

CERTIFICADO DE PAGO APORTES SISTEMA GENERAL DE SEGURIDAD SOCIAL PARAFISCALES

**EL SUSCRITO REVISOR FISCAL DE FULHERS SERVICE & COMPAÑÍA
S.A.S.**

CERTIFICA

FRANKLIN MAURICIO GAITAN MATIZ, identificado con Cedula de Ciudadanía **Nº 17.975.564 de Villanueva (La Guajira)**, en Calidad de Representante Legal de **FULHERS SERVICE & COMPAÑÍA S.A.S**, y **HECTOR LISANDRO CARDENAS MORENO**, identificado con cédula de ciudadanía **No. 17.164.286**, y con Tarjeta Profesional **No. 10753-T** de la Junta Central de Contadores, en mi condición de Revisor Fiscal de **FULHERS SERVICE & COMPAÑÍA S.A.S**, identificada con NIT. **900.206.210-0**, ha cumplido en los últimos seis meses y se encuentra al día con sus obligaciones provenientes del sistema de salud, riesgos profesionales, pensiones y aportes a las Cajas de Compensación Familiar, Instituto Colombiano de Bienestar Familiar y Servicio Nacional de Aprendizaje.

La anterior certificación se expide para efectos de dar cumplimiento al Artículo 23 de la Ley 1150 de 2007.

La presente se firma a solicitud del interesado a los Veintinueve (29) días del mes de enero de 2021.

Atentamente



HECTOR LISANDRO CARDENAS MORENO
Revisor Fiscal
T.P. Nº 10753-T



FRANKLIN MAURICIO GAITAN MATIZ
C.C. Nº 17.975.564 de Villanueva (La Guajira)
REPRESENTANTE LEGAL
FULHERS SERVICE & COMPAÑÍA SAS
NIT: 900.206.210-0

DATOS GENERALES DEL APORTANTE								
Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Dirección	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 900206210	0	FULHERS SERVICE & COMPAÑIA LTDA	A - 200 O MAS COTIZANTES	PRINCIPAL 1	calle 69 # 15 -59 la victoria	BUARAMANGA-SANTANDER	6573373	Si

DATOS GENERALES DE LA LIQUIDACION									
Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago		Planilla	Planilla	Limite	Pago	Banco	Valor
2020-12	2021-01	853846074		9414855322	E	2021/01/06	2021/01/07	BANCOLOMBIA	\$9,799,700

LIQUIDACION DETALLADA DE APORTES																						
EMPLEADO			PENSION			SALUD			CCF				RIESGOS				PARAFISCALES					
No.	Identificación	Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte	
Sucursal: PRINCIPAL 1 (11 Afiliados)					\$29,666,743	\$4,918,200			\$29,666,743	\$2,641,400			\$30,974,669	\$1,232,800			\$29,666,743	\$151,800		\$17,109,302	\$855,500	
Centro de Trabajo: CENTRO TRABAJO 1 (11 Afiliados)					\$29,666,743	\$4,918,200			\$29,666,743	\$2,641,400			\$30,974,669	\$1,232,800			\$29,666,743	\$151,800		\$17,109,302	\$855,500	
Ciudad: BUCARAMANGA Depto: SANTANDER (11 Afiliados)					\$29,666,743	\$4,918,200			\$29,666,743	\$2,641,400			\$30,974,669	\$1,232,800			\$29,666,743	\$151,800		\$17,109,302	\$855,500	
1	CC	1098761534	ALFONSO KAREN	230301	30	\$1,500,000	\$240,000	EPS037	30	\$1,500,000	\$60,000	CCF39	30	\$1,600,000	\$64,000	14-11	30	\$1,500,000	\$7,900	30	\$0	\$0
2	CC	1098408480	CORREA LEIDY	230301	30	\$1,500,000	\$240,000	EPS005	30	\$1,500,000	\$60,000	CCF39	30	\$1,500,000	\$60,000	14-11	30	\$1,500,000	\$7,900	30	\$0	\$0
3	CC	1098674519	ENTRALGO MELINA	25-14	30	\$2,000,000	\$320,000	EPS005	30	\$2,000,000	\$80,000	CCF39	30	\$2,000,000	\$80,000	14-11	30	\$2,000,000	\$10,500	30	\$0	\$0
4	CC	17975564	GAITAN FRANKLIN	230301	30	\$7,109,302	\$1,208,700	EPS002	30	\$7,109,302	\$888,700	CCF39	30	\$7,109,302	\$284,400	14-11	30	\$7,109,302	\$37,200	30	\$7,109,302	\$355,500
5	CC	1098795528	HERNANDEZ LAURA	230301	3	\$100,005	\$16,100	EPS016	3	\$100,005	\$4,100	CCF39	3	\$100,005	\$0	14-11	3	\$100,005	\$0	3	\$0	\$0
6	CC	1098795528	HERNANDEZ LAURA	230301	11	\$537,779	\$86,100	EPS016	11	\$537,779	\$21,600	CCF39	11	\$550,000	\$22,000	14-11	11	\$537,779	\$0	11	\$0	\$0
7	CC	1098795528	HERNANDEZ LAURA	230301	16	\$800,000	\$128,000	EPS016	16	\$800,000	\$32,000	CCF39	16	\$962,500	\$38,500	14-11	16	\$800,000	\$4,200	16	\$0	\$0
8	CC	29125741	MENDEZ SANDRA	230301	30	\$1,500,000	\$240,000	EPS010	30	\$1,500,000	\$60,000	CCF39	30	\$1,764,585	\$70,600	14-11	30	\$1,500,000	\$7,900	30	\$0	\$0
9	CC	1095942975	OVALLE MARICEL	230301	30	\$1,500,000	\$240,000	EPS037	30	\$1,500,000	\$60,000	CCF39	30	\$1,500,000	\$60,000	14-11	30	\$1,500,000	\$7,900	30	\$0	\$0
10	CC	1100952726	QUINTERO JEYSSON	230201	30	\$950,000	\$152,000	EPS037	30	\$950,000	\$38,000	CCF39	30	\$1,175,625	\$47,100	14-11	30	\$950,000	\$5,000	30	\$0	\$0
11	CC	1095842768	RODRIGUEZ JENY	230301	2	\$58,521	\$9,400	EPS002	2	\$58,521	\$2,400	CCF39	2	\$58,521	\$0	14-11	2	\$58,521	\$0	2	\$0	\$0
12	CC	1095842768	RODRIGUEZ JENY	230301	28	\$933,333	\$149,400	EPS002	28	\$933,333	\$37,400	CCF39	28	\$1,129,166	\$45,200	14-11	28	\$933,333	\$4,900	28	\$0	\$0
13	CC	1098780615	VALLEJO DAVID	230301	30	\$1,177,803	\$188,500	EPS005	30	\$1,177,803	\$47,200	CCF39	30	\$1,524,965	\$61,000	14-11	30	\$1,177,803	\$6,200	30	\$0	\$0
14	CC	52022097	VERANO LUCILA	25-14	30	\$10,000,000	\$1,700,000	EPS002	30	\$10,000,000	\$1,250,000	CCF39	30	\$10,000,000	\$400,000	14-11	30	\$10,000,000	\$52,200	30	\$10,000,000	\$500,000
Total Afiliados(11)					\$29,666,743	\$4,918,200			\$29,666,743	\$2,641,400			\$30,974,669	\$1,232,800			\$29,666,743	\$151,800		\$17,109,302	\$855,500	

DATOS GENERALES DEL APORTANTE								
Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 900206210	0	FULHERS SERVICE & COMPAÑIA LTDA	A - 200 O MAS COTIZANTES	PRINCIPAL 1	calle 69 # 15 -59 la victoria	BUCARAMANGA-SANTANDER	6573373	Si

DATOS GENERALES DE LA LIQUIDACION									
Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2020-12	2021-01	853846074	9414855322	E	2021/01/06	2021/01/07	BANCOLOMBIA	1	\$9,799,700

RESUMEN DE PAGO									
RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR	
AFP (ADMINISTRADORAS: 3)				11	\$4,918,200	\$0	\$0	\$4,918,200	
COLPENSIONES	25-14	900,336,004	7	2	\$2,020,000	\$0	\$0	\$2,020,000	
PORVENIR	230301	800,224,808	8	8	\$2,746,200	\$0	\$0	\$2,746,200	
PROTECCION	230201	800,229,739	0	1	\$152,000	\$0	\$0	\$152,000	
ARL (ADMINISTRADORAS: 1)				11	\$151,800	\$0	\$0	\$151,800	
ARL SURA	14-11	890,903,790	5	11	\$151,800	\$0	\$0	\$151,800	
CCF (ADMINISTRADORAS: 1)				11	\$1,232,800	\$0	\$0	\$1,232,800	
CAJASAN	CCF39	890,200,106	1	11	\$1,232,800	\$0	\$0	\$1,232,800	
EPS (ADMINISTRADORAS: 5)				11	\$2,641,400	\$0	\$0	\$2,641,400	
COOMEVA	EPS016	805,000,427	1	1	\$57,700	\$0	\$0	\$57,700	
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	1	\$60,000	\$0	\$0	\$60,000	
NUEVA E.P.S.	EPS037	900,156,264	2	3	\$158,000	\$0	\$0	\$158,000	
SALUD TOTAL	EPS002	800,130,907	4	3	\$2,178,500	\$0	\$0	\$2,178,500	
SANITAS	EPS005	800,251,440	6	3	\$187,200	\$0	\$0	\$187,200	
ICBF (ADMINISTRADORAS: 1)				2	\$513,300	\$0	\$0	\$513,300	
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	2	\$513,300	\$0	\$0	\$513,300	
SENA (ADMINISTRADORAS: 1)				2	\$342,200	\$0	\$0	\$342,200	
SENA	PASENA	899,999,034	1	2	\$342,200	\$0	\$0	\$342,200	
TOTAL				11	\$9,799,700	\$0	\$0	\$9,799,700	

DATOS GENERALES DEL APORTANTE								
Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 900206210	0	FULHERS SERVICE & COMPAÑIA LTDA	A - 200 O MAS COTIZANTES	PRINCIPAL 1	calle 69 # 15 -59 la victoria	BUARAMANGA-SANTANDER	6573373	Si

DATOS GENERALES DE LA LIQUIDACION									
Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2020-12	2021-01	853850172	9414862623	E	2021/01/06	2021/01/07	BANCOLOMBIA	1	\$46,615,800

LIQUIDACION DETALLADA DE APORTES																							
EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES			
No.	Identificación	Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte		
Sucursal: PRINCIPAL 1 (244 Afiliados)					\$174,284,223	\$27,861,500			\$175,904,169	\$7,012,000			\$227,428,162	\$8,996,100			\$175,904,169	\$2,746,200		\$0	\$0		
Centro de Trabajo: CENTRO TRABAJO 0 (6 Afiliados)					\$3,821,966	\$575,600			\$3,821,966	\$116,800			\$3,821,964	\$116,800			\$3,821,966	\$59,000		\$0	\$0		
Ciudad: FLORIDABLANCA Depto: SANTANDER (6 Afiliados)					\$3,821,966	\$575,600			\$3,821,966	\$116,800			\$3,821,964	\$116,800			\$3,821,966	\$59,000		\$0	\$0		
1	CC	1007421573	AVENDAÑO JEFERSON	230201	15	\$438,902	\$70,300	EPS010	15	\$438,902	\$17,600	CCF39	15	\$438,901	\$17,600	14-11	15	\$438,902	\$4,600	15	\$0	\$0	
2	CC	1102370425	DIAZ JEISON	25-14	30	\$1,018,547	\$163,000	EPS044	30	\$1,018,547	\$40,800	CCF39	30	\$1,018,547	\$40,800	14-11	30	\$1,018,547	\$24,900	30	\$0	\$0	
3	CC	1095819570	GAMBOA JOHAN	230201	1	\$29,261	\$3,600	EPS046	1	\$29,261	\$0	CCF39	1	\$29,261	\$0	14-11	1	\$29,261	\$0	1	\$0	\$0	
4	CC	91489789	GOMEZ JUAN	25-14	30	\$1,018,547	\$163,000	EPS002	30	\$1,018,547	\$40,800	CCF39	30	\$1,018,547	\$40,800	14-11	30	\$1,018,547	\$24,900	30	\$0	\$0	
5	CC	1095787323	PEREIRA EDINSON	230201	15	\$438,902	\$70,300	EPS002	15	\$438,902	\$17,600	CCF39	15	\$438,901	\$17,600	14-11	15	\$438,902	\$4,600	15	\$0	\$0	
6	CC	1090473091	SANTANDER DARLY	230201	30	\$877,807	\$105,400	ESSC24	30	\$877,807	\$0	CCF39	30	\$877,807	\$0	14-11	30	\$877,807	\$0	30	\$0	\$0	
Centro de Trabajo: CENTRO TRABAJO 1 (69 Afiliados)					\$47,340,286	\$7,575,800			\$48,960,232	\$1,959,800			\$72,878,287	\$2,916,400			\$48,960,232	\$631,800		\$0	\$0		
Ciudad: BUCARAMANGA Depto: SANTANDER (7 Afiliados)					\$6,777,803	\$1,084,500			\$7,777,803	\$311,200			\$8,680,581	\$347,500			\$7,777,803	\$203,400		\$0	\$0		
7	CC	1100964069	BALLESTEROS LAURA	230301	30	\$1,000,000	\$160,000	EPS010	30	\$1,000,000	\$40,000	CCF39	30	\$1,000,000	\$40,000	14-11	30	\$1,000,000	\$5,300	30	\$0	\$0	
8	CC	91074196	BAYONA GILBERTO		0	\$0	\$0	MIN001	30	\$1,000,000	\$40,000	CCF39	30	\$1,250,000	\$50,000	14-11	30	\$1,000,000	\$24,400	30	\$0	\$0	
9	CC	37864927	ESPINOSA FLOR	230301	30	\$1,000,000	\$160,000	EPS037	30	\$1,000,000	\$40,000	CCF39	30	\$1,195,833	\$47,900	14-11	30	\$1,000,000	\$5,300	30	\$0	\$0	
10	CC	91487967	GARCIA JOSE	230301	30	\$1,300,000	\$208,000	EPS017	30	\$1,300,000	\$52,000	CCF39	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	\$56,600	30	\$0	\$0	
11	CC	1098788433	GUALDRON JUAN	25-14	30	\$1,000,000	\$160,000	EPS037	30	\$1,000,000	\$40,000	CCF39	30	\$1,123,610	\$45,000	14-11	30	\$1,000,000	\$43,500	30	\$0	\$0	
12	CC	37557968	JOYA CLAUDIA	25-14	1	\$50,000	\$8,000	EPS010	1	\$50,000	\$2,000	CCF39	1	\$50,000	\$2,000	14-11	1	\$50,000	\$0	1	\$0	\$0	
13	CC	37557968	JOYA CLAUDIA	25-14	29	\$1,450,000	\$232,000	EPS010	29	\$1,450,000	\$58,000	CCF39	29	\$1,783,335	\$71,400	14-11	29	\$1,450,000	\$63,100	29	\$0	\$0	
14	CC	1007579647	TRISTANCHO KEILY	230301	30	\$977,803	\$156,500	EPS005	30	\$977,803	\$39,200	CCF39	30	\$977,803	\$39,200	14-11	30	\$977,803	\$5,200	30	\$0	\$0	
Ciudad: FLORIDABLANCA Depto: SANTANDER (62 Afiliados)					\$40,562,483	\$6,491,300			\$41,182,429	\$1,648,600			\$64,197,706	\$2,568,900			\$41,182,429	\$428,400		\$0	\$0		
15	CC	63485863	ALVARADO LUDY	25-14	15	\$594,946	\$95,200	EPS005	15	\$594,946	\$23,800	CCF39	15	\$766,818	\$30,700	14-11	15	\$594,946	\$3,200	15	\$0	\$0	
16	CC	37725571	ALVAREZ SHIRLEY	230301	15	\$594,946	\$95,200	EPS037	15	\$594,946	\$23,800	CCF39	15	\$1,084,122	\$43,400	14-11	15	\$594,946	\$3,200	15	\$0	\$0	
17	CC	63335310	BLANCO HIBET	25-14	15	\$594,946	\$95,200	EPS046	15	\$594,946	\$23,800	CCF39	15	\$1,084,122	\$43,400	14-11	15	\$594,946	\$3,200	15	\$0	\$0	
18	CC	37514850	CABALLERO FANY	25-14	15	\$619,946	\$99,200	EPS037	15	\$619,946	\$24,800	CCF39	15	\$1,129,678	\$45,200	14-11	15	\$619,946	\$3,300	15	\$0	\$0	
19	CC	1102366456	CAMACHO PEDRO	230301	15	\$619,946	\$99,200	EPS037	15	\$619,946	\$24,800	CCF39	15	\$1,128,025	\$45,200	14-11	15	\$619,946	\$3,300	15	\$0	\$0	
20	CC	63544166	CAVANZO LINA	25-14	15	\$594,946	\$95,200	EPS010	15	\$594,946	\$23,800	CCF39	15	\$1,084,122	\$43,400	14-11	15	\$594,946	\$3,200	15	\$0	\$0	
21	CC	63504880	DAZA BLANCA	230301	30	\$951,685	\$152,300	EPS046	30	\$951,685	\$38,100	CCF39	30	\$951,685	\$38,100	14-11	30	\$951,685	\$23,200	30	\$0	\$0	
22	CC	1095935228	DEL BARRE DANITZA	230301	15	\$594,946	\$95,200	EPS002	15	\$594,946	\$23,800	CCF39	15	\$1,065,945	\$42,700	14-11	15	\$594,946	\$3,200	15	\$0	\$0	
23	CC	1102378427	DIAZ YURLEY	230301	16	\$634,609	\$101,600	EPS037	16	\$634,609	\$25,400	CCF39	16	\$1,125,439	\$45,100	14-11	16	\$634,609	\$3,400	16	\$0	\$0	
24	CC	63445492	DUARTE LUZ	25-14	15	\$594,946	\$95,200	EPS016	15	\$594,946	\$23,800	CCF39	15	\$1,084,122	\$43,400	14-11	15	\$594,946	\$3,200	15	\$0	\$0	
25	CC	63352356	DURAN SANDRA	25-14	15	\$594,946	\$95,200	EPS037	15	\$594,946	\$23,800	CCF39	15	\$1,084,122	\$43,400	14-11	15	\$594,946	\$3,200	15	\$0	\$0	
26	CC	31428298	ESCOBAR ELIZABETH	230301	15	\$594,946	\$95,200	EPS037	15	\$594,946	\$23,800	CCF39	15	\$1,084,122	\$43,400	14-11	15	\$594,946	\$3,200	15	\$0	\$0	
27	CC	37544534	ESTEVEZ ARELIX	230301	30	\$877,803	\$140,500	EPS046	30	\$877,803	\$35,200	CCF39	30	\$1,253,262	\$50,200	14-11	30	\$877,803	\$21,400	30	\$0	\$0	
28	CC	1098744849	ESTUPIÑAN EDNA	25-14	15	\$594,946	\$95,200	EPS037	15	\$594,946	\$23,800	CCF39	15	\$1,075,861	\$43,100	14-11	15	\$594,946	\$3,200	15	\$0	\$0	
29	CC	63555072	FAJARDO YUDY	230301	30	\$877,803	\$140,500	EPS005	30	\$877,803	\$35,200	CCF39	30	\$877,803	\$35,200	14-11	30	\$877,803	\$21,400	30	\$0	\$0	
30	CC	63338563	FLOREZ MARTHA	25-14	15	\$594,946	\$95,200	EPS005	15	\$594,946	\$23,800	CCF39	15	\$1,084,122	\$43,400	14-11	15	\$594,946	\$3,200	15	\$0	\$0	
31	CC	91261750	FLOREZ PABLO	25-14	15	\$594,946	\$95,200	EPS041	15	\$594,946	\$23,800	CCF39	15	\$773,430	\$31,000	14-11	15	\$594,946	\$3,200	15	\$0	\$0	
32	CC	63539972	FRANCO NORLEYVE	230201	15	\$594,946	\$95,200	EPS002	15	\$594,946	\$23,800	CCF39	15	\$1,084,122	\$43,400	14-11	15	\$594,946	\$3,200	15	\$0	\$0	
33	CC	1005154510	GARCES DEISY	25-14	15	\$619,946	\$99,200	EPS037	15	\$619,946	\$24,800	CCF39	15	\$1,129,678	\$45,200	14-11	15	\$619,946	\$3,300	15	\$0	\$0	
34	CC	1095950417	GARCIA DIEGO	230301	15	\$594,946	\$95,200	EPS005	15	\$594,946	\$23,800	CCF39	15	\$1,084,122	\$43,400	14-11	15	\$594,946	\$3,200	15	\$0	\$0	
35	CC	1095917898	GOMEZ ELDHERT	230201	15	\$594,946	\$95,200	EPS017	15	\$594,946	\$23,800	CCF39	15	\$1,084,122	\$43,400	14-11	15	\$594,946	\$3,200	15	\$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				
36	CC	37697236	GONZALEZ MARY	230201	15	\$594,946			\$95,200	EPS037	15		\$594,946	\$23,800	CCF39	15	\$1,084,122	\$43,400	14-11	15	\$594,946	\$3,200	15	\$0	\$0
37	CC	91275753	GONZALEZ NEMESIO	230201	15	\$594,946			\$95,200	EPS002	15		\$594,946	\$23,800	CCF39	15	\$1,084,122	\$43,400	14-11	15	\$594,946	\$3,200	15	\$0	\$0
38	CC	63281713	GRANADOS GLORIA		0	\$0			\$0	EPS046	15		\$619,946	\$24,800	CCF39	15	\$1,129,678	\$45,200	14-11	15	\$619,946	\$3,300	15	\$0	\$0
39	CC	37840797	GUARIN INGRID	230301	15	\$594,946			\$95,200	EPS005	15		\$594,946	\$23,800	CCF39	15	\$746,986	\$29,900	14-11	15	\$594,946	\$3,200	15	\$0	\$0
40	CC	63535077	GUERRERO CARMEN	230201	15	\$594,946			\$95,200	EPS010	15		\$594,946	\$23,800	CCF39	15	\$666,010	\$26,700	14-11	15	\$594,946	\$3,200	15	\$0	\$0
41	CC	1098758104	HERNANDEZ MARIA	230301	15	\$594,946			\$95,200	EPS005	15		\$594,946	\$23,800	CCF39	15	\$1,072,557	\$43,000	14-11	15	\$594,946	\$3,200	15	\$0	\$0
42	CC	63493784	HURTADO NAYIBI	230201	30	\$1,232,582			\$197,300	EPS002	30		\$1,232,582	\$49,400	CCF39	30	\$1,232,582	\$49,400	14-11	30	\$1,232,582	\$30,100	30	\$0	\$0
43	CC	63518422	IBÁÑEZ LUZ	230301	30	\$877,803			\$140,500	EPS002	30		\$877,803	\$35,200	CCF39	30	\$877,803	\$35,200	14-11	30	\$877,803	\$21,400	30	\$0	\$0
44	CC	63485591	JAIMES OLGA	25-14	15	\$594,946			\$95,200	EPS010	15		\$594,946	\$23,800	CCF39	15	\$1,075,861	\$43,100	14-11	15	\$594,946	\$3,200	15	\$0	\$0
45	CC	37727044	JEREZ LUZ	230201	15	\$594,946			\$95,200	EPS002	15		\$594,946	\$23,800	CCF39	15	\$1,084,122	\$43,400	14-11	15	\$594,946	\$3,200	15	\$0	\$0
46	CC	37511574	LAMUS LINA	230301	15	\$594,946			\$95,200	EPS010	15		\$594,946	\$23,800	CCF39	15	\$1,084,122	\$43,400	14-11	15	\$594,946	\$3,200	15	\$0	\$0
47	CC	49739783	LOPEZ YAMILET	230201	16	\$468,162			\$75,000	EPS002	16		\$468,162	\$18,800	CCF39	16	\$830,256	\$33,300	14-11	16	\$468,162	\$20,400	16	\$0	\$0
48	CC	63449997	MANTILLA DELIA	230201	15	\$594,946			\$95,200	EPS005	15		\$594,946	\$23,800	CCF39	15	\$735,421	\$29,500	14-11	15	\$594,946	\$3,200	15	\$0	\$0
49	CC	1018402690	MARIÑO INGRID	230301	15	\$594,946			\$95,200	EPS005	15		\$594,946	\$23,800	CCF39	15	\$1,084,122	\$43,400	14-11	15	\$594,946	\$3,200	15	\$0	\$0
50	CC	32605427	MARTINEZ NANCY	230301	15	\$594,946			\$95,200	EPS046	15		\$594,946	\$23,800	CCF39	15	\$1,075,861	\$43,100	14-11	15	\$594,946	\$3,200	15	\$0	\$0
51	CC	63512219	MARTINEZ SANDRA	25-14	15	\$594,946			\$95,200	EPS046	15		\$594,946	\$23,800	CCF39	15	\$1,084,122	\$43,400	14-11	15	\$594,946	\$3,200	15	\$0	\$0
52	CC	1102358252	MARTINEZ YORLEY	230301	15	\$594,946			\$95,200	EPS002	15		\$594,946	\$23,800	CCF39	15	\$1,084,122	\$43,400	14-11	15	\$594,946	\$3,200	15	\$0	\$0
53	CC	91161534	MEDINA JOHN	230301	15	\$594,946			\$95,200	EPS037	15		\$594,946	\$23,800	CCF39	15	\$1,084,122	\$43,400	14-11	15	\$594,946	\$3,200	15	\$0	\$0
54	CC	1098802530	MERCHAN ANYI	230301	15	\$594,946			\$95,200	EPS017	15		\$594,946	\$23,800	CCF39	15	\$1,067,599	\$42,800	14-11	15	\$594,946	\$3,200	15	\$0	\$0
55	CC	27852800	MONTAGUTH MARY	25-14	15	\$594,946			\$95,200	EPS002	15		\$594,946	\$23,800	CCF39	15	\$1,077,515	\$43,200	14-11	15	\$594,946	\$3,200	15	\$0	\$0
56	CC	63489480	MONTOYA DIANA	230301	30	\$877,803			\$140,500	EPS046	30		\$877,803	\$35,200	CCF39	30	\$877,803	\$35,200	14-11	30	\$877,803	\$21,400	30	\$0	\$0
57	CC	1095831868	MUÑOZ MARGY	230301	15	\$594,946			\$95,200	EPS037	15		\$594,946	\$23,800	CCF39	15	\$1,074,207	\$43,000	14-11	15	\$594,946	\$3,200	15	\$0	\$0
58	CC	63546633	NAVARRO LILIANA	230301	2	\$58,521			\$9,400	EPS010	2		\$58,521	\$2,400	CCF39	2	\$58,521	\$0	14-11	2	\$58,521	\$0	2	\$0	\$0
59	CC	63546633	NAVARRO LILIANA	230301	13	\$515,620			\$82,500	EPS010	13		\$515,620	\$20,700	CCF39	13	\$1,004,796	\$40,200	14-11	13	\$515,620	\$2,700	13	\$0	\$0
60	CC	37728977	NAVAS PAOLA	25-14	15	\$594,946			\$95,200	EPS005	15		\$594,946	\$23,800	CCF39	15	\$773,430	\$31,000	14-11	15	\$594,946	\$3,200	15	\$0	\$0
61	CC	1095808332	NIÑO JENNIFER	230301	15	\$577,388			\$92,400	EPS002	15		\$577,388	\$23,100	CCF39	15	\$438,900	\$17,600	14-11	15	\$577,388	\$0	15	\$0	\$0
62	CC	1095808332	NIÑO JENNIFER	230301	15	\$533,265			\$85,400	EPS002	15		\$533,265	\$21,400	CCF39	15	\$533,265	\$21,400	14-11	15	\$533,265	\$13,000	15	\$0	\$0
63	CC	63486303	ORTIZ ANA	25-14	15	\$594,946			\$95,200	EPS010	15		\$594,946	\$23,800	CCF39	15	\$1,084,122	\$43,400	14-11	15	\$594,946	\$3,200	15	\$0	\$0
64	CC	37545561	PIMIENTO CLAUDIA	25-14	15	\$594,946			\$95,200	EPS046	15		\$594,946	\$23,800	CCF39	15	\$1,084,122	\$43,400	14-11	15	\$594,946	\$3,200	15	\$0	\$0
65	CC	1234339092	PIÑERES JUAN	230301	30	\$1,018,547			\$163,000	EPS037	30		\$1,018,547	\$40,800	CCF39	30	\$1,243,167	\$49,800	14-11	30	\$1,018,547	\$24,900	30	\$0	\$0
66	CC	63510506	QUIROGA ADRIANA	25-14	15	\$594,946			\$95,200	EPS017	15		\$594,946	\$23,800	CCF39	15	\$1,084,122	\$43,400	14-11	15	\$594,946	\$3,200	15	\$0	\$0
67	CC	1098677276	RINCON SILVIA	230301	15	\$594,946			\$95,200	EPS002	15		\$594,946	\$23,800	CCF39	15	\$1,065,945	\$42,700	14-11	15	\$594,946	\$3,200	15	\$0	\$0
68	CC	1005369510	ROJAS DATYI	25-14	15	\$594,946			\$95,200	EPS002	15		\$594,946	\$23,800	CCF39	15	\$1,064,291	\$42,600	14-11	15	\$594,946	\$3,200	15	\$0	\$0
69	CC	1098130415	RUBIANO LIZBETH	230301	15	\$619,946			\$99,200	EPS005	15		\$619,946	\$24,800	CCF39	15	\$1,129,678	\$45,200	14-11	15	\$619,946	\$3,300	15	\$0	\$0
70	CC	1098716775	RUEDA CLAUDIA	25-14	15	\$594,946			\$95,200	EPS037	15		\$594,946	\$23,800	CCF39	15	\$1,077,515	\$43,200	14-11	15	\$594,946	\$3,200	15	\$0	\$0
71	CC	1095798658	RUEDA MAURY	230301	15	\$594,946			\$95,200	EPS037	15		\$594,946	\$23,800	CCF39	15	\$1,084,122	\$43,400	14-11	15	\$594,946	\$3,200	15	\$0	\$0
72	CC	63444832	SARMIENTO NUBIA	230201	30	\$877,803			\$140,500	EPS037	30		\$877,803	\$35,200	CCF39	30	\$877,803	\$35,200	14-11	30	\$877,803	\$21,400	30	\$0	\$0
73	CC	28259361	SOTO MARTA	230301	15	\$594,946			\$95,200	ESSC33	15		\$594,946	\$23,800	CCF39	15	\$1,084,122	\$43,400	14-11	15	\$594,946	\$3,200	15	\$0	\$0
74	CC	35522798	TRIANA LUZ	25-14	3	\$87,781			\$14,100	EPS041	3		\$87,781	\$3,600	CCF39	3	\$87,780	\$3,600	14-11	3	\$87,781	\$0	3	\$0	\$0
75	CC	35522798	TRIANA LUZ	25-14	27	\$790,023			\$126,500	EPS041	27		\$790,023	\$31,700	CCF39	27	\$1,022,884	\$41,000	14-11	27	\$790,023	\$19,300	27	\$0	\$0
76	CC	1095803555	VALENCIA OSCAR	230201	15	\$594,946			\$95,200	EPS046	15		\$594,946	\$23,800	CCF39	15	\$1,084,122	\$43,400	14-11	15	\$594,946	\$3,200	15	\$0	\$0
77	CC	1005160797	VELASCO KAREN	230301	15	\$594,946			\$95,200	EPS017	15		\$594,946	\$23,800	CCF39	15	\$656,095	\$26,300	14-11	15	\$594,946	\$3,200	15	\$0	\$0
78	CC	1095815112	VILLAMIZAR KAREN	230201	15	\$594,946			\$95,200	EPS005	15		\$594,946	\$23,800	CCF39	15	\$1,084,122	\$43,400	14-11	15	\$594,946	\$3,200	15	\$0	\$0
79	CC	63339646	VILLAMIZAR MIREYA	231001	30	\$1,242,823			\$198,900	EPS037	30		\$1,242,823	\$49,800	CCF39	30	\$1,242,823	\$49,800	14-11	30	\$1,242,823	\$30,300	30	\$0	\$0
Centro de Trabajo: CENTRO TRABAJO 2 (128 Afiliados)						\$82,021,268			\$13,132,400				\$82,021,268	\$3,289,000			\$98,476,385	\$3,873,000			\$82,021,268	\$817,900		\$0	\$0
Ciudad: ARAUCA Depto: ARAUCA (1 Afiliados)						\$877,803			\$140,500				\$877,803	\$35,200			\$877,803	\$35,200			\$877,803	\$9,200		\$0	\$0
80	CC	1097032927	GONZALEZ MARCELA	231001	30	\$877,803			\$																

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								
82	CC	28214957	DIAZ ANA	230301	30	\$877,803			\$140,500	EPS002	30	\$877,803		\$35,200	CCF39	30	\$877,803		\$35,200	14-11	30	\$877,803		\$9,200	30	\$0		\$0	
83	CC	1095924883	PINTO RUBIELA	230301	30	\$877,803			\$140,500	EPS002	30	\$877,803		\$35,200	CCF39	30	\$877,803		\$35,200	14-11	30	\$877,803		\$9,200	30	\$0		\$0	
Ciudad: FLORIDABLANCA Depto: SANTANDER (87 Afiliados)						\$49,625,175			\$7,947,000				\$49,625,175		\$1,990,400			\$70,241,330		\$2,740,900			\$49,625,175		\$477,900		\$0		\$0
84	CC	63496186	ALVAREZ SONIA	230301	3	\$87,781			\$14,100	EPS037	3	\$87,781		\$3,600	CCF39	3	\$87,781		\$0	14-11	3	\$87,781		\$0	3	\$0		\$0	
85	CC	63496186	ALVAREZ SONIA	230301	27	\$790,023			\$126,500	EPS037	27	\$790,023		\$31,700	CCF39	27	\$1,169,184		\$46,800	14-11	27	\$790,023		\$8,300	27	\$0		\$0	
86	CC	63504099	AMADO GLORIA	25-14	15	\$438,902			\$70,300	EPS002	15	\$438,902		\$17,600	CCF39	15	\$559,600		\$22,400	14-11	15	\$438,902		\$4,600	15	\$0		\$0	
87	CC	63447087	APARICIO ADRIANA	25-14	15	\$438,902			\$70,300	EPS002	15	\$438,902		\$17,600	CCF39	15	\$551,065		\$22,100	14-11	15	\$438,902		\$4,600	15	\$0		\$0	
88	CC	63470528	ARCINIEGAS ANA	230301	15	\$438,902			\$70,300	EPS016	15	\$438,902		\$17,600	CCF39	15	\$799,776		\$32,000	14-11	15	\$438,902		\$4,600	15	\$0		\$0	
89	CC	1098696249	ARCINIEGAS YURY	230301	15	\$438,902			\$70,300	ESSC24	15	\$438,902		\$17,600	CCF39	15	\$457,190		\$18,300	14-11	15	\$438,902		\$4,600	15	\$0		\$0	
90	CC	91261407	AYALA EFREN	25-14	15	\$438,902			\$70,300	EPS037	15	\$438,902		\$17,600	CCF39	15	\$794,901		\$31,800	14-11	15	\$438,902		\$4,600	15	\$0		\$0	
91	CC	1098356878	AZA LUZ	230301	30	\$877,803			\$140,500	EPS005	30	\$877,803		\$35,200	CCF39	30	\$1,256,964		\$50,300	14-11	30	\$877,803		\$9,200	30	\$0		\$0	
92	CC	63329330	BALDELEON ANA	25-14	30	\$877,803			\$140,500	EPS037	30	\$877,803		\$35,200	CCF39	30	\$1,058,241		\$42,400	14-11	30	\$877,803		\$9,200	30	\$0		\$0	
93	CC	13844327	BALDELEON MARIO	25-14	15	\$438,902			\$70,300	EPS002	15	\$438,902		\$17,600	CCF39	15	\$799,776		\$32,000	14-11	15	\$438,902		\$4,600	15	\$0		\$0	
94	CC	63340814	BARAJAS CLEOTILDE	25-14	15	\$438,902			\$70,300	EPS002	15	\$438,902		\$17,600	CCF39	15	\$799,776		\$32,000	14-11	15	\$438,902		\$4,600	15	\$0		\$0	
95	CC	49671862	BAYONA HEINES	230201	15	\$438,902			\$70,300	ESSC33	15	\$438,902		\$17,600	CCF39	15	\$565,695		\$22,700	14-11	15	\$438,902		\$4,600	15	\$0		\$0	
96	CC	63431367	BERMUDEZ ALIX	25-14	30	\$877,803			\$140,500	EPS037	30	\$877,803		\$35,200	CCF39	30	\$877,803		\$35,200	14-11	30	\$877,803		\$9,200	30	\$0		\$0	
97	CC	60392143	BLANCO ANA	230301	15	\$438,902			\$70,300	EPS002	15	\$438,902		\$17,600	CCF39	15	\$548,627		\$22,000	14-11	15	\$438,902		\$4,600	15	\$0		\$0	
98	CC	37843405	BLANCO BLANCA	230201	5	\$146,301			\$23,500	EPS002	5	\$146,301		\$5,900	CCF39	5	\$146,301		\$0	14-11	5	\$146,301		\$0	5	\$0		\$0	
99	CC	37843405	BLANCO BLANCA	230201	2	\$58,521			\$9,400	EPS002	2	\$58,521		\$2,400	CCF39	2	\$58,521		\$0	14-11	2	\$58,521		\$0	2	\$0		\$0	
100	CC	37843405	BLANCO BLANCA	230201	23	\$672,983			\$107,700	EPS002	23	\$672,983		\$27,000	CCF39	23	\$819,284		\$32,800	14-11	23	\$672,983		\$7,100	23	\$0		\$0	
101	CC	56086873	BLANCO YOMAIRA	230301	15	\$438,902			\$70,300	EPS016	15	\$438,902		\$17,600	CCF39	15	\$788,803		\$31,600	14-11	15	\$438,902		\$4,600	15	\$0		\$0	
102	CC	63307890	BUITRAGO YANETH	25-14	15	\$438,902			\$70,300	EPS017	15	\$438,902		\$17,600	CCF39	15	\$799,776		\$32,000	14-11	15	\$438,902		\$4,600	15	\$0		\$0	
103	CC	1007735423	CABALLERO HERLIN	230301	15	\$438,902			\$70,300	EPS041	15	\$438,902		\$17,600	CCF39	15	\$580,325		\$23,300	14-11	15	\$438,902		\$4,600	15	\$0		\$0	
104	CC	63558945	CABALLERO MARIA	230301	15	\$438,902			\$70,300	EPS002	15	\$438,902		\$17,600	CCF39	15	\$799,776		\$32,000	14-11	15	\$438,902		\$4,600	15	\$0		\$0	
105	CC	1098663328	CARRENO JURLEY	230201	30	\$877,803			\$140,500	EPS002	30	\$877,803		\$35,200	CCF39	30	\$1,028,981		\$41,200	14-11	30	\$877,803		\$9,200	30	\$0		\$0	
106	CC	63557280	CARRILLO LUZ	231001	15	\$438,902			\$70,300	ESSC24	15	\$438,902		\$17,600	CCF39	15	\$793,681		\$31,800	14-11	15	\$438,902		\$4,600	15	\$0		\$0	
107	CC	37746789	CARVAJAL REINA	230301	15	\$438,902			\$70,300	ESSC62	15	\$438,902		\$17,600	CCF39	15	\$580,325		\$23,300	14-11	15	\$438,902		\$4,600	15	\$0		\$0	
108	CC	91245578	CASTELLANOS CARLOS	230301	15	\$438,902			\$70,300	EPS037	15	\$438,902		\$17,600	CCF39	15	\$793,681		\$31,800	14-11	15	\$438,902		\$4,600	15	\$0		\$0	
109	CC	63337949	CASTRO ESPERANZA	230301	15	\$438,902			\$70,300	EPS002	15	\$438,902		\$17,600	CCF39	15	\$457,190		\$18,300	14-11	15	\$438,902		\$4,600	15	\$0		\$0	
110	CC	13435178	CORDOBA RAFAEL	25-14	15	\$438,902			\$70,300	EPS037	15	\$438,902		\$17,600	CCF39	15	\$799,776		\$32,000	14-11	15	\$438,902		\$4,600	15	\$0		\$0	
111	CC	63317429	DIAZ ISNALDA	230301	15	\$438,902			\$70,300	EPS017	15	\$438,902		\$17,600	CCF39	15	\$799,776		\$32,000	14-11	15	\$438,902		\$4,600	15	\$0		\$0	
112	CC	63299972	DURAN YOLANDA	230201	15	\$438,902			\$70,300	EPS046	15	\$438,902		\$17,600	CCF39	15	\$798,558		\$32,000	14-11	15	\$438,902		\$4,600	15	\$0		\$0	
113	CC	63293608	FLOREZ AZUCENA	25-14	30	\$877,803			\$140,500	EPS010	30	\$877,803		\$35,200	CCF39	30	\$1,255,747		\$50,300	14-11	30	\$877,803		\$9,200	30	\$0		\$0	
114	CC	63344554	FLOREZ ROCIO	230301	30	\$877,803			\$140,500	EPS037	30	\$877,803		\$35,200	CCF39	30	\$1,037,513		\$41,600	14-11	30	\$877,803		\$9,200	30	\$0		\$0	
115	CC	1095827287	FONTECHA LEONOR	230201	15	\$438,902			\$70,300	EPS002	15	\$438,902		\$17,600	CCF39	15	\$438,901		\$17,600	14-11	15	\$438,902		\$0	15	\$0		\$0	
116	CC	1095827287	FONTECHA LEONOR	230201	15	\$438,902			\$70,300	EPS002	15	\$438,902		\$17,600	CCF39	15	\$438,901		\$17,600	14-11	15	\$438,902		\$4,600	15	\$0		\$0	
117	CC	1095819570	GAMBOA JOHAN	230201	14	\$409,642			\$65,600	EPS046	14	\$409,642		\$16,400	CCF39	14	\$675,419		\$27,100	14-11	14	\$409,642		\$4,300	14	\$0		\$0	
118	CC	1095796730	GAMBOA MAIRA	25-14	30	\$877,803			\$140,500	EPS005	30	\$877,803		\$35,200	CCF39	30	\$972,898		\$39,000	14-11	30	\$877,803		\$9,200	30	\$0		\$0	
119	CC	37725590	GAMBOA NIDIA	230301	15	\$438,902			\$70,300	EPS005	15	\$438,902		\$17,600	CCF39	15	\$771,736		\$30,900	14-11	15	\$438,902		\$4,600	15	\$0		\$0	
120	CC	1005234549	GARCIA HAIR	230201	30	\$877,803			\$140,500	EPS017	30	\$877,803		\$35,200	CCF39	30	\$914,378		\$36,600	14-11	30	\$877,803		\$9,200	30	\$0		\$0	
121	CC	49669335	GARCIA LUZ	230301	30	\$877,803			\$140,500	EPS017	30	\$877,803		\$35,200	CCF39	30	\$1,091,159		\$43,700	14-11	30	\$877,803		\$9,200	30	\$0		\$0	
122	CC	49662355	GARCIA MARIA	25-14	16	\$468,162			\$75,000	EPS002	16	\$468,162		\$18,800	CCF39	16	\$830,256		\$33,300	14-11	16	\$468,162		\$4,900	16	\$0		\$0	
123	CC	1234339602	GARCIA MARYURY	25-14	15	\$438,902			\$70,300	EPS002	15	\$438,902																	

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	
131	CC	37620177	HERRERA LUZ	231001	15	\$438,902	\$70,300	EPS046	15	\$438,902	\$17,600	CCF39	15	\$782,708	\$31,400	14-11	15	\$438,902	\$4,600	15	\$0	\$0
132	CC	40800245	JULIO LOURDES	25-14	15	\$438,902	\$70,300	EPS002	15	\$438,902	\$17,600	CCF39	15	\$799,776	\$32,000	14-11	15	\$438,902	\$4,600	15	\$0	\$0
133	CC	63331591	LANDINEZ GLORIA	25-14	15	\$438,902	\$70,300	EPS010	15	\$438,902	\$17,600	CCF39	15	\$799,776	\$32,000	14-11	15	\$438,902	\$4,600	15	\$0	\$0
134	CC	60318077	LIMA SORAYA	231001	15	\$438,902	\$70,300	EPS017	15	\$438,902	\$17,600	CCF39	15	\$798,958	\$32,000	14-11	15	\$438,902	\$4,600	15	\$0	\$0
135	CC	63540920	LOPEZ JOHANNA	230201	21	\$614,463	\$98,400	EPS037	21	\$614,463	\$24,600	CCF39	21	\$614,463	\$0	14-11	21	\$614,463	\$0	21	\$0	\$0
136	CC	63540920	LOPEZ JOHANNA	230201	9	\$263,341	\$42,200	EPS037	9	\$263,341	\$10,600	CCF39	9	\$263,341	\$0	14-11	9	\$263,341	\$0	9	\$0	\$0
137	CC	63431806	MACAREO MARLENE	25-14	15	\$438,902	\$70,300	EPS005	15	\$438,902	\$17,600	CCF39	15	\$794,901	\$31,800	14-11	15	\$438,902	\$4,600	15	\$0	\$0
138	CC	22590247	MANOTAS ENI	230201	30	\$877,803	\$140,500	EPS005	30	\$877,803	\$35,200	CCF39	30	\$877,803	\$35,200	14-11	30	\$877,803	\$9,200	30	\$0	\$0
139	CC	63482291	MANTILLA LUZ	25-14	15	\$438,902	\$70,300	EPS002	15	\$438,902	\$17,600	CCF39	15	\$793,681	\$31,800	14-11	15	\$438,902	\$4,600	15	\$0	\$0
140	CC	37555126	MAYORGA MARIA	25-14	15	\$438,902	\$70,300	EPS002	15	\$438,902	\$17,600	CCF39	15	\$799,776	\$32,000	14-11	15	\$438,902	\$4,600	15	\$0	\$0
141	CC	37877771	MAYORGA ROSA	230301	15	\$438,902	\$70,300	EPS005	15	\$438,902	\$17,600	CCF39	15	\$794,901	\$31,800	14-11	15	\$438,902	\$4,600	15	\$0	\$0
142	CC	1234338497	MEDINA SERGIO	230201	15	\$438,902	\$70,300	EPS016	15	\$438,902	\$17,600	CCF39	15	\$610,805	\$24,500	14-11	15	\$438,902	\$4,600	15	\$0	\$0
143	CC	63480303	MENDEZ ELVIA	25-14	15	\$438,902	\$70,300	EPS002	15	\$438,902	\$17,600	CCF39	15	\$783,928	\$31,400	14-11	15	\$438,902	\$4,600	15	\$0	\$0
144	CC	63454183	MOLINA LINA	230201	1	\$29,261	\$4,700	EPS010	1	\$29,261	\$1,200	CCF39	1	\$29,261	\$0	14-11	1	\$29,261	\$0	1	\$0	\$0
145	CC	63454183	MOLINA LINA	230201	1	\$29,261	\$4,700	EPS010	1	\$29,261	\$1,200	CCF39	1	\$29,261	\$0	14-11	1	\$29,261	\$0	1	\$0	\$0
146	CC	63454183	MOLINA LINA	230201	13	\$380,382	\$60,900	EPS010	13	\$380,382	\$15,300	CCF39	13	\$507,174	\$20,300	14-11	13	\$380,382	\$4,000	13	\$0	\$0
147	CC	63323432	MORA MARIA	230301	30	\$877,803	\$140,500	EPS037	30	\$877,803	\$35,200	CCF39	30	\$1,252,089	\$50,100	14-11	30	\$877,803	\$9,200	30	\$0	\$0
148	CC	63453090	MUÑOZ EDILIA	230301	15	\$438,902	\$70,300	EPS002	15	\$438,902	\$17,600	CCF39	15	\$799,776	\$32,000	14-11	15	\$438,902	\$4,600	15	\$0	\$0
149	CC	5668255	NAVARRO JOSE	25-14	30	\$877,803	\$140,500	EPS042	30	\$877,803	\$35,200	CCF39	30	\$877,803	\$35,200	14-11	30	\$877,803	\$9,200	30	\$0	\$0
150	CC	1102356052	PABON YULY	230301	15	\$438,902	\$70,300	EPS010	15	\$438,902	\$17,600	CCF39	15	\$438,901	\$17,600	14-11	15	\$438,902	\$0	15	\$0	\$0
151	CC	1102356052	PABON YULY	230301	15	\$438,902	\$70,300	EPS010	15	\$438,902	\$17,600	CCF39	15	\$438,901	\$17,600	14-11	15	\$438,902	\$4,600	15	\$0	\$0
152	CC	63453772	PACHECO MARCELA	25-14	15	\$438,902	\$70,300	EPS002	15	\$438,902	\$17,600	CCF39	15	\$799,776	\$32,000	14-11	15	\$438,902	\$4,600	15	\$0	\$0
153	CC	63293831	PEÑA ANA	25-14	16	\$468,162	\$75,000	EPS037	16	\$468,162	\$18,800	CCF39	16	\$468,162	\$0	14-11	16	\$468,162	\$0	16	\$0	\$0
154	CC	63293831	PEÑA ANA	25-14	14	\$409,642	\$65,600	EPS037	14	\$409,642	\$16,400	CCF39	14	\$409,641	\$16,400	14-11	14	\$409,642	\$4,300	14	\$0	\$0
155	CC	1095818274	PEÑA PAOLA	230301	15	\$438,902	\$70,300	EPS002	15	\$438,902	\$17,600	CCF39	15	\$537,655	\$21,600	14-11	15	\$438,902	\$4,600	15	\$0	\$0
156	CC	63490011	PEREZ SANDRA	25-14	16	\$468,162	\$75,000	EPS037	16	\$468,162	\$18,800	CCF39	16	\$830,256	\$33,300	14-11	16	\$468,162	\$4,900	16	\$0	\$0
157	CC	63562245	PERUCHO CLAUDIA	230301	15	\$438,902	\$70,300	EPS002	15	\$438,902	\$17,600	CCF39	15	\$438,901	\$17,600	14-11	15	\$438,902	\$0	15	\$0	\$0
158	CC	63562245	PERUCHO CLAUDIA	230301	15	\$438,902	\$70,300	EPS002	15	\$438,902	\$17,600	CCF39	15	\$438,901	\$17,600	14-11	15	\$438,902	\$4,600	15	\$0	\$0
159	CC	5630418	PICO DANIEL	25-14	15	\$438,902	\$70,300	EPS002	15	\$438,902	\$17,600	CCF39	15	\$794,901	\$31,800	14-11	15	\$438,902	\$4,600	15	\$0	\$0
160	CC	1095823968	PINTO AURA	230301	15	\$438,902	\$70,300	EPS010	15	\$438,902	\$17,600	CCF39	15	\$438,901	\$17,600	14-11	15	\$438,902	\$0	15	\$0	\$0
161	CC	1095823968	PINTO AURA	230301	15	\$438,902	\$70,300	EPS010	15	\$438,902	\$17,600	CCF39	15	\$438,901	\$17,600	14-11	15	\$438,902	\$4,600	15	\$0	\$0
162	CC	1098641123	PINTO YURY	230201	15	\$438,902	\$70,300	EPS002	15	\$438,902	\$17,600	CCF39	15	\$799,776	\$32,000	14-11	15	\$438,902	\$4,600	15	\$0	\$0
163	CC	63530299	RAMIREZ LUZ	230301	15	\$438,902	\$70,300	ESSC62	15	\$438,902	\$17,600	CCF39	15	\$580,325	\$23,300	14-11	15	\$438,902	\$4,600	15	\$0	\$0
164	CC	63482893	RAMIREZ OLGA	230301	15	\$438,902	\$70,300	EPS002	15	\$438,902	\$17,600	CCF39	15	\$799,776	\$32,000	14-11	15	\$438,902	\$4,600	15	\$0	\$0
165	CC	63444963	REYES GLORIA	25-14	15	\$438,902	\$70,300	EPS002	15	\$438,902	\$17,600	CCF39	15	\$551,065	\$22,100	14-11	15	\$438,902	\$4,600	15	\$0	\$0
166	CC	91446917	RINCON ORLANDO	25-14	15	\$438,902	\$70,300	EPS002	15	\$438,902	\$17,600	CCF39	15	\$793,681	\$31,800	14-11	15	\$438,902	\$4,600	15	\$0	\$0
167	CC	63511163	RIOS GLORIA	231001	15	\$438,902	\$70,300	EPS002	15	\$438,902	\$17,600	CCF39	15	\$799,776	\$32,000	14-11	15	\$438,902	\$4,600	15	\$0	\$0
168	CC	63340088	RODRIGUEZ CLAUDIA	25-14	30	\$877,803	\$140,500	ESSC24	30	\$877,803	\$35,200	CCF39	30	\$1,048,486	\$42,000	14-11	30	\$877,803	\$9,200	30	\$0	\$0
169	CC	1095820996	RODRIGUEZ DRAYAN	231001	15	\$438,902	\$70,300	EPS002	15	\$438,902	\$17,600	CCF39	15	\$580,325	\$23,300	14-11	15	\$438,902	\$4,600	15	\$0	\$0
170	CC	1022976491	ROJAS LEIDY	230301	15	\$438,902	\$70,300	EPS010	15	\$438,902	\$17,600	CCF39	15	\$794,901	\$31,800	14-11	15	\$438,902	\$4,600	15	\$0	\$0
171	CC	63487070	ROJAS SONIA	25-14	15	\$438,902	\$70,300	EPS016	15	\$438,902	\$17,600	CCF39	15	\$542,533	\$21,800	14-11	15	\$438,902	\$4,600	15	\$0	\$0
172	CC	63314157	RONDON MARINA	25-14	2	\$58,521	\$9,400	ESSC24	2	\$58,521	\$2,400	CCF39	2	\$58,521	\$0	14-11	2	\$58,521	\$0	2	\$0	\$0
173	CC	63314157	RONDON MARINA	25-14	2	\$58,521	\$9,400	ESSC24	2	\$58,521	\$2,400	CCF39	2	\$58,521	\$0	14-11	2	\$58,521	\$0	2	\$0	\$0
174	CC	63314157	RONDON MARINA	25-14	1	\$29,261	\$4,700	ESSC24	1	\$29,261	\$1,200	CCF39	1	\$29,260	\$1,200	14-11	1	\$29,261	\$0	1	\$0	\$0
175	CC	63314157	RONDON MARINA	25-14	25	\$731,503	\$117,100	ESSC24	25	\$731,503	\$29,300	CCF39	25	\$731,503	\$29,300	14-11	25	\$731,503	\$7,700	25	\$0	\$0
176	CC	63446212	SANABRIA MARTHA	230301	30	\$877,803	\$140,500	EPS037	30	\$877,803	\$35,200	CCF39	30	\$1,030,198	\$41,300	14-11	30	\$877,803	\$9,200	30	\$0	\$0
177	CC	52441924	SANCHEZ MARICEL	231001	15	\$438,902	\$70,300	ESSC62	15	\$438,902	\$17,600	CCF39	15	\$574,230	\$23,000	14-11	15	\$438,902	\$4,600	15	\$0	\$0
178	CC	91151752	SANDOVAL JOSE	25-14	15	\$438,902	\$70,300	EPS005	15	\$438,902	\$17,600	CCF39	15	\$799,776	\$32,000	14-11	15	\$438,902	\$4,600	15	\$0	\$0
179	CC	63358505	SANTOS CLAUDIA	230301	15	\$438,902	\$70,300	EPS016	15	\$438,902	\$17,600	CCF39	15	\$799,7								

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	
181	CC	28381057	SIERRA ETELINA	25-14	30	\$877,803	\$140,500	EPS037	30	\$877,803	\$35,200	CCF39	30	\$1,089,939	\$43,600	14-11	30	\$877,803	\$9,200	30	\$0	\$0
182	CC	63430505	SUAREZ GLORIA	25-14	15	\$438,902	\$70,300	EPS016	15	\$438,902	\$17,600	CCF39	15	\$799,776	\$32,000	14-11	15	\$438,902	\$4,600	15	\$0	\$0
183	CC	1095806194	TOLOZA GUSTAVO	230201	15	\$438,902	\$70,300	EPS041	15	\$438,902	\$17,600	CCF39	15	\$785,146	\$31,500	14-11	15	\$438,902	\$4,600	15	\$0	\$0
184	CC	63303150	VILLAMIZAR RUBY	25-14	15	\$438,902	\$70,300	EPS002	15	\$438,902	\$17,600	CCF39	15	\$591,297	\$23,700	14-11	15	\$438,902	\$4,600	15	\$0	\$0
185	CC	63504803	VILLAMIZAR YOLANDA	230301	15	\$438,902	\$70,300	EPS037	15	\$438,902	\$17,600	CCF39	15	\$788,803	\$31,600	14-11	15	\$438,902	\$4,600	15	\$0	\$0
Ciudad: INIRIDA Depto: GUAINIA (2 Afiliados)						\$1,082,624	\$173,300			\$1,082,624	\$43,400			\$980,213	\$39,300			\$1,082,624	\$11,400		\$0	\$0
186	CC	1121715161	ACOSTA MARTHA	230301	7	\$204,821	\$32,800	ESSC24	7	\$204,821	\$8,200	CCF68	7	\$102,410	\$4,100	14-11	7	\$204,821	\$2,200	7	\$0	\$0
187	CC	30046635	CUELLAR BERENICE	25-14	30	\$877,803	\$140,500	ESSC24	30	\$877,803	\$35,200	CCF68	30	\$877,803	\$35,200	14-11	30	\$877,803	\$9,200	30	\$0	\$0
Ciudad: LETICIA Depto: AMAZONAS (12 Afiliados)						\$8,543,954	\$1,367,700			\$8,543,954	\$342,300			\$7,030,960	\$281,900			\$8,543,954	\$89,900		\$0	\$0
188	CC	1147684202	BAUTISTA SANDRA	231001	25	\$731,503	\$117,100	EPSIC5	25	\$731,503	\$29,300	CCF65	25	\$365,751	\$14,700	14-11	25	\$731,503	\$7,700	25	\$0	\$0
189	CC	41055626	CAHUACHE ANA	25-14	25	\$731,503	\$117,100	EPS005	25	\$731,503	\$29,300	CCF65	25	\$731,503	\$29,300	14-11	25	\$731,503	\$7,700	25	\$0	\$0
190	CC	41060201	CURICO CARMEN	25-14	25	\$731,503	\$117,100	EPS041	25	\$731,503	\$29,300	CCF65	25	\$731,503	\$29,300	14-11	25	\$731,503	\$7,700	25	\$0	\$0
191	CC	41056195	DEL AGUILA MARIA	230301	30	\$877,803	\$140,500	EPS037	30	\$877,803	\$35,200	CCF65	30	\$877,803	\$35,200	14-11	30	\$877,803	\$9,200	30	\$0	\$0
192	CC	41056570	FLOREZ MARIA	230301	30	\$877,803	\$140,500	EPS037	30	\$877,803	\$35,200	CCF65	30	\$930,228	\$37,300	14-11	30	\$877,803	\$9,200	30	\$0	\$0
193	CC	1121212478	FLOREZ MERCEDES	231001	25	\$731,503	\$117,100	EPS037	25	\$731,503	\$29,300	CCF65	25	\$365,751	\$14,700	14-11	25	\$731,503	\$7,700	25	\$0	\$0
194	CC	1116806447	FONSECA SHADY	25-14	7	\$204,821	\$32,800	EPS016	7	\$204,821	\$8,200	CCF65	7	\$102,410	\$4,100	14-11	7	\$204,821	\$2,200	7	\$0	\$0
195	CC	1131519148	GIAGREKUDO MERY	230301	25	\$731,503	\$117,100	EPS037	25	\$731,503	\$29,300	CCF65	25	\$365,751	\$14,700	14-11	25	\$731,503	\$7,700	25	\$0	\$0
196	CC	41056811	MANUYAMA LILI	230301	25	\$731,503	\$117,100	EPS037	25	\$731,503	\$29,300	CCF65	25	\$365,751	\$14,700	14-11	25	\$731,503	\$7,700	25	\$0	\$0
197	CC	1121206166	MIRAÑA STELLA	25-14	25	\$731,503	\$117,100	EPSIC5	25	\$731,503	\$29,300	CCF65	25	\$731,503	\$29,300	14-11	25	\$731,503	\$7,700	25	\$0	\$0
198	CC	41057819	PALACIOS MARIA	25-14	25	\$731,503	\$117,100	EPS005	25	\$731,503	\$29,300	CCF65	25	\$731,503	\$29,300	14-11	25	\$731,503	\$7,700	25	\$0	\$0
199	CC	1006732310	YUCUNA KEYLA	230201	25	\$731,503	\$117,100	EPS005	25	\$731,503	\$29,300	CCF65	25	\$731,503	\$29,300	14-11	25	\$731,503	\$7,700	25	\$0	\$0
Ciudad: PROVIDENCIA Depto: SAN ANDRES (1 Afiliados)						\$877,803	\$140,500			\$877,803	\$35,200			\$877,803	\$35,200			\$877,803	\$9,200		\$0	\$0
200	CC	23248946	WEBSTER EUGENIA	25-14	30	\$877,803	\$140,500	EPS037	30	\$877,803	\$35,200	CCF64	30	\$877,803	\$35,200	14-11	30	\$877,803	\$9,200	30	\$0	\$0
Ciudad: PUERTO CARRERÑO Depto: VICHADA (1 Afiliados)						\$877,803	\$140,500			\$877,803	\$35,200			\$438,901	\$17,600			\$877,803	\$9,200		\$0	\$0
201	CC	21181932	OCAMPO MARIELA	230301	30	\$877,803	\$140,500	EPS037	30	\$877,803	\$35,200	CCF68	30	\$438,901	\$17,600	14-11	30	\$877,803	\$9,200	30	\$0	\$0
Ciudad: SAN ALBERTO Depto: CESAR (1 Afiliados)						\$877,803	\$140,500			\$877,803	\$35,200			\$438,901	\$17,600			\$877,803	\$9,200		\$0	\$0
202	CC	1098630816	MAZO ZULY	230201	30	\$877,803	\$140,500	EPS037	30	\$877,803	\$35,200	CCF15	30	\$438,901	\$17,600	14-11	30	\$877,803	\$9,200	30	\$0	\$0
Ciudad: SAN ANDRES Depto: SAN ANDRES (14 Afiliados)						\$11,235,879	\$1,798,400			\$11,235,879	\$450,500			\$10,445,854	\$418,900			\$11,235,879	\$117,800		\$0	\$0
203	CC	24806212	ALVAREZ MARIA	25-14	30	\$877,803	\$140,500	EPS037	30	\$877,803	\$35,200	CCF64	30	\$877,803	\$35,200	14-11	30	\$877,803	\$9,200	30	\$0	\$0
204	CC	40985441	ARCHBOLD MARY	230301	30	\$877,803	\$140,500	EPS005	30	\$877,803	\$35,200	CCF64	30	\$877,803	\$35,200	14-11	30	\$877,803	\$9,200	30	\$0	\$0
205	CC	1127383687	CARDENAS ROSA	230301	7	\$204,821	\$32,800	EPS037	7	\$204,821	\$8,200	CCF64	7	\$102,410	\$4,100	14-11	7	\$204,821	\$2,200	7	\$0	\$0
206	CC	40990715	CASTRO LEIDA	230301	30	\$877,803	\$140,500	EPS005	30	\$877,803	\$35,200	CCF64	30	\$877,803	\$35,200	14-11	30	\$877,803	\$9,200	30	\$0	\$0
207	CC	44150950	GODOY CLAUDIA	25-14	17	\$497,422	\$79,600	EPS037	17	\$497,422	\$19,900	CCF64	17	\$248,710	\$10,000	14-11	17	\$497,422	\$5,200	17	\$0	\$0
208	CC	32761338	MOLINA NEUCARODI	230201	30	\$877,803	\$140,500	EPS005	30	\$877,803	\$35,200	CCF64	30	\$438,901	\$17,600	14-11	30	\$877,803	\$9,200	30	\$0	\$0
209	CC	40985303	PATINO ABIGAIL	25-14	30	\$877,803	\$140,500	EPS005	30	\$877,803	\$35,200	CCF64	30	\$877,803	\$35,200	14-11	30	\$877,803	\$9,200	30	\$0	\$0
210	CC	40986533	POMARE AMELIA	230301	30	\$877,803	\$140,500	EPS037	30	\$877,803	\$35,200	CCF64	30	\$877,803	\$35,200	14-11	30	\$877,803	\$9,200	30	\$0	\$0
211	CC	1123622885	RIVERA CELENIA	230301	30	\$877,803	\$140,500	EPS037	30	\$877,803	\$35,200	CCF64	30	\$877,803	\$35,200	14-11	30	\$877,803	\$9,200	30	\$0	\$0
212	CC	1123633056	RIVERA SINDY	230301	30	\$877,803	\$140,500	EPS037	30	\$877,803	\$35,200	CCF64	30	\$877,803	\$35,200	14-11	30	\$877,803	\$9,200	30	\$0	\$0
213	CC	39152644	ROMERO REBECA	25-14	30	\$877,803	\$140,500	EPS037	30	\$877,803	\$35,200	CCF64	30	\$877,803	\$35,200	14-11	30	\$877,803	\$9,200	30	\$0	\$0
214	CC	45451917	SOLANO DANILSA	25-14	30	\$877,803	\$140,500	EPS005	30	\$877,803	\$35,200	CCF64	30	\$877,803	\$35,200	14-11	30	\$877,803	\$9,200	30	\$0	\$0
215	CC	40988618	VENERA RUBY	25-14	30	\$877,803	\$140,500	EPS037	30	\$877,803	\$35,200	CCF64	30	\$877,803	\$35,200	14-11	30	\$877,803	\$9,200	30	\$0	\$0
216	CC	39151912	VILLAFANE PAULINA	25-14	30	\$877,803	\$140,500	EPS005	30	\$877,803	\$35,200	CCF64	30	\$877,803	\$35,200	14-11	30	\$877,803	\$9,200	30	\$0	\$0
Ciudad: SAN MARTIN Depto: CESAR (1 Afiliados)						\$877,803	\$140,500			\$877,803	\$35,200			\$438,901	\$17,600			\$877,803	\$9,200		\$0	\$0
217	CC	42447441	CASTILLA ZAIDA	230301	30	\$877,803	\$140,500	EPS016	30	\$877,803	\$35,200	CCF15	30	\$438,901	\$17,600	14-11	30	\$877,803	\$9,200	30	\$0	\$0
Ciudad: TUNJA Depto: BOYACA (1 Afiliados)						\$877,803	\$140,500			\$877,803	\$35,200			\$438,901	\$17,600			\$877,803	\$9,200		\$0	\$0
218	CC	40038750	BOLIVAR ALBA	230301	30	\$877,803	\$140,500	EPS017	30	\$877,803	\$35,200	CCF10	30	\$438,901	\$17,600	14-11	30	\$877,803	\$9,200	30	\$0	\$0
Ciudad: VELEZ Depto: SANTANDER (4 Afiliados)						\$3,511,212	\$562,000			\$3,511,212	\$140,800			\$3,511,212	\$140,800			\$3,511,212	\$36,800		\$0	\$0
219	CC	52265755	ARIZA ELVIA	230201	30	\$877,803	\$140,500	EPS037	30	\$877,803	\$35,200	CCF39	30	\$877,803	\$35,200	14-11	30	\$877,803	\$9,200	30	\$0	\$0
220	CC	53091498	BONCES JENNY	230301	30	\$877,803	\$140,500	EPS037	30	\$877,803	\$35,200	CCF39	30	\$877,803	\$35,200	14-11	30	\$877,803	\$9,200	30	\$0	\$0
221	CC	43654427	CARVAJAL ANGELA	230301	30	\$877,803	\$140,500	EPS037	30	\$877,803	\$35,200	CCF39	30	\$877,803	\$35,200	14-11	30	\$877,803	\$9,200	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			
222	CC	63438020	VELASCO SANDRA	230201	30	\$877,803			\$877,803	\$35,200	CCF39	30	\$877,803	\$35,200	14-11	30	\$877,803	\$9,200	30	\$0	\$0			
Centro de Trabajo: CENTRO TRABAJO 3 (28 Afiliados)					\$28,087,701	\$4,495,100			\$28,087,701	\$1,125,300			\$37,644,692	\$1,504,900			\$28,087,701	\$685,000		\$0	\$0			
Ciudad: ARAUCA Depto: ARAUCA (1 Afiliados)					\$877,803	\$140,500			\$877,803	\$35,200			\$438,901	\$17,600			\$877,803	\$21,400		\$0	\$0			
223	CC	1052975217	MURIÑO JULIAN	230301	30	\$877,803			\$877,803	\$35,200	CCF67	30	\$438,901	\$17,600	14-11	30	\$877,803	\$21,400	30	\$0	\$0			
Ciudad: FLORIDABLANCA Depto: SANTANDER (25 Afiliados)					\$25,454,292	\$4,073,600			\$25,454,292	\$1,019,700			\$35,450,185	\$1,416,900			\$25,454,292	\$620,800		\$0	\$0			
224	CC	91156911	ALVAREZ OSCAR	230201	30	\$1,018,547			\$1,018,547	\$40,800	CCF39	30	\$1,458,502	\$58,400	14-11	30	\$1,018,547	\$24,900	30	\$0	\$0			
225	CC	1104125132	ANAYA VICTOR	230301	30	\$1,018,547			\$1,018,547	\$40,800	CCF39	30	\$1,458,502	\$58,400	14-11	30	\$1,018,547	\$24,900	30	\$0	\$0			
226	CC	13929350	BETANCOURTH CARLOS	230201	30	\$1,018,547			\$1,018,547	\$40,800	CCF39	30	\$1,424,550	\$57,000	14-11	30	\$1,018,547	\$24,900	30	\$0	\$0			
227	CC	1098744978	BONILLA RAUL	230201	30	\$1,018,547			\$1,018,547	\$40,800	CCF39	30	\$1,450,014	\$58,100	14-11	30	\$1,018,547	\$24,900	30	\$0	\$0			
228	CC	91160244	CORDERO EDISON	230201	30	\$1,018,547			\$1,018,547	\$40,800	CCF39	30	\$1,411,818	\$56,500	14-11	30	\$1,018,547	\$24,900	30	\$0	\$0			
229	CC	13447352	DELGADO LUIS	25-14	30	\$1,018,547			\$1,018,547	\$40,800	CCF39	30	\$1,458,502	\$58,400	14-11	30	\$1,018,547	\$24,900	30	\$0	\$0			
230	CC	91511291	DIAZ DAVID	230301	30	\$1,018,547			\$1,018,547	\$40,800	CCF39	30	\$1,458,502	\$58,400	14-11	30	\$1,018,547	\$24,900	30	\$0	\$0			
231	CC	91239718	GELVEZ FERNANDO	25-14	30	\$1,018,547			\$1,018,547	\$40,800	CCF39	30	\$1,458,502	\$58,400	14-11	30	\$1,018,547	\$24,900	30	\$0	\$0			
232	CC	91152257	GOMEZ GABRIEL	25-14	30	\$1,018,547			\$1,018,547	\$40,800	CCF39	30	\$1,186,889	\$47,500	14-11	30	\$1,018,547	\$24,900	30	\$0	\$0			
233	CC	91350656	GOMEZ JAXON	230301	30	\$1,018,547			\$1,018,547	\$40,800	CCF39	30	\$1,458,502	\$58,400	14-11	30	\$1,018,547	\$24,900	30	\$0	\$0			
234	CC	13746989	GONZALEZ EDISON	25-14	30	\$1,018,547			\$1,018,547	\$40,800	CCF39	30	\$1,018,547	\$40,800	14-11	30	\$1,018,547	\$24,900	30	\$0	\$0			
235	CC	3925018	HERAZO GERMAN	230301	30	\$1,018,547			\$1,018,547	\$40,800	CCF39	30	\$1,457,089	\$58,300	14-11	30	\$1,018,547	\$24,900	30	\$0	\$0			
236	CC	91156366	JAIMES RAUL	230301	30	\$1,018,547			\$1,018,547	\$40,800	CCF39	30	\$1,458,502	\$58,400	14-11	30	\$1,018,547	\$24,900	30	\$0	\$0			
237	CC	1232889456	MANTILLA LUIS	230201	30	\$1,018,547			\$1,018,547	\$40,800	CCF39	30	\$1,458,502	\$58,400	14-11	30	\$1,018,547	\$24,900	30	\$0	\$0			
238	CC	91160415	OREJUELA JEYSON	25-14	30	\$1,018,547			\$1,018,547	\$40,800	CCF39	30	\$1,458,502	\$58,400	14-11	30	\$1,018,547	\$24,900	30	\$0	\$0			
239	CC	1098760274	ORTIZ EDWIN	230301	30	\$1,018,547			\$1,018,547	\$40,800	CCF39	30	\$1,458,502	\$58,400	14-11	30	\$1,018,547	\$24,900	30	\$0	\$0			
240	CC	91489440	PABON MAURICIO	230301	30	\$1,018,547			\$1,018,547	\$40,800	CCF39	30	\$1,458,502	\$58,400	14-11	30	\$1,018,547	\$24,900	30	\$0	\$0			
241	CC	91161413	PEDRAZA JORGE	230301	30	\$1,018,547			\$1,018,547	\$40,800	CCF39	30	\$1,457,089	\$58,300	14-11	30	\$1,018,547	\$24,900	30	\$0	\$0			
242	CC	1095915076	PINZON FERNANDO	230201	30	\$1,018,547			\$1,018,547	\$40,800	CCF39	30	\$1,284,500	\$51,400	14-11	30	\$1,018,547	\$24,900	30	\$0	\$0			
243	CC	91242341	PORRAS JOSE	230301	30	\$1,018,547			\$1,018,547	\$40,800	CCF39	30	\$1,458,502	\$58,400	14-11	30	\$1,018,547	\$24,900	30	\$0	\$0			
244	CC	91216063	REYES ALVARO	25-14	30	\$1,018,547			\$1,018,547	\$40,800	CCF39	30	\$1,451,429	\$58,100	14-11	30	\$1,018,547	\$24,900	30	\$0	\$0			
245	CC	91281171	REYES EDWIN	230301	30	\$1,018,547			\$1,018,547	\$40,800	CCF39	30	\$1,458,502	\$58,400	14-11	30	\$1,018,547	\$24,900	30	\$0	\$0			
246	CC	1098688792	SUAREZ DIEGO	230301	2	\$58,521	\$9,400	EPS002	2	\$58,521	\$2,400	CCF39	2	\$58,521	\$0	14-11	2	\$58,521	\$0	2	\$0	\$0		
247	CC	1098688792	SUAREZ DIEGO	230301	28	\$950,643	\$152,200	EPS002	28	\$950,643	\$38,100	CCF39	28	\$1,382,110	\$55,300	14-11	28	\$950,643	\$23,200	28	\$0	\$0		
248	CC	1234340768	SUAREZ EDUAR	230301	30	\$1,018,547			\$1,018,547	\$40,800	CCF39	30	\$1,448,601	\$58,000	14-11	30	\$1,018,547	\$24,900	30	\$0	\$0			
249	CC	91161502	VARGAS HERNAN	230201	30	\$1,018,547			\$1,018,547	\$40,800	CCF39	30	\$1,458,502	\$58,400	14-11	30	\$1,018,547	\$24,900	30	\$0	\$0			
Ciudad: SAN ANDRES Depto: SAN ANDRES (2 Afiliados)					\$1,755,606	\$281,000			\$1,755,606	\$70,400			\$1,755,606	\$70,400			\$1,755,606	\$42,800		\$0	\$0			
250	CC	1123630164	BLANCO KEVIN	230301	30	\$877,803			\$877,803	\$35,200	CCF64	30	\$877,803	\$35,200	14-11	30	\$877,803	\$21,400	30	\$0	\$0			
251	CC	1123628385	CASTRILLON SAMUEL	230201	30	\$877,803			\$877,803	\$35,200	CCF64	30	\$877,803	\$35,200	14-11	30	\$877,803	\$21,400	30	\$0	\$0			
Centro de Trabajo: CENTRO TRABAJO 4 (14 Afiliados)					\$13,013,002	\$2,082,600			\$13,013,002	\$521,100			\$14,606,834	\$585,000			\$13,013,002	\$552,500		\$0	\$0			
Ciudad: BUCARAMANGA Depto: SANTANDER (10 Afiliados)					\$10,818,493	\$1,731,200			\$10,818,493	\$433,100			\$11,701,548	\$468,600			\$10,818,493	\$457,000		\$0	\$0			
252	CC	1095810163	CRISTANCHO LUZ	230301	11	\$321,862	\$51,500	EPS046	11	\$321,862	\$12,900	CCF39	11	\$321,860	\$12,900	14-11	11	\$321,862	\$0	11	\$0	\$0		
253	CC	1095810163	CRISTANCHO LUZ	230301	19	\$555,942	\$89,000	EPS046	19	\$555,942	\$22,300	CCF39	19	\$555,942	\$22,300	14-11	19	\$555,942	\$24,200	19	\$0	\$0		
254	CC	91538314	CUCHIA GONZALO	230301	15	\$438,902	\$70,300	ESSC62	15	\$438,902	\$17,600	CCF39	15	\$548,627	\$22,000	14-11	15	\$438,902	\$19,100	15	\$0	\$0		
255	CC	91186450	DIAZ CRISTHIAN	25-14	30	\$877,803	\$140,500	EPS005	30	\$877,803	\$35,200	CCF39	30	\$877,803	\$35,200	14-11	30	\$877,803	\$38,200	30	\$0	\$0		
256	CC	63479543	MONOGA SORMARIBA	25-14	30	\$877,803	\$140,500	EPS002	30	\$877,803	\$35,200	CCF39	30	\$877,803	\$35,200	14-11	30	\$877,803	\$38,200	30	\$0	\$0		
257	CC	91519942	MONTAÑEZ JHON	231001	30	\$1,300,000	\$208,000	EPS017	30	\$1,300,000	\$52,000	CCF39	30	\$1,599,724	\$64,000	14-11	30	\$1,300,000	\$56,600	30	\$0	\$0		
258	CC	1098777953	PUENTES JULIAN	230201	26	\$1,300,000	\$208,000	EPS005	26	\$1,300,000	\$52,000	CCF39	26	\$1,354,165	\$54,200	14-11	26	\$1,300,000	\$56,600	26	\$0	\$0		
259	CC	1098642380	SEPULVEDA JAIME	231001	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF39	30	\$1,552,776	\$62,200	14-11	30	\$1,300,000	\$56,600	30	\$0	\$0		
260	CC	1098705041	TORRES JOSE	230301	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF39	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	\$56,600	30	\$0	\$0		
261	CC	37748214	VELASCO ALEXANDRA	230301	30	\$1,300,000	\$208,000	EPS037	30	\$1,300,000	\$52,000	CCF39	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	\$56,600	30	\$0	\$0		
262	CC	13927482	VILLATE CARLOS	230301	30	\$1,246,181	\$199,400	EPS016	30	\$1,246,181	\$49,900	CCF39	30	\$1,412,848	\$56,600	14-11	30	\$1,246,181	\$54,300	30	\$0	\$0		
Ciudad: FLORIDABLANCA Depto: SANTANDER (4 Afiliados)					\$2,194,509	\$351,400			\$2,194,509	\$88,000			\$2,905,286	\$116,400			\$2,194,509	\$95,500		\$0	\$0			
263	CC	1098603714	CABALLERO CARMEN	230301	15	\$438,902	\$70,300	EPS002	15	\$438,902	\$17,600	CCF39	15	\$474,257	\$19,000	14-11	15	\$438,902	\$19					

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	
264	CC	37844895	CARRILLO ELBA	230301	15	\$438,902	\$70,300	EPS016	15	\$438,902	\$17,600	CCF39	15	\$776,613	\$31,100	14-11	15	\$438,902	\$19,100	15	\$0	\$0
265	CC	37760693	CRUZ JENNY	230301	15	\$438,902	\$70,300	EPS037	15	\$438,902	\$17,600	CCF39	15	\$776,613	\$31,100	14-11	15	\$438,902	\$19,100	15	\$0	\$0
266	CC	1095915747	PINTO DIANA	230201	30	\$877,803	\$140,500	EPS037	30	\$877,803	\$35,200	CCF39	30	\$877,803	\$35,200	14-11	30	\$877,803	\$38,200	30	\$0	\$0
Total		Afiliados(244)			\$174,284,223		\$27,861,500		\$175,904,169		\$7,012,000		\$227,428,162		\$8,996,100		\$175,904,169		\$2,746,200		\$0	

DATOS GENERALES DEL APORTANTE								
Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 900206210	0	FULHERS SERVICE & COMPAÑIA LTDA	A - 200 O MAS COTIZANTES	PRINCIPAL 1	calle 69 # 15 -59 la victoria	BUCARAMANGA-SANTANDER	6573373	Si

DATOS GENERALES DE LA LIQUIDACION									
Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2020-12	2021-01	853850172	9414862623	E	2021/01/06	2021/01/07	BANCOLOMBIA	1	\$46,615,800

RESUMEN DE PAGO									
RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR	
AFP (ADMINISTRADORAS: 4)				242	\$27,861,500	\$0	\$0	\$27,861,500	
COLFONDOS	231001	800,227,940	6	12	\$1,411,400	\$0	\$0	\$1,411,400	
COLPENSIONES	25-14	900,336,004	7	82	\$8,819,400	\$0	\$0	\$8,819,400	
PORVENIR	230301	800,224,808	8	102	\$12,120,300	\$0	\$0	\$12,120,300	
PROTECCION	230201	800,229,739	0	46	\$5,510,400	\$0	\$0	\$5,510,400	
ARL (ADMINISTRADORAS: 1)				244	\$2,746,200	\$0	\$0	\$2,746,200	
ARL SURA	14-11	890,903,790	5	244	\$2,746,200	\$0	\$0	\$2,746,200	
CCF (ADMINISTRADORAS: 7)				244	\$8,996,100	\$0	\$0	\$8,996,100	
CAFAMAZ	CCF65	800,003,122	6	12	\$281,900	\$0	\$0	\$281,900	
CAJASAI	CCF64	892,400,320	5	17	\$524,500	\$0	\$0	\$524,500	
CAJASAN	CCF39	890,200,106	1	207	\$8,027,200	\$0	\$0	\$8,027,200	
COMCAJA	CCF68	800,231,969	4	3	\$56,900	\$0	\$0	\$56,900	
COMFABOY	CCF10	891,800,213	8	1	\$17,600	\$0	\$0	\$17,600	
COMFACESAR	CCF15	892,399,989	8	2	\$35,200	\$0	\$0	\$35,200	
COMFIAR	CCF67	800,219,488	4	2	\$52,800	\$0	\$0	\$52,800	
EPS (ADMINISTRADORAS: 15)				244	\$7,012,000	\$0	\$0	\$7,012,000	
ASMET SALUD EPS SAS	ESSC62	900,935,126	7	5	\$111,200	\$0	\$0	\$111,200	
COMPARTA	ESSC33	804,002,105	0	2	\$41,400	\$0	\$0	\$41,400	
COOMEVA	EPS016	805,000,427	1	14	\$361,900	\$0	\$0	\$361,900	
COOSALUD EPS	EPS042	900,226,715	3	1	\$35,200	\$0	\$0	\$35,200	
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	7	\$149,100	\$0	\$0	\$149,100	
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	15	\$418,200	\$0	\$0	\$418,200	
FAMISANAR	EPS017	830,003,564	7	13	\$398,400	\$0	\$0	\$398,400	
FOSYGA	MIN001	901,037,916	1	1	\$40,000	\$0	\$0	\$40,000	
MALLAMAS	EPSIC5	837,000,084	5	2	\$58,600	\$0	\$0	\$58,600	
MEDIMAS EPS	EPS044	901,097,473	5	1	\$40,800	\$0	\$0	\$40,800	
NUEVA E.P.S.	EPS037	900,156,264	2	66	\$2,060,300	\$0	\$0	\$2,060,300	
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	6	\$158,800	\$0	\$0	\$158,800	
SALUD MIA EPS	EPS046	900,914,254	1	15	\$420,700	\$0	\$0	\$420,700	
SALUD TOTAL	EPS002	800,130,907	4	63	\$1,748,100	\$0	\$0	\$1,748,100	
SANITAS	EPS005	800,251,440	6	33	\$969,300	\$0	\$0	\$969,300	
TOTAL				244	\$46,615,800	\$0	\$0	\$46,615,800	

REPUBLICA DE COLOMBIA
IDENTIFICACION PERSONAL
CEDULA DE CIUDADANIA

NUMERO **17.164.286**

CARDENAS MORENO

APELLIDOS

HECTOR LISANDRO

NOMBRES

 FIRMA





FECHA DE NACIMIENTO **28-DIC-1946**

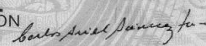
BOGOTA D.C.
(CUNDINAMARCA)
LUGAR DE NACIMIENTO

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ESTATURA

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G.S. RH

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SEXO

13-MAY-1968 BOGOTA D.C.
FECHA Y LUGAR DE EXPEDICION

 REGISTRADOR NACIONAL
CARLOS ARIEL SÁNCHEZ TORRES

INDICE DERECHO



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República de Colombia
Ministerio de Educación Nacional

JUNTA CENTRAL DE CONTADORES
TARJETA PROFESIONAL
DE CONTADOR PUBLICO

10753-T

HECTOR LISANDRO
CARDENAS MORENO
C.C. 17.164.286
RESOLUCION INSCRIPCION 917-T
UNIVERSIDAD SANTO TOMAS

FECHA 17-VII-84

Presidente

00018225



FIRMA DEL TITULAR

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

UNIDAD
ADMINISTRATIVA
ESPECIAL

**JUNTA CENTRAL
DE CONTADORES**



Certificado No:

A F A B 1 B 2 9 0 E 9 0 E 7 9 B

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 **HECTOR LISANDRO CARDENAS MORENO** identificado con CÉDULA DE CIUDADANÍA No 17164286 de BOGOTA, D.C. (BOGOTA D.C) Y Tarjeta Profesional No 10753-T SI tiene vigente su inscripción en la Junta Central de Contadores y desde los últimos 5 años.

NO REGISTRA ANTECEDENTES DISCIPLINARIOS *****

Dado en BOGOTA a los 3 días del mes de Diciembre de 2020 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

La confianza y la credibilidad

que usted ha depositado en Bancolombia nos llenan de orgullo y nos motivan para continuar acompañándolo en el desarrollo de sus metas.

Bucaramanga, enero 12 de 2021

Señores:

A QUIEN PUEDA INTERESAR

Cordial saludo,

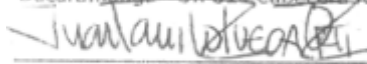
BANCOLOMBIA S.A. se permite informar que la empresa **FULHERS SERVICE & COMPA#IA SAS**. Identificada con número de NIT. **900206210**, a la fecha de expedición de esta certificación, tiene con el Banco los siguientes productos:

Clase Producto	No Producto	Fecha de Apertura	Estado
CUENTA CORRIENTE	89-161248-51	2013/11/21	ACTIVA

El manejo de este (os) producto (s) es adecuado y responde a las condiciones y compromisos adquiridos con BANCOLOMBIA.

Estamos a su disposición para confirmar la anterior información, en el teléfono 6434800 de Bucaramanga, o en nuestra sucursal Cabecera del Llano ubicada en la carrera 35A n° 51 - 41.

Atentamente,

BANCOLOMBIA
Bucaramanga - Of. 814 Cabecera Al Llano

Ejecutivo Senior N° 225
Cédula N° 1 948 638 207

Juan Camilo Rueda Ortiz

Ejecutivo Pyme Sucursal Cabecera del Llano

En caso de necesitar asesoría sobre nuestros productos y servicios, puede contactarse con la Sucursal Telefónica Bancolombia: en Bogotá 343 0000, Medellín 510 9000, Cali 554 0505, Barranquilla 361 8888, y en el resto del país al 01 800 09 12345.

Bancolombia
le estamos poniendo el alma