



NIT. 860.009.578-6

POLIZA DE SEGURO DE CUMPLIMIENTO ENTIDAD ESTATAL

DECRETO 1082 DE 2015

CIUDAD DE EXPEDICIÓN BOGOTA, D.C.			SUCURSAL INTEGRA			COD.SUC 37		NO.PÓLIZA 37-44-101043951		ANEXO 0	
FECHA EXPEDICIÓN DÍA MES AÑO		VIGENCIA DESDE DÍA MES AÑO		A LAS HORAS		VIGENCIA HASTA DÍA MES AÑO		A LAS HORAS		TIPO MOVIMIENTO	
27 12 2024		27 12 2024		00:00		27 03 2027		23:59		EMISION ORIGINAL	

DATOS DEL TOMADOR / GARANTIZADO

NOMBRE O RAZON SOCIAL JORGE CORTES Y CIA SAS DISTRIBUIDORA DE VEHICULOS								IDENTIFICACIÓN NIT: 901.044.640-1			
DIRECCIÓN: AV SUBA NRO. 97 A - 60						CIUDAD: BOGOTA, D.C., DISTRITO CAPITAL			TELÉFONO: 6500600		

DATOS DEL ASEGURADO / BENEFICIARIO

ASEGURADO / BENEFICIARIO: DEPARTAMENTO DE ANTIOQUIA								IDENTIFICACIÓN NIT: 890.900.286-0			
DIRECCIÓN: CL 42 B NRO. 52 - 106						CIUDAD: MEDELLIN, ANTIOQUIA			TELÉFONO 3838801		

ADICIONAL:

OBJETO DEL SEGURO

CON SUJECCIÓN A LAS CONDICIONES GENERALES DE LA PÓLIZA QUE SE ANEXAN ECU010B, QUE FORMAN PARTE INTEGRANTE DE LA MISMA Y QUE EL ASEGURADO Y EL TOMADOR DECLARAN HABER RECIBIDO Y HASTA EL LÍMITE DE VALOR ASEGURADO SEÑALADO EN CADA AMPARO, SEGUROS DEL ESTADO S.A., GARANTIZA:

EL CUMPLIMIENTO, CALIDAD DEL SERVICIO, CALIDAD Y CORRECTO FUNCIONAMIENTO DE LOS BIENES DE LA ORDEN 140256 CUYO OBJETO ES: ADQUISICION DE VEHICULO PARA LA FISCALIA GENERAL DE LA NACION CON JURISDICCION EN EL DEPARTAMENTO DE ANTIOQUIA, EN PRO DE LA SEGURIDAD Y CONVIVENCIA CIUDADANA EN EL DEPARTAMENTO (SW FISCALIA)

AMPAROS

RIESGO: SUMINISTRO DE BIENES

AMPAROS	VIGENCIA DESDE	VIGENCIA HASTA	SUMA ASEG/ACTUAL
CUMPLIMIENTO DEL CONTRATO	27/12/2024	27/09/2025	\$16,361,679.50
CALIDAD Y CORRECTO FUNCIONAMIENTO DE LOS BIENES	27/03/2025	27/03/2027	\$16,361,679.50
CALIDAD DEL SERVICIO	27/03/2025	27/03/2027	\$8,180,839.75

ACLARACIONES

VALOR PRIMA NETA	GASTOS EXPEDICIÓN	IVA	TOTAL A PAGAR	VALOR ASEGURADO TOTAL	PLAN DE PAGO
\$ ****212,746.00	\$ *****8,000.00	\$ *****41,941.00	\$ *****262,688.00	\$ *****40,904,198.75	CONTADO

INTERMEDIARIO			DISTRIBUCION COASEGURO		
NOMBRE	CLAVE	% DE PART.	NOMBRE COMPAÑIA	% PART.	VALOR ASEGURADO
ESCOBARES DCG ASESORES DE SEGUROS L	123380	100.00			

QUEDA EXPRESAMENTE CONVENIDO QUE LAS OBLIGACIONES DE SEGUROS DEL ESTADO S.A. SE REFIERE UNICAMENTE AL OBJETO Y OBSERVACIONES DE LA(S) GARANTIA(S) QUE SE ESPECIFICAN EN ESTE CUADRO.

NOTA: SEGUROS DE ESTADO S.A SE RESERVA EL DERECHO DE REVISAR Y HACER ACOMPAÑAMIENTO AL RIESGO ASUMIDO DURANTE LA VIGENCIA DE LA PRESENTE PÓLIZA, POR LO TANTO EL ASEGURADOR COMO EL TOMADOR, PRESTARAN SU COLABORACIÓN PARA EFECTOS DE NOTIFICACIONES LA DIRECCIÓN DE SEGUROS DEL ESTADO S.A. ES CALLE 96 NO. 45A 31 - TELEFONO: 7421444 - BOGOTA, D.C.

37-44-101043951

FIRMA AUTORIZADA: Jose Luis Ojeda - Vicepresidente de Fianzas



FIRMA TOMADOR

VIGILADO SUPERINTENDENCIA FINANCIERA DE COLOMBIA



NIT. 860.009.578-6

POLIZA DE SEGURO DE CUMPLIMIENTO ENTIDAD ESTATAL

DECRETO 1082 DE 2015

CIUDAD DE EXPEDICIÓN BOGOTA, D.C.			SUCURSAL INTEGRA			COD.SUC 37		NO.PÓLIZA 37-44-101043951		ANEXO 0	
FECHA EXPEDICIÓN DÍA MES AÑO		VIGENCIA DESDE DÍA MES AÑO		A LAS HORAS		VIGENCIA HASTA DÍA MES AÑO		A LAS HORAS		TIPO MOVIMIENTO	
27 12 2024		27 12 2024		00:00		27 03 2027		23:59		EMISION ORIGINAL	

DATOS DEL TOMADOR / GARANTIZADO

NOMBRE O RAZON SOCIAL JORGE CORTES Y CIA SAS DISTRIBUIDORA DE VEHICULOS								IDENTIFICACIÓN NIT: 901.044.640-1			
DIRECCIÓN: AV SUBA NRO. 97 A - 60						CIUDAD: BOGOTA, D.C., DISTRITO CAPITAL				TELÉFONO: 6500600	

DATOS DEL ASEGURADO / BENEFICIARIO

ASEGURADO / BENEFICIARIO: DEPARTAMENTO DE ANTIOQUIA								IDENTIFICACIÓN NIT: 890.900.286-0			
DIRECCIÓN: CL 42 B NRO. 52 - 106						CIUDAD: MEDELLIN, ANTIOQUIA				TELÉFONO 3838801	

ADICIONAL:



PAGINA WEB

CORRESPONSALES BANCARIOS

Pagos con convenio *No aplica para transferencias

Banco de Bogotá

Grupo Bancolombia

Seguros del Estado S.A Cuenta Corriente 008465445
Seguros del Estado S.A Cuenta Convenio 47189

VALOR PRIMA NETA \$ *****212,746.00		GASTOS EXPEDICIÓN \$ *****8,000.00		IVA \$ *****41,941.00		TOTAL A PAGAR \$ *****262,688.00		VALOR ASEGURADO TOTAL \$ *****40,904,198.75		PLAN DE PAGO CONTADO	
INTERMEDIARIO						DISTRIBUCION COASEGURO					
NOMBRE		CLAVE		% DE PART.		NOMBRE COMPAÑIA		% PART.		VALOR ASEGURADO	
ESCOBARES DCG ASESORES DE SEGUROS L		123380		100.00							

QUEDA EXPRESAMENTE CONVENIDO QUE LAS OBLIGACIONES DE SEGUROS DEL ESTADO S.A. SE REFIERE UNICAMENTE AL OBJETO Y OBSERVACIONES DE LA(S) GARANTIA(S) QUE SE ESPECIFICAN EN ESTE CUADRO.

NOTA: SEGUROS DE ESTADO S.A SE RESERVA EL DERECHO DE REVISAR Y HACER ACOMPAÑAMIENTO AL RIESGO ASUMIDO DURANTE LA VIGENCIA DE LA PRESENTE PÓLIZA, POR LO TANTO EL ASEGURADOR COMO EL TOMADOR, PRESTARAN SU COLABORACIÓN PARA EFECTOS DE NOTIFICACIONES LA DIRECCIÓN DE SEGUROS DEL ESTADO S.A. ES CALLE 96 NO. 45A 31 - TELEFONO: 7421444 - BOGOTA, D.C.

FORMA DE PAGO

BANCO	CHEQUE No.	VALOR
EFFECTIVO		
CHEQUE		
TOTAL \$		



(415) 7709998021167 (8020) 11007608111946 (3900) 000000262688 (96) 20251227

REFERENCIA PAGO:
1100760811194-6

COPIA PARA PAGO EN BANCOS NO NEGOCIABLE

VIGILADO SUPERINTENDENCIA FINANCIERA DE COLOMBIA



**SEGUROS
DEL
ESTADO S.A.**

NIT. 860.009.578-6

CONSTANCIA DE NO REVOCATORIA NI CANCELACION POR FALTA DE PAGO DE LA PRIMA

Hacemos constar, que la póliza N° 101043951, anexo 0, no expirara por falta de pago de la prima, ni por revocatoria unilateral del tomador de la póliza o de la aseguradora.

Lo anterior de conformidad con lo establecido en el decreto 1082 de 2015 el cual regula las garantías ante entidades estatales

Dado en BOGOTA, D.C. a los 27 días del mes de DICIEMBRE de 2024

37-44-101043951

FIRMA AUTORIZADA: Jose Luis Ojeda - Vicepresidente de Fianzas

 GOBERNACION DE ANTIOQUIA REPUBLICA DE COLOMBIA	APROBACIÓN DE GARANTÍAS	Código: FO-M7-P6-014
		Versión: 02
		Fecha de aprobación: 22/04/2024

Las presentes garantías son requeridas para el contrato, por lo tanto se procede a revisar y aprobar para el cumplimiento del *contrato*:

INFORMACIÓN GENERAL DEL CONTRATO O CONVENIO
--

CONTRATO	X	NÚMERO	Contrato Interno: 24CV122C2067 Solicitud de Inicio y Compra: 24CV122C0013 Orden de Compra 140256	
CONVENIO	<input type="checkbox"/>	FECHA DE SUSCRIPCIÓN	27/12/2024	
OBJETO: ADQUISICIÓN DE VEHÍCULO PARA LA FISCALÍA GENERAL DE LA NACIÓN CON JURISDICCIÓN EN EL DEPARTAMENTO DE ANTIOQUIA, EN PRO DE LA SEGURIDAD Y CONVIVENCIA CIUDADANA EN EL DEPARTAMENTO DE ANTIOQUIA.				
IDENTIFICACIÓN DEL PROCESO EN SECOP			Solicitud de Inicio y Compra: 24CV122C0013 Orden de Compra 140256	
CONTRATISTA / ASOCIADO	NOMBRE		JORGE CORTÉS Y CIA S.A.S. DISTRIBUIDORA DE VEHÍCULOS	
	NIT		901.044.640-1	
VALOR [\$]	INICIAL		CIENTO SESENTA Y TRES MILLONES SEISCIENTOS DIECISÉIS MIL SETECIENTOS NOVENTA Y CINCO PESOS MONEDA LEGAL.	
	VALOR ADICIONADO		N/A	
	PORCENTAJE ADICIONADO		N/A	
	VALOR ACTUAL CON ADICIONES		N/A	
PLAZO	INICIAL		EL PLAZO DE EJECUCIÓN DE LA ORDEN DE COMPRA SERÁ DE 90 DÍAS CALENDARIO CONTADOS A PARTIR DEL CUMPLIMIENTO DE LOS REQUISITOS DE PERFECCIONAMIENTO DE LA ORDEN DE COMPRA.	
			INICIO	27/12/2024
			TERMINACIÓN INICIAL	27/03/2025
	PRÓRROGAS		N/A	
	SUSPENSIONES		N/A	
FECHA DE TERMINACIÓN ACTUAL			27/03/2025	

 GOBERNACION DE ANTIOQUIA REPUBLICA DE COLOMBIA	APROBACIÓN DE GARANTÍAS	Código: FO-M7-P6-014
		Versión: 02
		Fecha de aprobación: 22/04/2024

INFORMACIÓN DE LA GARANTÍA ÚNICA

GARANTÍA

No.	37-44-101043951
No. DE ANEXO	0
FECHA EXPEDICIÓN	27/12/2024
ASEGURADORA	Seguros del Estado S.A.

AMPAROS	%	VALOR ASEGURADO	VIGENCIA					
			DESDE			HASTA		
			DIA	MES	AÑO	DIA	MES	AÑO
Cumplimiento	10%	\$16.361.679	27	12	2024	27	09	2025
Calidad y correcto funcionamiento de los bienes	10%	\$16.361.679	27	03	2025	27	03	2027
Calidad en el Servicio	5%	\$8.180.839	27	03	2025	27	03	2027

Se aprueba(n) la(s) garantía(s) por reunir los requisitos de vigencia y cuantía exigidos para el siguiente evento:

CONTRATO/CONVENIO					
Inicio	X	Adición		Terminación	
Actualización por el inicio (en caso de ser necesario)		Prórroga		Recibo	
Modificación		Reanudación		Liquidación (aplica para los amparos de anticipo, pago anticipado y cumplimiento)	


 GOBERNACION DE ANTIOQUIA REPUBLICA DE COLOMBIA	APROBACIÓN DE GARANTÍAS	Código: FO-M7-P6-014
		Versión: 02
		Fecha de aprobación: 22/04/2024

Las presentes pólizas fueron validadas a través de la página web y/o el mecanismo dispuesto por la aseguradora: <https://consultapoliza.segurosdelestado.com/ConsultaPoliza/>



Datos de la póliza	
Estado: Vigente	
Número de póliza: 37-44-101043951	Número de anexo: 0
Fecha de expedición: viernes, 27 de diciembre de 2024	Ramo: CUMPLIMIENTO ENTIDAD ESTATAL
Asegurado: DEPARTAMENTO DE ANTIOQUIA	Tomador: JORGE CORTES Y CIA SAS DISTRIBUIDORA DE VEHICULOS
Inicio de vigencia: viernes, 27 de diciembre de 2024	Fin vigencia: sábado, 27 de marzo de 2027
Valor total asegurado: \$ 40.904.199	

Fecha de aprobación: 30/12/2024

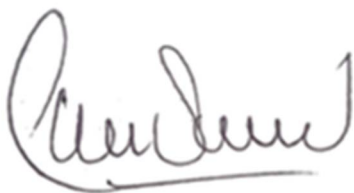

Santiago Gómez Ospina
 Abogado Especializado
 Secretaría de Seguridad y Justicia
 Gobernación de Antioquia

CERTIFICACION

El suscrito **CARLOS AGUSTO PEREZ MEDINA**, identificado con cedula de ciudadanía No. 19.264,190, expedida en Bogotá D.C., Contador Público Matrícula No. 11359-T expedida por la Junta Central de Contadores, en calidad de Revisor Fiscal de **JORGE CORTES Y CIA SAS DISTRIBUIDORA DE VEHICULOS** Nit: 901.044.640-1, hacen constar que esta entidad se encuentra al día, en el pago de aportes parafiscales (ICBF, SENA, Caja de Compensación Familiar y ARP) y de Aportes Patronales (Pago de aportes en Pensión, Salud al Sistema de Seguridad Social y Riesgos Profesionales), por el periodo 01 de Diciembre a 30 de Diciembre del 2024.

La presente constancia, con destino a **GOBERNACION DE ANTIOQUIA**, se firma en Bogotá D.C. a los diecisiete (17) días del mes de Enero del 2025.

Cordialmente



CARLOS AGUSTO PEREZ MEDINA
Revisor Fiscal T.P 11359-T

**USADOS
como
NUEVOS**
GARANZIA REAL Y CERTIFICADA



Castellana - Av. Suba # 97A -60
Sala de Ventas: MAZDA / Usados
Taller: MAZDA / Ford

Morato - Av. Carrera 70 # 99-55
Sala de Ventas: Ford / KIA / Usados
Taller: KIA / Ford

DATOS GENERALES DEL APORTANTE								
Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 901044640	1	JORGE CORTES Y CIA SAS DISTRIBUIDORA DE VEHICULOS	A - 200 O MAS COTIZANTES	PRINCIPAL	Avenida Suba 97 A 60	BOGOTA-BOGOTA D.E.	6500600	Si

DATOS GENERALES DE LA LIQUIDACION								
Periodo		Clave		Tipo	Fecha		Pago	
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Valor
2024-11	2024-12	1112182607	9478674751	E	2024/12/10	2024/12/09	BANCOLOMBIA	\$282,742,900

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 (241 Afiliados)					\$988,078,745	\$164,010,000			\$1,002,292,079	\$56,786,100			\$991,819,174	\$39,301,100			\$999,692,079	\$13,542,000		\$182,058,136	\$9,103,700								
Centro de Trabajo: CENTRO TRABAJO 2 (179 Afiliados)					\$822,132,507	\$137,258,000			\$836,345,841	\$50,145,100			\$824,498,877	\$32,677,800			\$833,745,841	\$8,526,200		\$182,058,136	\$9,103,700								
Ciudad: BOGOTA Depto: BOGOTA D.E. (175 Afiliados)					\$812,248,507	\$135,610,900			\$823,861,841	\$49,424,700			\$814,614,616	\$32,282,400			\$821,261,841	\$8,395,700		\$182,058,136	\$9,103,700								
1	CC	1005824523	AGUDELO JAVIER	230201	30	\$1,511,400	\$241,900	EPS010	30	\$1,511,400	\$60,500	CCF21	30	\$1,511,400	\$60,500	14-7	\$1,511,400	\$15,800	30	\$0	\$0								
2	CC	1015447098	AGUILLON DANNA	230301	1	\$50,000	\$8,000	EPS017	1	\$50,000	\$2,000	CCF21	1	\$50,380	\$2,100	14-7	\$50,000	\$0	1	\$0	\$0								
3	CC	1015447098	AGUILLON DANNA	230301	29	\$1,461,020	\$233,800	EPS017	29	\$1,461,020	\$58,500	CCF21	29	\$1,461,020	\$58,500	14-7	\$1,461,020	\$15,300	29	\$0	\$0								
4	CC	1015458708	AGUILLON PAULA	230301	30	\$5,436,000	\$924,200	EPS010	30	\$5,436,000	\$217,500	CCF21	30	\$5,436,000	\$217,500	14-7	\$5,436,000	\$56,800	30	\$0	\$0								
5	CC	1024576540	ALDANA RITA	230301	30	\$1,511,400	\$241,900	EPS002	30	\$1,511,400	\$60,500	CCF21	30	\$1,511,400	\$60,500	14-7	\$1,511,400	\$15,800	30	\$0	\$0								
6	CC	1020818593	ARBELAEZ FERNANDO	25-14	30	\$2,440,000	\$390,400	EPS005	30	\$2,440,000	\$97,600	CCF21	30	\$2,439,693	\$97,600	14-7	\$2,440,000	\$25,500	30	\$0	\$0								
7	CC	1072644657	AREVALO FREDDY	230201	10	\$617,000	\$98,800	EPS010	10	\$617,000	\$24,700	CCF21	10	\$617,467	\$24,700	14-7	\$617,000	\$6,500	10	\$0	\$0								
8	CC	37626361	AVELLA FRANCY	230301	19	\$957,000	\$153,200	EPS017	19	\$957,000	\$38,300	CCF21	19	\$956,967	\$38,300	14-7	\$957,000	\$10,000	19	\$0	\$0								
9	CC	1015992395	BARRAGAN SARA		0	\$0	\$0	EPS017	30	\$1,300,000	\$162,500		0	\$0	\$0	14-7	\$1,300,000	\$13,600	0	\$0	\$0								
10	CC	50984143	BARRERA ORLEIDA	230301	4	\$260,000	\$41,600	EPS017	4	\$260,000	\$10,400	CCF21	4	\$260,000	\$10,400	14-7	\$260,000	\$0	4	\$0	\$0								
11	CC	50984143	BARRERA ORLEIDA	230301	26	\$1,400,000	\$224,000	EPS017	26	\$1,400,000	\$56,000	CCF21	26	\$1,400,235	\$56,100	14-7	\$1,400,000	\$14,700	26	\$0	\$0								
12	CC	1014233021	BELTRAN CINDY	231001	30	\$7,852,000	\$1,335,000	EPS037	30	\$7,852,000	\$314,100	CCF21	30	\$7,852,421	\$314,100	14-7	\$7,852,000	\$82,000	30	\$0	\$0								
13	CC	1014190764	BERDUGO FABIO	25-14	30	\$16,995,000	\$2,889,200	EPS037	30	\$16,995,000	\$2,124,400	CCF21	30	\$16,994,726	\$679,800	14-7	\$16,995,000	\$177,500	30	\$16,994,726	\$849,800								
14	CC	1024571074	BOHORQUEZ MARLY	230301	30	\$7,176,000	\$1,220,000	EPS005	30	\$7,176,000	\$287,100	CCF21	30	\$7,175,610	\$287,100	14-7	\$7,176,000	\$75,000	30	\$0	\$0								
15	CC	39772076	BOLIVAR GLORIA	25-14	30	\$2,728,000	\$436,500	EPS005	30	\$2,728,000	\$109,200	CCF21	30	\$2,728,000	\$109,200	14-7	\$2,728,000	\$28,500	30	\$0	\$0								
16	CC	52330451	BORJA IRENE	25-14	30	\$13,250,000	\$2,252,600	EPS010	30	\$13,250,000	\$1,656,300	CCF21	30	\$13,250,000	\$530,000	14-7	\$13,250,000	\$138,400	30	\$13,250,000	\$662,500								
17	CC	34065320	BRAVO ANA	230201	30	\$10,780,000	\$1,832,600	EPS001	30	\$10,780,000	\$431,200	CCF21	30	\$10,780,000	\$431,200	14-7	\$10,780,000	\$112,600	30	\$0	\$0								
18	CC	52706498	BUITRAGO FELIZA	230301	30	\$12,468,000	\$2,119,700	EPS010	30	\$12,468,000	\$498,800	CCF21	30	\$12,468,380	\$498,800	14-7	\$12,468,000	\$130,200	30	\$0	\$0								
19	CC	1024565896	CAICEDO DAYAN	230201	30	\$8,779,000	\$1,492,500	EPS008	30	\$8,779,000	\$351,200	CCF21	30	\$8,779,500	\$351,200	14-7	\$8,779,000	\$91,700	30	\$0	\$0								
20	CC	1024464660	CALDERON ADRIANA	230301	2	\$117,000	\$18,800	EPS005	2	\$117,000	\$4,700	CCF21	2	\$117,333	\$4,700	14-7	\$117,000	\$0	2	\$0	\$0								
21	CC	1024464660	CALDERON ADRIANA	230301	28	\$1,643,000	\$262,900	EPS005	28	\$1,643,000	\$65,800	CCF21	28	\$1,642,666	\$65,800	14-7	\$1,643,000	\$17,200	28	\$0	\$0								
22	CC	52877058	CALDERON LADY	230301	30	\$6,027,000	\$1,024,800	EPS008	30	\$6,027,000	\$241,100	CCF21	30	\$6,026,612	\$241,100	14-7	\$6,027,000	\$63,000	30	\$0	\$0								
23	CC	40612826	CALDERON NURY	230201	30	\$5,355,000	\$910,400	EPS002	30	\$5,355,000	\$214,200	CCF21	30	\$5,355,352	\$214,300	14-7	\$5,355,000	\$56,000	30	\$0	\$0								
24	CC	80030481	CAMACHO LELIO	231001	30	\$3,250,500	\$520,100	EPS010	30	\$3,250,500	\$130,100	CCF21	30	\$3,250,500	\$130,100	14-7	\$3,250,500	\$34,000	30	\$0	\$0								
25	CC	1056931688	CAMARGO YENNY	230301	30	\$2,486,000	\$397,800	EPS037	30	\$2,486,000	\$99,500	CCF21	30	\$2,486,000	\$99,500	14-7	\$2,486,000	\$26,000	30	\$0	\$0								
26	CC	79566214	CANTOR FREDDY	230201	30	\$2,308,000	\$369,300	EPS008	30	\$2,308,000	\$92,400	CCF21	30	\$2,307,871	\$92,400	14-7	\$2,308,000	\$24,100	30	\$0	\$0								
27	CC	1015419417	CARDENAS MICHELLE	230301	30	\$11,204,000	\$1,904,900	EPS010	30	\$11,204,000	\$448,200	CCF21	30	\$11,204,380	\$448,200	14-7	\$11,204,000	\$117,000	30	\$0	\$0								
28	CC	1033815366	CARDENAS MONICA	230201	5	\$348,000	\$55,700	EPS037	5	\$348,000	\$14,000	CCF21	5	\$432,302	\$17,300	14-7	\$348,000	\$3,700	5	\$0	\$0								
29	CC	1052385393	CARDOZO EDGAR	230201	2	\$267,000	\$45,600	EPS005	2	\$267,000	\$10,700	CCF21	2	\$267,000	\$0	14-7	\$267,000	\$0	2	\$0	\$0								
30	CC	1052385393	CARDOZO EDGAR	230201	7	\$623,000	\$106,100	EPS005	7	\$623,000	\$25,000	CCF21	7	\$623,000	\$0	14-7	\$623,000	\$0	7	\$0	\$0								
31	CC	1052385393	CARDOZO EDGAR	230201	21	\$5,002,000	\$850,600	EPS005	21	\$5,002,000	\$200,100	CCF21	21	\$5,002,492	\$200,100	14-7	\$5,002,000	\$52,300	21	\$0	\$0								
32	CC	1019106415	CARO ANGIE	25-14	30	\$1,511,400	\$241,900	EPS010	30	\$1,511,400	\$60,500	CCF21	30	\$1,511,400	\$60,500	14-7	\$1,511,400	\$15,800	30	\$0	\$0								
33	CC	1033763905	CASAS JENIFER	230201	3	\$368,000	\$58,900	EPS008	3	\$368,000	\$14,800	CCF21	3	\$368,000	\$14,800	14-7	\$368,000	\$0	3	\$0	\$0								
34	CC	1033763905	CASAS JENIFER	230201	27	\$3,485,000	\$557,600	EPS008	27	\$3,485,000	\$139,400	CCF21	27	\$3,485,370	\$139,500	14-7	\$3,485,000	\$36,400	27	\$0	\$0								
35	CC	80814807	CASILIMAS LEANDRO	230201	30	\$2,523,000	\$403,700	EPS005	30	\$2,523,000	\$101,000	CCF21	30	\$2,522,800	\$101,000	14-7	\$2,523,000	\$26,400	30	\$0	\$0								
36	CC	53069084	CASTAÑEDA BLANCA	230201	2	\$285,000	\$45,600	EPS010	2	\$285,000	\$11,400	CCF21	2	\$285,000	\$11,400	14-7	\$285,000	\$0	2	\$0	\$0								
37	CC	53069084	CASTAÑEDA BLANCA	230201	28	\$3,987,000	\$638,000	EPS010	28	\$3,987,000	\$159,500	CCF21	28	\$3,986,683	\$159,500	14-7	\$3,987,000	\$41,700	28	\$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	
38	CC 52728373	CASTILLO DIANA	230901	11	\$5,989,000	\$1,018,300	EPS008	11	\$5,989,000	\$748,700	CCF21	11	\$5,989,000	\$239,600	14-7	11	\$5,989,000	\$0	11	\$5,989,000	\$299,500	
39	CC 52728373	CASTILLO DIANA	230901	19	\$13,149,000	\$2,235,500	EPS008	19	\$13,149,000	\$1,643,700	CCF21	19	\$13,149,352	\$526,000	14-7	19	\$13,149,000	\$137,300	19	\$13,149,352	\$657,500	
40	CC 1013613084	CASTILLO MAYRA	230301	30	\$8,722,000	\$1,483,000	EPS005	30	\$8,722,000	\$348,900	CCF21	30	\$8,722,124	\$348,900	14-7	30	\$8,722,000	\$91,100	30	\$0	\$0	
41	CC 1030558624	CASTILLO MONICA	230301	30	\$2,948,000	\$471,700	EPS017	30	\$2,948,000	\$118,000	CCF21	30	\$2,947,772	\$118,000	14-7	30	\$2,948,000	\$30,800	30	\$0	\$0	
42	CC 1070962281	CASTRO DARWIN	230901	30	\$7,021,000	\$1,193,800	EPS037	30	\$7,021,000	\$280,900	CCF21	30	\$7,020,913	\$280,900	14-7	30	\$7,021,000	\$73,300	30	\$0	\$0	
43	CC 1000320506	CASTRO ERIKA	230301	30	\$1,511,400	\$241,900	EPS005	30	\$1,511,400	\$60,500	CCF21	30	\$1,511,400	\$60,500	14-7	30	\$1,511,400	\$15,800	30	\$0	\$0	
44	CC 79055875	CASTRO JESUS	230901	30	\$10,217,000	\$1,737,000	EPS010	30	\$10,217,000	\$408,700	CCF21	30	\$10,216,571	\$408,700	14-7	30	\$10,217,000	\$106,700	30	\$0	\$0	
45	CC 23583051	CASTRO NANCY	230901	30	\$4,653,000	\$744,500	EPS008	30	\$4,653,000	\$186,200	CCF21	30	\$4,652,559	\$186,200	14-7	30	\$4,653,000	\$48,600	30	\$0	\$0	
46	CC 1192811723	CORAL MICHELLE	230201	30	\$3,456,000	\$553,000	EPS010	30	\$3,456,000	\$138,300	CCF21	30	\$3,456,000	\$138,300	14-7	30	\$3,456,000	\$36,100	30	\$0	\$0	
47	CC 1073677043	CORBA JHONATTAN	230301	30	\$1,839,000	\$294,300	EPS017	30	\$1,839,000	\$73,600	CCF21	30	\$1,838,817	\$73,600	14-7	30	\$1,839,000	\$19,200	30	\$0	\$0	
48	CC 80069956	CORREDOR ALEXANDER	230201	30	\$8,979,000	\$1,526,500	EPS017	30	\$8,979,000	\$359,200	CCF21	30	\$8,979,324	\$359,200	14-7	30	\$8,979,000	\$93,800	30	\$0	\$0	
49	CC 1033686504	CORTES EDNA	230901	30	\$1,511,400	\$241,900	EPS010	30	\$1,511,400	\$60,500	CCF21	30	\$1,511,400	\$60,500	14-7	30	\$1,511,400	\$15,800	30	\$0	\$0	
50	CC 79415229	CORTES PEDRO	25-14	30	\$4,352,000	\$696,400	EPS008	30	\$4,352,000	\$174,100	CCF21	30	\$4,352,400	\$174,100	14-7	30	\$4,352,000	\$45,500	30	\$0	\$0	
51	CC 1018446627	CRUZ MONICA	231001	30	\$3,780,000	\$604,800	EPS008	30	\$3,780,000	\$151,200	CCF21	30	\$3,780,000	\$151,200	14-7	30	\$3,780,000	\$39,500	30	\$0	\$0	
52	CC 52332200	DELGADILLO SANDRA	230201	30	\$6,828,000	\$1,160,900	EPS002	30	\$6,828,000	\$273,200	CCF21	30	\$6,827,765	\$273,200	14-7	30	\$6,828,000	\$71,300	30	\$0	\$0	
53	CC 1069467907	DIAZ LEIVER	230201	30	\$12,798,000	\$2,175,700	EPS010	30	\$12,798,000	\$512,000	CCF21	30	\$12,798,290	\$512,000	14-7	30	\$12,798,000	\$133,700	30	\$0	\$0	
54	CC 1015432351	DURAN DIANA	230301	30	\$16,396,000	\$2,787,400	EPS008	30	\$16,396,000	\$2,049,500	CCF21	30	\$16,396,432	\$655,900	14-7	30	\$16,396,000	\$171,200	30	\$16,396,432	\$819,900	
55	CC 1005086364	FLOREZ MANUELA	230301	30	\$1,511,000	\$241,800	EPS002	30	\$1,511,000	\$60,500	CCF21	30	\$1,511,000	\$60,500	14-7	30	\$1,511,000	\$15,800	30	\$0	\$0	
56	CC 1192789157	FONSECA MARIA	230301	2	\$101,000	\$16,200	EPS008	2	\$101,000	\$4,100	CCF21	2	\$100,760	\$4,100	14-7	2	\$101,000	\$0	2	\$0	\$0	
57	CC 1192789157	FONSECA MARIA	230301	2	\$101,000	\$16,200	EPS008	2	\$101,000	\$4,100	CCF21	2	\$101,000	\$0	14-7	2	\$101,000	\$0	2	\$0	\$0	
58	CC 1192789157	FONSECA MARIA	230301	26	\$1,310,000	\$209,600	EPS008	26	\$1,310,000	\$52,400	CCF21	26	\$1,309,880	\$52,400	14-7	26	\$1,310,000	\$13,700	26	\$0	\$0	
59	CC 52060330	FORERO JANNETH	25-14	30	\$1,979,000	\$316,700	EPS008	30	\$1,979,000	\$79,200	CCF21	30	\$1,978,900	\$79,200	14-7	30	\$1,979,000	\$20,700	30	\$0	\$0	
60	CC 1024487517	FUQUEN WENDY	231001	23	\$997,000	\$159,600	EPS008	23	\$997,000	\$39,900	CCF21	23	\$996,667	\$39,900	14-7	23	\$997,000	\$10,500	23	\$0	\$0	
61	CC 80778103	GALINDO JAVIER	25-14	7	\$922,000	\$147,600	EPS005	7	\$922,000	\$36,900	CCF21	7	\$1,382,710	\$0	14-7	7	\$922,000	\$0	7	\$0	\$0	
62	CC 80778103	GALINDO JAVIER	25-14	23	\$2,884,000	\$461,500	EPS005	23	\$2,884,000	\$115,400	CCF21	23	\$2,884,176	\$115,400	14-7	23	\$2,884,000	\$30,200	23	\$0	\$0	
63	CC 1020740712	GALINDO PRISCILA	25-14	30	\$1,436,000	\$229,800	EPS008	30	\$1,436,000	\$57,500	CCF21	30	\$1,435,652	\$57,500	14-7	30	\$1,436,000	\$15,000	30	\$0	\$0	
64	CC 1014979505	GARCÉS SANTIAGO	0	0	\$0	\$0	EPS017	30	\$1,300,000	\$162,500	0	0	\$0	\$0	14-7	30	\$1,300,000	\$13,600	0	\$0	\$0	
65	CC 53164850	GARCIA SANDRA	230901	30	\$22,163,000	\$3,856,500	EPS008	30	\$22,163,000	\$2,770,400	CCF21	30	\$22,163,392	\$886,600	14-7	30	\$22,163,000	\$231,400	30	\$22,163,392	\$1,108,300	
66	CC 80407138	GARZON PABLO	25-14	30	\$4,348,000	\$695,700	EPS017	30	\$4,348,000	\$174,000	CCF21	30	\$4,348,000	\$174,000	14-7	30	\$4,348,000	\$45,400	30	\$0	\$0	
67	CC 1015421686	GIRALDO CESAR	230201	30	\$3,694,000	\$591,100	EPS005	30	\$3,694,000	\$147,800	CCF21	30	\$3,694,096	\$147,800	14-7	30	\$3,694,000	\$38,600	30	\$0	\$0	
68	CC 1233908583	GIRALDO VALERIA	230201	30	\$6,711,000	\$1,141,000	EPS010	30	\$6,711,000	\$268,500	CCF21	30	\$6,711,400	\$268,500	14-7	30	\$6,711,000	\$70,100	30	\$0	\$0	
69	CC 1010227025	GÓMEZ CAROLINA	230201	30	\$1,368,000	\$218,900	EPS037	30	\$1,368,000	\$54,800	CCF21	30	\$1,367,826	\$54,800	14-7	30	\$1,368,000	\$14,300	30	\$0	\$0	
70	CC 1020769625	GÓMEZ LYZ	230301	2	\$117,000	\$18,800	EPS037	2	\$117,000	\$4,700	CCF21	2	\$117,000	\$0	14-7	2	\$117,000	\$0	2	\$0	\$0	
71	CC 1020769625	GÓMEZ LYZ	230301	1	\$43,334	\$7,000	EPS037	1	\$43,334	\$1,800	CCF21	1	\$43,334	\$0	14-7	1	\$43,334	\$0	1	\$0	\$0	
72	CC 1020769625	GÓMEZ LYZ	230301	27	\$1,584,000	\$253,500	EPS037	27	\$1,584,000	\$63,400	CCF21	27	\$1,584,000	\$63,400	14-7	27	\$1,584,000	\$16,600	27	\$0	\$0	
73	CC 1020838191	GRANDAS JUAN	230201	30	\$7,816,000	\$1,328,800	EPS005	30	\$7,816,000	\$312,700	CCF21	30	\$7,816,193	\$312,700	14-7	30	\$7,816,000	\$81,600	30	\$0	\$0	
74	CC 1000353989	GUAYACÁN MARIA	230301	30	\$1,987,000	\$318,000	EPS005	30	\$1,987,000	\$79,500	CCF21	30	\$1,987,252	\$79,500	14-7	30	\$1,987,000	\$20,800	30	\$0	\$0	
75	CC 80213807	GUIO DUMAR	25-14	2	\$333,000	\$56,700	EPS008	2	\$333,000	\$13,400	CCF21	2	\$333,000	\$0	14-7	2	\$333,000	\$0	2	\$0	\$0	
76	CC 80213807	GUIO DUMAR	25-14	1	\$74,000	\$12,700	EPS008	1	\$74,000	\$3,000	CCF21	1	\$74,000	\$0	14-7	1	\$74,000	\$0	1	\$0	\$0	
77	CC 80213807	GUIO DUMAR	25-14	2	\$333,000	\$56,700	EPS008	2	\$333,000	\$13,400	CCF21	2	\$333,000	\$0	14-7	2	\$333,000	\$0	2	\$0	\$0	
78	CC 80213807	GUIO DUMAR	25-14	1	\$74,000	\$12,700	EPS008	1	\$74,000	\$3,000	CCF21	1	\$74,000	\$0	14-7	1	\$74,000	\$0	1	\$0	\$0	
79	CC 80213807	GUIO DUMAR	25-14	24	\$6,200,000	\$1,054,000	EPS008	24	\$6,200,000	\$248,000	CCF21	24	\$6,200,000	\$248,000	14-7	24	\$6,200,000	\$64,800	24	\$0	\$0	
80	CC 53114951	GUTIERREZ MARIA	230201	26	\$1,699,000	\$271,900	EPS008	26	\$1,699,000	\$68,000	CCF21	26	\$1,698,667	\$68,000	14-7	26	\$1,699,000	\$17,800	26	\$0	\$0	
81	CC 37946974	GUZMAN ADRIANA	25-14	30	\$4,938,000	\$790,100	EPS005	30	\$4,938,000	\$197,600	CCF21	30	\$4,937,824	\$197,600	14-7	30	\$4,938,000	\$51,600	30	\$0	\$0	
82	CC 1020735462	GUZMAN ALEJANDRO	230301	30	\$19,080,000	\$3,243,600	EPS001	30	\$19,080,000	\$2,385,000	CCF21	30	\$19,080,000	\$763,200	14-7	30	\$19,080,000	\$199,200	30	\$19,080,000	\$954,000	
83	CC 53123380	HERNANDEZ MARIA	230201	30	\$5,645,000	\$959,800	EPS001	30	\$5,645,000	\$225,800	CCF21	30	\$5,645,215	\$225,900	14-7	30	\$5,645,000	\$59,000	30	\$0	\$0	
84	CC 1110443934	HERNANDEZ NATALIA	0	0	\$0	\$0	EPS002	30	\$1,300,000	\$162,500	0	0	\$0	\$0	14-7	0	\$0	\$0	0	\$0	\$0	
85	CC 79756196	HERRERA BENJAMIN	230301	30	\$5,483,000	\$932,300	EPS005	30	\$5,483,000	\$219,400	CCF21	30	\$5,483,440	\$219,400	14-7	30	\$5,483,000	\$57,300	30	\$0	\$0	
86	CC 1032376209	HERRERA JUAN	0	0	\$0	\$0	EPS005	30	\$1,300,000	\$162,500	0	0	\$0	\$0	14-7	30	\$1,300,000	\$13,600	0	\$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	
87	CC 303292	HIDALGO SANTOS	231001	30	\$2,609,000	\$417,500	EPS001	30	\$2,609,000	\$104,400	CCF21	30	\$2,609,044	\$104,400	14-7	30	\$2,609,000	\$27,300	30	\$0	\$0	
88	CC 79942757	HIGUERA EDWIN	25-14	30	\$7,613,000	\$1,294,300	EPS017	30	\$7,613,000	\$304,600	CCF21	30	\$7,612,595	\$304,600	14-7	30	\$7,613,000	\$79,500	30	\$0	\$0	
89	CC 1074415187	JIMENEZ DANY	230201	30	\$4,030,000	\$644,800	EPS010	30	\$4,030,000	\$161,200	CCF21	30	\$4,029,607	\$161,200	14-7	30	\$4,030,000	\$42,100	30	\$0	\$0	
90	CC 1031802214	JIMENEZ JUAN	230301	30	\$1,511,400	\$241,900	EPS005	30	\$1,511,400	\$60,500	CCF21	30	\$1,511,400	\$60,500	14-7	30	\$1,511,400	\$15,800	30	\$0	\$0	
91	CC 1030540787	LARGO GINA	231001	30	\$1,511,400	\$241,900	EPS017	30	\$1,511,400	\$60,500	CCF21	30	\$1,511,400	\$60,500	14-7	30	\$1,511,400	\$15,800	30	\$0	\$0	
92	CC 52787592	LEON MARIA	230201	30	\$3,021,000	\$483,400	EPS008	30	\$3,021,000	\$120,900	CCF21	30	\$3,020,759	\$120,900	14-7	30	\$3,021,000	\$31,600	30	\$0	\$0	
93	CC 1010004453	LOAIZA VALENTINA	230301	30	\$1,511,400	\$241,900	EPS017	30	\$1,511,400	\$60,500	CCF21	30	\$1,511,400	\$60,500	14-7	30	\$1,511,400	\$15,800	30	\$0	\$0	
94	CC 1001188430	LOPEZ FELIPE	230301	30	\$2,150,000	\$344,000	EPS037	30	\$2,150,000	\$86,000	CCF21	30	\$2,149,972	\$86,000	14-7	30	\$2,150,000	\$22,500	30	\$0	\$0	
95	CC 1032431441	LOPEZ KAREN	230301	1	\$51,000	\$8,200	EPS008	1	\$51,000	\$2,100	CCF21	1	\$51,333	\$2,100	14-7	1	\$51,000	\$0	1	\$0	\$0	
96	CC 1032431441	LOPEZ KAREN	230301	29	\$1,489,000	\$238,300	EPS008	29	\$1,489,000	\$59,600	CCF21	29	\$1,488,666	\$59,600	14-7	29	\$1,489,000	\$15,600	29	\$0	\$0	
97	CC 1073672803	LOPEZ LEIDY	230301	30	\$2,728,000	\$436,500	EPS005	30	\$2,728,000	\$109,200	CCF21	30	\$2,728,000	\$109,200	14-7	30	\$2,728,000	\$28,500	30	\$0	\$0	
98	CC 52481356	LOPEZ YEIMI	230301	30	\$4,928,000	\$788,500	EPS005	30	\$4,928,000	\$197,200	CCF21	30	\$4,927,957	\$197,200	14-7	30	\$4,928,000	\$51,500	30	\$0	\$0	
99	CC 91524066	LUQUERNA MIGUEL	231001	30	\$5,000,000	\$800,000	EPS005	30	\$5,000,000	\$200,000	CCF21	30	\$5,000,000	\$200,000	14-7	30	\$5,000,000	\$52,200	30	\$0	\$0	
100	CC 51910192	MANCIPE LILIA	230301	30	\$1,455,000	\$232,800	EPS008	30	\$1,455,000	\$58,200	CCF21	30	\$1,455,157	\$58,200	14-7	30	\$1,455,000	\$15,200	30	\$0	\$0	
101	CC 1007050983	MARQUEZ DARIANNYS	231001	7	\$1,428,000	\$242,900	EPS010	7	\$1,428,000	\$57,200	CCF21	7	\$1,275,997	\$0	14-7	7	\$1,428,000	\$0	7	\$0	\$0	
102	CC 1007050983	MARQUEZ DARIANNYS	231001	23	\$4,087,000	\$695,000	EPS010	23	\$4,087,000	\$163,500	CCF21	23	\$4,086,785	\$163,500	14-7	23	\$4,087,000	\$42,700	23	\$0	\$0	
103	CC 1016066616	MARTINEZ JUAN	231001	30	\$5,594,000	\$951,100	EPS005	30	\$5,594,000	\$223,800	CCF21	30	\$5,594,014	\$223,800	14-7	30	\$5,594,000	\$58,500	30	\$0	\$0	
104	CC 52012806	MARTINEZ MILLY	25-14	30	\$2,666,000	\$426,600	EPS008	30	\$2,666,000	\$106,700	CCF21	30	\$2,666,304	\$106,700	14-7	30	\$2,666,000	\$27,900	30	\$0	\$0	
105	CC 1012363023	MARTINEZ VENUS	230201	30	\$3,512,000	\$562,000	EPS005	30	\$3,512,000	\$140,500	CCF21	30	\$3,512,032	\$140,500	14-7	30	\$3,512,000	\$36,700	30	\$0	\$0	
106	CC 1013651342	MOLINA NICOLAS		0	\$0	\$0	EPS017	2	\$86,667	\$10,900		0	\$0	\$0	14-7	2	\$86,667	\$0	0	\$0	\$0	
107	CC 1013651342	MOLINA NICOLAS		0	\$0	\$0	EPS017	26	\$1,126,667	\$140,900		0	\$0	\$0	14-7	26	\$1,126,667	\$11,800	0	\$0	\$0	
108	CC 80724541	MONCALEANO CARLOS	230901	30	\$16,612,000	\$2,824,200	EPS005	30	\$16,612,000	\$2,076,500	CCF21	30	\$16,611,870	\$664,500	14-7	30	\$16,612,000	\$173,500	30	\$16,611,870	\$830,700	
109	CC 1049946500	MORENO CARMEN	230901	4	\$173,334	\$27,800	EPS005	4	\$173,334	\$7,000	CCF21	4	\$173,333	\$7,000	14-7	4	\$173,334	\$0	4	\$0	\$0	
110	CC 1049946500	MORENO CARMEN	230901	26	\$1,127,000	\$180,400	EPS005	26	\$1,127,000	\$45,100	CCF21	26	\$1,126,666	\$45,100	14-7	26	\$1,127,000	\$11,800	26	\$0	\$0	
111	CC 1085263131	MORENO CHRISTIAN	231001	30	\$3,118,500	\$499,000	EPS005	30	\$3,118,500	\$124,800	CCF21	30	\$3,118,500	\$124,800	14-7	30	\$3,118,500	\$32,600	30	\$0	\$0	
112	CC 79401291	MORENO EFREN	25-14	11	\$477,000	\$81,200	EPS037	11	\$477,000	\$19,100	CCF21	11	\$477,000	\$0	14-7	11	\$477,000	\$0	11	\$0	\$0	
113	CC 79401291	MORENO EFREN	25-14	19	\$5,633,000	\$957,700	EPS037	19	\$5,633,000	\$225,400	CCF21	19	\$5,632,844	\$225,400	14-7	19	\$5,633,000	\$58,900	19	\$0	\$0	
114	CC 52916758	MORERA DIANA	230301	1	\$43,334	\$7,000	EPS002	1	\$43,334	\$1,800	CCF21	1	\$43,450	\$1,800	14-7	1	\$43,334	\$0	1	\$0	\$0	
115	CC 52916758	MORERA DIANA	230301	29	\$1,260,050	\$201,700	EPS002	29	\$1,260,050	\$50,500	CCF21	29	\$1,260,050	\$50,500	14-7	29	\$1,260,050	\$13,200	29	\$0	\$0	
116	CC 52180383	MOSQUERA MARIA	25-14	30	\$1,300,000	\$208,000	EPS034	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-7	30	\$1,300,000	\$13,600	30	\$0	\$0	
117	CC 52117309	MUÑOZ NURY	25-14	30	\$2,688,400	\$430,200	EPS005	30	\$2,688,400	\$107,600	CCF21	30	\$2,688,400	\$107,600	14-7	30	\$2,688,400	\$28,100	30	\$0	\$0	
118	CC 80131262	MUÑOZ YAIDER	230201	30	\$3,135,000	\$501,600	EPS008	30	\$3,135,000	\$125,400	CCF21	30	\$3,135,047	\$125,500	14-7	30	\$3,135,000	\$32,800	30	\$0	\$0	
119	CC 1128388245	MURILLO LUZ	230201	30	\$1,303,500	\$208,600	EPS037	30	\$1,303,500	\$52,200	CCF21	30	\$1,303,500	\$52,200	14-7	30	\$1,303,500	\$13,700	30	\$0	\$0	
120	CC 1032472859	MURILLO YURANNY	25-14	2	\$230,000	\$36,800	EPS037	2	\$230,000	\$9,200	CCF21	2	\$230,000	\$0	14-7	2	\$230,000	\$0	2	\$0	\$0	
121	CC 1032472859	MURILLO YURANNY	25-14	28	\$3,226,000	\$516,200	EPS037	28	\$3,226,000	\$129,100	CCF21	28	\$3,225,600	\$129,100	14-7	28	\$3,226,000	\$33,700	28	\$0	\$0	
122	CC 79614901	NIEL LUIS	25-14	30	\$5,604,000	\$952,900	EPS005	30	\$5,604,000	\$224,200	CCF21	30	\$5,603,560	\$224,200	14-7	30	\$5,604,000	\$58,600	30	\$0	\$0	
123	CC 1032798240	NOVA JUAN		0	\$0	\$0	EPS037	30	\$1,300,000	\$162,500		0	\$0	\$0	14-7	30	\$1,300,000	\$13,600	0	\$0	\$0	
124	CC 1007708758	NOVOA LAURA	230201	30	\$1,819,400	\$291,200	EPS017	30	\$1,819,400	\$72,800	CCF21	30	\$1,819,400	\$72,800	14-7	30	\$1,819,400	\$19,000	30	\$0	\$0	
125	CC 1023925892	OCHOA EDWAR	230301	30	\$1,511,400	\$241,900	EPS005	30	\$1,511,400	\$60,500	CCF21	30	\$1,511,400	\$60,500	14-7	30	\$1,511,400	\$15,800	30	\$0	\$0	
126	CC 79971028	OLIVERA LUIS	230301	30	\$1,939,000	\$310,300	EPS037	30	\$1,939,000	\$77,600	CCF21	30	\$1,938,535	\$77,600	14-7	30	\$1,939,000	\$20,300	30	\$0	\$0	
127	CC 80321697	ORDÓÑEZ JAIRO	25-14	30	\$9,532,000	\$1,620,600	EPS008	30	\$9,532,000	\$381,300	CCF21	30	\$9,532,448	\$381,300	14-7	30	\$9,532,000	\$99,600	30	\$0	\$0	
128	CC 79208369	OROZCO OSCAR	231001	30	\$8,940,000	\$1,519,800	EPS005	30	\$8,940,000	\$357,600	CCF21	30	\$8,939,594	\$357,600	14-7	30	\$8,940,000	\$93,400	30	\$0	\$0	
129	CC 40046060	ORTIZ INGRID	230901	30	\$21,197,000	\$3,646,000	EPS010	30	\$21,197,000	\$2,649,700	CCF21	30	\$21,197,246	\$847,900	14-7	30	\$21,197,000	\$221,300	30	\$21,197,246	\$1,060,000	
130	CC 1098662926	ORTIZ JULIO	230201	30	\$4,114,000	\$658,300	EPS005	30	\$4,114,000	\$164,600	CCF21	30	\$4,114,461	\$164,600	14-7	30	\$4,114,000	\$43,000	30	\$0	\$0	
131	CC 1001089463	OSORIO VALENTINA	230301	30	\$1,511,400	\$241,900	EPS010	30	\$1,511,400	\$60,500	CCF21	30	\$1,511,400	\$60,500	14-7	30	\$1,511,400	\$15,800	30	\$0	\$0	
132	CC 72006612	PABON FRANCISCO	230201	30	\$9,945,000	\$1,690,800	EPS005	30	\$9,945,000	\$397,800	CCF21	30	\$9,944,521	\$397,800	14-7	30	\$9,945,000	\$103,900	30	\$0	\$0	
133	CC 1015437132	PATARROYO LAURA	231001	30	\$7,436,000	\$1,264,200	EPS010	30	\$7,436,000	\$297,500	CCF21	30	\$7,435,961	\$297,500	14-7	30	\$7,436,000	\$77,700	30	\$0	\$0	
134	CC 1016026781	PATERNINA DIANA	230301	30	\$1,300,000	\$208,000	EPS017	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-7	30	\$1,300,000	\$13,600	30	\$0	\$0	
135	CC 1019099745	PATINO NICOLAS	231001	2	\$101,000	\$16,200	EPS002	2	\$101,000	\$4,100	CCF21	2	\$101,000	\$0	14-7	2	\$101,000	\$0	2	\$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	
136	CC	1019099745	PATINO NICOLAS	231001	28	\$1,411,000	\$225,800	EPS002	28	\$1,411,000	\$56,500	CCF21	28	\$1,410,640	\$56,500	14-7	28	\$1,411,000	\$14,800	28	\$0	\$0
137	CC	52513238	PEDRAZA ADRIANA	25-14	30	\$13,028,000	\$2,214,900	EPS010	30	\$13,028,000	\$1,628,500	CCF21	30	\$13,028,342	\$521,200	14-7	30	\$13,028,000	\$136,100	30	\$13,028,342	\$651,500
138	CC	1015402779	PEDRAZA DAVID	230901	6	\$260,000	\$44,200	EPS005	6	\$260,000	\$10,400	CCF21	6	\$260,000	\$0	14-7	6	\$260,000	\$0	6	\$0	\$0
139	CC	1015402779	PEDRAZA DAVID	230901	24	\$7,636,000	\$1,298,200	EPS005	24	\$7,636,000	\$305,500	CCF21	24	\$7,636,177	\$305,500	14-7	24	\$7,636,000	\$79,800	24	\$0	\$0
140	CC	1030643291	PEÑA JAIRO	230301	30	\$2,750,000	\$440,000	EPS005	30	\$2,750,000	\$110,000	CCF21	30	\$2,750,000	\$110,000	14-7	30	\$2,750,000	\$28,800	30	\$0	\$0
141	CC	1020759940	PEREZ DIANA	231001	16	\$5,444,000	\$925,700	EPS008	16	\$5,444,000	\$217,800	CCF21	16	\$6,356,499	\$254,300	14-7	16	\$5,444,000	\$56,900	16	\$0	\$0
142	CC	1018468936	PINEDA OLIVER	230201	4	\$633,000	\$101,300	EPS005	4	\$633,000	\$25,400	CCF21	4	\$633,000	\$25,400	14-7	4	\$633,000	\$0	4	\$0	\$0
143	CC	1018468936	PINEDA OLIVER	230201	26	\$4,393,000	\$702,900	EPS005	26	\$4,393,000	\$175,800	CCF21	26	\$4,392,667	\$175,800	14-7	26	\$4,393,000	\$45,900	26	\$0	\$0
144	CC	1033717246	PIRAQUIVE DIEGO	230301	11	\$1,778,000	\$302,300	EPS002	11	\$1,778,000	\$71,200	CCF21	11	\$1,586,276	\$0	14-7	11	\$1,778,000	\$0	11	\$0	\$0
145	CC	1033717246	PIRAQUIVE DIEGO	230301	19	\$3,673,000	\$624,500	EPS002	19	\$3,673,000	\$147,000	CCF21	19	\$3,673,187	\$147,000	14-7	19	\$3,673,000	\$38,400	19	\$0	\$0
146	CC	52128687	PLAZA NEIDY	25-14	30	\$1,436,000	\$229,800	EPS005	30	\$1,436,000	\$57,500	CCF21	30	\$1,435,652	\$57,500	14-7	30	\$1,436,000	\$15,000	30	\$0	\$0
147	CC	1015454310	POVEDA MARIA	230901	2	\$161,334	\$25,900	EPS008	2	\$161,334	\$6,500	CCF21	2	\$1,573,000	\$63,000	14-7	2	\$161,334	\$1,700	2	\$0	\$0
148	CC	79340303	POVEDA WILLIAM	25-14	30	\$2,745,000	\$439,200	EPS017	30	\$2,745,000	\$109,800	CCF21	30	\$2,745,261	\$109,900	14-7	30	\$2,745,000	\$28,700	30	\$0	\$0
149	CC	52159642	PRIETO DIANA	25-14	30	\$2,511,000	\$401,800	EPS005	30	\$2,511,000	\$100,500	CCF21	30	\$2,510,540	\$100,500	14-7	30	\$2,511,000	\$26,300	30	\$0	\$0
150	CC	1022344542	PULIDO JAIVER	230301	30	\$4,670,000	\$747,200	EPS008	30	\$4,670,000	\$186,800	CCF21	30	\$4,670,142	\$186,900	14-7	30	\$4,670,000	\$48,800	30	\$0	\$0
151	CC	1010226234	QUINTANA PAOLA	230201	30	\$4,352,000	\$696,400	EPS017	30	\$4,352,000	\$174,100	CCF21	30	\$4,352,400	\$174,100	14-7	30	\$4,352,000	\$45,500	30	\$0	\$0
152	CC	1023923799	QUINTERO JOHAN	230201	30	\$2,420,000	\$387,200	EPS005	30	\$2,420,000	\$96,800	CCF21	30	\$2,420,000	\$96,800	14-7	30	\$2,420,000	\$25,300	30	\$0	\$0
153	CC	53114958	QUIROGA DIANA	25-14	30	\$2,000,000	\$320,000	EPS008	30	\$2,000,000	\$80,000	CCF21	30	\$2,000,000	\$80,000	14-7	30	\$2,000,000	\$20,900	30	\$0	\$0
154	CC	52446730	QUIROGA MARIA	25-14	25	\$1,467,000	\$234,800	EPS008	25	\$1,467,000	\$58,700	CCF21	25	\$1,466,667	\$58,700	14-7	25	\$1,467,000	\$15,400	25	\$0	\$0
155	CC	1010214012	RAMIREZ ANGIE	25-14	2	\$117,000	\$18,800	EPS037	2	\$117,000	\$4,700	CCF21	2	\$117,000	\$0	14-7	2	\$117,000	\$0	2	\$0	\$0
156	CC	1010214012	RAMIREZ ANGIE	25-14	28	\$1,643,000	\$262,900	EPS037	28	\$1,643,000	\$65,800	CCF21	28	\$1,642,667	\$65,800	14-7	28	\$1,643,000	\$17,200	28	\$0	\$0
157	CC	52162012	RAMIREZ JAZMIN	25-14	30	\$3,262,000	\$522,000	EPS017	30	\$3,262,000	\$130,500	CCF21	30	\$3,262,254	\$130,500	14-7	30	\$3,262,000	\$34,100	30	\$0	\$0
158	CC	1032473755	RENDON JAIME	230201	30	\$4,352,000	\$696,400	EPS005	30	\$4,352,000	\$174,100	CCF21	30	\$4,352,400	\$174,100	14-7	30	\$4,352,000	\$45,500	30	\$0	\$0
159	CC	1067852676	REYES DAVID	230201	30	\$6,778,000	\$1,152,300	EPS010	30	\$6,778,000	\$271,200	CCF21	30	\$6,778,033	\$271,200	14-7	30	\$6,778,000	\$70,800	30	\$0	\$0
160	CC	24149518	RINCON ADELIA	25-14	30	\$24,198,000	\$4,258,900	EPS017	30	\$24,198,000	\$3,024,800	CCF21	30	\$24,197,776	\$968,000	14-7	30	\$24,198,000	\$252,700	30	\$24,197,776	\$1,210,000
161	CC	52951140	RINCON GINA	230201	30	\$7,127,000	\$1,211,800	EPS005	30	\$7,127,000	\$285,100	CCF21	30	\$7,126,674	\$285,100	14-7	30	\$7,127,000	\$74,500	30	\$0	\$0
162	CC	79623940	RINCON NELSON	25-14	30	\$3,228,000	\$516,500	EPS010	30	\$3,228,000	\$129,200	CCF21	30	\$3,227,895	\$129,200	14-7	30	\$3,228,000	\$33,800	30	\$0	\$0
163	CC	1030647119	RINCON YHON	25-14	30	\$5,041,000	\$806,600	EPS008	30	\$5,041,000	\$201,700	CCF21	30	\$5,040,826	\$201,700	14-7	30	\$5,041,000	\$52,700	30	\$0	\$0
164	CC	1012446139	RIOS KEVIN	230201	30	\$3,067,000	\$490,800	EPS005	30	\$3,067,000	\$122,700	CCF21	30	\$3,067,312	\$122,700	14-7	30	\$3,067,000	\$32,100	30	\$0	\$0
165	CC	1010231386	ROBAYO JOSE	230201	30	\$1,979,000	\$316,700	EPS037	30	\$1,979,000	\$79,200	CCF21	30	\$1,978,900	\$79,200	14-7	30	\$1,979,000	\$20,700	30	\$0	\$0
166	CC	52733069	ROBAYO LIGIA	230201	30	\$2,000,000	\$320,000	EPS008	30	\$2,000,000	\$80,000	CCF21	30	\$2,000,000	\$80,000	14-7	30	\$2,000,000	\$20,900	30	\$0	\$0
167	CC	79979638	RODRIGUEZ JOHN	231001	30	\$4,341,000	\$694,600	EPS008	30	\$4,341,000	\$173,700	CCF21	30	\$4,341,017	\$173,700	14-7	30	\$4,341,000	\$45,400	30	\$0	\$0
168	CC	1000269379	RODRIGUEZ JULIAN	230301	12	\$605,000	\$96,800	EPS017	12	\$605,000	\$24,200	CCF21	12	\$604,560	\$24,200	14-7	12	\$605,000	\$6,400	12	\$0	\$0
169	CC	1140914404	RODRIGUEZ LEIDY	0	0	\$0	\$0	EPS017	30	\$1,300,000	\$162,500	0	0	\$0	\$0	14-7	30	\$1,300,000	\$13,600	0	\$0	\$0
170	CC	52978772	RODRIGUEZ MARCELA	231001	30	\$5,895,000	\$1,002,200	EPS008	30	\$5,895,000	\$235,800	CCF21	30	\$5,895,225	\$235,900	14-7	30	\$5,895,000	\$61,600	30	\$0	\$0
171	CC	52694129	RODRIGUEZ PAULA	230201	30	\$6,255,000	\$1,063,400	EPS017	30	\$6,255,000	\$250,200	CCF21	30	\$6,255,000	\$250,200	14-7	30	\$6,255,000	\$65,400	30	\$0	\$0
172	CC	1030627885	ROJAS JEISSON	231001	1	\$62,000	\$10,800	EPS005	1	\$62,000	\$2,500	CCF21	1	\$62,000	\$0	14-7	1	\$62,000	\$0	1	\$0	\$0
173	CC	1030627885	ROJAS JEISSON	231001	29	\$7,926,000	\$1,347,600	EPS005	29	\$7,926,000	\$317,100	CCF21	29	\$7,926,491	\$317,100	14-7	29	\$7,926,000	\$82,800	29	\$0	\$0
174	CC	1016075701	RUBIANO ANDRES	230301	30	\$4,546,000	\$727,400	EPS005	30	\$4,546,000	\$181,900	CCF21	30	\$4,545,707	\$181,900	14-7	30	\$4,546,000	\$47,500	30	\$0	\$0
175	CC	91047708	SALAZAR CARLOS	230201	22	\$953,334	\$152,600	EPS002	22	\$953,334	\$38,200	CCF21	22	\$953,333	\$38,200	14-7	22	\$953,334	\$10,000	22	\$0	\$0
176	CC	1019132157	SANABRIA CHRISTIAN	230201	2	\$325,000	\$52,000	EPS008	2	\$325,000	\$13,000	CCF21	2	\$325,000	\$13,000	14-7	2	\$325,000	\$0	2	\$0	\$0
177	CC	1019132157	SANABRIA CHRISTIAN	230201	28	\$4,397,000	\$703,600	EPS008	28	\$4,397,000	\$175,900	CCF21	28	\$4,397,442	\$175,900	14-7	28	\$4,397,000	\$46,000	28	\$0	\$0
178	CC	1018424193	SANABRIA CLAUDIA	25-14	1	\$162,000	\$26,000	EPS005	1	\$162,000	\$6,500	CCF21	1	\$162,000	\$6,500	14-7	1	\$162,000	\$0	1	\$0	\$0
179	CC	1018424193	SANABRIA CLAUDIA	25-14	29	\$4,698,000	\$751,700	EPS005	29	\$4,698,000	\$188,000	CCF21	29	\$4,698,000	\$188,000	14-7	29	\$4,698,000	\$49,100	29	\$0	\$0
180	CC	52539578	SANCHEZ BIBIANA	230901	2	\$86,667	\$14,900	EPS005	2	\$86,667	\$3,500	CCF21	2	\$86,667	\$0	14-7	2	\$86,667	\$0	2	\$0	\$0
181	CC	52539578	SANCHEZ BIBIANA	230901	28	\$7,240,000	\$1,230,800	EPS005	28	\$7,240,000	\$289,600	CCF21	28	\$7,239,790	\$289,600	14-7	28	\$7,240,000	\$75,600	28	\$0	\$0
182	CC	1012371576	SANCHEZ EDITH	230301	30	\$1,300,000	\$208,000	EPS037	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-7	30	\$1,300,000	\$13,600	30	\$0	\$0
183	CC	52713198	SANCHEZ IRIS	25-14	30	\$7,289,000	\$1,239,300	EPS002	30	\$7,289,000	\$291,600	CCF21	30	\$7,288,560	\$291,600	14-7	30	\$7,289,000	\$76,100	30	\$0	\$0
184	CC	1032367208	SANCHEZ KLAUSS	230301	30	\$11,126,000	\$1,891,600	EPS010	30	\$11,126,000	\$445,100	CCF21	30	\$11,126,362	\$445,100	14-7	30	\$11,126,000	\$116,200	30	\$0	\$0
185	CC	1026575065	SANTACRUZ JORGE	230201	1	\$73,000	\$11,700	EPS002	1	\$73,000	\$3,000	CCF21	1	\$73,333	\$3,000	14-7	1	\$73,000	\$0	1	\$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	
186	CC	1026575065	SANTACRUZ JORGE	230201	29	\$2,127,000	\$340,400	EPS002	29	\$2,127,000	\$85,100	CCF21	29	\$2,126,666	\$85,100	14-7	29	\$2,127,000	\$22,300	29	\$0	\$0
187	CC	2984407	SANTANA JOSE	230201	30	\$1,552,000	\$248,400	EPS008	30	\$1,552,000	\$62,100	CCF21	30	\$1,552,471	\$62,100	14-7	30	\$1,552,000	\$16,300	30	\$0	\$0
188	CC	1019140939	SANTOS VALENTINA	230301	30	\$4,098,000	\$655,700	EPS008	30	\$4,098,000	\$164,000	CCF21	30	\$4,098,071	\$164,000	14-7	30	\$4,098,000	\$42,800	30	\$0	\$0
189	CC	1000216314	SIERRA BRAYAN	230301	30	\$1,511,400	\$241,900	EPS002	30	\$1,511,400	\$60,500	CCF21	30	\$1,360,260	\$54,500	14-7	30	\$1,511,400	\$15,800	30	\$0	\$0
190	CC	1065590863	SOLEDAD NADIA	230201	2	\$340,000	\$54,400	EPS005	2	\$340,000	\$13,600	CCF21	2	\$340,000	\$13,600	14-7	2	\$340,000	\$0	2	\$0	\$0
191	CC	1065590863	SOLEDAD NADIA	230201	28	\$4,760,000	\$761,600	EPS005	28	\$4,760,000	\$190,400	CCF21	28	\$4,760,000	\$190,400	14-7	28	\$4,760,000	\$49,700	28	\$0	\$0
192	CC	1098406788	TABARES DAIRA	25-14	30	\$1,630,000	\$260,800	EPS002	30	\$1,630,000	\$65,200	CCF21	30	\$1,629,683	\$65,200	14-7	30	\$1,630,000	\$17,100	30	\$0	\$0
193	CC	1019019469	TABARES MARLENY	25-14	30	\$1,630,000	\$260,800	EPS005	30	\$1,630,000	\$65,200	CCF21	30	\$1,629,683	\$65,200	14-7	30	\$1,630,000	\$17,100	30	\$0	\$0
194	CC	1019002705	TABARES NAYIBE	230201	1	\$52,000	\$8,400	EPS005	1	\$52,000	\$2,100	CCF21	1	\$43,333	\$1,800	14-7	1	\$52,000	\$0	1	\$0	\$0
195	CC	1019002705	TABARES NAYIBE	230201	2	\$87,000	\$14,000	EPS005	2	\$87,000	\$3,500	CCF21	2	\$87,000	\$0	14-7	2	\$87,000	\$0	2	\$0	\$0
196	CC	1019002705	TABARES NAYIBE	230201	27	\$1,441,000	\$230,600	EPS005	27	\$1,441,000	\$57,700	CCF21	27	\$1,441,304	\$57,700	14-7	27	\$1,441,000	\$15,100	27	\$0	\$0
197	CC	1030533684	TELLEZ LILIANA	230201	30	\$3,899,000	\$623,900	EPS008	30	\$3,899,000	\$156,000	CCF21	30	\$3,898,891	\$156,000	14-7	30	\$3,899,000	\$40,800	30	\$0	\$0
198	CC	85470674	TORO OSCAR	230201	30	\$10,713,000	\$1,821,300	EPS010	30	\$10,713,000	\$428,600	CCF21	30	\$10,713,333	\$428,600	14-7	30	\$10,713,000	\$111,900	30	\$0	\$0
199	CC	1014255260	VARGAS DIEGO	230301	5	\$525,000	\$84,000	EPS017	5	\$525,000	\$21,000	CCF21	5	\$525,000	\$21,000	14-7	5	\$525,000	\$0	5	\$0	\$0
200	CC	1014255260	VARGAS DIEGO	230301	25	\$3,526,000	\$564,200	EPS017	25	\$3,526,000	\$141,100	CCF21	25	\$3,526,352	\$141,100	14-7	25	\$3,526,000	\$36,900	25	\$0	\$0
201	TI	1025535189	VARGAS KAROL		0	\$0	\$0	EPS005	30	\$1,300,000	\$162,500		0	\$0	\$0		0	\$0	\$0	0	\$0	\$0
202	CC	1023960212	VASQUEZ KAREN	230301	30	\$1,576,000	\$252,200	EPS037	30	\$1,576,000	\$63,100	CCF21	30	\$1,576,264	\$63,100	14-7	30	\$1,576,000	\$16,500	30	\$0	\$0
203	CC	1007703306	VEGA YEISON	230301	5	\$569,000	\$91,100	EPS008	5	\$569,000	\$22,800	CCF21	5	\$569,000	\$22,800	14-7	5	\$569,000	\$0	5	\$0	\$0
204	CC	1007703306	VEGA YEISON	230301	25	\$4,044,000	\$647,100	EPS008	25	\$4,044,000	\$161,800	CCF21	25	\$4,043,667	\$161,800	14-7	25	\$4,044,000	\$42,300	25	\$0	\$0
205	CC	79965383	VELANDIA PABLO	231001	30	\$5,900,000	\$1,003,000	EPS005	30	\$5,900,000	\$236,000	CCF21	30	\$5,900,000	\$236,000	14-7	30	\$5,900,000	\$61,600	30	\$0	\$0
206	CC	1007407930	VELASCO LEIDY	230201	30	\$1,979,000	\$316,700	EPS017	30	\$1,979,000	\$79,200	CCF21	30	\$1,978,900	\$79,200	14-7	30	\$1,979,000	\$20,700	30	\$0	\$0
207	CC	53028265	VELASQUEZ DIANA	231001	30	\$6,311,000	\$1,073,000	EPS010	30	\$6,311,000	\$252,500	CCF21	30	\$6,311,400	\$252,500	14-7	30	\$6,311,000	\$65,900	30	\$0	\$0
208	CC	40315700	VELASQUEZ SONIA	25-14	30	\$5,879,000	\$999,500	EPS001	30	\$5,879,000	\$235,200	CCF21	30	\$5,878,879	\$235,200	14-7	30	\$5,879,000	\$61,400	30	\$0	\$0
209	CC	11205340	VERGARA JAIME	230901	30	\$5,340,000	\$907,800	EPS008	30	\$5,340,000	\$213,600	CCF21	30	\$5,340,013	\$213,700	14-7	30	\$5,340,000	\$55,800	30	\$0	\$0
210	CC	1007570353	VILARDY ANA	230301	3	\$134,000	\$21,500	EPS037	3	\$134,000	\$5,400	CCF21	3	\$134,000	\$0	14-7	3	\$134,000	\$0	3	\$0	\$0
211	CC	1007570353	VILARDY ANA	230301	27	\$1,238,000	\$198,100	EPS037	27	\$1,238,000	\$49,600	CCF21	27	\$1,237,826	\$49,600	14-7	27	\$1,238,000	\$13,000	27	\$0	\$0
212	CC	1013652333	VILLALBA BRAYAN	230301	30	\$1,511,400	\$241,900	EPS037	30	\$1,511,400	\$60,500	CCF21	30	\$1,511,400	\$60,500	14-7	30	\$1,511,400	\$15,800	30	\$0	\$0
213	CC	52833133	YARA MARIA	230201	30	\$2,491,000	\$398,600	EPS010	30	\$2,491,000	\$99,700	CCF21	30	\$2,491,080	\$99,700	14-7	30	\$2,491,000	\$26,100	30	\$0	\$0
214	CC	1025522017	YATE JOHAN		0	\$0	\$0	EPS008	30	\$1,300,000	\$162,500		0	\$0	\$0	14-7	30	\$1,300,000	\$13,600	0	\$0	\$0
215	CC	80110363	ZARTA MARCEL	230301	30	\$6,829,000	\$1,161,100	EPS005	30	\$6,829,000	\$273,200	CCF21	30	\$6,828,795	\$273,200	14-7	30	\$6,829,000	\$71,300	30	\$0	\$0
Ciudad: FACATATIVA Depto: CUNDINAMARCA (1 Afiliados)						\$0	\$0		\$1,300,000	\$162,500			\$0	\$0		\$1,300,000	\$13,600		\$0	\$0		
216	CC	1193212174	LOZANO ESTEBAN		0	\$0	\$0	EPS017	30	\$1,300,000	\$162,500		0	\$0	\$0	14-7	30	\$1,300,000	\$13,600	0	\$0	\$0
Ciudad: MOSQUERA Depto: CUNDINAMARCA (2 Afiliados)						\$9,884,000	\$1,647,100		\$9,884,000	\$395,400			\$9,884,261	\$395,400		\$9,884,000	\$103,300		\$0	\$0		
217	CC	13271569	CASTELLANOS ELKIN	231001	30	\$3,330,000	\$532,800	EPS010	30	\$3,330,000	\$133,200	CCF21	30	\$3,329,897	\$133,200	14-7	30	\$3,330,000	\$34,800	30	\$0	\$0
218	CC	1030586607	RIVERA ANDREA	230201	30	\$6,554,000	\$1,114,300	EPS002	30	\$6,554,000	\$262,200	CCF21	30	\$6,554,364	\$262,200	14-7	30	\$6,554,000	\$68,500	30	\$0	\$0
Ciudad: SOACHA Depto: CUNDINAMARCA (1 Afiliados)						\$0	\$0		\$1,300,000	\$162,500			\$0	\$0		\$1,300,000	\$13,600		\$0	\$0		
219	TI	1022355974	RICAU RTE BRAYAN		0	\$0	\$0	EPS017	30	\$1,300,000	\$162,500		0	\$0	\$0	14-7	30	\$1,300,000	\$13,600	0	\$0	\$0
Centro de Trabajo: CENTRO TRABAJO 3 (29 Afiliados)						\$103,722,544	\$16,794,300		\$103,722,544	\$4,150,300			\$105,748,097	\$4,202,600		\$103,722,544	\$2,355,200		\$0	\$0		
Ciudad: BOGOTA Depto: BOGOTA D.E. (29 Afiliados)						\$103,722,544	\$16,794,300		\$103,722,544	\$4,150,300			\$105,748,097	\$4,202,600		\$103,722,544	\$2,355,200		\$0	\$0		
220	CC	79249059	ALARCON JOHN	25-14	13	\$2,092,000	\$355,800	EPS017	13	\$2,092,000	\$83,700	CCF21	13	\$2,092,000	\$83,700	14-7	13	\$2,092,000	\$0	13	\$0	\$0
221	CC	79249059	ALARCON JOHN	25-14	17	\$5,913,000	\$1,005,300	EPS017	17	\$5,913,000	\$236,600	CCF21	17	\$5,913,267	\$236,600	14-7	17	\$5,913,000	\$144,100	17	\$0	\$0
222	CC	1019017710	AREVALO YECID	230201	30	\$3,660,000	\$585,600	EPS008	30	\$3,660,000	\$146,400	CCF21	30	\$3,660,000	\$146,400	14-7	30	\$3,660,000	\$89,200	30	\$0	\$0
223	CC	1019039444	BAQUERO CAMILO	230301	30	\$3,389,000	\$542,300	EPS017	30	\$3,389,000	\$135,600	CCF21	30	\$3,389,467	\$135,600	14-7	30	\$3,389,000	\$82,600	30	\$0	\$0
224	CC	1019129476	BARRERA STEVEN	230301	30	\$3,252,000	\$520,400	EPS008	30	\$3,252,000	\$130,100	CCF21	30	\$3,252,000	\$130,100	14-7	30	\$3,252,000	\$79,300	30	\$0	\$0
225	CC	1073715756	BEJARANO JHON	230201	2	\$87,000	\$14,000	EPS005	2	\$87,000	\$3,500	CCF21	2	\$87,000	\$0	14-7	2	\$87,000	\$0	2	\$0	\$0
226	CC	1073715756	BEJARANO JHON	230201	28	\$2,981,000	\$477,000	EPS005	28	\$2,981,000	\$119,300	CCF21	28	\$2,981,333	\$119,300	14-7	28	\$2,981,000	\$72,700	28	\$0	\$0
227	CC	1015410361	BELTRAN JULIAN	230301	10	\$1,503,000	\$255,700	EPS017	10	\$1,503,000	\$60,200	CCF21	10	\$1,503,000	\$60,200	14-7	10	\$1,503,000	\$0	10	\$0	\$0
228	CC	1015410361	BELTRAN JULIAN	230301	10	\$1,503,000	\$255,700	EPS017	10	\$1,503,000	\$60,200	CCF21	10	\$1,503,000	\$60,200	14-7	10	\$1,503,000	\$0	10	\$0	\$0
229	CC	1015410361	BELTRAN JULIAN	230301	4	\$601,000	\$102,400	EPS017	4	\$601,000	\$24,100	CCF21	4	\$590,723	\$23,700	14-7	4	\$601,000	\$0	4	\$0	\$0
230	CC	1015410361	BELTRAN JULIAN	230301	4	\$601,000	\$102,400	EPS017	4	\$601,000	\$24,100	CCF21	4	\$590,723	\$23,700	14-7	4	\$601,000	\$0	4	\$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
231	CC 1015410361	BELTRAN JULIAN	230301	2	\$1,514,210	\$257,500	EPS017	2	\$1,514,210	\$60,600	CCF21	2	\$3,674,533	\$147,000	14-7	2	\$1,514,210	\$36,900	2	\$0	\$0
232	CC 80006745	BUITRAGO ALEXANDER	25-14	30	\$4,563,000	\$730,100	EPS005	30	\$4,563,000	\$182,600	CCF21	30	\$4,562,800	\$182,600	14-7	30	\$4,563,000	\$111,200	30	\$0	\$0
233	CC 1012423374	BUITRAGO EDUARD	230201	30	\$2,703,000	\$432,500	EPS037	30	\$2,703,000	\$108,200	CCF21	30	\$2,702,667	\$108,200	14-7	30	\$2,703,000	\$65,900	30	\$0	\$0
234	CC 1019107536	CANO BRIAN	230201	2	\$87,000	\$14,000	EPS005	2	\$87,000	\$3,500	CCF21	2	\$87,000	\$0	14-7	2	\$87,000	\$0	2	\$0	\$0
235	CC 1019107536	CANO BRIAN	230201	1	\$43,334	\$7,000	EPS005	1	\$43,334	\$1,800	CCF21	1	\$43,334	\$0	14-7	1	\$43,334	\$0	1	\$0	\$0
236	CC 1019107536	CANO BRIAN	230201	27	\$3,302,000	\$528,400	EPS005	27	\$3,302,000	\$132,100	CCF21	27	\$3,302,000	\$132,100	14-7	27	\$3,302,000	\$80,500	27	\$0	\$0
237	CC 1016089650	CASALLAS DUBAN	231001	30	\$2,664,000	\$426,300	EPS005	30	\$2,664,000	\$106,600	CCF21	30	\$2,664,000	\$106,600	14-7	30	\$2,664,000	\$64,900	30	\$0	\$0
238	CC 1118535548	CASTRO CARLOS	230301	30	\$3,720,000	\$595,200	EPS005	30	\$3,720,000	\$148,800	CCF21	30	\$3,720,000	\$148,800	14-7	30	\$3,720,000	\$90,700	30	\$0	\$0
239	CC 1024599628	CEPEDES JEAN	230201	30	\$1,320,000	\$211,200	EPS008	30	\$1,320,000	\$52,800	CCF21	30	\$1,320,000	\$52,800	14-7	30	\$1,320,000	\$32,200	30	\$0	\$0
240	CC 5850182	CRUZ ALVEIRO	230301	30	\$4,440,000	\$710,400	EPS002	30	\$4,440,000	\$177,600	CCF21	30	\$4,439,600	\$177,600	14-7	30	\$4,440,000	\$108,200	30	\$0	\$0
241	CC 1025460106	FLOREZ ESTEBAN	25-14	30	\$2,651,000	\$424,200	EPS005	30	\$2,651,000	\$106,100	CCF21	30	\$2,650,667	\$106,100	14-7	30	\$2,651,000	\$64,600	30	\$0	\$0
242	CC 80157977	HUERTAS JUAN	230301	30	\$5,056,000	\$809,000	EPS005	30	\$5,056,000	\$202,300	CCF21	30	\$5,055,600	\$202,300	14-7	30	\$5,056,000	\$123,200	30	\$0	\$0
243	CC 79530751	MARIN GERARDO	25-14	30	\$4,334,000	\$693,500	EPS002	30	\$4,334,000	\$173,400	CCF21	30	\$4,334,000	\$173,400	14-7	30	\$4,334,000	\$105,600	30	\$0	\$0
244	CC 1000157716	MEDINA JUAN	230301	6	\$260,000	\$41,600	EPS034	6	\$260,000	\$10,400	CCF21	6	\$232,000	\$9,300	14-7	6	\$260,000	\$6,400	6	\$0	\$0
245	CC 79878084	MORA MARCO	25-14	30	\$3,912,000	\$626,000	EPS008	30	\$3,912,000	\$156,500	CCF21	30	\$3,911,600	\$156,500	14-7	30	\$3,912,000	\$95,300	30	\$0	\$0
246	CC 1031134632	OLARTE LEONARDO	230301	5	\$586,000	\$93,800	EPS008	5	\$586,000	\$23,500	CCF21	5	\$501,383	\$0	14-7	5	\$586,000	\$0	5	\$0	\$0
247	CC 1031134632	OLARTE LEONARDO	230301	25	\$3,095,000	\$495,200	EPS008	25	\$3,095,000	\$123,800	CCF21	25	\$3,095,333	\$123,900	14-7	25	\$3,095,000	\$75,400	25	\$0	\$0
248	CC 78746241	PADILLA MIGUEL	25-14	30	\$5,883,000	\$1,000,300	EPS037	30	\$5,883,000	\$235,400	CCF21	30	\$5,882,800	\$235,400	14-7	30	\$5,883,000	\$143,400	30	\$0	\$0
249	CC 1053664139	PEREZ OSCAR	231001	30	\$3,397,000	\$543,600	EPS037	30	\$3,397,000	\$135,900	CCF21	30	\$3,397,333	\$135,900	14-7	30	\$3,397,000	\$82,800	30	\$0	\$0
250	CC 1015478111	PINZON KEVIN	230301	30	\$3,276,000	\$524,200	EPS037	30	\$3,276,000	\$131,100	CCF21	30	\$3,276,000	\$131,100	14-7	30	\$3,276,000	\$79,900	30	\$0	\$0
251	CC 1015432869	ROJAS HUGO	230201	30	\$2,382,000	\$381,200	EPS008	30	\$2,382,000	\$95,300	CCF21	30	\$2,382,000	\$95,300	14-7	30	\$2,382,000	\$58,100	30	\$0	\$0
252	CC 1001196292	RUEDA JULIAN	25-14	30	\$1,655,000	\$264,800	EPS005	30	\$1,655,000	\$66,200	CCF21	30	\$1,654,667	\$66,200	14-7	30	\$1,655,000	\$40,400	30	\$0	\$0
253	CC 1052386680	RUIZ SERGIO	230301	30	\$5,144,000	\$823,100	EPS017	30	\$5,144,000	\$205,800	CCF21	30	\$5,143,600	\$205,800	14-7	30	\$5,144,000	\$125,400	30	\$0	\$0
254	CC 1010015707	SALDAÑA JUAN	230301	30	\$2,765,000	\$442,400	EPS008	30	\$2,765,000	\$110,600	CCF21	30	\$2,764,667	\$110,600	14-7	30	\$2,765,000	\$67,400	30	\$0	\$0
255	CC 1012400420	SANCHEZ ANDRES	230301	30	\$2,860,000	\$457,600	EPS002	30	\$2,860,000	\$114,400	CCF21	30	\$2,860,000	\$114,400	14-7	30	\$2,860,000	\$69,700	30	\$0	\$0
256	CC 1016088525	TORRES CESAR	231001	30	\$3,264,000	\$522,300	EPS037	30	\$3,264,000	\$130,600	CCF21	30	\$3,264,000	\$130,600	14-7	30	\$3,264,000	\$79,600	30	\$0	\$0
257	CC 1233694463	VERGEL CRISTIAN	230201	30	\$3,264,000	\$522,300	EPS017	30	\$3,264,000	\$130,600	CCF21	30	\$3,264,000	\$130,600	14-7	30	\$3,264,000	\$79,600	30	\$0	\$0
Centro de Trabajo: CENTRO TRABAJO 4 (32 Afiliados)					\$60,423,694	\$9,669,700			\$60,423,694	\$2,418,700			\$59,772,200	\$2,348,700			\$60,423,694	\$2,539,400		\$0	\$0
Ciudad: BOGOTA Depto: BOGOTA D.E. (32 Afiliados)					\$60,423,694	\$9,669,700			\$60,423,694	\$2,418,700			\$59,772,200	\$2,348,700			\$60,423,694	\$2,539,400		\$0	\$0
258	CC 79530014	AGUILLON SERGIO	230201	4	\$285,000	\$45,600	EPS017	4	\$285,000	\$11,400	CCF21	4	\$285,000	\$11,400	14-7	4	\$285,000	\$0	4	\$0	\$0
259	CC 79530014	AGUILLON SERGIO	230201	26	\$1,853,000	\$296,500	EPS017	26	\$1,853,000	\$74,200	CCF21	26	\$1,852,689	\$74,200	14-7	26	\$1,853,000	\$80,700	26	\$0	\$0
260	CC 79771847	BARRUETO JOHN	230301	30	\$1,489,400	\$238,400	EPS005	30	\$1,489,400	\$59,600	CCF21	30	\$1,489,400	\$59,600	14-7	30	\$1,489,400	\$64,800	30	\$0	\$0
261	CC 79045675	BORJA LUIS	25-14	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF21	30	\$650,000	\$0	14-7	30	\$1,300,000	\$0	30	\$0	\$0
262	CC 10559856	CARABALI DIAGO	230301	30	\$1,511,400	\$241,900	EPS008	30	\$1,511,400	\$60,500	CCF21	30	\$1,511,400	\$60,500	14-7	30	\$1,511,400	\$65,800	30	\$0	\$0
263	CC 1000837005	CELIS JULIAN	230301	2	\$100,000	\$16,000	EPS037	2	\$100,000	\$4,000	CCF21	2	\$100,000	\$0	14-7	2	\$100,000	\$0	2	\$0	\$0
264	CC 1000837005	CELIS JULIAN	230301	28	\$1,400,000	\$224,000	EPS037	28	\$1,400,000	\$56,000	CCF21	28	\$1,400,000	\$56,000	14-7	28	\$1,400,000	\$60,900	28	\$0	\$0
265	CC 79769104	DALLOS RODOLFO	230301	30	\$1,511,400	\$241,900	EPS017	30	\$1,511,400	\$60,500	CCF21	30	\$1,511,400	\$60,500	14-7	30	\$1,511,400	\$65,800	30	\$0	\$0
266	CC 1020742383	ESPITIA HECTOR	230201	30	\$2,345,200	\$375,300	EPS008	30	\$2,345,200	\$93,900	CCF21	30	\$2,345,200	\$93,900	14-7	30	\$2,345,200	\$102,100	30	\$0	\$0
267	CC 1013576929	FORERO JAIME	230301	30	\$1,585,000	\$253,600	EPS008	30	\$1,585,000	\$63,400	CCF21	30	\$1,585,327	\$63,500	14-7	30	\$1,585,000	\$69,000	30	\$0	\$0
268	CC 11200215	FRADE OMAR	25-14	30	\$3,502,000	\$560,400	EPS017	30	\$3,502,000	\$140,100	CCF21	30	\$3,501,510	\$140,100	14-7	30	\$3,502,000	\$152,400	30	\$0	\$0
269	CC 72170972	GAMBOA CAMILO	25-14	30	\$2,345,200	\$375,300	EPS010	30	\$2,345,200	\$93,900	CCF21	30	\$2,345,200	\$93,900	14-7	30	\$2,345,200	\$102,100	30	\$0	\$0
270	CC 79636417	GUTIERREZ IVAN	231001	30	\$1,511,400	\$241,900	EPS002	30	\$1,511,400	\$60,500	CCF21	30	\$1,511,400	\$60,500	14-7	30	\$1,511,400	\$65,800	30	\$0	\$0
271	CC 79640631	HERRERA JUAN	25-14	30	\$2,345,200	\$375,300	EPS037	30	\$2,345,200	\$93,900	CCF21	30	\$2,345,200	\$93,900	14-7	30	\$2,345,200	\$102,100	30	\$0	\$0
272	CC 1033800373	LOPEZ YEISON	230301	30	\$2,345,500	\$375,300	EPS005	30	\$2,345,500	\$93,900	CCF21	30	\$2,345,500	\$93,900	14-7	30	\$2,345,500	\$102,100	30	\$0	\$0
273	CC 80098207	MAHECHA IVAN	231001	30	\$2,345,200	\$375,300	EPS017	30	\$2,345,200	\$93,900	CCF21	30	\$2,345,200	\$93,900	14-7	30	\$2,345,200	\$102,100	30	\$0	\$0
274	CC 7947063	MEDINA AGUSTIN	230301	30	\$1,643,000	\$262,900	EPS017	30	\$1,643,000	\$65,800	CCF21	30	\$1,642,826	\$65,800	14-7	30	\$1,643,000	\$71,500	30	\$0	\$0
275	CC 1002726066	MEJIA GERMAN	231001	30	\$1,511,400	\$241,900	EPS005	30	\$1,511,400	\$60,500	CCF21	30	\$1,511,400	\$60,500	14-7	30	\$1,511,400	\$65,800	30	\$0	\$0
276	CC 7571539	MERCADO ALFREDO	230301	2	\$101,000	\$16,200	EPS008	2	\$101,000	\$4,100	CCF21	2	\$101,000	\$0	14-7	2	\$101,000	\$0	2	\$0	\$0
277	CC 7571539	MERCADO ALFREDO	230301	28	\$1,411,000	\$225,800	EPS008	28	\$1,411,000	\$56,500	CCF21	28	\$1,410,640	\$56,500	14-7	28	\$1,411,000	\$61,400	28	\$0	\$0
278	CC 79606701	OSPINA HECTOR	25-14	1	\$50,000	\$8,000	EPS017	1	\$50,000	\$2,000	CCF21	1	\$49,647	\$2,000	14-7	1	\$50,000	\$0	1	\$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	
279	CC	79606701	OSPINA HECTOR	25-14	29	\$1,440,000	\$230,400	EPS017	29	\$1,440,000	\$57,600	CCF21	29	\$1,439,754	\$57,600	14-7	29	\$1,440,000	\$62,700	29	\$0	\$0
280	CC	80398309	OVALLE JOSE	25-14	30	\$2,345,200	\$375,300	EPS008	30	\$2,345,200	\$93,900	CCF21	30	\$2,345,200	\$93,900	14-7	30	\$2,345,200	\$102,100	30	\$0	\$0
281	CC	1148703640	PAYARES WILMER	230301	30	\$1,643,000	\$262,900	EPS002	30	\$1,643,000	\$65,800	CCF21	30	\$1,642,826	\$65,800	14-7	30	\$1,643,000	\$71,500	30	\$0	\$0
282	CC	79397567	PIREROS JESUS	230201	30	\$1,947,000	\$311,600	EPS005	30	\$1,947,000	\$77,900	CCF21	30	\$1,947,000	\$77,900	14-7	30	\$1,947,000	\$84,700	30	\$0	\$0
283	CC	7187794	PINZON JULIAN	230301	30	\$2,034,000	\$325,500	EPS002	30	\$2,034,000	\$81,400	CCF21	30	\$2,033,804	\$81,400	14-7	30	\$2,034,000	\$88,500	30	\$0	\$0
284	CC	80722536	RAMIREZ SERGIO	230201	30	\$1,489,400	\$238,400	EPS005	30	\$1,489,400	\$59,600	CCF21	30	\$1,489,400	\$59,600	14-7	30	\$1,489,400	\$64,800	30	\$0	\$0
285	CC	8865895	RODRIGUEZ ILDER	230301	30	\$1,511,400	\$241,900	EPS037	30	\$1,511,400	\$60,500	CCF21	30	\$1,511,400	\$60,500	14-7	30	\$1,511,400	\$65,800	30	\$0	\$0
286	CC	1019086387	ROMERO ANDRES	230301	2	\$101,000	\$16,200	EPS017	2	\$101,000	\$4,100	CCF21	2	\$101,000	\$0	14-7	2	\$101,000	\$0	2	\$0	\$0
287	CC	1019086387	ROMERO ANDRES	230301	1	\$43,334	\$7,000	EPS017	1	\$43,334	\$1,800	CCF21	1	\$43,334	\$0	14-7	1	\$43,334	\$0	1	\$0	\$0
288	CC	1019086387	ROMERO ANDRES	230301	27	\$1,360,260	\$217,700	EPS017	27	\$1,360,260	\$54,500	CCF21	27	\$1,360,260	\$54,500	14-7	27	\$1,360,260	\$59,200	27	\$0	\$0
289	CC	79407113	RUIZ DIOMEDES	231001	30	\$2,529,000	\$404,700	EPS017	30	\$2,529,000	\$101,200	CCF21	30	\$2,529,417	\$101,200	14-7	30	\$2,529,000	\$110,100	30	\$0	\$0
290	CC	9506487	SALAMANCA LUIS	231001	30	\$2,399,000	\$383,900	EPS005	30	\$2,399,000	\$96,000	CCF21	30	\$2,399,000	\$96,000	14-7	30	\$2,399,000	\$104,400	30	\$0	\$0
291	CC	79219676	SILVA HUGO	230301	30	\$1,511,400	\$241,900	EPS002	30	\$1,511,400	\$60,500	CCF21	30	\$1,511,400	\$60,500	14-7	30	\$1,511,400	\$65,800	30	\$0	\$0
292	CC	79875723	URIBE BERNARDO	230301	30	\$1,489,400	\$238,400	EPS005	30	\$1,489,400	\$59,600	CCF21	30	\$1,489,400	\$59,600	14-7	30	\$1,489,400	\$64,800	30	\$0	\$0
293	CC	1023871281	VALBUENA EDWARD	230301	30	\$2,200,000	\$352,000	EPS017	30	\$2,200,000	\$88,000	CCF21	30	\$2,200,000	\$88,000	14-7	30	\$2,200,000	\$95,700	30	\$0	\$0
294	CC	1030573561	YEPES JAYDER	231001	30	\$2,246,000	\$359,400	EPS005	30	\$2,246,000	\$89,900	CCF21	30	\$2,246,000	\$89,900	14-7	30	\$2,246,000	\$97,800	30	\$0	\$0
295	CC	9238287	ZAMBRANO RICARDO	230301	2	\$101,000	\$16,200	EPS017	2	\$101,000	\$4,100	CCF21	2	\$101,000	\$0	14-7	2	\$101,000	\$0	2	\$0	\$0
296	CC	9238287	ZAMBRANO RICARDO	230301	28	\$1,542,000	\$246,800	EPS017	28	\$1,542,000	\$61,700	CCF21	28	\$1,542,066	\$61,700	14-7	28	\$1,542,000	\$67,100	28	\$0	\$0
Centro de Trabajo: CENTRO TRABAJO 5 (1 Afiliados)						\$1,800,000	\$288,000			\$1,800,000	\$72,000			\$1,800,000	\$72,000			\$1,800,000	\$121,200		\$0	\$0
Ciudad: BOGOTA Depto: BOGOTA D.E. (1 Afiliados)						\$1,800,000	\$288,000			\$1,800,000	\$72,000			\$1,800,000	\$72,000			\$1,800,000	\$121,200		\$0	\$0
297	CC	1022980535	MARTIN EDGAR	230201	1	\$60,000	\$9,600	EPS005	1	\$60,000	\$2,400	CCF21	1	\$60,000	\$2,400	14-7	1	\$60,000	\$0	1	\$0	\$0
298	CC	1022980535	MARTIN EDGAR	230201	29	\$1,740,000	\$278,400	EPS005	29	\$1,740,000	\$69,600	CCF21	29	\$1,740,000	\$69,600	14-7	29	\$1,740,000	\$121,200	29	\$0	\$0
Total	Afiliados(241)					\$988,078,745	\$164,010,000			\$1,002,292,079	\$56,786,100			\$991,819,174	\$39,301,100			\$999,692,079	\$13,542,000		\$182,058,136	\$9,103,700

DATOS GENERALES DEL APORTANTE								
Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 901044640	1	JORGE CORTES Y CIA SAS DISTRIBUIDORA DE VEHICULOS	A - 200 O MAS COTIZANTES	PRINCIPAL	Avenida Suba 97 A 60	BOGOTA-BOGOTA D.E.	6500600	Si

DATOS GENERALES DE LA LIQUIDACION										
Periodo		Clave		Tipo	Fecha		Pago			
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor	
2024-11	2024-12	1112182607	9478674751	E	2024/12/10	2024/12/09	BANCOLOMBIA	0	\$282,742,900	

RESUMEN DE PAGO										
RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR		
AFP (ADMINISTRADORAS: 5)				230	\$164,010,000	\$0	\$0	\$164,010,000		
COLFONDOS	231001	800,227,940	6	29	\$19,581,900	\$0	\$0	\$19,581,900		
COLPENSIONES	25-14	900,336,004	7	49	\$38,262,700	\$0	\$0	\$38,262,700		
PORVENIR	230301	800,224,808	8	77	\$43,541,800	\$0	\$0	\$43,541,800		
PROTECCION	230201	800,229,739	0	62	\$41,395,900	\$0	\$0	\$41,395,900		
SKANDIA	230901	800,253,055	2	13	\$21,227,700	\$0	\$0	\$21,227,700		
ARL (ADMINISTRADORAS: 1)				239	\$13,542,000	\$0	\$0	\$13,542,000		
SEGUROS BOLIVAR	14-7	860,002,503	2	239	\$13,542,000	\$0	\$0	\$13,542,000		
CCF (ADMINISTRADORAS: 1)				230	\$39,301,100	\$0	\$0	\$39,301,100		
CAFAM	CCF21	860,013,570	3	230	\$39,301,100	\$0	\$0	\$39,301,100		
EPS (ADMINISTRADORAS: 8)				241	\$56,786,100	\$0	\$0	\$56,786,100		
ALIANSA SALUD EPS (ANTES COLMEDICA)	EPS001	830,113,831	0	5	\$3,381,600	\$0	\$0	\$3,381,600		
CAPITAL SALUD	EPSC34	900,298,372	9	2	\$62,400	\$0	\$0	\$62,400		
COMPENSAR	EPS008	860,066,942	7	50	\$13,586,900	\$0	\$0	\$13,586,900		
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	28	\$11,527,000	\$0	\$0	\$11,527,000		
FAMISANAR	EPS017	830,003,564	7	41	\$8,202,000	\$0	\$0	\$8,202,000		
NUEVA E.P.S.	EPS037	900,156,264	2	27	\$5,054,600	\$0	\$0	\$5,054,600		
SALUD TOTAL	EPS002	800,130,907	4	22	\$2,693,400	\$0	\$0	\$2,693,400		
SANITAS	EPS005	800,251,440	6	66	\$12,278,200	\$0	\$0	\$12,278,200		
ICBF (ADMINISTRADORAS: 1)				10	\$5,462,200	\$0	\$0	\$5,462,200		
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	10	\$5,462,200	\$0	\$0	\$5,462,200		
SENA (ADMINISTRADORAS: 1)				10	\$3,641,500	\$0	\$0	\$3,641,500		
SENA	PASENA	899,999,034	1	10	\$3,641,500	\$0	\$0	\$3,641,500		
TOTAL				241	\$282,742,900	\$0	\$0	\$282,742,900		

DATOS GENERALES DEL APORTANTE								
Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 901044640	1	JORGE CORTES Y CIA SAS DISTRIBUIDORA DE VEHICULOS	A - 200 O MAS COTIZANTES	PRINCIPAL	Avenida Suba 97 A 60	BOGOTA-BOGOTA D.E.	6500600	Si

DATOS GENERALES DE LA LIQUIDACION								
Periodo		Clave		Tipo	Fecha		Pago	
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Valor
2024-12	2025-01	1190519617	9480240875	E	2025/01/13	2025/01/13	BANCOLOMBIA	\$303,961,000

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 (243 Afiliados)					\$1,035,082,909	\$171,993,500			\$1,051,311,909	\$62,537,500			\$1,086,772,316	\$43,319,900			\$1,051,311,909	\$13,820,000			\$246,204,265	\$12,290,100
Centro de Trabajo: CENTRO TRABAJO 2 (178 Afiliados)					\$869,374,413	\$145,276,600			\$885,603,413	\$55,904,800			\$918,818,890	\$36,680,700			\$885,603,413	\$8,853,200			\$246,204,265	\$12,290,100
Ciudad: BOGOTA Depto: BOGOTA D.E. (174 Afiliados)					\$851,948,413	\$142,357,800			\$865,577,413	\$53,773,000			\$901,392,675	\$35,983,600			\$865,577,413	\$8,644,000			\$233,149,383	\$11,637,300
1	CC	1005824523	AGUDELO JAVIER	230201	1	\$50,000	\$8,000	EPS010	1	\$50,000	\$2,000	CCF21	1	\$86,666	\$3,500	14-7	1	\$50,000	\$0	1	\$0	\$0
2	CC	1005824523	AGUDELO JAVIER	230201	29	\$1,300,000	\$208,000	EPS010	29	\$1,300,000	\$52,000	CCF21	29	\$1,300,000	\$52,000	14-7	29	\$1,300,000	\$13,600	29	\$0	\$0
3	CC	1015447098	AGUILLON DANNA	230301	2	\$101,000	\$16,200	EPS017	2	\$101,000	\$4,100	CCF21	2	\$100,760	\$4,100	14-7	2	\$101,000	\$0	2	\$0	\$0
4	CC	1015447098	AGUILLON DANNA	230301	2	\$101,000	\$16,200	EPS017	2	\$101,000	\$4,100	CCF21	2	\$201,520	\$8,100	14-7	2	\$101,000	\$0	2	\$0	\$0
5	CC	1015447098	AGUILLON DANNA	230301	26	\$1,360,000	\$217,600	EPS017	26	\$1,360,000	\$54,400	CCF21	26	\$1,360,260	\$54,500	14-7	26	\$1,360,000	\$14,200	26	\$0	\$0
6	CC	1015458708	AGUILLON PAULA	230301	30	\$5,436,000	\$924,200	EPS010	30	\$5,436,000	\$217,500	CCF21	30	\$5,436,000	\$217,500	14-7	30	\$5,436,000	\$56,800	30	\$0	\$0
7	CC	1024576540	ALDANA RITA	230301	1	\$50,000	\$8,000	EPS002	1	\$50,000	\$2,000	CCF21	1	\$50,380	\$2,100	14-7	1	\$50,000	\$0	1	\$0	\$0
8	CC	1024576540	ALDANA RITA	230301	29	\$1,461,020	\$233,800	EPS002	29	\$1,461,020	\$58,500	CCF21	29	\$1,461,020	\$58,500	14-7	29	\$1,461,020	\$15,300	29	\$0	\$0
9	CC	1020818593	ARBELAEZ FERNANDO	25-14	2	\$163,000	\$26,100	EPS005	2	\$163,000	\$6,600	CCF21	2	\$163,000	\$6,600	14-7	2	\$163,000	\$0	2	\$0	\$0
10	CC	1020818593	ARBELAEZ FERNANDO	25-14	1	\$81,000	\$13,000	EPS005	1	\$81,000	\$3,300	CCF21	1	\$134,124	\$5,400	14-7	1	\$81,000	\$0	1	\$0	\$0
11	CC	1020818593	ARBELAEZ FERNANDO	25-14	27	\$4,124,000	\$659,900	EPS005	27	\$4,124,000	\$165,000	CCF21	27	\$4,124,411	\$165,000	14-7	27	\$4,124,000	\$43,100	27	\$0	\$0
12	CC	1072644657	AREVALO FREDDY	230201	30	\$1,852,400	\$296,400	EPS010	30	\$1,852,400	\$74,100	CCF21	30	\$1,852,400	\$74,100	14-7	30	\$1,852,400	\$19,400	30	\$0	\$0
13	CC	37626361	AVELLA FRANCY	230301	30	\$1,541,000	\$246,600	EPS017	30	\$1,541,000	\$61,700	CCF21	30	\$1,540,563	\$61,700	14-7	30	\$1,541,000	\$16,100	30	\$0	\$0
14	CC	1015992395	BARRAGAN SARA		0	\$0	\$0	EPS017	30	\$1,300,000	\$162,500		0	\$0	\$0	14-7	30	\$1,300,000	\$13,600	0	\$0	\$0
15	CC	50984143	BARREIRA ORLEIDA	230301	30	\$1,511,400	\$241,900	EPS017	30	\$1,511,400	\$60,500	CCF21	30	\$1,511,400	\$60,500	14-7	30	\$1,511,400	\$15,800	30	\$0	\$0
16	CC	1014233021	BELTRAN CINDY	231001	30	\$7,314,000	\$1,243,500	EPS037	30	\$7,314,000	\$292,600	CCF21	30	\$7,313,894	\$292,600	14-7	30	\$7,314,000	\$76,400	30	\$0	\$0
17	CC	1014190764	BERDUGO FABIO	25-14	1	\$566,000	\$96,400	EPS037	1	\$566,000	\$70,800	CCF21	1	\$1,070,896	\$42,900	14-7	1	\$566,000	\$0	1	\$1,070,896	\$53,700
18	CC	1014190764	BERDUGO FABIO	25-14	29	\$16,397,000	\$2,787,600	EPS037	29	\$16,397,000	\$2,049,700	CCF21	29	\$16,397,494	\$655,900	14-7	29	\$16,397,000	\$171,200	29	\$16,397,494	\$820,000
19	CC	1024571074	BOHORQUEZ MARLY	230301	1	\$239,000	\$40,700	EPS005	1	\$239,000	\$29,900	CCF21	1	\$242,730	\$9,800	14-7	1	\$239,000	\$0	1	\$242,730	\$12,200
20	CC	1024571074	BOHORQUEZ MARLY	230301	29	\$14,583,000	\$2,479,300	EPS005	29	\$14,583,000	\$1,822,900	CCF21	29	\$14,583,370	\$583,400	14-7	29	\$14,583,000	\$152,300	29	\$14,583,370	\$729,300
21	CC	39772076	BOLIVAR GLORIA	25-14	27	\$2,455,200	\$392,900	EPS005	27	\$2,455,200	\$98,300	CCF21	27	\$4,152,625	\$166,200	14-7	27	\$2,455,200	\$25,700	27	\$0	\$0
22	CC	52330451	BORJA IRENE	25-14	1	\$442,000	\$75,400	EPS010	1	\$442,000	\$55,300	CCF21	1	\$883,334	\$35,400	14-7	1	\$442,000	\$0	1	\$883,334	\$44,300
23	CC	52330451	BORJA IRENE	25-14	29	\$13,250,000	\$2,252,600	EPS010	29	\$13,250,000	\$1,656,300	CCF21	29	\$13,250,000	\$530,000	14-7	29	\$13,250,000	\$138,400	29	\$13,250,000	\$662,500
24	CC	34065320	BRAVO ANA	230201	30	\$10,780,000	\$1,832,600	EPS001	30	\$10,780,000	\$431,200	CCF21	30	\$10,780,000	\$431,200	14-7	30	\$10,780,000	\$112,600	30	\$0	\$0
25	CC	52706498	BUITRAGO FELIZA	230301	30	\$18,243,000	\$3,101,500	EPS010	30	\$18,243,000	\$2,280,400	CCF21	30	\$18,242,836	\$729,800	14-7	30	\$18,243,000	\$190,500	30	\$18,242,836	\$912,200
26	CC	1024565896	CAICEDO DAYAN	230201	30	\$12,085,000	\$2,054,600	EPS008	30	\$12,085,000	\$483,400	CCF21	30	\$12,085,213	\$483,500	14-7	30	\$12,085,000	\$126,200	30	\$0	\$0
27	CC	1024464660	CALDERON ADRIANA	230301	30	\$1,875,000	\$300,000	EPS005	30	\$1,875,000	\$75,000	CCF21	30	\$1,874,783	\$75,000	14-7	30	\$1,875,000	\$19,600	30	\$0	\$0
28	CC	52877058	CALDERON LADY	230301	1	\$201,000	\$34,400	EPS008	1	\$201,000	\$8,100	CCF21	1	\$396,680	\$15,900	14-7	1	\$201,000	\$0	1	\$0	\$0
29	CC	52877058	CALDERON LADY	230301	29	\$6,462,000	\$1,098,800	EPS008	29	\$6,462,000	\$258,500	CCF21	29	\$6,461,864	\$258,500	14-7	29	\$6,462,000	\$67,500	29	\$0	\$0
30	CC	40612826	CALDERON NURY	230201	3	\$535,000	\$91,000	EPS002	3	\$535,000	\$21,400	CCF21	3	\$535,000	\$21,400	14-7	3	\$535,000	\$0	3	\$0	\$0
31	CC	40612826	CALDERON NURY	230201	27	\$5,128,000	\$871,900	EPS002	27	\$5,128,000	\$205,200	CCF21	27	\$5,127,730	\$205,200	14-7	27	\$5,128,000	\$53,600	27	\$0	\$0
32	CC	80030481	CAMACHO LELIO	231001	1	\$108,000	\$17,300	EPS010	1	\$108,000	\$4,400	CCF21	1	\$216,700	\$8,700	14-7	1	\$108,000	\$0	1	\$0	\$0
33	CC	80030481	CAMACHO LELIO	231001	29	\$3,250,000	\$520,000	EPS010	29	\$3,250,000	\$130,000	CCF21	29	\$3,250,500	\$130,100	14-7	29	\$3,250,000	\$34,000	29	\$0	\$0
34	CC	1056931688	CAMARGO YENNY	230301	3	\$249,000	\$39,900	EPS037	3	\$249,000	\$10,000	CCF21	3	\$249,000	\$10,000	14-7	3	\$249,000	\$0	3	\$0	\$0
35	CC	1056931688	CAMARGO YENNY	230301	27	\$2,898,000	\$463,700	EPS037	27	\$2,898,000	\$116,000	CCF21	27	\$2,898,261	\$116,000	14-7	27	\$2,898,000	\$30,300	27	\$0	\$0
36	CC	79566214	CANTOR FREDDY	230201	1	\$77,000	\$12,400	EPS008	1	\$77,000	\$3,100	CCF21	1	\$126,442	\$5,100	14-7	1	\$77,000	\$0	1	\$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	
37	CC	79566214	CANTOR FREDDY	230201	29	\$1,956,000	\$313,000	EPS008	29	\$1,956,000	\$78,300	CCF21	29	\$1,956,213	\$78,300	14-7	29	\$1,956,000	\$20,500	29	\$0	\$0
38	CC	1015419417	CARDENAS MICHELLE	230301	30	\$12,532,000	\$2,130,600	EPS010	30	\$12,532,000	\$501,300	CCF21	30	\$12,531,575	\$501,300	14-7	30	\$12,532,000	\$130,900	30	\$0	\$0
39	CC	1052385393	CARDOZO EDGAR	230201	1	\$196,000	\$33,400	EPS005	1	\$196,000	\$7,900	CCF21	1	\$394,892	\$15,800	14-7	1	\$196,000	\$0	1	\$0	\$0
40	CC	1052385393	CARDOZO EDGAR	230201	1	\$89,000	\$15,300	EPS005	1	\$89,000	\$3,600	CCF21	1	\$89,000	\$0	14-7	1	\$89,000	\$0	1	\$0	\$0
41	CC	1052385393	CARDOZO EDGAR	230201	28	\$6,070,000	\$1,032,000	EPS005	28	\$6,070,000	\$242,800	CCF21	28	\$6,070,108	\$242,900	14-7	28	\$6,070,000	\$63,400	28	\$0	\$0
42	CC	1019106415	CARO ANGIE	25-14	30	\$1,511,400	\$241,900	EPS010	30	\$1,511,400	\$60,500	CCF21	30	\$1,511,400	\$60,500	14-7	30	\$1,511,400	\$15,800	30	\$0	\$0
43	CC	1033763905	CASAS JENIFER	230201	2	\$133,100	\$21,300	EPS008	2	\$133,100	\$5,400	CCF21	2	\$2,418,996	\$96,800	14-7	2	\$133,100	\$1,400	2	\$0	\$0
44	CC	80814807	CASILIMAS LEANDRO	230201	10	\$841,000	\$134,600	EPS005	10	\$841,000	\$33,700	CCF21	10	\$841,000	\$33,700	14-7	10	\$841,000	\$0	10	\$0	\$0
45	CC	80814807	CASILIMAS LEANDRO	230201	2	\$168,000	\$26,900	EPS005	2	\$168,000	\$6,800	CCF21	2	\$299,797	\$12,000	14-7	2	\$168,000	\$0	2	\$0	\$0
46	CC	80814807	CASILIMAS LEANDRO	230201	1	\$84,000	\$13,500	EPS005	1	\$84,000	\$3,400	CCF21	1	\$299,798	\$12,000	14-7	1	\$84,000	\$0	1	\$0	\$0
47	CC	80814807	CASILIMAS LEANDRO	230201	17	\$3,131,000	\$501,000	EPS005	17	\$3,131,000	\$125,300	CCF21	17	\$3,130,679	\$125,300	14-7	17	\$3,131,000	\$32,700	17	\$0	\$0
48	CC	53069084	CASTAÑEDA BLANCA	230201	1	\$142,000	\$22,800	EPS010	1	\$142,000	\$5,700	CCF21	1	\$297,144	\$0	14-7	1	\$142,000	\$0	1	\$0	\$0
49	CC	53069084	CASTAÑEDA BLANCA	230201	1	\$142,000	\$22,800	EPS010	1	\$142,000	\$5,700	CCF21	1	\$297,144	\$11,900	14-7	1	\$142,000	\$0	1	\$0	\$0
50	CC	53069084	CASTAÑEDA BLANCA	230201	28	\$4,129,000	\$660,700	EPS010	28	\$4,129,000	\$165,200	CCF21	28	\$4,129,064	\$165,200	14-7	28	\$4,129,000	\$43,200	28	\$0	\$0
51	CC	52728373	CASTILLO DIANA	230901	30	\$16,062,000	\$2,730,800	EPS008	30	\$16,062,000	\$2,007,800	CCF21	30	\$16,062,360	\$642,500	14-7	30	\$16,062,000	\$167,700	30	\$16,062,360	\$803,200
52	CC	1013613084	CASTILLO MAYRA	230301	2	\$86,667	\$14,900	EPS005	2	\$86,667	\$10,900	CCF21	2	\$86,667	\$0	14-7	2	\$86,667	\$0	2	\$86,667	\$0
53	CC	1013613084	CASTILLO MAYRA	230301	1	\$43,334	\$7,600	EPS005	1	\$43,334	\$5,500	CCF21	1	\$43,334	\$0	14-7	1	\$43,334	\$0	1	\$43,334	\$0
54	CC	1013613084	CASTILLO MAYRA	230301	27	\$14,174,000	\$2,409,700	EPS005	27	\$14,174,000	\$1,771,800	CCF21	27	\$14,174,000	\$567,000	14-7	27	\$14,174,000	\$148,000	27	\$14,174,000	\$708,800
55	CC	1030558624	CASTILLO MONICA	230301	1	\$98,000	\$15,700	EPS017	1	\$98,000	\$4,000	CCF21	1	\$77,908	\$3,200	14-7	1	\$98,000	\$0	1	\$0	\$0
56	CC	1030558624	CASTILLO MONICA	230301	1	\$98,000	\$15,700	EPS017	1	\$98,000	\$4,000	CCF21	1	\$77,908	\$3,200	14-7	1	\$98,000	\$0	1	\$0	\$0
57	CC	1030558624	CASTILLO MONICA	230301	1	\$98,000	\$15,700	EPS017	1	\$98,000	\$4,000	CCF21	1	\$155,816	\$6,300	14-7	1	\$98,000	\$0	1	\$0	\$0
58	CC	1030558624	CASTILLO MONICA	230301	1	\$98,000	\$15,700	EPS017	1	\$98,000	\$4,000	CCF21	1	\$155,816	\$6,300	14-7	1	\$98,000	\$0	1	\$0	\$0
59	CC	1030558624	CASTILLO MONICA	230301	26	\$2,720,000	\$435,200	EPS017	26	\$2,720,000	\$108,800	CCF21	26	\$2,720,486	\$108,900	14-7	26	\$2,720,000	\$28,400	26	\$0	\$0
60	CC	1070962281	CASTRO DARWIN	230901	3	\$702,000	\$112,400	EPS037	3	\$702,000	\$28,100	CCF21	3	\$702,000	\$28,100	14-7	3	\$702,000	\$0	3	\$0	\$0
61	CC	1070962281	CASTRO DARWIN	230901	27	\$3,654,000	\$584,700	EPS037	27	\$3,654,000	\$146,200	CCF21	27	\$4,214,210	\$168,600	14-7	27	\$3,654,000	\$38,200	27	\$0	\$0
62	CC	1000320506	CASTRO ERIKA	230301	30	\$1,511,400	\$241,900	EPS005	30	\$1,511,400	\$60,500	CCF21	30	\$1,511,400	\$60,500	14-7	30	\$1,511,400	\$15,800	30	\$0	\$0
63	CC	79055875	CASTRO JESUS	230901	30	\$6,443,000	\$1,095,500	EPS010	30	\$6,443,000	\$257,800	CCF21	30	\$6,443,336	\$257,800	14-7	30	\$6,443,000	\$67,300	30	\$0	\$0
64	CC	23583051	CASTRO NANCY	230901	13	\$2,016,000	\$342,800	EPS008	13	\$2,016,000	\$80,700	CCF21	13	\$2,016,000	\$80,700	14-7	13	\$2,016,000	\$0	13	\$0	\$0
65	CC	23583051	CASTRO NANCY	230901	17	\$9,882,000	\$1,680,200	EPS008	17	\$9,882,000	\$395,300	CCF21	17	\$9,882,283	\$395,300	14-7	17	\$9,882,000	\$103,200	17	\$0	\$0
66	CC	1192811723	CORAL MICHELLE	230201	6	\$691,000	\$110,600	EPS010	6	\$691,000	\$27,700	CCF21	6	\$691,000	\$27,700	14-7	6	\$691,000	\$0	6	\$0	\$0
67	CC	1192811723	CORAL MICHELLE	230201	24	\$2,880,000	\$460,800	EPS010	24	\$2,880,000	\$115,200	CCF21	24	\$2,880,000	\$115,200	14-7	24	\$2,880,000	\$30,100	24	\$0	\$0
68	CC	1073677043	CORBA JHONATTAN	230301	30	\$2,245,000	\$359,200	EPS017	30	\$2,245,000	\$89,800	CCF21	30	\$2,244,957	\$89,800	14-7	30	\$2,245,000	\$23,500	30	\$0	\$0
69	CC	80069956	CORREDOR ALEXANDER	230201	30	\$8,808,000	\$1,497,500	EPS017	30	\$8,808,000	\$352,400	CCF21	30	\$8,808,218	\$352,400	14-7	30	\$8,808,000	\$92,000	30	\$0	\$0
70	CC	1033686504	CORTES EDNA	230901	2	\$101,000	\$16,200	EPS010	2	\$101,000	\$4,100	CCF21	2	\$201,520	\$8,100	14-7	2	\$101,000	\$0	2	\$0	\$0
71	CC	1033686504	CORTES EDNA	230901	28	\$1,461,000	\$233,800	EPS010	28	\$1,461,000	\$58,500	CCF21	28	\$1,813,680	\$72,600	14-7	28	\$1,461,000	\$15,300	28	\$0	\$0
72	CC	79415229	CORTES PEDRO	25-14	9	\$3,166,000	\$506,600	EPS008	9	\$3,166,000	\$126,700	CCF21	9	\$5,748,410	\$230,000	14-7	9	\$3,166,000	\$33,100	9	\$0	\$0
73	CC	101846627	CRUZ MONICA	231001	30	\$3,780,000	\$604,800	EPS008	30	\$3,780,000	\$151,200	CCF21	30	\$3,780,000	\$151,200	14-7	30	\$3,780,000	\$39,500	30	\$0	\$0
74	CC	52332200	DELGADILLO SANDRA	230201	30	\$11,996,000	\$2,039,400	EPS002	30	\$11,996,000	\$479,900	CCF21	30	\$11,995,931	\$479,900	14-7	30	\$11,996,000	\$125,300	30	\$0	\$0
75	CC	1069467907	DIAZ LEIVER	230201	30	\$7,387,000	\$1,256,000	EPS010	30	\$7,387,000	\$295,500	CCF21	30	\$7,386,812	\$295,500	14-7	30	\$7,387,000	\$77,200	30	\$0	\$0
76	CC	1015432351	DURAN DIANA	230301	30	\$9,440,000	\$1,604,800	EPS008	30	\$9,440,000	\$377,600	CCF21	30	\$9,439,797	\$377,600	14-7	30	\$9,440,000	\$98,600	30	\$0	\$0
77	CC	1005086364	FLOREZ MANUELA	230301	2	\$101,000	\$16,200	EPS002	2	\$101,000	\$4,100	CCF21	2	\$201,466	\$8,100	14-7	2	\$101,000	\$0	2	\$0	\$0
78	CC	1005086364	FLOREZ MANUELA	230301	28	\$1,668,000	\$266,900	EPS002	28	\$1,668,000	\$66,800	CCF21	28	\$1,667,574	\$66,800	14-7	28	\$1,668,000	\$17,500	28	\$0	\$0
79	CC	1192789157	FONSECA MARIA	230301	2	\$101,000	\$16,200	EPS008	2	\$101,000	\$4,100	CCF21	2	\$201,520	\$8,100	14-7	2	\$101,000	\$0	2	\$0	\$0
80	CC	1192789157	FONSECA MARIA	230301	28	\$1,461,000	\$233,800	EPS008	28	\$1,461,000	\$58,500	CCF21	28	\$1,461,020	\$58,500	14-7	28	\$1,461,000	\$15,300	28	\$0	\$0
81	CC	52060330	FORERO JANNETH	25-14	1	\$66,000	\$10,600	EPS008	1	\$66,000	\$2,700	CCF21	1	\$65,963	\$2,700	14-7	1	\$66,000	\$0	1	\$0	\$0
82	CC	52060330	FORERO JANNETH	25-14	1	\$66,000	\$10,600	EPS008	1	\$66,000	\$2,700	CCF21	1	\$131,926	\$5,300	14-7	1	\$66,000	\$0	1	\$0	\$0
83	CC	52060330	FORERO JANNETH	25-14	28	\$1,913,000	\$306,100	EPS008	28	\$1,913,000	\$76,600	CCF21	28	\$1,912,936	\$76,600	14-7	28	\$1,913,000	\$20,000	28	\$0	\$0
84	CC	1024487517	FUQUEN WENDY	231001	3	\$130,000	\$22,200	EPS008	3	\$130,000	\$5,200	CCF21	3	\$130,000	\$5,200	14-7	3	\$130,000	\$0	3	\$0	\$0
85	CC	1024487517	FUQUEN WENDY	231001	27	\$7,067,000	\$1,201,600	EPS008	27	\$7,067,000	\$282,700	CCF21	27	\$7,067,262	\$282,700	14-7	27	\$7,067,000	\$73,800	27	\$0	\$0
86	CC	80778103	GÁLINDO JAVIER	25-14	30	\$5,139,000	\$822,300	EPS005	30	\$5,139,000	\$205,600	CCF21	30	\$5,138,823	\$205,600	14-7	30	\$5,139,000	\$53,700	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	
87	CC	1020740712	GALINDO PRISCILA	25-14	1	\$48,000	\$7,700	EPS008	1	\$48,000	\$2,000	CCF21	1	\$86,666	\$3,500	14-7	1	\$48,000	\$0	1	\$0	\$0
88	CC	1020740712	GALINDO PRISCILA	25-14	29	\$1,503,000	\$240,500	EPS008	29	\$1,503,000	\$60,200	CCF21	29	\$1,503,478	\$60,200	14-7	29	\$1,503,000	\$15,700	29	\$0	\$0
89	CC	1014979505	GARCÉS SANTIAGO		0	\$0	\$0	EPS017	30	\$1,300,000	\$162,500		0	\$0	\$0	14-7	30	\$1,300,000	\$13,600	0	\$0	\$0
90	CC	53164850	GARCIA SANDRA	230901	2	\$1,478,000	\$257,300	EPS008	2	\$1,478,000	\$184,800	CCF21	2	\$3,115,956	\$124,700	14-7	2	\$1,478,000	\$0	2	\$3,115,556	\$155,900
91	CC	53164850	GARCIA SANDRA	230901	28	\$21,198,940	\$3,688,700	EPS008	28	\$21,198,940	\$2,649,900	CCF21	28	\$36,646,648	\$1,465,900	14-7	28	\$21,198,940	\$221,400	28	\$36,646,648	\$1,832,400
92	CC	80407138	GARZON PABLO	25-14	30	\$4,348,000	\$695,700	EPS017	30	\$4,348,000	\$174,000	CCF21	30	\$4,348,000	\$174,000	14-7	30	\$4,348,000	\$45,400	30	\$0	\$0
93	CC	1015421686	GIRALDO CESAR	230201	30	\$6,748,000	\$1,147,300	EPS005	30	\$6,748,000	\$270,000	CCF21	30	\$6,747,622	\$270,000	14-7	30	\$6,748,000	\$70,500	30	\$0	\$0
94	CC	1233908583	GIRALDO VALERIA	230201	30	\$6,011,000	\$1,022,000	EPS010	30	\$6,011,000	\$240,500	CCF21	30	\$6,011,400	\$240,500	14-7	30	\$6,011,000	\$62,800	30	\$0	\$0
95	CC	1010227025	GÓMEZ CAROLINA	230201	2	\$87,000	\$14,000	EPS037	2	\$87,000	\$3,500	CCF21	2	\$87,000	\$0	14-7	2	\$87,000	\$0	2	\$0	\$0
96	CC	1010227025	GÓMEZ CAROLINA	230201	1	\$43,334	\$7,000	EPS037	1	\$43,334	\$1,800	CCF21	1	\$43,334	\$0	14-7	1	\$43,334	\$0	1	\$0	\$0
97	CC	1010227025	GÓMEZ CAROLINA	230201	27	\$1,170,000	\$187,200	EPS037	27	\$1,170,000	\$46,800	CCF21	27	\$1,170,000	\$46,800	14-7	27	\$1,170,000	\$12,300	27	\$0	\$0
98	CC	1020769625	GÓMEZ LYZ	230301	30	\$1,760,000	\$281,600	EPS037	30	\$1,760,000	\$70,400	CCF21	30	\$1,760,000	\$70,400	14-7	30	\$1,760,000	\$18,400	30	\$0	\$0
99	CC	1020838191	GRANDAS JUAN	230201	1	\$261,000	\$44,600	EPS005	1	\$261,000	\$10,500	CCF21	1	\$368,214	\$14,800	14-7	1	\$261,000	\$0	1	\$0	\$0
100	CC	1020838191	GRANDAS JUAN	230201	29	\$10,037,000	\$1,706,400	EPS005	29	\$10,037,000	\$401,500	CCF21	29	\$10,037,441	\$401,500	14-7	29	\$10,037,000	\$104,800	29	\$0	\$0
101	CC	1000353989	GUAYACAN MARIA	230301	3	\$199,000	\$31,900	EPS005	3	\$199,000	\$8,000	CCF21	3	\$199,000	\$8,000	14-7	3	\$199,000	\$0	3	\$0	\$0
102	CC	1000353989	GUAYACAN MARIA	230301	27	\$1,917,000	\$306,800	EPS005	27	\$1,917,000	\$76,700	CCF21	27	\$1,917,391	\$76,700	14-7	27	\$1,917,000	\$20,100	27	\$0	\$0
103	CC	80213807	GUIO DUMAR	25-14	3	\$701,000	\$119,400	EPS008	3	\$701,000	\$28,100	CCF21	3	\$701,000	\$28,100	14-7	3	\$701,000	\$0	3	\$0	\$0
104	CC	80213807	GUIO DUMAR	25-14	3	\$701,000	\$119,400	EPS008	3	\$701,000	\$28,100	CCF21	3	\$701,000	\$28,100	14-7	3	\$701,000	\$0	3	\$0	\$0
105	CC	80213807	GUIO DUMAR	25-14	24	\$6,200,000	\$1,054,000	EPS008	24	\$6,200,000	\$248,000	CCF21	24	\$6,200,000	\$248,000	14-7	24	\$6,200,000	\$64,800	24	\$0	\$0
106	CC	53114951	GUTIERREZ MARIA	230201	30	\$1,960,000	\$313,600	EPS008	30	\$1,960,000	\$78,400	CCF21	30	\$1,960,000	\$78,400	14-7	30	\$1,960,000	\$20,500	30	\$0	\$0
107	CC	37946974	GUZMAN ADRIANA	25-14	5	\$823,000	\$140,100	EPS005	5	\$823,000	\$33,000	CCF21	5	\$823,000	\$33,000	14-7	5	\$823,000	\$0	5	\$0	\$0
108	CC	37946974	GUZMAN ADRIANA	25-14	2	\$86,667	\$14,900	EPS005	2	\$86,667	\$3,500	CCF21	2	\$86,667	\$0	14-7	2	\$86,667	\$0	2	\$0	\$0
109	CC	37946974	GUZMAN ADRIANA	25-14	5	\$217,000	\$37,000	EPS005	5	\$217,000	\$8,700	CCF21	5	\$217,000	\$0	14-7	5	\$217,000	\$0	5	\$0	\$0
110	CC	37946974	GUZMAN ADRIANA	25-14	18	\$4,524,000	\$769,300	EPS005	18	\$4,524,000	\$181,000	CCF21	18	\$4,524,107	\$181,000	14-7	18	\$4,524,000	\$47,300	18	\$0	\$0
111	CC	1020735462	GUZMAN ALEJANDRO	230301	30	\$19,080,000	\$3,243,600	EPS001	30	\$19,080,000	\$2,385,000	CCF21	30	\$19,080,000	\$763,200	14-7	30	\$19,080,000	\$199,200	30	\$19,080,000	\$954,000
112	CC	53123380	HERNANDEZ MARIA	230201	30	\$7,873,000	\$1,338,500	EPS001	30	\$7,873,000	\$315,000	CCF21	30	\$7,873,340	\$315,000	14-7	30	\$7,873,000	\$82,200	30	\$0	\$0
113	CC	1110443934	HERNANDEZ NATALIA		0	\$0	\$0	EPS002	30	\$1,300,000	\$162,500		0	\$0	\$0	14-7	30	\$1,300,000	\$13,600	0	\$0	\$0
114	CC	79756196	HERRERA BENJAMIN	230301	3	\$548,000	\$87,700	EPS005	3	\$548,000	\$22,000	CCF21	3	\$548,000	\$22,000	14-7	3	\$548,000	\$0	3	\$0	\$0
115	CC	79756196	HERRERA BENJAMIN	230301	27	\$4,626,000	\$740,200	EPS005	27	\$4,626,000	\$185,100	CCF21	27	\$4,625,930	\$185,100	14-7	27	\$4,626,000	\$48,300	27	\$0	\$0
116	CC	1032376209	HERRERA JUAN		0	\$0	\$0	EPS005	30	\$1,300,000	\$162,500		0	\$0	\$0	14-7	30	\$1,300,000	\$13,600	0	\$0	\$0
117	CC	3032992	HIDALGO SANTOS	231001	30	\$2,549,000	\$407,900	EPS001	30	\$2,549,000	\$102,000	CCF21	30	\$2,548,564	\$102,000	14-7	30	\$2,549,000	\$26,700	30	\$0	\$0
118	CC	79942757	HIGUERA EDWIN	25-14	6	\$1,523,000	\$259,100	EPS017	6	\$1,523,000	\$61,000	CCF21	6	\$1,523,000	\$61,000	14-7	6	\$1,523,000	\$0	6	\$0	\$0
119	CC	79942757	HIGUERA EDWIN	25-14	24	\$10,546,000	\$1,793,000	EPS017	24	\$10,546,000	\$421,900	CCF21	24	\$12,040,634	\$481,700	14-7	24	\$10,546,000	\$110,200	24	\$0	\$0
120	CC	1074415187	JIMENEZ DANY	230201	3	\$403,000	\$64,500	EPS010	3	\$403,000	\$16,200	CCF21	3	\$403,000	\$16,200	14-7	3	\$403,000	\$0	3	\$0	\$0
121	CC	1074415187	JIMENEZ DANY	230201	27	\$3,638,000	\$582,100	EPS010	27	\$3,638,000	\$145,600	CCF21	27	\$3,638,306	\$145,600	14-7	27	\$3,638,000	\$38,000	27	\$0	\$0
122	CC	1031802214	JIMENEZ JUAN	230301	30	\$1,511,400	\$241,900	EPS005	30	\$1,511,400	\$60,500	CCF21	30	\$1,511,400	\$60,500	14-7	30	\$1,511,400	\$15,800	30	\$0	\$0
123	CC	1030540787	LARGO GINA	231001	2	\$101,000	\$16,200	EPS017	2	\$101,000	\$4,100	CCF21	2	\$201,520	\$8,100	14-7	2	\$101,000	\$0	2	\$0	\$0
124	CC	1030540787	LARGO GINA	231001	28	\$1,461,000	\$233,800	EPS017	28	\$1,461,000	\$58,500	CCF21	28	\$1,461,020	\$58,500	14-7	28	\$1,461,000	\$15,300	28	\$0	\$0
125	CC	52787592	LEON MARIA	230201	30	\$3,553,000	\$568,500	EPS008	30	\$3,553,000	\$142,200	CCF21	30	\$3,553,140	\$142,200	14-7	30	\$3,553,000	\$37,100	30	\$0	\$0
126	CC	1010004453	LOAIZA VALENTINA	230301	1	\$50,000	\$8,000	EPS017	1	\$50,000	\$2,000	CCF21	1	\$100,760	\$4,100	14-7	1	\$50,000	\$0	1	\$0	\$0
127	CC	1010004453	LOAIZA VALENTINA	230301	29	\$1,511,000	\$241,800	EPS017	29	\$1,511,000	\$60,500	CCF21	29	\$1,511,400	\$60,500	14-7	29	\$1,511,000	\$15,800	29	\$0	\$0
128	CC	1001188430	LOPEZ FELIPE	230301	2	\$143,000	\$22,900	EPS037	2	\$143,000	\$5,800	CCF21	2	\$239,328	\$9,600	14-7	2	\$143,000	\$0	2	\$0	\$0
129	CC	1001188430	LOPEZ FELIPE	230301	28	\$3,807,000	\$609,200	EPS037	28	\$3,807,000	\$152,300	CCF21	28	\$3,806,662	\$152,300	14-7	28	\$3,807,000	\$39,800	28	\$0	\$0
130	CC	1032431441	LOPEZ KAREN	230301	2	\$103,000	\$16,500	EPS008	2	\$103,000	\$4,200	CCF21	2	\$102,667	\$4,200	14-7	2	\$103,000	\$0	2	\$0	\$0
131	CC	1032431441	LOPEZ KAREN	230301	2	\$103,000	\$16,500	EPS008	2	\$103,000	\$4,200	CCF21	2	\$103,000	\$0	14-7	2	\$103,000	\$0	2	\$0	\$0
132	CC	1032431441	LOPEZ KAREN	230301	3	\$130,000	\$20,800	EPS008	3	\$130,000	\$5,200	CCF21	3	\$130,000	\$0	14-7	3	\$130,000	\$0	3	\$0	\$0
133	CC	1032431441	LOPEZ KAREN	230301	23	\$1,181,000	\$189,000	EPS008	23	\$1,181,000	\$47,300	CCF21	23	\$1,180,667	\$47,300	14-7	23	\$1,181,000	\$12,400	23	\$0	\$0
134	CC	1073672803	LOPEZ LEIDY	230301	1	\$91,000	\$14,600	EPS005	1	\$91,000	\$3,700	CCF21	1	\$181,866	\$7,300	14-7	1	\$91,000	\$0	1	\$0	\$0
135	CC	1073672803	LOPEZ LEIDY	230301	29	\$2,728,000	\$436,500	EPS005	29	\$2,728,000	\$109,200	CCF21	29	\$2,728,000	\$109,200	14-7	29	\$2,728,000	\$28,500	29	\$0	\$0
136	CC	52481356	LOPEZ YEIMI	230301	30	\$2,746,000	\$439,400	EPS005	30	\$2,746,000	\$109,900	CCF21	30	\$2,746,494	\$109,900	14-7	30	\$2,746,000	\$28,700	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
137	CC 91524066	LUQUERNA MIGUEL	231001	30	\$5,040,000	\$806,400	EPS005	30	\$5,040,000	\$201,600	CCF21	30	\$5,040,000	\$201,600	14-7	30	\$5,040,000	\$52,700	30	\$0	\$0
138	CC 51910192	MANCIPE LILIA	230301	30	\$1,693,000	\$270,900	EPS008	30	\$1,693,000	\$67,800	CCF21	30	\$1,693,330	\$67,800	14-7	30	\$1,693,000	\$17,700	30	\$0	\$0
139	CC 1007050983	MARQUEZ DARIANNYS	231001	3	\$551,000	\$93,800	EPS010	3	\$551,000	\$22,100	CCF21	3	\$551,000	\$22,100	14-7	3	\$551,000	\$0	3	\$0	\$0
140	CC 1007050983	MARQUEZ DARIANNYS	231001	27	\$7,553,000	\$1,284,100	EPS010	27	\$7,553,000	\$302,200	CCF21	27	\$7,553,179	\$302,200	14-7	27	\$7,553,000	\$78,900	27	\$0	\$0
141	CC 1016066616	MARTINEZ JUAN	231001	30	\$7,026,000	\$1,194,600	EPS005	30	\$7,026,000	\$281,100	CCF21	30	\$7,025,933	\$281,100	14-7	30	\$7,026,000	\$73,400	30	\$0	\$0
142	CC 75084019	MARTINEZ JUAN	230201	1	\$288,000	\$46,100	EPS005	1	\$288,000	\$11,600	CCF21	1	\$287,896	\$11,600	14-7	1	\$288,000	\$3,100	1	\$0	\$0
143	CC 52012806	MARTINEZ MILLY	25-14	30	\$2,200,000	\$352,000	EPS008	30	\$2,200,000	\$88,000	CCF21	30	\$2,200,000	\$88,000	14-7	30	\$2,200,000	\$23,000	30	\$0	\$0
144	CC 1012363023	MARTINEZ VENUS	230201	7	\$819,000	\$131,100	EPS005	7	\$819,000	\$32,800	CCF21	7	\$819,000	\$32,800	14-7	7	\$819,000	\$0	7	\$0	\$0
145	CC 1012363023	MARTINEZ VENUS	230201	23	\$3,528,000	\$564,500	EPS005	23	\$3,528,000	\$141,200	CCF21	23	\$3,527,641	\$141,200	14-7	23	\$3,528,000	\$36,900	23	\$0	\$0
146	CC 1013651342	MOLINA NICOLAS		0	\$0	\$0	EPS017	30	\$1,300,000	\$162,500		0	\$0	\$0	14-7	30	\$1,300,000	\$13,600	0	\$0	\$0
147	CC 80724541	MONCALEANO CARLOS	230901	30	\$17,037,000	\$2,896,400	EPS005	30	\$17,037,000	\$2,129,700	CCF21	30	\$17,036,880	\$681,500	14-7	30	\$17,037,000	\$177,900	30	\$17,036,880	\$852,000
148	CC 1049946500	MORENO CARMEN	230901	30	\$1,300,000	\$208,000	EPS005	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-7	30	\$1,300,000	\$13,600	30	\$0	\$0
149	CC 1085263131	MORENO CHRISTIAN	231001	8	\$831,000	\$133,000	EPS005	8	\$831,000	\$33,300	CCF21	8	\$831,000	\$33,300	14-7	8	\$831,000	\$0	8	\$0	\$0
150	CC 1085263131	MORENO CHRISTIAN	231001	22	\$2,391,000	\$382,600	EPS005	22	\$2,391,000	\$95,700	CCF21	22	\$2,390,850	\$95,700	14-7	22	\$2,391,000	\$25,000	22	\$0	\$0
151	CC 79401291	MORENO EFREN	25-14	9	\$1,833,000	\$311,700	EPS037	9	\$1,833,000	\$73,400	CCF21	9	\$1,833,000	\$73,400	14-7	9	\$1,833,000	\$0	9	\$0	\$0
152	CC 79401291	MORENO EFREN	25-14	21	\$5,798,000	\$985,700	EPS037	21	\$5,798,000	\$232,000	CCF21	21	\$5,797,826	\$232,000	14-7	21	\$5,798,000	\$60,600	21	\$0	\$0
153	CC 52916758	MORERA DIANA	230301	30	\$1,303,500	\$208,600	EPS002	30	\$1,303,500	\$52,200	CCF21	30	\$1,303,500	\$52,200	14-7	30	\$1,303,500	\$13,700	30	\$0	\$0
154	CC 52180383	MOSQUERA MARIA	25-14	1	\$43,334	\$7,000	EPSC34	1	\$43,334	\$1,800	CCF21	1	\$86,666	\$3,500	14-7	1	\$43,334	\$0	1	\$0	\$0
155	CC 52180383	MOSQUERA MARIA	25-14	29	\$1,300,000	\$208,000	EPSC34	29	\$1,300,000	\$52,000	CCF21	29	\$1,300,000	\$52,000	14-7	29	\$1,300,000	\$13,600	29	\$0	\$0
156	CC 52117309	MUÑOZ NURY	25-14	3	\$269,000	\$43,100	EPS005	3	\$269,000	\$10,800	CCF21	3	\$269,000	\$10,800	14-7	3	\$269,000	\$0	3	\$0	\$0
157	CC 52117309	MUÑOZ NURY	25-14	27	\$2,420,000	\$387,200	EPS005	27	\$2,420,000	\$96,800	CCF21	27	\$2,419,560	\$96,800	14-7	27	\$2,420,000	\$25,300	27	\$0	\$0
158	CC 80131262	MUÑOZ YAIDER	230201	3	\$313,000	\$50,100	EPS008	3	\$313,000	\$12,600	CCF21	3	\$313,000	\$12,600	14-7	3	\$313,000	\$0	3	\$0	\$0
159	CC 80131262	MUÑOZ YAIDER	230201	27	\$3,103,000	\$496,500	EPS008	27	\$3,103,000	\$124,200	CCF21	27	\$3,103,417	\$124,200	14-7	27	\$3,103,000	\$32,400	27	\$0	\$0
160	CC 1128388245	MURILLO LUZ	230201	30	\$1,303,500	\$208,600	EPS037	30	\$1,303,500	\$52,200	CCF21	30	\$1,303,500	\$52,200	14-7	30	\$1,303,500	\$13,700	30	\$0	\$0
161	CC 1032472859	MURILLO YURANNY	25-14	30	\$3,456,000	\$553,000	EPS037	30	\$3,456,000	\$138,300	CCF21	30	\$3,456,000	\$138,300	14-7	30	\$3,456,000	\$36,100	30	\$0	\$0
162	CC 79614901	NIEL LUIS	25-14	3	\$560,000	\$95,200	EPS005	3	\$560,000	\$22,400	CCF21	3	\$560,000	\$22,400	14-7	3	\$560,000	\$0	3	\$0	\$0
163	CC 79614901	NIEL LUIS	25-14	27	\$5,240,000	\$890,800	EPS005	27	\$5,240,000	\$209,600	CCF21	27	\$5,239,716	\$209,600	14-7	27	\$5,240,000	\$54,800	27	\$0	\$0
164	CC 1032798240	NOVA JUAN		0	\$0	\$0	EPS037	30	\$1,300,000	\$162,500		0	\$0	\$0	14-7	30	\$1,300,000	\$13,600	0	\$0	\$0
165	CC 1007708758	NOVOA LAURA	230201	30	\$1,819,400	\$291,200	EPS017	30	\$1,819,400	\$72,800	CCF21	30	\$1,819,400	\$72,800	14-7	30	\$1,819,400	\$19,000	30	\$0	\$0
166	CC 1023925892	OCHOA EDWAR	230301	30	\$1,597,000	\$255,600	EPS005	30	\$1,597,000	\$63,900	CCF21	30	\$1,596,827	\$63,900	14-7	30	\$1,597,000	\$16,700	30	\$0	\$0
167	CC 79971028	OLIVERA LUIS	230301	30	\$1,906,000	\$305,000	EPS037	30	\$1,906,000	\$76,300	CCF21	30	\$1,905,678	\$76,300	14-7	30	\$1,906,000	\$19,900	30	\$0	\$0
168	CC 80321697	ORDÓÑEZ JAIRO	25-14	30	\$14,991,000	\$2,548,600	EPS008	30	\$14,991,000	\$1,873,900	CCF21	30	\$14,991,309	\$599,700	14-7	30	\$14,991,000	\$156,600	30	\$14,991,309	\$749,700
169	CC 79208369	OROZCO OSCAR	231001	2	\$596,000	\$101,400	EPS005	2	\$596,000	\$23,900	CCF21	2	\$791,986	\$31,700	14-7	2	\$596,000	\$0	2	\$0	\$0
170	CC 79208369	OROZCO OSCAR	231001	28	\$7,810,000	\$1,327,800	EPS005	28	\$7,810,000	\$312,400	CCF21	28	\$7,810,336	\$312,500	14-7	28	\$7,810,000	\$81,600	28	\$0	\$0
171	CC 40046060	ORTIZ INGRID	230901	2	\$250,000	\$42,600	EPS010	2	\$250,000	\$31,300	CCF21	2	\$250,000	\$0	14-7	2	\$250,000	\$0	2	\$250,000	\$0
172	CC 40046060	ORTIZ INGRID	230901	1	\$56,000	\$9,600	EPS010	1	\$56,000	\$7,000	CCF21	1	\$56,000	\$0	14-7	1	\$56,000	\$0	1	\$56,000	\$0
173	CC 40046060	ORTIZ INGRID	230901	27	\$14,656,000	\$2,491,600	EPS010	27	\$14,656,000	\$1,832,000	CCF21	27	\$14,656,051	\$586,300	14-7	27	\$14,656,000	\$153,100	27	\$14,656,051	\$732,900
174	CC 1098662926	ORTIZ JULIO	230201	17	\$6,272,000	\$1,066,400	EPS005	17	\$6,272,000	\$250,900	CCF21	17	\$10,798,210	\$432,000	14-7	17	\$6,272,000	\$65,500	17	\$0	\$0
175	CC 1001089463	OSORIO VALENTINA	230301	2	\$101,000	\$16,200	EPS010	2	\$101,000	\$4,100	CCF21	2	\$101,000	\$0	14-7	2	\$101,000	\$0	2	\$0	\$0
176	CC 1001089463	OSORIO VALENTINA	230301	1	\$43,334	\$7,000	EPS010	1	\$43,334	\$1,800	CCF21	1	\$43,334	\$0	14-7	1	\$43,334	\$0	1	\$0	\$0
177	CC 1001089463	OSORIO VALENTINA	230301	3	\$130,000	\$20,800	EPS010	3	\$130,000	\$5,200	CCF21	3	\$130,000	\$0	14-7	3	\$130,000	\$0	3	\$0	\$0
178	CC 1001089463	OSORIO VALENTINA	230301	8	\$403,040	\$64,500	EPS010	8	\$403,040	\$16,200	CCF21	8	\$787,188	\$31,500	14-7	8	\$403,040	\$4,300	8	\$0	\$0
179	CC 72006612	PABON FRANCISCO	230201	1	\$331,000	\$56,400	EPS005	1	\$331,000	\$13,300	CCF21	1	\$528,252	\$21,200	14-7	1	\$331,000	\$0	1	\$0	\$0
180	CC 72006612	PABON FRANCISCO	230201	29	\$11,966,000	\$2,034,400	EPS005	29	\$11,966,000	\$478,700	CCF21	29	\$11,966,192	\$478,700	14-7	29	\$11,966,000	\$125,000	29	\$0	\$0
181	CC 1015437132	PATARRROYO LAURA	231001	30	\$12,991,000	\$2,208,600	EPS010	30	\$12,991,000	\$519,700	CCF21	30	\$12,991,040	\$519,700	14-7	30	\$12,991,000	\$135,700	30	\$0	\$0
182	CC 1016026781	PATERNINA DIANA	230301	30	\$1,300,000	\$208,000	EPS017	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-7	30	\$1,300,000	\$13,600	30	\$0	\$0
183	CC 1019099745	PATINO NICOLAS	231001	1	\$50,000	\$8,000	EPS002	1	\$50,000	\$2,000	CCF21	1	\$50,380	\$2,100	14-7	1	\$50,000	\$0	1	\$0	\$0
184	CC 1019099745	PATINO NICOLAS	231001	29	\$1,461,020	\$233,800	EPS002	29	\$1,461,020	\$58,500	CCF21	29	\$1,461,020	\$58,500	14-7	29	\$1,461,020	\$15,300	29	\$0	\$0
185	CC 52513238	PEDRAZA ADRIANA	25-14	1	\$434,000	\$73,900	EPS010	1	\$434,000	\$17,400	CCF21	1	\$340,208	\$13,700	14-7	1	\$434,000	\$0	1	\$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
186	CC 52513238	PEDRAZA ADRIANA	25-14	29	\$9,117,000	\$1,550,000	EPS010	29	\$9,117,000	\$364,700	CCF21	29	\$9,117,364	\$364,700	14-7	29	\$9,117,000	\$95,200	29	\$0	\$0
187	CC 1015402779	PEDRAZA DAVID	230901	1	\$263,000	\$42,100	EPS005	1	\$263,000	\$10,600	CCF21	1	\$493,510	\$19,800	14-7	1	\$263,000	\$0	1	\$0	\$0
188	CC 1015402779	PEDRAZA DAVID	230901	29	\$4,028,000	\$644,500	EPS005	29	\$4,028,000	\$161,200	CCF21	29	\$4,027,838	\$161,200	14-7	29	\$4,028,000	\$42,100	29	\$0	\$0
189	CC 1030643291	PEÑA JAIRO	230301	1	\$92,000	\$14,800	EPS005	1	\$92,000	\$3,700	CCF21	1	\$91,667	\$3,700	14-7	1	\$92,000	\$0	1	\$0	\$0
190	CC 1030643291	PEÑA JAIRO	230301	6	\$550,000	\$88,000	EPS005	6	\$550,000	\$22,000	CCF21	6	\$550,000	\$22,000	14-7	6	\$550,000	\$0	6	\$0	\$0
191	CC 1030643291	PEÑA JAIRO	230301	23	\$2,108,334	\$337,400	EPS005	23	\$2,108,334	\$84,400	CCF21	23	\$2,108,334	\$84,400	14-7	23	\$2,108,334	\$22,100	23	\$0	\$0
192	CC 1018468936	PINEDA OLIVER	230201	1	\$168,000	\$26,900	EPS005	1	\$168,000	\$6,800	CCF21	1	\$312,836	\$12,600	14-7	1	\$168,000	\$0	1	\$0	\$0
193	CC 1018468936	PINEDA OLIVER	230201	29	\$4,688,000	\$750,100	EPS005	29	\$4,688,000	\$187,600	CCF21	29	\$5,314,071	\$212,600	14-7	29	\$4,688,000	\$49,000	29	\$0	\$0
194	CC 1033717246	PIRAQUIVE DIEGO	230301	3	\$545,000	\$87,200	EPS002	3	\$545,000	\$21,800	CCF21	3	\$545,000	\$21,800	14-7	3	\$545,000	\$0	3	\$0	\$0
195	CC 1033717246	PIRAQUIVE DIEGO	230301	27	\$4,167,000	\$666,800	EPS002	27	\$4,167,000	\$166,700	CCF21	27	\$4,167,160	\$166,700	14-7	27	\$4,167,000	\$43,600	27	\$0	\$0
196	CC 52128687	PLAZA NEIDY	25-14	30	\$1,503,000	\$240,500	EPS005	30	\$1,503,000	\$60,200	CCF21	30	\$1,503,478	\$60,200	14-7	30	\$1,503,000	\$15,700	30	\$0	\$0
197	CC 79340303	POVEDA WILLIAM	25-14	16	\$2,726,000	\$436,200	EPS017	16	\$2,726,000	\$109,100	CCF21	16	\$3,367,887	\$134,800	14-7	16	\$2,726,000	\$28,500	16	\$0	\$0
198	CC 52159642	PRIETO DIANA	25-14	3	\$251,000	\$40,200	EPS005	3	\$251,000	\$10,100	CCF21	3	\$251,000	\$10,100	14-7	3	\$251,000	\$0	3	\$0	\$0
199	CC 52159642	PRIETO DIANA	25-14	2	\$87,000	\$14,000	EPS005	2	\$87,000	\$3,500	CCF21	2	\$87,000	\$0	14-7	2	\$87,000	\$0	2	\$0	\$0
200	CC 52159642	PRIETO DIANA	25-14	4	\$173,334	\$27,800	EPS005	4	\$173,334	\$7,000	CCF21	4	\$173,334	\$0	14-7	4	\$173,334	\$0	4	\$0	\$0
201	CC 52159642	PRIETO DIANA	25-14	2	\$87,000	\$14,000	EPS005	2	\$87,000	\$3,500	CCF21	2	\$87,000	\$0	14-7	2	\$87,000	\$0	2	\$0	\$0
202	CC 52159642	PRIETO DIANA	25-14	19	\$1,398,000	\$223,700	EPS005	19	\$1,398,000	\$56,000	CCF21	19	\$1,397,833	\$56,000	14-7	19	\$1,398,000	\$14,600	19	\$0	\$0
203	CC 1022344542	PULIDO JAIVER	230301	2	\$311,000	\$49,800	EPS008	2	\$311,000	\$12,500	CCF21	2	\$311,000	\$12,500	14-7	2	\$311,000	\$0	2	\$0	\$0
204	CC 1022344542	PULIDO JAIVER	230301	28	\$3,762,000	\$602,000	EPS008	28	\$3,762,000	\$150,500	CCF21	28	\$3,761,939	\$150,500	14-7	28	\$3,762,000	\$39,300	28	\$0	\$0
205	CC 1010226234	QUINTANA PAOLA	230201	3	\$435,000	\$69,600	EPS017	3	\$435,000	\$17,400	CCF21	3	\$435,000	\$17,400	14-7	3	\$435,000	\$0	3	\$0	\$0
206	CC 1010226234	QUINTANA PAOLA	230201	27	\$4,167,000	\$666,800	EPS017	27	\$4,167,000	\$166,700	CCF21	27	\$4,167,160	\$166,700	14-7	27	\$4,167,000	\$43,600	27	\$0	\$0
207	CC 1023923799	QUINTERO JOHAN	230201	3	\$242,000	\$38,800	EPS005	3	\$242,000	\$9,700	CCF21	3	\$242,000	\$9,700	14-7	3	\$242,000	\$0	3	\$0	\$0
208	CC 1023923799	QUINTERO JOHAN	230201	27	\$2,178,000	\$348,500	EPS005	27	\$2,178,000	\$87,200	CCF21	27	\$2,339,333	\$93,600	14-7	27	\$2,178,000	\$22,800	27	\$0	\$0
209	CC 53114958	QUIROGA DIANA	25-14	4	\$267,000	\$42,800	EPS008	4	\$267,000	\$10,700	CCF21	4	\$267,000	\$10,700	14-7	4	\$267,000	\$0	4	\$0	\$0
210	CC 53114958	QUIROGA DIANA	25-14	26	\$1,733,334	\$277,400	EPS008	26	\$1,733,334	\$69,400	CCF21	26	\$1,733,334	\$69,400	14-7	26	\$1,733,334	\$18,100	26	\$0	\$0
211	CC 52446730	QUIROGA MARIA	25-14	1	\$49,000	\$7,900	EPS008	1	\$49,000	\$2,000	CCF21	1	\$117,334	\$4,700	14-7	1	\$49,000	\$0	1	\$0	\$0
212	CC 52446730	QUIROGA MARIA	25-14	29	\$2,079,000	\$332,700	EPS008	29	\$2,079,000	\$83,200	CCF21	29	\$2,079,478	\$83,200	14-7	29	\$2,079,000	\$21,800	29	\$0	\$0
213	CC 1010214012	RAMIREZ ANGIE	25-14	30	\$1,760,000	\$281,600	EPS037	30	\$1,760,000	\$70,400	CCF21	30	\$1,760,000	\$70,400	14-7	30	\$1,760,000	\$18,400	30	\$0	\$0
214	CC 52162012	RAMIREZ JAZMIN	25-14	30	\$3,611,000	\$577,800	EPS017	30	\$3,611,000	\$144,500	CCF21	30	\$3,611,313	\$144,500	14-7	30	\$3,611,000	\$37,700	30	\$0	\$0
215	CC 1032473755	RENDON JAIME	230201	2	\$290,000	\$46,400	EPS005	2	\$290,000	\$11,600	CCF21	2	\$542,108	\$21,700	14-7	2	\$290,000	\$0	2	\$0	\$0
216	CC 1032473755	RENDON JAIME	230201	28	\$4,291,000	\$686,600	EPS005	28	\$4,291,000	\$171,700	CCF21	28	\$4,290,653	\$171,700	14-7	28	\$4,291,000	\$44,800	28	\$0	\$0
217	CC 1067852676	REYES DAVID	230201	30	\$3,331,000	\$533,000	EPS010	30	\$3,331,000	\$133,300	CCF21	30	\$3,331,470	\$133,300	14-7	30	\$3,331,000	\$34,800	30	\$0	\$0
218	CC 24149518	RINCON ADELIA	25-14	1	\$807,000	\$145,500	EPS017	1	\$807,000	\$100,900	CCF21	1	\$1,564,498	\$62,600	14-7	1	\$807,000	\$0	1	\$1,564,498	\$78,300
219	CC 24149518	RINCON ADELIA	25-14	29	\$30,715,000	\$5,528,800	EPS017	29	\$30,715,000	\$3,839,400	CCF21	29	\$30,715,420	\$1,228,700	14-7	29	\$30,715,000	\$320,700	29	\$30,715,420	\$1,535,900
220	CC 52951140	RINCON GINA	230201	8	\$1,901,000	\$323,400	EPS005	8	\$1,901,000	\$76,100	CCF21	8	\$1,901,000	\$76,100	14-7	8	\$1,901,000	\$0	8	\$0	\$0
221	CC 52951140	RINCON GINA	230201	22	\$7,029,000	\$1,195,100	EPS005	22	\$7,029,000	\$281,200	CCF21	22	\$7,029,331	\$281,200	14-7	22	\$7,029,000	\$73,400	22	\$0	\$0
222	CC 79623940	RINCON NELSON	25-14	1	\$108,000	\$17,300	EPS010	1	\$108,000	\$4,400	CCF21	1	\$205,432	\$8,300	14-7	1	\$108,000	\$0	1	\$0	\$0
223	CC 79623940	RINCON NELSON	25-14	29	\$2,933,000	\$469,300	EPS010	29	\$2,933,000	\$117,400	CCF21	29	\$3,344,224	\$133,800	14-7	29	\$2,933,000	\$30,700	29	\$0	\$0
224	CC 1030647119	RINCON YHON	25-14	1	\$168,000	\$28,700	EPS008	1	\$168,000	\$6,800	CCF21	1	\$299,436	\$12,000	14-7	1	\$168,000	\$0	1	\$0	\$0
225	CC 1030647119	RINCON YHON	25-14	29	\$5,678,000	\$965,300	EPS008	29	\$5,678,000	\$227,200	CCF21	29	\$5,678,138	\$227,200	14-7	29	\$5,678,000	\$59,300	29	\$0	\$0
226	CC 1012446139	RIOS KEVIN	230201	1	\$102,000	\$16,400	EPS005	1	\$102,000	\$4,100	CCF21	1	\$168,698	\$6,800	14-7	1	\$102,000	\$0	1	\$0	\$0
227	CC 1012446139	RIOS KEVIN	230201	29	\$2,559,000	\$409,500	EPS005	29	\$2,559,000	\$102,400	CCF21	29	\$2,896,093	\$115,900	14-7	29	\$2,559,000	\$26,800	29	\$0	\$0
228	CC 1010231386	ROBAYO JOSE	230201	1	\$66,000	\$10,600	EPS037	1	\$66,000	\$2,700	CCF21	1	\$82,460	\$3,300	14-7	1	\$66,000	\$0	1	\$0	\$0
229	CC 1010231386	ROBAYO JOSE	230201	4	\$264,000	\$42,300	EPS037	4	\$264,000	\$10,600	CCF21	4	\$264,000	\$10,600	14-7	4	\$264,000	\$0	4	\$0	\$0
230	CC 1010231386	ROBAYO JOSE	230201	25	\$1,649,084	\$263,900	EPS037	25	\$1,649,084	\$66,000	CCF21	25	\$1,649,083	\$66,000	14-7	25	\$1,649,084	\$17,300	25	\$0	\$0
231	CC 52733069	ROBAYO LIGIA	230201	30	\$2,000,000	\$320,000	EPS008	30	\$2,000,000	\$80,000	CCF21	30	\$2,000,000	\$80,000	14-7	30	\$2,000,000	\$20,900	30	\$0	\$0
232	CC 79979638	RODRIGUEZ JOHN	231001	6	\$868,000	\$138,900	EPS008	6	\$868,000	\$34,800	CCF21	6	\$868,000	\$34,800	14-7	6	\$868,000	\$0	6	\$0	\$0
233	CC 79979638	RODRIGUEZ JOHN	231001	24	\$4,099,000	\$655,900	EPS008	24	\$4,099,000	\$164,000	CCF21	24	\$4,098,948	\$164,000	14-7	24	\$4,099,000	\$42,800	24	\$0	\$0
234	CC 1000269379	RODRIGUEZ JULIAN	230301	2	\$86,667	\$13,900	EPS017	2	\$86,667	\$3,500	CCF21	2	\$86,667	\$3,500	14-7	2	\$86,667	\$0	2	\$0	\$0
235	CC 1000269379	RODRIGUEZ JULIAN	230301	28	\$1,411,000	\$225,800	EPS017	28	\$1,411,000	\$56,500	CCF21	28	\$1,410,640	\$56,500	14-7	28	\$1,411,000	\$14,800	28	\$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
236	CC 1140914404	RODRIGUEZ LEIDY		0	\$0	\$0	EPS017	9	\$390,000	\$48,800		0	\$0	\$0	14-7	9	\$390,000	\$4,100	0	\$0	\$0
237	CC 52978772	RODRIGUEZ MARCELA	231001	5	\$982,000	\$167,200	EPS008	5	\$982,000	\$39,300	CCF21	5	\$982,000	\$39,300	14-7	5	\$982,000	\$0	5	\$0	\$0
238	CC 52978772	RODRIGUEZ MARCELA	231001	25	\$7,040,000	\$1,196,800	EPS008	25	\$7,040,000	\$281,600	CCF21	25	\$8,232,622	\$329,400	14-7	25	\$7,040,000	\$73,500	25	\$0	\$0
239	CC 52694129	RODRIGUEZ PAULA	230201	3	\$625,000	\$100,000	EPS017	3	\$625,000	\$25,000	CCF21	3	\$625,000	\$25,000	14-7	3	\$625,000	\$0	3	\$0	\$0
240	CC 52694129	RODRIGUEZ PAULA	230201	27	\$4,022,000	\$643,600	EPS017	27	\$4,022,000	\$160,900	CCF21	27	\$4,022,500	\$160,900	14-7	27	\$4,022,000	\$42,000	27	\$0	\$0
241	CC 1030627885	ROJAS JEISSON	231001	1	\$266,000	\$45,400	EPS005	1	\$266,000	\$10,700	CCF21	1	\$420,746	\$16,900	14-7	1	\$266,000	\$0	1	\$0	\$0
242	CC 1030627885	ROJAS JEISSON	231001	29	\$6,960,000	\$1,183,200	EPS005	29	\$6,960,000	\$278,400	CCF21	29	\$6,960,327	\$278,500	14-7	29	\$6,960,000	\$72,700	29	\$0	\$0
243	CC 1016075701	RUBIANO ANDRES	230301	30	\$3,751,000	\$600,200	EPS005	30	\$3,751,000	\$150,100	CCF21	30	\$3,750,593	\$150,100	14-7	30	\$3,751,000	\$39,200	30	\$0	\$0
244	CC 91047708	SALAZAR CARLOS	230201	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-7	30	\$1,300,000	\$13,600	30	\$0	\$0
245	CC 1019132157	SANABRIA CHRISTIAN	230201	2	\$1,514,210	\$242,300	EPS008	2	\$1,514,210	\$60,600	CCF21	2	\$5,942,345	\$237,700	14-7	2	\$1,514,210	\$15,900	2	\$0	\$0
246	CC 1018424193	SANABRIA CLAUDIA	25-14	1	\$162,000	\$26,000	EPS005	1	\$162,000	\$6,500	CCF21	1	\$324,000	\$13,000	14-7	1	\$162,000	\$0	1	\$0	\$0
247	CC 1018424193	SANABRIA CLAUDIA	25-14	29	\$4,860,000	\$777,600	EPS005	29	\$4,860,000	\$194,400	CCF21	29	\$4,860,000	\$194,400	14-7	29	\$4,860,000	\$50,800	29	\$0	\$0
248	CC 52539578	SANCHEZ BIBIANA	230901	30	\$10,216,000	\$1,736,800	EPS005	30	\$10,216,000	\$408,700	CCF21	30	\$10,215,738	\$408,700	14-7	30	\$10,216,000	\$106,700	30	\$0	\$0
249	CC 1012371576	SANCHEZ EDITH	230301	30	\$4,556,000	\$729,000	EPS037	30	\$4,556,000	\$182,300	CCF21	30	\$4,556,342	\$182,300	14-7	30	\$4,556,000	\$47,600	30	\$0	\$0
250	CC 52713198	SANCHEZ IRIS	25-14	3	\$729,000	\$124,100	EPS002	3	\$729,000	\$29,200	CCF21	3	\$729,000	\$29,200	14-7	3	\$729,000	\$0	3	\$0	\$0
251	CC 52713198	SANCHEZ IRIS	25-14	27	\$6,560,000	\$1,115,200	EPS002	27	\$6,560,000	\$262,400	CCF21	27	\$6,559,704	\$262,400	14-7	27	\$6,560,000	\$68,500	27	\$0	\$0
252	CC 1032367208	SANCHEZ KLAUSS	230301	1	\$371,000	\$63,200	EPS010	1	\$371,000	\$14,900	CCF21	1	\$365,258	\$14,700	14-7	1	\$371,000	\$0	1	\$0	\$0
253	CC 1032367208	SANCHEZ KLAUSS	230301	29	\$10,850,000	\$1,844,600	EPS010	29	\$10,850,000	\$434,000	CCF21	29	\$10,849,691	\$434,000	14-7	29	\$10,850,000	\$113,300	29	\$0	\$0
254	CC 1024486925	SANCHEZ MARIA	230201	2	\$133,000	\$21,300	EPS008	2	\$133,000	\$5,400	CCF21	2	\$266,666	\$10,700	14-7	2	\$133,000	\$0	2	\$0	\$0
255	CC 1024486925	SANCHEZ MARIA	230201	27	\$1,867,000	\$298,800	EPS008	27	\$1,867,000	\$74,700	CCF21	27	\$1,866,666	\$74,700	14-7	27	\$1,867,000	\$19,500	27	\$0	\$0
256	CC 1026575065	SANTACRUZ JORGE	230201	4	\$293,000	\$46,900	EPS002	4	\$293,000	\$11,800	CCF21	4	\$293,000	\$11,800	14-7	4	\$293,000	\$0	4	\$0	\$0
257	CC 1026575065	SANTACRUZ JORGE	230201	26	\$1,907,000	\$305,200	EPS002	26	\$1,907,000	\$76,300	CCF21	26	\$2,126,667	\$85,100	14-7	26	\$1,907,000	\$20,000	26	\$0	\$0
258	CC 2984407	SANTANA JOSE	230201	30	\$1,511,400	\$241,900	EPS008	30	\$1,511,400	\$60,500	CCF21	30	\$1,511,400	\$60,500	14-7	30	\$1,511,400	\$15,800	30	\$0	\$0
259	CC 1019140939	SANTOS VALENTINA	230301	30	\$4,737,000	\$758,000	EPS008	30	\$4,737,000	\$189,500	CCF21	30	\$4,737,164	\$189,500	14-7	30	\$4,737,000	\$49,500	30	\$0	\$0
260	CC 1000216314	SIERRA BRAYAN	230301	3	\$136,000	\$21,800	EPS002	3	\$136,000	\$5,500	CCF21	3	\$136,000	\$5,500	14-7	3	\$136,000	\$0	3	\$0	\$0
261	CC 1000216314	SIERRA BRAYAN	230301	27	\$1,360,260	\$217,700	EPS002	27	\$1,360,260	\$54,500	CCF21	27	\$1,360,260	\$54,500	14-7	27	\$1,360,260	\$14,300	27	\$0	\$0
262	CC 1065590863	SOLEDAD NADIA	230201	1	\$170,000	\$29,000	EPS005	1	\$170,000	\$6,800	CCF21	1	\$340,000	\$13,600	14-7	1	\$170,000	\$0	1	\$0	\$0
263	CC 1065590863	SOLEDAD NADIA	230201	29	\$5,100,000	\$867,000	EPS005	29	\$5,100,000	\$204,000	CCF21	29	\$5,100,000	\$204,000	14-7	29	\$5,100,000	\$53,300	29	\$0	\$0
264	CC 1098406788	TABARES DAIRA	25-14	30	\$1,630,000	\$260,800	EPS002	30	\$1,630,000	\$65,200	CCF21	30	\$1,629,683	\$65,200	14-7	30	\$1,630,000	\$17,100	30	\$0	\$0
265	CC 1019019469	TABARES MARLENY	25-14	30	\$1,541,000	\$246,600	EPS005	30	\$1,541,000	\$61,700	CCF21	30	\$1,540,971	\$61,700	14-7	30	\$1,541,000	\$16,100	30	\$0	\$0
266	CC 1019002705	TABARES NAYIBE	230201	1	\$53,000	\$8,500	EPS005	1	\$53,000	\$2,200	CCF21	1	\$43,333	\$1,800	14-7	1	\$53,000	\$0	1	\$0	\$0
267	CC 1019002705	TABARES NAYIBE	230201	29	\$1,528,000	\$244,500	EPS005	29	\$1,528,000	\$61,200	CCF21	29	\$1,527,970	\$61,200	14-7	29	\$1,528,000	\$16,000	29	\$0	\$0
268	CC 1030533684	TELLEZ LILIANA	230201	30	\$4,131,000	\$661,000	EPS008	30	\$4,131,000	\$165,300	CCF21	30	\$4,130,964	\$165,300	14-7	30	\$4,131,000	\$43,200	30	\$0	\$0
269	CC 85470674	TORO OSCAR	230201	30	\$6,539,000	\$1,111,700	EPS010	30	\$6,539,000	\$261,600	CCF21	30	\$6,539,000	\$261,600	14-7	30	\$6,539,000	\$68,300	30	\$0	\$0
270	CC 1014255260	VARGAS DIEGO	230301	3	\$405,000	\$64,800	EPS017	3	\$405,000	\$16,200	CCF21	3	\$405,000	\$16,200	14-7	3	\$405,000	\$0	3	\$0	\$0
271	CC 1014255260	VARGAS DIEGO	230301	27	\$3,443,000	\$550,900	EPS017	27	\$3,443,000	\$137,800	CCF21	27	\$3,443,156	\$137,800	14-7	27	\$3,443,000	\$36,000	27	\$0	\$0
272	TI 1025535189	VARGAS KAROL		0	\$0	\$0	EPS005	30	\$1,300,000	\$162,500		0	\$0	\$0	14-7	30	\$1,300,000	\$13,600	0	\$0	\$0
273	CC 1023960212	VASQUEZ KAREN	230301	3	\$158,000	\$25,300	EPS037	3	\$158,000	\$6,400	CCF21	3	\$158,000	\$6,400	14-7	3	\$158,000	\$0	3	\$0	\$0
274	CC 1023960212	VASQUEZ KAREN	230301	27	\$1,673,000	\$267,700	EPS037	27	\$1,673,000	\$67,000	CCF21	27	\$1,673,403	\$67,000	14-7	27	\$1,673,000	\$17,500	27	\$0	\$0
275	CC 1007703306	VEGA YEISON	230301	1	\$154,000	\$24,700	EPS008	1	\$154,000	\$6,200	CCF21	1	\$267,020	\$10,700	14-7	1	\$154,000	\$0	1	\$0	\$0
276	CC 1007703306	VEGA YEISON	230301	29	\$3,599,000	\$575,900	EPS008	29	\$3,599,000	\$144,000	CCF21	29	\$3,599,067	\$144,000	14-7	29	\$3,599,000	\$37,600	29	\$0	\$0
277	CC 79965383	VELANDIA PABLO	231001	1	\$197,000	\$31,600	EPS005	1	\$197,000	\$7,900	CCF21	1	\$281,178	\$11,300	14-7	1	\$197,000	\$0	1	\$0	\$0
278	CC 79965383	VELANDIA PABLO	231001	29	\$4,924,000	\$787,900	EPS005	29	\$4,924,000	\$197,000	CCF21	29	\$4,924,141	\$197,000	14-7	29	\$4,924,000	\$51,500	29	\$0	\$0
279	CC 1007407930	VELASCO LEIDY	230201	30	\$1,979,000	\$316,700	EPS017	30	\$1,979,000	\$79,200	CCF21	30	\$1,978,900	\$79,200	14-7	30	\$1,979,000	\$20,700	30	\$0	\$0
280	CC 53028265	VELASQUEZ DIANA	231001	1	\$210,000	\$33,600	EPS010	1	\$210,000	\$8,400	CCF21	1	\$182,630	\$7,400	14-7	1	\$210,000	\$0	1	\$0	\$0
281	CC 53028265	VELASQUEZ DIANA	231001	1	\$210,000	\$33,600	EPS010	1	\$210,000	\$8,400	CCF21	1	\$365,260	\$14,700	14-7	1	\$210,000	\$0	1	\$0	\$0
282	CC 53028265	VELASQUEZ DIANA	231001	28	\$4,746,000	\$759,400	EPS010	28	\$4,746,000	\$189,900	CCF21	28	\$4,746,020	\$189,900	14-7	28	\$4,746,000	\$49,600	28	\$0	\$0
283	CC 40315740	VELASQUEZ SONIA		0	\$0	\$0	EPS001	30	\$2,839,000	\$113,600	CCF21	30	\$2,838,735	\$113,600	14-7	30	\$2,839,000	\$29,700	30	\$0	\$0
284	CC 11205340	VERGARA JAIME	230901	2	\$356,000	\$60,600	EPS008	2	\$356,000	\$14,300	CCF21	2	\$356,000	\$14,300	14-7	2	\$356,000	\$0	2	\$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	
285	CC	11205340	VERGARA JAIME	230901	28	\$5,108,000	\$868,500	EPS008	28	\$5,108,000	\$204,400	CCF21	28	\$5,107,707	\$204,400	14-7	28	\$5,108,000	\$53,400	28	\$0	\$0
286	CC	1007570353	VILARDY ANA	230301	3	\$137,000	\$22,000	EPS037	3	\$137,000	\$5,500	CCF21	3	\$137,000	\$5,500	14-7	3	\$137,000	\$0	3	\$0	\$0
287	CC	1007570353	VILARDY ANA	230301	3	\$137,000	\$22,000	EPS037	3	\$137,000	\$5,500	CCF21	3	\$137,000	\$5,500	14-7	3	\$137,000	\$0	3	\$0	\$0
288	CC	1007570353	VILARDY ANA	230301	1	\$46,000	\$7,400	EPS037	1	\$46,000	\$1,900	CCF21	1	\$43,333	\$1,800	14-7	1	\$46,000	\$0	1	\$0	\$0
289	CC	1007570353	VILARDY ANA	230301	1	\$46,000	\$7,400	EPS037	1	\$46,000	\$1,900	CCF21	1	\$43,333	\$1,800	14-7	1	\$46,000	\$0	1	\$0	\$0
290	CC	1007570353	VILARDY ANA	230301	22	\$1,262,000	\$202,000	EPS037	22	\$1,262,000	\$50,500	CCF21	22	\$1,262,318	\$50,500	14-7	22	\$1,262,000	\$13,200	22	\$0	\$0
291	CC	1013652333	VILLALBA BRAYAN	230301	30	\$1,511,400	\$241,900	EPS037	30	\$1,511,400	\$60,500	CCF21	30	\$1,511,400	\$60,500	14-7	30	\$1,511,400	\$15,800	30	\$0	\$0
292	CC	52833133	YARA MARIA	230201	2	\$784,000	\$125,500	EPS010	2	\$784,000	\$31,400	CCF21	2	\$2,086,317	\$83,500	14-7	2	\$784,000	\$8,200	2	\$0	\$0
293	CC	1025522017	YATE JOHAN		0	\$0	\$0	EPS008	30	\$1,300,000	\$162,500		0	\$0	\$0	14-7	30	\$1,300,000	\$13,600	0	\$0	\$0
294	CC	80110363	ZARTA MARCEL	230301	30	\$7,423,000	\$1,262,100	EPS005	30	\$7,423,000	\$297,000	CCF21	30	\$7,423,113	\$297,000	14-7	30	\$7,423,000	\$77,500	30	\$0	\$0
Ciudad: FACATATIVA Depto: CUNDINAMARCA (1 Afiliados)					\$0	\$0			\$1,300,000	\$162,500			\$0	\$0			\$1,300,000	\$13,600		\$0	\$0	
295	CC	1193212174	LOZANO ESTEBAN		0	\$0	\$0	EPS017	30	\$1,300,000	\$162,500		0	\$0	\$0	14-7	30	\$1,300,000	\$13,600	0	\$0	\$0
Ciudad: MOSQUERA Depto: CUNDINAMARCA (2 Afiliados)					\$17,426,000	\$2,918,800			\$17,426,000	\$1,806,800			\$17,426,215	\$697,100			\$17,426,000	\$182,000		\$13,054,882	\$652,800	
296	CC	13271569	CASTELLANOS ELKIN	231001	30	\$4,371,000	\$699,400	EPS010	30	\$4,371,000	\$174,900	CCF21	30	\$4,371,333	\$174,900	14-7	30	\$4,371,000	\$45,700	30	\$0	\$0
297	CC	1030586607	RIVERA ANDREA	230201	30	\$13,055,000	\$2,219,400	EPS002	30	\$13,055,000	\$1,631,900	CCF21	30	\$13,054,882	\$522,200	14-7	30	\$13,055,000	\$136,300	30	\$13,054,882	\$652,800
Ciudad: SOACHA Depto: CUNDINAMARCA (1 Afiliados)					\$0	\$0			\$1,300,000	\$162,500			\$0	\$0			\$1,300,000	\$13,600		\$0	\$0	
298	TI	1022355974	RICAUARTE BRAYAN		0	\$0	\$0	EPS017	30	\$1,300,000	\$162,500		0	\$0	\$0	14-7	30	\$1,300,000	\$13,600	0	\$0	\$0
Centro de Trabajo: CENTRO TRABAJO 3 (30 Afiliados)					\$100,062,002	\$16,211,700			\$100,062,002	\$4,005,200			\$101,282,606	\$4,002,500			\$100,062,002	\$2,194,300		\$0	\$0	
Ciudad: BOGOTA Depto: BOGOTA D.E. (30 Afiliados)					\$100,062,002	\$16,211,700			\$100,062,002	\$4,005,200			\$101,282,606	\$4,002,500			\$100,062,002	\$2,194,300		\$0	\$0	
299	CC	79249059	ALARCON JOHN	25-14	1	\$161,000	\$25,800	EPS017	1	\$161,000	\$6,500	CCF21	1	\$365,926	\$0	14-7	1	\$161,000	\$0	1	\$0	\$0
300	CC	79249059	ALARCON JOHN	25-14	29	\$3,411,000	\$545,800	EPS017	29	\$3,411,000	\$136,500	CCF21	29	\$3,410,667	\$136,500	14-7	29	\$3,411,000	\$83,100	29	\$0	\$0
301	CC	1019017710	AREVALO YECID	230201	1	\$122,000	\$19,600	EPS008	1	\$122,000	\$4,900	CCF21	1	\$123,033	\$5,000	14-7	1	\$122,000	\$0	1	\$0	\$0
302	CC	1019017710	AREVALO YECID	230201	1	\$122,000	\$19,600	EPS008	1	\$122,000	\$4,900	CCF21	1	\$246,066	\$9,900	14-7	1	\$122,000	\$0	1	\$0	\$0
303	CC	1019017710	AREVALO YECID	230201	28	\$3,581,000	\$573,000	EPS008	28	\$3,581,000	\$143,300	CCF21	28	\$3,580,667	\$143,300	14-7	28	\$3,581,000	\$87,300	28	\$0	\$0
304	CC	1019039444	BAQUERO CAMILO	230301	3	\$339,000	\$54,300	EPS017	3	\$339,000	\$13,600	CCF21	3	\$339,000	\$13,600	14-7	3	\$339,000	\$0	3	\$0	\$0
305	CC	1019039444	BAQUERO CAMILO	230301	27	\$4,136,000	\$661,800	EPS017	27	\$4,136,000	\$165,500	CCF21	27	\$4,135,866	\$165,500	14-7	27	\$4,136,000	\$100,800	27	\$0	\$0
306	CC	1019129476	BARRERA STEVEN	230301	1	\$108,000	\$17,300	EPS008	1	\$108,000	\$4,400	CCF21	1	\$160,034	\$6,500	14-7	1	\$108,000	\$0	1	\$0	\$0
307	CC	1019129476	BARRERA STEVEN	230301	29	\$3,480,000	\$556,800	EPS008	29	\$3,480,000	\$139,200	CCF21	29	\$3,480,000	\$139,200	14-7	29	\$3,480,000	\$84,800	29	\$0	\$0
308	CC	1073715756	BEJARANO JHON	230201	3	\$307,000	\$49,200	EPS005	3	\$307,000	\$12,300	CCF21	3	\$307,000	\$12,300	14-7	3	\$307,000	\$0	3	\$0	\$0
309	CC	1073715756	BEJARANO JHON	230201	27	\$1,623,000	\$259,700	EPS005	27	\$1,623,000	\$65,000	CCF21	27	\$1,623,333	\$65,000	14-7	27	\$1,623,000	\$39,600	27	\$0	\$0
310	CC	1015410361	BELTRAN JULIAN	230301	3	\$451,000	\$72,200	EPS017	3	\$451,000	\$18,100	CCF21	3	\$443,042	\$0	14-7	3	\$451,000	\$0	3	\$0	\$0
311	CC	1015410361	BELTRAN JULIAN	230301	3	\$572,000	\$91,600	EPS017	3	\$572,000	\$22,900	CCF21	3	\$572,000	\$22,900	14-7	3	\$572,000	\$0	3	\$0	\$0
312	CC	1015410361	BELTRAN JULIAN	230301	24	\$1,671,000	\$267,400	EPS017	24	\$1,671,000	\$66,900	CCF21	24	\$1,671,333	\$66,900	14-7	24	\$1,671,000	\$40,800	24	\$0	\$0
313	CC	80006745	BUITRAGO ALEXANDER	25-14	3	\$456,000	\$73,000	EPS005	3	\$456,000	\$18,300	CCF21	3	\$456,000	\$18,300	14-7	3	\$456,000	\$0	3	\$0	\$0
314	CC	80006745	BUITRAGO ALEXANDER	25-14	27	\$1,967,000	\$314,800	EPS005	27	\$1,967,000	\$78,700	CCF21	27	\$1,966,667	\$78,700	14-7	27	\$1,967,000	\$48,000	27	\$0	\$0
315	CC	1012423374	BUITRAGO EDUARD	230201	3	\$270,000	\$43,200	EPS037	3	\$270,000	\$10,800	CCF21	3	\$270,000	\$10,800	14-7	3	\$270,000	\$0	3	\$0	\$0
316	CC	1012423374	BUITRAGO EDUARD	230201	27	\$2,543,000	\$406,900	EPS037	27	\$2,543,000	\$101,800	CCF21	27	\$2,543,333	\$101,800	14-7	27	\$2,543,000	\$62,000	27	\$0	\$0
317	CC	1019107536	CANO BRIAN	230201	3	\$343,000	\$54,900	EPS005	3	\$343,000	\$13,800	CCF21	3	\$343,000	\$13,800	14-7	3	\$343,000	\$0	3	\$0	\$0
318	CC	1019107536	CANO BRIAN	230201	1	\$43,334	\$7,000	EPS005	1	\$43,334	\$1,800	CCF21	1	\$43,334	\$0	14-7	1	\$43,334	\$0	1	\$0	\$0
319	CC	1019107536	CANO BRIAN	230201	1	\$43,334	\$7,000	EPS005	1	\$43,334	\$1,800	CCF21	1	\$43,334	\$0	14-7	1	\$43,334	\$0	1	\$0	\$0
320	CC	1019107536	CANO BRIAN	230201	1	\$43,334	\$7,000	EPS005	1	\$43,334	\$1,800	CCF21	1	\$43,334	\$0	14-7	1	\$43,334	\$0	1	\$0	\$0
321	CC	1019107536	CANO BRIAN	230201	8	\$347,000	\$55,600	EPS005	8	\$347,000	\$13,900	CCF21	8	\$347,000	\$0	14-7	8	\$347,000	\$0	8	\$0	\$0
322	CC	1019107536	CANO BRIAN	230201	16	\$2,409,000	\$385,500	EPS005	16	\$2,409,000	\$96,400	CCF21	16	\$2,409,333	\$96,400	14-7	16	\$2,409,000	\$58,700	16	\$0	\$0
323	CC	1016089650	CASALLAS DUBAN	231001	1	\$89,000	\$14,300	EPS005	1	\$89,000	\$3,600	CCF21	1	\$215,940	\$8,700	14-7	1	\$89,000	\$0	1	\$0	\$0
324	CC	1016089650	CASALLAS DUBAN	231001	29	\$3,624,000	\$579,900	EPS005	29	\$3,624,000	\$145,000	CCF21	29	\$3,624,000	\$145,000	14-7	29	\$3,624,000	\$88,300	29	\$0	\$0
325	CC	1118535548	CASTRO CARLOS	230301	30	\$3,264,000	\$522,300	EPS005	30	\$3,264,000	\$130,600	CCF21	30	\$3,264,000	\$130,600	14-7	30	\$3,264,000	\$79,600	30	\$0	\$0
326	CC	1024599628	CESPEDES JEAN	230201	3	\$132,000	\$21,200	EPS008	3	\$132,000	\$5,300	CCF21	3	\$132,000	\$5,300	14-7	3	\$132,000	\$0	3	\$0	\$0
327	CC	1024599628	CESPEDES JEAN	230201	27	\$2,252,000	\$360,400	EPS008	27	\$2,252,000	\$90,100	CCF21	27	\$2,252,000	\$90,100	14-7	27	\$2,252,000	\$54,900	27	\$0	\$0
328	CC	5850182	CRUZ ALVEIRO	230301	1	\$148,000	\$25,300	EPS002	1	\$148,000	\$6,000	CCF21	1	\$297,952	\$12,000	14-7	1	\$148,000	\$0	1	\$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	
329	CC	5850182	CRUZ ALVEIRO	230301	29	\$5,144,000	\$874,700	EPS002	29	\$5,144,000	\$205,800	CCF21	29	\$5,143,600	\$205,800	14-7	29	\$5,144,000	\$125,400	29	\$0	\$0
330	CC	1025460106	FLOREZ ESTEBAN	25-14	1	\$88,000	\$14,100	EPS005	1	\$88,000	\$3,600	CCF21	1	\$99,382	\$4,000	14-7	1	\$88,000	\$0	1	\$0	\$0
331	CC	1025460106	FLOREZ ESTEBAN	25-14	29	\$2,885,000	\$461,600	EPS005	29	\$2,885,000	\$115,400	CCF21	29	\$2,884,667	\$115,400	14-7	29	\$2,885,000	\$70,300	29	\$0	\$0
332	CC	80157977	HUERTAS JUAN	230301	5	\$843,000	\$134,900	EPS005	5	\$843,000	\$33,800	CCF21	5	\$843,000	\$33,800	14-7	5	\$843,000	\$0	5	\$0	\$0
333	CC	80157977	HUERTAS JUAN	230301	25	\$2,046,000	\$327,400	EPS005	25	\$2,046,000	\$81,900	CCF21	25	\$2,046,000	\$81,900	14-7	25	\$2,046,000	\$49,900	25	\$0	\$0
334	CC	79530751	MARIN GERARDO	25-14	1	\$144,000	\$23,100	EPS002	1	\$144,000	\$5,800	CCF21	1	\$266,580	\$10,700	14-7	1	\$144,000	\$0	1	\$0	\$0
335	CC	79530751	MARIN GERARDO	25-14	29	\$4,281,000	\$685,000	EPS002	29	\$4,281,000	\$171,300	CCF21	29	\$4,281,200	\$171,300	14-7	29	\$4,281,000	\$104,300	29	\$0	\$0
336	CC	1000157716	MEDINA JUAN	230301	30	\$1,300,000	\$208,000	EPS008	30	\$1,300,000	\$52,000	CCF21	30	\$1,186,667	\$47,500	14-7	30	\$1,300,000	\$31,700	30	\$0	\$0
337	CC	79878084	MORA MARCO	25-14	1	\$130,000	\$20,800	EPS008	1	\$130,000	\$5,200	CCF21	1	\$310,810	\$12,500	14-7	1	\$130,000	\$0	1	\$0	\$0
338	CC	79878084	MORA MARCO	25-14	29	\$4,686,000	\$749,800	EPS008	29	\$4,686,000	\$187,500	CCF21	29	\$4,686,000	\$187,500	14-7	29	\$4,686,000	\$114,200	29	\$0	\$0
339	CC	1031134632	OLARTE LEONARDO	230301	1	\$123,000	\$19,700	EPS008	1	\$123,000	\$5,000	CCF21	1	\$211,234	\$8,500	14-7	1	\$123,000	\$0	1	\$0	\$0
340	CC	1031134632	OLARTE LEONARDO	230301	29	\$3,012,000	\$482,000	EPS008	29	\$3,012,000	\$120,500	CCF21	29	\$3,012,000	\$120,500	14-7	29	\$3,012,000	\$73,400	29	\$0	\$0
341	CC	78746241	PADILLA MIGUEL	25-14	15	\$2,941,000	\$500,200	EPS037	15	\$2,941,000	\$117,700	CCF21	15	\$2,941,000	\$117,700	14-7	15	\$2,941,000	\$0	15	\$0	\$0
342	CC	78746241	PADILLA MIGUEL	25-14	15	\$4,570,000	\$777,000	EPS037	15	\$4,570,000	\$182,800	CCF21	15	\$4,570,133	\$182,900	14-7	15	\$4,570,000	\$111,400	15	\$0	\$0
343	CC	1053664139	PEREZ OSCAR	231001	1	\$113,000	\$18,100	EPS037	1	\$113,000	\$4,600	CCF21	1	\$187,146	\$7,500	14-7	1	\$113,000	\$0	1	\$0	\$0
344	CC	1053664139	PEREZ OSCAR	231001	29	\$3,155,000	\$504,800	EPS037	29	\$3,155,000	\$126,200	CCF21	29	\$3,154,667	\$126,200	14-7	29	\$3,155,000	\$76,900	29	\$0	\$0
345	CC	1015478111	PINZON KEVIN	230301	30	\$1,876,000	\$300,200	EPS037	30	\$1,876,000	\$75,100	CCF21	30	\$1,876,000	\$75,100	14-7	30	\$1,876,000	\$45,700	30	\$0	\$0
346	CC	1015432869	ROJAS HUGO	230201	3	\$238,000	\$38,100	EPS008	3	\$238,000	\$9,600	CCF21	3	\$238,000	\$9,600	14-7	3	\$238,000	\$0	3	\$0	\$0
347	CC	1015432869	ROJAS HUGO	230201	27	\$1,524,000	\$243,900	EPS008	27	\$1,524,000	\$61,000	CCF21	27	\$1,524,000	\$61,000	14-7	27	\$1,524,000	\$37,200	27	\$0	\$0
348	CC	1001196292	RUEDA JULIAN	25-14	3	\$165,000	\$26,400	EPS005	3	\$165,000	\$6,600	CCF21	3	\$165,000	\$6,600	14-7	3	\$165,000	\$0	3	\$0	\$0
349	CC	1001196292	RUEDA JULIAN	25-14	27	\$2,034,000	\$325,500	EPS005	27	\$2,034,000	\$81,400	CCF21	27	\$2,034,000	\$81,400	14-7	27	\$2,034,000	\$49,600	27	\$0	\$0
350	CC	1052386680	RUIZ SERGIO	230301	1	\$171,000	\$29,200	EPS017	1	\$171,000	\$6,900	CCF21	1	\$336,258	\$13,500	14-7	1	\$171,000	\$0	1	\$0	\$0
351	CC	1052386680	RUIZ SERGIO	230301	29	\$6,868,000	\$1,167,700	EPS017	29	\$6,868,000	\$274,800	CCF21	29	\$6,868,400	\$274,800	14-7	29	\$6,868,000	\$167,400	29	\$0	\$0
352	CC	1010015707	SALDAÑA JUAN	230301	3	\$276,000	\$44,200	EPS008	3	\$276,000	\$11,100	CCF21	3	\$276,000	\$11,100	14-7	3	\$276,000	\$0	3	\$0	\$0
353	CC	1010015707	SALDAÑA JUAN	230301	27	\$2,817,000	\$450,800	EPS008	27	\$2,817,000	\$112,700	CCF21	27	\$2,816,667	\$112,700	14-7	27	\$2,817,000	\$68,700	27	\$0	\$0
354	CC	1012400420	SANCHEZ ANDRES	230301	3	\$286,000	\$45,800	EPS002	3	\$286,000	\$11,500	CCF21	3	\$286,000	\$11,500	14-7	3	\$286,000	\$0	3	\$0	\$0
355	CC	1012400420	SANCHEZ ANDRES	230301	27	\$2,661,000	\$425,800	EPS002	27	\$2,661,000	\$106,500	CCF21	27	\$2,660,667	\$106,500	14-7	27	\$2,661,000	\$64,900	27	\$0	\$0
356	CC	1022345707	SIERRA JONATTAN	231001	15	\$650,000	\$104,000	EPS002	15	\$650,000	\$26,000	CCF21	15	\$580,000	\$23,200	14-7	15	\$650,000	\$15,900	15	\$0	\$0
357	CC	1016088525	TORRES CESAR	231001	3	\$326,000	\$52,200	EPS037	3	\$326,000	\$13,100	CCF21	3	\$326,000	\$13,100	14-7	3	\$326,000	\$0	3	\$0	\$0
358	CC	1016088525	TORRES CESAR	231001	27	\$3,290,000	\$526,400	EPS037	27	\$3,290,000	\$131,600	CCF21	27	\$3,290,000	\$131,600	14-7	27	\$3,290,000	\$80,200	27	\$0	\$0
359	CC	1233694463	VERGEL CRISTIAN	230201	1	\$109,000	\$17,500	EPS017	1	\$109,000	\$4,400	CCF21	1	\$220,334	\$8,900	14-7	1	\$109,000	\$0	1	\$0	\$0
360	CC	1233694463	VERGEL CRISTIAN	230201	29	\$3,252,000	\$520,400	EPS017	29	\$3,252,000	\$130,100	CCF21	29	\$3,252,000	\$130,100	14-7	29	\$3,252,000	\$79,300	29	\$0	\$0
Centro de Trabajo: CENTRO TRABAJO 4 (34 Afiliados)						\$63,846,494	\$10,217,200		\$63,846,494	\$2,555,500			\$64,870,820	\$2,564,700			\$63,846,494	\$2,647,200		\$0	\$0	
Ciudad: BOGOTÁ Depto: BOGOTÁ D.E. (34 Afiliados)						\$63,846,494	\$10,217,200		\$63,846,494	\$2,555,500			\$64,870,820	\$2,564,700			\$63,846,494	\$2,647,200		\$0	\$0	
361	CC	79530014	AGUILLON SERGIO	230201	30	\$2,291,000	\$366,600	EPS017	30	\$2,291,000	\$91,700	CCF21	30	\$2,291,060	\$91,700	14-7	30	\$2,291,000	\$99,700	30	\$0	\$0
362	CC	79703160	ALBA MILTON	25-14	29	\$2,267,000	\$362,800	EPS017	29	\$2,267,000	\$90,700	CCF21	29	\$2,266,833	\$90,700	14-7	29	\$2,267,000	\$98,700	29	\$0	\$0
363	CC	79771847	BARRUETO JOHN	230301	30	\$1,489,400	\$238,400	EPS005	30	\$1,489,400	\$59,600	CCF21	30	\$1,489,400	\$59,600	14-7	30	\$1,489,400	\$64,800	30	\$0	\$0
364	CC	79045675	BORJA LUIS	25-14	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF21	30	\$650,000	\$0	14-7	30	\$1,300,000	\$0	30	\$0	\$0
365	CC	10559856	CARABALI DIAGO	230301	30	\$1,511,400	\$241,900	EPS008	30	\$1,511,400	\$60,500	CCF21	30	\$1,511,400	\$60,500	14-7	30	\$1,511,400	\$65,800	30	\$0	\$0
366	CC	1000837005	CELIS JULIAN	230301	1	\$50,000	\$8,000	EPS037	1	\$50,000	\$2,000	CCF21	1	\$100,000	\$4,000	14-7	1	\$50,000	\$0	1	\$0	\$0
367	CC	1000837005	CELIS JULIAN	230301	29	\$1,500,000	\$240,000	EPS037	29	\$1,500,000	\$60,000	CCF21	29	\$1,500,000	\$60,000	14-7	29	\$1,500,000	\$65,300	29	\$0	\$0
368	CC	79769104	DALLOS RODOLFO	230301	2	\$101,000	\$16,200	EPS017	2	\$101,000	\$4,100	CCF21	2	\$201,520	\$8,100	14-7	2	\$101,000	\$0	2	\$0	\$0
369	CC	79769104	DALLOS RODOLFO	230301	28	\$1,461,000	\$233,800	EPS017	28	\$1,461,000	\$58,500	CCF21	28	\$1,461,020	\$58,500	14-7	28	\$1,461,000	\$63,600	28	\$0	\$0
370	CC	1020742383	ESPITIA HECTOR	230201	1	\$78,000	\$12,500	EPS008	1	\$78,000	\$3,200	CCF21	1	\$156,346	\$6,300	14-7	1	\$78,000	\$0	1	\$0	\$0
371	CC	1020742383	ESPITIA HECTOR	230201	29	\$2,345,000	\$375,200	EPS008	29	\$2,345,000	\$93,800	CCF21	29	\$2,345,200	\$93,900	14-7	29	\$2,345,000	\$102,100	29	\$0	\$0
372	CC	1013576929	FORERO JAIME	230301	30	\$1,511,400	\$241,900	EPS008	30	\$1,511,400	\$60,500	CCF21	30	\$1,511,400	\$60,500	14-7	30	\$1,511,400	\$65,800	30	\$0	\$0
373	CC	11200215	FRADE OMAR	25-14	30	\$3,807,000	\$609,200	EPS017	30	\$3,807,000	\$152,300	CCF21	30	\$3,807,060	\$152,300	14-7	30	\$3,807,000	\$165,700	30	\$0	\$0
374	CC	72170972	GAMBOA CAMILO	25-14	3	\$234,000	\$37,500	EPS010	3	\$234,000	\$9,400	CCF21	3	\$234,000	\$9,400	14-7	3	\$234,000	\$0	3	\$0	\$0
375	CC	72170972	GAMBOA CAMILO	25-14	2	\$156,000	\$25,000	EPS010	2	\$156,000	\$6,300	CCF21	2	\$156,000	\$0	14-7	2	\$156,000	\$0	2	\$0	\$0
376	CC	72170972	GAMBOA CAMILO	25-14	25	\$1,954,334	\$312,700	EPS010	25	\$1,954,334	\$78,200	CCF21	25	\$1,954,333	\$78,200	14-7	25	\$1,954,334	\$85,100	25	\$0	\$0

EMPLEADO			PENSION				SALUD				CCF				RIESGOS				PARAFISCALES				
No.	Identificación	Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte		
377	CC	79636417	GUTIERREZ IVAN	231001	1	\$50,000	\$8,000	EPS002	1	\$50,000	\$2,000	CCF21	1	\$100,760	\$4,100	14-7	1	\$50,000	\$0	1	\$0	\$0	
378	CC	79636417	GUTIERREZ IVAN	231001	29	\$1,511,000	\$241,800	EPS002	29	\$1,511,000	\$60,500	CCF21	29	\$1,511,400	\$60,500	14-7	29	\$1,511,000	\$65,800	29	\$0	\$0	
379	CC	79640631	HERRERA JUAN	25-14	3	\$234,000	\$37,500	EPS037	3	\$234,000	\$9,400	CCF21	3	\$234,000	\$9,400	14-7	3	\$234,000	\$0	3	\$0	\$0	
380	CC	79640631	HERRERA JUAN	25-14	27	\$2,111,000	\$337,800	EPS037	27	\$2,111,000	\$84,500	CCF21	27	\$2,110,680	\$84,500	14-7	27	\$2,111,000	\$91,900	27	\$0	\$0	
381	CC	1033800373	LOPEZ YEISON	230301	30	\$2,345,500	\$375,300	EPS005	30	\$2,345,500	\$93,900	CCF21	30	\$2,345,500	\$93,900	14-7	30	\$2,345,500	\$102,100	30	\$0	\$0	
382	CC	80098207	MAHECHA IVAN	231001	1	\$78,000	\$12,500	EPS017	1	\$78,000	\$3,200	CCF21	1	\$156,346	\$6,300	14-7	1	\$78,000	\$0	1	\$0	\$0	
383	CC	80098207	MAHECHA IVAN	231001	29	\$2,345,000	\$375,200	EPS017	29	\$2,345,000	\$93,800	CCF21	29	\$2,345,200	\$93,900	14-7	29	\$2,345,000	\$102,100	29	\$0	\$0	
384	CC	7947063	MEDINA AGUSTIN	230301	30	\$1,676,000	\$268,200	EPS017	30	\$1,676,000	\$67,100	CCF21	30	\$1,675,683	\$67,100	14-7	30	\$1,676,000	\$73,000	30	\$0	\$0	
385	CC	1002726066	MEJIA GERMAN	231001	4	\$201,000	\$32,200	EPS005	4	\$201,000	\$8,100	CCF21	4	\$201,000	\$8,100	14-7	4	\$201,000	\$0	4	\$0	\$0	
386	CC	1002726066	MEJIA GERMAN	231001	26	\$1,360,000	\$217,600	EPS005	26	\$1,360,000	\$54,400	CCF21	26	\$1,662,540	\$66,600	14-7	26	\$1,360,000	\$59,200	26	\$0	\$0	
387	CC	7571539	MERCADO ALFREDO	230301	30	\$1,511,400	\$241,900	EPS008	30	\$1,511,400	\$60,500	CCF21	30	\$1,511,400	\$60,500	14-7	30	\$1,511,400	\$65,800	30	\$0	\$0	
388	CC	80845137	MORA VICTOR	230301	4	\$200,000	\$32,000	EPS002	4	\$200,000	\$8,000	CCF21	4	\$200,000	\$8,000	14-7	4	\$200,000	\$8,700	4	\$0	\$0	
389	CC	79606701	OSPINA HECTOR	25-14	30	\$1,489,400	\$238,400	EPS017	30	\$1,489,400	\$59,600	CCF21	30	\$1,489,400	\$59,600	14-7	30	\$1,489,400	\$64,800	30	\$0	\$0	
390	CC	80398309	OVALLE JOSE	25-14	3	\$234,000	\$37,500	EPS008	3	\$234,000	\$9,400	CCF21	3	\$234,000	\$9,400	14-7	3	\$234,000	\$0	3	\$0	\$0	
391	CC	80398309	OVALLE JOSE	25-14	27	\$2,111,000	\$337,800	EPS008	27	\$2,111,000	\$84,500	CCF21	27	\$2,110,680	\$84,500	14-7	27	\$2,111,000	\$91,900	27	\$0	\$0	
392	CC	1148703640	PAYARES WILMER	230301	30	\$1,676,000	\$268,200	EPS002	30	\$1,676,000	\$67,100	CCF21	30	\$1,675,683	\$67,100	14-7	30	\$1,676,000	\$73,000	30	\$0	\$0	
393	CC	79397567	PIÑEROS JESUS	230201	30	\$1,947,000	\$311,600	EPS005	30	\$1,947,000	\$77,900	CCF21	30	\$1,947,000	\$77,900	14-7	30	\$1,947,000	\$84,700	30	\$0	\$0	
394	CC	7187794	PINZON JULIAN	230301	30	\$2,074,000	\$331,900	EPS002	30	\$2,074,000	\$83,000	CCF21	30	\$2,074,480	\$83,000	14-7	30	\$2,074,000	\$90,300	30	\$0	\$0	
395	CC	80722536	RAMIREZ SERGIO	230201	30	\$1,489,400	\$238,400	EPS005	30	\$1,489,400	\$59,600	CCF21	30	\$1,489,400	\$59,600	14-7	30	\$1,489,400	\$64,800	30	\$0	\$0	
396	CC	8865895	RODRIGUEZ ILLDER	230301	30	\$1,511,400	\$241,900	EPS037	30	\$1,511,400	\$60,500	CCF21	30	\$1,511,400	\$60,500	14-7	30	\$1,511,400	\$65,800	30	\$0	\$0	
397	CC	1019086387	ROMERO ANDRES	230301	27	\$1,360,260	\$217,700	EPS017	27	\$1,360,260	\$54,500	CCF21	27	\$2,166,340	\$86,700	14-7	27	\$1,360,260	\$59,200	27	\$0	\$0	
398	CC	79407113	RUIZ DIOMEDES	231001	30	\$2,246,200	\$359,400	EPS017	30	\$2,246,200	\$89,900	CCF21	30	\$2,246,200	\$89,900	14-7	30	\$2,246,200	\$97,800	30	\$0	\$0	
399	CC	9506487	SALAMANCA LUIS	231001	1	\$80,000	\$12,800	EPS005	1	\$80,000	\$3,200	CCF21	1	\$144,876	\$5,800	14-7	1	\$80,000	\$0	1	\$0	\$0	
400	CC	9506487	SALAMANCA LUIS	231001	29	\$2,463,000	\$394,100	EPS005	29	\$2,463,000	\$98,600	CCF21	29	\$2,463,000	\$98,600	14-7	29	\$2,463,000	\$107,200	29	\$0	\$0	
401	CC	79219676	SILVA HUGO	230301	1	\$50,000	\$8,000	EPS002	1	\$50,000	\$2,000	CCF21	1	\$100,760	\$4,100	14-7	1	\$50,000	\$0	1	\$0	\$0	
402	CC	79219676	SILVA HUGO	230301	29	\$1,511,000	\$241,800	EPS002	29	\$1,511,000	\$60,500	CCF21	29	\$1,511,400	\$60,500	14-7	29	\$1,511,000	\$65,800	29	\$0	\$0	
403	CC	79875723	URIBE BERNARDO	230301	30	\$1,489,400	\$238,400	EPS005	30	\$1,489,400	\$59,600	CCF21	30	\$1,489,400	\$59,600	14-7	30	\$1,489,400	\$64,800	30	\$0	\$0	
404	CC	1023871281	VALBUENA EDWARD	230301	30	\$2,200,000	\$352,000	EPS017	30	\$2,200,000	\$88,000	CCF21	30	\$2,200,000	\$88,000	14-7	30	\$2,200,000	\$95,700	30	\$0	\$0	
405	CC	1030573561	YEPES JAYDER	231001	1	\$75,000	\$12,000	EPS005	1	\$75,000	\$3,000	CCF21	1	\$74,867	\$3,000	14-7	1	\$75,000	\$0	1	\$0	\$0	
406	CC	1030573561	YEPES JAYDER	231001	29	\$2,425,000	\$388,000	EPS005	29	\$2,425,000	\$97,000	CCF21	29	\$2,425,030	\$97,100	14-7	29	\$2,425,000	\$105,500	29	\$0	\$0	
407	CC	9238287	ZAMBRANO RICARDO	230301	2	\$110,000	\$17,600	EPS017	2	\$110,000	\$4,400	CCF21	2	\$201,520	\$8,100	14-7	2	\$110,000	\$0	2	\$0	\$0	
408	CC	9238287	ZAMBRANO RICARDO	230301	28	\$1,625,000	\$260,000	EPS017	28	\$1,625,000	\$65,000	CCF21	28	\$1,625,303	\$65,100	14-7	28	\$1,625,000	\$70,700	28	\$0	\$0	
Centro de Trabajo: CENTRO TRABAJO 5 (1 Afiliados)						\$1,800,000	\$288,000			\$1,800,000	\$72,000			\$1,800,000	\$72,000			\$1,800,000	\$125,300			\$0	
Ciudad: BOGOTA Depto: BOGOTA D.E. (1 Afiliados)						\$1,800,000	\$288,000			\$1,800,000	\$72,000			\$1,800,000	\$72,000			\$1,800,000	\$125,300			\$0	
409	CC	1022980535	MARTIN EDGAR	230201	30	\$1,800,000	\$288,000	EPS005	30	\$1,800,000	\$72,000	CCF21	30	\$1,800,000	\$72,000	14-7	30	\$1,800,000	\$125,300	30	\$0	\$0	
Total	Afiliados(243)					\$1,035,082,909	\$171,993,500			\$1,051,311,909	\$62,537,500			\$1,086,772,316	\$43,319,900			\$1,051,311,909	\$13,820,000			\$246,204,265	\$12,290,100

DATOS GENERALES DEL APORTANTE								
Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 901044640	1	JORGE CORTES Y CIA SAS DISTRIBUIDORA DE VEHICULOS	A - 200 O MAS COTIZANTES	PRINCIPAL	Avenida Suba 97 A 60	BOGOTA-BOGOTA D.E.	6500600	Si

DATOS GENERALES DE LA LIQUIDACION									
Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2024-12	2025-01	1190519617	9480240875	E	2025/01/13	2025/01/13	BANCOLOMBIA	0	\$303,961,000

RESUMEN DE PAGO									
RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR	
AFP (ADMINISTRADORAS: 5)				231	\$171,993,500	\$0	\$0	\$171,993,500	
COLFONDOS	231001	800,227,940	6	29	\$21,627,600	\$0	\$0	\$21,627,600	
COLPENSIONES	25-14	900,336,004	7	49	\$40,767,200	\$0	\$0	\$40,767,200	
PORVENIR	230301	800,224,808	8	78	\$46,256,900	\$0	\$0	\$46,256,900	
PROTECCION	230201	800,229,739	0	63	\$43,598,700	\$0	\$0	\$43,598,700	
SKANDIA	230901	800,253,055	2	12	\$19,743,100	\$0	\$0	\$19,743,100	
ARL (ADMINISTRADORAS: 1)				243	\$13,820,000	\$0	\$0	\$13,820,000	
SEGUROS BOLIVAR	14-7	860,002,503	2	243	\$13,820,000	\$0	\$0	\$13,820,000	
CCF (ADMINISTRADORAS: 1)				232	\$43,319,900	\$0	\$0	\$43,319,900	
CAFAM	CCF21	860,013,570	3	232	\$43,319,900	\$0	\$0	\$43,319,900	
EPS (ADMINISTRADORAS: 8)				243	\$62,537,500	\$0	\$0	\$62,537,500	
ALIANSA SALUD EPS (ANTES COLMEDICA)	EPS001	830,113,831	0	5	\$3,346,800	\$0	\$0	\$3,346,800	
CAPITAL SALUD	EPSC34	900,298,372	9	1	\$53,800	\$0	\$0	\$53,800	
COMPENSAR	EPS008	860,066,942	7	50	\$13,636,200	\$0	\$0	\$13,636,200	
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	28	\$10,967,700	\$0	\$0	\$10,967,700	
FAMISANAR	EPS017	830,003,564	7	42	\$9,146,000	\$0	\$0	\$9,146,000	
NUEVA E.P.S.	EPS037	900,156,264	2	26	\$5,240,000	\$0	\$0	\$5,240,000	
SALUD TOTAL	EPS002	800,130,907	4	24	\$4,358,400	\$0	\$0	\$4,358,400	
SANITAS	EPS005	800,251,440	6	67	\$15,788,600	\$0	\$0	\$15,788,600	
ICBF (ADMINISTRADORAS: 1)				13	\$7,373,900	\$0	\$0	\$7,373,900	
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	13	\$7,373,900	\$0	\$0	\$7,373,900	
SENA (ADMINISTRADORAS: 1)				13	\$4,916,200	\$0	\$0	\$4,916,200	
SENA	PASENA	899,999,034	1	13	\$4,916,200	\$0	\$0	\$4,916,200	
TOTAL				243	\$303,961,000	\$0	\$0	\$303,961,000	

USO COMERCIAL

REPUBLICA DE COLOMBIA
IDENTIFICACION PERSONAL
CEDULA DE CIUDADANIA

NUMERO **19.264.190**

PEREZ MEDINA

APELLIDOS **USO COMERCIAL**

CARLOS AUGUSTO

NOMBRES

FIRMA 

USO COMERCIAL



USO COMERCIAL



FECHA DE NACIMIENTO **25-AGO-1957**

BOGOTA D.C
(CUNDINAMARCA)

LUGAR DE NACIMIENTO

1.73 **O+** **M**
ESTATURA G.S. RH SEXO

17-ENE-1976 BOGOTA D.C

FECHA Y LUGAR DE EXPEDICION 

INDICE DERECHO **USO COMERCIAL** REGISTRADOR NACIONAL
CARLOS ARIEL SÁNCHEZ TORRES



A-1500150-00242911-M-0019264190-20100629 0022503875A 3 1400811960

USO COMERCIAL

EL ESTADO CIVIL

UNIDAD
ADMINISTRATIVA
ESPECIAL

**JUNTA CENTRAL
DE CONTADORES**



Certificado No:

F 7 F 9 5 5 1 6 6 1 0 5 5 7 A 0

**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 **CARLOS AUGUSTO PEREZ MEDINA** identificado con CÉDULA DE CIUDADANÍA No 19264190 de BOGOTA, D.C. (BOGOTA D.C) Y Tarjeta Profesional No 11359-T SI tiene vigente su inscripción en la Junta Central de Contadores y desde los últimos 5 años.

NO REGISTRA ANTECEDENTES DISCIPLINARIOS *****

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

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


SANDRA MILENA BARRIOS PULIDO
DIRECTOR GENERAL

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

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