

MEMORANDO DAF

Bogotá, 21 de diciembre de 2024

PARA: GABRIEL ALEJANDRO ALVAREZ SIERRA
Director Administrativo y Financiero - DAF

DE: DIRECCIÓN ADMINISTRATIVA Y FINANCIERA

ASUNTO: CTA. COBRO CTO 2525 DE 2024, PERIODO 01/nov./2024 AL 30/nov./2024

En mi función como supervisor del contrato No. 2525 / 2024 envío la cuenta de cobro para el periodo 01/nov./2024 al 30/nov./2024 a nombre de CONSORCIO KIOS , identificado(a) con C.C o NIT 901681580.

Relación de documentos enviados:

Descripción	Fecha SGC	Págs.
Acta única de pago con supervisión debidamente aprobada.		1
Formato Informe de Supervisión debidamente aprobado (firmado)		2
Factura de venta de bienes y/o prestación de servicios, o documento equivalente -Cuenta de Cobro		1
Certificación de aportes a seguridad social y parafiscales		4
Certificado de antecedentes disciplinarios del Revisor Fiscal		4
Copia de la Cédula del Revisor Fiscal y/o Representante Legal		4
Copia de la Tarjeta Profesional del Revisor fiscal		1
Planillas de aportes a la seguridad social para los Consorcios, Uniones Temporales o Contratos		121
Certificación Bancaria		1
Antecedentes Junta Central de Contadores		1
Informe ejecutivo o de actividades		6

Archivos Anexos al Informe de Actividades: 16

Anexos físicos entregados al supervisor: Ninguno

ACEPTACIÓN DE TÉRMINOS Y CONDICIONES

En los términos de la Ley 80 de 1993 y el Estatuto Anticorrupción los servidores públicos, contratistas e interventores que intervienen en la ejecución y liquidación del contrato estatal son responsables por sus actuaciones y omisiones y en consecuencia responden civil, fiscal, penal y disciplinariamente por las faltas que cometan en el



ejercicio de sus funciones.

Atentamente,

NELLY YOLANDA RUSSI QUIROGA
Directora Operativa

Anexos: 19 archivos adjuntos

Elaboró: Nestor David Jimenez Vega / DAF

 CORPORACIÓN AUTÓNOMA REGIONAL DE CUNDINAMARCA C.A.R. ACTA ÚNICA DE PAGO CON SUPERVISION Y/O INTERVENTORÍA															
CONTRATISTA		CONSORCIO KIOS					IDENTIFICACIÓN NUMERO		901681580-1						
REPRESENTANTE LEGAL		YOLIMA ANDREA VELAZQUEZ VELASCO					No. IDENTIFICACIÓN		40216519						
ACTA UNICA DE PAGO SUPERVISION Y/O INTERVENTORIA															
SUPERVISIÓN					X		INTERVENTORÍA								
DE INICIACIÓN Y/O ANTICIPO				AVANCE		X		DE TERMINACIÓN							
LUGAR Y FECHA DE LA FIRMA DEL ACTA :		Bogotá D.C.		20 DE DICIEMBRE DE 2024											
ACTA No.		3		DE		5		PERÍODO A PAGAR :		1 NOVIEMBRE AL 30 NOVIEMBRE DE 2024					
DEPENDENCIA EJECUTORA:		DAF					CENTRO DE COSTOS			0301001					
CONVENIO															
CONTRATO		X		TIPO DE CONTRATO		CONSULTORIA (CCO)				PRESTACION DE SERVICIOS (CSE)					
						INTERADMINISTRATIVO (COI)				INTERVENTORIA (CIN)					
NÚMERO		2525		Fecha		03 DE SEPTIEMBRE DE 2024									
CON SITUACION DE FONDOS						X		SIN SITUACION DE FONDOS							
ABONO A CUENTA :		AHORROS		☐		CORRIENTE		☐		X					
								NUMERO		0957000100035843					
										ENTIDAD					
										BBVA					
CONCEPTO DEL PAGO :															
PAGO DE SERVICIOS DE ASEO, MANTENIMIENTO Y CAFETERIA PARA LOS BIENES INMUEBLES Y MUEBLES PARA LAS SEDES DE LA CORPORACIÓN, SEGÚN FACTURA DE VENTA ELECTRONICA No. No. CKS868, EL SUPERVISOR AUTORIZA EL PAGO UNA VEZ VERIFICADOS LOS DOCUMENTOS Y CERTIFICACIÓN DE PAGO DE PARAFISCALES, LOS SERVICIOS SE PRESTARON EN:															
<table><tr><td>MUNICIPIO</td><td>%</td></tr><tr><td>CHIQUEQUIRÁ</td><td>100</td></tr></table>												MUNICIPIO	%	CHIQUEQUIRÁ	100
MUNICIPIO	%														
CHIQUEQUIRÁ	100														
VALOR		ONCE MILLONES TRESCIENTOS SETENTA Y CINCO MIL SESENTA Y UN PESOS MCTE							\$ 11,375,061						
BALANCE FINANCIERO															
VALOR INICIAL DEL CONTRATO INCLUIDO IVA		\$ 56,875,323				VALOR ANTICIPO									
VALOR IVA DEL CONTRATO		\$ 474,809.39				AMORTIZACION PRESENTE PAGO									
ADICIONES INCLUIDO IVA						AMORTIZACION ACUMULADA									
VALOR IVA DE LA ADICION															
VALOR TOTAL DEL CONTRATO		\$ 56,875,323				SALDO POR AMORTIZAR									
VALOR PAGOS ANTERIORES		\$ 16,588,674													
VALOR PRESENTE PAGO		\$ 11,375,061				GASTOS REEMBOLSABLES									
SALDO A FAVOR DE LA CAR						DEPOSITOS SOBRE CONTRATOS									
SALDO A FAVOR DEL CONTRATISTA		\$ 28,911,588				VALOR ENTRADA AL ALMACEN									
INFORMACIÓN PRESUPUESTAL															
NUMERO DISPONIBILIDAD PRESUPUESTAL:		24603208		de		2024		REGISTRO PRESUPUESTAL		24803600					
										VALOR A AFECTAR					
Si el valor a pagar afecta a mas de un rubro presupuestal del mismo registro, debe anexar la matriz presupuestal .															
FIRMAS															
Nombre:		DIRECTORA OPERATIVA DAF		APOYO A LA SUPERVISION											
Correo Electrónico:		NELLY YOLANDA RUSSI QUIROGA													
Identificación No.		46.680.019 de Chiquinquirá						SUPERVISOR CAR		APOYO A LA SUPERVISION (si aplica)					
INTERVENTOR (si aplica)															
Nombre:								Firma							
Correo Electrónico:															
Identificación No.															

	CORPORACIÓN AUTÓNOMA REGIONAL DE CUNDINAMARCA DIRECCIÓN ADMINISTRATIVA Y FINANCIERA	Hoja 1 de 2	
		Fecha:	
		2024	02
		2024	02
Contrato No.		2525 DE 2024	

FORMATO INFORME MENSUAL DE SUPERVISIÓN Y/O INTERVENTORÍA

CONTRATO No. 2525 **DE** 2024
(Número de contrato) (Año de suscripción)

SUMINISTRO ☐ **CONSULTORÍA** ☐ **PREST. DE SERV** ☒ **OBRA** ☐ **OTRO** ☐ **INTERVENTORÍA** ☐ **SUPERVISIÓN** ☐

I. OBJETO DEL CONTRATO

PRESTACIÓN DEL SERVICIO DE ASEO, MANTENIMIENTO, CAFETERÍA PARA LOS BIENES INMUEBLES Y MUEBLES DE PROPIEDAD DE ENTIDAD Y AQUELLOS QUE TENGA RESPONSABILIDAD UBICADOS EN LA JURISDICCIÓN DE LA CAR, EN LAS SEDES DEL MUNICIPIO DE CHIQUINQUIRÁ- BOYACÁ (PARQUE JUAN PABLO II Y SEDE ADMINISTRATIVA DE LA DIRECCIÓN REGIONAL)

II. OBJETO DEL INFORME DE SUPERVISION Y/O INTERVENTORÍA

INFORME TRES (3) DE SUPERVISIÓN DEL CONTRATO 2525 DE 2024.

III. ESTADO ACTUAL DE EJECUCIÓN DEL CONTRATO

CON EL PRESENTE INFORME SE CANCELA EL ACTA N° 3, PRESENTE PAGO DE \$11.375.061, EL SALDO DEL PRESENTE CONTRATO ES DE \$28.911.588.

IV. RESUMEN DEL INFORME ENTREGADO POR EL CONTRATISTA O RESULTADO DE LA VISITA DE SUPERVISIÓN Y/O INTERVENTORÍA

PAGO DE SERVICIOS DE ASEO, MANTENIMIENTO Y CAFETERIA PARA LOS BIENES INMUEBLES Y MUEBLES PARA LAS SEDES DE LA CORPORACIÓN, SEGÚN FACTURA DE VENTA ELECTRONICA No. No. CKS868, EL SUPERVISOR AUTORIZA EL PAGO UNA VEZ VERIFICADOS LOS DOCUMENTOS Y CERTIFICACIÓN DE PAGO DE PARAFISCALES, LOS SERVICIOS SE PRESTARON EN::

MUNICIPIO	%
CHIQUINQUIRÁ	100

	CORPORACIÓN AUTÓNOMA REGIONAL DE CUNDINAMARCA DIRECCIÓN ADMINISTRATIVA Y FINANCIERA	Hoja 2 de 2							
		Fecha:							
		2	0	1	2	2	0	2	4
		DD	MM	AA					
Contrato No.		2525 DE 2024							

CONCEPTO DE SUPERVISIÓN Y/O INTERVENTORÍA

EL CONTRATISTA CUMPLIÓ CON EL OBJETO CONTRACTUAL, DE ACUERDO A LOS SERVICIOS PRESTADOS DEL 1 DE NOVIEMBRE DEL 2024 AL 30 DE NOVIEMBRE DEL 2024, SE VERIFICÓ EL CUMPLIMIENTO DE LAS OBLIGACIONES DEL CONTRATO DE ACUERDO CON ANEXO QUE HACE PARTE INTEGRAL DEL DOCUMENTO, PAGO DE LA NÓMINA Y AFILIACIÓN A LA SEGURIDAD SOCIAL DE LOS EMPLEADOS ADSCRITOS AL CONTRATO.

CUMPLIMIENTO DEL OBJETO DEL CONTRATO

Se procede en el pago teniendo en cuenta que el proveedor cumple con el objeto del contrato a satisfacción con las solicitudes realizadas por los funcionarios de la Corporación.

V. FECHA ENTREGA INFORME CORREGIDO

FECHA

DÍA

MES

AÑO

Para constancia de lo anterior, se firma el presente informe de SUPERVISIÓN Y/O INTERVENTORÍA (según el caso) bajo la responsabilidad expresa de quien lo suscribe

a los VEINTE (20) días del mes de DICIEMBRE de 2024.



Supervisor CAR

Apoyo a la Supervisión (si aplica)

Interventor (si aplica)

Representante Legal Contratista (si aplica)

Original: Carpeta del Contrato. .

1ra. Copia: Dirección respectiva.

2da. Copia: Supervisor.

3ra. Copia: Contratista

GCT-PR-02-FR-09 Versión 6 26-06-2023



CONSORCIO KIOS
NIT 901681580-1
CR 22 B 30 39, Villavicencio, Meta, C.P. 500001
Tel: +573118958019
consorciokios@gmail.com ; "No soy o no somos Agentes de Retención de IVA"

FACTURA ELECTRÓNICA DE
VENTA
No. CKS868
Responsable de IVA

SEÑOR(ES) DIRECCIÓN	CORPORACION AUTONOMA REGIONAL DE CUNDINAMARCA			FECHA DEL DOCUMENTO (DD/MM/AA)
	av calle 24 # 60 - 50, Colombia, Bogotá, D.C., Bogotá D.C., 111321			03/12/2024
				FECHA DE VENCIMIENTO
TELÉFONO	3508294692	NIT	899999062-6	02/01/2025

ID	Ítem	Unidad	Precio	Cantidad	Descuento	Total
1	SERVICIO INTEGRAL DE ASEO(OP ASEO Y CAFETERIA)	Unidad	\$2.541.338,6	2		\$5.082.677,20
2	SERVICIO INTEGRAL DE ASEO(OP ASEO Y CAFETERIA)	Unidad	\$2.541.334,4	1		\$2.541.334,40
3	SERVICIO INTEGRAL DE ASEO(OP MANTENIMIENTO)	Unidad	\$2.541.365	1		\$2.541.365,00
4	999-AIU SERVICIO GRAVADO(AIU GRAVADO)	Unidad	\$1.016.541,51	1		\$1.016.541,51



Moneda: COP
Generado: 2024-12-03 12:50:19-05:00
Validación DIAN: 2024-12-03 12:51:20-05:00
Tipo de operación: Estándar Forma de pago: Crédito
Medio de pago: Efectivo

OC 132761 - CORPORACION AUTONOMA REGIONAL DE CUNDINAMARCA MES DE NOVIEMBRE DIRECCION ADMINISTRATIVA Y FINANCIERA DAF-ADQUISICIONES

CUFE: e66eaaad07d3c1be4654cad322da68d4874a96b2b8b8088aaf5d4afa3dba765ec6dbb6eba0877aec9dda6d596951d726

No.	NOMBRE/RAZÓN SOCIAL	NIT O C.C.	% PARTICIPACIÓN
1	KIOS SAS BIC	900.562.598-8	60.72%
2	SERVICIOS KVAL SAS BIC	900.225.785-4	13.24%
3	MARESTER SAS BIC	901.551.226-1	26.04%

Subtotal	\$11.181.918,11
IVA (0.00%)	\$0,00
IVA (19.00%)	\$193.142,89
Total	\$11.375.061,00

Total de líneas: 4

ELABORADO POR

ACEPTADA, FIRMA Y/O SELLO Y FECHA

Autorización de numeración de facturación N°18764069034324 de 2024-04-16 Modalidad Factura Electrónica Desde N° CKS1 hasta CKS1000 con vigencia hasta 2025-04-16

Representación gráfica de factura de venta electrónica

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

CERTIFICACIÓN DE APORTES PARAFISCALES

Villavicencio, 30 noviembre de 2024.

Señores:

CORPORACION AUTONOMA REGIONAL DE CUNDINAMARCA

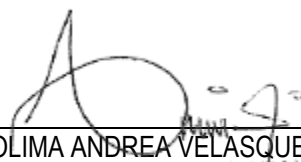
La suscrita, YOLIMA ANDREA VELASQUEZ VELASCO, identificado con cédula de ciudadanía No. 40.216.519 de VILLAVICENCIO (META), en mi calidad de Representante Legal de la empresa **CONSORCIO KIOS** con número de identificación tributaria 901.681.580 y **ANDREA DIAZ SALAZAR** identificado con CÉDULA DE CIUDADANÍA No 1.121.883.583 de VILLAVICENCIO (META) Y Tarjeta Profesional No 293493 - T, en mi calidad de CONTADOR PUBLICO de la empresa; manifestamos bajo la gravedad del juramento:

Que, durante los últimos seis (6) meses anteriores a la fecha de expedición de la presente certificación, el CONSORCIO KIOS ha cumplido con los pagos al sistema de seguridad social en salud, pensiones y riesgos profesionales y con los aportes parafiscales correspondientes a todos sus empleados vinculados por contrato de trabajo, por lo que declaro que se encuentra a PAZ Y SALVO con las Empresas Promotoras de Salud-EPS-, los Fondos de Pensiones, las Administradoras de Riesgos Profesionales –ARL-, las Caja de Compensación Familiar, el Instituto de Bienestar Familiar –ICBF- y el Servicio Nacional de Aprendizaje –SENA-

Cordialmente,

A handwritten signature in black ink, reading "Andrea Diaz Salazar", with a large, stylized "S" at the end.

ANDREA DIAZ SALAZAR
C.C No. 1.121.883.583 de Villavicencio
Contador
TP. 293493 - T

A handwritten signature in black ink, reading "Yolima Andrea Velasquez Velasco", with a large, stylized "V" at the end.

YOLIMA ANDREA VELASQUEZ VELASCO
C.C. No. 40.2160519 de Villavicencio
Representante Legal

CERTIFICACION CUMPLIMIENTO ARTICULO 50 LEY 789 DE 2002
PERSONA JURÍDICA

Villavicencio, 30 Noviembre de 2024

Señores
CORPORACION AUTONOMA REGIONAL DE CUNDINAMARCA
La Ciudad

ANDREA DIAZ SALAZAR, identificada con la Ciudadanía N° 1.121.883.583 expedida en Villavicencio actuando en mi Condición de Revisor Fiscal de **KIOS SAS BIC** (En adelante la Empresa) con Nit 900562598-8 manifiesto bajo la gravedad del juramento:

Que la empresa ha cumplido durante los 6 meses anteriores a la fecha de entrega de la presente certificación, con los pagos al sistema de seguridad social y salud, pensiones y riesgos profesionales y con los aportes parafiscales correspondientes a todos sus empleados vinculados por contrato de trabajo, por lo que declaro que se encuentra a paz y salvo con las Empresa Promotoras de Salud EPS, Fondos de Pensiones, Administradoras de Riesgos Laborales ARL, Cajas de Compensación Familiar, Instituto Colombiano de Bienestar Familiar ICBF y SENA.

Firma Revisor Fiscal.



ANDREA DIAZ SALAZAR
Identificación No. 1.121.883.583 de Villavicencio
TP. 293493 - T

Nota: la presente certificación debe ser firmada por el representante legal de la empresa o por el revisor fiscal en caso de que la empresa tenga ese cargo. En caso que la empresa tenga menos de seis meses de ser creada, deberá certificar el cumplimiento a partir de la fecha de su constitución.





SERVICIOS KVAL S.A.S BIC

NIT. 900.225.785-4

CERTIFICACION CUMPLIMIENTO DE APORTES A PARAFISCLAES

Villavicencio, 30 noviembre 2024

Señores:

CORPORACION AUTONOMA REGIONAL DE CUNDINAMARCA

La ciudad.

Yo RICARDO MOJICA PRADO, identificado con cédula de ciudadanía No. 17.592.952 de ARAUCA, en mi calidad de Representante Legal de la empresa SERVICIOS KVAL SAS BIC con número de identificación tributaria 900.225.785 - 4 y **RUBIELA GRACIA VELASQUEZ** identificado con CÉDULA DE CIUDADANÍA No 40.215.862 de VILLAVICENCIO (META) Y Tarjeta Profesional No 121710-T, en mi calidad de CONTADOR PUBLICO de la empresa; manifestamos bajo la gravedad del juramento:

- Que la empresa ha cumplido durante los 6 meses anteriores a la fecha de entrega de la presente certificación, con los pagos al sistema de seguridad social y salud, pensiones y riesgos profesionales y con los aportes parafiscales correspondientes a todos sus empleados vinculados por contrato de trabajo, por lo que declaro que se encuentra a paz y salvo con las Empresa Promotoras de Salud EPS, Fondos de Pensiones, Administradoras de Riesgos Laborales ARL, Cajas de Compensación Familiar, Instituto Colombiano de Bienestar Familiar y SENA.

Cordialmente,

RUBIELA GARCIA VELASQUEZ
C.C. No. 40.215.862 de Villavicencio (Meta)
Contador SERVICIOS KVAL SAS BIC

RICARDO MOJICA PRADO
C.C. No. 91.160.525 de ARAUCA-ARAUCA
Representante Legal de SERVICIOS KVAL
SAS BIC

	CERTIFICACION	Enero 2022
		MT-OF-DI-004
		Página 1 de 1

CERTIFICACION CUMPLIMIENTO DE APORTES A PARAFISCLAES

Villavicencio, 30 de noviembre de 2024

Señores:

CORPORACION AUTONOMA REGIONAL DE CUNDINAMARCA

La ciudad.

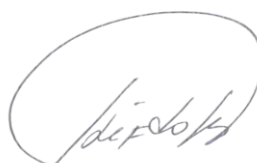
Yo JOSE FERNANDO GOMEZ BARBOSA, identificado con cédula de ciudadanía No. 91.160.525 de FLORIDABLANCA, en mi calidad de Representante Legal de la empresa MARESTER SAS BIC con número de identificación tributaria 901.551.226 y **EYNI LORENA RODRIGUEZ RINCON** identificado con CÉDULA DE CIUDADANÍA No 1121910806 de VILLAVICENCIO (META) Y Tarjeta Profesional No 303492-T, en mi calidad de CONTADOR PUBLICO de la empresa; manifestamos bajo la gravedad del juramento:

Que la empresa ha cumplido durante los 6 meses anteriores a la fecha de entrega de la presente certificación, con los pagos al sistema de seguridad social y salud, pensiones y riesgos profesionales y con los aportes parafiscales correspondientes a todos sus empleados vinculados por contrato de trabajo, por lo que declaro que se encuentra a paz y salvo con las Empresa Promotoras de Salud EPS, Fondos de Pensiones, Administradoras de Riesgos Laborales ARL, Cajas de Compensación Familiar, Instituto Colombiano de Bienestar Familiar y SENA.

Cordialmente,



EYNI LORENA RODRIGUEZ RINCON
C.C. No. 1.121.910.806 de Villavicencio
(Meta)
CONTADOR de MARESTER SAS BIC



JOSE FERNANDO GOMEZ BARBOSA
C.C. No. 91.160.525 de FLORIDABLANCA
Representante Legal de MARESTER SAS BIC

CERTIFICADO DE ANTECEDENTES

CERTIFICADO ORDINARIO
No. 260162537



PIB

09:34:41

Hoja 1 de 01

Bogotá DC, 20 de diciembre del 2024

La PROCURADURIA GENERAL DE LA NACIÓN certifica que una vez consultado el Sistema de Información de Registro de Sanciones e Inhabilidades (SIRI), el(la) señor(a) YOLIMA ANDREA VELASQUEZ VELASCO identificado(a) con Cédula de ciudadanía número 40216519:

NO REGISTRA SANCIONES NI INHABILIDADES VIGENTES

ADVERTENCIA: La certificación de antecedentes contiene las anotaciones de las sanciones o inhabilidades que se encuentren vigentes. Cuando se trate de nombramiento o posesión en cargos que exijan para su desempeño ausencia de antecedentes, se certificarán todas las anotaciones que figuren en el registro. Anterior, de acuerdo a los incisos 3o. y 4o. del artículo 238 Ley 1952 de 2019.

NOTA: El certificado de antecedentes disciplinarios es un documento que contiene las anotaciones e inhabilidades generadas por sanciones penales, disciplinarias, inhabilidades que se deriven de las relaciones contractuales con el estado, de los fallos con responsabilidad fiscal, de las decisiones de pérdida de investidura y de las condenas proferidas contra servidores, ex servidores públicos y particulares que desempeñen funciones públicas en ejercicio de la acción de repetición o llamamiento en garantía. **Este documento tiene efectos para acceder al sector público, en los términos que establezca la Constitución Política y la ley particular o demás disposiciones vigentes.** El Sistema SIRI reporta como antecedentes solamente las sanciones con debida ejecutoria recibidas de las autoridades nacionales colombianas. En caso de nombramiento o suscripción de contratos con el Estado, es responsabilidad de la Entidad, validar la información de antecedentes del aspirante en la página web: <https://www.procuraduria.gov.co/Pages/certificado-antecedentes.aspx>

CARLOS ARTURO ARBOLEDA MONTOYA
Jefe División de Relacionamento Con El Ciudadano

ATENCIÓN :

ESTE CERTIFICADO CONSTA DE 01 HOJA(S), SOLO ES VALIDO EN SU TOTALIDAD. VERIFIQUE QUE EL NUMERO DEL CERTIFICADO SEA EL MISMO EN TODAS LAS HOJAS.

CERTIFICADO DE ANTECEDENTES

CERTIFICADO ORDINARIO
No. 260162626



PIB

09:35:28

Hoja 1 de 01

Bogotá DC, 20 de diciembre del 2024

La PROCURADURIA GENERAL DE LA NACIÓN certifica que una vez consultado el Sistema de Información de Registro de Sanciones e Inhabilidades (SIRI), el(la) señor(a) ANDREA DIAZ SALAZAR identificado(a) con Cédula de ciudadanía número 1121883583:

NO REGISTRA SANCIONES NI INHABILIDADES VIGENTES

ADVERTENCIA: La certificación de antecedentes contiene las anotaciones de las sanciones o inhabilidades que se encuentren vigentes. Cuando se trate de nombramiento o posesión en cargos que exijan para su desempeño ausencia de antecedentes, se certificarán todas las anotaciones que figuren en el registro. Anterior, de acuerdo a los incisos 3o. y 4o. del artículo 238 Ley 1952 de 2019.

NOTA: El certificado de antecedentes disciplinarios es un documento que contiene las anotaciones e inhabilidades generadas por sanciones penales, disciplinarias, inhabilidades que se deriven de las relaciones contractuales con el estado, de los fallos con responsabilidad fiscal, de las decisiones de pérdida de investidura y de las condenas proferidas contra servidores, ex servidores públicos y particulares que desempeñen funciones públicas en ejercicio de la acción de repetición o llamamiento en garantía. **Este documento tiene efectos para acceder al sector público, en los términos que establezca la Constitución Política y la ley particular o demás disposiciones vigentes.** El Sistema SIRI reporta como antecedentes solamente las sanciones con debida ejecutoria recibidas de las autoridades nacionales colombianas. En caso de nombramiento o suscripción de contratos con el Estado, es responsabilidad de la Entidad, validar la información de antecedentes del aspirante en la página web: <https://www.procuraduria.gov.co/Pages/certificado-antecedentes.aspx>

CARLOS ARTURO ARBOLEDA MONTOYA
Jefe División de Relacionamento Con El Ciudadano

ATENCIÓN :

ESTE CERTIFICADO CONSTA DE 01 HOJA(S), SOLO ES VALIDO EN SU TOTALIDAD. VERIFIQUE QUE EL NUMERO DEL CERTIFICADO SEA EL MISMO EN TODAS LAS HOJAS.

CERTIFICADO DE ANTECEDENTES

CERTIFICADO ORDINARIO No. 260162695



PIB

09:36:10

Hoja 1 de 01

Bogotá DC, 20 de diciembre del 2024

La PROCURADURIA GENERAL DE LA NACIÓN certifica que una vez consultado el Sistema de Información de Registro de Sanciones e Inhabilidades (SIRI), el(la) señor(a) RICARDO MOJICA PRADO identificado(a) con Cédula de ciudadanía número 17592952:

NO REGISTRA SANCIONES NI INHABILIDADES VIGENTES

ADVERTENCIA: La certificación de antecedentes contiene las anotaciones de las sanciones o inhabilidades que se encuentren vigentes. Cuando se trate de nombramiento o posesión en cargos que exijan para su desempeño ausencia de antecedentes, se certificarán todas las anotaciones que figuren en el registro. Anterior, de acuerdo a los incisos 3o. y 4o. del artículo 238 Ley 1952 de 2019.

NOTA: El certificado de antecedentes disciplinarios es un documento que contiene las anotaciones e inhabilidades generadas por sanciones penales, disciplinarias, inhabilidades que se deriven de las relaciones contractuales con el estado, de los fallos con responsabilidad fiscal, de las decisiones de pérdida de investidura y de las condenas proferidas contra servidores, ex servidores públicos y particulares que desempeñen funciones públicas en ejercicio de la acción de repetición o llamamiento en garantía. **Este documento tiene efectos para acceder al sector público, en los términos que establezca la Constitución Política y la ley particular o demás disposiciones vigentes.** El Sistema SIRI reporta como antecedentes solamente las sanciones con debida ejecutoria recibidas de las autoridades nacionales colombianas. En caso de nombramiento o suscripción de contratos con el Estado, es responsabilidad de la Entidad, validar la información de antecedentes del aspirante en la página web: <https://www.procuraduria.gov.co/Pages/certificado-antecedentes.aspx>

CARLOS ARTURO ARBOLEDA MONTOYA
Jefe División de Relacionamento Con El Ciudadano

ATENCIÓN :

ESTE CERTIFICADO CONSTA DE 01 HOJA(S), SOLO ES VALIDO EN SU TOTALIDAD. VERIFIQUE QUE EL NUMERO DEL CERTIFICADO SEA EL MISMO EN TODAS LAS HOJAS.

CERTIFICADO DE ANTECEDENTES

CERTIFICADO ORDINARIO
No. 260162852



PIB

09:37:47

Hoja 1 de 01

Bogotá DC, 20 de diciembre del 2024

La PROCURADURIA GENERAL DE LA NACIÓN certifica que una vez consultado el Sistema de Información de Registro de Sanciones e Inhabilidades (SIRI), el(la) señor(a) JOSE FERNANDO GOMEZ BARBOSA identificado(a) con Cédula de ciudadanía número 91160525:

NO REGISTRA SANCIONES NI INHABILIDADES VIGENTES

ADVERTENCIA: La certificación de antecedentes contiene las anotaciones de las sanciones o inhabilidades que se encuentren vigentes. Cuando se trate de nombramiento o posesión en cargos que exijan para su desempeño ausencia de antecedentes, se certificarán todas las anotaciones que figuren en el registro. Anterior, de acuerdo a los incisos 3o. y 4o. del artículo 238 Ley 1952 de 2019.

NOTA: El certificado de antecedentes disciplinarios es un documento que contiene las anotaciones e inhabilidades generadas por sanciones penales, disciplinarias, inhabilidades que se deriven de las relaciones contractuales con el estado, de los fallos con responsabilidad fiscal, de las decisiones de pérdida de investidura y de las condenas proferidas contra servidores, ex servidores públicos y particulares que desempeñen funciones públicas en ejercicio de la acción de repetición o llamamiento en garantía. **Este documento tiene efectos para acceder al sector público, en los términos que establezca la Constitución Política y la ley particular o demás disposiciones vigentes.** El Sistema SIRI reporta como antecedentes solamente las sanciones con debida ejecutoria recibidas de las autoridades nacionales colombianas. En caso de nombramiento o suscripción de contratos con el Estado, es responsabilidad de la Entidad, validar la información de antecedentes del aspirante en la página web: <https://www.procuraduria.gov.co/Pages/certificado-antecedentes.aspx>

CARLOS ARTURO ARBOLEDA MONTOYA
Jefe División de Relacionamento Con El Ciudadano

ATENCIÓN :

ESTE CERTIFICADO CONSTA DE 01 HOJA(S), SOLO ES VALIDO EN SU TOTALIDAD. VERIFIQUE QUE EL NUMERO DEL CERTIFICADO SEA EL MISMO EN TODAS LAS HOJAS.

REPUBLICA DE COLOMBIA
IDENTIFICACION PERSONAL
CEDULA DE CIUDADANIA

NUMERO **40.216.519**
VELASQUEZ VELASCO

APELLIDOS

YOLIMA ANDREA

NOMBRES


FIRMA



INDICE DERECHO

FECHA DE NACIMIENTO **21-ABR-1982**
FUENTE DE ORO
(META)

LUGAR DE NACIMIENTO

1.65

A+

F

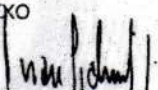
ESTATURA

G.S. RH

SEXO

07-JUL-2000 VILLAVICENCIO

FECHA Y LUGAR DE EXPEDICION


REGISTRADOR NACIONAL
JUAN CARLOS GALINDO VACHA



A-5200100-00828955-F-0040216519-20160518

0049819589A 3

6723909389

REPÚBLICA DE COLOMBIA
IDENTIFICACIÓN PERSONAL
CÉDULA DE CIUDADANÍA

NÚMERO **1.121.883.583**

DIAZ SALAZAR

APELLIDOS

ANDREA

NOMBRES

Andrea Diaz S

FIRMA



INDICE DERECHO

FECHA DE NACIMIENTO **04-NOV-1991**

ATACO
(TOLIMA)

LUGAR DE NACIMIENTO

1.44

ESTATURA

O+

G.S. RH

F

SEXO

15-DIC-2009 VILLAVICENCIO

FECHA Y LUGAR DE EXPEDICIÓN

Juan Carlos Galindo Vacha
REGISTRADOR NACIONAL
JUAN CARLOS GALINDO VACHA



A-5200100-00878473-F-1121883583-20170120

0053192948A 1

6724213491

MINISTERIO DEL ESTADO CIVIL

REPUBLICA DE COLOMBIA
IDENTIFICACION PERSONAL
CEDULA DE CIUDADANIA

NUMERO **17.592.952**
MOJICA PRADO

APELLIDOS
RICARDO

NOMBRES



FIRMA



INDICE DERECHO

FECHA DE NACIMIENTO **09-ENE-1979**

ARAUCA
(ARAUCA)

LUGAR DE NACIMIENTO

1.59

ESTATURA

O+

G.S. RH

M

SEXO

14-NOV-1997 ARAUCA

FECHA Y LUGAR DE EXPEDICION



REGISTRADOR NACIONAL
CARLOS ARIEL SÁNCHEZ TORRES



A-5205000-00461469-M-0017592952-20130828

0034607812A 1

39796526

REPUBLICA DE COLOMBIA
IDENTIFICACION PERSONAL
CEDULA DE CIUDADANIA

NUMERO **91160525**

GOMEZ BARBOSA
APELLIDOS

JOSE FERNANDO
NOMBRES

Jose Fernando Gomez

FIRMA



INDICE DERECHO

FECHA DE NACIMIENTO **26-DIC-1982**

BUCARAMANGA
(SANTANDER)

LUGAR DE NACIMIENTO

1.74
ESTATURA

O+
G.S. RH

M
SEXO

18-ENE-2001 FLORIDABLANCA
FECHA Y LUGAR DE EXPEDICION

Ivan Duque Escobar
REGISTRADOR NACIONAL
IVAN DUQUE ESCOBAR



P-2708200-70107762-M-0091160525-20020918

00393022601 01 991467153

República de Colombia
Ministerio de Comercio, Industria y Turismo

UNIDAD ADMINISTRATIVA ESPECIAL **JUNTA CENTRAL DE CONTADORES**

293493-T

ANDREA DIAZ SALAZAR
C.C. 1121883583
RES. INSCRIPCION 268 DEL 11/02/2022
CORPORACION UNIVERSITARIA AUTONOMA DE NARIÑO

JOSE ORLANDO RAMIREZ ZULUAGA
DIRECTOR GENERAL

316484 337223

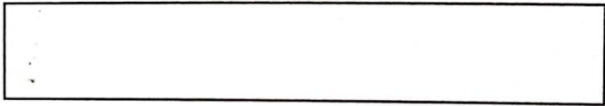


2203A1/03/22

UNIDAD ADMINISTRATIVA ESPECIAL **JUNTA CENTRAL DE CONTADORES**

Esta tarjeta es el único documento que lo acredita como Contador Público o Entidad Prestadora de Servicios Contables, según corresponda, de acuerdo con lo establecido en la Ley 43 de 1990 y el Decreto 1510 de 1998. Es personal e intransferible.

Agradecemos a quien encuentre esta tarjeta comunicarse al PBX: (60)(1) 644 4450 o devolverla a la UAE – Junta Central de Contadores a la Carrera 16 No. 97- 46 Of.301 en Bogotá D.C.



FIRMA

PLANILLAS DE APORTES A LA SEGURIDAD SOCIAL

CONTRATO No. 2525 DE 2024

CONSORCIO KIOS

01 A 30 NOVIEMBRE 2024

CONSORCIO KIOS

DATOS GENERALES DEL APORTANTE									
Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF	
NIT 901681580	1	CONSORCIO KIOS	B - MENOS DE 200 COTIZANTES	CONSORCIO GENERAL	cra 22 b 30 39	VILLAVICENCIO-META	3107597080	Si	

DATOS GENERALES DE LA LIQUIDACION									
Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago		Planilla	Limite	Pago	Banco	Días Mora	Valor
2024-10	2024-11	1037148714	9477085980	E	2024/11/21	2024/11/08	BANCO DAVIVIENDA	0	\$345,488,200

EMPLEADO			NOVEDADES																	PENSION				SALUD				CCF				RIESGOS				PARAFISCALES					
No.	Identificación	Nombre	ing	ret	de	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Tarifa	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: CONSORCIO GENERAL (77 Afiliados)																							\$92,132,152	\$14,739,000			\$93,432,152	\$3,722,700			\$93,062,008	\$3,707,700			\$93,432,152		\$1,372,100	\$0	\$0		\$23,541,500
Centro de Trabajo: 03 (23 Afiliados)																							\$29,342,004	\$4,691,800			\$29,342,004	\$1,170,500			\$29,351,031	\$1,170,800			\$29,342,004		\$701,500	\$0	\$0		\$7,734,600
Ciudad: VILLAVICENCIO Depto: META (23 Afiliados)																							\$29,342,004	\$4,691,800			\$29,342,004	\$1,170,500			\$29,351,031	\$1,170,800			\$29,342,004		\$701,500	\$0	\$0		\$7,734,600
1	CC	1003712637	AGUILAR JAIME										X							230301	1	\$43,334	\$5,300	EPS017	1	\$43,334	\$0	CCF34	1	\$43,334	\$0	14-11	1	\$43,334	0.000%	\$0	1	\$0	\$0	Si	\$5,300
2	CC	1003712637	AGUILAR JAIME											X						230301	1	\$43,334	\$7,000	EPS017	1	\$43,334	\$1,800	CCF34	0	\$0	\$0	14-11	1	\$43,334	0.000%	\$0	0	\$0	\$0	Si	\$8,800
3	CC	1003712637	AGUILAR JAIME																	230301	28	\$1,213,334	\$194,200	EPS017	28	\$1,213,334	\$48,600	CCF34	28	\$1,213,334	\$48,600	14-11	28	\$1,213,334	2.436%	\$29,600	28	\$0	\$0	Si	\$321,000
4	CC	79182744	BELTRAN EDUAR										X							230301	1	\$43,334	\$5,300	EPS017	1	\$43,334	\$0	CCF34	1	\$43,334	\$0	14-11	1	\$43,334	0.000%	\$0	1	\$0	\$0	Si	\$5,300
5	CC	79182744	BELTRAN EDUAR																	230301	29	\$1,256,667	\$201,100	EPS017	29	\$1,256,667	\$50,300	CCF34	29	\$1,256,667	\$50,300	14-11	29	\$1,256,667	2.436%	\$30,700	29	\$0	\$0	Si	\$332,400
6	CC	79221946	BETANCOURT NIXON																	230301	30	\$1,300,000	\$208,000	EPS037	30	\$1,300,000	\$52,000	CCF34	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	2.436%	\$31,700	30	\$0	\$0	Si	\$343,700
7	CC	79466890	BUITRAGO GEOVANNI																	25-14	30	\$1,300,000	\$208,000	EPS005	30	\$1,300,000	\$52,000	CCF34	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	2.436%	\$31,700	30	\$0	\$0	Si	\$343,700
8	CC	10182443	CHARRES LUIS																	230301	30	\$1,300,000	\$208,000	EPS041	30	\$1,300,000	\$52,000	CCF34	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	2.436%	\$31,700	30	\$0	\$0	Si	\$343,700
9	CC	1080189437	DAZA DIEGO												L					231001	5	\$216,667	\$34,700	EPS037	5	\$216,667	\$8,700	CCF34	5	\$216,667	\$8,700	14-11	5	\$216,667	0.000%	\$0	5	\$0	\$0	Si	\$52,100
10	CC	1080189437	DAZA DIEGO																	231001	25	\$1,083,334	\$173,400	EPS037	25	\$1,083,334	\$43,400	CCF34	25	\$1,083,334	\$43,400	14-11	25	\$1,083,334	2.436%	\$26,400	25	\$0	\$0	Si	\$286,600
11	CC	1042422486	DE ALBA TATIANA												L					230301	5	\$232,000	\$37,200	EPS037	5	\$232,000	\$9,300	CCF34	5	\$232,000	\$9,300	14-11	5	\$232,000	0.000%	\$0	5	\$0	\$0	Si	\$55,800
12	CC	1042422486	DE ALBA TATIANA																	230301	25	\$1,160,000	\$185,600	EPS037	25	\$1,160,000	\$46,400	CCF34	25	\$1,160,000	\$46,400	14-11	25	\$1,160,000	2.436%	\$28,300	25	\$0	\$0	Si	\$306,700
13	CC	1082839098	DEVIA JONATHAN																	230301	30	\$1,300,000	\$208,000	EPS005	30	\$1,300,000	\$52,000	CCF34	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	2.436%	\$31,700	30	\$0	\$0	Si	\$343,700
14	CC	11441357	FONSECA LUIS																	230301	30	\$1,300,000	\$208,000	EPS017	30	\$1,300,000	\$52,000	CCF34	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	2.436%	\$31,700	30	\$0	\$0	Si	\$343,700
15	CC	1072191343	GARAVITO ANDERSON																	231001	30	\$1,300,000	\$208,000	EPS037	30	\$1,300,000	\$52,000	CCF34	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	2.436%	\$31,700	30	\$0	\$0	Si	\$343,700
16	CC	1072193276	GARAVITO WILMER																	230301	30	\$1,300,000	\$208,000	EPS005	30	\$1,300,000	\$52,000	CCF34	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	2.436%	\$31,700	30	\$0	\$0	Si	\$343,700
17	CC	1012356798	GARCIA LUIS																	230301	30	\$1,300,000	\$208,000	EPS017	30	\$1,300,000	\$52,000	CCF34	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	2.436%	\$31,700	30	\$0	\$0	Si	\$343,700
18	CC	1000732973	GUTIERREZ HAROLD																	230301	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF34	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	2.436%	\$31,700	30	\$0	\$0	Si	\$343,700
19	CC	80729470	HERNANDEZ EDWIN																	230301	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF34	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	2.436%	\$31,700	30	\$0	\$0	Si	\$343,700
20	CC	1121930127	LEON DERNEY					X											X	230201	15	\$650,000	\$104,000	EPS010	15	\$650,000	\$26,000	CCF34	15	\$702,361	\$28,100	14-11	15	\$650,000	2.436%	\$15,900	15	\$0	\$0	Si	\$174,000
21	CC	1032493424	MORENO JULIAM																	230301	30	\$1,300,000	\$208,000	EPS037	30	\$1,300,000	\$52,000	CCF34	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	2.436%	\$31,700	30	\$0	\$0	Si	\$343,700
22	CC	1072189242	PRIETO GUSTAVO																	230201	30	\$1,300,000	\$208,000	EPS017	30	\$1,300,000	\$52,000	CCF34	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	2.436%	\$31,700	30	\$0	\$0	Si	\$343,700
23	CC	3179950	RIVERA JOSE																	25-14	30	\$1,300,000	\$208,000	EPS017	30	\$1,300,000	\$52,000	CCF34	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	2.436%	\$31,700	30	\$0	\$0	Si	\$343,700
24	CC	1001893801	ROMERO OSWALDO																	230301	30	\$1,300,000	\$208,000	EPS017	30	\$1,300,000	\$52,000	CCF34	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	2.436%	\$31,700	30	\$0	\$0	Si	\$343,700
25	CC	1065880128	SERPA JAIDER																	230301	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF34	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	2.436%	\$31,700	30	\$0	\$0	Si	\$343,700
26	CC	7311306	TOBO FLOWER																	230201	30	\$1,300,000	\$208,000	EPS005	30	\$1,300,000	\$52,000	CCF34	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	2.436%	\$31,700	30	\$0	\$0	Si	\$343,700
27	CC	1072198568	VARGAS ERNESTO																	230301	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF34	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	2.436%	\$31,700	30	\$0	\$0	Si	\$343,700
28	CC	1072191603	VILLARRAGA RONALD																	230301	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF34	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	2.436%	\$31,700	30	\$0	\$0	Si	\$343,700

Centro de Trabajo: CASAS FISCALES-TOLEMAIDA (2 Afiliados)																\$2,600,000	\$416,000			\$2,600,000	\$104,000			\$2,600,000	\$104,000			\$2,600,000		\$27,200		\$0	\$0		\$651,200
Ciudad: VILLAVICENCIO Depto: META (2 Afiliados)																\$2,600,000	\$416,000			\$2,600,000	\$104,000			\$2,600,000	\$104,000			\$2,600,000		\$27,200		\$0	\$0		\$651,200
29	CC	40206358	BELTRAN JAIDIBER											230301	30	\$1,300,000	\$208,000	MIN002	30	\$1,300,000	\$52,000	CCF34	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
30	CC	65822658	VELASQUEZ BLANCA											230201	30	\$1,300,000	\$208,000	EPS017	30	\$1,300,000	\$52,000	CCF34	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
Centro de Trabajo: DANE (1 Afiliados)																\$1,300,000	\$208,000			\$1,300,000	\$52,000			\$1,300,000	\$52,000			\$1,300,000		\$13,600		\$0	\$0		\$325,600
Ciudad: VILLAVICENCIO Depto: META (1 Afiliados)																\$1,300,000	\$208,000			\$1,300,000	\$52,000			\$1,300,000	\$52,000			\$1,300,000		\$13,600		\$0	\$0		\$325,600
31	CC	1077431513	PALACIOS YURLEIDY											230301	30	\$1,300,000	\$208,000	CCFC55	30	\$1,300,000	\$52,000	CCF34	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
Centro de Trabajo: LICEO EJER R2 (2 Afiliados)																\$2,600,000	\$416,000			\$2,600,000	\$104,000			\$2,600,000	\$104,000			\$2,600,000		\$27,200		\$0	\$0		\$651,200
Ciudad: VILLAVICENCIO Depto: META (2 Afiliados)																\$2,600,000	\$416,000			\$2,600,000	\$104,000			\$2,600,000	\$104,000			\$2,600,000		\$27,200		\$0	\$0		\$651,200
32	CC	39756662	GONZALEZ SANDRA											25-14	30	\$1,300,000	\$208,000	EPS017	30	\$1,300,000	\$52,000	CCF34	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
33	CC	30083882	GORDILLO YOHANED											231001	30	\$1,300,000	\$208,000	EPS037	30	\$1,300,000	\$52,000	CCF34	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
Centro de Trabajo: MINTRABAJO META (1 Afiliados)																\$0	\$0			\$1,300,000	\$52,000			\$1,300,000	\$52,000			\$1,300,000		\$13,600		\$0	\$0		\$117,600
Ciudad: VILLAVICENCIO Depto: META (1 Afiliados)																\$0	\$0			\$1,300,000	\$52,000			\$1,300,000	\$52,000			\$1,300,000		\$13,600		\$0	\$0		\$117,600
34	CC	40365134	AYA SILVIA											0	0	\$0	\$0	EP5008	30	\$1,300,000	\$52,000	CCF34	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$117,600
Centro de Trabajo: MINTRABAJO PL (2 Afiliados)																\$2,600,000	\$416,000			\$2,600,000	\$104,000			\$2,600,000	\$104,000			\$2,600,000		\$27,200		\$0	\$0		\$651,200
Ciudad: VILLAVICENCIO Depto: META (2 Afiliados)																\$2,600,000	\$416,000			\$2,600,000	\$104,000			\$2,600,000	\$104,000			\$2,600,000		\$27,200		\$0	\$0		\$651,200
35	CC	33379724	ARAQUE LUZ											25-14	30	\$1,300,000	\$208,000	EP5005	30	\$1,300,000	\$52,000	CCF34	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
36	CC	46360113	PEREZ MARIA											25-14	30	\$1,300,000	\$208,000	EPS037	30	\$1,300,000	\$52,000	CCF34	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
Centro de Trabajo: POLICIA METROPOLITANA VCIO (1 Afiliados)																\$1,040,000	\$166,400			\$1,040,000	\$41,600			\$1,184,444	\$47,400			\$1,040,000		\$25,400		\$0	\$0		\$280,800
Ciudad: VILLAVICENCIO Depto: META (1 Afiliados)																\$1,040,000	\$166,400			\$1,040,000	\$41,600			\$1,184,444	\$47,400			\$1,040,000		\$25,400		\$0	\$0		\$280,800
37	CC	52416613	RIVERA MARIA				X							25-14	24	\$1,040,000	\$166,400	EPS041	24	\$1,040,000	\$41,600	CCF34	24	\$1,184,444	\$47,400	14-11	24	\$1,040,000	2.436%	\$25,400	24	\$0	\$0	Si	\$280,800
Centro de Trabajo: POLICIA VILLAVICENCIO R2 (1 Afiliados)																\$1,300,000	\$208,000			\$1,300,000	\$52,000			\$1,300,000	\$52,000			\$1,300,000		\$13,600		\$0	\$0		\$325,600
Ciudad: VILLAVICENCIO Depto: META (1 Afiliados)																\$1,300,000	\$208,000			\$1,300,000	\$52,000			\$1,300,000	\$52,000			\$1,300,000		\$13,600		\$0	\$0		\$325,600
38	CC	40188331	MENDEZ LUZ											230201	30	\$1,300,000	\$208,000	EP5002	30	\$1,300,000	\$52,000	CCF34	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
Centro de Trabajo: RESTITUCION DE TIERRAS (1 Afiliados)																\$1,300,001	\$208,100			\$1,300,001	\$39,900			\$1,827,223	\$61,000			\$1,300,001		\$10,500		\$0	\$0		\$319,500
Ciudad: VILLAVICENCIO Depto: META (1 Afiliados)																\$1,300,001	\$208,100			\$1,300,001	\$39,900			\$1,827,223	\$61,000			\$1,300,001		\$10,500		\$0	\$0		\$319,500
39	CC	1121856127	ULABARRI DAYANA							X				230301	7	\$303,334	\$48,600	EP5002	7	\$303,334	\$0	CCF34	7	\$303,334	\$0	14-11	7	\$303,334	0.000%	\$0	7	\$0	\$0	Si	\$48,600
40	CC	1121856127	ULABARRI DAYANA				X						X	230301	23	\$996,667	\$159,500	EP5002	23	\$996,667	\$39,900	CCF34	23	\$1,523,889	\$61,000	14-11	23	\$996,667	1.044%	\$10,500	23	\$0	\$0	Si	\$270,900
Centro de Trabajo: RIESGO 2 (43 Afiliados)																\$50,050,147	\$8,008,700			\$50,050,147	\$2,002,700			\$48,999,310	\$1,960,500			\$50,050,147		\$512,300		\$0	\$0		\$12,484,200
Ciudad: VILLAVICENCIO Depto: META (43 Afiliados)																\$50,050,147	\$8,008,700			\$50,050,147	\$2,002,700			\$48,999,310	\$1,960,500			\$50,050,147		\$512,300		\$0	\$0		\$12,484,200
41	CC	1012435258	AMAYA MIGUEL	X										230301	20	\$866,667	\$138,700	EP5017	20	\$866,667	\$34,700	CCF34	20	\$866,667	\$34,700	14-11	20	\$866,667	1.044%	\$9,100	20	\$0	\$0	Si	\$217,200
42	CC	1073676206	AREVALO DAYANA	X										230301	14	\$606,667	\$97,100	EP5017	14	\$606,667	\$24,300	CCF34	14	\$606,667	\$24,300	14-11	14	\$606,667	1.044%	\$6,400	14	\$0	\$0	Si	\$152,100
43	CC	53911094	AREVALO MARIA											231001	30	\$1,300,000	\$208,000	EP5017	30	\$1,300,000	\$52,000	CCF34	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
44	CC	1069714220	BERMUDEZ YENNY											230301	30	\$1,300,000	\$208,000	EP5017	30	\$1,300,000	\$52,000	CCF34	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
45	CC	46676751	BERNAL LOLA						X					25-14	30	\$1,430,141	\$228,900	EP5017	30	\$1,430,141	\$57,300	CCF34	30	\$1,430,141	\$57,300	14-11	30	\$1,430,141	1.044%	\$15,000	30	\$0	\$0	Si	\$358,500
46	CC	40990420	BLANCO LILIANA	X										230301	24	\$1,040,000	\$166,400	EP5037	24	\$1,040,000	\$41,600	CCF34	24	\$1,040,000	\$41,600	14-11	24	\$1,040,000	1.044%	\$10,900	24	\$0	\$0	Si	\$260,500
47	CC	51813305	BITRAGO MARTHA											25-14	30	\$1,300,000	\$208,000	EP5017	30	\$1,300,000	\$52,000	CCF34	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
48	CC	1118562076	BURGOS YELIS	X										25-14	6	\$260,000	\$41,600	EPSC25	6	\$260,000	\$10,400	CCF34	6	\$260,000	\$10,400	14-11	6	\$260,000	1.044%	\$2,800	6	\$0	\$0	Si	\$65,200
49	CC	1012379222	CADENA ANA											230301	30	\$1,300,000	\$208,000	EP5017	30	\$1,300,000	\$52,000	CCF34	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
50	CC	1072194344	CASTRO VICTORIA											231001	30	\$1,300,000	\$208,000	EP5017	30	\$1,300,000	\$52,000	CCF34	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
51	CC	1072709183	CHISCO KATHLEEN							X				25-14	2	\$86,667	\$13,900	EP5041	2	\$86,667	\$3,500	CCF34	0	\$0	\$0	14-11	2	\$86,667	0.000%	\$0	0	\$0	\$0	Si	\$17,400
52	CC	1072709183	CHISCO KATHLEEN											25-14	28	\$1,213,334	\$194,200	EP5041	28	\$1,213,334	\$48,600	CCF34	28	\$1,213,334	\$48,600	14-11	28	\$1,213,334	1.044%	\$12,700	28	\$0	\$0	Si	\$304,100
53	CC	1013626234	CRESPO JESSICA											25-14	30	\$1,300,000	\$208,000	EP5008	30	\$1,300,000	\$52,000	CCF34	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
54	CC	52754464	CUERVO MARTHA											230201	30	\$1,300,000	\$208,000	EP5002	30	\$1,300,000	\$52,000	CCF34	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
55	CC	52480998	DEVIA RUBIELA											230301	30	\$1,300,000	\$208,000	EP5002	30	\$1,300,000	\$52,000	CCF34	30	\$1,300,000	\$52,000	14-11	30	\$1,30							

LIQUIDACION DETALLADA DE APORTES																																												
EMPLEADO			NOVEDADES										PENSION			SALUD			CCF			RIESGOS					PARAFISCALES																	
No.	Identificación	Nombre	ing	ret	cte	tae	tdp	tap	vsp	cor	vs	sn	ige	lma	vac	avp	vct	lir	vip	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Tarifa	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes			
SUCURSAL: CONSORCIO ADITIVO BOGOTA (11 Afiliados)																									\$15,957,335	\$2,553,300			\$15,957,335	\$638,400			\$17,000,389	\$680,100			\$15,957,335		\$110,500		\$0	\$0		\$3,982,300
Centro de Trabajo: ADM R3 (1 Afiliados)																									\$1,390,000	\$222,400			\$1,390,000	\$55,600			\$1,390,000	\$55,600			\$1,390,000		\$33,900		\$0	\$0		\$367,500
Ciudad: BOGOTA Depto: BOGOTA D.E. (1 Afiliados)																									\$1,390,000	\$222,400			\$1,390,000	\$55,600			\$1,390,000	\$55,600			\$1,390,000		\$33,900		\$0	\$0		\$367,500
88	CC	1070990133	SIERRA MARIA																	230301	30	\$1,390,000	\$222,400	EPS008	30	\$1,390,000	\$55,600	CCF21	30	\$1,390,000	\$55,600	14-11	30	\$1,390,000	2.436%	\$33,900	30	\$0	\$0	SI	\$367,500			

Centro de Trabajo: OFICINA R1 (10 Afiliados)																						\$14,567,335	\$2,330,900			\$14,567,335	\$582,800			\$15,610,389	\$624,500			\$14,567,335		\$76,600		\$0	\$0		\$3,614,800
Ciudad: BOGOTA Depto: BOGOTA D.E. (10 Afiliados)																						\$14,567,335	\$2,330,900			\$14,567,335	\$582,800			\$15,610,389	\$624,500			\$14,567,335		\$76,600		\$0	\$0		\$3,614,800
89	CC	1018483714	ACUÑA ADRIANA	X																230301	17	\$804,667	\$128,800	EPS005	17	\$804,667	\$32,200	CCF21	17	\$804,667	\$32,200	14-11	17	\$804,667	0.522%	\$4,300	17	\$0	\$0	Si	\$197,500
90	CC	1013036620	ALAGUNA SHARICK																	230201	30	\$1,420,000	\$227,200	EPS005	30	\$1,420,000	\$56,800	CCF21	30	\$1,420,000	\$56,800	14-11	30	\$1,420,000	0.522%	\$7,500	30	\$0	\$0	Si	\$348,300
91	CC	1026291522	CARDENAS JUAN							X										230301	30	\$1,569,334	\$251,100	EPS002	30	\$1,569,334	\$62,800	CCF21	30	\$1,569,334	\$62,800	14-11	30	\$1,569,334	0.522%	\$8,200	30	\$0	\$0	Si	\$384,900
92	CC	1102827235	CASTRO DAVID																	230301	30	\$1,700,000	\$272,000	EPS002	30	\$1,700,000	\$68,000	CCF21	30	\$1,700,000	\$68,000	14-11	30	\$1,700,000	0.522%	\$8,900	30	\$0	\$0	Si	\$416,900
93	CC	1121826373	CASTRO MONICA							X										25-14	11	\$1,833,334	\$293,400	EPS005	11	\$1,833,334	\$73,400	CCF21	11	\$2,722,222	\$108,900	14-11	11	\$1,833,334	0.522%	\$9,600	11	\$0	\$0	Si	\$485,300
94	CC	1124828957	GRANADOS PEDRO																	230301	30	\$1,700,000	\$272,000	EPS005	30	\$1,700,000	\$68,000	CCF21	30	\$1,700,000	\$68,000	14-11	30	\$1,700,000	0.522%	\$8,900	30	\$0	\$0	Si	\$416,900
95	CC	1016593594	LEAL DEISY																	230201	30	\$1,420,000	\$227,200	EPS005	30	\$1,420,000	\$56,800	CCF21	30	\$1,420,000	\$56,800	14-11	30	\$1,420,000	0.522%	\$7,500	30	\$0	\$0	Si	\$348,300
96	CC	1014219850	QUINTERO CAMILO																	230201	30	\$1,700,000	\$272,000	EPS008	30	\$1,700,000	\$68,000	CCF21	30	\$1,700,000	\$68,000	14-11	30	\$1,700,000	0.522%	\$8,900	30	\$0	\$0	Si	\$416,900
97	CC	11221701	SERRANO MARCO							X										25-14	10	\$1,000,000	\$160,000	EPS008	10	\$1,000,000	\$40,000	CCF21	10	\$1,154,166	\$46,200	14-11	10	\$1,000,000	0.522%	\$5,300	10	\$0	\$0	Si	\$251,500
98	CC	1001204655	VEGA JEIMY																	230301	30	\$1,420,000	\$227,200	EPS002	30	\$1,420,000	\$56,800	CCF21	30	\$1,420,000	\$56,800	14-11	30	\$1,420,000	0.522%	\$7,500	30	\$0	\$0	Si	\$348,300

LIQUIDACION DETALLADA DE APORTES

EMPLEADO			NOVEDADES																PENSION				SALUD				CCF				RIESGOS				PARAFISCALES								
No.	Identificación		Nombre		ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	lge	lma	vac	avp	vct	irl	vip	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Tarifa	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: CONSORCIO ADTIVOS VCIO (23 Afiliados)																									\$45,010,452	\$7,325,100			\$45,010,452	\$1,800,700			\$43,607,951	\$1,744,500			\$45,010,452	\$372,000		\$0	\$0		\$11,242,300
Centro de Trabajo: ADMON R2 (2 Afiliados)																									\$12,300,000	\$2,091,000			\$12,300,000	\$492,000			\$12,300,000	\$492,000			\$12,300,000	\$128,500		\$0	\$0		\$3,203,500
Ciudad: VILLAVICENCIO Depto: META (2 Afiliados)																									\$12,300,000	\$2,091,000			\$12,300,000	\$492,000			\$12,300,000	\$492,000			\$12,300,000	\$128,500		\$0	\$0		\$3,203,500
99	CC	91160525	GOMEZ JOSE																			231001	30	\$5,800,000	\$986,000	EPS005	30	\$5,800,000	\$232,000	CCF34	30	\$5,800,000	\$232,000	14-11	30	\$5,800,000	1.044%	\$60,600	30	\$0	\$0	Si	\$1,510,600
100	CC	40216519	VELASQUEZ YOLIMA																			25-14	30	\$6,500,000	\$1,105,000	EPS005	30	\$6,500,000	\$260,000	CCF34	30	\$6,500,000	\$260,000	14-11	30	\$6,500,000	1.044%	\$67,900	30	\$0	\$0	Si	\$1,692,900
Centro de Trabajo: CONSORCIO ADTIVOS R1 (18 Afiliados)																									\$28,432,668	\$4,549,400			\$28,432,668	\$1,137,400			\$27,168,168	\$1,086,800			\$28,432,668	\$142,500		\$0	\$0		\$6,916,100
Ciudad: VILLAVICENCIO Depto: META (18 Afiliados)																									\$28,432,668	\$4,549,400			\$28,432,668	\$1,137,400			\$27,168,168	\$1,086,800			\$28,432,668	\$142,500		\$0	\$0		\$6,916,100
101	CC	1000621419	CASTELLANOS TATIANA																			230301	30	\$1,420,000	\$227,200	EPS002	30	\$1,420,000	\$56,800	CCF34	30	\$1,420,000	\$56,800	14-11	30	\$1,420,000	0.522%	\$7,500	30	\$0	\$0	Si	\$348,300
102	CC	80731459	CASTRO JULIO																			230201	30	\$1,700,000	\$272,000	EPS017	30	\$1,700,000	\$68,000	CCF34	30	\$1,700,000	\$68,000	14-11	30	\$1,700,000	0.522%	\$8,900	30	\$0	\$0	Si	\$416,900
103	CC	1121889446	CURREA CAMILO																			230301	30	\$3,500,000	\$560,000	EPS005	30	\$3,500,000	\$140,000	CCF34	30	\$3,500,000	\$140,000	14-11	30	\$3,500,000	0.522%	\$18,300	30	\$0	\$0	Si	\$858,300
104	CC	1121883583	DIAZ ANDREA																			25-14	30	\$3,500,000	\$560,000	EPS005	30	\$3,500,000	\$140,000	CCF34	30	\$3,500,000	\$140,000	14-11	30	\$3,500,000	0.522%	\$18,300	30	\$0	\$0	Si	\$858,300
105	CC	1121955303	FLORIAN YEIMI																			25-14	30	\$1,420,000	\$227,200	CCFC55	30	\$1,420,000	\$56,800	CCF34	30	\$1,420,000	\$56,800	14-11	30	\$1,420,000	0.522%	\$7,500	30	\$0	\$0	Si	\$348,300
106	CC	1000285940	GAONA JHONIER																			230301	30	\$1,420,000	\$227,200	EPS017	30	\$1,420,000	\$56,800	CCF34	30	\$1,420,000	\$56,800	14-11	30	\$1,420,000	0.522%	\$7,500	30	\$0	\$0	Si	\$348,300
107	CC	1234791678	GOMEZ GRACE													X						230301	30	\$1,300,000	\$208,000	EPSC34	30	\$1,300,000	\$52,000	CCF34	0	\$0	\$0	14-11	30	\$1,300,000	0.000%	\$0	0	\$0	\$0	Si	\$260,000
108	CC	65588960	GUTIERREZ SHIRLEY				X															230301	10	\$433,334	\$69,400	EPS002	10	\$433,334	\$17,400	CCF34	10	\$433,334	\$17,400	14-11	10	\$433,334	0.522%	\$2,300	10	\$0	\$0	Si	\$106,500
109	CC	1121965128	LINARES EVELYN																			230201	30	\$1,700,000	\$272,000	EPS037	30	\$1,700,000	\$68,000	CCF34	30	\$1,700,000	\$68,000	14-11	30	\$1,700,000	0.522%	\$8,900	30	\$0	\$0	Si	\$416,900
110	CC	1234789071	MATEUS MARLY																			230301	30	\$1,700,000	\$272,000	EPS005	30	\$1,700,000	\$68,000	CCF34	30	\$1,700,000	\$68,000	14-11	30	\$1,700,000	0.522%	\$8,900	30	\$0	\$0	Si	\$416,900
111	CC	1094243648	MEJIA RICHARD																			25-14	30	\$2,000,000	\$320,000	EPS002	30	\$2,000,000	\$80,000	CCF34	30	\$2,000,000	\$80,000	14-11	30	\$2,000,000	0.522%	\$10,500	30	\$0	\$0	Si	\$490,500
112	CC	17592952	MOJICA RICARDO																			25-14	30	\$2,000,000	\$320,000	MIN002	30	\$2,000,000	\$80,000	CCF34	30	\$2,000,000	\$80,000	14-11	30	\$2,000,000	0.522%	\$10,500	30	\$0	\$0	Si	\$490,500
113	CC	1006824360	NAVARRETE SHARON				X															230201	16	\$757,334	\$121,200	EPS002	16	\$757,334	\$30,300	CCF34	16	\$757,334	\$30,300	14-11	16	\$757,334	0.522%	\$4,000	16	\$0	\$0	Si	\$185,800
114	CC	1006658529	ORDONEZ FABIANA																			230201	30	\$1,300,000	\$208,000	EPSC34	30	\$1,300,000	\$52,000	CCF34	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	0.522%	\$6,800	30	\$0	\$0	Si	\$318,800
115	CC	1121957386	ORTIZ MARLYN																			230301	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF34	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	0.522%	\$6,800	30	\$0	\$0	Si	\$318,800
116	CC	1121944872	REYES INGRID																			25-14	30	\$1,420,000	\$227,200	EPS005	30	\$1,420,000	\$56,800	CCF34	30	\$1,420,000	\$56,800	14-11	30	\$1,420,000	0.522%	\$7,500	30	\$0	\$0	Si	\$348,300
117	CC	1121965877	RODRIGUEZ JULY																			230201	30	\$1,420,000	\$227,200	EPS002	30	\$1,420,000	\$56,800	CCF34	30	\$1,420,000	\$56,800	14-11	30	\$1,420,000	0.522%	\$7,500	30	\$0	\$0	Si	\$348,300
118	CC	52969251	ROJAS MAYERLY				X														X	231001	3	\$142,000	\$22,800	EPS005	3	\$142,000	\$5,700	CCF34	3	\$177,500	\$7,100	14-11	3	\$142,000	0.522%	\$800	3	\$0	\$0	Si	\$36,400

Centro de Trabajo: CONSORCIO ADTIVOS R3 (3 Afiliados)																\$4,277,784	\$684,700			\$4,277,784	\$171,300			\$4,139,783	\$165,700			\$4,277,784	\$101,000		\$0	\$0	\$1,122,700		
Ciudad: VILLAVICENCIO Depto: META (3 Afiliados)																\$4,277,784	\$684,700			\$4,277,784	\$171,300			\$4,139,783	\$165,700			\$4,277,784	\$101,000		\$0	\$0	\$1,122,700		
119	CC	1006827637	DEVIA JERSON											230301	30	\$1,300,000	\$208,000	EPS037	30	\$1,300,000	\$52,000	CCF34	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	2.436%	\$31,700	30	\$0	\$0	Si	\$343,700
120	CC	1121905301	GONGORA HAMILTON											230301	30	\$1,392,000	\$222,800	EPS008	30	\$1,392,000	\$55,700	CCF34	30	\$1,392,000	\$55,700	14-11	30	\$1,392,000	2.436%	\$34,000	30	\$0	\$0	Si	\$368,200
121	CC	1064709645	RODRIGUEZ JOSE									X		230201	1	\$43,334	\$7,000	EPS005	1	\$43,334	\$1,800	CCF34	0	\$0	\$0	14-11	1	\$43,334	0.000%	\$0	0	\$0	\$0	Si	\$8,800
122	CC	1064709645	RODRIGUEZ JOSE									X		230201	2	\$94,667	\$15,200	EPS005	2	\$94,667	\$3,800	CCF34	0	\$0	\$0	14-11	2	\$94,667	0.000%	\$0	0	\$0	\$0	Si	\$19,000
123	CC	1064709645	RODRIGUEZ JOSE									X		230201	27	\$1,447,783	\$231,700	EPS005	27	\$1,447,783	\$58,000	CCF34	27	\$1,447,783	\$58,000	14-11	27	\$1,447,783	2.436%	\$35,300	27	\$0	\$0	Si	\$383,000

LIQUIDACION DETALLADA DE APORTES

EMPLEADO			NOVEDADES																	PENSION				SALUD				CCF				RIESGOS					PARAFISCALES						
No.	Identificación	Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	lge	lma	vac	avp	vct	trl	vip	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Tarifa	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes		
SUCURSAL: FONDO GESTION RIESGO (2 Afiliados)																											\$2,600,001	\$416,100			\$2,600,001	\$104,100			\$2,513,334	\$100,600			\$2,600,001	\$26,300	\$0	\$0	\$647,100
Centro de Trabajo: FONDO GESTION RIESGO 2 (2 Afiliados)																											\$2,600,001	\$416,100			\$2,600,001	\$104,100			\$2,513,334	\$100,600			\$2,600,001	\$26,300	\$0	\$0	\$647,100
Ciudad: BOGOTA Depto: BOGOTA D.E. (2 Afiliados)																											\$2,600,001	\$416,100			\$2,600,001	\$104,100			\$2,513,334	\$100,600			\$2,600,001	\$26,300	\$0	\$0	\$647,100
124	PT	2757494	BOSCAN MELIXA																	230301	30	\$1,300,000	\$208,000	EPS34	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600		
125	CC	39652173	CAÑON BLANCA										X							25-14	2	\$86,667	\$13,900	EPS002	2	\$86,667	\$3,500	CCF21	0	\$0	\$0	14-11	2	\$86,667	0.000%	\$0	0	\$0	\$0	Si	\$17,400		
126	CC	39652173	CAÑON BLANCA																	25-14	28	\$1,213,334	\$194,200	EPS002	28	\$1,213,334	\$48,600	CCF21	28	\$1,213,334	\$48,600	14-11	28	\$1,213,334	1.044%	\$12,700	28	\$0	\$0	Si	\$304,100		

LIQUIDACION DETALLADA DE APORTES

EMPLEADO			NOVEDADES																	PENSION				SALUD				CCF				RIESGOS				PARAFISCALES					
No.	Identificación	Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	lge	lma	vac	avp	vct	trl	vip	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Tarifa	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: CUDEPORTES (14 Afiliados)																							\$15,889,828	\$2,541,200			\$18,489,828	\$738,500			\$18,359,827	\$733,200			\$18,489,828		\$211,300	\$0	\$0	\$4,224,200	
Centro de Trabajo: CUDEPORTES R2 (13 Afiliados)																							\$14,497,828	\$2,318,400			\$17,097,828	\$682,800			\$16,967,827	\$677,500			\$17,097,828		\$177,300	\$0	\$0	\$3,856,000	
Ciudad: FUNZA Depto: CUNDINAMARCA (13 Afiliados)																							\$14,497,828	\$2,318,400			\$17,097,828	\$682,800			\$16,967,827	\$677,500			\$17,097,828		\$177,300	\$0	\$0	\$3,856,000	
127	CC	20370267	ALVAREZ ARLEYDIS									X								230301	1	\$43,334	\$5,300	EPS017	1	\$43,334	\$0	CCF21	1	\$43,334	\$0	14-11	1	\$43,334	0.000%	\$0	1	\$0	\$0	Si	\$5,300
128	CC	20370267	ALVAREZ ARLEYDIS									X								230301	29	\$1,277,863	\$204,500	EPS017	29	\$1,277,863	\$51,200	CCF21	29	\$1,277,863	\$51,200	14-11	29	\$1,277,863	1.044%	\$13,400	29	\$0	\$0	Si	\$320,300
129	CC	39706616	BELTRAN MARTHA																	0	\$0	\$0	EPS017	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$117,600	
130	CC	52660502	CHAVARRO GLORIA										X							230301	3	\$130,001	\$20,900	EPS017	3	\$130,001	\$5,300	CCF21	0	\$0	\$0	14-11	3	\$130,001	0.000%	\$0	0	\$0	\$0	Si	\$26,200
131	CC	52660502	CHAVARRO GLORIA																	230301	27	\$1,170,000	\$187,200	EPS017	27	\$1,170,000	\$46,800	CCF21	27	\$1,170,000	\$46,800	14-11	27	\$1,170,000	1.044%	\$12,300	27	\$0	\$0	Si	\$293,100
132	CC	39567885	CLAVIJO MARIA																	231001	30	\$1,300,000	\$208,000	MIN002	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
133	CC	39763893	HERNANDEZ SANDRA																	230201	30	\$1,300,000	\$208,000	EPS017	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
134	CC	52663116	MACIAS NINI									X								231001	30	\$1,335,326	\$213,700	EPS017	30	\$1,335,326	\$53,500	CCF21	30	\$1,335,326	\$53,500	14-11	30	\$1,335,326	1.044%	\$14,000	30	\$0	\$0	Si	\$334,700
135	CC	39730204	MARTINEZ FLOR									X								230301	30	\$1,335,326	\$213,700	EPS041	30	\$1,335,326	\$53,500	CCF21	30	\$1,335,326	\$53,500	14-11	30	\$1,335,326	1.044%	\$14,000	30	\$0	\$0	Si	\$334,700
136	CC	1073502928	MARTINEZ SANDRA									X								230301	30	\$1,335,326	\$213,700	EPS017	30	\$1,335,326	\$53,500	CCF21	30	\$1,335,326	\$53,500	14-11	30	\$1,335,326	1.044%	\$14,000	30	\$0	\$0	Si	\$334,700
137	CC	52664256	PULIDO MONICA									X								25-14	30	\$1,335,326	\$213,700	EPS017	30	\$1,335,326	\$53,500	CCF21	30	\$1,335,326	\$53,500	14-11	30	\$1,335,326	1.044%	\$14,000	30	\$0	\$0	Si	\$334,700
138	CC	52664143	RODRIGUEZ DEISY									X								231001	30	\$1,335,326	\$213,700	EPS017	30	\$1,335,326	\$53,500	CCF21	30	\$1,335,326	\$53,500	14-11	30	\$1,335,326	1.044%	\$14,000	30	\$0	\$0	Si	\$334,700
139	CC	51813049	RUBIANO BLANCA																	25-14	30	\$1,300,000	\$208,000	EPS017	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
140	CC	28866450	SERRANO MERY																	230301	30	\$1,300,000	\$208,000	EPS017	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
141	CC	51721543	SOSA SOFIA																	0	\$0	\$0	EPS017	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$117,600	
Centro de Trabajo: CUDEPORTES R3 (1 Afiliados)																							\$1,392,000	\$222,800			\$1,392,000	\$55,700			\$1,392,000	\$55,700			\$1,392,000		\$34,000	\$0	\$0	\$368,200	
Ciudad: FUNZA Depto: CUNDINAMARCA (1 Afiliados)																							\$1,392,000	\$222,800			\$1,392,000	\$55,700			\$1,392,000	\$55,700			\$1,392,000		\$34,000	\$0	\$0	\$368,200	
142	CC	52279884	CABEZA ANA																	230201	30	\$1,392,000	\$222,800	MIN002	30	\$1,392,000	\$55,700	CCF21	30	\$1,392,000	\$55,700	14-11	30	\$1,392,000	2.436%	\$34,000	30	\$0	\$0	Si	\$368,200

LIQUIDACION DETALLADA DE APORTES

EMPLEADO			NOVEDADES											PENSION			SALUD			CCF			RIESGOS					PARAFISCALES													
No.	Identificación	Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	lge	lma	vac	avp	vct	trl	vip	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Tarifa	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: IGAC - TUNJA (3 Afiliados)																						\$3,900,001	\$624,100			\$3,900,001	\$156,100			\$3,856,667	\$154,300			\$3,900,001	\$40,400		\$0	\$0		\$974,900	

LIQUIDACION DETALLADA DE APORTES									
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EMPLEADO	NOVEDADES	PENSION	SALUD	CCF	RIESGOS	PARAFISCALES
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TOTAL DACION DETALLADA DE APORTES									
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EMPLEADO	NOVEDADES	PENSION	SALUD	CCE	RIESGOS	PARAFISCALES
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[illegible]

Ciudad: BOGOTA Depto: BOGOTA D.E. (2 Afiliados)			\$2,692,000	\$430,800			\$2,692,000	\$107,700			\$2,692,000	\$107,700		\$2,692,000	\$65,700	\$0	\$0	\$711,900
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LIQUIDACION DETALLADA DE APORTES									
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EMPLEADO	NOVEDADES	PENSION	SALUD	CCF	RIESGOS	PARAFISCALES
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1. **Identificação**

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SUCURSAL: ESAP GUAVIARE (1 Afiliados)																\$1,300,000	\$208,000			\$1,300,000	\$52,000			\$1,300,000	\$52,000			\$1,300,000		\$13,600		\$0	\$0		\$325,600	
Centro de Trabajo: ESAP GUAVIARE R2 (1 Afiliados)																\$1,300,000	\$208,000			\$1,300,000	\$52,000			\$1,300,000	\$52,000			\$1,300,000		\$13,600		\$0	\$0		\$325,600	
Ciudad: SAN JOSE DEL GUAVIARE Depto: GUAVIARE (1 Afiliados)																\$1,300,000	\$208,000			\$1,300,000	\$52,000			\$1,300,000	\$52,000			\$1,300,000		\$13,600		\$0	\$0		\$325,600	
191	CC	37579469	NiÑO LEYDI												230301	30	\$1,300,000	\$208,000	EPS037	30	\$1,300,000	\$52,000	CCF68	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600

LIQUIDACION DETALLADA DE APORTES

EMPLEADO			NOVEDADES														PENSION				SALUD				CCF				RIESGOS					PARAFISCALES							
No.	Identificación	Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	lge	lma	vac	avp	vct	irl	vip	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Tarifa	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: AUDITORIA GENERAL (1 Afiliados)																							\$1,300,000	\$208,000			\$1,300,000	\$52,000			\$1,300,000	\$52,000			\$1,300,000	\$13,600	\$0	\$0	\$325,600		
Centro de Trabajo: AUDITORIA GENERAL R2 (1 Afiliados)																							\$1,300,000	\$208,000			\$1,300,000	\$52,000			\$1,300,000	\$13,600	\$0	\$0	\$325,600						
Ciudad: VILLAVICENCIO Depto: META (1 Afiliados)																							\$1,300,000	\$208,000			\$1,300,000	\$52,000			\$1,300,000	\$13,600	\$0	\$0	\$325,600						
192	CC	53161111	VASQUEZ LEDIS																	230301	30	\$1,300,000	\$208,000	EPS017	30	\$1,300,000	\$52,000	CCF34	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600

LIQUIDACION DETALLADA DE APORTES

EMPLEADO			NOVEDADES														PENSION			SALUD				CCF				RIESGOS					PARAFISCALES																									
No.	Identificación	Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	lge	lma	vac	avp	vct	irl	vip	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Tarifa	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes																	
SUCURSAL: IGAC VILLAVICENCIO (3 Afiliados)																							\$1,300,000	\$208,000			\$3,900,000	\$156,000			\$3,900,000	\$156,000			\$3,900,000	\$156,000			\$3,900,000	\$156,000			\$3,900,000	\$156,000			\$3,900,000	\$156,000			\$3,900,000	\$156,000			\$0	\$0		\$560,800
Centro de Trabajo: IGAC VILLAVICENCIO R2 (3 Afiliados)																							\$1,300,000	\$208,000			\$3,900,000	\$156,000			\$3,900,000	\$156,000			\$3,900,000	\$156,000			\$3,900,000	\$156,000			\$3,900,000	\$156,000			\$3,900,000	\$156,000			\$3,900,000	\$156,000			\$0	\$0		\$560,800
Ciudad: VILLAVICENCIO Depto: META (3 Afiliados)																							\$1,300,000	\$208,000			\$3,900,000	\$156,000			\$3,900,000	\$156,000			\$3,900,000	\$156,000			\$3,900,000	\$156,000			\$3,900,000	\$156,000			\$3,900,000	\$156,000			\$3,900,000	\$156,000			\$0	\$0		\$560,800
193	CC	40381567	ALONSO BERTHA																		0	\$0	\$0	EPS002	30	\$1,300,000	\$52,000	CCF34	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$117,600																	
194	CC	86005951	JARAMILLO JOSE																	25-14	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF34	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600																	
195	CC	21229940	ROMERO JACINTA																		0	\$0	\$0	EPS002	30	\$1,300,000	\$52,000	CCF34	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$117,600																	

LIQUIDACION DETALLADA DE APORTES

EMPLEADO			NOVEDADES																PENSION				SALUD				CCF				RIESGOS					PARAFISCALES							
No.	Identificación	Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	lge	lma	vac	avp	vct	irl	vip	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Tarifa	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes		
SUCURSAL: FAC GAAMA- LETICIA (2 Afiliados)																							\$2,600,000	\$416,000			\$2,600,000	\$104,000			\$2,600,000	\$104,000			\$2,600,000	\$63,400			\$0	\$0			\$687,400
Centro de Trabajo: FAC GAMA R3 (2 Afiliados)																							\$2,600,000	\$416,000			\$2,600,000	\$104,000			\$2,600,000	\$104,000			\$2,600,000	\$63,400			\$0	\$0			\$687,400
Ciudad: LETICIA Depto: AMAZONAS (2 Afiliados)																							\$2,600,000	\$416,000			\$2,600,000	\$104,000			\$2,600,000	\$104,000			\$2,600,000	\$63,400			\$0	\$0			\$687,400
196	CC	41056334	AHUANARI ANGELA																	230301	30	\$1,300,000	\$208,000	EPSIC5	30	\$1,300,000	\$52,000	CCF65	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	2.436%	\$31,700	30	\$0	\$0	SI	\$343,700		
197	CC	1122269040	SARMIENTO MARIA																	230201	30	\$1,300,000	\$208,000	EPSIC5	30	\$1,300,000	\$52,000	CCF65	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	2.436%	\$31,700	30	\$0	\$0	SI	\$343,700		

LIQUIDACION DETALLADA DE APORTES

EMPLEADO			NOVEDADES																	PENSION				SALUD				CCF				RIESGOS					PARAFISCALES				
No.	Identificación	Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	lge	lma	vac	avp	vct	irl	vip	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Tarifa	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: AUNAP VCIO (1 Afiliados)																							\$1,300,000	\$208,000			\$1,300,000	\$52,000			\$1,300,000	\$52,000			\$1,300,000	\$13,600	\$0	\$0			\$325,600
Centro de Trabajo: AUNAP R2 (1 Afiliados)																							\$1,300,000	\$208,000			\$1,300,000	\$52,000			\$1,300,000	\$52,000			\$1,300,000	\$13,600	\$0	\$0			\$325,600
Ciudad: VILLAVICENCIO Depto: META (1 Afiliados)																							\$1,300,000	\$208,000			\$1,300,000	\$52,000			\$1,300,000	\$52,000			\$1,300,000	\$13,600	\$0	\$0			\$325,600
198	CC	40394854	ORTIZ OLGA																	230301	30	\$1,300,000	\$208,000	EPS005	30	\$1,300,000	\$52,000	CCF34	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600

LIQUIDACION DETALLADA DE APORTES

EMPLEADO			NOVEDADES																	PENSION				SALUD				CCF				RIESGOS					PARAFISCALES																					
No.	Identificación	Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	lge	lma	vac	avp	vct	irl	vip	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Tarifa	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes																	
SUCURSAL: ESAP (2 Afiliados)																							\$2,600,000	\$416,000			\$2,600,000	\$104,000			\$2,600,000	\$104,000			\$2,600,000	\$104,000			\$2,600,000	\$104,000			\$2,600,000	\$104,000			\$2,600,000	\$104,000			\$2,600,000	\$104,000			\$0	\$0		\$651,200
Centro de Trabajo: ESAP QUIBDO (2 Afiliados)																							\$2,600,000	\$416,000			\$2,600,000	\$104,000			\$2,600,000	\$104,000			\$2,600,000	\$104,000			\$2,600,000	\$104,000			\$2,600,000	\$104,000			\$2,600,000	\$104,000			\$2,600,000	\$104,000			\$0	\$0		\$651,200
Ciudad: QUIBDO Depto: CHOCO (2 Afiliados)																							\$2,600,000	\$416,000			\$2,600,000	\$104,000			\$2,600,000	\$104,000			\$2,600,000	\$104,000			\$2,600,000	\$104,000			\$2,600,000	\$104,000			\$2,600,000	\$104,000			\$2,600,000	\$104,000			\$0	\$0		\$651,200
199	CC	1077421844	LOPEZ STEFANI																	230301	30	\$1,300,000	\$208,000	EPS037	30	\$1,300,000	\$52,000	CCF29	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600																	
200	CC	26323868	RUIZ LUZ																	25-14	30	\$1,300,000	\$208,000	EPS037	30	\$1,300,000	\$52,000	CCF29	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600																	

LIQUIDACION DETALLADA DE APORTES

EMPLEADO			NOVEDADES										PENSION				SALUD				CCF				RIESGOS					PARAFISCALES				
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No.	Identificación	Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Tarifa	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes																				
SUCURSAL: COLOMBIA COMPRA EFICIENTE (9 Afiliados)																							\$11,856,001	\$1,897,200																	\$11,856,001	\$1,897,200			\$13,416,001	\$536,800			\$15,517,668	\$620,800			\$13,416,001		\$138,300	\$0	\$0		\$3,193,100		
Centro de Trabajo: R2 (9 Afiliados)																							\$11,856,001	\$1,897,200																			\$11,856,001	\$1,897,200			\$13,416,001	\$536,800			\$15,517,668	\$620,800			\$13,416,001		\$138,300	\$0	\$0		\$3,193,100
Ciudad: BOGOTÁ Depto: BOGOTÁ D.E. (9 Afiliados)																							\$11,856,001	\$1,897,200																					\$13,416,001	\$536,800			\$15,517,668	\$620,800			\$13,416,001		\$138,300	\$0	\$0		\$3,193,100		
201	CC	52928369	BENAVIDES ENORTS																		230201	30	\$1,560,000	\$249,600	EPS017	30	\$1,560,000	\$62,400	CCF21	30	\$1,560,000	\$62,400	14-11	30	\$1,560,000	1.044%	\$16,300	30	\$0	\$0	Si	\$390,700																			
202	CC	53114315	CORONADO NUBIA	X															X		230301	30	\$1,560,000	\$249,600	EPS002	30	\$1,560,000	\$62,400	CCF21	30	\$2,340,000	\$93,600	14-11	30	\$1,560,000	1.044%	\$16,300	30	\$0	\$0	Si	\$421,900																			
203	CC	53002847	GOMEZ SANDRA										X								230201	4	\$190,667	\$30,600	EPS008	4	\$190,667	\$7,700	CCF21	0	\$0	\$0	14-11	4	\$190,667	0.000%	\$0	0	\$0	\$0	Si	\$38,300																			
204	CC	53002847	GOMEZ SANDRA	X															X		230201	26	\$1,352,000	\$216,400	EPS008	26	\$1,352,000	\$54,100	CCF21	26	\$2,132,000	\$85,300	14-11	26	\$1,352,000	1.044%	\$14,200	26	\$0	\$0	Si	\$370,000																			
205	CC	52209471	IBÁÑEZ ESPERANZA																		230301	30	\$1,560,000	\$249,600	EPS017	30	\$1,560,000	\$62,400	CCF21	30	\$1,560,000	\$62,400	14-11	30	\$1,560,000	1.044%	\$16,300	30	\$0	\$0	Si	\$390,700																			
206	CC	37705966	LOZADA ISBELIA	X															X		0	\$0	\$0	EPS005	30	\$1,560,000	\$62,400	CCF21	30	\$2,292,334	\$91,700	14-11	30	\$1,560,000	1.044%	\$16,300	30	\$0	\$0	Si	\$170,400																				
207	CC	1023016335	MARTINEZ LINA	X																	230201	22	\$953,334	\$152,600	EPS017	22	\$953,334	\$38,200	CCF21	22	\$953,334	\$38,200	14-11	22	\$953,334	1.044%	\$10,000	22	\$0	\$0	Si	\$239,000																			
208	CC	1006002644	SALCEDO DALIDA																		230301	30	\$1,560,000	\$249,600	EPS017	30	\$1,560,000	\$62,400	CCF21	30	\$1,560,000	\$62,400	14-11	30	\$1,560,000	1.044%	\$16,300	30	\$0	\$0	Si	\$390,700																			
209	CC	52301713	VALENCIA NOHORA																		25-14	30	\$1,560,000	\$249,600	EPS008	30	\$1,560,000	\$62,400	CCF21	30	\$1,560,000	\$62,400	14-11	30	\$1,560,000	1.044%	\$16,300	30	\$0	\$0	Si	\$390,700																			
210	CC	52283819	VARGAS LUZ																		25-14	30	\$1,560,000	\$249,600	EPS037	30	\$1,560,000	\$62,400	CCF21	30	\$1,560,000	\$62,400	14-11	30	\$1,560,000	1.044%	\$16,300	30	\$0	\$0	Si	\$390,700																			

LIQUIDACION DETALLADA DE APORTES

EMPLEADO			NOVEDADES																PENSION				SALUD				CCF				RIESGOS					PARAFISCALES					
No.	Identificación	Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Tarifa	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: DANE - SAN JOSE (1 Afiliados)																							\$1,300,000	\$208,000			\$1,300,000	\$52,000			\$1,300,000	\$52,000			\$1,300,000	\$13,600	\$0	\$0		\$325,600	
Centro de Trabajo: R2 (1 Afiliados)																							\$1,300,000	\$208,000			\$1,300,000	\$52,000			\$1,300,000	\$52,000			\$1,300,000	\$13,600	\$0	\$0		\$325,600	
Ciudad: SAN JOSE DEL GUAVIARE Depto: GUAVIARE (1 Afiliados)																							\$1,300,000	\$208,000			\$1,300,000	\$52,000			\$1,300,000	\$52,000			\$1,300,000	\$13,600	\$0	\$0		\$325,600	
211	CC	1069744433	ROJAS DIANA																	25-14	30	\$1,300,000	\$208,000	EPS041	30	\$1,300,000	\$52,000	CCF68	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600

LIQUIDACION DETALLADA DE APORTES

EMPLEADO			NOVEDADES																	PENSION				SALUD				CCF				RIESGOS					PARAFISCALES				
No.	Identificación	Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Tarifa	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: AUNAP (4 Afiliados)																							\$5,125,602	\$813,000			\$5,125,602	\$197,800			\$5,326,015	\$205,800			\$5,125,602	\$49,000	\$0	\$0		\$1,265,600	
Centro de Trabajo: AUE R2 (4 Afiliados)																							\$5,125,602	\$813,000			\$5,125,602	\$197,800			\$5,326,015	\$205,800			\$5,125,602	\$49,000	\$0	\$0		\$1,265,600	
Ciudad: BOGOTA Depto: BOGOTA D.E. (4 Afiliados)																							\$5,125,602	\$813,000			\$5,125,602	\$197,800			\$5,326,015	\$205,800			\$5,125,602	\$49,000	\$0	\$0		\$1,265,600	
212	CC	1000379334	BEJARANO LUISA									X								230301	1	\$46,400	\$5,600	EPS008	1	\$46,400	\$0	CCF21	1	\$46,400	\$0	14-11	1	\$46,400	0.000%	\$0	1	\$0	\$0	Si	\$5,600
213	CC	1000379334	BEJARANO LUISA									X								230301	3	\$139,200	\$16,800	EPS008	3	\$139,200	\$0	CCF21	3	\$139,200	\$0	14-11	3	\$139,200	0.000%	\$0	3	\$0	\$0	Si	\$16,800
214	CC	1000379334	BEJARANO LUISA										X							230301	5	\$216,667	\$34,700	EPS008	5	\$216,667	\$8,700	CCF21	0	\$0	\$0	14-11	5	\$216,667	0.000%	\$0	0	\$0	\$0	Si	\$43,400
215	CC	1000379334	BEJARANO LUISA	X														X	230301	19	\$823,334	\$131,800	EPS008	19	\$823,334	\$33,000	CCF21	19	\$866,667	\$34,700	14-11	19	\$823,334	1.044%	\$8,600	19	\$0	\$0	Si	\$208,100	
216	CC	52203869	LEON OLIVA	X														X	230301	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF21	30	\$1,439,027	\$57,600	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$331,200	
217	CC	60324223	PUERTO TEREZA	X														X	25-14	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF21	30	\$1,439,027	\$57,600	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$331,200	
218	CC	1024469877	SUAREZ MAIRA										X							25-14	1	\$43,334	\$7,000	EPS017	1	\$43,334	\$1,800	CCF21	0	\$0	\$0	14-11	1	\$43,334	0.000%	\$0	0	\$0	\$0	Si	\$8,800
219	CC	1024469877	SUAREZ MAIRA	X														X	25-14	29	\$1,256,667	\$201,100	EPS017	29	\$1,256,667	\$50,300	CCF21	29	\$1,395,694	\$55,900	14-11	29	\$1,256,667	1.044%	\$13,200	29	\$0	\$0	Si	\$320,500	

LIQUIDACION DETALLADA DE APORTES

EMPLEADO			NOVEDADES													PENSION			SALUD				CCF				RIESGOS					PARAFISCALES									
No.	Identificación	Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Tarifa	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: JEP (46 Afiliados)																							\$58,245,334	\$9,319,400			\$59,545,334	\$2,381,900			\$58,245,334	\$2,329,900			\$59,545,334	\$701,200	\$0	\$0		\$14,732,400	
Centro de Trabajo: R2 (41 Afiliados)																							\$51,653,334	\$8,264,600			\$52,953,334	\$2,118,200			\$51,653,334	\$2,066,200			\$52,953,334	\$540,400	\$0	\$0		\$12,989,400	

Ciudad: BOGOTA Depto: BOGOTA D.E. (41 Afiliados)																	\$51,653,334	\$8,264,600			\$52,953,334	\$2,118,200			\$51,653,334	\$2,066,200			\$52,953,334		\$540,400		\$0	\$0		\$12,989,400						
220	CC	1007538412	ARBOLEDA ESTEFANIA												X						230301	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF21	0	\$0	\$0	14-11	30	\$1,300,000	0.004%	\$0	0	\$0	\$0	Si	\$260,000
221	CC	52248252	BALLESTEROS HIPANEMA																		230201	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
222	CC	1026305853	CARDENAS DANIELA																		231001	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
223	CC	21118407	CASTAÑEDA MARIA																		230301	30	\$1,300,000	\$208,000	EPS008	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
224	CC	52582730	CASTILLO MARIA																		25-14	30	\$1,300,000	\$208,000	EPS005	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
225	CC	51965499	CASTILLO MARTHA																		25-14	30	\$1,300,000	\$208,000	EPS037	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
226	PT	5819766	CASTRO EMILIS																		230201	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
227	CC	20699022	CASTRO MARIA																		25-14	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
228	PT	1348352	CHINCHILLA KARINA																		230301	30	\$1,300,000	\$208,000	EPS008	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
229	CC	1033718280	ESCOBAR DIANA																		230301	30	\$1,300,000	\$208,000	EPS034	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
230	CC	39002535	FERNANDEZ GABRIELA																		231001	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
231	CC	52341694	GARCIA DINA																		230301	30	\$1,300,000	\$208,000	EPS010	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
232	CC	1030604598	GARZON LORENA																		25-14	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
233	CC	23660843	GOMEZ MARIA																		231001	30	\$1,300,000	\$208,000	EPS005	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
234	CC	52182690	GONZALEZ DORA																		25-14	30	\$1,300,000	\$208,000	EPS017	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
235	CC	1000491972	GUTIERREZ JENNIFER																		230301	30	\$1,300,000	\$208,000	EPS008	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
236	CC	28229088	JAIMES ANA																		230201	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
237	CC	52360436	LARROTA ANDREA																		230201	30	\$1,300,000	\$208,000	EPS005	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
238	CC	1110503037	LOPEZ LUISA																		230301	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
239	CC	52876044	MARTINEZ DEISSY																		230301	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
240	CC	52293335	MONTAÑA OLGA																		25-14	30	\$1,300,000	\$208,000	EPS017	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
241	PT	6610723	OCHOA YOLISMAR																		230301	30	\$1,300,000	\$208,000	EPS034	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
242	CC	1024481707	ORDÓÑEZ AIDALY																		230301	30	\$1,300,000	\$208,000	EPS037	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
243	CC	52374758	ORDÓÑEZ YASMIN																		25-14	30	\$1,300,000	\$208,000	EPS017	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
244	CC	1085170716	PEDROZO LEDIS																		230301	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
245	CC	1012376065	PEREZ JENNY																		230201	30	\$1,300,000	\$208,000	EPS008	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
246	CC	52007705	PIÑEROS BLANCA																		230301	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
247	CC	52393570	PULIDO SANDRA																		230301	30	\$1,300,000	\$208,000	EPS008	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
248	CC	1023017190	QUIMBAY PAULA																		230301	30	\$1,300,000	\$208,000	EPS005	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
249	CC	23782810	RABA ALIDA																		231001	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
250	CC	53048828	RINCON ANA																		25-14	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
251	CC	52899523	RINCON SANDRA																		25-14	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
252	CC	1015996068	ROJAS LUISA																		230301	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
253	CC	1026292672	ROMERO ANGIE																		230301	30	\$1,300,000	\$208,000	EPS017	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
254	CC	1048437258	SALTARIN INGRIS																		230301	30	\$1,300,000	\$208,000	EPS017	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
255	CC	1047381118	SALTARIN LILIBETH																		230301	30	\$1,300,000	\$208,000	EPS037	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
256	CC	52298446	SEGURA MARTA	X																	231001	22	\$953,334	\$152,600	EPS008	22	\$953,334	\$38,200	CCF21	22	\$953,334	\$38,200										

Centro de Trabajo: R3 (5 Afiliados)																						\$6,592,000	\$1,054,800			\$6,592,000	\$263,700			\$6,592,000	\$263,700			\$6,592,000		\$160,800		\$0	\$0		\$1,743,000
Ciudad: BOGOTA Depto: BOGOTA D.E. (5 Afiliados)																						\$6,592,000	\$1,054,800			\$6,592,000	\$263,700			\$6,592,000	\$263,700			\$6,592,000		\$160,800		\$0	\$0		\$1,743,000
261	CC	1015451899	ALVAREZ NUBIA																	23030	30	\$1,392,000	\$222,800	EPS002	30	\$1,392,000	\$55,700	CCF21	30	\$1,392,000	\$55,700	14-11	30	\$1,392,000	2.436%	\$34,000	30	\$0	\$0	Si	\$368,200
262	CC	1018418341	FRANCO CRISTIAN																	25-14	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	2.436%	\$31,700	30	\$0	\$0	Si	\$343,700
263	CC	79241586	HERNANDEZ DIEGO																	23030	30	\$1,300,000	\$208,000	EPS010	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	2.436%	\$31,700	30	\$0	\$0	Si	\$343,700
264	CC	1007377302	MATEUS ROBINSON																	23030	30	\$1,300,000	\$208,000	EPS037	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	2.436%	\$31,700	30	\$0	\$0	Si	\$343,700
265	CC	1014183082	MONTILLA JOBANY																	23030	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	2.436%	\$31,700	30	\$0	\$0	Si	\$343,700

LIQUIDACION DETALLADA DE APORTES																																									
EMPLEADO			NOVEDADES													PENSION			SALUD			CCF			RIESGOS				PARAFISCALES												
No.	Identificación	Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Tarifa	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aporte
SUCURSAL: CONGRESO (2 Afiliados)																							\$1,213,334	\$194,200			\$1,213,334	\$48,600			\$2,251,528	\$90,100		\$1,213,334	\$12,800	\$0	\$0		\$345,700		
Centro de Trabajo: R2 (2 Afiliados)																							\$1,213,334	\$194,200			\$1,213,334	\$48,600			\$2,251,528	\$90,100		\$1,213,334	\$12,800	\$0	\$0		\$345,700		
Ciudad: BOGOTA Depto: BOGOTA D.E. (2 Afiliados)																							\$1,213,334	\$194,200			\$1,213,334	\$48,600			\$2,251,528	\$90,100		\$1,213,334	\$12,800	\$0	\$0		\$345,700		
266	CC	52768954	JORGE MIRGEN			X													X	25-14	14	\$606,667	\$97,100	EPS017	14	\$606,667	\$24,300	CCF21	14	\$1,126,667	\$45,100	14-11	14	\$606,667	1.044%	\$6,400	14	\$0	\$0	Si	\$172,900
267	CC	1020717176	ORTIZ ORLADIS			X													X	23030	14	\$606,667	\$97,100	EPS005	14	\$606,667	\$24,300	CCF21	14	\$1,124,861	\$45,000	14-11	14	\$606,667	1.044%	\$6,400	14	\$0	\$0	Si	\$172,800
LIQUIDACION DETALLADA DE APORTES																																									
EMPLEADO			NOVEDADES													PENSION			SALUD			CCF			RIESGOS				PARAFISCALES												
No.	Identificación	Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Tarifa	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: GOBERNACION DEL META (23 Afiliados)																							\$22,100,003	\$3,536,300			\$28,600,003	\$1,144,300			\$27,375,835	\$1,095,200		\$28,600,003	\$283,500	\$0	\$0		\$6,059,300		

LIQUIDACION DETALLADA DE APORTES

EMPLEADO			NOVEDADES													PENSION			SALUD				CCF				RIESGOS					PARAFISCALES													
No.	Identificación	Nombre	ing	ret	de	tae	tp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	lri	lvi	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Tarifa	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes				
SUCURSAL: ALCALDIA MOSQUERA (58 Afiliados)																									\$69,338,675	\$11,090,000			\$71,938,677	\$2,871,400			\$70,571,868	\$2,816,400			\$71,938,677		\$754,300		\$0	\$0			\$17,532,100
Centro de Trabajo: R2 MQ (57 Afiliados)																									\$67,946,675	\$10,867,200			\$70,546,677	\$2,815,700			\$69,179,868	\$2,760,700			\$70,546,677		\$720,300		\$0	\$0			\$17,163,900
Ciudad: BOGOTA Depto: BOGOTA D.E. (57 Afiliados)																									\$67,946,675	\$10,867,200			\$70,546,677	\$2,815,700			\$69,179,868	\$2,760,700			\$70,546,677		\$720,300		\$0	\$0			\$17,163,900
294	CC	1073234827	ACUÑA LEYDY																	230201	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000		\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600					
295	CC	1073236305	ALFARO CARMEN										X							230201	2	\$86,667	\$13,900	EPS017	2	\$86,667	\$3,500	CCF21	0	\$0	\$0	14-11	2	\$86,667	0.000%	\$0	0	\$0	\$0	Si	\$17,400				
296	CC	1073236305	ALFARO CARMEN																	230201	28	\$1,213,334	\$194,200	EPS017	28	\$1,213,334	\$48,600	CCF21	28	\$1,213,334	\$48,600	14-11	28	\$1,213,334	1.044%	\$12,700	28	\$0	\$0	Si	\$304,100				
297	CC	51997769	AMAYA ELIZABETH																	230201	30	\$1,300,000	\$208,000	EPS017	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600				
298	CC	35530803	ANGEL DIANA																	230201	30	\$1,300,000	\$208,000	EPS017	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600				
299	CC	1002204598	BARRIOS MICHELLE	X																230301	8	\$346,667	\$55,500	EPS002	8	\$346,667	\$13,900	CCF21	8	\$346,667	\$13,900	14-11	8	\$346,667	1.044%	\$3,700	8	\$0	\$0	Si	\$87,000				
300	CC	1044004146	BERRIO MARIA										X							230301	1	\$43,334	\$5,300	EPS017	1	\$43,334	\$0	CCF21	1	\$43,334	\$0	14-11	1	\$43,334	0.000%	\$0	1	\$0	\$0	Si	\$5,300				
301	CC	1044004146	BERRIO MARIA																	230301	29	\$1,256,667	\$201,100	EPS017	29	\$1,256,667	\$50,300	CCF21	29	\$1,256,667	\$50,300	14-11	29	\$1,256,667	1.044%	\$13,200	29	\$0	\$0	Si	\$314,900				

[illegible]

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EMPLEADO			NOVEDADES													PENSION				SALUD				CCF				RIESGOS					PARAFISCALES								
No.	Identificación	Nombre	ing	ret	de	tae	tdp	tap	vsp	cor	vst	sln	lge	lma	vac	avp	vct	irl	vip	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Tarifa	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: AGENC NACIONAL DE TIERRAS (1 Afiliados)																									\$1,300,000	\$208,000			\$1,300,000	\$52,000			\$1,300,000	\$52,000			\$1,300,000	\$13,600	\$0	\$0	\$325,600
Centro de Trabajo: AGENC NAC R2 (1 Afiliados)																									\$1,300,000	\$208,000			\$1,300,000	\$52,000			\$1,300,000	\$52,000			\$1,300,000	\$13,600	\$0	\$0	\$325,600
Ciudad: SAN JOSE DEL GUAVIARE Depto: GUAVIARE (1 Afiliados)																									\$1,300,000	\$208,000			\$1,300,000	\$52,000			\$1,300,000	\$52,000			\$1,300,000	\$13,600	\$0	\$0	\$325,600
367	CC	40369376	RUIZ PAULINA																	25-14	30	\$1,300,000	\$208,000	EPS037	30	\$1,300,000	\$52,000	CCF68	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
LIQUIDACION DETALLADA DE APORTES																																									
EMPLEADO			NOVEDADES													PENSION				SALUD				CCF				RIESGOS					PARAFISCALES								
No.	Identificación	Nombre	ing	ret	de	tae	tdp	tap	vsp	cor	vst	sln	lge	lma	vac	avp	vct	irl	vip	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Tarifa	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes				
SUCURSAL: MUNICIPIO FUSAGASUGA (32 Afiliados)																									\$37,748,669	\$6,040,100			\$41,648,669	\$1,666,200			\$40,348,668	\$1,614,100			\$41,648,669	\$472,500	\$0	\$0	\$9,792,900
Centro de Trabajo: FUSAGASUGA R2 (29 Afiliados)																									\$33,848,669	\$5,416,100			\$37,748,669	\$1,510,200			\$36,448,668	\$1,458,100			\$37,748,669	\$377,400	\$0	\$0	\$8,761,800
Ciudad: FUSAGASUGA Depto: CUNDINAMARCA (29 Afiliados)																									\$33,848,669	\$5,416,100			\$37,748,669	\$1,510,200			\$36,448,668	\$1,458,100			\$37,748,669	\$377,400	\$0	\$0	\$8,761,800
368	CC	1069749459	AREVALO DIANA																	25-14	30	\$1,300,000	\$208,000	EPS037	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
369	CC	39621909	BERNAL DAYRA	X																25-14	29	\$1,256,667	\$201,100	EPS017	29	\$1,256,667	\$50,300	CCF21	29	\$1,256,667	\$50,300	14-11	29	\$1,256,667	1.044%	\$13,200	29	\$0	\$0	Si	\$314,900
370	CC	1069769608	BORDA MAYRA																	25-14	30	\$1,300,000	\$208,000	EPS017	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
371	CC	39615807	CASTRO LUZ																	23030 1	30	\$1,300,000	\$208,000	EPS017	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
372	CC	35251391	ESPITIA LILIANA																	23020 1	30	\$1,300,000	\$208,000	EPS017	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
373	CC	39624632	GALINDO ALEX																	25-14	30	\$1,300,000	\$208,000	EPS037	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
374	CC	1069763311	GARCIA CLAUDIA																	25-14	30	\$1,392,000	\$222,800	EPS002	30	\$1,392,000	\$55,700	CCF21	30	\$1,392,000	\$55,700	14-11	30	\$1,392,000	1.044%	\$14,600	30	\$0	\$0	Si	\$348,800
375	CC	39616990	GUTIERREZ MARTHA																	23030 1	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
376	CC	53930072	IQUINAS CRISTIANY																	23030 1	30	\$1,300,000	\$208,000	EPS017	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
377	CC	20781355	LEON MARIA																		0	\$0	\$0	EPS017	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$117,600
378	CC	39628087	LOPEZ JACKELINE																	25-14	30	\$1,300,000	\$208,000	EPS017	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
379	CC	39616740	LOZANO CLARA																	25-14	30	\$1,300,000	\$208,000	EPS041	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
380	CC	1069714916	MARTINEZ NATALY																	23030 1	30	\$1,300,000	\$208,000	EPS017	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
381	CC	1110465986	MARTINEZ YURI																	23030 1	30	\$1,300,000	\$208,000	EPS041	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
382	CC	20926237	MENDEZ BLANCA																		0	\$0	\$0	EPS017	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$117,600
383	CC	1069717791	MORA SANDRA																	23030 1	30	\$1,300,000	\$208,000	EPS005	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
384	CC	1069724403	MORENO FLORIBEL																	23030 1	30	\$1,300,000	\$208,000	EPS017	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
385	CC	38015600	RADA LUGDI																	25-14	30	\$1,300,000	\$208,000	EPS037	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
386	CC	66871760	RAMIREZ MARIA																	23030 1	30	\$1,300,000	\$208,000	EPS005	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
387	CC	51899993	RIVERA ANA																	25-14	30	\$1,300,000	\$208,000	EPS005	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
388	CC	35254780	RODRIGUEZ JOHANA																	23020 1	30	\$1,300,000	\$208,000	EPS037	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
389	CC	39614638	RODRIGUEZ MARIA																		0	\$0	\$0	EPS005	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$117,600
390	CC	39620755	SAAVEDRA MARGARITA																	23030 1	30	\$1,300,000	\$208,000	EPS017	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
391	CC	1061742186	SANCHEZ ANGELICA										X							23030 1	30	\$1,300,001	\$208,100	EPS005	30	\$1,300,001	\$52,100	CCF21	0	\$0	\$0	14-11	30	\$1,300,001	0.000%	\$0	0	\$0	\$0	Si	\$260,200
392	CC	39614047	SANDOVAL CLAUDIA											X						25-14	4	\$173,334	\$27,800	EPS017	4	\$173,334	\$7,000	CCF21	4	\$173,334	\$7,000	14-11	4	\$173,334	0.000%	\$0	4	\$0	\$0	Si	\$41,800
393	CC	39614047	SANDOVAL CLAUDIA												X					25-14	5	\$216,667	\$34,700	EPS017	5	\$216,667	\$8,700	CCF21	5	\$216,667	\$8,700	14-11	5	\$216,667	0.000%	\$0	5	\$0	\$0	Si	\$52,100
394	CC	39614047	SANDOVAL CLAUDIA																	25-14	21	\$910,000	\$145,600	EPS017	21	\$910,000	\$36,400	CCF21	21	\$910,000	\$36,400	14-11	21	\$910,000	1.044%	\$9,600	21	\$0	\$0	Si	\$228,000
395	CC	1069742314	VALDERRAMA YOHANA																	23030 1	30	\$1,300,000	\$208,000	EPS017	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
396	CC	1002732561	VELASQUEZ LAURA																	23030 1	30	\$1,300,000	\$208,000	EPS037	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$							

Centro de Trabajo: FUSAGASUGA R3 (3 Afiliados)																						\$3,900,000	\$624,000			\$3,900,000	\$156,000			\$3,900,000	\$156,000			\$3,900,000	\$95,100		\$0	\$0		\$1,031,100								
Ciudad: FUSAGASUGA Depto: CUNDINAMARCA (3 Afiliados)																						\$3,900,000	\$624,000			\$3,900,000	\$156,000			\$3,900,000	\$156,000			\$3,900,000	\$95,100		\$0	\$0		\$1,031,100								
399	CC	1069759758	AREVALO FABIO												230301	30	\$1,300,000	\$208,000	EPS017	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	2.436%	\$31,700	30	\$0	\$0	Si	\$343,700												
400	CC	79747230	LOPEZ JOSE												230301	30	\$1,300,000	\$208,000	MIN002	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	2.436%	\$31,700	30	\$0	\$0	Si	\$343,700												
401	CC	82391249	PALACIOS HENRY												230301	30	\$1,300,000	\$208,000	EPS017	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	2.436%	\$31,700	30	\$0	\$0	Si	\$343,700												
LIQUIDACION DETALLADA DE APORTES																																																
EMPLEADO			NOVEDADES												PENSION				SALUD				CCF				RIESGOS				PARAFISCALES																	
No.	Identificación		Nombre		ing	ret	tdc	tae	tdp	tap	vsp	cor	vst	sln	lge	lma	vac	avp	vct	irl	vlp	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Tarifa	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes					
SUCURSAL: ALCALDIA CHIA (97 Afiliados)																											\$95,701,088	\$15,309,300			\$98,301,088	\$3,928,900			\$103,655,258	\$4,142,500			\$98,301,088	\$1,023,100		\$0	\$0		\$0	\$0		\$24,403,800
Centro de Trabajo: CHIA R2 (96 Afiliados)																											\$94,773,088	\$15,160,800			\$97,373,088	\$3,891,700			\$102,727,258	\$4,105,300			\$97,373,088	\$1,000,400		\$0	\$0		\$0	\$0		\$24,158,200
Ciudad: CHIA Depto: CUNDINAMARCA (96 Afiliados)																											\$94,773,088	\$15,160,800			\$97,373,088	\$3,891,700			\$102,727,258	\$4,105,300			\$97,373,088	\$1,000,400		\$0	\$0		\$0	\$0		\$24,158,200
402	CC	35474222	ABRIL MARTHA																			25-14	30	\$1,300,000	\$208,000	EPS037	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600					
403	CC	1074440038	ACOSTA PILAR																			230301	30	\$1,300,000	\$208,000	EPS005	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600					
404	CC	1072640242	ADAMES LUZ			X														X		230201	1	\$43,334	\$7,000	EPS002	1	\$43,334	\$1,800	CCF21	1	\$362,917	\$14,600	14-11	1	\$43,334	1.044%	\$500	1	\$0	\$0	Si	\$23,900					
405	CC	1072707713	AMAYA GISELLE			X														X		230301	1	\$43,334	\$7,000	EPS002	1	\$43,334	\$1,800	CCF21	1	\$399,028	\$16,000	14-11	1	\$43,334	1.044%	\$500	1	\$0	\$0	Si	\$25,300					
406	CC	21183791	AMOROCHO JOHANNA																			230201	30	\$1,300,000	\$208,000	EPS005	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600					
407	CC	53910397	ARDILA CAROLINA																			230301	30	\$1,300,000	\$208,000	EPS017	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600					
408	CC	1072640981	ARDILA FRANCY																			25-14	30	\$1,300,000	\$208,000	EPS008	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600					
409	CC	28821638	ARENAS VIVIANA																			230301	30	\$1,300,000	\$208,000	EPS017	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600					
410	CC	1072662540	AREVALO LADY																			230301	30	\$1,300,000	\$208,000	EPS017	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600					
411	CC	23755903	AVILA NIDIA			X														X		230201	1	\$43,334	\$7,000	EPS005	1	\$43,334	\$1,800	CCF21	1	\$386,389	\$15,500	14-11	1	\$43,334	1.044%	\$500	1	\$0	\$0	Si	\$24,800					
412	CC	1193153804	AVILES ALIS																			230301	30	\$1,300,000	\$208,000	EPS008	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600					
413	CC	1032357381	AYALA DIANA																			25-14	30	\$1,300,000	\$208,000	EPS017	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600					
414	CC	1075235505	BABATTIVA LINA			X	X													X		230301	15	\$650,000	\$104,000	EPS008	15	\$650,000	\$26,000	CCF21	15	\$955,138	\$38,300	14-11	15	\$650,000	1.044%	\$6,800	15	\$0	\$0	Si	\$175,100					
415	CC	1000185903	BARBOSA MARTHA																			230301	30	\$1,300,000	\$208,000	EPS017	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600					
416	CC	1072667208	BARBOSA OMAIRA																			230301	30	\$1,300,000	\$208,000	EPS037	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600					
417	CC	35478113	BERNAL ANA			X														X		230201	1	\$43,334	\$7,000	EPS017	1	\$43,334	\$1,800	CCF21	1	\$366,528	\$14,700	14-11	1	\$43,334	1.044%	\$500	1	\$0	\$0	Si	\$24,000					
418	CC	1072717767	BETANCOURT ANGIE																			230201	30	\$1,300,000	\$208,000	EPS005	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600					
419	CC	20796814	BOLIVAR ALEJANDRA																			230301	30	\$1,300,000	\$208,000	EPS005	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600					
420	CC	52440205	BOTERO ANA																			25-14	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600					
421	CC	46679934	CALVERA ALBA											X								230301	1	\$43,334	\$5,300	EPS002	1	\$43,334	\$0	CCF21	1	\$43,334	\$0	14-11	1	\$43,334	0.000%	\$0	1	\$0	\$0	Si	\$5,300					
422	CC	46679934	CALVERA ALBA																			230301	29	\$1,256,667	\$201,100	EPS002	29	\$1,256,667	\$50,300	CCF21	29	\$1,256,667	\$50,300	14-11	29	\$1,256,667	1.044%	\$13,200	29	\$0	\$0	Si	\$314,900					
423	CC	35198337	CARRILLO MARIA			X														X		230301	16	\$693,334	\$111,000	EPS017	16	\$693,334	\$27,800	CCF21	16	\$1,025,555	\$41,100	14-11	16	\$693,334	1.044%	\$7,300	16	\$0	\$0	Si	\$187,200					
424	CC	1072672862	CARRION ERIKA																			230301	30	\$1,300,000	\$208,000	EPS005	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600					
425	CC	35479325	CASALLAS ANA																			25-14	30	\$1,300,000	\$208,000	EPS008	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600					
426	CC	35478177	CASTRO MARIA																			25-14	30	\$1,300,000	\$208,000	EPS008	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600					
427	CC	1192713051	CHAMORRO DANIELA																																													

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Centro de Trabajo: ARM NAC SAN ANDRES R2 (5 Afiliados)																	\$5,200,000	\$832,000			\$6,500,000	\$260,000			\$6,500,000	\$260,000			\$6,500,000	\$68,000		\$0	\$0		\$1,420,000	
Ciudad: SAN ANDRES Depto: SAN ANDRES (5 Afiliados)																	\$5,200,000	\$832,000			\$6,500,000	\$260,000			\$6,500,000	\$260,000			\$6,500,000	\$68,000		\$0	\$0		\$1,420,000	
506	CC	39153383	BOWIE VANESA												23030	30	\$1,300,000	\$208,000	EPS037	30	\$1,300,000	\$52,000	CCF64	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
507	CC	40987368	MANUEL DUNIA												25-14	30	\$1,300,000	\$208,000	EPS005	30	\$1,300,000	\$52,000	CCF64	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
508	CC	40986644	MATOS BARBARA												0		\$0	\$0	EPS037	30	\$1,300,000	\$52,000	CCF64	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$117,600
509	CC	40987095	POMARE ZORAIDA												25-14	30	\$1,300,000	\$208,000	EPS037	30	\$1,300,000	\$52,000	CCF64	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
510	CC	40987790	SARMIENTO NELCY												25-14	30	\$1,300,000	\$208,000	EPS005	30	\$1,300,000	\$52,000	CCF64	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600

LIQUIDACION DETALLADA DE APORTES

EMPLEADO			NOVEDADES																PENSION				SALUD				CCF				RIESGOS					PARAFISCALES											
No.	Identificación	Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	lge	lma	vac	avp	vct	irl	vip	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Tarifa	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes						
SUCURSAL: ALCALDIA LOCAL DE CIUDAD BOLIVAR (21 Afiliados)																											\$24,876,668	\$3,978,700			\$24,876,668	\$993,400			\$25,359,653	\$1,012,800			\$24,876,668	\$286,500			\$0	\$0			\$6,271,400
Centro de Trabajo: ALCALDIA CIUDAD BOLIVAR R2 (19 Afiliados)																											\$22,970,001	\$3,673,600			\$22,970,001	\$917,100			\$23,300,417	\$930,400			\$22,970,001	\$240,000			\$0	\$0			\$5,761,100
Ciudad: BOGOTA Depto: BOGOTA D.E. (19 Afiliados)																											\$22,970,001	\$3,673,600			\$22,970,001	\$917,100			\$23,300,417	\$930,400			\$22,970,001	\$240,000			\$0	\$0			\$5,761,100
511	CC	38211488	BARRIOS ROSA																	23100	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600						
512	CC	52885324	CASTRO LEIDY																	23100	30	\$1,300,000	\$208,000	EPS037	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600						
513	CC	1024554245	DELGADO JENNIFER																	23020	30	\$1,300,000	\$208,000	EPS017	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600						
514	CC	39767119	FONSECA ANA																	25-14	30	\$1,300,000	\$208,000	EPS017	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600						
515	CC	1033687095	JUEZ MARIA																	23020	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600						
516	CC	1121824505	LLANES MARIA																	23020	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600						
517	CC	52744950	MACA YUDY	X																23030	8	\$346,667	\$55,500	EPS005	8	\$346,667	\$13,900	CCF21	8	\$346,667	\$13,900	14-11	8	\$346,667	1.044%	\$3,700	8	\$0	\$0	Si	\$87,000						
518	CC	1000781235	MARIN ERIKA																	23020	30	\$1,300,000	\$208,000	EPS037	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600						
519	CC	1022972299	POVEDA CLAUDIA																	25-14	30	\$1,300,000	\$208,000	EPS008	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600						
520	CC	53005960	PRADA FRANCIA																	23030	30	\$1,300,000	\$208,000	EPS008	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600						
521	CC	1022993573	PRIETO DIANA																	23100	30	\$1,300,000	\$208,000	EPS037	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600						
522	CC	1037324686	RESTREPO LUZ																	23100	30	\$1,300,000	\$208,000	EPSC34	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600						
523	CC	51892327	REY PATRICIA																	25-14	30	\$1,300,000	\$208,000	EPSC34	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600						
524	CC	52874913	RINCON LEIDY									X								23030	1	\$43,334	\$5,300	EPS002	1	\$43,334	\$0	CCF21	1	\$43,334	\$0	14-11	1	\$43,334	0.000%	\$0	1	\$0	\$0	Si	\$5,300						
525	CC	52874913	RINCON LEIDY		X													X		23030	9	\$390,000	\$62,400	EPS002	9	\$390,000	\$15,600	CCF21	9	\$720,416	\$28,900	14-11	9	\$390,000	1.044%	\$4,100	9	\$0	\$0	Si	\$111,000						
526	CC	52270950	RODRIGUEZ MARTHA																	23100	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600						
527	CC	1010198784	ROJAS YERALDYN																	23030	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600						
528	CC	1033737900	VELANDIA ANGELICA																	23030	30	\$1,300,000	\$208,000	EPS037	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600						
529	CC	1006233465	VIAFARA NICOLL																	23030	30	\$1,300,000	\$208,000	EPSC34	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600						
530	CC	79979447	YATE WILMER																	23020	30	\$1,390,000	\$222,400	EPS010	30	\$1,390,000	\$55,600	CCF21	30	\$1,390,000	\$55,600	14-11	30	\$1,390,000	1.044%	\$14,600	30	\$0	\$0	Si	\$348,200						
Centro de Trabajo: ALCALDIA DE CIUDAD BOLIVAR R3 (2 Afiliados)																											\$1,906,667	\$305,100			\$1,906,667	\$76,300			\$2,059,236	\$82,400			\$1,906,667	\$46,500			\$0	\$0			\$510,300
Ciudad: BOGOTA Depto: BOGOTA D.E. (2 Afiliados)																											\$1,906,667	\$305,100			\$1,906,667	\$76,300			\$2,059,236	\$82,400			\$1,906,667	\$46,500			\$0	\$0			\$510,300
531	CC	3028135	BEJARANO LUIS		X													X		23100	14	\$606,667	\$97,100	EPS017	14	\$606,667	\$24,300	CCF21	14	\$759,236	\$30,400	14-11	14	\$606,667	2.436%	\$14,800	14	\$0	\$0	Si	\$166,600						
532	CC	1074526430	BUENO JHON																	23090	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	2.436%	\$31,700	30	\$0	\$0	Si	\$343,700						

LIQUIDACION DETALLADA DE APORTES

EMPLEADO			NOVEDADES												PENSION				SALUD				CCF				RIESGOS					PARAFISCALES									
No.	Identificación	Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	lge	lma	vac	avp	vct	irl	vip	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Tarifa	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: MUNICIPIO ARAUCA (17 Afiliados)																							\$22,100,000	\$3,536,000			\$22,100,000	\$884,000			\$22,100,000	\$884,000			\$22,100,000	\$231,200		\$0	\$0		\$5,535,200

Centro de Trabajo: MUNICIPIO ARAUCA (17 Afiliados)																						\$22,100,000	\$3,536,000			\$22,100,000	\$884,000			\$22,100,000	\$884,000			\$22,100,000	\$231,200	\$0	\$0	\$5,535,200			
Ciudad: ARAUCA Depto: ARAUCA (17 Afiliados)																						\$22,100,000	\$3,536,000			\$22,100,000	\$884,000			\$22,100,000	\$884,000			\$22,100,000	\$231,200	\$0	\$0	\$5,535,200			
533	CC	68296389	BLANCO ANGELICA																	230301	30	\$1,300,000	\$208,000	EPS005	30	\$1,300,000	\$52,000	CCF67	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	SI	\$325,600
534	CC	40416857	CAMACHO FRANKLIN																	230301	30	\$1,300,000	\$208,000	EPS041	30	\$1,300,000	\$52,000	CCF67	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	SI	\$325,600
535	CC	68297481	CASTRO ANA																	230301	30	\$1,300,000	\$208,000	EPS041	30	\$1,300,000	\$52,000	CCF67	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	SI	\$325,600
536	CC	68295262	ESPY JULIA																	230301	30	\$1,300,000	\$208,000	EPS041	30	\$1,300,000	\$52,000	CCF67	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	SI	\$325,600
537	CC	1012350494	HEREDIA YINI																	230301	30	\$1,300,000	\$208,000	EPS005	30	\$1,300,000	\$52,000	CCF67	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	SI	\$325,600
538	CC	68290795	HERNANDEZ MARIA																	230301	30	\$1,300,000	\$208,000	EPS005	30	\$1,300,000	\$52,000	CCF67	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	SI	\$325,600
539	CC	1125765708	HERRERA CARIMAR																	230301	30	\$1,300,000	\$208,000	EPS037	30	\$1,300,000	\$52,000	CCF67	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	SI	\$325,600
540	CC	68298693	LOPEZ CARMEN																	230301	30	\$1,300,000	\$208,000	ESSC24	30	\$1,300,000	\$52,000	CCF67	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	SI	\$325,600
541	CC	1116802537	MARTINEZ LUISA																	25-14	30	\$1,300,000	\$208,000	EPS005	30	\$1,300,000	\$52,000	CCF67	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	SI	\$325,600
542	CC	1116780066	MENDEZ DANIELIS																	230301	30	\$1,300,000	\$208,000	EPS037	30	\$1,300,000	\$52,000	CCF67	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	SI	\$325,600
543	CC	68298986	OJEDA INGRID																	25-14	30	\$1,300,000	\$208,000	ESSC24	30	\$1,300,000	\$52,000	CCF67	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	SI	\$325,600
544	CC	49745861	ORTIZ OMAIDA																	25-14	30	\$1,300,000	\$208,000	EPS041	30	\$1,300,000	\$52,000	CCF67	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	SI	\$325,600
545	CC	1116796103	RINCON PAOLA																	25-14	30	\$1,300,000	\$208,000	EPS005	30	\$1,300,000	\$52,000	CCF67	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	SI	\$325,600
546	CC	1116780271	SANCHEZ SACHA																	230301	30	\$1,300,000	\$208,000	EPS037	30	\$1,300,000	\$52,000	CCF67	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	SI	\$325,600
547	CC	1007167824	SANTOS YORLY																	230301	30	\$1,300,000	\$208,000	EPS005	30	\$1,300,000	\$52,000	CCF67	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	SI	\$325,600
548	CC	1098746834	TELLES YURLEY																	230201	30	\$1,300,000	\$208,000	EPS005	30	\$1,300,000	\$52,000	CCF67	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	SI	\$325,600
549	CC	1116781803	VERA INGRID																	25-14	30	\$1,300,000	\$208,000	EPS041	30	\$1,300,000	\$52,000	CCF67	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	SI	\$325,600

LIQUIDACION DETALLADA DE APORTES																																									
EMPLEADO			NOVEDADES																	PENSION				SALUD				CCF				RIESGOS				PARAFISCALES					
No.	Identificación	Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Tarifa	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: SECRETARIA DISTRITAL DE PLANEACION (16 Afiliados)																							\$19,592,003	\$3,135,100			\$20,892,023	\$834,400			\$20,458,688	\$816,900			\$20,892,023	\$232,600			\$0	\$0	\$5,019,000

Centro de Trabajo: SECRETARIA DISTRITAL DE PLANEACION (15 Afiliados)																						\$18,200,003	\$2,912,300			\$19,500,023	\$778,700			\$19,066,688	\$761,200			\$19,500,023		\$198,600		\$0	\$0		\$4,650,800
Ciudad: BOGOTA Depto: BOGOTA D.E. (15 Afiliados)																						\$18,200,003	\$2,912,300			\$19,500,023	\$778,700			\$19,066,688	\$761,200			\$19,500,023		\$198,600		\$0	\$0		\$4,650,800
550	CC	1030575270	ALAPE LUZ																	230201	30	\$1,300,000	\$208,000	EPS005	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
551	CC	52290776	AMARILLO FLOR																	231001	30	\$1,300,000	\$208,000	EPS017	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
552	CC	52154527	AYALA BLANCA																	230301	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
553	CC	51955057	BRAVO LUZ																	230301	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
554	CC	65704999	CARDOSO MARIA																	230301	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
555	CC	52241062	CUELLAR SANDRA																	230301	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
556	CC	79590082	HERNANDEZ JOSE																	25-14	30	\$1,300,000	\$208,000	EPS037	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
557	CC	1023927541	MARTINEZ JENNY										X							231001	2	\$86,667	\$13,900	EPS002	2	\$86,667	\$3,500	CCF21	0	\$0	\$0	14-11	2	\$86,667	0.000%	\$0	0	\$0	\$0	Si	\$17,400
558	CC	1023927541	MARTINEZ JENNY										X							231001	2	\$86,667	\$13,900	EPS002	2	\$86,667	\$3,500	CCF21	0	\$0	\$0	14-11	2	\$86,667	0.000%	\$0	0	\$0	\$0	Si	\$17,400
559	CC	1023927541	MARTINEZ JENNY																	231001	26	\$1,126,667	\$180,300	EPS002	26	\$1,126,667	\$45,100	CCF21	26	\$1,126,667	\$45,100	14-11	26	\$1,126,667	1.044%	\$11,800	26	\$0	\$0	Si	\$282,300
560	CC	79524544	ORTIZ SEGUNDO																	25-14	30	\$1,300,000	\$208,000	EPS008	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
561	CC	35526868	OTAVO MARIA																	25-14	30	\$1,300,000	\$208,000	EPS005	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
562	CC	65730075	OYOLA MARIA										X								0	\$0	\$0	EPS002	1	\$43,334	\$0	CCF21	1	\$43,334	\$0	14-11	1	\$43,334	0.000%	\$0	1	\$0	\$0	Si	\$0
563	CC	65730075	OYOLA MARIA										X		X						0	\$0	\$0	EPS002	3	\$130,019	\$5,300	CCF21	1	\$43,352	\$1,800	14-11	3	\$130,019	0.000%	\$0	1	\$0	\$0	Si	\$7,100
564	CC	65730075	OYOLA MARIA																		0	\$0	\$0	EPS002	26	\$1,126,667	\$45,100	CCF21	26	\$1,126,667	\$45,100	14-11	26	\$1,126,667	1.044%	\$11,800	26	\$0	\$0	Si	\$102,000
565	CC	55168728	PEÑA MARY																	231001	30	\$1,300,000	\$208,000	EPS005	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
566	CC	39619102	RODRIGUEZ FANNY																	230301	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
567	CC	52285661	RODRIGUEZ RUTH										X							230201	2	\$86,667	\$13,900	EPS002	2	\$86,667	\$3,500	CCF21	0	\$0	\$0	14-11	2	\$86,667	0.000%	\$0	0	\$0	\$0	Si	\$17,400
568	CC	52285661	RODRIGUEZ RUTH																	230201	28	\$1,213,334	\$194,200	EPS002	28	\$1,213,334	\$48,600	CCF21	28	\$1,213,334	\$48,600	14-11	28	\$1,213,334	1.044%	\$12,700	28	\$0	\$0	Si	\$304,100
569	CC	52748205	RUIZ MARIA										X							25-14	2	\$86,667	\$13,900	EPS008	2	\$86,667	\$3,500	CCF21	0	\$0	\$0	14-11	2	\$86,667	0.000%	\$0	0	\$0	\$0	Si	\$17,400
570	CC	52748205	RUIZ MARIA																	25-14	28	\$1,213,334	\$194,200	EPS008	28	\$1,213,334	\$48,600	CCF21	28	\$1,213,334	\$48,600	14-11	28	\$1,213,334	1.044%	\$12,700	28	\$0	\$0	Si	\$304,100
Centro de Trabajo: SECRETARIA DISTRITAL DE PLANEACION R3 (1 Afiliados)																						\$1,392,000	\$222,800			\$1,392,000	\$55,700			\$1,392,000	\$55,700			\$1,392,000		\$34,000		\$0	\$0		\$368,200
Ciudad: BOGOTA Depto: BOGOTA D.E. (1 Afiliados)																						\$1,392,000	\$222,800			\$1,392,000	\$55,700			\$1,392,000	\$55,700			\$1,392,000		\$34,000		\$0	\$0		\$368,200
571	CC	52099996	ROMERO DIANA																	25-14	30	\$1,392,000	\$222,800	EPS005	30	\$1,392,000	\$55,700	CCF21	30	\$1,392,000	\$55,700	14-11	30	\$1,392,000	2.436%	\$34,000	30	\$0	\$0	Si	\$368,200
LIQUIDACION DETALLADA DE APORTES																																									
EMPLEADO			NOVEDADES																	PENSION				SALUD				CCF				RIESGOS				PARAFISCALES					
No.	Identificación	Nombre	ing	ret	de	tae	tdp	tap	vsp	cor	vst	sln	lge	lma	vac	avp	vct	irt	vip	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Tarifa	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: PROSPERIDAD SOCIAL (43 Afiliados)																								\$54,995,334	\$8,799,400			\$54,995,334	\$2,199,900			\$55,314,917	\$2,212,700			\$54,995,334	\$685,300	\$0	\$0	\$13,897,300	

Centro de Trabajo: PROSPERIDAD SOCIAL R2 (37 Afiliados)																\$47,103,334	\$7,536,600			\$47,103,334	\$1,884,200			\$47,422,917	\$1,897,000			\$47,103,334	\$492,800		\$0	\$0		\$11,810,600	
Ciudad: BOGOTA Depto: BOGOTA D.E. (37 Afiliados)																\$47,103,334	\$7,536,600			\$47,103,334	\$1,884,200			\$47,422,917	\$1,897,000			\$47,103,334	\$492,800		\$0	\$0		\$11,810,600	
572	CC	1032473989	AMAYA JHON											230301	30	\$1,300,000	\$208,000	EPS017	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
573	CC	39812546	ARIZA MABEL											25-14	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
574	CC	53089529	BAUTISTA MAYERLIN											230301	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
575	CC	1024576052	BOHORQUEZ YENIFER											230201	30	\$1,300,000	\$208,000	EPS037	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
576	CC	39763410	CALDERON FRANCY											230301	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
577	CC	1023940838	CARDENAS DAVID											230301	30	\$1,300,000	\$208,000	MIN002	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
578	CC	52283120	CUESTA LLEIMI											231001	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
579	CC	52277001	ESCOBAR CLARITZA											25-14	30	\$1,300,000	\$208,000	EPS037	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
580	CC	51915591	GARCIA OFELIA											230201	30	\$1,300,000	\$208,000	EPS017	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
581	CC	52905127	GARRIDO ALIX											230301	30	\$1,300,000	\$208,000	EPS005	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
582	CC	52034402	GOMEZ ORFID											230301	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
583	CC	38290226	GRANADOS DIANA											231001	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
584	CC	1033818773	GUERRERO YERLY											230301	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
585	CC	1102356075	HERNANDEZ ANA											230201	30	\$1,300,000	\$208,000	EPSC34	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
586	CC	28484297	HERNANDEZ INGRID											230301	30	\$1,300,000	\$208,000	ESSC24	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
587	CC	39751956	JIMENEZ FANNY											230301	30	\$1,300,000	\$208,000	EPS017	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
588	CC	50900976	LOBO MALYS											230201	30	\$1,300,000	\$208,000	EPS005	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
589	CC	23781961	LOPEZ ALVA											231001	30	\$1,300,000	\$208,000	EPS008	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
590	CC	1022946698	LOPEZ LEIDY											230301	30	\$1,300,000	\$208,000	EPSC34	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
591	CC	24714447	MARTINEZ DIANA											231001	30	\$1,300,000	\$208,000	EPS005	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
592	CC	52445166	MEDINA NIDIA			X							X	230301	7	\$303,334	\$48,600	EPS008	7	\$303,334	\$12,200	CCF21	7	\$622,917	\$25,000	14-11	7	\$303,334	1.044%	\$3,200	7	\$0	\$0	Si	\$89,000
593	CC	22465573	MENDOZA CARMEN											230301	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
594	CC	26231450	MOLINA DIANY											230301	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
595	CC	1030646470	MORA INGRID											231001	30	\$1,300,000	\$208,000	EPS017	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
596	CC	52908684	MOSQUERA JENNY											230201	30	\$1,300,000	\$208,000	EPS017	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
597	CC	51754220	PEÑUELA MARIA											231001	30	\$1,300,000	\$208,000	EPS010	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
598	CC	1022929848	RANGEL ANDRES											230301	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
599	CC	1074191308	RINCON ANGELICA											231001	30	\$1,300,000	\$208,000	EPS017	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
600	CC	52224428	RIVERA CLAUDIA											230201	30	\$1,300,000	\$208,000	EPS008	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
601	CC	52860455	RODRIGUEZ MARIA											230201	30	\$1,300,000	\$208,000	EPS005	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
602	CC	1022936217	ROMERO OLGA											230301	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
603	CC	40776437	ROSERO MARLENY											230201	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
604	CC	52753192	SANTOS SANDRA											230201	30	\$1,300,000	\$208,000	EPS010	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
605	CC	53124270	SUAREZ YADIRA									</																							

Centro de Trabajo: PROSPERIDAD SOCIAL R3 (6 Afiliados)																				\$7,892,000	\$1,262,800			\$7,892,000	\$315,700			\$7,892,000	\$315,700			\$7,892,000		\$192,500		\$0	\$0		\$2,086,700
Ciudad: BOGOTA Depto: BOGOTA D.E. (6 Afiliados)																				\$7,892,000	\$1,262,800			\$7,892,000	\$315,700			\$7,892,000	\$315,700			\$7,892,000		\$192,500		\$0	\$0		\$2,086,700
609	CC	5874101	AYA JESUS															25-14	30	\$1,300,000	\$208,000	EPS005	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	2.436%	\$31,700	30	\$0	\$0	Si	\$343,700
610	CC	80380077	CASTRO YESID															25-14	30	\$1,300,000	\$208,000	EPS017	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	2.436%	\$31,700	30	\$0	\$0	Si	\$343,700
611	CC	52794850	GOMEZ LEIDY															230201	30	\$1,392,000	\$222,800	EPS008	30	\$1,392,000	\$55,700	CCF21	30	\$1,392,000	\$55,700	14-11	30	\$1,392,000	2.436%	\$34,000	30	\$0	\$0	Si	\$368,200
612	CC	79467952	PULIDO JAVIER															25-14	30	\$1,300,000	\$208,000	EPS017	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	2.436%	\$31,700	30	\$0	\$0	Si	\$343,700
613	CC	1031642480	REYES BRAYAN															230301	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	2.436%	\$31,700	30	\$0	\$0	Si	\$343,700
614	CC	1013685582	SAENZ DELVIS															230301	30	\$1,300,000	\$208,000	EPS017	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	2.436%	\$31,700	30	\$0	\$0	Si	\$343,700

LIQUIDACION DETALLADA DE APORTES

EMPLEADO			NOVEDADES																	PENSION				SALUD				CCF				RIESGOS					PARAFISCALES					
No.	Identificación	Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Tarifa	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes	
SUCURSAL: DES LOCAL USAQUEN (9 Afiliados)																						\$11,700,000	\$1,872,000			\$11,700,000	\$468,000			\$11,700,000	\$468,000			\$11,700,000	\$140,500		\$0	\$0		\$2,948,500		
Centro de Trabajo: USAQUEN R2 (8 Afiliados)																						\$10,400,000	\$1,664,000			\$10,400,000	\$416,000			\$10,400,000	\$416,000			\$10,400,000	\$108,800		\$0	\$0		\$2,604,800		
Ciudad: BOGOTA Depto: BOGOTA D.E. (8 Afiliados)																						\$10,400,000	\$1,664,000			\$10,400,000	\$416,000			\$10,400,000	\$416,000			\$10,400,000	\$108,800		\$0	\$0		\$2,604,800		
615	CC	52459451	AHUMADA YOLANDA																	25-14	30	\$1,300,000	\$208,000	EPS017	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30		\$0	\$0	Si	\$325,600
616	CC	37627118	GAMBA LUZ																	230301	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30		\$0	\$0	Si	\$325,600
617	CC	64698688	GONZALEZ MARTHA																	230301	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30		\$0	\$0	Si	\$325,600
618	CC	1018471301	LEON ANA																	230201	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30		\$0	\$0	Si	\$325,600
619	CC	1018488432	LEON KAREN																	230301	30	\$1,300,000	\$208,000	EPS005	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30		\$0	\$0	Si	\$325,600
620	CC	39144426	OROZCO HEIDY																	230301	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30		\$0	\$0	Si	\$325,600
621	CC	1020721927	SANCHEZ LIA																	230301	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30		\$0	\$0	Si	\$325,600
622	CC	52622788	VELASQUEZ ALCIRA																	231001	30	\$1,300,000	\$208,000	EPS008	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30		\$0	\$0	Si	\$325,600
Centro de Trabajo: USQUEN R3 (1 Afiliados)																						\$1,300,000	\$208,000			\$1,300,000	\$52,000			\$1,300,000	\$52,000			\$1,300,000	\$31,700		\$0	\$0		\$343,700		
Ciudad: BOGOTA Depto: BOGOTA D.E. (1 Afiliados)																						\$1,300,000	\$208,000			\$1,300,000	\$52,000			\$1,300,000	\$52,000			\$1,300,000	\$31,700		\$0	\$0		\$343,700		
623	CC	80878287	ROJAS JONATHAN																	230301	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	2.436%	\$31,700	30		\$0	\$0	Si	\$343,700

LIQUIDACION DETALLADA DE APORTES

EMPLEADO			NOVEDADES															PENSION				SALUD				CCF				RIESGOS					PARAFISCALES						
No.	Identificación	Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Tarifa	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: SUPERNUMERARIO (18 Afiliados)																						\$22,335,903	\$3,551,100			\$22,335,903	\$870,700			\$21,992,134	\$856,700			\$22,335,903		\$223,400		\$0	\$0		\$5,501,900

Centro de Trabajo: SUPERNUMERARIO BOG (18 Afiliados)																		\$22,335,903	\$3,551,100			\$22,335,903	\$870,700			\$21,992,134	\$856,700			\$22,335,903		\$223,400		\$0	\$0		\$5,501,900					
Ciudad: BOGOTA Depto: BOGOTA D.E. (18 Afiliados)																		\$22,335,903	\$3,551,100			\$22,335,903	\$870,700			\$21,992,134	\$856,700			\$22,335,903		\$223,400		\$0	\$0		\$5,501,900					
624	CC	1106395199	ALMANZA DIANA											X							230301	1	\$46,400	\$5,600	EPS017	1	\$46,400	\$0	CCF21	1	\$46,400	\$0	14-11	1	\$46,400	0.000%	\$0	1	\$0	\$0	Si	\$5,600
625	CC	1106395199	ALMANZA DIANA	X																	230301	29	\$1,345,600	\$215,300	EPS017	29	\$1,345,600	\$53,900	CCF21	29	\$1,345,600	\$53,900	14-11	29	\$1,345,600	1.044%	\$14,100	29	\$0	\$0	Si	\$337,200
626	CC	1023865152	BENITEZ MAYRA											X							230201	1	\$46,400	\$5,600	EPS008	1	\$46,400	\$0	CCF21	1	\$46,400	\$0	14-11	1	\$46,400	0.000%	\$0	1	\$0	\$0	Si	\$5,600
627	CC	1023865152	BENITEZ MAYRA		X											X					230201	29	\$1,508,000	\$241,300	EPS008	29	\$1,508,000	\$60,400	CCF21	29	\$1,570,833	\$62,900	14-11	29	\$1,508,000	1.044%	\$15,800	29	\$0	\$0	Si	\$380,400
628	CC	52728176	BERMUDEZ ELVIA																		230301	30	\$1,392,000	\$222,800	EPS008	30	\$1,392,000	\$55,700	CCF21	30	\$1,392,000	\$55,700	14-11	30	\$1,392,000	1.044%	\$14,600	30	\$0	\$0	Si	\$348,800
629	CC	52089541	CORTES CARMEN											X							25-14	1	\$46,400	\$5,600	EPS008	1	\$46,400	\$0	CCF21	1	\$46,400	\$0	14-11	1	\$46,400	0.000%	\$0	1	\$0	\$0	Si	\$5,600
630	CC	52089541	CORTES CARMEN											X							25-14	2	\$92,800	\$14,900	EPS008	2	\$92,800	\$3,800	CCF21	0	\$0	\$0	14-11	2	\$92,800	0.000%	\$0	0	\$0	\$0	Si	\$18,700
631	CC	52089541	CORTES CARMEN																		25-14	27	\$1,252,800	\$200,500	EPS008	27	\$1,252,800	\$50,200	CCF21	27	\$1,252,800	\$50,200	14-11	27	\$1,252,800	1.044%	\$13,100	27	\$0	\$0	Si	\$314,000
632	CC	53166755	FORERO ANA											X							230301	2	\$86,667	\$13,900	EPS005	2	\$86,667	\$3,500	CCF21	0	\$0	\$0	14-11	2	\$86,667	0.000%	\$0	0	\$0	\$0	Si	\$17,400
633	CC	53166755	FORERO ANA												X						230301	2	\$86,667	\$13,900	EPS005	2	\$86,667	\$3,500	CCF21	0	\$0	\$0	14-11	2	\$86,667	0.000%	\$0	0	\$0	\$0	Si	\$17,400
634	CC	53166755	FORERO ANA											X							230301	3	\$130,000	\$15,600	EPS005	3	\$130,000	\$0	CCF21	3	\$130,000	\$0	14-11	3	\$130,000	0.000%	\$0	3	\$0	\$0	Si	\$15,600
635	CC	53166755	FORERO ANA		X											X					230301	10	\$464,000	\$74,300	EPS005	10	\$464,000	\$18,600	CCF21	10	\$489,133	\$19,600	14-11	10	\$464,000	1.044%	\$4,900	10	\$0	\$0	Si	\$117,400
636	CC	1071549803	FORERO CLAUDIA											X							230301	1	\$46,400	\$5,600	EPS002	1	\$46,400	\$0	CCF21	1	\$46,400	\$0	14-11	1	\$46,400	0.000%	\$0	1	\$0	\$0	Si	\$5,600
637	CC	1071549803	FORERO CLAUDIA	X																	230301	29	\$1,345,600	\$215,300	EPS002	29	\$1,345,600	\$53,900	CCF21	29	\$1,345,600	\$53,900	14-11	29	\$1,345,600	1.044%	\$14,100	29	\$0	\$0	Si	\$337,200
638	CC	1013679816	GAHONA LINA																		25-14	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
639	CC	1010165302	GARZON JOHANA																		230301	30	\$1,392,000	\$222,800	EPS002	30	\$1,392,000	\$55,700	CCF21	30	\$1,392,000	\$55,700	14-11	30	\$1,392,000	1.044%	\$14,600	30	\$0	\$0	Si	\$348,800
640	CC	52490993	GOMEZ ANDREA											X							25-14	1	\$46,400	\$5,600	EPS017	1	\$46,400	\$0	CCF21	1	\$46,400	\$0	14-11	1	\$46,400	0.000%	\$0	1	\$0	\$0	Si	\$5,600
641	CC	52490993	GOMEZ ANDREA	X																	25-14	29	\$1,345,600	\$215,300	EPS017	29	\$1,345,600	\$53,900	CCF21	29	\$1,345,600	\$53,900	14-11	29	\$1,345,600	1.044%	\$14,100	29	\$0	\$0	Si	\$337,200
642	CC	1033683507	MANRIQUE CHARITH																		230301	30	\$1,392,000	\$222,800	EPS002	30	\$1,392,000	\$55,700	CCF21	30	\$1,392,000	\$55,700	14-11	30	\$1,392,000	1.044%	\$14,600	30	\$0	\$0	Si	\$348,800
643	CC	1123971730	MARTINEZ YEIMY	X	X											X					25-14	4	\$185,600	\$29,700	EPS017	4	\$185,600	\$7,500	CCF21	4	\$193,333	\$7,800	14-11	4	\$185,600	1.044%	\$2,000	4	\$0	\$0	Si	\$47,000
644	CC	52469080	MUÑOZ LUZ											X							230201	1	\$46,400	\$5,600	EPS002	1	\$46,400	\$0	CCF21	1	\$46,400	\$0	14-11	1	\$46,400	0.000%	\$0	1	\$0	\$0	Si	\$5,600
645	CC	52469080	MUÑOZ LUZ	X																	230201	29	\$1,345,600	\$215,300	EPS002	29	\$1,345,600	\$53,900	CCF21	29	\$1,345,600	\$53,900	14-11	29	\$1,345,600	1.044%	\$14,100	29	\$0	\$0	Si	\$337,200
646	CC	1010008063	MURCIA ANGIE											X							230301	1	\$46,400	\$5,600	EPS002	1	\$46,400	\$0	CCF21	1	\$46,400	\$0	14-11	1	\$46,400	0.000%	\$0	1	\$0	\$0	Si	\$5,600
647	CC	1010008063	MURCIA ANGIE	X																	230301	8	\$371,200	\$59,400	EPS002	8	\$371,200	\$14,900	CCF21	8	\$371,200	\$14,900	14-11	8	\$371,200	1.044%	\$3,900	8	\$0	\$0	Si	\$93,100
648	CC	52623738	ORTIZ MARIA											X							230301	30	\$1,419,235	\$227,100	EPS002	30	\$1,419,235	\$56,800	CCF21	30	\$1,419,235	\$56,800	14-11	30	\$1,419,235	1.044%	\$14,900	30	\$0	\$0	Si	\$355,600
649	CC	1033794558	RODRIGUEZ CAMILO											X							230201	2	\$92,800	\$11,200	EPS005	2	\$92,800	\$0	CCF21	2	\$92,800	\$0	14-11	2	\$92,800	0.000%	\$0	2	\$0	\$0	Si	\$11,200
650	CC	1033794558	RODRIGUEZ CAMILO																		230201	28	\$1,299,200	\$207,900	EPS005	28	\$1,299,200	\$52,000	CCF21	28	\$1,299,200	\$52,000	14-11	28	\$1,299,200	1.044%	\$13,600	28	\$0	\$0	Si	\$325,500
651	CC	1106739401	RUBIO DIANA																		230201	30	\$1,392,000	\$222,800	EPS017	30	\$1,392,000	\$55,700	CCF21	30	\$1,392,000	\$55,700	14-11	30	\$1,392,000	1.044%	\$14,600	30	\$0	\$0	Si	\$348,800
652	CC	79368977	TABARES RAFAEL											X							230201	1	\$46,400	\$5,600	EPS005	1	\$46,400	\$0	CCF21	1	\$46,400	\$0	14-11	1	\$46,400	0.000%	\$0	1	\$0	\$0	Si	\$5,600
653	CC	79368977	TABARES RAFAEL												X						230201	4	\$173,334	\$27,800	EPS005	4	\$173,334	\$7,000	CCF21	0	\$0	\$0	14-11	4	\$173,334	0.000%	\$0	0	\$0	\$0	Si	\$34,800
654	CC	79368977	TABARES RAFAEL																		230201	25	\$1,160,000	\$185,600	EPS005	25	\$1,160,000	\$46,400	CCF21	25	\$1,160,000	\$46,400	14-11	25	\$1,160,000	1.044%	\$12,200	25	\$0	\$0	Si	\$290,600
655	CC	52097274	VARGAS NANCY																		25-14	30	\$1,392,000	\$222,800	EPS041	30	\$1,392,000	\$55,700	CCF21	30	\$1,392,000	\$55,700	14-11	30	\$1,392,000	1.044%	\$14,600	30	\$0	\$0	Si	\$348,800

LIQUIDACION DETALLADA DE APORTES

EMPLEADO			NOVEDADES															PENSION				SALUD				CCF				RIESGOS					PARAFISCALES							
No.	Identificación	Nombre	ing	ret	tdc	tae	tdp	tap	vsp	cor	vst	sln	lge	lma	vac	avp	vct	irl	vip	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Tarifa	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes	
SUCURSAL: INSTITUTO DISTRITAL DE PROTECCION Y BIENESTAR ANIM (28 Afiliados)																							\$35,637,162	\$5,696,700			\$35,637,162	\$1,419,700			\$34,250,494	\$1,364,100			\$35,637,162		\$831,200		\$0	\$0		\$9,311,700

EMPLEADO			NOVEDADES																	PENSION				SALUD				CCF				RIESGOS					PARAFISCALES				Total Aportes
No.	Identificación	Nombre	ing	ret	td	tae	tdp	tap	vsp	cor	vst	sln	lge	lma	vac	avp	vct	irl	vip	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Tarifa	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	
SUCURSAL: ALCALDIA YOPAL (9 Afiliados)																							\$7,410,000	\$1,185,600			\$11,310,000	\$452,400			\$11,571,805	\$462,900			\$11,310,000		\$136,500		\$0	\$0	\$2,237,400

Centro de Trabajo: ALCALDIA R2 (8 Afiliados)																						\$7,410,000	\$1,185,600			\$10,010,000	\$400,400			\$10,271,805	\$410,900			\$10,010,000		\$104,800		\$0	\$0		\$2,101,700
Ciudad: YOPAL Depto: CASANARE (8 Afiliados)																						\$7,410,000	\$1,185,600			\$10,010,000	\$400,400			\$10,271,805	\$410,900			\$10,010,000		\$104,800		\$0	\$0		\$2,101,700
689	CC	23467718	ACEVEDO MARTA													230301	30	\$1,300,000	\$208,000	EPSC25	30	\$1,300,000	\$52,000	CCF69	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600				
690	CC	1095800645	AFANADOR CLAUDIA													230301	30	\$1,300,000	\$208,000	EPSC25	30	\$1,300,000	\$52,000	CCF69	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600				
691	CC	23740472	BOTELLO NELLY														0	\$0	\$0	EPS037	30	\$1,300,000	\$52,000	CCF69	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$117,600				
692	CC	37511038	CARVAJAL SOLANGEL				X									X	230301	21	\$910,000	\$145,600	EPS005	21	\$910,000	\$36,400	CCF69	21	\$1,171,805	\$46,900	14-11	21	\$910,000	1.044%	\$9,600	21	\$0	\$0	Si	\$238,500			
693	CC	46374292	CORREDOR LADY													230301	30	\$1,300,000	\$208,000	EPS005	30	\$1,300,000	\$52,000	CCF69	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600				
694	CC	1118541161	JIMENEZ ONEIDA													231001	30	\$1,300,000	\$208,000	EPSC25	30	\$1,300,000	\$52,000	CCF69	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600				
695	CC	21134120	ROMERO LUCILA														0	\$0	\$0	EPS005	30	\$1,300,000	\$52,000	CCF69	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$117,600				
696	CC	1115850281	ROMERO OLGA													25-14	30	\$1,300,000	\$208,000	EPSC25	30	\$1,300,000	\$52,000	CCF69	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600				
Centro de Trabajo: ALCALDIA R3 (1 Afiliados)																						\$0	\$0			\$1,300,000	\$52,000			\$1,300,000	\$52,000			\$1,300,000		\$31,700		\$0	\$0		\$135,700
Ciudad: YOPAL Depto: CASANARE (1 Afiliados)																						\$0	\$0			\$1,300,000	\$52,000			\$1,300,000	\$52,000			\$1,300,000		\$31,700		\$0	\$0		\$135,700
697	CC	6667838	QUICENO EDISON														0	\$0	\$0	EPSC25	30	\$1,300,000	\$52,000	CCF69	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	2.436%	\$31,700	30	\$0	\$0	Si	\$135,700				
LIQUIDACION DETALLADA DE APORTES																																									
EMPLEADO			NOVEDADES												PENSION				SALUD				CCF				RIESGOS				PARAFISCALES										
No.	Identificación	Nombre	ing	ret	ide	tae	tdp	tap	vsp	cor	vst	sln	lge	lma	vac	avp	vct	irt	vip	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Tarifa	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: CLUB MILITAR (29 Afiliados)																						\$37,049,211	\$5,917,200			\$38,434,249	\$1,526,200			\$38,453,797	\$1,526,900			\$38,434,249		\$904,100		\$0	\$0		\$9,874,400

Centro de Trabajo: CLUB MILITAR (28 Afiliados)																			\$35,749,211	\$5,709,200		\$37,134,249	\$1,474,200		\$37,089,108	\$1,472,300		\$37,134,249	\$890,500	\$0	\$0	\$9,546,200						
Ciudad: BOGOTA Depto: BOGOTA D.E. (28 Afiliados)																			\$35,749,211	\$5,709,200		\$37,134,249	\$1,474,200		\$37,089,108	\$1,472,300		\$37,134,249	\$890,500	\$0	\$0	\$9,546,200						
698	CC	101008230	ARIAS EIDELBERG								X						230301	30	\$1,364,689	\$218,400	EPS002	30	\$1,364,689	\$54,600	CCF21	30	\$1,364,689	\$54,600	14-11	30	\$1,364,689	2.436%	\$33,300	30	\$0	\$0	SI	\$360,900
699	CC	15041481	ARROYO JOSE							X								0	\$0	\$0	EPS002	30	\$1,385,038	\$55,500	CCF21	30	\$1,385,038	\$55,500	14-11	30	\$1,385,038	2.436%	\$33,800	30	\$0	\$0	SI	\$144,800
700	CC	39572499	BRICEÑO MARTA														230301	30	\$1,300,000	\$208,000	EPS005	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	2.436%	\$31,700	30	\$0	\$0	SI	\$343,700
701	CC	1010164441	CASTELLANOS ALEX							X							230301	30	\$1,367,787	\$218,900	EPS002	30	\$1,367,787	\$54,800	CCF21	30	\$1,367,787	\$54,800	14-11	30	\$1,367,787	2.436%	\$33,400	30	\$0	\$0	SI	\$361,900
702	CC	1022953480	CASTIBLANCO INGRITH							X							230301	30	\$1,364,689	\$218,400	EPSC34	30	\$1,364,689	\$54,600	CCF21	30	\$1,364,689	\$54,600	14-11	30	\$1,364,689	2.436%	\$33,300	30	\$0	\$0	SI	\$360,900
703	CC	1087112746	CASTILLO MARIA							X							230301	30	\$1,364,689	\$218,400	EPS005	30	\$1,364,689	\$54,600	CCF21	30	\$1,364,689	\$54,600	14-11	30	\$1,364,689	2.436%	\$33,300	30	\$0	\$0	SI	\$360,900
704	CC	1072422301	CASTILLO YULI														230201	30	\$1,392,000	\$222,800	EPS005	30	\$1,392,000	\$55,700	CCF21	30	\$1,392,000	\$55,700	14-11	30	\$1,392,000	2.436%	\$34,000	30	\$0	\$0	SI	\$368,200
705	PT	5165955	COVA JOSMARY							X							230301	30	\$1,367,787	\$218,900	EPSC34	30	\$1,367,787	\$54,800	CCF21	30	\$1,367,787	\$54,800	14-11	30	\$1,367,787	2.436%	\$33,400	30	\$0	\$0	SI	\$361,900
706	CC	1005740901	CRUZ SANDRA							X							230301	30	\$1,364,689	\$218,400	EPS017	30	\$1,364,689	\$54,600	CCF21	30	\$1,364,689	\$54,600	14-11	30	\$1,364,689	2.436%	\$33,300	30	\$0	\$0	SI	\$360,900
707	CC	11323940	GOMEZ RAUL														230301	30	\$1,300,000	\$208,000	EPS037	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	2.436%	\$31,700	30	\$0	\$0	SI	\$343,700
708	CC	1024521485	GOMEZ YAMILE									X					230201	2	\$86,667	\$13,900	EPS005	2	\$86,667	\$3,500	CCF21	0	\$0	\$0	14-11	2	\$86,667	0.000%	\$0	0	\$0	\$0	SI	\$17,400
709	CC	1024521485	GOMEZ YAMILE							X							230201	28	\$1,266,027	\$202,600	EPS005	28	\$1,266,027	\$50,700	CCF21	28	\$1,266,027	\$50,700	14-11	28	\$1,266,027	2.436%	\$30,900	28	\$0	\$0	SI	\$334,900
710	CC	46683763	HERNANDEZ ANA							X							230301	30	\$1,397,034	\$223,600	EPS041	30	\$1,397,034	\$55,900	CCF21	30	\$1,397,034	\$55,900	14-11	30	\$1,397,034	2.436%	\$34,100	30	\$0	\$0	SI	\$369,500
711	CC	1007903314	HERNANDEZ HILLARY							X							230301	30	\$1,332,345	\$213,200	EPS005	30	\$1,332,345	\$53,300	CCF21	30	\$1,332,345	\$53,300	14-11	30	\$1,332,345	2.436%	\$32,500	30	\$0	\$0	SI	\$352,300
712	CC	1023906166	JIMENEZ CARLOS							X							25-14	30	\$1,385,037	\$221,700	EPSC34	30	\$1,385,037	\$55,500	CCF21	30	\$1,385,037	\$55,500	14-11	30	\$1,385,037	2.436%	\$33,800	30	\$0	\$0	SI	\$366,500
713	CC	1007248354	LOZANO LINA								X						230201	2	\$86,667	\$13,900	EPS002	2	\$86,667	\$3,500	CCF21	0	\$0	\$0	14-11	2	\$86,667	0.000%	\$0	0	\$0	\$0	SI	\$17,400
714	CC	1007248354	LOZANO LINA									X					230201	4	\$173,334	\$27,800	EPS002	4	\$173,334	\$7,000	CCF21	0	\$0	\$0	14-11	4	\$173,334	0.000%	\$0	0	\$0	\$0	SI	\$34,800
715	CC	1007248354	LOZANO LINA							X							230201	24	\$1,104,689	\$176,800	EPS002	24	\$1,104,689	\$44,200	CCF21	24	\$1,104,689	\$44,200	14-11	24	\$1,104,689	2.436%	\$27,000	24	\$0	\$0	SI	\$292,200
716	CC	1000047357	MARTIN ANGIE							X							230201	30	\$1,364,689	\$218,400	EPS005	30	\$1,364,689	\$54,600	CCF21	30	\$1,364,689	\$54,600	14-11	30	\$1,364,689	2.436%	\$33,300	30	\$0	\$0	SI	\$360,900
717	CC	1193110502	MARTINEZ JAIDER							X							230301	30	\$1,332,345	\$213,200	EPS002	30	\$1,332,345	\$53,300	CCF21	30	\$1,332,345	\$53,300	14-11	30	\$1,332,345	2.436%	\$32,500	30	\$0	\$0	SI	\$352,300
718	CC	1192752933	MARTINEZ JUAN	X													230301	14	\$606,667	\$97,100	EPS041	14	\$606,667	\$24,300	CCF21	14	\$606,667	\$24,300	14-11	14	\$606,667	2.436%	\$14,800	14	\$0	\$0	SI	\$160,500
719	CC	1064118012	OLAYA SEBASTIAN							X							230201	30	\$1,379,783	\$220,800	EPS041	30	\$1,379,783	\$55,200	CCF21	30	\$1,379,783	\$55,200	14-11	30	\$1,379,783	2.436%	\$33,700	30	\$0	\$0	SI	\$364,900
720	CC	52972521	ORDOÑEZ YENNY							X							230301	30	\$1,379,783	\$220,800	EPS002	30	\$1,379,783	\$55,200	CCF21	30	\$1,379,783	\$55,200	14-11	30	\$1,379,783	2.436%	\$33,700	30	\$0	\$0	SI	\$364,900
721	CC	39564099	ORTEGA MARTHA							X							230201	30	\$1,332,345	\$213,200	EPS005	30	\$1,332,345	\$53,300	CCF21	30	\$1,332,345	\$53,300	14-11	30	\$1,332,345	2.436%	\$32,500	30	\$0	\$0	SI	\$352,300
722	CC	51994351	PORRAS MARIA							X							25-14	30	\$1,379,783	\$220,800	EPS008	30	\$1,379,783	\$55,200	CCF21	30	\$1,379,783	\$55,200	14-11	30	\$1,379,783	2.436%	\$33,700	30	\$0	\$0	SI	\$364,900
723	CC	1096201602	PULGARIN INGRID	X						X						X	230301	30	\$1,379,783	\$220,800	EPS037	30	\$1,379,783	\$55,200	CCF21	30	\$1,504,366	\$60,200	14-11	30	\$1,379,783	2.436%	\$33,700	30	\$0	\$0	SI	\$369,900
724	CC	59685873	QUINONES JANNET							X							230301	30	\$1,379,783	\$220,800	EPS002	30	\$1,379,783	\$55,200	CCF21	30	\$1,379,783	\$55,200	14-11	30	\$1,379,783	2.436%	\$33,700	30	\$0	\$0	SI	\$364,900
725	CC	1032419870	RODRIGUEZ CARLOS							X							230301	7	\$303,334	\$36,500	EPS008	7	\$303,334	\$0	CCF21	7	\$303,334	\$0	14-11	7	\$303,334	0.000%	\$0	7	\$0	\$0	SI	\$36,500
726	CC	1032419870	RODRIGUEZ CARLOS		X											X	230301	16	\$693,334	\$111,000	EPS008	16	\$693,334	\$27,800	CCF21	16	\$870,278	\$34,900	14-11	16	\$693,334	2.436%	\$16,900	16	\$0	\$0	SI	\$190,600
727	CC	20476916	SABOGAL MARIA							X							231001	30	\$1,385,037	\$221,700	EPS002	30	\$1,385,037	\$55,500	CCF21	30	\$1,385,037	\$55,500	14-11	30	\$1,385,037	2.436%	\$33,800	30	\$0	\$0	SI	\$366,500
728	CC	32796642	SANCHEZ SUGEIDY							X							231001	30	\$1,364,689	\$218,400	EPS008	30	\$1,364,689	\$54,600	CCF21	30	\$1,364,689	\$54,600	14-11	30	\$1,364,689	2.436%	\$33,300	30	\$0	\$0	SI	\$360,900
729	CC	1026586625	TOVAR DARILIN							X							230301	30	\$1,449,726	\$232,000	EPS008	30	\$1,449,726	\$58,000	CCF21	30	\$1,449,726	\$58,000	14-11	30	\$1,449,726	2.436%	\$35,400	30	\$0	\$0	SI	\$383,400
Centro de Trabajo: CLUB MILITAR 2 (1 Afiliados)																			\$1,300,000	\$208,000		\$1,300,000	\$52,000		\$1,364,689	\$54,600		\$1,300,000	\$13,600	\$0	\$0	\$328,200						
Ciudad: BOGOTA Depto: BOGOTA D.E. (1 Afiliados)																			\$1,300,000	\$208,000		\$1,300,000	\$52,000		\$1,364,689	\$54,600		\$1,300,000	\$13,600	\$0	\$0	\$328,200						
730	CC	1004615088	MORENO NORIS													X	230301	30	\$1,300,000	\$208,000	EPS010	30	\$1,300,000	\$52,000	CCF21	30	\$1,364,689	\$54,600	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	SI	\$328,200

LIQUIDACION DETALLADA DE APORTES											
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EMPLADO			NOVEDADES													PENSION			SALUD				CCF				RIESGOS					PARAFISCALES									
No.	Identificación	Nombre	ing	ret	de	tae	tdp	tap	vsp	cor	vst	sl	ige	lma	vac	avp	vct	lrl	vip	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Tarifa	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: JCONTADORES (3 Afiliados)																						\$4,402,683	\$704,500			\$4,402,683	\$176,200			\$4,264,000	\$170,600			\$4,402,683	\$62,700	\$0	\$0		\$1,114,000		

Centro de Trabajo: JCONTADORES R3 (1 Afiliados)																						\$1,300,000	\$208,000			\$1,300,000	\$52,000			\$1,300,000	\$52,000			\$1,300,000	\$31,700		\$0	\$0		\$343,700	
Ciudad: BOGOTA Depto: BOGOTA D.E. (1 Afiliados)																						\$1,300,000	\$208,000			\$1,300,000	\$52,000			\$1,300,000	\$52,000			\$1,300,000	\$31,700		\$0	\$0		\$343,700	
731	CC	1032377691	RAMIREZ EDWIN																	231001	30	\$1,300,000	\$208,000	EPS008	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	2.436%	\$31,700	30	\$0	\$0	Si	\$343,700
Centro de Trabajo: JUNCONT (2 Afiliados)																						\$3,102,683	\$496,500			\$3,102,683	\$124,200			\$2,964,000	\$118,600			\$3,102,683		\$31,000		\$0	\$0		\$770,300
Ciudad: BOGOTA Depto: BOGOTA D.E. (2 Afiliados)																						\$3,102,683	\$496,500			\$3,102,683	\$124,200			\$2,964,000	\$118,600			\$3,102,683		\$31,000		\$0	\$0		\$770,300
732	CC	52518913	JARAMILLO DIANA										X							230201	3	\$138,683	\$22,200	EPS017	3	\$138,683	\$5,600	CCF21	0	\$0	\$0	14-11	3	\$138,683	0.000%	\$0	0	\$0	\$0	Si	\$27,800
733	CC	52518913	JARAMILLO DIANA																	230201	27	\$1,404,000	\$224,700	EPS017	27	\$1,404,000	\$56,200	CCF21	27	\$1,404,000	\$56,200	14-11	27	\$1,404,000	1.044%	\$14,700	27	\$0	\$0	Si	\$351,800
734	CC	1012337419	SANCHEZ YULI																	230201	30	\$1,560,000	\$249,600	EPS008	30	\$1,560,000	\$62,400	CCF21	30	\$1,560,000	\$62,400	14-11	30	\$1,560,000	1.044%	\$16,300	30	\$0	\$0	Si	\$390,700
LIQUIDACION DETALLADA DE APORTES																																									
EMPLEADO			NOVEDADES																	PENSION				SALUD				CCF				RIESGOS				PARAFISCALES					
No.	Identificación	Nombre	ing	ret	de	tae	tdp	tap	vsp	cor	vst	sln	lge	lma	vac	avp	vct	irt	vip	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Tarifa	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: ANTINARCOTICOS (25 Afiliados)																						\$30,815,337	\$4,930,900			\$32,115,337	\$1,285,000			\$31,860,751	\$1,274,500			\$32,115,337		\$333,000		\$0	\$0		\$7,823,400

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Centro de Trabajo: UAESP (19 Afiliados)																						\$24,792,002	\$3,967,000			\$24,792,002	\$991,900			\$24,618,668	\$984,900			\$24,792,002		\$257,600		\$0	\$0		\$6,201,400
Ciudad: BOGOTA Depto: BOGOTA D.E. (19 Afiliados)																						\$24,792,002	\$3,967,000			\$24,792,002	\$991,900			\$24,618,668	\$984,900			\$24,792,002		\$257,600		\$0	\$0		\$6,201,400
764	CC	52552749	BERNAL ADELAIDA																	231001	30	\$1,300,000	\$208,000	EPS037	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
765	CC	1000467633	BUITRAGO MARIA																	230301	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
766	CC	39671302	CASTIBLANCO MARTHA														X			230201	2	\$86,667	\$13,900	EPS008	2	\$86,667	\$3,500	CCF21	0	\$0	\$0	14-11	2	\$86,667	0.000%	\$0	0	\$0	\$0	Si	\$17,400
767	CC	39671302	CASTIBLANCO MARTHA																	230201	28	\$1,213,334	\$194,200	EPS008	28	\$1,213,334	\$48,600	CCF21	28	\$1,213,334	\$48,600	14-11	28	\$1,213,334	1.044%	\$12,700	28	\$0	\$0	Si	\$304,100
768	CC	52745915	CORTES DEISSY																	230301	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
769	CC	52707423	GIRALDO MARIA																	231001	30	\$1,300,000	\$208,000	EPS041	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
770	CC	52373095	GONZALEZ CLAUDIA																	25-14	30	\$1,300,000	\$208,000	EPS017	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
771	CC	52131288	MONTEJO SANDRA																	230301	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
772	CC	20971259	MORA MARIA																	25-14	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
773	CC	39549889	PACHON MARIA																	25-14	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
774	CC	52622797	PEREZ MARIA																	230301	30	\$1,300,000	\$208,000	EPS017	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
775	CC	52905395	ROJAS EDNA																	230301	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
776	CC	20933003	ROMERO DARY																	230301	30	\$1,300,000	\$208,000	EPS042	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
777	CC	52832756	RUIZ FLOR														X			230201	2	\$86,667	\$13,900	EPS002	2	\$86,667	\$3,500	CCF21	0	\$0	\$0	14-11	2	\$86,667	0.000%	\$0	0	\$0	\$0	Si	\$17,400
778	CC	52832756	RUIZ FLOR																	230201	28	\$1,213,334	\$194,200	EPS002	28	\$1,213,334	\$48,600	CCF21	28	\$1,213,334	\$48,600	14-11	28	\$1,213,334	1.044%	\$12,700	28	\$0	\$0	Si	\$304,100
779	CC	79909792	SAENZ PEDRO																	25-14	30	\$1,392,000	\$222,800	EPS010	30	\$1,392,000	\$55,700	CCF21	30	\$1,392,000	\$55,700	14-11	30	\$1,392,000	1.044%	\$14,600	30	\$0	\$0	Si	\$348,800
780	CC	1121939683	TORRES DIEGO																	230201	30	\$1,300,000	\$208,000	EPS017	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
781	CC	1234791000	TORRES EDWIN																	230301	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
782	CC	9203497	TORRES JHONNY																	230301	30	\$1,300,000	\$208,000	EPS017	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
783	CC	30666783	VARGAS ARNEDIS																	230301	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
784	CC	1000142355	VILLAMIL JUDDY																	230201	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600

LIQUIDACION DETALLADA DE APORTES																																									
EMPLEADO			NOVEDADES																PENSION				SALUD				CCF				RIESGOS				PARAFISCALES						
No.	Identificación	Nombre	ing	ret	de	tae	tdp	tap	vsp	cor	vst	sln	lge	lma	vac	avp	vct	irl	vip	Código	Días	IBC	Aporte	Código	Días	IBC	Aporte	Código	Días	IBC	Aporte	Código	Días	IBC	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: FUERZA AEREA - CACOM (5 Afiliados)																							\$6,123,391	\$978,500			\$6,123,391	\$243,600			\$6,275,057	\$249,600			\$6,123,391	\$417,400		\$0	\$0		\$1,889,100
Centro de Trabajo: R5 VILLAVICENCIO (5 Afiliados)																							\$6,123,391	\$978,500			\$6,123,391	\$243,600			\$6,275,057	\$249,600			\$6,123,391	\$417,400		\$0	\$0		\$1,889,100
Ciudad: VILLAVICENCIO Depto: META (5 Afiliados)																							\$6,123,391	\$978,500			\$6,123,391	\$243,600			\$6,275,057	\$249,600			\$6,123,391	\$417,400		\$0	\$0		\$1,889,100
785	CC	40388196	BENAVIDES ANA										X							230301	1	\$43,334	\$5,300	EPS005	1	\$43,334	\$0	CCF34	1	\$43,334	\$0	14-11	1	\$43,334	0.000%	\$0	1	\$0	\$0	Si	\$5,300
786	CC	40388196	BENAVIDES ANA										X							230301	2	\$86,667	\$13,900	EPS005	2	\$86,667	\$3,500	CCF34	0	\$0	\$0	14-11	2	\$86,667	0.000%	\$0	0	\$0	\$0	Si	\$17,400
787	CC	40388196	BENAVIDES ANA									X								230301	27	\$1,235,028	\$197,700	EPS005	27	\$1,235,028	\$49,500	CCF34	27	\$1,235,028	\$49,500	14-11	27	\$1,235,028	6.960%	\$86,000	27	\$0	\$0	Si	\$382,700
788	CC	1121847817	CARDENAS MARILY		X													X	25-14	16	\$693,334	\$111,000	EPS005	16	\$693,334	\$27,800	CCF34	16	\$931,667	\$37,300	14-11	16	\$693,334	6.960%	\$48,300	16	\$0	\$0	Si	\$224,400	
789	CC	1003335683	DIAZ YULIETH																	230301	30	\$1,400,000	\$224,000	EPS037	30	\$1,400,000	\$56,000	CCF34	30	\$1,400,000	\$56,000	14-11	30	\$1,400,000	6.960%	\$97,500	30	\$0	\$0	Si	\$433,500
790	CC	1006820226	MARTINEZ ANGIE										X							230301	30	\$1,332,514	\$213,300	EPS002	30	\$1,332,514	\$53,400	CCF34	30	\$1,332,514	\$53,400	14-11	30	\$1,332,514	6.960%	\$92,800	30	\$0	\$0	Si	\$412,900
791	CC	1193072718	TORRES ANA										X							25-14	30	\$1,332,514	\$213,300	CCFCS5	30	\$1,332,514	\$53,400	CCF34	30	\$1,332,514	\$53,400	14-11	30	\$1,332,514	6.960%	\$92,800	30	\$0	\$0	Si	\$412,900

LIQUIDACION DETALLADA DE APORTES																																											
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Centro de Trabajo: R5 SAN JOSE (2 Afiliados)															\$1,906,667	\$305,100			\$1,906,667	\$76,300			\$1,906,667	\$76,300			\$1,906,667	\$132,800		\$0	\$0		\$590,500	
Ciudad: SAN JOSE DEL GUAVIARE Depto: GUAVIARE (2 Afiliados)															\$1,906,667	\$305,100			\$1,906,667	\$76,300			\$1,906,667	\$76,300			\$1,906,667	\$132,800		\$0	\$0		\$590,500	
792	CC	52908228	GARCIA DIANA	X									230201	14	\$606,667	\$97,100	EPS002	14	\$606,667	\$24,300	CCF68	14	\$606,667	\$24,300	14-11	14	\$606,667	6.960%	\$42,300	14	\$0	\$0	Si	\$188,000
793	CC	1006857247	VELASQUEZ PAULA										230301	30	\$1,300,000	\$208,000	EPS041	30	\$1,300,000	\$52,000	CCF68	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	6.960%	\$90,500	30	\$0	\$0	Si	\$402,500

LIQUIDACION DETALLADA DE APORTES

EMPLEADO			NOVEDADES																PENSION				SALUD				CCF				RIESGOS					PARAFISCALES										
No.	Identificación		Nombre		ing	ret	de	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irt	vip	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Tarifa	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes			
SUCURSAL: ALCALDIA FACATATIVA (52 Afiliados)																											\$61,143,337	\$9,778,100			\$66,343,337	\$2,648,900			\$63,656,669	\$2,541,300			\$66,343,337		\$664,700		\$0	\$0		\$15,633,000
Centro de Trabajo: ALCALDIA FACATATIVA R2 (52 Afiliados)																											\$61,143,337	\$9,778,100			\$66,343,337	\$2,648,900			\$63,656,669	\$2,541,300			\$66,343,337		\$664,700		\$0	\$0		\$15,633,000
Ciudad: FACATATIVA Depto: CUNDINAMARCA (52 Afiliados)																											\$61,143,337	\$9,778,100			\$66,343,337	\$2,648,900			\$63,656,669	\$2,541,300			\$66,343,337		\$664,700		\$0	\$0		\$15,633,000
794	CC	57440715	ARIAS ELIDA											X								230201	2	\$86,667	\$13,900	EPS002	2	\$86,667	\$3,500	CCF21	0	\$0	\$0	14-11	2	\$86,667	0.000%	\$0	0	\$0	\$0	Si	\$17,400			
795	CC	57440715	ARIAS ELIDA																			230201	28	\$1,213,334	\$194,200	EPS002	28	\$1,213,334	\$48,600	CCF21	28	\$1,213,334	\$48,600	14-11	28	\$1,213,334	1.044%	\$12,700	28	\$0	\$0	Si	\$304,100			
796	CC	1070953622	BARRIOS IVONN																			230301	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600			
797	CC	35529667	BENITEZ DORA																			25-14	30	\$1,300,000	\$208,000	EPS017	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600			
798	CC	35534568	BENITEZ NINI																			230301	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600			
799	CC	1070949201	CARDENAS HELENA											X								230301	1	\$43,334	\$7,000	EPS002	1	\$43,334	\$1,800	CCF21	0	\$0	\$0	14-11	1	\$43,334	0.000%	\$0	0	\$0	\$0	Si	\$8,800			
800	CC	1070949201	CARDENAS HELENA																			230301	29	\$1,256,667	\$201,100	EPS002	29	\$1,256,667	\$50,300	CCF21	29	\$1,256,667	\$50,300	14-11	29	\$1,256,667	1.044%	\$13,200	29	\$0	\$0	Si	\$314,900			
801	CC	34835654	CARVAJAL YOLADIS											X								25-14	2	\$86,667	\$13,900	EPS037	2	\$86,667	\$3,500	CCF21	0	\$0	\$0	14-11	2	\$86,667	0.000%	\$0	0	\$0	\$0	Si	\$17,400			
802	CC	34835654	CARVAJAL YOLADIS																			25-14	28	\$1,213,334	\$194,200	EPS037	28	\$1,213,334	\$48,600	CCF21	28	\$1,213,334	\$48,600	14-11	28	\$1,213,334	1.044%	\$12,700	28	\$0	\$0	Si	\$304,100			
803	CC	28632585	CASTAÑO BLANCA																			230301	30	\$1,300,000	\$208,000	EPS037	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600			
804	CC	35534515	CHAPARRO MARIA											X								230201	3	\$130,000	\$15,600	EPS008	3	\$130,000	\$0	CCF21	3	\$130,000	\$0	14-11	3	\$130,000	0.000%	\$0	3	\$0	\$0	Si	\$15,600			
805	CC	35534515	CHAPARRO MARIA																X			230201	3	\$130,000	\$20,800	EPS008	3	\$130,000	\$5,200	CCF21	0	\$0	\$0	14-11	3	\$130,000	0.000%	\$0	0	\$0	\$0	Si	\$26,000			
806	CC	35534515	CHAPARRO MARIA																X			230201	24	\$1,040,000	\$166,400	EPS008	24	\$1,040,000	\$41,600	CCF21	0	\$0	\$0	14-11	24	\$1,040,000	0.000%	\$0	0	\$0	\$0	Si	\$208,000			
807	CC	35521088	CHAVES DORA																			230201	30	\$1,300,000	\$208,000	EPS017	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600			
808	CC	35524301	CHINCHILLA MARIA																			25-14	30	\$1,300,000	\$208,000	EPS017	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600			
809	CC	35528623	CHINCHILLA MARIA																			25-14	30	\$1,300,000	\$208,000	EPS017	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600			
810	CC	1070954205	CLAVIJO LEIDY																			230301	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600			
811	CC	35533604	CORONADO CRISLY																			230301	30	\$1,300,000	\$208,000	EPS017	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600			
812	CC	35534778	CORREA SANDRA																			230201	30	\$1,300,000	\$208,000	EPS017	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600			
813	CC	35533910	FULA NIDIA																			230201	30	\$1,300,000	\$208,000	EPS005	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600			
814	CC	21153188	GARCIA LUZ																			25-14	30	\$1,300,000	\$208,000	EPS041	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600			
815	CC	66653427	GARCIA YANETH																			230301	30	\$1,300,000	\$208,000	EPS017	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600			
816	CC	35521300	GRILLO OFELIA																			230301	30	\$1,300,000	\$208,000	EPS017	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600			
817	CC	35521070	GUACANEME BLANCA																			230201	30	\$1,300,000	\$208,000	EPS005	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600			
818	CC	30390982	HOYOS SANDRA																			230201	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600			
819	CC	35535361	LOPEZ ADRIANA																			230301	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600			
820	CC	37747153	MALDONADO MARIA																			25-14	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600			
821	CC	35518808	MELO FLOR																			0	\$0	\$0	EPS002	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$117,600				
822	CC	37901581	MIRANDA ANDREA																			231001	30	\$1,300,000	\$208,000	EPS017	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600			
823	CC	1070969333	MONROY DIANA																			230301	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600			
824	CC	39771092	MONTAÑEZ BLANCA																			25-14	30	\$1,300,000	\$208,000	EPS017	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600			
825	CC	20381068	MORENO BLANCA																			0	\$0	\$0	EPS017	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$117,600				

LIQUIDACION DETALLADA DE APORTES																																									
EMPLEADO			NOVEDADES													PENSION				SALUD				CCF				RIESGOS					PARAFISCALES								
No.	Identificación	Nombre	ing	ret	cte	tae	tdp	tap	vsp	cor	vst	sin	lge	lma	vac	avp	vct	lri	vip	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Tarifa	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: SECRETARIA DE LA MUJER (33 Afiliados)																							\$39,314,009	\$6,287,900			\$39,314,009	\$1,569,900			\$39,675,116	\$1,584,100			\$39,314,009		\$446,700		\$0	\$0	\$9,888,600
Centro de Trabajo: SECRETARIA DE LA MUJER R3 (3 Afiliados)																							\$2,946,668	\$469,900			\$2,946,668	\$116,200			\$3,129,029	\$123,500			\$2,946,668		\$70,900		\$0	\$0	\$780,500
Ciudad: BOGOTÁ Depto: BOGOTÁ D.E. (3 Afiliados)																							\$2,946,668	\$469,900			\$2,946,668	\$116,200			\$3,129,029	\$123,500			\$2,946,668		\$70,900		\$0	\$0	\$780,500
851	CC	1012428126	PARRA FERDINAND	X															X	25-14	8	\$346,667	\$55,500	EPS005	8	\$346,667	\$13,900	CCF21	8	\$529,028	\$21,200	14-11	8	\$346,667	2.436%	\$8,500	8	\$0	\$0	Si	\$99,100
852	CC	1120385379	PINEDA BRANDON										X							25-14	1	\$43,334	\$5,300	EPS008	1	\$43,334	\$0	CCF21	1	\$43,334	\$0	14-11	1	\$43,334	0.000%	\$0	1	\$0	\$0	Si	\$5,300
853	CC	1120385379	PINEDA BRANDON																	25-14	29	\$1,256,667	\$201,100	EPS008	29	\$1,256,667	\$50,300	CCF21	29	\$1,256,667	\$50,300	14-11	29	\$1,256,667	2.436%	\$30,700	29	\$0	\$0	Si	\$332,400
854	CC	5657851	VANEGAS JULIO	X																230201	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	2.436%	\$31,700	30	\$0	\$0	Si	\$343,700

Centro de Trabajo: SECRETARIA MUJER (30 Afiliados)																\$36,367,341	\$5,818,000			\$36,367,341	\$1,453,700			\$36,546,087	\$1,460,600			\$36,367,341		\$375,800		\$0	\$0		\$9,108,100	
Ciudad: BOGOTA Depto: BOGOTA D.E. (30 Afiliados)																\$36,367,341	\$5,818,000			\$36,367,341	\$1,453,700			\$36,546,087	\$1,460,600			\$36,367,341		\$375,800		\$0	\$0		\$9,108,100	
855	CC	50910215	ARGUMEDO DIANA												230201	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
856	CC	1082930975	AVENDAÑO KATERIN												230201	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
857	CC	1012438383	BABATIVA DANIELA												231001	30	\$1,392,000	\$222,800	EPS008	30	\$1,392,000	\$55,700	CCF21	30	\$1,392,000	\$55,700	14-11	30	\$1,392,000	1.044%	\$14,600	30	\$0	\$0	Si	\$348,800
858	CC	45547022	BARBOZA YADIS												231001	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
859	CC	1069466245	BARRIOS CARMEN												230301	30	\$1,300,000	\$208,000	EPS041	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
860	CC	1023927975	BECCERRA LEYDI												230301	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
861	CC	1010002019	BUITRAGO ANA	X										X	230301	1	\$43,334	\$7,000	EPS005	1	\$43,334	\$1,800	CCF21	1	\$214,861	\$8,600	14-11	1	\$43,334	1.044%	\$500	1	\$0	\$0	Si	\$17,900
862	CC	1015461893	BUITRAGO DIANA	X										X	230301	30	\$1,300,000	\$208,000	EPS017	30	\$1,300,000	\$52,000	CCF21	30	\$1,525,694	\$61,100	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$334,700
863	CC	39724721	BUITRAGO NUBIA												25-14	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
864	CC	52179298	CADENA LUZ							X					25-14	2	\$86,667	\$13,900	EPS017	2	\$86,667	\$3,500	CCF21	0	\$0	\$0	14-11	2	\$86,667	0.000%	\$0	0	\$0	\$0	Si	\$17,400
865	CC	52179298	CADENA LUZ												25-14	28	\$1,213,334	\$194,200	EPS017	28	\$1,213,334	\$48,600	CCF21	28	\$1,213,334	\$48,600	14-11	28	\$1,213,334	1.044%	\$12,700	28	\$0	\$0	Si	\$304,100
866	CC	53090216	CASTRO FRANCY												230301	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
867	CC	52490907	CHAVES DEISY												231001	30	\$1,392,000	\$222,800	EPS002	30	\$1,392,000	\$55,700	CCF21	30	\$1,392,000	\$55,700	14-11	30	\$1,392,000	1.044%	\$14,600	30	\$0	\$0	Si	\$348,800
868	CC	64583726	FERIA AMALFI												230201	30	\$1,300,000	\$208,000	EPS017	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
869	CC	52744020	GARCIA ADRIANA	X											230301	28	\$1,213,334	\$194,200	EPS002	28	\$1,213,334	\$48,600	CCF21	28	\$1,213,334	\$48,600	14-11	28	\$1,213,334	1.044%	\$12,700	28	\$0	\$0	Si	\$304,100
870	CC	51934899	GARCIA BLANCA												231001	30	\$1,300,000	\$208,000	EPS017	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
871	CC	52230013	GOMEZ MARTHA												231001	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
872	CC	35261954	GONZALEZ MARIA												25-14	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
873	CC	1022926267	HENAO LADY												230301	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
874	CC	52213164	LEYTON SANDRA							X					230201	3	\$130,001	\$20,900	EPS002	3	\$130,001	\$5,300	CCF21	0	\$0	\$0	14-11	3	\$130,001	0.000%	\$0	0	\$0	\$0	Si	\$26,200
875	CC	52213164	LEYTON SANDRA												230201	27	\$1,170,000	\$187,200	EPS002	27	\$1,170,000	\$46,800	CCF21	27	\$1,170,000	\$46,800	14-11	27	\$1,170,000	1.044%	\$12,300	27	\$0	\$0	Si	\$293,100
876	CC	1097726872	MINA PAULA												230301	30	\$1,300,000	\$208,000	EPS041	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
877	CC	1110172743	MORENO ERICA							X					230301	2	\$86,667	\$13,900	EPS002	2	\$86,667	\$3,500	CCF21	0	\$0	\$0	14-11	2	\$86,667	0.000%	\$0	0	\$0	\$0	Si	\$17,400
878	CC	1110172743	MORENO ERICA												230301	28	\$1,213,334	\$194,200	EPS002	28	\$1,213,334	\$48,600	CCF21	28	\$1,213,334	\$48,600	14-11	28	\$1,213,334	1.044%	\$12,700	28	\$0	\$0	Si	\$304,100
879	CC	52288502	PARRA JULIANA												230201	30	\$1,300,000	\$208,000	EPS005	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
880	CC	1104375788	PAYARES YIRIS							X					231001	1	\$43,334	\$5,300	EPS002	1	\$43,334	\$0	CCF21	1	\$43,334	\$0	14-11	1	\$43,334	0.000%	\$0	1	\$0	\$0	Si	\$5,300
881	CC	1104375788	PAYARES YIRIS												231001	29	\$1,256,667	\$201,100	EPS002	29	\$1,256,667	\$50,300	CCF21	29	\$1,256,667	\$50,300	14-11	29	\$1,256,667	1.044%	\$13,200	29	\$0	\$0	Si	\$314,900
882	CC	51969308	RICO LUCILA												25-14	30	\$1,300,000	\$208,000	EPS017	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
883	CC	52437654	SANCHEZ LUZ												25-14	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
884	CC	1043611578	SANJUANELO CARMENSA												230301	30	\$1,300,000	\$208,000	EPS037	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
885	CC	1005681131	SOTELO LILIANA							X					230301	2	\$86,667	\$13,900	EPS002	2	\$86,667	\$3,500	CCF21	0	\$0	\$0	14-11	2	\$86,667	0.000%	\$0	0	\$0	\$0	Si	\$17,400
886	CC	1005681131	SOTELO LILIANA												230301	28	\$1,213,334	\$194,200	EPS002	28	\$1,213,334	\$48,600	CCF21	28	\$1,213,334	\$48,600	14-11	28	\$1,213,334	1.044%	\$12,700	28	\$0	\$0	Si	\$304,100
887	CC	52885493	SUSA ANA	X											230301	3	\$130,000	\$20,800	EPS002	3	\$130,000	\$5,200	CCF21	3	\$130,000	\$5,200	14-11	3	\$130,000	1.044%	\$1,400	3	\$0	\$0	Si	\$32,600
888	CC	53893861	TAPIA IRIS							X					230301	1	\$43,334	\$7,000	EPS037	1	\$43,334	\$1,800	CCF21	0	\$0	\$0	14-11	1	\$43,334	0.000%	\$0	0	\$0	\$0	Si	\$8,800
889	CC	53893861	TAPIA IRIS	X										X	230301	22	\$953,334	\$152,600	EPS037	22	\$953,334	\$38,200	CCF21	22	\$1,168,195	\$46,800	14-11	22	\$953,334	1.044%	\$10,000	22	\$0	\$0	Si	\$247,600
890	CC	52906279	TORRES DIANA												230301	30	\$1,300,000	\$208,000	EPS017	30																

LIQUIDACION DETALLADA DE APORTES

EMPLEADO			NOVEDADES													PENSION				SALUD				CCF				RIESGOS					PARAFISCALES								
No.	Identificación	Nombre	ing	ret	de	tae	tdp	tap	vsp	cor	vst	sln	lge	lma	vac	avp	vct	irl	vip	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Tarifa	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes

SUCURSAL: CORMAGDALENA (2 Afiliados)																		\$2,600,000	\$416,000			\$2,600,000	\$104,000			\$2,600,000	\$104,000			\$2,600,000		\$27,200		\$0	\$0		\$651,200
Centro de Trabajo: CORMAGDALENA (2 Afiliados)																		\$2,600,000	\$416,000			\$2,600,000	\$104,000			\$2,600,000	\$104,000			\$2,600,000		\$27,200		\$0	\$0		\$651,200
Ciudad: BOGOTA Depto: BOGOTA D.E. (2 Afiliados)																		\$2,600,000	\$416,000			\$2,600,000	\$104,000			\$2,600,000	\$104,000			\$2,600,000		\$27,200		\$0	\$0		\$651,200
891	CC	22934768	MUNOZ NUBIA												231001	30	\$1,300,000	\$208,000	ESSC24	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	SI	\$325,600	
892	CC	51979714	TORRES LUZ												25-14	30	\$1,300,000	\$208,000	EPS005	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	SI	\$325,600	

LIQUIDACION DETALLADA DE APORTES

EMPLEADO			NOVEDADES																	PENSION				SALUD				CCF				RIESGOS					PARAFISCALES								
No.	Identificación	Nombre	ing	ret	de	tae	tdp	tap	vsp	cor	vst	sln	lge	lma	vac	avp	vct	irl	vip	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Tarifa	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes				
SUCURSAL: MILITAR COMFATOLIMA (5 Afiliados)																							\$6,532,345	\$1,045,200			\$6,532,345	\$261,300			\$6,532,345	\$261,300			\$6,532,345	\$261,300			\$6,532,345		\$0	\$0			\$1,727,100
Centro de Trabajo: COMFATOLIMA (5 Afiliados)																							\$6,532,345	\$1,045,200			\$6,532,345	\$261,300			\$6,532,345	\$261,300			\$6,532,345	\$261,300			\$6,532,345		\$0	\$0			\$1,727,100
Ciudad: CARMEN DE APICALA Depto: TOLIMA (5 Afiliados)																							\$6,532,345	\$1,045,200			\$6,532,345	\$261,300			\$6,532,345	\$261,300			\$6,532,345	\$261,300			\$6,532,345		\$0	\$0			\$1,727,100
893	CC	5860840	CARDOZO JOSE																	25-14	30	\$1,300,000	\$208,000	EPS037	30	\$1,300,000	\$52,000	CCF48	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	2.436%	\$31,700	30	\$0	\$0	Si	\$343,700				
894	CC	98762407	CHAVARRIA BIANCHINE																	25-14	30	\$1,300,000	\$208,000	EPS017	30	\$1,300,000	\$52,000	CCF48	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	2.436%	\$31,700	30	\$0	\$0	Si	\$343,700				
895	CC	14254001	CORTES CARLOS																	230301	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF48	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	2.436%	\$31,700	30	\$0	\$0	Si	\$343,700				
896	CC	1106892043	SANTANA YERSON																	230301	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF48	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	2.436%	\$31,700	30	\$0	\$0	Si	\$343,700				
897	CC	1005929756	SOSA LUZ								X									230301	30	\$1,332,345	\$213,200	EPS017	30	\$1,332,345	\$53,300	CCF48	30	\$1,332,345	\$53,300	14-11	30	\$1,332,345	2.436%	\$32,500	30	\$0	\$0	Si	\$352,300				

LIQUIDACION DETALLADA DE APORTES

EMPLEADO			NOVEDADES																PENSION				SALUD				CCF				RIESGOS					PARAFISCALES									
No.	Identificación	Nombre	ing	ret	de	tae	tdp	tap	vsp	cor	vst	sln	lge	lma	vac	avp	vct	irl	vip	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Tarifa	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes				
SUCURSAL: CLUB MILITAR COMFABOY (3 Afiliados)																							\$4,191,102	\$670,800			\$4,191,102	\$167,700			\$4,191,102	\$167,700			\$4,191,102	\$167,700			\$4,191,102	\$102,300	\$0	\$0			\$1,108,500
Centro de Trabajo: COMFABOY R3 (3 Afiliados)																							\$4,191,102	\$670,800			\$4,191,102	\$167,700			\$4,191,102	\$167,700			\$4,191,102	\$102,300	\$0	\$0			\$1,108,500				
Ciudad: PAIPA Depto: BOYACA (3 Afiliados)																							\$4,191,102	\$670,800			\$4,191,102	\$167,700			\$4,191,102	\$167,700			\$4,191,102	\$102,300	\$0	\$0			\$1,108,500				
898	CC	74371669	LADINO JOSE								X									230301	30	\$1,397,034	\$223,600	EPS037	30	\$1,397,034	\$55,900	CCF10	30	\$1,397,034	\$55,900	14-11	30	\$1,397,034	2.436%	\$34,100	30	\$0	\$0	Si	\$369,500				
899	CC	1052389963	LOPEZ ZONIA								X									230301	30	\$1,397,034	\$223,600	EPS017	30	\$1,397,034	\$55,900	CCF10	30	\$1,397,034	\$55,900	14-11	30	\$1,397,034	2.436%	\$34,100	30	\$0	\$0	Si	\$369,500				
900	CC	46682620	SUAREZ EDILSA								X									230301	30	\$1,397,034	\$223,600	EPS017	30	\$1,397,034	\$55,900	CCF10	30	\$1,397,034	\$55,900	14-11	30	\$1,397,034	2.436%	\$34,100	30	\$0	\$0	Si	\$369,500				

LIQUIDACION DETALLADA DE APORTES

EMPLEADO			NOVEDADES																	PENSION				SALUD				CCF				RIESGOS					PARAFISCALES										
No.	Identificación	Nombre	ing	ret	de	tae	tdp	tap	vsp	cor	vst	sln	lge	lma	vac	avp	vct	irl	vip	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Tarifa	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes						
SUCURSAL: FIDUCIARIA LAPREVISORA (19 Afiliados)																											\$24,699,206	\$3,943,900			\$24,699,206	\$979,600			\$24,730,804	\$980,700			\$24,699,206		\$307,600		\$0		\$0		\$6,211,800
Centro de Trabajo: FIDU R3 (3 Afiliados)																											\$3,900,002	\$622,500			\$3,900,002	\$154,400			\$3,856,668	\$152,600			\$3,900,002		\$93,100		\$0		\$0		\$1,022,600
Ciudad: BOGOTA Depto: BOGOTA D.E. (3 Afiliados)																											\$3,900,002	\$622,500			\$3,900,002	\$154,400			\$3,856,668	\$152,600			\$3,900,002		\$93,100		\$0		\$0		\$1,022,600
901	CC	1005766965	PARRA JAVIER									X								230301	1	\$43,334	\$5,300	EPS002	1	\$43,334	\$0	CCF21	1	\$43,334	\$0	14-11	1	\$43,334	0.000%	\$0	1	\$0	\$0	Si	\$5,300						
902	CC	1005766965	PARRA JAVIER																	230301	29	\$1,256,667	\$201,100	EPS002	29	\$1,256,667	\$50,300	CCF21	29	\$1,256,667	\$50,300	14-11	29	\$1,256,667	2.436%	\$30,700	29	\$0	\$0	Si	\$332,400						
903	CC	79401269	RUBIANO MISAEL																	25-14	30	\$1,300,000	\$208,000	EPS017	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	2.436%	\$31,700	30	\$0	\$0	Si	\$343,700						
904	CC	1023906621	URREGO MILLER										X							230201	1	\$43,334	\$7,000	EPS017	1	\$43,334	\$1,800	CCF21	0	\$0	\$0	14-11	1	\$43,334	0.000%	\$0	0	\$0	\$0	Si	\$8,800						
905	CC	1023906621	URREGO MILLER	X																230201	29	\$1,256,667	\$201,100	EPS017	29	\$1,256,667	\$50,300	CCF21	29	\$1,256,667	\$50,300	14-11	29	\$1,256,667	2.436%	\$30,700	29	\$0	\$0	Si	\$332,400						

Centro de Trabajo: FIDUCIARIALAPREVISORA (16 Afiliados)																	\$20,799,204	\$3,321,400			\$20,799,204	\$825,200			\$20,874,136	\$828,100			\$20,799,204		\$214,500		\$0	\$0		\$5,189,200
Ciudad: BOGOTA Depto: BOGOTA D.E. (16 Afiliados)																	\$20,799,204	\$3,321,400			\$20,799,204	\$825,200			\$20,874,136	\$828,100			\$20,799,204		\$214,500		\$0	\$0		\$5,189,200
906	CC	35589585	ABADIA FLOR												230201	30	\$1,300,000	\$208,000	EPS037	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
907	CC	52542196	BAYONA CLAUDIA												231001	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
908	CC	36309155	BEJARANO MARTHA												230201	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
909	CC	52735897	BEJARANO OLGA												230301	30	\$1,300,000	\$208,000	EPS008	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
910	CC	1022937735	CONTRERAS MARIA												25-14	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
911	CC	52282395	DOMINGUEZ JERY							X					231001	1	\$43,334	\$5,300	EPS002	1	\$43,334	\$0	CCF21	1	\$43,334	\$0	14-11	1	\$43,334	0.000%	\$0	1	\$0	\$0	Si	\$5,300
912	CC	52282395	DOMINGUEZ JERY							X					231001	3	\$130,001	\$20,900	EPS002	3	\$130,001	\$5,300	CCF21	0	\$0	\$0	14-11	3	\$130,001	0.000%	\$0	0	\$0	\$0	Si	\$26,200
913	CC	52282395	DOMINGUEZ JERY												231001	26	\$1,126,667	\$180,300	EPS002	26	\$1,126,667	\$45,100	CCF21	26	\$1,126,667	\$45,100	14-11	26	\$1,126,667	1.044%	\$11,800	26	\$0	\$0	Si	\$282,300
914	CC	1020738428	GONZALES YENI												25-14	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
915	PT	1452324	GONZALEZ DELISMAR												230201	30	\$1,300,000	\$208,000	EPS008	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
916	CC	1024599568	HERNANDEZ LUZ												230301	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
917	CC	1143356970	LOPEZ ELENA							X					230301	1	\$43,334	\$5,300	EPS037	1	\$43,334	\$0	CCF21	1	\$43,334	\$0	14-11	1	\$43,334	0.000%	\$0	1	\$0	\$0	Si	\$5,300
918	CC	1143356970	LOPEZ ELENA												230301	29	\$1,256,667	\$201,100	EPS037	29	\$1,256,667	\$50,300	CCF21	29	\$1,256,667	\$50,300	14-11	29	\$1,256,667	1.044%	\$13,200	29	\$0	\$0	Si	\$314,900
919	CC	65753873	MUÑOZ MARTHA							X					230301	1	\$43,334	\$5,300	EPS005	1	\$43,334	\$0	CCF21	1	\$43,334	\$0	14-11	1	\$43,334	0.000%	\$0	1	\$0	\$0	Si	\$5,300
920	CC	65753873	MUÑOZ MARTHA												230301	29	\$1,256,667	\$201,100	EPS005	29	\$1,256,667	\$50,300	CCF21	29	\$1,256,667	\$50,300	14-11	29	\$1,256,667	1.044%	\$13,200	29	\$0	\$0	Si	\$314,900
921	CC	1057516631	NOGUERA LAURA												230301	30	\$1,300,000	\$208,000	EPS005	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
922	CC	1026296269	RAMIREZ DIANA							X					230301	1	\$46,400	\$5,600	EPS017	1	\$46,400	\$0	CCF21	1	\$46,400	\$0	14-11	1	\$46,400	0.000%	\$0	1	\$0	\$0	Si	\$5,600
923	CC	1026296269	RAMIREZ DIANA	X										X	230301	27	\$1,252,800	\$200,500	EPS017	27	\$1,252,800	\$50,200	CCF21	27	\$1,457,733	\$58,400	14-11	27	\$1,252,800	1.044%	\$13,100	27	\$0	\$0	Si	\$322,200
924	CC	1109842584	TAMARA IRENY												230301	30	\$1,300,000	\$208,000	EPS008	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
925	CC	1000514941	VARGAS MAYRA												230201	30	\$1,300,000	\$208,000	EPS017	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
926	PT	4958741	VILORIA LURVIS												230301	30	\$1,300,000	\$208,000	EPSC34	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600

LIQUIDACION DETALLADA DE APORTES

EMPLEADO			NOVEDADES														PENSION				SALUD				CCF				RIESGOS					PARAFISCALES							
No.	Identificación	Nombre	ing	ret	tdc	tae	tdp	tap	vsp	cor	vst	sln	lge	lma	vac	avp	vct	trf	vip	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Tarifa	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: CULTURAL DE BACATA (11 Afiliados)																							\$12,436,667	\$1,981,300			\$13,736,667	\$540,800			\$13,796,250	\$543,200			\$13,736,667	\$166,800	\$0	\$0		\$3,232,100	
Centro de Trabajo: CULTURA BACATA R3 (2 Afiliados)																							\$2,036,667	\$317,300			\$2,036,667	\$72,800			\$2,096,250	\$75,200			\$2,036,667	\$44,400	\$0	\$0		\$509,700	
Ciudad: BOGOTA Depto: BOGOTA D.E. (2 Afiliados)																							\$2,036,667	\$317,300			\$2,036,667	\$72,800			\$2,096,250	\$75,200			\$2,036,667	\$44,400	\$0	\$0		\$509,700	
927	CC	1007912117	NIÑO JESUS								X									230201	2	\$86,667	\$10,500	EPS008	2	\$86,667	\$0	CCF21	2	\$86,667	\$0	14-11	2	\$86,667	0.000%	\$0	2	\$0	\$0	Si	\$10,500
928	CC	1007912117	NIÑO JESUS								X									230201	3	\$130,000	\$15,600	EPS008	3	\$130,000	\$0	CCF21	3	\$130,000	\$0	14-11	3	\$130,000	0.000%	\$0	3	\$0	\$0	Si	\$15,600
929	CC	1007912117	NIÑO JESUS		X													X		230201	12	\$520,000	\$83,200	EPS008	12	\$520,000	\$20,800	CCF21	12	\$579,583	\$23,200	14-11	12	\$520,000	2.436%	\$12,700	12	\$0	\$0	Si	\$139,900
930	CC	80383011	RINCON RAUL																	230301	30	\$1,300,000	\$208,000	EPS005	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	2.436%	\$31,700	30	\$0	\$0	Si	\$343,700

Centro de Trabajo: R2 BACATA (9 Afiliados)																											\$10,400,000	\$1,664,000			\$11,700,000	\$468,000			\$11,700,000	\$468,000			\$11,700,000		\$122,400		\$0	\$0		\$2,722,400
Ciudad: BOGOTA Depto: BOGOTA D.E. (9 Afiliados)																											\$10,400,000	\$1,664,000			\$11,700,000	\$468,000			\$11,700,000	\$468,000			\$11,700,000		\$122,400		\$0	\$0		\$2,722,400
931	CC	1073504731	ARIAS DEISY																						230201	30	\$1,300,000	\$208,000	EPS010	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
932	CC	1057466267	ARIAS JENNY																						230301	30	\$1,300,000	\$208,000	EPS017	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
933	CC	52661859	FUENTES ANDREA																						231001	30	\$1,300,000	\$208,000	EPS017	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
934	CC	55113455	GUZMAN MARTHA																						230301	30	\$1,300,000	\$208,000	EPS017	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
935	CC	1073507975	HOYA MARTHA																						230301	30	\$1,300,000	\$208,000	EPS017	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
936	CC	39735760	PANTOJA GLORIA																						230301	30	\$1,300,000	\$208,000	EPS017	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
937	CC	39745362	REYES CLAUDIA																						0		\$0	\$0	EPS017	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$117,600
938	CC	39736750	RINCON LUZ																						231001	30	\$1,300,000	\$208,000	EPS008	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
939	CC	35520539	VENEGAS MARIBEL																						230201	30	\$1,300,000	\$208,000	EPS005	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600

LIQUIDACION DETALLADA DE APORTES

EMPLEADO			NOVEDADES																	PENSION				SALUD				CCF				RIESGOS					PARAFISCALES															
No.	Identificación	Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	lge	lma	vac	avp	vct	irl	vip	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Tarifa	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes											
SUCURSAL: FONDO DE DESARROLLO LOCAL DE SANTA FE (5 Afiliados)																																	\$6,500,000	\$1,040,000			\$6,500,000	\$260,000			\$6,500,000	\$260,000			\$6,500,000		\$68,000		\$0	\$0		\$1,628,000
Centro de Trabajo: FONDOS SANTA FE R2 (5 Afiliados)																																	\$6,500,000	\$1,040,000			\$6,500,000	\$260,000			\$6,500,000	\$260,000			\$6,500,000		\$68,000		\$0	\$0		\$1,628,000
Ciudad: BOGOTA Depto: BOGOTA D.E. (5 Afiliados)																																	\$6,500,000	\$1,040,000			\$6,500,000	\$260,000			\$6,500,000	\$260,000			\$6,500,000		\$68,000		\$0	\$0		\$1,628,000
940	CC	52280101	LINARES BLANCA																	230301	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600											
941	CC	53067283	MARIN JINETH																	231001	30	\$1,300,000	\$208,000	EPS017	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600											
942	CC	1031130758	SUAREZ INGRID																	230301	30	\$1,300,000	\$208,000	EPS008	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600											
943	CC	1030706855	TAPIA MONICA																	230301	30	\$1,300,000	\$208,000	EPSC34	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600											
944	CC	1005727094	YATE JOHANNA																	230201	30	\$1,300,000	\$208,000	EPS017	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600											

LIQUIDACION DETALLADA DE APORTES

EMPLEADO			NOVEDADES																	PENSION				SALUD				CCF				RIESGOS					PARAFISCALES									
No.	Identificación	Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	lge	lma	vac	avp	vct	irl	vip	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Tarifa	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes					
SUCURSAL: AGUZUL CASANARE (15 Afiliados)																											\$21,672,000	\$3,467,600			\$23,232,000	\$929,300			\$23,232,000	\$929,300			\$23,232,000		\$262,200		\$0	\$0		\$5,588,400
Centro de Trabajo: AGUAZUL R2 (14 Afiliados)																											\$20,280,000	\$3,244,800			\$21,840,000	\$873,600			\$21,840,000	\$873,600			\$21,840,000		\$228,200		\$0	\$0		\$5,220,200
Ciudad: AGUAZUL Depto: CASANARE (14 Afiliados)																											\$20,280,000	\$3,244,800			\$21,840,000	\$873,600			\$21,840,000	\$873,600			\$21,840,000		\$228,200		\$0	\$0		\$5,220,200
945	CC	33645828	AGUIRRE ROSA																	230301	30	\$1,560,000	\$249,600	EPSC25	30	\$1,560,000	\$62,400	CCF69	30	\$1,560,000	\$62,400	14-11	30	\$1,560,000	1.044%	\$16,300	30	\$0	\$0	Si	\$390,700					
946	CC	1116548315	AREVALO MARIA																	230301	30	\$1,560,000	\$249,600	EPS005	30	\$1,560,000	\$62,400	CCF69	30	\$1,560,000	\$62,400	14-11	30	\$1,560,000	1.044%	\$16,300	30	\$0	\$0	Si	\$390,700					
947	CC	23861907	BITRAGO MARIA																	230301	30	\$1,560,000	\$249,600	EPS041	30	\$1,560,000	\$62,400	CCF69	30	\$1,560,000	\$62,400	14-11	30	\$1,560,000	1.044%	\$16,300	30	\$0	\$0	Si	\$390,700					
948	CC	40419707	CAPER MARGARITA																	25-14	30	\$1,560,000	\$249,600	EPSC25	30	\$1,560,000	\$62,400	CCF69	30	\$1,560,000	\$62,400	14-11	30	\$1,560,000	1.044%	\$16,300	30	\$0	\$0	Si	\$390,700					
949	CC	33645718	CARDENAS CLAUDIA																	230301	30	\$1,560,000	\$249,600	EPS037	30	\$1,560,000	\$62,400	CCF69	30	\$1,560,000	\$62,400	14-11	30	\$1,560,000	1.044%	\$16,300	30	\$0	\$0	Si	\$390,700					
950	CC	47430834	GARCIA ELSA																	230301	30	\$1,560,000	\$249,600	EPSC25	30	\$1,560,000	\$62,400	CCF69	30	\$1,560,000	\$62,400	14-11	30	\$1,560,000	1.044%	\$16,300	30	\$0	\$0	Si	\$390,700					
951	CC	1116543696	HERRERA NIDIA																	230301	30	\$1,560,000	\$249,600	EPSC25	30	\$1,560,000	\$62,400	CCF69	30	\$1,560,000	\$62,400	14-11	30	\$1,560,000	1.044%	\$16,300	30	\$0	\$0	Si	\$390,700					
952	CC	33645637	LOPEZ SOL																	230301	30	\$1,560,000	\$249,600	EPSC25	30	\$1,560,000	\$62,400	CCF69	30	\$1,560,000	\$62,400	14-11	30	\$1,560,000	1.044%	\$16,300	30	\$0	\$0	Si	\$390,700					
953	CC	1116546703	MERCHAN ANDREA																	25-14	30	\$1,560,000	\$249,600	EPSC25	30	\$1,560,000	\$62,400	CCF69	30	\$1,560,000	\$62,400	14-11	30	\$1,560,000	1.044%	\$16,300	30	\$0	\$0	Si	\$390,700					
954	CC	46387054	MONTAÑA OMAIRA																	25-14	30	\$1,560,000	\$249,600	EPS005	30	\$1,560,000	\$62,400	CCF69	30	\$1,560,000	\$62,400	14-11	30	\$1,560,000	1.044%	\$16,300	30	\$0	\$0	Si	\$390,700					
955	CC	23467062	PARRALES ANA																	0		\$0	\$0	EPSC25	30	\$1,560,000	\$62,400	CCF69	30	\$1,560,000	\$62,400	14-11	30	\$1,560,000	1.044%	\$16,300	30	\$0	\$0	Si	\$141,100					
956	CC	23725145	PINZON ROSALBA																	25-14	30	\$1,560,000	\$249,600	EPS037	30	\$1,560,000	\$62,400	CCF69	30	\$1,560,000	\$62,400	14-11	30	\$1,560,000	1.044%	\$16,300	30	\$0	\$0	Si	\$390,700					
957	CC	1116546039	REYES SARA																	230301	30	\$1,560,000	\$249,600	EPSC25	30	\$1,560,000	\$62,400	CCF69	30	\$1,560,000	\$62,400	14-11	30	\$1,560,000	1.044%	\$16,300	30	\$0	\$0	Si	\$390,700					
958	CC	24228179	ZORRO SANDRA																	230301	30	\$1,560,000	\$249,600	EPS037	30	\$1,560,000	\$62,400	CCF69	30	\$1,560,000	\$62,400	14-11	30	\$1,560,000	1.044%	\$16,300	30	\$0	\$0	Si	\$390,700					

Centro de Trabajo: AGUAZUL R3 (1 Afiliados)																\$1,392,000	\$222,800			\$1,392,000	\$55,700			\$1,392,000	\$55,700			\$1,392,000	\$34,000		\$0	\$0		\$368,200	
Ciudad: AGUAZUL Depto: CASANARE (1 Afiliados)																\$1,392,000	\$222,800			\$1,392,000	\$55,700			\$1,392,000	\$55,700			\$1,392,000	\$34,000		\$0	\$0		\$368,200	
999	CC	33646753	AGUIRRE MERCY											230301	30	\$1,392,000	\$222,800	EPS005	30	\$1,392,000	\$55,700	CCF69	30	\$1,392,000	\$55,700	14-11	30	\$1,392,000	2.436%	\$34,000	30	\$0	\$0	Si	\$368,200

LIQUIDACION DETALLADA DE APORTES

EMPLEADO			NOVEDADES																	PENSION				SALUD				CCF				RIESGOS					PARAFISCALES				
No.	Identificación	Nombre	ing	ret	tdc	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irt	vip	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Tarifa	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: AGENCIA DE DESARROLLO RURAL (14 Afiliados)																							\$18,292,005	\$2,925,600			\$18,292,005	\$730,400			\$17,945,336	\$716,300			\$18,292,005	\$243,100	\$0	\$0			\$4,615,400
Centro de Trabajo: AGENCIA RURAL R3 (3 Afiliados)																							\$3,992,000	\$638,800			\$3,992,000	\$159,700			\$3,992,000	\$159,700			\$3,992,000	\$97,400	\$0	\$0			\$1,055,600
Ciudad: BOGOTA Depto: BOGOTA D.E. (3 Afiliados)																							\$3,992,000	\$638,800			\$3,992,000	\$159,700			\$3,992,000	\$159,700			\$3,992,000	\$97,400	\$0	\$0			\$1,055,600
960	CC	80254587	CASTILLO JORGE																	230301	30	\$1,300,000	\$208,000	EPS017	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	2.436%	\$31,700	30	\$0	\$0	Si	\$343,700
961	CC	52280369	MARTINEZ ANA																	230301	30	\$1,392,000	\$222,800	EPS002	30	\$1,392,000	\$55,700	CCF21	30	\$1,392,000	\$55,700	14-11	30	\$1,392,000	2.436%	\$34,000	30	\$0	\$0	Si	\$368,200
962	CC	79417581	SOCHA JORGE																	25-14	30	\$1,300,000	\$208,000	EPS010	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	2.436%	\$31,700	30	\$0	\$0	Si	\$343,700
Centro de Trabajo: R2 AGENCIA RURAL (11 Afiliados)																							\$14,300,005	\$2,286,800			\$14,300,005	\$570,700			\$13,953,336	\$556,600			\$14,300,005	\$145,700	\$0	\$0			\$3,559,800
Ciudad: BOGOTA Depto: BOGOTA D.E. (11 Afiliados)																							\$14,300,005	\$2,286,800			\$14,300,005	\$570,700			\$13,953,336	\$556,600			\$14,300,005	\$145,700	\$0	\$0			\$3,559,800
963	CC	1082689518	CASTILLO INGRID																	25-14	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
964	CC	1010039140	GOMEZ EDILMA										X							230201	3	\$130,001	\$20,900	EPS037	3	\$130,001	\$5,300	CCF21	0	\$0	\$0	14-11	3	\$130,001	0.000%	\$0	0	\$0	\$0	Si	\$26,200
965	CC	1010039140	GOMEZ EDILMA																	230201	27	\$1,170,000	\$187,200	EPS037	27	\$1,170,000	\$46,800	CCF21	27	\$1,170,000	\$46,800	14-11	27	\$1,170,000	1.044%	\$12,300	27	\$0	\$0	Si	\$293,100
966	CC	28935900	GUZMAN ANA																	230301	30	\$1,300,000	\$208,000	EPS037	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
967	CC	25181912	LOPEZ PAULA										X							230201	2	\$86,667	\$13,900	EPS010	2	\$86,667	\$3,500	CCF21	0	\$0	\$0	14-11	2	\$86,667	0.000%	\$0	0	\$0	\$0	Si	\$17,400
968	CC	25181912	LOPEZ PAULA																	230201	28	\$1,213,334	\$194,200	EPS010	28	\$1,213,334	\$48,600	CCF21	28	\$1,213,334	\$48,600	14-11	28	\$1,213,334	1.044%	\$12,700	28	\$0	\$0	Si	\$304,100
969	CC	52038649	MENDEZ MARISOL																	230201	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
970	CC	41932488	MONTOYA SOFFI																	230301	30	\$1,300,000	\$208,000	EPS005	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
971	CC	53055176	MORENO MARIA										X							230301	2	\$86,667	\$13,900	EPS008	2	\$86,667	\$3,500	CCF21	0	\$0	\$0	14-11	2	\$86,667	0.000%	\$0	0	\$0	\$0	Si	\$17,400
972	CC	53055176	MORENO MARIA																	230301	28	\$1,213,334	\$194,200	EPS008	28	\$1,213,334	\$48,600	CCF21	28	\$1,213,334	\$48,600	14-11	28	\$1,213,334	1.044%	\$12,700	28	\$0	\$0	Si	\$304,100
973	CC	39760263	MUÑOZ JAIDIVI																	230301	30	\$1,300,000	\$208,000	EPS017	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
974	CC	1007296313	PEREZ YEIMMY										X							230301	1	\$43,334	\$5,300	EPSC34	1	\$43,334	\$0	CCF21	1	\$43,334	\$0	14-11	1	\$43,334	0.000%	\$0	1	\$0	\$0	Si	\$5,300
975	CC	1007296313	PEREZ YEIMMY																	230301	29	\$1,256,667	\$201,100	EPSC34	29	\$1,256,667	\$50,300	CCF21	29	\$1,256,667	\$50,300	14-11	29	\$1,256,667	1.044%	\$13,200	29	\$0	\$0	Si	\$314,900
976	CC	1016077042	RINCON JEIMY										X							230301	1	\$43,334	\$7,000	EPS005	1	\$43,334	\$1,800	CCF21	0	\$0	\$0	14-11	1	\$43,334	0.000%	\$0	0	\$0	\$0	Si	\$8,800
977	CC	1016077042	RINCON JEIMY																	230301	29	\$1,256,667	\$201,100	EPS005	29	\$1,256,667	\$50,300	CCF21	29	\$1,256,667	\$50,300	14-11	29	\$1,256,667	1.044%	\$13,200	29	\$0	\$0	Si	\$314,900
978	CC	53065266	RODRIGUEZ SONIA																	231001	30	\$1,300,000	\$208,000	EPS008	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600

LIQUIDACION DETALLADA DE APORTES

EMPLEADO			NOVEDADES																PENSION				SALUD				CCF				RIESGOS					PARAFISCALES					
No.	Identificación	Nombre	ing	ret	tdc	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irt	vip	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Tarifa	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: RAMA JUDICIAL SECCIONAL BOGOTA CUNDI (180 Afiliados)																							\$225,398,046	\$36,018,900			\$225,398,046	\$8,969,100			\$222,357,474	\$8,846,300			\$225,398,046	\$2,510,300		\$0	\$0		\$56,344,600
Centro de Trabajo: RAMA JUDICIAL R2 (167 Afiliados)																							\$210,513,372	\$33,639,800			\$210,513,372	\$8,376,600			\$207,691,275	\$8,262,700			\$210,513,372	\$2,157,500		\$0	\$0		\$52,436,600
Ciudad: BOGOTA Depto: BOGOTA D.E. (167 Afiliados)																							\$210,513,372	\$33,639,800			\$210,513,372	\$8,376,600			\$207,691,275	\$8,262,700			\$210,513,372	\$2,157,500		\$0	\$0		\$52,436,600
979	CC	35509906																		25-14	30	\$1,300,000	\$208,000	EPS005	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
980	CC	35512045																		23100	30	\$1,300,000	\$208,000	EPS017	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
981	CC	52024158																		25-14	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
982	CC	52886340																		23030	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
983	CC	1063156054																		23030	30	\$1,300,000	\$208,000	EPS005	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
984	CC	1069054470																		23030	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
985	CC	52390101																		25-14	30	\$1,300,000	\$208,000	EPS005	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600

[illegible]

1029	CC	52755222	CORTES DIANA								X						23020 1	2	\$86,667	\$13,900	EPS002	2	\$86,667	\$3,500	CCF21	0	\$0	\$0	14-11	2	\$86,667	0.000%	\$0	0	\$0	\$0	Si	\$17,400
1030	CC	52755222	CORTES DIANA														23020 1	28	\$1,213,334	\$194,200	EPS002	28	\$1,213,334	\$48,600	CCF21	28	\$1,213,334	\$48,600	14-11	28	\$1,213,334	1.044%	\$12,700	28	\$0	\$0	Si	\$304,100
1031	CC	52828574	CRISTANCHO ROCIO							X							23030 1	1	\$43,334	\$5,300	EPS017	1	\$43,334	\$0	CCF21	1	\$43,334	\$0	14-11	1	\$43,334	0.000%	\$0	1	\$0	\$0	Si	\$5,300
1032	CC	52828574	CRISTANCHO ROCIO							X							23030 1	2	\$86,667	\$10,500	EPS017	2	\$86,667	\$0	CCF21	2	\$86,667	\$0	14-11	2	\$86,667	0.000%	\$0	2	\$0	\$0	Si	\$10,500
1033	CC	52828574	CRISTANCHO ROCIO								X						23030 1	2	\$86,667	\$13,900	EPS017	2	\$86,667	\$3,500	CCF21	0	\$0	\$0	14-11	2	\$86,667	0.000%	\$0	0	\$0	\$0	Si	\$17,400
1034	CC	52828574	CRISTANCHO ROCIO														23030 1	25	\$1,083,334	\$173,400	EPS017	25	\$1,083,334	\$43,400	CCF21	25	\$1,083,334	\$43,400	14-11	25	\$1,083,334	1.044%	\$11,400	25	\$0	\$0	Si	\$271,600
1035	CC	39621851	CUBILLOS ELIZABETH														23020 1	30	\$1,300,000	\$208,000	EPS005	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
1036	CC	52335732	CUBILLOS SANDRA														23030 1	30	\$1,300,000	\$208,000	EPS010	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
1037	CC	51900979	DAZA LUZ														25-14	30	\$1,300,000	\$208,000	EPS008	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
1038	CC	52297669	DAZA SONIA														23020 1	30	\$1,300,000	\$208,000	EPS017	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
1039	CC	51720179	DELGADO CLARA														23030 1	30	\$1,300,000	\$208,000	EPS037	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
1040	CC	23522572	ENCISO LUZ								X						23020 1	2	\$86,667	\$13,900	EPS017	2	\$86,667	\$3,500	CCF21	0	\$0	\$0	14-11	2	\$86,667	0.000%	\$0	0	\$0	\$0	Si	\$17,400
1041	CC	23522572	ENCISO LUZ														23020 1	28	\$1,213,334	\$194,200	EPS017	28	\$1,213,334	\$48,600	CCF21	28	\$1,213,334	\$48,600	14-11	28	\$1,213,334	1.044%	\$12,700	28	\$0	\$0	Si	\$304,100
1042	CC	1048941709	FERIA YEIRLIS								X						23030 1	1	\$43,334	\$5,300	EPS002	1	\$43,334	\$0	CCF21	1	\$43,334	\$0	14-11	1	\$43,334	0.000%	\$0	1	\$0	\$0	Si	\$5,300
1043	CC	1048941709	FERIA YEIRLIS								X						23030 1	2	\$86,667	\$13,900	EPS002	2	\$86,667	\$3,500	CCF21	0	\$0	\$0	14-11	2	\$86,667	0.000%	\$0	0	\$0	\$0	Si	\$17,400
1044	CC	1048941709	FERIA YEIRLIS														23030 1	27	\$1,170,000	\$187,200	EPS002	27	\$1,170,000	\$46,800	CCF21	27	\$1,170,000	\$46,800	14-11	27	\$1,170,000	1.044%	\$12,300	27	\$0	\$0	Si	\$293,100
1045	CC	1013683653	FONSECA JENIFER								X						23100 1	1	\$43,334	\$5,300	EPS010	1	\$43,334	\$0	CCF21	1	\$43,334	\$0	14-11	1	\$43,334	0.000%	\$0	1	\$0	\$0	Si	\$5,300
1046	CC	1013683653	FONSECA JENIFER								X						23100 1	1	\$43,334	\$5,300	EPS010	1	\$43,334	\$0	CCF21	1	\$43,334	\$0	14-11	1	\$43,334	0.000%	\$0	1	\$0	\$0	Si	\$5,300
1047	CC	1013683653	FONSECA JENIFER									X					23100 1	2	\$86,667	\$10,500	EPS010	2	\$86,667	\$0	CCF21	2	\$86,667	\$0	14-11	2	\$86,667	0.000%	\$0	2	\$0	\$0	Si	\$10,500
1048	CC	1013683653	FONSECA JENIFER									X					23100 1	2	\$86,667	\$13,900	EPS010	2	\$86,667	\$3,500	CCF21	0	\$0	\$0	14-11	2	\$86,667	0.000%	\$0	0	\$0	\$0	Si	\$17,400
1049	CC	1013683653	FONSECA JENIFER								X						23100 1	4	\$173,334	\$20,900	EPS010	4	\$173,334	\$0	CCF21	4	\$173,334	\$0	14-11	4	\$173,334	0.000%	\$0	4	\$0	\$0	Si	\$20,900
1050	CC	1013683653	FONSECA JENIFER	X													23100 1	20	\$866,667	\$138,700	EPS010	20	\$866,667	\$34,700	CCF21	20	\$866,667	\$34,700	14-11	20	\$866,667	1.044%	\$9,100	20	\$0	\$0	Si	\$217,200
1051	CC	52531315	FONSECA YASMIN														25-14	30	\$1,300,000	\$208,000	EPS005	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
1052	CC	1233694691	FUENTES ANDREA								X						23030 1	2	\$86,667	\$13,900	EPS008	2	\$86,667	\$3,500	CCF21	0	\$0	\$0	14-11	2	\$86,667	0.000%	\$0	0	\$0	\$0	Si	\$17,400
1053	CC	1233694691	FUENTES ANDREA	X													23030 1	12	\$520,000	\$83,200	EPS008	12	\$520,000	\$20,800	CCF21	12	\$520,000	\$20,800	14-11	12	\$520,000	1.044%	\$5,500	12	\$0	\$0	Si	\$130,300
1054	CC	52462697	GALEANO MARINA														23100 1	30	\$1,300,000	\$208,000	EPS005	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
1055	CC	39761250	GALVIS LILIANA														23100 1	30	\$1,300,000	\$208,000	EPS017	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
1056	CC	1030634450	GARCIA DIANA								X						23030 1	1	\$43,334	\$5,300	EPS002	1	\$43,334	\$0	CCF21	1	\$43,334	\$0	14-11	1	\$43,334	0.000%	\$0	1	\$0	\$0	Si	\$5,300
1057	CC	1030634450	GARCIA DIANA														23030 1	29	\$1,256,667	\$201,100	EPS002	29	\$1,256,667	\$50,300	CCF21	29	\$1,256,667	\$50,300	14-11	29	\$1,256,667	1.044%	\$13,200	29	\$0	\$0	Si	\$314,900
1058	CC	79508310	GARCIA JOSE														25-14	30	\$1,300,000	\$208,000	EPS037	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
1059	CC	1031139890	GARZON GISSEL														23030 1	30	\$1,300,000	\$208,000	EPS008	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
1060	CC	52058978	GARZON SANDRA														23020 1	30	\$1,300,000	\$208,000	EPS010	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
1061	CC	52905763	GONZALEZ RUBIELA														23030 1	30	\$1,300,000	\$208,000	EPS008	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
1062	CC	52373877	GUTIERREZ MARIA														25-14	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
1063	CC	1038799569	HERNANDEZ LORENA								X						25-14	2	\$86,667	\$13,900	EPS037	2	\$86,667	\$3,500	CCF21	0	\$0	\$0	14-11	2	\$86,667	0.000%	\$0	0	\$0	\$0	Si	\$17,400
1064	CC	1038799569	HERNANDEZ LORENA								X						25-14	8	\$346,667	\$55,500	EPS037	8	\$346,667	\$13,900	CCF21	0	\$0	\$0	14-11	8	\$346,667	0.000%	\$0	0	\$0	\$0	Si	\$69,400
1065	CC	1038799569	HERNANDEZ LORENA														25-14	20	\$866,667	\$138,700	EPS037	20	\$866,667	\$34,700	CCF21	20	\$866,667	\$34,700	14-11	20	\$866,667	1.044%	\$9,100	20	\$0	\$0	Si	\$217,200
1066	CC	1023945683	HERRERA JONATHAN								X						23030 1	1	\$43,334	\$7,000	EPS010	1	\$43,334	\$1,800	CCF21	0	\$0	\$0	14-11	1	\$43,334	0.000%	\$0	0	\$0	\$0	Si	\$8,800
1067	CC	1023945683	HERRERA JONATHAN														23030 1	29	\$1,256,667	\$201,100	EPS010	29	\$1,256,667	\$50,300	CCF21	29	\$1,256,667	\$50,300	14-11	29	\$1,256,667	1.044%	\$13,200	29	\$0	\$0	Si	\$314,900
1068	CC	52587503	HERRERA MARTHA														25-14	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600

[illegible]

[illegible]

PLANILLA PAGADA PLANILLA PAGADA PLANILLA PAGADA PLANILLA PAGADA

Centro de Trabajo: RAMA JUDICIAL R3 (13 Afiliados)																						\$14,884,674	\$2,379,100			\$14,884,674	\$592,500			\$14,666,199	\$583,600			\$14,884,674		\$352,800		\$0	\$0		\$3,908,000
Ciudad: BOGOTA Depto: BOGOTA D.E. (13 Afiliados)																						\$14,884,674	\$2,379,100			\$14,884,674	\$592,500			\$14,666,199	\$583,600			\$14,884,674		\$352,800		\$0	\$0		\$3,908,000
1191	CC	79769564	ALMECIGA JULIAN	X																230201	6	\$260,000	\$41,600	EPS002	6	\$260,000	\$10,400	CCF21	6	\$260,000	\$10,400	14-11	6	\$260,000	2.436%	\$6,400	6	\$0	\$0	Si	\$68,800
1192	CC	80812422	CASTILLO JOHN		X															230201	22	\$953,334	\$152,600	EPS017	22	\$953,334	\$38,200	CCF21	22	\$1,045,417	\$41,900	14-11	22	\$953,334	2.436%	\$23,300	22	\$0	\$0	Si	\$256,000
1193	CC	1073695631	CLAVIJO JULIAN	X																230301	7	\$303,334	\$48,600	EPS002	7	\$303,334	\$12,200	CCF21	7	\$339,445	\$13,600	14-11	7	\$303,334	2.436%	\$7,400	7	\$0	\$0	Si	\$81,800
1194	CC	1000214247	FARFAN RICHARD																	230201	30	\$1,300,000	\$208,000	EPS017	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	2.436%	\$31,700	30	\$0	\$0	Si	\$343,700
1195	CC	1001171553	GONZALEZ MICHAEL							X										230201	1	\$43,334	\$5,300	EPS010	1	\$43,334	\$0	CCF21	1	\$43,334	\$0	14-11	1	\$43,334	0.000%	\$0	1	\$0	\$0	Si	\$5,300
1196	CC	1001171553	GONZALEZ MICHAEL							X										230201	1	\$43,334	\$7,000	EPS010	1	\$43,334	\$1,800	CCF21	0	\$0	\$0	14-11	1	\$43,334	0.000%	\$0	0	\$0	\$0	Si	\$8,800
1197	CC	1001171553	GONZALEZ MICHAEL																	230201	28	\$1,213,334	\$194,200	EPS010	28	\$1,213,334	\$48,600	CCF21	28	\$1,213,334	\$48,600	14-11	28	\$1,213,334	2.436%	\$29,600	28	\$0	\$0	Si	\$321,000
1198	CC	19596530	GUERRERO LUIS	X																230301	30	\$1,392,000	\$222,800	EPS002	30	\$1,392,000	\$55,700	CCF21	30	\$1,392,000	\$55,700	14-11	30	\$1,392,000	2.436%	\$34,000	30	\$0	\$0	Si	\$368,200
1199	CC	79563659	MORALES JAIME																	25-14	30	\$1,300,000	\$208,000	EPS005	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	2.436%	\$31,700	30	\$0	\$0	Si	\$343,700
1200	CC	40036649	PACHECO DORA																	25-14	30	\$1,392,000	\$222,800	EPS017	30	\$1,392,000	\$55,700	CCF21	30	\$1,392,000	\$55,700	14-11	30	\$1,392,000	2.436%	\$34,000	30	\$0	\$0	Si	\$368,200
1201	CC	80741615	PARADA JULIO							X										230201	2	\$86,667	\$13,900	EPS005	2	\$86,667	\$3,500	CCF21	0	\$0	\$0	14-11	2	\$86,667	0.000%	\$0	0	\$0	\$0	Si	\$17,400
1202	CC	80741615	PARADA JULIO																	230201	28	\$1,213,334	\$194,200	EPS005	28	\$1,213,334	\$48,600	CCF21	28	\$1,213,334	\$48,600	14-11	28	\$1,213,334	2.436%	\$29,600	28	\$0	\$0	Si	\$321,000
1203	CC	52950139	PULIDO OLGA																	25-14	30	\$1,392,000	\$222,800	EPS017	30	\$1,392,000	\$55,700	CCF21	30	\$1,392,000	\$55,700	14-11	30	\$1,392,000	2.436%	\$34,000	30	\$0	\$0	Si	\$368,200
1204	CC	79837705	VARGAS YIME							X										230301	5	\$216,668	\$34,700	EPS008	5	\$216,668	\$8,700	CCF21	0	\$0	\$0	14-11	5	\$216,668	0.000%	\$0	0	\$0	\$0	Si	\$43,400
1205	CC	79837705	VARGAS YIME																	230301	25	\$1,083,334	\$173,400	EPS008	25	\$1,083,334	\$43,400	CCF21	25	\$1,083,334	\$43,400	14-11	25	\$1,083,334	2.436%	\$26,400	25	\$0	\$0	Si	\$286,600
1206	CC	52852089	VILLAMIL ADRIANA																	25-14	30	\$1,392,000	\$222,800	EPS017	30	\$1,392,000	\$55,700	CCF21	30	\$1,392,000	\$55,700	14-11	30	\$1,392,000	2.436%	\$34,000	30	\$0	\$0	Si	\$368,200
1207	CC	79637482	VILLAMOR JOSE							X										230301	1	\$43,334	\$5,300	EPS002	1	\$43,334	\$0	CCF21	1	\$43,334	\$0	14-11	1	\$43,334	0.000%	\$0	1	\$0	\$0	Si	\$5,300
1208	CC	79637482	VILLAMOR JOSE																	230301	29	\$1,256,667	\$201,100	EPS002	29	\$1,256,667	\$50,300	CCF21	29	\$1,256,667	\$50,300	14-11	29	\$1,256,667	2.436%	\$30,700	29	\$0	\$0	Si	\$332,400

LIQUIDACION DETALLADA DE APORTES

EMPLEADO			NOVEDADES													PENSION				SALUD				CCF				RIESGOS					PARAFISCALES									
No.	Identificación	Nombre	ing	ret	tdc	tae	tdp	tap	vsp	cor	vst	sln	lge	lma	vac	avp	vct	irl	yip	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes	
SUCURSAL: SENA CASANARE (25 Afiliados)																							\$31,200,000	\$4,992,000			\$32,500,000	\$1,300,000			\$32,500,000	\$1,300,000			\$32,500,000		\$340,000		\$0	\$0		\$7,932,000

Centro de Trabajo: R2 SENA (25 Afiliados)																						\$31,200,000	\$4,992,000			\$32,500,000	\$1,300,000			\$32,500,000	\$1,300,000			\$32,500,000	\$340,000		\$0	\$0		\$7,932,000		
Ciudad: YOPAL Depto: CASANARE (25 Afiliados)																						\$31,200,000	\$4,992,000			\$32,500,000	\$1,300,000			\$32,500,000	\$1,300,000			\$32,500,000	\$340,000		\$0	\$0		\$7,932,000		
1209	CC	60369962	BASTO ILVA																	230201	30	\$1,300,000	\$208,000	EPSC25	30	\$1,300,000	\$52,000	CCF69	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30		\$0	\$0	Si	\$325,600
1210	CC	1014222620	BUITRAGO JINY																	230301	30	\$1,300,000	\$208,000	EPS005	30	\$1,300,000	\$52,000	CCF69	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30		\$0	\$0	Si	\$325,600
1211	CC	1118122421	CARDENAS ANA																	230301	30	\$1,300,000	\$208,000	EPSC25	30	\$1,300,000	\$52,000	CCF69	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30		\$0	\$0	Si	\$325,600
1212	CC	40034614	CATIVE LUZ																	230301	30	\$1,300,000	\$208,000	EPS005	30	\$1,300,000	\$52,000	CCF69	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30		\$0	\$0	Si	\$325,600
1213	CC	23795720	CHAPARRO LUZ																	230301	30	\$1,300,000	\$208,000	EPSC25	30	\$1,300,000	\$52,000	CCF69	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30		\$0	\$0	Si	\$325,600
1214	CC	1115851749	CRUZ YAMILE																	230301	30	\$1,300,000	\$208,000	EPSC25	30	\$1,300,000	\$52,000	CCF69	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30		\$0	\$0	Si	\$325,600
1215	CC	23795510	DUARTE SHIRLEY																	230201	30	\$1,300,000	\$208,000	EPSC25	30	\$1,300,000	\$52,000	CCF69	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30		\$0	\$0	Si	\$325,600
1216	CC	1118579126	FRANQUIZ LUISA																	230201	30	\$1,300,000	\$208,000	EPS041	30	\$1,300,000	\$52,000	CCF69	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30		\$0	\$0	Si	\$325,600
1217	CC	46375626	LEMUS YANETH																	230301	30	\$1,300,000	\$208,000	EPS005	30	\$1,300,000	\$52,000	CCF69	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30		\$0	\$0	Si	\$325,600
1218	CC	1118541328	MILLAN MIREYA																	230301	30	\$1,300,000	\$208,000	EPSC25	30	\$1,300,000	\$52,000	CCF69	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30		\$0	\$0	Si	\$325,600
1219	CC	24231294	MORALES LIDIA																	230301	30	\$1,300,000	\$208,000	EPS005	30	\$1,300,000	\$52,000	CCF69	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30		\$0	\$0	Si	\$325,600
1220	CC	1115914004	MORALES LUZ																	230301	30	\$1,300,000	\$208,000	EPS005	30	\$1,300,000	\$52,000	CCF69	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30		\$0	\$0	Si	\$325,600
1221	CC	1115858695	PASTRANA MAYLING																	230301	30	\$1,300,000	\$208,000	EPS041	30	\$1,300,000	\$52,000	CCF69	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30		\$0	\$0	Si	\$325,600
1222	CC	1006408914	PEDRAZA TANIA																	230301	30	\$1,300,000	\$208,000	EPS041	30	\$1,300,000	\$52,000	CCF69	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30		\$0	\$0	Si	\$325,600
1223	CC	1115690645	PEREZ YEISON																	230301	30	\$1,300,000	\$208,000	EPS037	30	\$1,300,000	\$52,000	CCF69	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30		\$0	\$0	Si	\$325,600
1224	CC	47442460	PIDIACHE EDITH																	230301	30	\$1,300,000	\$208,000	EPS041	30	\$1,300,000	\$52,000	CCF69	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30		\$0	\$0	Si	\$325,600
1225	CC	47431478	RIVERA MARIBEL																	230301	30	\$1,300,000	\$208,000	EPSC25	30	\$1,300,000	\$52,000	CCF69	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30		\$0	\$0	Si	\$325,600
1226	CC	47427899	RODRIGUEZ MARIA																	25-14	30	\$1,300,000	\$208,000	EPS005	30	\$1,300,000	\$52,000	CCF69	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30		\$0	\$0	Si	\$325,600
1227	CC	9657517	ROSAS GUILLAR																	230301	30	\$1,300,000	\$208,000	EPSC25	30	\$1,300,000	\$52,000	CCF69	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30		\$0	\$0	Si	\$325,600
1228	CC	47430179	SANABRIA MIREYA																	230301	30	\$1,300,000	\$208,000	EPS005	30	\$1,300,000	\$52,000	CCF69	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30		\$0	\$0	Si	\$325,600
1229	CC	47438407	SOTABAN MARIA																	230301	30	\$1,300,000	\$208,000	EPS037	30	\$1,300,000	\$52,000	CCF69	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30		\$0	\$0	Si	\$325,600
1230	CC	60252851	SUAREZ ROSA																	0	\$0	\$0	EPSC25	30	\$1,300,000	\$52,000	CCF69	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30		\$0	\$0	Si	\$117,600	
1231	CC	1115861362	TORRES VILLAMIL																	230301	30	\$1,300,000	\$208,000	EPSC25	30	\$1,300,000	\$52,000	CCF69	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30		\$0	\$0	Si	\$325,600
1232	CC	23423771	VARGAS ANA																	230301	30	\$1,300,000	\$208,000	EPS037	30	\$1,300,000	\$52,000	CCF69	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30		\$0	\$0	Si	\$325,600
1233	CC	47431040	VARGAS LUZ																	25-14	30	\$1,300,000	\$208,000	EPSC25	30	\$1,300,000	\$52,000	CCF69	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30		\$0	\$0	Si	\$325,600

LIQUIDACION DETALLADA DE APORTES

EMPLEADO			NOVEDADES																	PENSION				SALUD				CCF				RIESGOS					PARAFISCALES																									
No.	Identificación	Nombre	ing	ret	de	tae	tdp	tap	vsp	cor	vst	sln	lge	lma	vac	avp	yct	trl	vip	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Tarifa	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes																					
SUCURSAL: MUNICIPIO DE DUITAMA (33 Afiliados)																							\$39,655,343	\$6,345,900																					\$39,655,343	\$1,587,200			\$38,813,045	\$1,553,000			\$39,655,343		\$424,300			\$0	\$0		\$9,910,400	
Centro de Trabajo: COOR DUI R3 (1 Afiliados)																							\$1,392,000	\$222,800																						\$1,392,000	\$55,700			\$1,392,000	\$55,700			\$1,392,000		\$34,000			\$0	\$0		\$368,200
Ciudad: DUITAMA Depto: BOYACA (1 Afiliados)																							\$1,392,000	\$222,800																						\$1,392,000	\$55,700			\$1,392,000	\$55,700			\$1,392,000		\$34,000			\$0	\$0		\$368,200
1234	CC	1052391764	ZABALA GINA																	231001	30	\$1,392,000	\$222,800	EPS041	30	\$1,392,000	\$55,700	CCF10	30	\$1,392,000	\$55,700	14-11	30	\$1,392,000	2.436%	\$34,000	30	\$0	\$0	Si		\$368,200																				
Centro de Trabajo: OP DUI R2 (32 Afiliados)																							\$38,263,343	\$6,123,100																						\$38,263,343	\$1,531,500			\$37,421,045	\$1,497,300			\$38,263,343		\$390,300			\$0	\$0		\$9,542,200
Ciudad: DUITAMA Depto: BOYACA (32 Afiliados)																							\$38,263,343	\$6,123,100																						\$38,263,343	\$1,531,500			\$37,421,045	\$1,497,300			\$38,263,343		\$390,300			\$0	\$0		\$9,542,200

1235	CC		1052384331	ALVAREZ INGRID								X											23030 1	3	\$130,001	\$20,900	EPS041	3	\$130,001	\$5,300	CCF10	0	\$0	\$0	14-11	3	\$130,001	0.000%	\$0	0	\$0	\$0	Si	\$26,200
1236	CC		1052384331	ALVAREZ INGRID																			23030 1	27	\$1,170,000	\$187,200	EPS041	27	\$1,170,000	\$46,800	CCF10	27	\$1,170,000	\$46,800	14-11	27	\$1,170,000	1.044%	\$12,300	27	\$0	\$0	Si	\$293,100
1237	CC		52860547	ANGARITA LUZ																			25-14	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF10	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
1238	CC		28116005	BARBOSA LUZ																			23030 1	30	\$1,300,000	\$208,000	EPS005	30	\$1,300,000	\$52,000	CCF10	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
1239	CC		46663823	CARON ROSA																			23030 1	30	\$1,300,000	\$208,000	EPS037	30	\$1,300,000	\$52,000	CCF10	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
1240	CC		46456904	CELY MARY																			23030 1	30	\$1,300,000	\$208,000	EPS041	30	\$1,300,000	\$52,000	CCF10	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
1241	CC		24167353	CORREDOR AMANDA								X											23020 1	5	\$216,667	\$34,700	EPS005	5	\$216,667	\$8,700	CCF10	0	\$0	\$0	14-11	5	\$216,667	0.000%	\$0	0	\$0	\$0	Si	\$43,400
1242	CC		24167353	CORREDOR AMANDA																			23020 1	25	\$1,083,334	\$173,400	EPS005	25	\$1,083,334	\$43,400	CCF10	25	\$1,083,334	\$43,400	14-11	25	\$1,083,334	1.044%	\$11,400	25	\$0	\$0	Si	\$271,600
1243	CC		1002462053	CRISTANCHO DANA	X																		23030 1	16	\$693,334	\$111,000	EPS005	16	\$693,334	\$27,800	CCF10	16	\$693,334	\$27,800	14-11	16	\$693,334	1.044%	\$7,300	16	\$0	\$0	Si	\$173,900
1244	CC		24080969	DAVILA GLADIS								X											23030 1	3	\$130,001	\$20,900	EPS041	3	\$130,001	\$5,300	CCF10	0	\$0	\$0	14-11	3	\$130,001	0.000%	\$0	0	\$0	\$0	Si	\$26,200
1245	CC		24080969	DAVILA GLADIS																			23030 1	27	\$1,170,000	\$187,200	EPS041	27	\$1,170,000	\$46,800	CCF10	27	\$1,170,000	\$46,800	14-11	27	\$1,170,000	1.044%	\$12,300	27	\$0	\$0	Si	\$293,100
1246	CC		46671199	DIAZ EMILCEN																			23030 1	30	\$1,300,000	\$208,000	EPS041	30	\$1,300,000	\$52,000	CCF10	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
1247	CC		23637834	GAMBOA MIRYAM																			23100 1	30	\$1,300,000	\$208,000	EPS037	30	\$1,300,000	\$52,000	CCF10	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
1248	CC		46456821	GAMBOA NANCY								X											23030 1	2	\$86,667	\$13,900	EPS037	2	\$86,667	\$3,500	CCF10	0	\$0	\$0	14-11	2	\$86,667	0.000%	\$0	0	\$0	\$0	Si	\$17,400
1249	CC		46456821	GAMBOA NANCY																			23030 1	28	\$1,213,334	\$194,200	EPS037	28	\$1,213,334	\$48,600	CCF10	28	\$1,213,334	\$48,600	14-11	28	\$1,213,334	1.044%	\$12,700	28	\$0	\$0	Si	\$304,100
1250	CC		46452135	GOMEZ MARIA																			23030 1	30	\$1,300,000	\$208,000	EPS041	30	\$1,300,000	\$52,000	CCF10	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
1251	CC		46673911	GOMEZ NANCY																			23030 1	30	\$1,300,000	\$208,000	EPS017	30	\$1,300,000	\$52,000	CCF10	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
1252	CC		1052406859	LEON BLANCA																			23030 1	30	\$1,300,000	\$208,000	EPS041	30	\$1,300,000	\$52,000	CCF10	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
1253	CC		1014204576	MOLINA DEISSY								X											23030 1	3	\$130,001	\$20,900	EPS041	3	\$130,001	\$5,300	CCF10	0	\$0	\$0	14-11	3	\$130,001	0.000%	\$0	0	\$0	\$0	Si	\$26,200
1254	CC		1014204576	MOLINA DEISSY								X											23030 1	5	\$216,667	\$34,700	EPS041	5	\$216,667	\$8,700	CCF10	0	\$0	\$0	14-11	5	\$216,667	0.000%	\$0	0	\$0	\$0	Si	\$43,400
1255	CC		1014204576	MOLINA DEISSY																			23030 1	22	\$953,334	\$152,600	EPS041	22	\$953,334	\$38,200	CCF10	22	\$953,334	\$38,200	14-11	22	\$953,334	1.044%	\$10,000	22	\$0	\$0	Si	\$239,000
1256	CC		46671978	ORTIZ BERNARDA																			23030 1	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF10	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
1257	CC		1052402985	PUERTO LEIDY																			23030 1	30	\$1,300,000	\$208,000	EPS037	30	\$1,300,000	\$52,000	CCF10	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
1258	CC		52271544	RIAÑO MARY	X																		23030 1	16	\$693,334	\$111,000	EPS008	16	\$693,334	\$27,800	CCF10	16	\$693,334	\$27,800	14-11	16	\$693,334	1.044%	\$7,300	16	\$0	\$0	Si	\$173,900
1259	CC		46672589	RIVEROS ZANDRA																			23030 1	30	\$1,300,000	\$208,000	EPS037	30	\$1,300,000	\$52,000	CCF10	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
1260	CC		46458245	RIVILLAS LEYDI								X											23030 1	2	\$86,667	\$13,900	CCFC5 5	2	\$86,667	\$3,500	CCF10	0	\$0	\$0	14-11	2	\$86,667	0.000%	\$0	0	\$0	\$0	Si	\$17,400
1261	CC		46458245	RIVILLAS LEYDI																			23030 1	28	\$1,213,334	\$194,200	CCFC5 5	28	\$1,213,334	\$48,600	CCF10	28	\$1,213,334	\$48,600	14-11	28	\$1,213,334	1.044%	\$12,700	28	\$0	\$0	Si	\$304,100
1262	CC		1053323631	RONCANCIO DIANA																			23030 1	30	\$1,300,000	\$208,000	EPS037	30	\$1,300,000	\$52,000	CCF10	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
1263	CC		1136911313	RUIZ LEIDY																			23030 1	30	\$1,300,000	\$208,000	EPS008	30	\$1,300,000	\$52,000	CCF10	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
1264	CC		1052385547	SANABRIA ANDREA	X																	X	23030 1	10	\$433,334	\$69,400	EPS037	10	\$433,334	\$17,400	CCF10	10	\$491,111	\$19,700	14-11	10	\$433,334	1.044%	\$4,600	10	\$0	\$0	Si	\$111,100
1265	CC		40022832	SANDOVAL ALBA																			23030 1	30	\$1,300,000	\$208,000	EPS037	30	\$1,300,000	\$52,000	CCF10	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
1266	CC		1052390690	SOLANO JENNY																			23030 1	30	\$1,300,000	\$208,000	EPS005	30	\$1,300,000	\$52,000	CCF10	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
1267	CC		46454814	SOTELO ALIKIN	X																	X	23030 1	1	\$43,334	\$7,000	EPS041	1	\$43,334	\$1,800	CCF10	1	\$97,500	\$3,900	14-11	1	\$43,334	1.044%	\$500	1	\$0	\$0	Si	\$13,200
1268	CC		1002460520	TAMARA MARIEN																			23030 1	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF10	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
1269	CC		1051473398	VARGAS ELIANA																			23020 1	30	\$1,300,000	\$208,000	EPS017	30	\$1,300,000	\$52,000	CCF10	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
1270	CC		52488307	VARGAS SANDRA																			23030 1	30	\$1,300,000	\$208,000	EPS017	30	\$1,300,000	\$52,000	CCF10	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
1271	CC		52915573	VIRACACHA NANCY																			23030 1	30	\$1,300,000	\$208,000	EPS041	30	\$1,300,000	\$52,000	CCF10	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
1272	CC		1007590365	ZARABANDA NANCY	X																	X	25-14	30	\$1,300,000	\$208,000	EPS037	30	\$1,300,000	\$52,000	CCF10	30	\$1,342,											

Total	Afiliados(1108)		\$1,355,201,813	\$216,830,300			\$1,400,006,873	\$55,853,700			\$1,393,045,372	\$55,570,000			\$1,400,006,873	\$17,234,200	\$0	\$0	\$345,488,200
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DATOS GENERALES DEL APORTANTE									
Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF	
NIT 901681580	1	CONSORCIO KIOS	B - MENOS DE 200 COTIZANTES	CONSORCIO GENERAL	cra 22 b 30 39	VILLAVICENCIO-META	3107597080	Si	
DATOS GENERALES DE LA LIQUIDACION									
Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2024-10	2024-11	1037148714	9477085980	E	2024/11/21	2024/11/08	BANCO DAVIVIENDA	0	\$345,488,200

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 5)				1,074	\$216,830,300	\$0	\$0	\$216,830,300
COLFONDOS	231001	800,227,940	6	94	\$19,603,300	\$0	\$0	\$19,603,300
COLPENSIONES	25-14	900,336,004	7	224	\$47,028,600	\$0	\$0	\$47,028,600
PORVENIR	230301	800,224,808	8	534	\$106,140,400	\$0	\$0	\$106,140,400
PROTECCION	230201	800,229,739	0	221	\$43,850,000	\$0	\$0	\$43,850,000
SKANDIA	230901	800,253,055	2	1	\$208,000	\$0	\$0	\$208,000
ARL (ADMINISTRADORAS: 1)				1,108	\$17,234,200	\$0	\$0	\$17,234,200
ARL SURA	14-11	890,903,790	5	1,108	\$17,234,200	\$0	\$0	\$17,234,200
CCF (ADMINISTRADORAS: 10)				1,108	\$55,570,000	\$0	\$0	\$55,570,000
CAFAM	CCF21	860,013,570	3	817	\$40,337,100	\$0	\$0	\$40,337,100
CAFAMAZ	CCF65	800,003,122	6	2	\$104,000	\$0	\$0	\$104,000
CAJASAI	CCF64	892,400,320	5	5	\$260,000	\$0	\$0	\$260,000
COFREM	CCF34	892,000,146	3	162	\$8,568,700	\$0	\$0	\$8,568,700
COMCAJA	CCF68	800,231,969	4	5	\$232,300	\$0	\$0	\$232,300
COMFABOY	CCF10	891,800,213	8	39	\$1,875,000	\$0	\$0	\$1,875,000
COMFACASANARE	CCF69	844,003,392	8	54	\$2,943,600	\$0	\$0	\$2,943,600
COMFACHOCÓ	CCF29	891,600,091	8	2	\$104,000	\$0	\$0	\$104,000
COMFATOLIMA	CCF48	800,211,025	1	5	\$261,300	\$0	\$0	\$261,300
COMFIAR	CCF67	800,219,488	4	17	\$884,000	\$0	\$0	\$884,000
EPS (ADMINISTRADORAS: 16)				1,108	\$55,853,700	\$0	\$0	\$55,853,700
ALIANSAUD EPS (ANTES COLMEDICA)	EPS001	830,113,831	0	1	\$52,000	\$0	\$0	\$52,000
CAJACOPI	CCFC55	901,543,211	6	10	\$526,300	\$0	\$0	\$526,300
CAPITAL SALUD	EPSC34	900,298,372	9	29	\$1,496,600	\$0	\$0	\$1,496,600
CAPRESOCA	EPSC25	891,856,000	7	25	\$1,341,600	\$0	\$0	\$1,341,600
COMPENSAR	EPS008	860,066,942	7	101	\$4,882,400	\$0	\$0	\$4,882,400
COOSALUD EPS	EPS042	900,226,715	3	1	\$52,000	\$0	\$0	\$52,000
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	10	\$519,800	\$0	\$0	\$519,800
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	30	\$1,421,400	\$0	\$0	\$1,421,400
FAMISANAR	EPS017	830,003,564	7	240	\$12,046,600	\$0	\$0	\$12,046,600
FOSYGA RÉGIMEN DE EXCEPCIÓN	MIN002	901,037,916	1	6	\$343,700	\$0	\$0	\$343,700
MALLAMAS	EPSIC5	837,000,084	5	2	\$104,000	\$0	\$0	\$104,000
MUTUAL SER	ESSC07	806,008,394	7	4	\$163,000	\$0	\$0	\$163,000
NUEVA E.P.S.	EPS037	900,156,264	2	123	\$6,203,700	\$0	\$0	\$6,203,700

DATOS GENERALES DEL APORTANTE								
Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 901681580	1	CONSORCIO KIOS	B - MENOS DE 200 COTIZANTES	CONSORCIO GENERAL	cra 22 b 30 39	VILLAVICENCIO-META	3107597080	Si

DATOS GENERALES DE LA LIQUIDACION								
Periodo		Clave		Tipo	Fecha		Pago	
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Valor
2024-10	2024-11	1037148714	9477085980	E	2024/11/21	2024/11/08	BANCO DAVIVIENDA	\$345,488,200

RESUMEN DE PAGO								
RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	49	\$2,437,800	\$0	\$0	\$2,437,800
SALUD TOTAL	EPS002	800,130,907	4	309	\$15,367,200	\$0	\$0	\$15,367,200
SANITAS	EPS005	800,251,440	6	168	\$8,895,600	\$0	\$0	\$8,895,600
TOTAL				1108	\$345,488,200	\$0	\$0	\$345,488,200

DATOS GENERALES DEL APORTANTE									
Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF	
NIT 901681580	1	CONSORCIO KIOS	B - MENOS DE 200 COTIZANTES	CONSORCIO GENERAL	cra 22 b 30 39	VILLAVICENCIO-META	3107597080	Si	

DATOS GENERALES DE LA LIQUIDACION									
Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco		Valor
2024-11	2024-12	1101382131	9478462529	E	2024/12/18	2024/12/05	BANCO BBVA COLOMBIA S.A.		\$328,383,300

LIQUIDACION DETALLADA DE APORTES																																									
EMPLEADO			NOVEDADES										PENSION			SALUD			CCF			RIESGOS				PARAFISCALES															
No.	Identificación	Nombre	ing	ret	de	tae	tdp	tap	vsp	cor	vst	sln	lge	lma	vac	avp	vct	irl	vip	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Tarifa	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
1	CC 35589585	ABADIA FLOR									X									230201	4	\$173,334	\$20,900	EPS037	4	\$173,334	\$0	CCF21	4	\$173,334	\$0	14-11	4	\$173,334	0.000%	\$0	4	\$0	\$0	Si	\$20,900
2	CC 35589585	ABADIA FLOR																		230201	26	\$1,126,667	\$180,300	EPS037	26	\$1,126,667	\$45,100	CCF21	26	\$1,126,667	\$45,100	14-11	26	\$1,126,667	1.044%	\$11,800	26	\$0	\$0	Si	\$282,300
3	CC 35474222	ABRIL MARTHA																			0	\$0	\$0	EPS037	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$117,600
4	CC 23467718	ACEVEDO MARTA																		230301	30	\$1,300,000	\$208,000	EPSC25	30	\$1,300,000	\$52,000	CCF69	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
5	CC 30824383	ACOSTA ALEIDA	X																	25-14	5	\$216,667	\$34,700	EPS017	5	\$216,667	\$8,700	CCF21	5	\$216,667	\$8,700	14-11	5	\$216,667	1.044%	\$2,300	5	\$0	\$0	Si	\$54,400
6	CC 35509906	ACOSTA CLEOTILDE																		25-14	30	\$1,300,000	\$208,000	EPS005	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
7	CC 1121843644	ACOSTA OLGA											X							230301	3	\$130,001	\$20,900	EPS017	3	\$130,001	\$5,300	CCF34	0	\$0	\$0	14-11	3	\$130,001	0.000%	\$0	0	\$0	\$0	Si	\$26,200
8	CC 1121843644	ACOSTA OLGA																		230301	27	\$1,170,000	\$187,200	EPS017	27	\$1,170,000	\$46,800	CCF34	27	\$1,170,000	\$46,800	14-11	27	\$1,170,000	1.044%	\$12,300	27	\$0	\$0	Si	\$293,100
9	CC 1074440038	ACOSTA PILAR																		230301	30	\$1,300,000	\$208,000	EPS005	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
10	CC 1018483714	ACUÑA ADRIANA																		230301	30	\$1,420,000	\$227,200	EPS005	30	\$1,420,000	\$56,800	CCF21	30	\$1,420,000	\$56,800	14-11	30	\$1,420,000	0.522%	\$7,500	30	\$0	\$0	Si	\$348,300
11	CC 1073234827	ACUÑA LEYDY																		230201	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
12	CC 1095800645	AFANADOR CLAUDIA																		230301	30	\$1,300,000	\$208,000	EPSC25	30	\$1,300,000	\$52,000	CCF69	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
13	CC 40404309	AGUDELO ALBA																		230301	30	\$1,300,000	\$208,000	EPS005	30	\$1,300,000	\$52,000	CCF34	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
14	CC 1003712637	AGUILAR JAIME									X									230301	1	\$43,334	\$5,300	EPS017	1	\$43,334	\$0	CCF21	1	\$43,334	\$0	14-11	1	\$43,334	0.000%	\$0	1	\$0	\$0	Si	\$5,300
15	CC 1003712637	AGUILAR JAIME											X							230301	1	\$43,334	\$7,000	EPS017	1	\$43,334	\$1,800	CCF21	0	\$0	\$0	14-11	1	\$43,334	0.000%	\$0	0	\$0	\$0	Si	\$8,800
16	CC 1003712637	AGUILAR JAIME																		230301	28	\$1,213,334	\$194,200	EPS017	28	\$1,213,334	\$48,600	CCF21	28	\$1,213,334	\$48,600	14-11	28	\$1,213,334	2.436%	\$29,600	28	\$0	\$0	Si	\$321,000
17	CC 1051444203	AGUILAR YESSICA									X									230301	30	\$1,350,870	\$216,200	ESSC07	30	\$1,350,870	\$54,100	CCF21	30	\$1,350,870	\$54,100	14-11	30	\$1,350,870	2.436%	\$33,000	30	\$0	\$0	Si	\$357,400
18	CC 33646753	AGUIRRE MERCY																		230301	30	\$1,392,000	\$222,800	EPS005	30	\$1,392,000	\$55,700	CCF69	30	\$1,392,000	\$55,700	14-11	30	\$1,392,000	2.436%	\$34,000	30	\$0	\$0	Si	\$368,200
19	CC 33645828	AGUIRRE ROSA																		230301	30	\$1,560,000	\$249,600	EPSC25	30	\$1,560,000	\$62,400	CCF69	30	\$1,560,000	\$62,400	14-11	30	\$1,560,000	1.044%	\$16,300	30	\$0	\$0	Si	\$390,700
20	CC 41056334	AHUANARI ANGELA																		230301	30	\$1,300,000	\$208,000	EPSIC5	30	\$1,300,000	\$52,000	CCF65	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	2.436%	\$31,700	30	\$0	\$0	Si	\$343,700
21	CC 52459451	AHUMADA YOLANDA																		25-14	30	\$1,300,000	\$208,000	EPS017	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
22	CC 1013036620	ALAGUNA SHARICK	X																X	230201	13	\$615,334	\$98,500	EPS005	13	\$615,334	\$24,700	CCF21	13	\$769,167	\$30,800	14-11	13	\$615,334	0.522%	\$3,300	13	\$0	\$0	Si	\$157,300
23	CC 1030575270	ALAPE LUZ										X								230201	1	\$43,334	\$7,000	EPS005	1	\$43,334	\$1,800	CCF21	0	\$0	\$0	14-11	1	\$43,334	0.000%	\$0	0	\$0	\$0	Si	\$8,800
24	CC 1030575270	ALAPE LUZ											X							230201	1	\$43,334	\$7,000	EPS005	1	\$43,334	\$1,800	CCF21	0	\$0	\$0	14-11	1	\$43,334	0.000%	\$0	0	\$0	\$0	Si	\$8,800
25	CC 1030575270	ALAPE LUZ	X																X	230201	16	\$693,334	\$111,000	EPS005	16	\$693,334	\$27,800	CCF21	16	\$967,778	\$38,800	14-11	16	\$693,334	1.044%	\$7,300	16	\$0	\$0	Si	\$184,900
26	CC 1073236305	ALFARO CARMEN																		230201	30	\$1,300,000	\$208,000	EPS017	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
27	CC 1106395199	ALMANZA DIANA										X								230301	1	\$46,400	\$5,600	EPS017	1	\$46,400	\$0	CCF21	1	\$46,400	\$0	14-11	1	\$46,400	0.000%	\$0	1	\$0	\$0	Si	\$5,600
28	CC 1106395199	ALMANZA DIANA											X							230301	5	\$232,000	\$27,900	EPS017	5	\$232,000	\$0	CCF21	5	\$232,000	\$0	14-11	5	\$232,000	0.000%	\$0	5	\$0	\$0	Si	\$27,900
29	CC 1106395199	ALMANZA DIANA																		230301	24	\$1,113,600	\$178,200	EPS017	24	\$1,113,600	\$44,600	CCF21	24	\$1,113,600	\$44,600	14-11	24	\$1,113,600	1.044%	\$11,700	24	\$0	\$0	Si	\$279,100
30	CC 79769564	ALMECIGA JULIAN																		230201	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	2.436%	\$31,700	30	\$0	\$0	Si	\$343,700

No.	Identificación	Nombre	ing	ret	de	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Tarifa	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
31	CC 40381567	ALONSO BERTHA										X									0	\$0	\$0	EPS002	1	\$43,334	\$0	CCF34	1	\$43,334	\$0	14-11	1	\$43,334	0.000%	\$0	1	\$0	\$0	Si	\$0
32	CC 40381567	ALONSO BERTHA											X								0	\$0	\$0	EPS002	2	\$86,667	\$3,500	CCF34	0	\$0	\$0	14-11	2	\$86,667	0.000%	\$0	0	\$0	\$0	Si	\$3,500
33	CC 40381567	ALONSO BERTHA	X																X		0	\$0	\$0	EPS002	27	\$1,170,000	\$46,800	CCF34	27	\$1,439,027	\$57,600	14-11	27	\$1,170,000	1.044%	\$12,300	27	\$0	\$0	Si	\$116,700
34	CC 20370267	ALVAREZ ARLEYDIS																		230301	30	\$1,300,000	\$208,000	EPS017	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
35	CC 1052384331	ALVAREZ INGRID																		230301	30	\$1,300,000	\$208,000	EPS041	30	\$1,300,000	\$52,000	CCF10	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
36	CC 1015451899	ALVAREZ NUBIA																		230301	30	\$1,392,000	\$222,800	EPS002	30	\$1,392,000	\$55,700	CCF21	30	\$1,392,000	\$55,700	14-11	30	\$1,392,000	2.436%	\$34,000	30	\$0	\$0	Si	\$368,200
37	CC 52290776	AMARILLO FLOR	X																X	231001	18	\$780,000	\$124,800	EPS017	18	\$780,000	\$31,200	CCF21	18	\$1,177,222	\$47,100	14-11	18	\$780,000	1.044%	\$8,200	18	\$0	\$0	Si	\$211,300
38	CC 51997769	AMAYA ELIZABETH																		230201	30	\$1,300,000	\$208,000	EPS017	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
39	CC 1032473989	AMAYA JHON	X																X	230301	15	\$650,000	\$104,000	EPS017	15	\$650,000	\$26,000	CCF21	15	\$1,056,250	\$42,300	14-11	15	\$650,000	1.044%	\$6,800	15	\$0	\$0	Si	\$179,100
40	CC 1012435258	AMAYA MIGUEL	X																X	230301	15	\$650,000	\$104,000	EPS017	15	\$650,000	\$26,000	CCF21	15	\$713,194	\$28,600	14-11	15	\$650,000	1.044%	\$6,800	15	\$0	\$0	Si	\$165,400
41	CC 21183791	AMOROCHO JOHANNA										X								230201	2	\$86,667	\$13,900	EPS005	2	\$86,667	\$3,500	CCF21	0	\$0	\$0	14-11	2	\$86,667	0.000%	\$0	0	\$0	\$0	Si	\$17,400
42	CC 21183791	AMOROCHO JOHANNA												X						230201	28	\$1,213,334	\$194,200	EPS005	28	\$1,213,334	\$48,600	CCF21	28	\$1,213,334	\$48,600	14-11	28	\$1,213,334	1.044%	\$12,700	28	\$0	\$0	Si	\$304,100
43	CC 52860547	ANGARITA LUZ																		25-14	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF10	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
44	CC 35530803	ANGEL DIANA																		230201	30	\$1,300,000	\$208,000	EPS017	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
45	CC 40395846	ARANGUREN MARTHA																		230201	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF34	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
46	CC 33379724	ARAQUE LUZ																		25-14	30	\$1,300,000	\$208,000	EPS005	30	\$1,300,000	\$52,000	CCF10	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
47	CC 1049606071	ARAQUE MARIA	X																X	230301	30	\$1,300,000	\$208,000	EPS005	30	\$1,300,000	\$52,000	CCF10	30	\$2,211,805	\$88,500	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$362,100
48	CC 1007538433	ARBOLEDA ANYI	X	X															X	230301	23	\$996,667	\$159,500	EPS002	23	\$996,667	\$39,900	CCF21	23	\$1,097,778	\$44,000	14-11	23	\$996,667	1.044%	\$10,500	23	\$0	\$0	Si	\$253,900
49	CC 1007538412	ARBOLEDA ESTEFANIA												X						230301	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF21	0	\$0	\$0	14-11	30	\$1,300,000	0.000%	\$0	0	\$0	\$0	Si	\$260,000
50	CC 53910397	ARDILA CAROLINA																		230301	30	\$1,300,000	\$208,000	EPS017	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
51	CC 1072640981	ARDILA FRANCY																		25-14	30	\$1,300,000	\$208,000	EPS008	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
52	CC 28821638	ARENAS VIVIANA																		230301	30	\$1,300,000	\$208,000	EPS017	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
53	CC 1073676206	AREVALO DAYANA																		230301	30	\$1,300,000	\$208,000	EPS017	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
54	CC 1069749459	AREVALO DIANA																		25-14	30	\$1,300,000	\$208,000	EPS037	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
55	CC 1069759758	AREVALO FABIO																		230301	30	\$1,300,000	\$208,000	EPS017	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	2.436%	\$31,700	30	\$0	\$0	Si	\$343,700
56	CC 1072662540	AREVALO LADY																		230301	30	\$1,300,000	\$208,000	EPS017	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
57	CC 35512045	AREVALO LUZ																		231001	30	\$1,300,000	\$208,000	EPS017	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
58	CC 1116548315	AREVALO MARIA																		230301	30	\$1,560,000	\$249,600	EPS005	30	\$1,560,000	\$62,400	CCF69	30	\$1,560,000	\$62,400	14-11	30	\$1,560,000	1.044%	\$16,300	30	\$0	\$0	Si	\$390,700
59	CC 53911094	AREVALO MARIA																		231001	30	\$1,300,000	\$208,000	EPS017	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
60	CC 52024158	ARGUELLO GLORIA																		25-14	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
61	CC 50910215	ARGUMEDO DIANA										X								230201	1	\$43,334	\$7,000	EPS002	1	\$43,334	\$1,800	CCF21	0	\$0	\$0	14-11	1	\$43,334	0.000%	\$0	0	\$0	\$0	Si	\$8,800
62	CC 50910215	ARGUMEDO DIANA																		230201	29	\$1,256,667	\$201,100	EPS002	29	\$1,256,667	\$50,300	CCF21	29	\$1,256,667	\$50,300	14-11	29	\$1,256,667	1.044%	\$13,200	29	\$0	\$0	Si	\$314,900
63	CC 1073504731	ARIAS DEISY																		230201	30	\$1,300,000	\$208,000	EPS010	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
64	CC 52886340	ARIAS DIANA																		230301	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
65	CC 1010008230	ARIAS EIDELBERG										X								230301	2	\$86,667	\$13,900	EPS002	2	\$86,667	\$3,500	CCF21	0	\$0	\$0	14-11	2	\$86,667	0.000%	\$0	0	\$0	\$0	Si	\$17,400
66	CC 1010008230	ARIAS EIDELBERG	X								X								X	230301	24	\$1,072,472	\$171,600	EPS002	24	\$1,072,472	\$42,900	CCF21	24	\$1,215,110	\$48,700	14-11	24	\$1,072,472	2.436%	\$26,200	24	\$0	\$0	Si	\$289,400
67	CC 57440715	ARIAS ELIDA																		230201	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
68	CC 1057466267	ARIAS JENNY																		230301	30	\$1,300,000	\$208,000	EPS017	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600

No.	Identificación	Nombre	ing	ret	de	tae	tdp	tap	vsp	cor	vst	sln	lge	lma	vac	avp	vct	lri	lvp	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Tarifa	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes	
69	CC	51847397	ARIAS LUZ									X										0	\$0	\$0	EPS041	1	\$46,400	\$0	CCF21	1	\$46,400	\$0	14-11	1	\$46,400	0.000%	\$0	1	\$0	\$0	Si	\$0
70	CC	51847397	ARIAS LUZ	X																		0	\$0	\$0	EPS041	16	\$742,400	\$29,700	CCF21	16	\$742,400	\$29,700	14-11	16	\$742,400	1.044%	\$7,800	16	\$0	\$0	Si	\$67,200
71	CC	40334968	ARIAS VIVIANA																	230301	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF34	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600	
72	CC	39812546	ARIZA MABEL		X														X	25-14	15	\$650,000	\$104,000	EPS002	15	\$650,000	\$26,000	CCF21	15	\$1,050,833	\$42,100	14-11	15	\$650,000	1.044%	\$6,800	15	\$0	\$0	Si	\$178,900	
73	CC	1033724232	AROCA ORFA										X							231001	30	\$1,300,000	\$208,000	EPS037	30	\$1,300,000	\$52,000	CCF21	0	\$0	\$0	14-11	30	\$1,300,000	0.000%	\$0	0	\$0	\$0	Si	\$260,000	
74	CC	1063156054	ARROYO ERICA																	230301	30	\$1,300,000	\$208,000	EPS005	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600	
75	CC	15041481	ARROYO JOSE								X										0	\$0	\$0	EPS002	30	\$1,397,416	\$55,900	CCF21	30	\$1,397,416	\$55,900	14-11	30	\$1,397,416	2.436%	\$34,100	30	\$0	\$0	Si	\$145,900	
76	CC	1082930975	AVENDAÑO KATERIN																	230201	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600	
77	CC	1069054470	AVILA ANA																	230301	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600	
78	CC	52390101	AVILA ANA		X														X	25-14	8	\$346,667	\$55,500	EPS005	8	\$346,667	\$13,900	CCF21	8	\$467,639	\$18,800	14-11	8	\$346,667	1.044%	\$3,700	8	\$0	\$0	Si	\$91,900	
79	CC	53096540	AVILA GLORIA																	230301	30	\$1,300,000	\$208,000	EPS008	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600	
80	CC	52070290	AVILA OLGA	X	X						X								X	230201	23	\$1,022,102	\$163,600	EPS002	23	\$1,022,102	\$40,900	CCF21	23	\$1,459,046	\$58,400	14-11	23	\$1,022,102	1.044%	\$10,700	23	\$0	\$0	Si	\$273,600	
81	CC	1193153804	AVILES ALIS																	230301	30	\$1,300,000	\$208,000	EPS008	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600	
82	CC	5874101	AYA JESUS		X														X	25-14	15	\$650,000	\$104,000	EPS005	15	\$650,000	\$26,000	CCF21	15	\$1,056,250	\$42,300	14-11	15	\$650,000	2.436%	\$15,900	15	\$0	\$0	Si	\$188,200	
83	CC	40365134	AYA SILVIA																		0	\$0	\$0	EPS008	30	\$1,300,000	\$52,000	CCF34	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$117,600	
84	CC	52154527	AYALA BLANCA		X														X	230301	18	\$780,000	\$124,800	EPS002	18	\$780,000	\$31,200	CCF21	18	\$1,177,222	\$47,100	14-11	18	\$780,000	1.044%	\$8,200	18	\$0	\$0	Si	\$211,300	
85	CC	1032357381	AYALA DIANA																	25-14	30	\$1,300,000	\$208,000	EPS017	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600	
86	CC	1012438383	BABATIVA DANIELA																	231001	30	\$1,392,000	\$222,800	EPS008	30	\$1,392,000	\$55,700	CCF21	30	\$1,392,000	\$55,700	14-11	30	\$1,392,000	1.044%	\$14,600	30	\$0	\$0	Si	\$348,800	
87	CC	1075235505	BABATIVA LINA																	230301	30	\$1,300,000	\$208,000	EPS008	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600	
88	CC	51826796	BALLESTEROS ADRIANA																	230301	30	\$1,300,000	\$208,000	EPS005	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600	
89	CC	52248252	BALLESTEROS HIPANEMA																	230201	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600	
90	CC	1023882921	BALLESTEROS MARIA																	230201	30	\$1,300,000	\$208,000	EPS008	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600	
91	CC	39728687	BAQUERO OLGA																	230301	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600	
92	CC	28116005	BARBOSA LUZ																	230301	30	\$1,300,000	\$208,000	EPS005	30	\$1,300,000	\$52,000	CCF10	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600	
93	CC	1000185903	BARBOSA MARTHA																	230301	30	\$1,300,000	\$208,000	EPS017	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600	
94	CC	1072667208	BARBOSA OMAIRA																	230301	30	\$1,300,000	\$208,000	EPS037	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600	
95	CC	45547022	BARBOZA YADIS																	231001	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600	
96	CC	47434332	BARRERA ELOISA		X														X	230301	30	\$1,300,000	\$208,000	EPS005	30	\$1,300,000	\$52,000	CCF69	30	\$2,210,000	\$88,400	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$362,000	
97	CC	39648753	BARRERA GLORIA	X	X						X								X	230301	23	\$1,022,102	\$163,600	EPS005	23	\$1,022,102	\$40,900	CCF21	23	\$1,459,046	\$58,400	14-11	23	\$1,022,102	1.044%	\$10,700	23	\$0	\$0	Si	\$273,600	
98	CC	51909957	BARRERA NELSY																	25-14	30	\$1,300,000	\$208,000	EPS037	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600	
99	CC	1069466245	BARRIOS CARMEN																	230301	30	\$1,300,000	\$208,000	EPS041	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600	
100	CC	1070953622	BARRIOS IVONN									X								230301	2	\$86,667	\$13,900	EPS002	2	\$86,667	\$3,500	CCF21	0	\$0	\$0	14-11	2	\$86,667	0.000%	\$0	0	\$0	\$0	Si	\$17,400	
101	CC	1070953622	BARRIOS IVONN		X														X	230301	3	\$130,000	\$20,800	EPS002	3	\$130,000	\$5,200	CCF21	3	\$364,722	\$14,600	14-11	3	\$130,000	1.044%	\$1,400	3	\$0	\$0	Si	\$42,000	
102	CC	1002204598	BARRIOS MICHELLE																	230301	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600	
103	CC	38211488	BARRIOS ROSA																	231001	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600	
104	PT	7585808	BARROLLETA ABRAHAM																	25-14	30	\$1,300,000	\$208,000	EPS005	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600	
105	CC	60369962	BASTO ILVA																	230201	30	\$1,300,000	\$208,000	EPS025	30	\$1,300,000	\$52,000	CCF69	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600	
106	CC	53089529	BAUTISTA MAYERLIN		X														X	230301	15	\$650,000	\$104,000	EPS002	15	\$650,000	\$26,000	CCF21	15	\$1,050,833	\$42,100	14-11	15	\$650,000	1.044%	\$6,800	15	\$0	\$0	Si	\$178,900	

No.	Identificación	Nombre	ing	ret	tae	tdp	tap	vsp	cor	vst	sln	lge	lma	vac	avp	vct	irl	vip	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Tarifa	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
107	CC 52542196	RAYONA CLAUDIA																	23100 1	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
108	CC 1023927975	BECERRA LEYDI									X								23030 1	3	\$130,001	\$20,900	EPS002	3	\$130,001	\$5,300	CCF21	0	\$0	\$0	14-11	3	\$130,001	0.000%	\$0	0	\$0	\$0	Si	\$26,200
109	CC 1023927975	BECERRA LEYDI																	23030 1	27	\$1,170,000	\$187,200	EPS002	27	\$1,170,000	\$46,800	CCF21	27	\$1,170,000	\$46,800	14-11	27	\$1,170,000	1.044%	\$12,300	27	\$0	\$0	Si	\$293,100
110	CC 3028135	BEJARANO LUIS	X																23100 1	15	\$650,000	\$104,000	EPS017	15	\$650,000	\$26,000	CCF21	15	\$650,000	\$26,000	14-11	15	\$650,000	2.436%	\$15,900	15	\$0	\$0	Si	\$171,900
111	CC 3028135	BEJARANO LUIS										X							23100 1	15	\$650,001	\$104,100	EPS017	15	\$650,001	\$26,100	CCF21	0	\$0	\$0	14-11	15	\$650,001	0.000%	\$0	0	\$0	\$0	Si	\$130,200
112	CC 36309155	BEJARANO MARTHA									X								23020 1	1	\$43,334	\$5,300	EPS002	1	\$43,334	\$0	CCF21	1	\$43,334	\$0	14-11	1	\$43,334	0.000%	\$0	1	\$0	\$0	Si	\$5,300
113	CC 36309155	BEJARANO MARTHA																	23020 1	29	\$1,256,667	\$201,100	EPS002	29	\$1,256,667	\$50,300	CCF21	29	\$1,256,667	\$50,300	14-11	29	\$1,256,667	1.044%	\$13,200	29	\$0	\$0	Si	\$314,900
114	CC 52735897	BEJARANO OLGA										X							23030 1	8	\$346,667	\$55,500	EPS008	8	\$346,667	\$13,900	CCF21	0	\$0	\$0	14-11	8	\$346,667	0.000%	\$0	0	\$0	\$0	Si	\$69,400
115	CC 52735897	BEJARANO OLGA																	23030 1	22	\$953,334	\$152,600	EPS008	22	\$953,334	\$38,200	CCF21	22	\$953,334	\$38,200	14-11	22	\$953,334	1.044%	\$10,000	22	\$0	\$0	Si	\$239,000
116	CC 1126122854	BELEÑO LISBETH	X	X														X	23030 1	23	\$996,667	\$159,500	EPS002	23	\$996,667	\$39,900	CCF21	23	\$1,121,250	\$44,900	14-11	23	\$996,667	1.044%	\$10,500	23	\$0	\$0	Si	\$254,800
117	CC 1051742617	BELEÑO VIRGILIO								X									23100 1	30	\$1,350,870	\$216,200	ESSC07	30	\$1,350,870	\$54,100	CCF21	30	\$1,350,870	\$54,100	14-11	30	\$1,350,870	2.436%	\$33,000	30	\$0	\$0	Si	\$357,400
118	CC 1030553019	BELLO JENNI									X								23030 1	1	\$43,334	\$5,300	EPS002	1	\$43,334	\$0	CCF21	1	\$43,334	\$0	14-11	1	\$43,334	0.000%	\$0	1	\$0	\$0	Si	\$5,300
119	CC 1030553019	BELLO JENNI								X									23030 1	1	\$43,334	\$5,300	EPS002	1	\$43,334	\$0	CCF21	1	\$43,334	\$0	14-11	1	\$43,334	0.000%	\$0	1	\$0	\$0	Si	\$5,300
120	CC 1030553019	BELLO JENNI																	23030 1	28	\$1,213,334	\$194,200	EPS002	28	\$1,213,334	\$48,600	CCF21	28	\$1,213,334	\$48,600	14-11	28	\$1,213,334	1.044%	\$12,700	28	\$0	\$0	Si	\$304,100
121	CC 79182744	BELTRAN EDUAR																	23030 1	30	\$1,300,000	\$208,000	EPS017	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	2.436%	\$31,700	30	\$0	\$0	Si	\$343,700
122	CC 40206358	BELTRAN JAIDIBER	X															X	23030 1	22	\$953,334	\$152,600	MIN002	22	\$953,334	\$38,200	CCF34	22	\$1,280,139	\$51,300	14-11	22	\$953,334	1.044%	\$10,000	22	\$0	\$0	Si	\$252,100
123	CC 39798462	BELTRAN LUZ																	25-14	30	\$1,300,000	\$208,000	EPS008	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
124	CC 39706616	BELTRAN MARTHA										X								0	\$0	\$0	EPS017	2	\$86,667	\$3,500	CCF21	0	\$0	\$0	14-11	2	\$86,667	0.000%	\$0	0	\$0	\$0	Si	\$3,500
125	CC 39706616	BELTRAN MARTHA																		0	\$0	\$0	EPS017	28	\$1,213,334	\$48,600	CCF21	28	\$1,213,334	\$48,600	14-11	28	\$1,213,334	1.044%	\$12,700	28	\$0	\$0	Si	\$109,900
126	CC 20590586	BELTRAN ROSA																	25-14	30	\$1,300,000	\$208,000	EPS037	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
127	CC 1007473652	BELTRAN WILFRAN								X									23030 1	30	\$1,350,870	\$216,200	EPS037	30	\$1,350,870	\$54,100	CCF21	30	\$1,350,870	\$54,100	14-11	30	\$1,350,870	2.436%	\$33,000	30	\$0	\$0	Si	\$357,400
128	CC 51833499	BELTRAN YOLANDA																	23030 1	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
129	CC 40388196	BENAVIDES ANA										X							23030 1	2	\$86,667	\$13,900	EPS005	2	\$86,667	\$3,500	CCF34	0	\$0	\$0	14-11	2	\$86,667	0.000%	\$0	0	\$0	\$0	Si	\$17,400
130	CC 40388196	BENAVIDES ANA	X							X								X	23030 1	28	\$1,245,848	\$199,400	EPS005	28	\$1,245,848	\$49,900	CCF34	28	\$1,547,375	\$61,900	14-11	28	\$1,245,848	6.960%	\$86,800	28	\$0	\$0	Si	\$398,000
131	CC 52928369	BENAVIDES ENORTS	X															X	23020 1	1	\$52,000	\$8,400	EPS017	1	\$52,000	\$2,100	CCF21	1	\$832,000	\$33,300	14-11	1	\$52,000	1.044%	\$600	1	\$0	\$0	Si	\$44,400
132	CC 35529667	BENITEZ DORA										X							25-14	2	\$86,667	\$13,900	EPS017	2	\$86,667	\$3,500	CCF21	0	\$0	\$0	14-11	2	\$86,667	0.000%	\$0	0	\$0	\$0	Si	\$17,400
133	CC 35529667	BENITEZ DORA																	25-14	28	\$1,213,334	\$194,200	EPS017	28	\$1,213,334	\$48,600	CCF21	28	\$1,213,334	\$48,600	14-11	28	\$1,213,334	1.044%	\$12,700	28	\$0	\$0	Si	\$304,100
134	CC 35534568	BENITEZ NINI																	23030 1	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
135	CC 52728176	BERMUDEZ ELVIA									X								23030 1	4	\$185,600	\$22,300	EPS008	4	\$185,600	\$0	CCF21	4	\$185,600	\$0	14-11	4	\$185,600	0.000%	\$0	4	\$0	\$0	Si	\$22,300
136	CC 52728176	BERMUDEZ ELVIA																X	23030 1	5	\$232,000	\$37,200	EPS008	5	\$232,000	\$9,300	CCF21	0	\$0	\$0	14-11	5	\$232,000	0.000%	\$0	0	\$0	\$0	Si	\$46,500
137	CC 52728176	BERMUDEZ ELVIA																	23030 1	21	\$974,400	\$156,000	EPS008	21	\$974,400	\$39,000	CCF21	21	\$974,400	\$39,000	14-11	21	\$974,400	1.044%	\$10,200	21	\$0	\$0	Si	\$244,200
138	CC 1024517885	BERMUDEZ JEFERSON	X	X														X	23030 1	23	\$996,667	\$159,500	EP5C34	23	\$996,667	\$39,900	CCF21	23	\$1,260,278	\$50,500	14-11	23	\$996,667	2.436%	\$24,300	23	\$0	\$0	Si	\$274,200
139	CC 1069714220	BERMUDEZ YENNY																	23030 1	30	\$1,300,000	\$208,000	EPS017	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
140	CC 52552749	BERNAL ADELAIDA																	23100 1	30	\$1,300,000	\$208,000	EPS037	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
141	CC 39621909	BERNAL DAYRA																	25-14	30	\$1,300,000	\$208,000	EPS017	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
142	CC 1052000107	BERNAL GLADIS									X								23030 1	1	\$43,334	\$5,300	EPS002	1	\$43,334	\$0	CCF21	1	\$43,334	\$0	14-11	1	\$43,334	0.000%	\$0	1	\$0	\$0	Si	\$5,300
143	CC 1052000107	BERNAL GLADIS																	23030 1	29	\$1,256,667	\$201,100	EPS002	29	\$1,256,667	\$50,300	CCF21	29	\$1,256,667	\$50,300	14-11	29	\$1,256,667	1.044%	\$13,200	29	\$0	\$0	Si	\$314,900
144	CC 1000712933	BERNAL INGRID																	23020 1	30	\$1,300,000	\$208,000	EPS017	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600

No.	Identificación	Nombre	ing	ret	tae	tdp	tap	vsp	cor	vst	sln	lge	lma	vac	avp	vct	irl	vip	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Tarifa	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
145	CC	1122237862	BERNAL LEIDI																23030 1	30	\$1,300,000	\$208,000	EPS041	30	\$1,300,000	\$52,000	CCF34	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
146	CC	46676751	BERNAL LOLA							X									25-14	30	\$1,494,830	\$239,200	EPS017	30	\$1,494,830	\$59,800	CCF10	30	\$1,494,830	\$59,800	14-11	30	\$1,494,830	1.044%	\$15,700	30	\$0	\$0	Si	\$374,500
147	CC	20755873	BERNAL LUDYS																23020 1	30	\$1,300,000	\$208,000	EPS017	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	2.436%	\$31,700	30	\$0	\$0	Si	\$343,700
148	CC	40328883	BERRIO ADRIANA																23030 1	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF34	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
149	CC	1044004146	BERRIO MARIA																23030 1	30	\$1,300,000	\$208,000	EPS017	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
150	CC	1072717767	BETANCOURT ANGIE																23020 1	30	\$1,300,000	\$208,000	EPS005	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
151	CC	52311576	BETANCOURT MARTHA								X								23100 1	1	\$43,334	\$5,300	EPS017	1	\$43,334	\$0	CCF21	1	\$43,334	\$0	14-11	1	\$43,334	0.000%	\$0	1	\$0	\$0	Si	\$5,300
152	CC	52311576	BETANCOURT MARTHA																23100 1	29	\$1,256,667	\$201,100	EPS017	29	\$1,256,667	\$50,300	CCF21	29	\$1,256,667	\$50,300	14-11	29	\$1,256,667	1.044%	\$13,200	29	\$0	\$0	Si	\$314,900
153	CC	79221946	BETANCOURT NIXON																23030 1	30	\$1,300,000	\$208,000	EPS037	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	2.436%	\$31,700	30	\$0	\$0	Si	\$343,700
154	CC	68296389	BLANCO ANGELICA		X													X	23030 1	25	\$1,083,334	\$173,400	EPS005	25	\$1,083,334	\$43,400	CCF67	25	\$1,273,820	\$51,000	14-11	25	\$1,083,334	1.044%	\$11,400	25	\$0	\$0	Si	\$279,200
155	CC	52960628	BLANCO KATHERINE																23030 1	30	\$1,300,000	\$208,000	EPS017	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
156	CC	40990420	BLANCO LILIANA																23030 1	30	\$1,300,000	\$208,000	EPS037	30	\$1,300,000	\$52,000	CCF64	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
157	CC	1110179628	BOCANEGRA ANGIE																23030 1	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
158	CC	52803282	BOHORQUEZ LAURA		X														23030 1	5	\$216,667	\$34,700	EPS037	5	\$216,667	\$8,700	CCF21	5	\$216,667	\$8,700	14-11	5	\$216,667	1.044%	\$2,300	5	\$0	\$0	Si	\$54,400
159	CC	1024576052	BOHORQUEZ YENIFER		X													X	23020 1	15	\$650,000	\$104,000	EPS037	15	\$650,000	\$26,000	CCF21	15	\$817,916	\$32,800	14-11	15	\$650,000	1.044%	\$6,800	15	\$0	\$0	Si	\$169,600
160	CC	20796814	BOLIVAR ALEJANDRA																23030 1	30	\$1,300,000	\$208,000	EPS005	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
161	CC	1024506953	BONILLA LUIS																23030 1	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
162	CC	51945803	BONILLA LUPE																25-14	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
163	CC	1069769608	BORDA MAYRA																25-14	30	\$1,300,000	\$208,000	EPS017	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
164	SC	1503635	BORJAS ANGEL		X													X	23030 1	10	\$433,334	\$69,400	EPS002	10	\$433,334	\$17,400	CCF21	10	\$870,278	\$34,900	14-11	10	\$433,334	1.044%	\$4,600	10	\$0	\$0	Si	\$126,300
165	CC	56059326	BORREGO DIANA																23030 1	30	\$1,300,000	\$208,000	EPS041	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
166	PT	2757494	BOSCAN MELIXA																23030 1	30	\$1,300,000	\$208,000	EPS037	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
167	CC	23740472	BOTELLO NELLY																0	\$0	\$0	EPS037	30	\$1,300,000	\$52,000	CCF69	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$117,600	
168	CC	52440205	BOTERO ANA																25-14	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
169	CC	39153383	BOWIE VANESA																23030 1	30	\$1,300,000	\$208,000	EPS037	30	\$1,300,000	\$52,000	CCF64	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
170	CC	68293484	BRACA DEICY																23030 1	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF34	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
171	CC	51955057	BRAVO LUZ		X													X	23030 1	18	\$780,000	\$124,800	EPS002	18	\$780,000	\$31,200	CCF21	18	\$881,111	\$35,300	14-11	18	\$780,000	1.044%	\$8,200	18	\$0	\$0	Si	\$199,500
172	CC	39572499	BRICEÑO MARTA							X									23030 1	30	\$1,397,416	\$223,600	EPS005	30	\$1,397,416	\$55,900	CCF21	30	\$1,397,416	\$55,900	14-11	30	\$1,397,416	2.436%	\$34,100	30	\$0	\$0	Si	\$369,500
173	CC	1074526430	BUENO JHON								X								23090 1	1	\$43,334	\$5,300	EPS002	1	\$43,334	\$0	CCF21	1	\$43,334	\$0	14-11	1	\$43,334	0.000%	\$0	1	\$0	\$0	Si	\$5,300
174	CC	1074526430	BUENO JHON																23090 1	29	\$1,256,667	\$201,100	EPS002	29	\$1,256,667	\$50,300	CCF21	29	\$1,256,667	\$50,300	14-11	29	\$1,256,667	2.436%	\$30,700	29	\$0	\$0	Si	\$332,400
175	CC	79466890	BUITRAGO GEOVANNI																25-14	30	\$1,300,000	\$208,000	EPS005	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	2.436%	\$31,700	30	\$0	\$0	Si	\$343,700
176	CC	1014222620	BUITRAGO JINY																23030 1	30	\$1,300,000	\$208,000	EPS005	30	\$1,300,000	\$52,000	CCF69	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
177	CC	1000467633	BUITRAGO MARIA																23030 1	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
178	CC	23861907	BUITRAGO MARIA																23030 1	30	\$1,560,000	\$249,600	EPS041	30	\$1,560,000	\$62,400	CCF69	30	\$1,560,000	\$62,400	14-11	30	\$1,560,000	1.044%	\$16,300	30	\$0	\$0	Si	\$390,700
179	CC	51813305	BUITRAGO MARTHA																25-14	30	\$1,300,000	\$208,000	EPS017	30	\$1,300,000	\$52,000	CCF34	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
180	CC	39724721	BUITRAGO NUBIA								X								25-14	1	\$43,334	\$5,300	EPS002	1	\$43,334	\$0	CCF21	1	\$43,334	\$0	14-11	1	\$43,334	0.000%	\$0	1	\$0	\$0	Si	\$5,300
181	CC	39724721	BUITRAGO NUBIA																25-14	29	\$1,256,667	\$201,100	EPS002	29	\$1,256,667	\$50,300	CCF21	29	\$1,256,667	\$50,300	14-11	29	\$1,256,667	1.044%	\$13,200	29	\$0	\$0	Si	\$314,900
182	CC	1006873239	BUITRAGO YESSICA																23030 1	30	\$1,300,000	\$208,000	CCF55	30	\$1,300,000	\$52,000	CCF34	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600

No.	Identificación	Nombre	ing	ret	de	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	lri	vip	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Tarifa	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
183	CC	1118562076	BURGOS YELIS																	25-14	30	\$1,300,000	\$208,000	EPSC25	30	\$1,300,000	\$52,000	CCF69	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
184	CC	55061352	BUSTOS ALBA																	25-14	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
185	CC	52279884	CABEZA ANA									X								230201	1	\$46,400	\$5,600	MIN002	1	\$46,400	\$0	CCF21	1	\$46,400	\$0	14-11	1	\$46,400	0.000%	\$0	1	\$0	\$0	Si	\$5,600
186	CC	52279884	CABEZA ANA									X								230201	1	\$46,400	\$5,600	MIN002	1	\$46,400	\$0	CCF21	1	\$46,400	\$0	14-11	1	\$46,400	0.000%	\$0	1	\$0	\$0	Si	\$5,600
187	CC	52279884	CABEZA ANA										X							230201	3	\$136,134	\$21,800	MIN002	3	\$136,134	\$5,500	CCF21	0	\$0	\$0	14-11	3	\$136,134	0.000%	\$0	0	\$0	\$0	Si	\$27,300
188	CC	52279884	CABEZA ANA																	230201	25	\$1,160,000	\$185,600	MIN002	25	\$1,160,000	\$46,400	CCF21	25	\$1,160,000	\$46,400	14-11	25	\$1,160,000	2.436%	\$28,300	25	\$0	\$0	Si	\$306,700
189	CC	39573833	CABRERA BIBIANA	X																25-14	5	\$216,667	\$34,700	EPS017	5	\$216,667	\$8,700	CCF21	5	\$216,667	\$8,700	14-11	5	\$216,667	1.044%	\$2,300	5	\$0	\$0	Si	\$54,400
190	CC	51896402	CACERES MARIA																	25-14	30	\$1,300,000	\$208,000	ESSC24	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
191	CC	1012379222	CADENA ANA																	230301	30	\$1,300,000	\$208,000	EPS017	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
192	CC	52179298	CADENA LUZ																	25-14	30	\$1,300,000	\$208,000	EPS017	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
193	CC	52130374	CAICEDO MARISOL																	230301	30	\$1,300,000	\$208,000	EPS008	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
194	CC	39763410	CALDERON FRANCY	X															X	230301	15	\$650,000	\$104,000	EPS002	15	\$650,000	\$26,000	CCF21	15	\$1,056,250	\$42,300	14-11	15	\$650,000	1.044%	\$6,800	15	\$0	\$0	Si	\$179,100
195	CC	40416419	CALDERON MARIA																	25-14	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF34	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
196	CC	52289848	CALDERON SANDRA	X	X														X	230301	23	\$996,667	\$159,500	EPS037	23	\$996,667	\$39,900	CCF21	23	\$1,321,667	\$52,900	14-11	23	\$996,667	1.044%	\$10,500	23	\$0	\$0	Si	\$262,800
197	CC	46679934	CALVERA ALBA																	230301	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
198	CC	40416857	CAMACHO FRANKLIN	X															X	230301	25	\$1,083,334	\$173,400	EPS041	25	\$1,083,334	\$43,400	CCF67	25	\$1,273,820	\$51,000	14-11	25	\$1,083,334	1.044%	\$11,400	25	\$0	\$0	Si	\$279,200
199	CC	1006875291	CAMACHO KAREN																	230201	30	\$1,300,000	\$208,000	EPS005	30	\$1,300,000	\$52,000	CCF34	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
200	CC	1012384732	CAMERO INGRY																	230201	30	\$1,300,000	\$208,000	EPS017	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
201	CC	1070943678	CAMPOS LEYDI																	230301	30	\$1,300,000	\$208,000	EPS005	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
202	CC	41212838	CANO ARACELI											L						230201	5	\$216,667	\$34,700	EPS002	5	\$216,667	\$8,700	CCF34	5	\$216,667	\$8,700	14-11	5	\$216,667	0.000%	\$0	5	\$0	\$0	Si	\$52,100
203	CC	41212838	CANO ARACELI																	230201	25	\$1,083,334	\$173,400	EPS002	25	\$1,083,334	\$43,400	CCF34	25	\$1,083,334	\$43,400	14-11	25	\$1,083,334	1.044%	\$11,400	25	\$0	\$0	Si	\$271,600
204	CC	39652173	CAÑON BLANCA	X	X														X	25-14	23	\$996,667	\$159,500	EPS002	23	\$996,667	\$39,900	CCF21	23	\$1,318,055	\$52,800	14-11	23	\$996,667	1.044%	\$10,500	23	\$0	\$0	Si	\$262,700
205	CC	46663823	CAÑON ROSA																	230301	30	\$1,300,000	\$208,000	EPS037	30	\$1,300,000	\$52,000	CCF10	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
206	CC	52339253	CANTE NELLY																	230301	30	\$1,300,000	\$208,000	EPS017	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
207	CC	51944198	CANTOR CENaida																	25-14	30	\$1,300,000	\$208,000	EPS017	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
208	CC	40419707	CAPER A MARGARITA																	25-14	30	\$1,560,000	\$249,600	EPSC25	30	\$1,560,000	\$62,400	CCF69	30	\$1,560,000	\$62,400	14-11	30	\$1,560,000	1.044%	\$16,300	30	\$0	\$0	Si	\$390,700
209	CC	28867064	CAPER A ROSA																	230201	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF34	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
210	CC	1118122421	CARDENAS ANA																	230301	30	\$1,300,000	\$208,000	EPSC25	30	\$1,300,000	\$52,000	CCF69	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
211	CC	39771152	CARDENAS CARMEN																	25-14	30	\$1,300,000	\$208,000	EPS037	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
212	CC	33645718	CARDENAS CLAUDIA																	230301	30	\$1,560,000	\$249,600	EPS037	30	\$1,560,000	\$62,400	CCF69	30	\$1,560,000	\$62,400	14-11	30	\$1,560,000	1.044%	\$16,300	30	\$0	\$0	Si	\$390,700
213	CC	1026305853	CARDENAS DANIELA																	231001	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
214	CC	1023940838	CARDENAS DAVID	X															X	230301	13	\$563,334	\$90,200	MIN002	13	\$563,334	\$22,600	CCF21	13	\$828,750	\$33,200	14-11	13	\$563,334	1.044%	\$5,900	13	\$0	\$0	Si	\$151,900
215	CC	1070949201	CARDENAS HELENA																	230301	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
216	CC	1026291522	CARDENAS JUAN																	230301	30	\$1,700,000	\$272,000	EPS002	30	\$1,700,000	\$68,000	CCF21	30	\$1,700,000	\$68,000	14-11	30	\$1,700,000	0.522%	\$8,900	30	\$0	\$0	Si	\$416,900
217	CC	1033781205	CARDENAS LIBARDO	X																230301	29	\$1,256,667	\$201,100	EPSC34	29	\$1,256,667	\$50,300	CCF21	29	\$1,256,667	\$50,300	14-11	29	\$1,256,667	2.436%	\$30,700	29	\$0	\$0	Si	\$332,400
218	CC	32758553	CARDENAS LUZ									X								230301	30	\$1,350,870	\$216,200	EPS017	30	\$1,350,870	\$54,100	CCF21	30	\$1,350,870	\$54,100	14-11	30	\$1,350,870	2.436%	\$33,000	30	\$0	\$0	Si	\$357,400
219	CC	40449492	CARDONA MARTHA																	230301	30	\$1,300,000	\$208,000	EPSC34	30	\$1,300,000	\$52,000	CCF34	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
220	CC	65704999	CARDOSO MARIA	X	X														X	230301	28	\$1,213,334	\$194,200	EPS002	28	\$1,213,334	\$48,600	CCF21	28	\$1,608,750	\$64,400	14-11	28	\$1,213,334	1.044%	\$1					

No.	Identificación	Nombre	ing	ret	ide	tae	tdp	tap	vsp	cor	vst	sln	lge	lma	vac	avp	vct	irl	vip	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Tarifa	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
221	CC 5860840	CARDOZO JOSE																		25-14	30	\$1,300,000	\$208,000	EPS037	30	\$1,300,000	\$52,000	CCF48	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	2.436%	\$31,700	30	\$0	\$0	Si	\$343,700
222	CC 1051473972	CARDOZO LUIS									X									23030 1	30	\$1,350,870	\$216,200	EPS017	30	\$1,350,870	\$54,100	CCF21	30	\$1,350,870	\$54,100	14-11	30	\$1,350,870	2.436%	\$33,000	30	\$0	\$0	Si	\$357,400
223	CC 35532086	CARPETTA LUZ																		23020 1	30	\$1,300,000	\$208,000	EPS017	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
224	CC 53116152	CARRILLO JASBLEIDY																		23100 1	30	\$1,300,000	\$208,000	EPS008	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
225	CC 1072672862	CARRION ERIKA																		23030 1	30	\$1,300,000	\$208,000	EPS005	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
226	CC 1011094313	CARVAJAL ANGEL	X																	25-14	11	\$476,667	\$76,300	EPS037	11	\$476,667	\$19,100	CCF21	11	\$476,667	\$19,100	14-11	11	\$476,667	2.436%	\$11,700	11	\$0	\$0	Si	\$126,200
227	CC 1039622349	CARVAJAL LIANA										X								23030 1	3	\$130,001	\$20,900	EPS008	3	\$130,001	\$5,300	CCF21	0	\$0	\$0	14-11	3	\$130,001	0.000%	\$0	0	\$0	\$0	Si	\$26,200
228	CC 1039622349	CARVAJAL LIANA										X								23030 1	4	\$173,334	\$27,800	EPS008	4	\$173,334	\$7,000	CCF21	0	\$0	\$0	14-11	4	\$173,334	0.000%	\$0	0	\$0	\$0	Si	\$34,800
229	CC 1039622349	CARVAJAL LIANA																		23030 1	23	\$996,667	\$159,500	EPS008	23	\$996,667	\$39,900	CCF21	23	\$996,667	\$39,900	14-11	23	\$996,667	1.044%	\$10,500	23	\$0	\$0	Si	\$249,800
230	CC 34835654	CARVAJAL YOLADIS										X								25-14	1	\$43,334	\$5,300	EPS037	1	\$43,334	\$0	CCF21	1	\$43,334	\$0	14-11	1	\$43,334	0.000%	\$0	1	\$0	\$0	Si	\$5,300
231	CC 34835654	CARVAJAL YOLADIS																		25-14	29	\$1,256,667	\$201,100	EPS037	29	\$1,256,667	\$50,300	CCF21	29	\$1,256,667	\$50,300	14-11	29	\$1,256,667	1.044%	\$13,200	29	\$0	\$0	Si	\$314,900
232	CC 35479325	CASALLAS ANA																		25-14	30	\$1,300,000	\$208,000	EPS008	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
233	CC 21118407	CASTAÑEDA MARIA																		23030 1	30	\$1,300,000	\$208,000	EPS008	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
234	CC 28632585	CASTAÑO BLANCA																		23030 1	30	\$1,300,000	\$208,000	EPS037	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
235	CC 53092463	CASTAÑO LINA	X	X							X								X	23030 1	23	\$1,022,102	\$163,600	EPS010	23	\$1,022,102	\$40,900	CCF21	23	\$1,457,240	\$58,300	14-11	23	\$1,022,102	1.044%	\$10,700	23	\$0	\$0	Si	\$273,500
236	CC 1010164441	CASTELLANOS ALEX									X									23030 1	30	\$1,364,944	\$218,400	EPS002	30	\$1,364,944	\$54,600	CCF21	30	\$1,364,944	\$54,600	14-11	30	\$1,364,944	2.436%	\$33,300	30	\$0	\$0	Si	\$360,900
237	CC 1000621419	CASTELLANOS TATIANA										X								23030 1	2	\$94,667	\$15,200	EPS002	2	\$94,667	\$3,800	CCF34	0	\$0	\$0	14-11	2	\$94,667	0.000%	\$0	0	\$0	\$0	Si	\$19,000
238	CC 1000621419	CASTELLANOS TATIANA																		23030 1	28	\$1,325,334	\$212,100	EPS002	28	\$1,325,334	\$53,100	CCF34	28	\$1,325,334	\$53,100	14-11	28	\$1,325,334	0.522%	\$7,000	28	\$0	\$0	Si	\$325,300
239	CC 1022953480	CASTIBLANCO INGRITH									X									23030 1	30	\$1,389,531	\$222,400	EPS034	30	\$1,389,531	\$55,600	CCF21	30	\$1,389,531	\$55,600	14-11	30	\$1,389,531	2.436%	\$33,900	30	\$0	\$0	Si	\$367,500
240	CC 39671302	CASTIBLANCO MARTHA																		23020 1	30	\$1,300,000	\$208,000	EPS008	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
241	CC 33070299	CASTILLA LILIBETH																		23030 1	30	\$1,300,000	\$208,000	EPS041	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
242	CC 1082689518	CASTILLO INGRID																		25-14	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
243	CC 80254587	CASTILLO JORGE	X																X	23030 1	7	\$303,334	\$48,600	EPS017	7	\$303,334	\$12,200	CCF21	7	\$442,361	\$17,700	14-11	7	\$303,334	2.436%	\$7,400	7	\$0	\$0	Si	\$85,900
244	CC 1087112746	CASTILLO MARIA									X									23030 1	30	\$1,389,531	\$222,400	EPS005	30	\$1,389,531	\$55,600	CCF21	30	\$1,389,531	\$55,600	14-11	30	\$1,389,531	2.436%	\$33,900	30	\$0	\$0	Si	\$367,500
245	CC 52582730	CASTILLO MARIA																		25-14	30	\$1,300,000	\$208,000	EPS005	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
246	CC 51965499	CASTILLO MARTHA																		25-14	30	\$1,300,000	\$208,000	EPS037	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
247	CC 40447694	CASTILLO NANCY										X								23030 1	5	\$216,667	\$34,700	EPSC34	5	\$216,667	\$8,700	CCF34	0	\$0	\$0	14-11	5	\$216,667	0.000%	\$0	0	\$0	\$0	Si	\$43,400
248	CC 40447694	CASTILLO NANCY																		23030 1	25	\$1,083,334	\$173,400	EPSC34	25	\$1,083,334	\$43,400	CCF34	25	\$1,083,334	\$43,400	14-11	25	\$1,083,334	1.044%	\$11,400	25	\$0	\$0	Si	\$271,600
249	CC 39805370	CASTILLO ROSA																		23030 1	30	\$1,300,000	\$208,000	EPS017	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
250	CC 1072422301	CASTILLO YULI																		23020 1	30	\$1,392,000	\$222,800	EPS005	30	\$1,392,000	\$55,700	CCF21	30	\$1,392,000	\$55,700	14-11	30	\$1,392,000	2.436%	\$34,000	30	\$0	\$0	Si	\$368,200
251	CC 68297481	CASTRO ANA	X																X	23030 1	25	\$1,083,334	\$173,400	EPS041	25	\$1,083,334	\$43,400	CCF67	25	\$1,273,820	\$51,000	14-11	25	\$1,083,334	1.044%	\$11,400	25	\$0	\$0	Si	\$279,200
252	CC 1102827235	CASTRO DAVID																		23030 1	30	\$1,700,000	\$272,000	EPS002	30	\$1,700,000	\$68,000	CCF21	30	\$1,700,000	\$68,000	14-11	30	\$1,700,000	0.522%	\$8,900	30	\$0	\$0	Si	\$416,900
253	CC 52884240	CASTRO DIANA	X																	23030 1	5	\$216,667	\$34,700	EPS005	5	\$216,667	\$8,700	CCF21	5	\$216,667	\$8,700	14-11	5	\$216,667	1.044%	\$2,300	5	\$0	\$0	Si	\$54,400
254	PT 5819766	CASTRO EMILIS																		23020 1	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
255	CC 53090216	CASTRO FRANCY																		23030 1	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
256	CC 80731459	CASTRO JULIO																		23020 1	30	\$1,700,000	\$272,000	EPS017	30	\$1,700,000	\$68,000	CCF21	30	\$1,700,000	\$68,000	14-11	30	\$1,700,000	0.522%	\$8,900	30	\$0	\$0	Si	\$416,900
257	CC 52885324	CASTRO LEIDY																		23100 1	30	\$1,300,000	\$208,000	EPS037	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
258	CC 24728923	CASTRO LUZ																		23030 1	30	\$1,300,000	\$208,000	EPS037	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11									

No.	Identificación	Nombre	ing	ret	de	tae	tdp	tap	vsp	cor	vst	sln	lge	lma	vac	avp	vct	irl	vip	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Tarifa	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
259	CC	39615807	CASTRO LUZ																	230301	30	\$1,300,000	\$208,000	EPS017	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
260	CC	20699022	CASTRO MARIA																	25-14	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
261	CC	35478177	CASTRO MARIA			X													X	25-14	1	\$43,334	\$7,000	EPS008	1	\$43,334	\$1,800	CCF21	1	\$417,083	\$16,700	14-11	1	\$43,334	1.044%	\$500	1	\$0	\$0	Si	\$26,000
262	CC	37443505	CASTRO MARISOL																	230301	30	\$1,300,000	\$208,000	EPS037	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
263	CC	1121826373	CASTRO MONICA			X														25-14	30	\$5,000,000	\$800,000	EPS005	30	\$5,000,000	\$200,000	CCF21	30	\$5,000,000	\$200,000	14-11	30	\$5,000,000	0.522%	\$26,100	30	\$0	\$0	Si	\$1,226,100
264	CC	51896553	CASTRO ROSA																	25-14	30	\$1,300,000	\$208,000	EPS037	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
265	CC	1072194344	CASTRO VICTORIA																	231001	30	\$1,300,000	\$208,000	EPS017	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
266	CC	80380077	CASTRO YESID			X													X	25-14	15	\$650,000	\$104,000	EPS017	15	\$650,000	\$26,000	CCF21	15	\$1,050,833	\$42,100	14-11	15	\$650,000	2.436%	\$15,900	15	\$0	\$0	Si	\$188,000
267	CC	40034614	CATIVE LUZ																	230301	30	\$1,300,000	\$208,000	EPS005	30	\$1,300,000	\$52,000	CCF69	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
268	CC	52289170	CELIS YENI																	230301	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
269	CC	46456904	CELY MARY																	230301	30	\$1,300,000	\$208,000	EPS041	30	\$1,300,000	\$52,000	CCF10	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
270	CC	1148454427	CHACIN BRAYAN			X														230201	18	\$780,000	\$124,800	EPS002	18	\$780,000	\$31,200	CCF21	18	\$780,000	\$31,200	14-11	18	\$780,000	2.436%	\$19,100	18	\$0	\$0	Si	\$206,300
271	CC	1192713051	CHAMORRO DANIELA																	230301	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
272	CC	52887869	CHAMORRO JULY																	230301	30	\$1,300,000	\$208,000	EPS017	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
273	CC	80113925	CHAPARRO LEONID			X														230301	15	\$650,000	\$104,000	EPS002	15	\$650,000	\$26,000	CCF21	15	\$650,000	\$26,000	14-11	15	\$650,000	2.436%	\$15,900	15	\$0	\$0	Si	\$171,900
274	CC	23795720	CHAPARRO LUZ																	230301	30	\$1,300,000	\$208,000	EPSC25	30	\$1,300,000	\$52,000	CCF69	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
275	CC	35534515	CHAPARRO MARIA									X								230201	1	\$43,334	\$5,300	EPS008	1	\$43,334	\$0	CCF21	1	\$43,334	\$0	14-11	1	\$43,334	0.000%	\$0	1	\$0	\$0	Si	\$5,300
276	CC	35534515	CHAPARRO MARIA															X		230201	9	\$390,000	\$62,400	EPS008	9	\$390,000	\$15,600	CCF21	0	\$0	\$0	14-11	9	\$390,000	0.000%	\$0	0	\$0	\$0	Si	\$78,000
277	CC	35534515	CHAPARRO MARIA															X		230201	20	\$866,667	\$138,700	EPS008	20	\$866,667	\$34,700	CCF21	0	\$0	\$0	14-11	20	\$866,667	0.000%	\$0	0	\$0	\$0	Si	\$173,400
278	CC	10182443	CHARRES LUIS																	230301	30	\$1,300,000	\$208,000	EPS041	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	2.436%	\$31,700	30	\$0	\$0	Si	\$343,700
279	CC	98762407	CHAVARRIA BIANCHINE																	25-14	30	\$1,300,000	\$208,000	EPS017	30	\$1,300,000	\$52,000	CCF48	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	2.436%	\$31,700	30	\$0	\$0	Si	\$343,700
280	CC	52660502	CHAVARRO GLORIA										X							230301	3	\$130,001	\$20,900	EPS017	3	\$130,001	\$5,300	CCF21	0	\$0	\$0	14-11	3	\$130,001	0.000%	\$0	0	\$0	\$0	Si	\$26,200
281	CC	52660502	CHAVARRO GLORIA																	230301	27	\$1,170,000	\$187,200	EPS017	27	\$1,170,000	\$46,800	CCF21	27	\$1,170,000	\$46,800	14-11	27	\$1,170,000	1.044%	\$12,300	27	\$0	\$0	Si	\$293,100
282	CC	52490907	CHAVES DEISY										X							231001	7	\$303,334	\$48,600	EPS002	7	\$303,334	\$12,200	CCF21	0	\$0	\$0	14-11	7	\$303,334	0.000%	\$0	0	\$0	\$0	Si	\$60,800
283	CC	52490907	CHAVES DEISY																	231001	23	\$1,067,200	\$170,800	EPS002	23	\$1,067,200	\$42,700	CCF21	23	\$1,067,200	\$42,700	14-11	23	\$1,067,200	1.044%	\$11,200	23	\$0	\$0	Si	\$267,400
284	CC	35521088	CHAVES DORA																	230201	30	\$1,300,000	\$208,000	EPS017	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
285	PT	1348352	CHINCHILLA KARINA																	230301	30	\$1,300,000	\$208,000	EPS008	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
286	CC	35524301	CHINCHILLA MARIA																	25-14	30	\$1,300,000	\$208,000	EPS017	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
287	CC	35528623	CHINCHILLA MARIA																	25-14	30	\$1,300,000	\$208,000	EPS017	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
288	CC	1072709183	CHISCO KATHLEEN																	25-14	30	\$1,300,000	\$208,000	EPS041	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
289	CC	52297331	CHOCONTA ALCIRA										X							25-14	1	\$43,334	\$5,300	EPS008	1	\$43,334	\$0	CCF21	1	\$43,334	\$0	14-11	1	\$43,334	0.000%	\$0	1	\$0	\$0	Si	\$5,300
290	CC	52297331	CHOCONTA ALCIRA																	25-14	29	\$1,256,667	\$201,100	EPS008	29	\$1,256,667	\$50,300	CCF21	29	\$1,256,667	\$50,300	14-11	29	\$1,256,667	1.044%	\$13,200	29	\$0	\$0	Si	\$314,900
291	CC	52128280	CIFUENTES MARIA			X														25-14	5	\$216,667	\$34,700	EPS008	5	\$216,667	\$8,700	CCF21	5	\$216,667	\$8,700	14-11	5	\$216,667	2.436%	\$5,300	5	\$0	\$0	Si	\$57,400
292	CC	1070954205	CLAVIJO LEIDY																	230301	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
293	CC	39567885	CLAVIJO MARIA																	231001	30	\$1,300,000	\$208,000	MIN002	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
294	CC	35478641	COJO DORIS																	230201	30	\$1,300,000	\$208,000	EPS017	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
295	PT	4986895	COLINA JOFRAN										X							230301	1	\$46,400	\$5,600	EPS041	1	\$46,400	\$0	CCF21	1	\$46,400	\$0	14-11	1	\$46,400	0.000%	\$0	1	\$0	\$0	Si	\$5,600
296	PT	4986895	COLINA JOFRAN			X														230301	23	\$1,067,200	\$170,800	EPS041	23	\$1,067,200	\$42,700	CCF21	23	\$1,067,200	\$42,700	14-11	23	\$1,067,200	1.044%	\$11,200	23	\$0	\$0	Si	\$267,400

No.	Identificación		Nombre	ing	ret	de	tae	tdp	tap	vsp	cor	vst	sln	lge	lma	vac	avp	vct	irt	vip	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Tarifa	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
297	CC	52084395	COMBA SANDRA																		230301	30	\$1,300,000	\$208,000	EPS005	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
298	CC	39578049	CONDE SANDRA																		230201	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
299	CC	39626373	CONTRERAS ALCIRA																		25-14	30	\$1,300,000	\$208,000	EPS017	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
300	CC	1120356284	CONTRERAS MARELBY	X	X															X	230301	23	\$996,667	\$159,500	EPS017	23	\$996,667	\$39,900	CCF21	23	\$1,321,667	\$52,900	14-11	23	\$996,667	1.044%	\$10,500	23	\$0	\$0	Si	\$262,800
301	CC	1022937735	CONTRERAS MARIA																		25-14	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
302	CC	37935459	CONTRERAS MARISOL	X	X															X		0	\$0	\$0	EPS002	23	\$996,667	\$39,900	CCF21	23	\$1,321,667	\$52,900	14-11	23	\$996,667	1.044%	\$10,500	23	\$0	\$0	Si	\$103,300
303	CC	1063592783	CONTRERAS YURIS											X							230201	30	\$1,300,000	\$208,000	EPS005	30	\$1,300,000	\$52,000	CCF21	0	\$0	\$0	14-11	30	\$1,300,000	0.000%	\$0	0	\$0	\$0	Si	\$260,000
304	CC	35533604	CORONADO CRISLY																		230301	30	\$1,300,000	\$208,000	EPS017	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
305	CC	52847114	CORRALES MARTHA																		25-14	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
306	CC	34948387	CORREA MINSORYS																		230201	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
307	CC	1016000501	CORREA SANDRA																		230301	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
308	CC	35534778	CORREA SANDRA																		230201	30	\$1,300,000	\$208,000	EPS017	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
309	CC	24167353	CORREDOR AMANDA																		230201	30	\$1,300,000	\$208,000	EPS005	30	\$1,300,000	\$52,000	CCF10	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
310	CC	46374292	CORREDOR LADY		X															X	230301	1	\$43,334	\$7,000	EPS005	1	\$43,334	\$1,800	CCF69	1	\$321,389	\$12,900	14-11	1	\$43,334	1.044%	\$500	1	\$0	\$0	Si	\$22,200
311	CC	52602139	CORREDOR LYDA																		230301	30	\$1,300,000	\$208,000	EPS005	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
312	CC	14254001	CORTES CARLOS																		230301	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF48	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	2.436%	\$31,700	30	\$0	\$0	Si	\$343,700
313	CC	52089541	CORTES CARMEN																		25-14	30	\$1,392,000	\$222,800	EPS008	30	\$1,392,000	\$55,700	CCF21	30	\$1,392,000	\$55,700	14-11	30	\$1,392,000	1.044%	\$14,600	30	\$0	\$0	Si	\$348,800
314	CC	52745915	CORTES DEISSY																		230301	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
315	CC	52755222	CORTES DIANA																		230201	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
316	PT	5165955	COVA JOSMARY									X									230301	30	\$1,397,416	\$223,600	EPSC34	30	\$1,397,416	\$55,900	CCF21	30	\$1,397,416	\$55,900	14-11	30	\$1,397,416	2.436%	\$34,100	30	\$0	\$0	Si	\$369,500
317	CC	1013626234	CRESPO JESSICA																		25-14	30	\$1,300,000	\$208,000	EPS008	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
318	CC	1002462053	CRISTANCHO DANA																		230301	30	\$1,300,000	\$208,000	EPS005	30	\$1,300,000	\$52,000	CCF10	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
319	CC	52828574	CRISTANCHO ROCIO																		230301	30	\$1,300,000	\$208,000	EPS017	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
320	CC	52865141	CRUZ MARISOL	X	X							X								X	231001	23	\$1,047,537	\$167,700	EPS037	23	\$1,047,537	\$42,000	CCF21	23	\$1,484,481	\$59,400	14-11	23	\$1,047,537	1.044%	\$11,000	23	\$0	\$0	Si	\$280,100
321	CC	1005740901	CRUZ SANDRA										X								230301	30	\$1,380,097	\$220,900	EPS017	30	\$1,380,097	\$55,300	CCF21	30	\$1,380,097	\$55,300	14-11	30	\$1,380,097	2.436%	\$33,700	30	\$0	\$0	Si	\$365,200
322	CC	1115851749	CRUZ YAMILE																		230301	30	\$1,300,000	\$208,000	EPSC25	30	\$1,300,000	\$52,000	CCF69	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
323	CC	26628909	CUBIDES MARIA																		230301	30	\$1,300,000	\$208,000	EPS017	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
324	CC	39621851	CUBILLOS ELIZABETH																		230201	30	\$1,300,000	\$208,000	EPS005	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
325	CC	1005966204	CUBILLOS JESSICA	X																	230301	25	\$1,083,334	\$173,400	EPS037	25	\$1,083,334	\$43,400	CCF64	25	\$1,083,334	\$43,400	14-11	25	\$1,083,334	1.044%	\$11,400	25	\$0	\$0	Si	\$271,600

No.	Identificación	Nombre	ing	ret	de	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Tarifa	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
334	CC	1080189437	DAZA DIEGO																	231001	30	\$1,300,000	\$208,000	EPS037	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	2.436%	\$31,700	30	\$0	\$0	Si	\$343,700
335	CC	51900979	DAZA LUZ																	25-14	30	\$1,300,000	\$208,000	EPS008	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
336	CC	52297669	DAZA SONIA																	230201	30	\$1,300,000	\$208,000	EPS017	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
337	CC	1042422486	DE ALBA TATIANA																	230301	30	\$1,392,000	\$222,800	EPS037	30	\$1,392,000	\$55,700	CCF21	30	\$1,392,000	\$55,700	14-11	30	\$1,392,000	2.436%	\$34,000	30	\$0	\$0	Si	\$368,200
338	CC	52797685	DELGADO ANA																	230301	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
339	CC	51720179	DELGADO CLARA																	230301	30	\$1,300,000	\$208,000	EPS037	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
340	CC	1024554245	DELGADO JENNIFER																	230201	30	\$1,300,000	\$208,000	EPS017	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
341	CC	1006827637	DEVIA JERSON																	230301	30	\$1,300,000	\$208,000	EPS037	30	\$1,300,000	\$52,000	CCF34	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	2.436%	\$31,700	30	\$0	\$0	Si	\$343,700
342	CC	1082839098	DEVIA JONATHAN	X																230301	11	\$476,667	\$76,300	EPS005	11	\$476,667	\$19,100	CCF21	11	\$476,667	\$19,100	14-11	11	\$476,667	2.436%	\$11,700	11	\$0	\$0	Si	\$126,200
343	CC	52480998	DEVIA RUBIELA																	230301	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
344	CC	1121883583	DIAZ ANDREA									X								25-14	1	\$116,667	\$14,100	EPS005	1	\$116,667	\$0	CCF34	1	\$116,667	\$0	14-11	1	\$116,667	0.000%	\$0	1	\$0	\$0	Si	\$14,100
345	CC	1121883583	DIAZ ANDREA																	25-14	29	\$3,383,334	\$541,400	EPS005	29	\$3,383,334	\$135,400	CCF34	29	\$3,383,334	\$135,400	14-11	29	\$3,383,334	0.522%	\$17,700	29	\$0	\$0	Si	\$829,900
346	CC	46671199	DIAZ EMILCEN																	230301	30	\$1,300,000	\$208,000	EPS041	30	\$1,300,000	\$52,000	CCF10	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
347	CC	1072711458	DIAZ JUAN																	230301	30	\$1,300,000	\$208,000	EPS008	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
348	CC	1003335683	DIAZ YULIETH	X															X	230301	30	\$1,400,000	\$224,000	EPS037	30	\$1,400,000	\$56,000	CCF34	30	\$1,744,166	\$69,800	14-11	30	\$1,400,000	6.960%	\$97,500	30	\$0	\$0	Si	\$447,300
349	CC	52282395	DOMINGUEZ JERY																	231001	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
350	CC	23795510	DUARTE SHIRLEY																	230201	30	\$1,300,000	\$208,000	EPSC25	30	\$1,300,000	\$52,000	CCF69	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
351	CC	23522572	ENCISO LUZ									X								230201	3	\$130,001	\$20,900	EPS017	3	\$130,001	\$5,300	CCF21	0	\$0	\$0	14-11	3	\$130,001	0.000%	\$0	0	\$0	\$0	Si	\$26,200
352	CC	23522572	ENCISO LUZ																	230201	27	\$1,170,000	\$187,200	EPS017	27	\$1,170,000	\$46,800	CCF21	27	\$1,170,000	\$46,800	14-11	27	\$1,170,000	1.044%	\$12,300	27	\$0	\$0	Si	\$293,100
353	CC	52277001	ESCOBAR CLARITZA	X															X	25-14	15	\$650,000	\$104,000	EPS037	15	\$650,000	\$26,000	CCF21	15	\$1,056,250	\$42,300	14-11	15	\$650,000	1.044%	\$6,800	15	\$0	\$0	Si	\$179,100
354	CC	1033718280	ESCOBAR DIANA																	230301	30	\$1,300,000	\$208,000	EPSC34	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
355	CC	35251391	ESPITIA LILIANA																	230201	30	\$1,300,000	\$208,000	EPS017	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
356	CC	52103678	ESPITIA MARIA																	230301	30	\$1,300,000	\$208,000	EPS005	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
357	CC	68295262	ESPY JULIA	X															X	230301	25	\$1,083,334	\$173,400	EPS041	25	\$1,083,334	\$43,400	CCF67	25	\$1,273,820	\$51,000	14-11	25	\$1,083,334	1.044%	\$11,400	25	\$0	\$0	Si	\$279,200
358	CC	1000214247	FARFAN RICHARD																	230201	30	\$1,300,000	\$208,000	EPS017	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	2.436%	\$31,700	30	\$0	\$0	Si	\$343,700
359	CC	64583726	FERIA AMALFI																	230201	30	\$1,300,000	\$208,000	EPS017	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
360	CC	1048941709	FERIA YEIRLIS																	230301	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
361	CC	39002535	FERNANDEZ GABRIELA																	231001	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
362	CC	1121955303	FLORIAN YEIMI									X								25-14	2	\$94,667	\$15,200	CCFC55	2	\$94,667	\$3,800	CCF34	0	\$0	\$0	14-11	2	\$94,667	0.000%	\$0	0	\$0	\$0	Si	\$19,000
363	CC	1121955303	FLORIAN YEIMI																	25-14	28	\$1,325,334	\$212,100	CCFC55	28	\$1,325,334	\$53,100	CCF34	28	\$1,325,334	\$53,100	14-11	28	\$1,325,334	0.522%	\$7,000	28	\$0	\$0	Si	\$325,300
364	CC	39767119	FONSECA ANA																	25-14	30	\$1,300,000	\$208,000	EPS017	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
365	CC	39708090	FONSECA DORIS																	230301	30	\$1,300,000	\$208,000	EPS005	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
366	CC	1013683653	FONSECA JENIFER	X															X	231001	1	\$43,334	\$7,000	EPS010	1	\$43,334	\$1,800	CCF21	1	\$84,861	\$3,400	14-11	1	\$43,334	1.044%	\$500	1	\$0	\$0	Si	\$12,700
367	CC	11441357	FONSECA LUIS																	230301	30	\$1,300,000	\$208,000	EPS017	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	2.436%	\$31,700	30	\$0	\$0	Si	\$343,700
368	CC	52531315	FONSECA YASMIN									X								25-14	1	\$43,334	\$7,000	EPS005	1	\$43,334	\$1,800	CCF21	0	\$0	\$0	14-11	1	\$43,334	0.000%	\$0	0	\$0	\$0	Si	\$8,800
369	CC	52531315	FONSECA YASMIN																	25-14	29	\$1,256,667	\$201,100	EPS005	29	\$1,256,667	\$50,300	CCF21	29	\$1,256,667	\$50,300	14-11	29	\$1,256,667	1.044%	\$13,200	29	\$0	\$0	Si	\$314,900
370	CC	1120358314	FORERO AIDA																	230301	30	\$1,300,000	\$208,000	EPSC34	30	\$1,300,000	\$52,000	CCF34	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
371	CC	1071549803	FORERO CLAUDIA																	230301	30	\$1,392,000	\$222,800	EPS002	30	\$1,392,000	\$55,700	CCF21	30	\$1,392,000	\$55,700	14-11	30	\$1,392,000	1.044%	\$14,600	30				

No.	Identificación	Nombre	ing	ret	de	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Tarifa	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
372	CC 1018418341	FRANCO CRISTIAN																		25-14	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	2.436%	\$31,700	30	\$0	\$0	Si	\$343,700
373	CC 1118579126	FRANQUIZ LUISA																		230201	30	\$1,300,000	\$208,000	EPS041	30	\$1,300,000	\$52,000	CCF69	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
374	CC 1233694691	FUENTES ANDREA											X							230301	3	\$130,001	\$20,900	EPS002	3	\$130,001	\$5,300	CCF21	0	\$0	\$0	14-11	3	\$130,001	0.000%	\$0	0	\$0	\$0	Si	\$26,200
375	CC 1233694691	FUENTES ANDREA																		230301	27	\$1,170,000	\$187,200	EPS002	27	\$1,170,000	\$46,800	CCF21	27	\$1,170,000	\$46,800	14-11	27	\$1,170,000	1.044%	\$12,300	27	\$0	\$0	Si	\$293,100
376	CC 52661859	FUENTES ANDREA																		231001	30	\$1,300,000	\$208,000	EPS017	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
377	CC 1072669667	FUENTES JENNY																		230201	30	\$1,300,000	\$208,000	EPS017	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
378	CC 35533910	FULA NIDIA																		230201	30	\$1,300,000	\$208,000	EPS005	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
379	CC 1013679816	GAHONA LINA											X							25-14	2	\$86,667	\$13,900	EPS002	2	\$86,667	\$3,500	CCF21	0	\$0	\$0	14-11	2	\$86,667	0.000%	\$0	0	\$0	\$0	Si	\$17,400
380	CC 1013679816	GAHONA LINA											X							25-14	2	\$86,667	\$13,900	EPS002	2	\$86,667	\$3,500	CCF21	0	\$0	\$0	14-11	2	\$86,667	0.000%	\$0	0	\$0	\$0	Si	\$17,400
381	CC 1013679816	GAHONA LINA	X																X	25-14	14	\$606,667	\$97,100	EPS002	14	\$606,667	\$24,300	CCF21	14	\$725,833	\$29,100	14-11	14	\$606,667	1.044%	\$6,400	14	\$0	\$0	Si	\$156,900
382	CC 52462697	GALEANO MARINA										X								231001	1	\$43,334	\$5,300	EPS005	1	\$43,334	\$0	CCF21	1	\$43,334	\$0	14-11	1	\$43,334	0.000%	\$0	1	\$0	\$0	Si	\$5,300
383	CC 52462697	GALEANO MARINA																		231001	29	\$1,256,667	\$201,100	EPS005	29	\$1,256,667	\$50,300	CCF21	29	\$1,256,667	\$50,300	14-11	29	\$1,256,667	1.044%	\$13,200	29	\$0	\$0	Si	\$314,900
384	CC 39624632	GALINDO ALEX																		25-14	30	\$1,300,000	\$208,000	EPS037	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
385	CC 1073243819	GALLO MARLY	X	X															X	230201	23	\$996,667	\$159,500	EPS017	23	\$996,667	\$39,900	CCF21	23	\$1,319,861	\$52,800	14-11	23	\$996,667	1.044%	\$10,500	23	\$0	\$0	Si	\$262,700
386	CC 39761250	GALVIS LILIANA																		231001	30	\$1,300,000	\$208,000	EPS017	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
387	CC 32792798	GALVIS MARY	X																	25-14	5	\$216,667	\$34,700	EPS017	5	\$216,667	\$8,700	CCF21	5	\$216,667	\$8,700	14-11	5	\$216,667	1.044%	\$2,300	5	\$0	\$0	Si	\$54,400
388	CC 37627118	GAMBA LUZ																		230301	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
389	CC 23637834	GAMBOA MIRYAM																		231001	30	\$1,300,000	\$208,000	EPS037	30	\$1,300,000	\$52,000	CCF10	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
390	CC 46456821	GAMBOA NANCY																		230301	30	\$1,300,000	\$208,000	EPS037	30	\$1,300,000	\$52,000	CCF10	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
391	CC 1000285940	GAONA JHONIER										X								230301	1	\$47,334	\$5,700	EPS017	1	\$47,334	\$0	CCF34	1	\$47,334	\$0	14-11	1	\$47,334	0.000%	\$0	1	\$0	\$0	Si	\$5,700
392	CC 1000285940	GAONA JHONIER																		230301	29	\$1,372,667	\$219,700	EPS017	29	\$1,372,667	\$55,000	CCF34	29	\$1,372,667	\$55,000	14-11	29	\$1,372,667	0.522%	\$7,200	29	\$0	\$0	Si	\$336,900
393	CC 1072191343	GARAVITO ANDERSON																		231001	30	\$1,300,000	\$208,000	EPS037	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	2.436%	\$31,700	30	\$0	\$0	Si	\$343,700
394	CC 1051286017	GARAVITO KELLY	X																X	230201	30	\$1,300,000	\$208,000	EPS008	30	\$1,300,000	\$52,000	CCF10	30	\$1,720,694	\$68,900	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$342,500
395	CC 1072193276	GARAVITO WILMER																		230301	30	\$1,300,000	\$208,000	EPS005	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	2.436%	\$31,700	30	\$0	\$0	Si	\$343,700
396	CC 52744020	GARCIA ADRIANA																		230301	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
397	CC 51934899	GARCIA BLANCA																		231001	30	\$1,300,000	\$208,000	EPS017	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
398	CC 1069763311	GARCIA CLAUDIA																		25-14	30	\$1,392,000	\$222,800	EPS002	30	\$1,392,000	\$55,700	CCF21	30	\$1,392,000	\$55,700	14-11	30	\$1,392,000	1.044%	\$14,600	30	\$0	\$0	Si	\$348,800
399	CC 1015403180	GARCIA DIANA																		230301	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
400	CC 1030634450	GARCIA DIANA										X								230301	1	\$43,334	\$5,300	EPS002	1	\$43,334	\$0	CCF21	1	\$43,334	\$0	14-11	1	\$43,334	0.000%	\$0	1	\$0	\$0	Si	\$5,300
401	CC 1030634450	GARCIA DIANA																		230301	29	\$1,256,667	\$201,100	EPS002	29	\$1,256,667	\$50,300	CCF21	29	\$1,256,667	\$50,300	14-11	29	\$1,256,667	1.044%	\$13,200	29	\$0	\$0	Si	\$314,900
402	CC 52908228	GARCIA DIANA	X								X								X	230201	30	\$1,365,028	\$218,500	EPS002	30	\$1,365,028	\$54,700	CCF34	30	\$1,444,472	\$57,800	14-11	30	\$1,365,028	6.960%	\$95,100	30	\$0	\$0	Si	\$426,100
403	CC 52341694	GARCIA DINA																		230301	30	\$1,300,000	\$208,000	EPS010	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
404	CC 47430834	GARCIA ELSA																		230301	30	\$1,560,000	\$249,600	EPSC25	30	\$1,560,000	\$62,400	CCF69	30	\$1,560,000	\$62,400	14-11	30	\$1,560,000	1.044%	\$16,300	30	\$0	\$0	Si	\$390,700
405	CC 35522648	GARCIA GLORIA																		230301	30	\$1,300,000	\$208,000	EPS017	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
406	CC 79508310	GARCIA JOSE																		25-14	30	\$1,300,000	\$208,000	EPS037	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
407	CC 1121816941	GARCIA LUCERO	X																	230301	30	\$1,300,000	\$208,000	EPS017	30	\$1,300,000	\$52,000	CCF34	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
408	CC 1012356798	GARCIA LUIS																		230301	30	\$1,300,000	\$208,000	EPS017	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	2.436%	\$31,700	30	\$0	\$0	Si	\$343,700
409	CC 21153188	GARCIA LUZ																		25-14	30	\$1,300,000	\$208,000	EPS041	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600

No.	Identificación	Nombre	ing	ret	de	tae	tdp	tap	vsp	cor	vst	sln	lge	lma	vac	avp	vct	irl	vip	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Tarifa	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
410	CC 52019517	GARCIA LUZ																		230301	30	\$1,300,000	\$208,000	EPS017	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
411	CC 51915591	GARCIA OFELIA	X																X	230201	15	\$650,000	\$104,000	EPS017	15	\$650,000	\$26,000	CCF21	15	\$1,050,833	\$42,100	14-11	15	\$650,000	1.044%	\$6,800	15	\$0	\$0	Si	\$178,900
412	CC 66653427	GARCIA YANETH																		230301	30	\$1,300,000	\$208,000	EPS017	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
413	CC 1047464479	GARCIA YULANIS																		230301	30	\$1,300,000	\$208,000	EPS017	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
414	CC 52905127	GARRIDO ALIX	X																X	230301	15	\$650,000	\$104,000	EPS005	15	\$650,000	\$26,000	CCF21	15	\$1,050,833	\$42,100	14-11	15	\$650,000	1.044%	\$6,800	15	\$0	\$0	Si	\$178,900
415	CC 35197793	GARZON BLANCA										X								230201	1	\$43,334	\$7,000	EPS002	1	\$43,334	\$1,800	CCF21	0	\$0	\$0	14-11	1	\$43,334	0.000%	\$0	0	\$0	\$0	Si	\$8,800
416	CC 35197793	GARZON BLANCA																		230201	29	\$1,256,667	\$201,100	EPS002	29	\$1,256,667	\$50,300	CCF21	29	\$1,256,667	\$50,300	14-11	29	\$1,256,667	1.044%	\$13,200	29	\$0	\$0	Si	\$314,900
417	CC 39725172	GARZON BLANCA																		25-14	30	\$1,300,000	\$208,000	EPS037	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
418	CC 39653880	GARZON EDNA										X								230301	30	\$1,300,001	\$208,100	EPS002	30	\$1,300,001	\$52,100	CCF21	0	\$0	\$0	14-11	30	\$1,300,001	0.000%	\$0	0	\$0	\$0	Si	\$260,200
419	CC 1031139890	GARZON GISEL																		230301	30	\$1,300,000	\$208,000	EPS008	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
420	CC 1010165302	GARZON JOHANA										X								230301	5	\$232,000	\$27,900	EPS002	5	\$232,000	\$0	CCF21	5	\$232,000	\$0	14-11	5	\$232,000	0.000%	\$0	5	\$0	\$0	Si	\$27,900
421	CC 1010165302	GARZON JOHANA																		230301	25	\$1,160,000	\$185,600	EPS002	25	\$1,160,000	\$46,400	CCF21	25	\$1,160,000	\$46,400	14-11	25	\$1,160,000	1.044%	\$12,200	25	\$0	\$0	Si	\$290,600
422	CC 52908255	GARZON JULIE																		230201	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
423	CC 1030604598	GARZON LORENA																		25-14	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
424	CC 52489007	GARZON MARTHA	X																X	230301	20	\$866,667	\$138,700	EPS005	20	\$866,667	\$34,700	CCF21	20	\$1,197,083	\$47,900	14-11	20	\$866,667	1.044%	\$9,100	20	\$0	\$0	Si	\$230,400
425	CC 52058978	GARZON SANDRA										X								230201	3	\$130,001	\$20,900	EPS010	3	\$130,001	\$5,300	CCF21	0	\$0	\$0	14-11	3	\$130,001	0.000%	\$0	0	\$0	\$0	Si	\$26,200
426	CC 52058978	GARZON SANDRA																		230201	27	\$1,170,000	\$187,200	EPS010	27	\$1,170,000	\$46,800	CCF21	27	\$1,170,000	\$46,800	14-11	27	\$1,170,000	1.044%	\$12,300	27	\$0	\$0	Si	\$293,100
427	CC 1000001148	GIRALDO ESTIVEN									X									25-14	30	\$1,350,870	\$216,200	EPSC34	30	\$1,350,870	\$54,100	CCF21	30	\$1,350,870	\$54,100	14-11	30	\$1,350,870	2.436%	\$33,000	30	\$0	\$0	Si	\$357,400
428	CC 52707423	GIRALDO MARIA																		231001	30	\$1,300,000	\$208,000	EPS041	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
429	CC 45545762	GIRALDO SUGEY																		25-14	30	\$1,300,000	\$208,000	EPS017	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
430	CC 1006798663	GOLU LINA																		25-14	30	\$1,300,000	\$208,000	EPS005	30	\$1,300,000	\$52,000	CCF34	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
431	CC 43649553	GOMEZ ALSIRA																		0	\$0	\$0	EPS017	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$117,600	
432	CC 52490993	GOMEZ ANDREA																		25-14	30	\$1,392,000	\$222,800	EPS017	30	\$1,392,000	\$55,700	CCF21	30	\$1,392,000	\$55,700	14-11	30	\$1,392,000	1.044%	\$14,600	30	\$0	\$0	Si	\$348,800
433	CC 1010039140	GOMEZ EDILMA																		230201	30	\$1,300,000	\$208,000	EPS037	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
434	CC 1234791678	GOMEZ GRACE										X								230301	30	\$1,300,000	\$208,000	EPSC34	30	\$1,300,000	\$52,000	CCF34	0	\$0	\$0	14-11	30	\$1,300,000	0.000%	\$0	0	\$0	\$0	Si	\$260,000
435	CC 1007345941	GOMEZ JENNY	X																	230301	17	\$736,667	\$117,900	ESSC24	17	\$736,667	\$29,500	CCF21	17	\$736,667	\$29,500	14-11	17	\$736,667	1.044%	\$7,700	17	\$0	\$0	Si	\$184,600
436	CC 91160525	GOMEZ JOSE																		231001	30	\$5,800,000	\$986,000	EPS005	30	\$5,800,000	\$232,000	CCF34	30	\$5,800,000	\$232,000	14-11	30	\$5,800,000	1.044%	\$60,600	30	\$0	\$0	Si	\$1,510,600
437	CC 52794850	GOMEZ LEIDY	X																X	230201	15	\$696,000	\$111,400	EPS008	15	\$696,000	\$27,900	CCF21	15	\$1,117,466	\$44,700	14-11	15	\$696,000	2.436%	\$17,000	15	\$0	\$0	Si	\$201,000
438	CC 65812813	GOMEZ LUZ																		230301	30	\$1,300,000	\$208,000	EPS005	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
439	CC 23660843	GOMEZ MARIA																		231001	30	\$1,300,000	\$208,000	EPS005	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
440	CC 46452135	GOMEZ MARIA																		230301	30	\$1,300,000	\$208,000	EPS041	30	\$1,300,000	\$52,000	CCF10	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
441	CC 52230013	GOMEZ MARTHA																		231001	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
442	CC 91159980	GOMEZ MIGUEL	X																	231001	18	\$1,200,000	\$192,000	EPS037	18	\$1,200,000	\$48,000	CCF34	18	\$1,200,000	\$48,000	14-11	18	\$1,200,000	2.436%	\$29,300	18	\$0	\$0	Si	\$317,300
443	CC 46673911	GOMEZ NANCY																		230301	30	\$1,300,000	\$208,000	EPS017	30	\$1,300,000	\$52,000	CCF10	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
444	CC 52034402	GOMEZ ORFID	X																X	230301	15	\$650,000	\$104,000	EPS002	15	\$650,000	\$26,000	CCF21	15	\$1,056,250	\$42,300	14-11	15	\$650,000	1.044%	\$6,800	15	\$0	\$0	Si	\$179,100
445	CC 11323940	GOMEZ RAUL																		230301	30	\$1,300,000	\$208,000	EPS037	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	2.436%	\$31,700	30	\$0	\$0	Si	\$343,700
446	CC 63397838	GOMEZ ROSALBA																		230301	30	\$1,300,000	\$208,000	EPS017	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
447	CC 52005237	GOMEZ SANDRA																		230201	30	\$1,300,000	\$208,000	EPS008	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600

No.	Identificación	Nombre	ing	ret	ide	tae	tdp	tap	vsp	cor	vst	sln	lge	lma	vac	avp	vct	irl	vip	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Tarifa	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
448	CC 1024521485	GOMEZ YAMILE									X									23020 1	30	\$1,397,415	\$223,600	EPS005	30	\$1,397,415	\$55,900	CCF21	30	\$1,397,415	\$55,900	14-11	30	\$1,397,415	2.436%	\$34,100	30	\$0	\$0	Si	\$369,500
449	CC 1121905301	GONGORA HAMILTON	X																X	23030 1	30	\$1,392,000	\$222,800	EPS002	30	\$1,392,000	\$55,700	CCF34	30	\$1,624,000	\$65,000	14-11	30	\$1,392,000	2.436%	\$34,000	30	\$0	\$0	Si	\$377,500
450	CC 53044421	GONGORA MARIA	X																	23030 1	5	\$216,667	\$34,700	EPS017	5	\$216,667	\$8,700	CCF21	5	\$216,667	\$8,700	14-11	5	\$216,667	1.044%	\$2,300	5	\$0	\$0	Si	\$54,400
451	CC 1020738428	GONZALES YENI																		25-14	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
452	CC 1072193002	GONZALEZ ADRIANA																		23030 1	30	\$1,300,000	\$208,000	EPS010	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
453	PT 7321979	GONZALEZ ANGELICA																		23030 1	30	\$1,300,000	\$208,000	EPS037	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
454	CC 52373095	GONZALEZ CLAUDIA																		25-14	30	\$1,300,000	\$208,000	EPS017	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
455	CC 1000992831	GONZALEZ DAYRON									X									23020 1	30	\$1,350,870	\$216,200	EPS002	30	\$1,350,870	\$54,100	CCF21	30	\$1,350,870	\$54,100	14-11	30	\$1,350,870	2.436%	\$33,000	30	\$0	\$0	Si	\$357,400
456	PT 1452324	GONZALEZ DELISMAR																		23020 1	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
457	CC 52182690	GONZALEZ DORA																		25-14	30	\$1,300,000	\$208,000	EPS017	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
458	CC 35261954	GONZALEZ MARIA																		25-14	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
459	CC 53029122	GONZALEZ MARLEDYS	X																	23030 1	5	\$216,667	\$34,700	EPS037	5	\$216,667	\$8,700	CCF21	5	\$216,667	\$8,700	14-11	5	\$216,667	1.044%	\$2,300	5	\$0	\$0	Si	\$54,400
460	CC 64698688	GONZALEZ MARTHA																		23030 1	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
461	CC 1001171553	GONZALEZ MICHAEL																		23020 1	30	\$1,300,000	\$208,000	EPS010	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	2.436%	\$31,700	30	\$0	\$0	Si	\$343,700
462	PT 1431788	GONZALEZ RAQUEL										X								23030 1	1	\$43,334	\$5,300	EPS002	1	\$43,334	\$0	CCF21	1	\$43,334	\$0	14-11	1	\$43,334	0.000%	\$0	1	\$0	\$0	Si	\$5,300
463	PT 1431788	GONZALEZ RAQUEL																		23030 1	29	\$1,256,667	\$201,100	EPS002	29	\$1,256,667	\$50,300	CCF21	29	\$1,256,667	\$50,300	14-11	29	\$1,256,667	1.044%	\$13,200	29	\$0	\$0	Si	\$314,900
464	CC 52905763	GONZALEZ RUBIELA									X									23030 1	2	\$86,667	\$10,500	EPS008	2	\$86,667	\$0	CCF21	2	\$86,667	\$0	14-11	2	\$86,667	0.000%	\$0	2	\$0	\$0	Si	\$10,500
465	CC 52905763	GONZALEZ RUBIELA	X																	23030 1	28	\$1,213,334	\$194,200	EPS008	28	\$1,213,334	\$48,600	CCF21	28	\$1,213,334	\$48,600	14-11	28	\$1,213,334	1.044%	\$12,700	28	\$0	\$0	Si	\$304,100
466	CC 39756662	GONZALEZ SANDRA	X																X	25-14	30	\$1,300,000	\$208,000	EPS017	30	\$1,300,000	\$52,000	CCF34	30	\$1,733,333	\$69,400	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$343,000
467	CC 30083882	GORDILLO YOHANED	X																X	23100 1	30	\$1,300,000	\$208,000	EPS037	30	\$1,300,000	\$52,000	CCF34	30	\$1,733,333	\$69,400	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$343,000
468	CC 38290226	GRANADOS DIANA	X																X	23100 1	15	\$650,000	\$104,000	EPS002	15	\$650,000	\$26,000	CCF21	15	\$1,050,833	\$42,100	14-11	15	\$650,000	1.044%	\$6,800	15	\$0	\$0	Si	\$178,900
469	CC 1124828957	GRANADOS PEDRO												L						23030 1	1	\$56,667	\$9,100	EPS005	1	\$56,667	\$2,300	CCF21	1	\$56,667	\$2,300	14-11	1	\$56,667	0.000%	\$0	1	\$0	\$0	Si	\$13,700
470	CC 1124828957	GRANADOS PEDRO																		23030 1	29	\$1,643,334	\$263,000	EPS005	29	\$1,643,334	\$65,800	CCF21	29	\$1,643,334	\$65,800	14-11	29	\$1,643,334	0.522%	\$8,600	29	\$0	\$0	Si	\$403,200
471	CC 35521300	GRILLO OFELIA																		23030 1	30	\$1,300,000	\$208,000	EPS017	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
472	CC 35521070	GUACANEME BLANCA																		23020 1	30	\$1,300,000	\$208,000	EPS005	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
473	CC 1069260600	GUALTEROS JOHANNA									X									23030 1	1	\$43,334	\$5,300	EPS008	1	\$43,334	\$0	CCF21	1	\$43,334	\$0	14-11	1	\$43,334	0.000%	\$0	1	\$0	\$0	Si	\$5,300
474	CC 1069260600	GUALTEROS JOHANNA																		23030 1	29	\$1,256,667	\$201,100	EPS008	29	\$1,256,667	\$50,300	CCF21	29	\$1,256,667	\$50,300	14-11	29	\$1,256,667	1.044%	\$13,200	29	\$0	\$0	Si	\$314,900
475	CC 1072711855	GUATIVA ERIKA																		23100 1	30	\$1,300,000	\$208,000	EPS017	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
476	CC 5773877	GUERRERO JAIME																		25-14	30	\$1,300,000	\$208,000	ESSC24	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	2.436%	\$31,700	30	\$0	\$0	Si	\$343,700
477	CC 19596530	GUERRERO LUIS																		23030 1	30	\$1,392,000	\$222,800	EPS002	30	\$1,392,000	\$55,700	CCF21	30	\$1,392,000	\$55,700	14-11	30	\$1,392,000	2.436%	\$34,000	30	\$0	\$0	Si	\$368,200
478	CC 36577794	GUERRERO MARBEL	X	X															X	23030 1	23	\$996,667	\$159,500	EPS002	23	\$996,667	\$39,900	CCF21	23	\$1,321,667	\$52,900	14-11	23	\$996,667	1.044%	\$10,500	23	\$0	\$0	Si	\$262,800
479	CC 52763523	GUERRERO MARTHA	X	X															X	23100 1	23	\$996,667	\$159,500	EPS005	23	\$996,667	\$39,900	CCF21	23	\$1,433,611	\$57,400	14-11	23	\$996,667	1.044%	\$10,500	23	\$0	\$0	Si	\$267,300
480	CC 1033818773	GUERRERO YERLY	X																X	23030 1	15	\$650,000	\$104,000	EPS002	15	\$650,000	\$26,000	CCF21	15	\$1,050,833	\$42,100	14-11	15	\$650,000	1.044%	\$6,800	15	\$0	\$0	Si	\$178,900
481	CC 24688243	GUEVARA ANGELICA																		23100 1	30	\$1,300,000	\$208,000	EPS017	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
482	CC 1027400030	GUTIERREZ BRAYAN																		23030 1	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	2.436%	\$31,700	30	\$0	\$0	Si	\$343,700
483	CC 1000732973	GUTIERREZ HAROLD																		23030 1	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	2.436%	\$31,700	30	\$0	\$0	Si	\$343,700
484	CC 1000491972	GUTIERREZ JENNIFER																		23030 1	30	\$1,300,000	\$208,000	EPS008	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
485	CC 52373877	GUTIERREZ MARIA										X								25-14	2	\$86,667	\$13,900	EPS002	2	\$86,667	\$3,500	CCF21													

No.	Identificación	Nombre	ing	ret	de	tae	tdp	tap	vsp	cor	vst	sln	lge	lma	vac	avp	vct	irl	vip	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Tarifa	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
486	CC 52373877	GUTIERREZ MARIA																		25-14	28	\$ 1,213,334	\$194,200	EPS002	28	\$ 1,213,334	\$48,600	CCF21	28	\$ 1,213,334	\$48,600	14-11	28	\$ 1,213,334	1.044%	\$12,700	28	\$0	\$0	Si	\$304,100
487	CC 39616990	GUTIERREZ MARTHA																		230301	30	\$ 1,300,000	\$208,000	EPS002	30	\$ 1,300,000	\$52,000	CCF21	30	\$ 1,300,000	\$52,000	14-11	30	\$ 1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
488	CC 86014060	GUTIERREZ NELSON																		230301	30	\$ 1,300,000	\$208,000	EPS002	30	\$ 1,300,000	\$52,000	CCF34	30	\$ 1,300,000	\$52,000	14-11	30	\$ 1,300,000	2.436%	\$31,700	30	\$0	\$0	Si	\$343,700
489	CC 6558960	GUTIERREZ SHIRLEY	X																X	230301	2	\$86,667	\$13,900	EPS002	2	\$86,667	\$3,500	CCF34	2	\$108,333	\$4,400	14-11	2	\$86,667	0.522%	\$500	2	\$0	\$0	Si	\$22,300
490	CC 1051654893	GUTIERREZ YARIXA																		231001	30	\$ 1,300,000	\$208,000	EPS005	30	\$ 1,300,000	\$52,000	CCF21	30	\$ 1,300,000	\$52,000	14-11	30	\$ 1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
491	CC 28935900	GUZMAN ANA																		230301	30	\$ 1,300,000	\$208,000	EPS037	30	\$ 1,300,000	\$52,000	CCF21	30	\$ 1,300,000	\$52,000	14-11	30	\$ 1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
492	CC 40362539	GUZMAN CARY																		230201	30	\$ 1,300,000	\$208,000	EPS017	30	\$ 1,300,000	\$52,000	CCF21	30	\$ 1,300,000	\$52,000	14-11	30	\$ 1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
493	CC 1201220007	GUZMAN EDWARD										X								230301	1	\$43,334	\$5,300	EPS002	1	\$43,334	\$0	CCF21	1	\$43,334	\$0	14-11	1	\$43,334	0.000%	\$0	1	\$0	\$0	Si	\$5,300
494	CC 1201220007	GUZMAN EDWARD									X									230301	29	\$ 1,307,537	\$209,300	EPS002	29	\$ 1,307,537	\$52,400	CCF21	29	\$ 1,307,537	\$52,400	14-11	29	\$ 1,307,537	2.436%	\$31,900	29	\$0	\$0	Si	\$346,000
495	CC 55113455	GUZMAN MARTHA																		230301	30	\$ 1,300,000	\$208,000	EPS017	30	\$ 1,300,000	\$52,000	CCF21	30	\$ 1,300,000	\$52,000	14-11	30	\$ 1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
496	CC 1032512671	HENAO JOSE	X	X															X	230301	23	\$996,667	\$159,500	EPS005	23	\$996,667	\$39,900	CCF21	23	\$ 1,433,611	\$57,400	14-11	23	\$996,667	2.436%	\$24,300	23	\$0	\$0	Si	\$281,100
497	CC 1022926267	HENAO LADY										X								230301	1	\$43,334	\$5,300	EPS002	1	\$43,334	\$0	CCF21	1	\$43,334	\$0	14-11	1	\$43,334	0.000%	\$0	1	\$0	\$0	Si	\$5,300
498	CC 1022926267	HENAO LADY																		230301	29	\$ 1,256,667	\$201,100	EPS002	29	\$ 1,256,667	\$50,300	CCF21	29	\$ 1,256,667	\$50,300	14-11	29	\$ 1,256,667	1.044%	\$13,200	29	\$0	\$0	Si	\$314,900
499	CC 1140422908	HENAO MARIBEL	X								X									25-14	13	\$588,769	\$94,300	EPSC34	13	\$588,769	\$23,600	CCF21	13	\$588,769	\$23,600	14-11	13	\$588,769	1.044%	\$6,200	13	\$0	\$0	Si	\$147,700
500	CC 1012350494	HEREDIA YINI	X																X	230301	25	\$ 1,083,334	\$173,400	EPS005	25	\$ 1,083,334	\$43,400	CCF67	25	\$ 1,273,820	\$51,000	14-11	25	\$ 1,083,334	1.044%	\$11,400	25	\$0	\$0	Si	\$279,200
501	CC 1102356075	HERNANDEZ ANA	X																X	230201	15	\$650,000	\$104,000	EPSC34	15	\$650,000	\$26,000	CCF21	15	\$ 1,056,250	\$42,300	14-11	15	\$650,000	1.044%	\$6,800	15	\$0	\$0	Si	\$179,100
502	CC 46683763	HERNANDEZ ANA									X									230301	30	\$ 1,429,887	\$228,800	EPS041	30	\$ 1,429,887	\$57,200	CCF10	30	\$ 1,429,887	\$57,200	14-11	30	\$ 1,429,887	2.436%	\$34,900	30	\$0	\$0	Si	\$378,100
503	CC 79241586	HERNANDEZ DIEGO																		230301	30	\$ 1,300,000	\$208,000	EPS010	30	\$ 1,300,000	\$52,000	CCF21	30	\$ 1,300,000	\$52,000	14-11	30	\$ 1,300,000	2.436%	\$31,700	30	\$0	\$0	Si	\$343,700
504	CC 64869085	HERNANDEZ EDITH										X								230301	1	\$46,400	\$5,600	ESSC07	1	\$46,400	\$0	CCF21	1	\$46,400	\$0	14-11	1	\$46,400	0.000%	\$0	1	\$0	\$0	Si	\$5,600
505	CC 64869085	HERNANDEZ EDITH										X								230301	3	\$139,200	\$16,800	ESSC07	3	\$139,200	\$0	CCF21	3	\$139,200	\$0	14-11	3	\$139,200	0.000%	\$0	3	\$0	\$0	Si	\$16,800
506	CC 64869085	HERNANDEZ EDITH	X																	230301	26	\$ 1,206,400	\$193,100	ESSC07	26	\$ 1,206,400	\$48,300	CCF21	26	\$ 1,206,400	\$48,300	14-11	26	\$ 1,206,400	1.044%	\$12,600	26	\$0	\$0	Si	\$302,300
507	CC 80729470	HERNANDEZ EDWIN																		230301	30	\$ 1,300,000	\$208,000	EPS002	30	\$ 1,300,000	\$52,000	CCF21	30	\$ 1,300,000	\$52,000	14-11	30	\$ 1,300,000	2.436%	\$31,700	30	\$0	\$0	Si	\$343,700
508	CC 1024529263	HERNANDEZ HENRY										X								230301	1	\$43,334	\$5,300	EPS002	1	\$43,334	\$0	CCF21	1	\$43,334	\$0	14-11	1	\$43,334	0.000%	\$0	1	\$0	\$0	Si	\$5,300
509	CC 1024529263	HERNANDEZ HENRY										X								230301	1	\$43,334	\$5,300	EPS002	1	\$43,334	\$0	CCF21	1	\$43,334	\$0	14-11	1	\$43,334	0.000%	\$0	1	\$0	\$0	Si	\$5,300
510	CC 1024529263	HERNANDEZ HENRY										X								230301	1	\$43,334	\$5,300	EPS002	1	\$43,334	\$0	CCF21	1	\$43,334	\$0	14-11	1	\$43,334	0.000%	\$0	1	\$0	\$0	Si	\$5,300
511	CC 1024529263	HERNANDEZ HENRY																		230301	27	\$ 1,170,000	\$187,200	EPS002	27	\$ 1,170,000	\$46,800	CCF21	27	\$ 1,170,000	\$46,800	14-11	27	\$ 1,170,000	2.436%	\$28,600	27	\$0	\$0	Si	\$309,400
512	CC 1007903314	HERNANDEZ HILLARY	X																X	230301	1	\$43,334	\$7,000	EPS005	1	\$43,334	\$1,800	CCF21	1	\$326,806	\$13,100	14-11	1	\$43,334	2.436%	\$1,100	1	\$0	\$0	Si	\$23,000
513	CC 28484297	HERNANDEZ INGRID	X																X	230301	15	\$650,000	\$104,000	ESSC24	15	\$650,000	\$26,000	CCF21	15	\$904,583	\$36,200	14-11	15	\$650,000	1.044%	\$6,800	15	\$0	\$0	Si	\$173,000
514	CC 79590082	HERNANDEZ JOSE	X																X	25-14	18	\$780,000	\$124,800	EPS037	18	\$780,000	\$31,200	CCF21	18	\$ 1,177,222	\$47,100	14-11	18	\$780,000	1.044%	\$8,200	18	\$0	\$0	Si	\$211,300
515	CC 1038799569	HERNANDEZ LORENA																		25-14	30	\$ 1,300,000	\$208,000	EPS037	30	\$ 1,300,000	\$52,000	CCF21	30	\$ 1,300,000	\$52,000	14-11	30	\$ 1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
516	CC 1024599568	HERNANDEZ LUZ										X								230301	1	\$43,334	\$5,300	EPS002	1	\$43,334	\$0	CCF21	1	\$43,334	\$0	14-11	1	\$43,334	0.000%	\$0	1	\$0	\$0	Si	\$5,300
517	CC 1024599568	HERNANDEZ LUZ																		230301	29	\$ 1,256,667	\$201,100	EPS002	29	\$ 1,256,667	\$50,300	CCF21	29	\$ 1,256,667	\$50,300	14-11	29	\$ 1,256,667	1.044%	\$13,200	29	\$0	\$0	Si	\$314,900
518	CC 68290795	HERNANDEZ MARIA	X																X	230301	25	\$ 1,083,334	\$173,400	EPS005	25	\$ 1,083,334	\$43,400	CCF67	25	\$ 1,273,820	\$51,000	14-11	25	\$ 1,083,334	1.044%	\$11,400	25	\$0	\$0	Si	\$279,200
519	CC 1143163623	HERNANDEZ MAYRA										X								230201	2	\$86,667	\$10,500	EPS005	2	\$86,667	\$0	CCF21	2	\$86,667	\$0	14-11	2	\$86,667	0.000%	\$0	2	\$0	\$0	Si	\$10,500
520	CC 1143163623	HERNANDEZ MAYRA											X							230201	2	\$86,667	\$13,900	EPS005	2	\$86,667	\$3,500	CCF21	0	\$0	\$0	14-11	2	\$86,667	0.000%	\$0	0	\$0	\$0	Si	\$17,400
521	CC 1143163623	HERNANDEZ MAYRA																		230201	26	\$ 1,126,667	\$180,300	EPS005	26	\$ 1,126,667	\$45,100	CCF21	26	\$ 1,126,667	\$45,100	14-11	26	\$ 1,126,667	1.044%	\$11,800	26	\$0	\$0	Si	\$282,300
522	CC 35415963	HERNANDEZ SANDRA																		25-14	30	\$ 1,300,000	\$208,000	EPS008	30	\$ 1,300,000	\$52,000	CCF21	30	\$ 1,300,000	\$52,000	14-11	30	\$ 1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600

No.	Identificación	Nombre	ing	ret	de	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	lri	vip	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Tarifa	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
523	CC	39763893	HERNANDEZ SANDRA									X								230201	1	\$43,334	\$5,300	EPS017	1	\$43,334	\$0	CCF21	1	\$43,334	\$0	14-11	1	\$43,334	0.000%	\$0	1	\$0	\$0	Si	\$5,300
524	CC	39763893	HERNANDEZ SANDRA																	230201	29	\$1,256,667	\$201,100	EPS017	29	\$1,256,667	\$50,300	CCF21	29	\$1,256,667	\$50,300	14-11	29	\$1,256,667	1.044%	\$13,200	29	\$0	\$0	Si	\$314,900
525	CC	1125765708	HERRERA CARIMAR																X	230301	8	\$346,667	\$55,500	EPS037	8	\$346,667	\$13,900	CCF67	0	\$0	\$0	14-11	8	\$346,667	0.000%	\$0	0	\$0	\$0	Si	\$69,400
526	CC	1125765708	HERRERA CARIMAR	X															X	230301	17	\$736,667	\$117,900	EPS037	17	\$736,667	\$29,500	CCF67	17	\$927,153	\$37,100	14-11	17	\$736,667	1.044%	\$7,700	17	\$0	\$0	Si	\$192,200
527	CC	1023945683	HERRERA JONATHAN										X							230301	1	\$43,334	\$7,000	EPS010	1	\$43,334	\$1,800	CCF21	0	\$0	\$0	14-11	1	\$43,334	0.000%	\$0	0	\$0	\$0	Si	\$8,800
528	CC	1023945683	HERRERA JONATHAN																	230301	29	\$1,256,667	\$201,100	EPS010	29	\$1,256,667	\$50,300	CCF21	29	\$1,256,667	\$50,300	14-11	29	\$1,256,667	1.044%	\$13,200	29	\$0	\$0	Si	\$314,900
529	CC	1072672467	HERRERA MARIA									X								230301	1	\$43,334	\$5,300	EPS005	1	\$43,334	\$0	CCF21	1	\$43,334	\$0	14-11	1	\$43,334	0.000%	\$0	1	\$0	\$0	Si	\$5,300
530	CC	1072672467	HERRERA MARIA																	230301	29	\$1,256,667	\$201,100	EPS005	29	\$1,256,667	\$50,300	CCF21	29	\$1,256,667	\$50,300	14-11	29	\$1,256,667	1.044%	\$13,200	29	\$0	\$0	Si	\$314,900
531	CC	52587503	HERRERA MARTHA																	25-14	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
532	CC	1116543696	HERRERA NIDIA																	230301	30	\$1,560,000	\$249,600	EPSC25	30	\$1,560,000	\$62,400	CCF69	30	\$1,560,000	\$62,400	14-11	30	\$1,560,000	1.044%	\$16,300	30	\$0	\$0	Si	\$390,700
533	CC	39789024	HIGUERA NANCY																	25-14	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
534	CC	1073507975	HOYA MARTHA																	230301	30	\$1,300,000	\$208,000	EPS017	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
535	CC	40600884	HOYOS MARIA																	230301	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
536	CC	30390982	HOYOS SANDRA																	230201	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
537	CC	52323442	HUEPA LUZ																	231001	30	\$1,300,000	\$208,000	EPS008	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
538	CC	52209471	IBÁÑEZ ESPERANZA	X															X	230301	1	\$52,000	\$8,400	EPS017	1	\$52,000	\$2,100	CCF21	1	\$832,000	\$33,300	14-11	1	\$52,000	1.044%	\$600	1	\$0	\$0	Si	\$44,400
539	CC	1048014268	IBARRA SULDREY	X															X	230301	29	\$1,256,667	\$201,100	EPS008	29	\$1,256,667	\$50,300	CCF34	29	\$1,525,694	\$61,100	14-11	29	\$1,256,667	1.044%	\$13,200	29	\$0	\$0	Si	\$325,700
540	CC	53930072	IQUINAS CRISTIANY																	230301	30	\$1,300,000	\$208,000	EPS017	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
541	CC	28229088	JAIMES ANA																	230201	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
542	CC	1115723949	JAIMES EMILSEN																	230301	30	\$1,300,000	\$208,000	EPS008	30	\$1,300,000	\$52,000	CCF34	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
543	CC	1047459184	JARABA ANGIE																	230301	30	\$1,300,000	\$208,000	EPS005	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
544	CC	52518913	JARAMILLO DIANA																	230201	30	\$1,560,000	\$249,600	EPS017	30	\$1,560,000	\$62,400	CCF21	30	\$1,560,000	\$62,400	14-11	30	\$1,560,000	1.044%	\$16,300	30	\$0	\$0	Si	\$390,700
545	CC	86005951	JARAMILLO JOSE																	25-14	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF34	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
546	CC	1023906166	JIMENEZ CARLOS	X							X								X	25-14	14	\$704,082	\$112,700	EPSC34	14	\$704,082	\$28,200	CCF21	14	\$747,415	\$29,900	14-11	14	\$704,082	2.436%	\$17,200	14	\$0	\$0	Si	\$188,000
547	CC	52257472	JIMENEZ CONSUELO																	230301	30	\$1,300,000	\$208,000	EPS017	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
548	CC	1023870417	JIMENEZ DIANA	X	X														X	230201	23	\$996,667	\$159,500	EPS008	23	\$996,667	\$39,900	CCF21	23	\$1,321,667	\$52,900	14-11	23	\$996,667	1.044%	\$10,500	23	\$0	\$0	Si	\$262,800
549	CC	39707337	JIMENEZ EDILMA																	25-14	30	\$1,300,000	\$208,000	EPS017	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
550	CC	39751956	JIMENEZ FANNY	X															X	230301	15	\$650,000	\$104,000	EPS017	15	\$650,000	\$26,000	CCF21	15	\$1,052,638	\$42,200	14-11	15	\$650,000	1.044%	\$6,800	15	\$0	\$0	Si	\$179,000
551	CC	1083049361	JIMENEZ JHAN								X									230201	30	\$1,350,870	\$216,200	ESSC24	30	\$1,350,870	\$54,100	CCF21	30	\$1,350,870	\$54,100	14-11	30	\$1,350,870	2.436%	\$33,000	30	\$0	\$0	Si	\$357,400
552	CC	51945228	JIMENEZ LUZ	X	X														X	230301	23	\$1,067,200	\$170,800	EPS008	23	\$1,067,200	\$42,700	CCF21	23	\$1,337,866	\$53,600	14-11	23	\$1,067,200	1.044%	\$11,200	23	\$0	\$0	Si	\$278,300
553	CC	1118541161	JIMENEZ ONEIDA																	231001	30	\$1,300,000	\$208,000	EPSC25	30	\$1,300,000	\$52,000	CCF69	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
554	CC	1033687095	JUEZ MARIA											X						230201	5	\$216,667	\$34,700	EPS002	5	\$216,667	\$8,700	CCF21	5	\$216,667	\$8,700	14-11	5	\$216,667	0.000%	\$0	5	\$0	\$0	Si	\$52,100
555	CC	1033687095	JUEZ MARIA																	230201	25	\$1,083,334	\$173,400	EPS002	25	\$1,083,334	\$43,400	CCF21	25	\$1,083,334	\$43,400	14-11	25	\$1,083,334	1.044%	\$11,400	25	\$0	\$0	Si	\$271,600
556	CC	74371669	LADINO JOSE								X									230301	30	\$1,397,416	\$223,600	EPS037	30	\$1,397,416	\$55,900	CCF10	30	\$1,397,416	\$55,900	14-11	30	\$1,397,416	2.436%	\$34,100	30	\$0	\$0	Si	\$369,500
557	CC	1023919319	LAMPREA YENI	X	X														X	230201	23	\$996,667	\$159,500	EPS017	23	\$996,667	\$39,900	CCF21	23	\$1,321,667	\$52,900	14-11	23	\$996,667	1.044%	\$10,500	23	\$0	\$0	Si	\$262,800
558	CC	52360436	LARROTA ANDREA																	230201	30	\$1,300,000	\$208,000	EPS005	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
559	CC	2994250	LARROTTA LUIS																	25-14	30	\$1,300,000	\$208,000	EPS017	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
560	CC	52254763	LEAL ANA	X	X														X	231001	23	\$996,667	\$159,500	EPS010	23	\$996,667	\$39,900	CCF21	23	\$1,321,667	\$52,900	14-11	23	\$996,667	1.044%	\$10,500	23	\$0	\$0	Si	\$2

No.	Identificación	Nombre	ing	ret	ide	tae	tdp	tap	vsp	cor	vst	sln	lge	lma	vac	avp	vct	irl	vip	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Tarifa	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
561	CC 1016593594	LEAL DEISY																		230201	30	\$1,420,000	\$227,200	EPS005	30	\$1,420,000	\$56,800	CCF21	30	\$1,420,000	\$56,800	14-11	30	\$1,420,000	0.522%	\$7,500	30	\$0	\$0	Si	\$348,300
562	CC 52254762	LEAL LUZ	X																	230201	22	\$953,334	\$152,600	EPS010	22	\$953,334	\$38,200	CCF21	22	\$953,334	\$38,200	14-11	22	\$953,334	1.044%	\$10,000	22	\$0	\$0	Si	\$239,000
563	CC 1085042009	LEIVA DAYANA																		25-14	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
564	CC 46375626	LEMUS YANETH																		230301	30	\$1,300,000	\$208,000	EPS005	30	\$1,300,000	\$52,000	CCF69	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
565	CC 1018471301	LEON ANA																X		230201	4	\$173,334	\$27,800	EPS002	4	\$173,334	\$7,000	CCF21	0	\$0	\$0	14-11	4	\$173,334	0.000%	\$0	0	\$0	\$0	Si	\$34,800
566	CC 1018471301	LEON ANA																		230201	26	\$1,126,667	\$180,300	EPS002	26	\$1,126,667	\$45,100	CCF21	26	\$1,126,667	\$45,100	14-11	26	\$1,126,667	1.044%	\$11,800	26	\$0	\$0	Si	\$282,300
567	CC 1052406859	LEON BLANCA																		230301	30	\$1,300,000	\$208,000	EPS041	30	\$1,300,000	\$52,000	CCF10	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
568	CC 1018488432	LEON KAREN																		230301	30	\$1,300,000	\$208,000	EPS005	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
569	CC 20781355	LEON MARIA																		0	\$0	\$0	EPS017	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$117,600	
570	CC 1016022508	LEON YEIMY	X	X															X	230201	23	\$996,667	\$159,500	EPS008	23	\$996,667	\$39,900	CCF21	23	\$1,319,861	\$52,800	14-11	23	\$996,667	1.044%	\$10,500	23	\$0	\$0	Si	\$262,700
571	CC 47441490	LEON YINA		X															X	230301	30	\$1,300,000	\$208,000	EPS037	30	\$1,300,000	\$52,000	CCF69	30	\$2,210,000	\$88,400	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$362,000
572	CC 52213164	LEYTON SANDRA																		230201	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
573	CC 52280101	LINARES BLANCA																		230301	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
574	CC 1121965128	LINARES EVELYN												L						230201	4	\$226,667	\$36,300	EPS037	4	\$226,667	\$9,100	CCF34	4	\$226,667	\$9,100	14-11	4	\$226,667	0.000%	\$0	4	\$0	\$0	Si	\$54,500
575	CC 1121965128	LINARES EVELYN																		230201	26	\$1,473,334	\$235,800	EPS037	26	\$1,473,334	\$59,000	CCF34	26	\$1,473,334	\$59,000	14-11	26	\$1,473,334	0.522%	\$7,700	26	\$0	\$0	Si	\$361,500
576	CC 1023860624	LINARES JULIE										X								230201	1	\$43,334	\$5,300	EPS002	1	\$43,334	\$0	CCF21	1	\$43,334	\$0	14-11	1	\$43,334	0.000%	\$0	1	\$0	\$0	Si	\$5,300
577	CC 1023860624	LINARES JULIE																		230201	29	\$1,256,667	\$201,100	EPS002	29	\$1,256,667	\$50,300	CCF21	29	\$1,256,667	\$50,300	14-11	29	\$1,256,667	1.044%	\$13,200	29	\$0	\$0	Si	\$314,900
578	CC 40994516	LIVINGSTON JOHANNY	X																	230301	13	\$563,334	\$90,200	EPS005	13	\$563,334	\$22,600	CCF64	13	\$563,334	\$22,600	14-11	13	\$563,334	1.044%	\$5,900	13	\$0	\$0	Si	\$141,300
579	CC 23637463	LIZARAZO DORIS										X								25-14	4	\$185,600	\$22,300	EPS008	4	\$185,600	\$0	CCF21	4	\$185,600	\$0	14-11	4	\$185,600	0.000%	\$0	4	\$0	\$0	Si	\$22,300
580	CC 23637463	LIZARAZO DORIS	X																	25-14	26	\$1,206,400	\$193,100	EPS008	26	\$1,206,400	\$48,300	CCF21	26	\$1,206,400	\$48,300	14-11	26	\$1,206,400	1.044%	\$12,600	26	\$0	\$0	Si	\$302,300
581	CC 53167411	LIZARAZO SANDRA																		231001	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
582	CC 1121824505	LLANES MARIA																		230201	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
583	CC 50900976	LOBO MALYS		X															X	230201	15	\$650,000	\$104,000	EPS005	15	\$650,000	\$26,000	CCF21	15	\$1,050,833	\$42,100	14-11	15	\$650,000	1.044%	\$6,800	15	\$0	\$0	Si	\$178,900
584	CC 35535361	LOPEZ ADRIANA																		230301	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
585	CC 23781961	LOPEZ ALVA		X															X	231001	15	\$650,000	\$104,000	EPS008	15	\$650,000	\$26,000	CCF21	15	\$1,050,833	\$42,100	14-11	15	\$650,000	1.044%	\$6,800	15	\$0	\$0	Si	\$178,900
586	CC 68298693	LOPEZ CARMEN		X															X	230301	25	\$1,083,334	\$173,400	ESSC24	25	\$1,083,334	\$43,400	CCF67	25	\$1,273,820	\$51,000	14-11	25	\$1,083,334	1.044%	\$11,400	25	\$0	\$0	Si	\$279,200
587	CC 1143356970	LOPEZ ELENA																		230301	30	\$1,300,000	\$208,000	EPS037	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
588	CC 52479313	LOPEZ INGRID																		230301	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
589	CC 39628087	LOPEZ JACKELINE																		25-14	30	\$1,300,000	\$208,000	EPS017	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
590	CC 79747230	LOPEZ JOSE																		230301	30	\$1,300,000	\$208,000	MIN002	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	2.436%	\$31,700	30	\$0	\$0	Si	\$343,700
591	CC 52772359	LOPEZ LALYA																		230301	30	\$1,300,000	\$208,000	EPS017	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
592	CC 1022946698	LOPEZ LEIDY		X															X	230301	15	\$650,000	\$104,000	EPSC34	15	\$650,000	\$26,000	CCF21	15	\$1,056,250	\$42,300	14-11	15	\$650,000	1.044%	\$6,800	15	\$0	\$0	Si	\$179,100
593	CC 1110503037	LOPEZ LUISA																		230301	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
594	CC 22483187	LOPEZ MERYS	X	X															X	230201	23	\$996,667	\$159,500	EPS002	23	\$996,667	\$39,900	CCF21	23	\$1,321,667	\$52,900	14-11	23	\$996,667	1.044%	\$10,500	23	\$0	\$0	Si	\$262,800
595	CC 49608102	LOPEZ MILENA																		230301	30	\$1,300,000	\$208,000	EPS010	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
596	CC 1051674000	LOPEZ ONALDO												L						230301	15	\$650,000	\$104,000	EPS041	15	\$650,000	\$26,000	CCF21	15	\$650,000	\$26,000	14-11	15	\$650,000	0.000%	\$0	15	\$0	\$0	Si	\$156,000
597	CC 1051674000	LOPEZ ONALDO																		230301	15	\$650,000	\$104,000	EPS041	15	\$650,000	\$26,000	CCF21	15	\$650,000	\$26,000	14-11	15	\$650,000	2.436%	\$15,900	15	\$0	\$0	Si	\$171,900
598	CC 25181912	LOPEZ PAULA										X								230201	1	\$43,334	\$5,300	EPS010	1	\$43,334	\$0	CCF21	1	\$43,334	\$0	14-11	1	\$43,334	0.000%	\$0	1	\$0	\$0	Si	\$5,300

No.	Identificación		Nombre	ing	ret	ide	tae	tdp	tap	vsp	cor	vst	sln	lge	lma	vac	avp	vct	irt	vip	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Tarifa	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
599	CC	25181912	LOPEZ PAULA										X								230201	1	\$43,334	\$5,300	EPS010	1	\$43,334	\$0	CCF21	1	\$43,334	\$0	14-11	1	\$43,334	0.000%	\$0	1	\$0	\$0	Si	\$5,300
600	CC	25181912	LOPEZ PAULA																		230201	28	\$1,213,334	\$194,200	EPS010	28	\$1,213,334	\$48,600	CCF21	28	\$1,213,334	\$48,600	14-11	28	\$1,213,334	1.044%	\$12,700	28	\$0	\$0	Si	\$304,100
601	CC	1067400943	LOPEZ RUDYS																		25-14	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
602	CC	33645637	LOPEZ SOL																		230301	30	\$1,560,000	\$249,600	EPSC25	30	\$1,560,000	\$62,400	CCF69	30	\$1,560,000	\$62,400	14-11	30	\$1,560,000	1.044%	\$16,300	30	\$0	\$0	Si	\$390,700
603	CC	1077421844	LOPEZ STEFANI																		230301	30	\$1,300,000	\$208,000	EPS037	30	\$1,300,000	\$52,000	CCF29	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
604	CC	52278572	LOPEZ YANNETH																		25-14	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
605	CC	1052389963	LOPEZ ZONIA										X								230301	30	\$1,429,887	\$228,800	EPS017	30	\$1,429,887	\$57,200	CCF10	30	\$1,429,887	\$57,200	14-11	30	\$1,429,887	2.436%	\$34,900	30	\$0	\$0	Si	\$378,100
606	CC	51825363	LOPEZ ZONIA																		25-14	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
607	CC	39616740	LOZANO CLARA																		25-14	30	\$1,300,000	\$208,000	EPS041	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
608	CC	35472239	LOZANO FLOR																		25-14	30	\$1,300,000	\$208,000	EPS017	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
609	CC	1107053610	LUGO SERGIO										X								230201	30	\$1,350,870	\$216,200	EPS037	30	\$1,350,870	\$54,100	CCF21	30	\$1,350,870	\$54,100	14-11	30	\$1,350,870	2.436%	\$33,000	30	\$0	\$0	Si	\$357,400
610	CC	52744950	MACA YUDY																		230301	30	\$1,300,000	\$208,000	EPS005	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
611	CC	52663116	MACIAS NINI																		231001	30	\$1,300,000	\$208,000	EPS017	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
612	CC	65630630	MADRIGAL ANDREA																		230201	30	\$1,300,000	\$208,000	EPS017	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
613	CC	52825899	MAHECHA MERLY																		231001	30	\$1,300,000	\$208,000	EPS017	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
614	CC	35478747	MALDONADO MARIA																		230301	30	\$1,300,000	\$208,000	EPS008	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
615	CC	37747153	MALDONADO MARIA											X							25-14	1	\$43,334	\$7,000	EPS002	1	\$43,334	\$1,800	CCF21	0	\$0	\$0	14-11	1	\$43,334	0.000%	\$0	0	\$0	\$0	Si	\$8,800
616	CC	37747153	MALDONADO MARIA																		25-14	29	\$1,256,667	\$201,100	EPS002	29	\$1,256,667	\$50,300	CCF21	29	\$1,256,667	\$50,300	14-11	29	\$1,256,667	1.044%	\$13,200	29	\$0	\$0	Si	\$314,900
617	CC	39144798	MANGA MARIA										X								230301	1	\$43,334	\$5,300	EPS041	1	\$43,334	\$0	CCF21	1	\$43,334	\$0	14-11	1	\$43,334	0.000%	\$0	1	\$0	\$0	Si	\$5,300
618	CC	39144798	MANGA MARIA	X																	230301	8	\$346,667	\$55,500	EPS041	8	\$346,667	\$13,900	CCF21	8	\$346,667	\$13,900	14-11	8	\$346,667	1.044%	\$3,700	8	\$0	\$0	Si	\$87,000
619	CC	1033683507	MANRIQUE CHARITH																		230301	30	\$1,392,000	\$222,800	EPS002	30	\$1,392,000	\$55,700	CCF21	30	\$1,392,000	\$55,700	14-11	30	\$1,392,000	1.044%	\$14,600	30	\$0	\$0	Si	\$348,800
620	CC	52850687	MANTILLA MARELBI										X								230301	1	\$43,334	\$5,300	EPS017	1	\$43,334	\$0	CCF21	1	\$43,334	\$0	14-11	1	\$43,334	0.000%	\$0	1	\$0	\$0	Si	\$5,300
621	CC	52850687	MANTILLA MARELBI																		230301	29	\$1,256,667	\$201,100	EPS017	29	\$1,256,667	\$50,300	CCF21	29	\$1,256,667	\$50,300	14-11	29	\$1,256,667	1.044%	\$13,200	29	\$0	\$0	Si	\$314,900
622	CC	40987368	MANUEL DUNIA																		25-14	30	\$1,300,000	\$208,000	EPS005	30	\$1,300,000	\$52,000	CCF64	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
623	CC	1000781235	MARIN ERIKA																		230201	30	\$1,300,000	\$208,000	EPS037	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
624	CC	53067283	MARIN JINETH																		231001	30	\$1,300,000	\$208,000	EPS017	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
625	CC	1073686848	MARQUEZ YUDY																		230301	30	\$1,300,000	\$208,000	EPS017	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
626	CC	1000047357	MARTIN ANGIE										X								230201	30	\$1,389,531	\$222,400	EPS005	30	\$1,389,531	\$55,600	CCF21	30	\$1,389,531	\$55,600	14-11	30	\$1,389,531	2.436%	\$33,900	30	\$0	\$0	Si	\$367,500
627	CC	52280369	MARTINEZ ANA																		230301	30	\$1,392,000	\$222,800	EPS002	30	\$1,392,000	\$55,700	CCF21	30	\$1,392,000	\$55,700	14-11	30	\$1,392,000	2.436%	\$34,000	30	\$0	\$0	Si	\$368,200
628	CC	1006820226	MARTINEZ ANGIE											X																												

No.	Identificación	Nombre	ing	ret	de	tae	tdp	tap	vsp	cor	vst	sln	lge	lma	vac	avp	vct	lri	vip	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Tarifa	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
637	CC 1023927541	MARTINEZ JENNY									X									231001	1	\$43,334	\$5,300	EPS002	1	\$43,334	\$0	CCF21	1	\$43,334	\$0	14-11	1	\$43,334	0.000%	\$0	1	\$0	\$0	Si	\$5,300
638	CC 1023927541	MARTINEZ JENNY										X								231001	1	\$43,334	\$7,000	EPS002	1	\$43,334	\$1,800	CCF21	0	\$0	\$0	14-11	1	\$43,334	0.000%	\$0	0	\$0	\$0	Si	\$8,800
639	CC 1023927541	MARTINEZ JENNY																		231001	28	\$1,213,334	\$194,200	EPS002	28	\$1,213,334	\$48,600	CCF21	28	\$1,213,334	\$48,600	14-11	28	\$1,213,334	1.044%	\$12,700	28	\$0	\$0	Si	\$304,100
640	CC 1021667810	MARTINEZ JHOJAN								X										230301	30	\$1,350,870	\$216,200	EPS010	30	\$1,350,870	\$54,100	CCF21	30	\$1,350,870	\$54,100	14-11	30	\$1,350,870	2.436%	\$33,000	30	\$0	\$0	Si	\$357,400
641	CC 1192752933	MARTINEZ JUAN								X										230301	30	\$1,332,472	\$213,200	EPS041	30	\$1,332,472	\$53,300	CCF21	30	\$1,332,472	\$53,300	14-11	30	\$1,332,472	2.436%	\$32,500	30	\$0	\$0	Si	\$352,300
642	CC 1023016335	MARTINEZ LINA	X																X	230201	15	\$650,000	\$104,000	EPS017	15	\$650,000	\$26,000	CCF21	15	\$716,805	\$28,700	14-11	15	\$650,000	1.044%	\$6,800	15	\$0	\$0	Si	\$165,500
643	CC 1116802537	MARTINEZ LUISA	X																X	25-14	25	\$1,083,334	\$173,400	EPS005	25	\$1,083,334	\$43,400	CCF67	25	\$1,273,820	\$51,000	14-11	25	\$1,083,334	1.044%	\$11,400	25	\$0	\$0	Si	\$279,200
644	CC 26649744	MARTINEZ MARIA																		230301	30	\$1,300,000	\$208,000	EPS037	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
645	CC 1121880341	MARTINEZ MILENA										X								230301	2	\$86,667	\$13,900	EPS002	2	\$86,667	\$3,500	CCF34	0	\$0	\$0	14-11	2	\$86,667	0.000%	\$0	0	\$0	\$0	Si	\$17,400
646	CC 1121880341	MARTINEZ MILENA																		230301	28	\$1,213,334	\$194,200	EPS002	28	\$1,213,334	\$48,600	CCF34	28	\$1,213,334	\$48,600	14-11	28	\$1,213,334	1.044%	\$12,700	28	\$0	\$0	Si	\$304,100
647	CC 1069714916	MARTINEZ NATALY																		230301	30	\$1,300,000	\$208,000	EPS017	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
648	CC 52731555	MARTINEZ NUBIA																		230301	30	\$1,300,000	\$208,000	EPS005	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
649	CC 1073502928	MARTINEZ SANDRA																		230301	30	\$1,300,000	\$208,000	EPS017	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
650	CC 52302628	MARTINEZ SANDRA																		25-14	30	\$1,300,000	\$208,000	EPS017	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
651	CC 1082939892	MARTINEZ YOHELIS	X																X	230301	2	\$86,667	\$13,900	EPS005	2	\$86,667	\$3,500	CCF21	2	\$465,833	\$18,700	14-11	2	\$86,667	1.044%	\$1,000	2	\$0	\$0	Si	\$37,100
652	CC 52910844	MARTINEZ YUDDY																		231001	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	2.436%	\$31,700	30	\$0	\$0	Si	\$343,700
653	CC 1110465986	MARTINEZ YURI																		230301	30	\$1,300,000	\$208,000	EPS041	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
654	CC 1234789071	MATEUS MARLY																		230301	30	\$1,700,000	\$272,000	EPS005	30	\$1,700,000	\$68,000	CCF34	30	\$1,700,000	\$68,000	14-11	30	\$1,700,000	0.522%	\$8,900	30	\$0	\$0	Si	\$416,900
655	CC 36282319	MATEUS NURY																		25-14	30	\$1,300,000	\$208,000	EPS008	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
656	CC 1007377302	MATEUS ROBINSON																		230301	30	\$1,300,000	\$208,000	EPS037	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	2.436%	\$31,700	30	\$0	\$0	Si	\$343,700
657	CC 40986644	MATOS BARBARA																		0	\$0	\$0	EPS037	30	\$1,300,000	\$52,000	CCF64	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$117,600	
658	CC 39706641	MEDINA MARTHA										X								230201	1	\$43,334	\$7,000	EPS017	1	\$43,334	\$1,800	CCF21	0	\$0	\$0	14-11	1	\$43,334	0.000%	\$0	0	\$0	\$0	Si	\$8,800
659	CC 39706641	MEDINA MARTHA																		230201	29	\$1,256,667	\$201,100	EPS017	29	\$1,256,667	\$50,300	CCF21	29	\$1,256,667	\$50,300	14-11	29	\$1,256,667	1.044%	\$13,200	29	\$0	\$0	Si	\$314,900
660	CC 1094243648	MEJIA RICHARD																		25-14	30	\$2,000,000	\$320,000	EPS002	30	\$2,000,000	\$80,000	CCF34	30	\$2,000,000	\$80,000	14-11	30	\$2,000,000	0.522%	\$10,500	30	\$0	\$0	Si	\$490,500
661	CC 35478925	MELGAREJO MARIA	X	X															X	25-14	23	\$996,667	\$159,500	EPS017	23	\$996,667	\$39,900	CCF21	23	\$1,160,972	\$46,500	14-11	23	\$996,667	1.044%	\$10,500	23	\$0	\$0	Si	\$256,400
662	CC 35518808	MELO FLOR																		0	\$0	\$0	EPS002	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$117,600	
663	CC 39724479	MENDEZ ANA																		25-14	30	\$1,300,000	\$208,000	EPS008	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
664	CC 20926237	MENDEZ BLANCA																		0	\$0	\$0	EPS017	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$117,600	
665	CC 1116780066	MENDEZ DANELIS	X																X	230301	25	\$1,083,334	\$173,400	EPS037	25	\$1,083,334	\$43,400	CCF67	25	\$1,273,820	\$51,000	14-11	25	\$1,083,334	1.044%	\$11,400	25	\$0	\$0	Si	\$279,200
666	CC 40188331	MENDEZ LUZ																		230201	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF34	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$

No.	Identificación	Nombre	ing	ret	de	tae	tdp	tap	vsp	cor	vst	sln	lge	lma	vac	avp	vct	lri	vip	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Tarifa	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
675	CC	1031142640	MENZA DISNEY																	23020 1	30	\$1,300,000	\$208,000	EPS010	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
676	CC	1116546703	MERCHAN ANDREA																	25-14	30	\$1,560,000	\$249,600	EPSC25	30	\$1,560,000	\$62,400	CCF69	30	\$1,560,000	\$62,400	14-11	30	\$1,560,000	1.044%	\$16,300	30	\$0	\$0	Si	\$390,700
677	CC	1118541328	MILLAN MIREYA																	23030 1	30	\$1,300,000	\$208,000	EPSC25	30	\$1,300,000	\$52,000	CCF69	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
678	CC	1014281992	MILLAN SOFI										X							23030 1	2	\$86,667	\$13,900	EPS002	2	\$86,667	\$3,500	CCF21	0	\$0	\$0	14-11	2	\$86,667	0.000%	\$0	0	\$0	\$0	Si	\$17,400
679	CC	1014281992	MILLAN SOFI	X																23030 1	24	\$1,040,000	\$166,400	EPS002	24	\$1,040,000	\$41,600	CCF21	24	\$1,040,000	\$41,600	14-11	24	\$1,040,000	0.522%	\$5,500	24	\$0	\$0	Si	\$255,100
680	CC	1097726872	MINA PAULA																	23030 1	30	\$1,300,000	\$208,000	EPS041	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
681	CC	37901581	MIRANDA ANDREA																	23100 1	30	\$1,300,000	\$208,000	EPS017	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
682	CC	17592952	MOJICA RICARDO																	25-14	30	\$2,000,000	\$320,000	MIN002	30	\$2,000,000	\$80,000	CCF34	30	\$2,000,000	\$80,000	14-11	30	\$2,000,000	0.522%	\$10,500	30	\$0	\$0	Si	\$490,500
683	CC	33365499	MOLANO MARTHA																	23020 1	30	\$1,560,000	\$249,600	EPS017	30	\$1,560,000	\$62,400	CCF10	30	\$1,560,000	\$62,400	14-11	30	\$1,560,000	1.044%	\$16,300	30	\$0	\$0	Si	\$390,700
684	CC	1014204576	MOLINA DEISSY																	23030 1	30	\$1,300,000	\$208,000	EPS041	30	\$1,300,000	\$52,000	CCF10	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
685	CC	1026579991	MOLINA DIANA																	23020 1	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
686	CC	26231450	MOLINA DIANY		X														X	23030 1	15	\$650,000	\$104,000	EPS002	15	\$650,000	\$26,000	CCF21	15	\$1,050,833	\$42,100	14-11	15	\$650,000	1.044%	\$6,800	15	\$0	\$0	Si	\$178,900
687	CC	1072664466	MOLINA HEIDI																	23020 1	30	\$1,300,000	\$208,000	EPS017	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
688	CC	1070969333	MONROY DIANA																	23030 1	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
689	CC	1018442796	MONROY NANCY									X								23030 1	1	\$43,334	\$5,300	EPS001	1	\$43,334	\$0	CCF21	1	\$43,334	\$0	14-11	1	\$43,334	0.000%	\$0	1	\$0	\$0	Si	\$5,300
690	CC	1018442796	MONROY NANCY									X								23030 1	1	\$43,334	\$5,300	EPS001	1	\$43,334	\$0	CCF21	1	\$43,334	\$0	14-11	1	\$43,334	0.000%	\$0	1	\$0	\$0	Si	\$5,300
691	CC	1018442796	MONROY NANCY											L						23030 1	1	\$43,334	\$7,000	EPS001	1	\$43,334	\$1,800	CCF21	1	\$43,334	\$1,800	14-11	1	\$43,334	0.000%	\$0	1	\$0	\$0	Si	\$10,600
692	CC	1018442796	MONROY NANCY																	23030 1	27	\$1,170,000	\$187,200	EPS001	27	\$1,170,000	\$46,800	CCF21	27	\$1,170,000	\$46,800	14-11	27	\$1,170,000	1.044%	\$12,300	27	\$0	\$0	Si	\$293,100
693	CC	52544622	MONROY VIKY																	25-14	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
694	CC	24228978	MONTAÑA GLORIA		X														X	23030 1	30	\$1,300,000	\$208,000	EPS005	30	\$1,300,000	\$52,000	CCF69	30	\$1,760,416	\$70,500	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$344,100
695	CC	52293335	MONTAÑA OLGA																	25-14	30	\$1,300,000	\$208,000	EPS017	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
696	CC	46387054	MONTAÑA OMAIRA																	25-14	30	\$1,560,000	\$249,600	EPS005	30	\$1,560,000	\$62,400	CCF69	30	\$1,560,000	\$62,400	14-11	30	\$1,560,000	1.044%	\$16,300	30	\$0	\$0	Si	\$390,700
697	CC	39771092	MONTAÑEZ BLANCA										X							25-14	5	\$216,667	\$34,700	EPS017	5	\$216,667	\$8,700	CCF21	0	\$0	\$0	14-11	5	\$216,667	0.000%	\$0	0	\$0	\$0	Si	\$43,400
698	CC	39771092	MONTAÑEZ BLANCA																	25-14	25	\$1,083,334	\$173,400	EPS017	25	\$1,083,334	\$43,400	CCF21	25	\$1,083,334	\$43,400	14-11	25	\$1,083,334	1.044%	\$11,400	25	\$0	\$0	Si	\$271,600
699	CC	35477066	MONTAÑEZ MARIA										X							23030 1	1	\$43,334	\$7,000	EPS002	1	\$43,334	\$1,800	CCF21	0	\$0	\$0	14-11	1	\$43,334	0.000%	\$0	0	\$0	\$0	Si	\$8,800
700	CC	35477066	MONTAÑEZ MARIA										X							23030 1	1	\$43,334	\$7,000	EPS002	1	\$43,334	\$1,800	CCF21	0	\$0	\$0	14-11	1	\$43,334	0.000%	\$0	0	\$0	\$0	Si	\$8,800
701	CC	35477066	MONTAÑEZ MARIA																	23030 1	28	\$1,213,334	\$194,200	EPS002	28	\$1,213,334	\$48,600	CCF21	28	\$1,213,334	\$48,600	14-11	28	\$1,213,334	1.044%	\$12,700	28	\$0	\$0	Si	\$304,100
702	CC	1121936424	MONTALEGRE LEIDY																	23030 1	30	\$1,300,000	\$208,000	EPS037	30	\$1,300,000	\$52,000	CCF34	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
703	CC	51567469	MONTALEGRE YAMILE															X		0	\$0	\$0	EPS017	30	\$1,300,000	\$52,000	CCF21	0	\$0	\$0	14-11	30	\$1,300,000	0.000%	\$0	0	\$0	\$0	Si	\$52,000	
704	CC	52131288	MONTEJO SANDRA																	23030 1	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
705	CC	1014183082	MONTILLA JOBANY																	23030 1	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	2.436%	\$31,700	30	\$0	\$0	Si	\$343,700
706	CC	40370087	MONTOYA GLORIA																	0	\$0	\$0	EPS005	30	\$1,300,000	\$52,000	CCF34	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$117,600	
707	CC	41932488	MONTOYA SOFFI																	23030 1	30	\$1,300,000	\$208,000	EPS005	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
708	CC	1030646470	MORA INGRID		X														X	23100 1	15	\$650,000	\$104,000	EPS017	15	\$650,000	\$26,000	CCF21	15	\$1,056,250	\$42,300	14-11	15	\$650,000	1.044%	\$6,800	15	\$0	\$0	Si	\$179,100
709	CC	1121920180	MORA JULIAN																	23030 1	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF34	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
710	CC	1063281443	MORA JULISSA	X	X														X	23020 1	2	\$86,667	\$13,900	EPS017	2	\$86,667	\$3,500	CCF21	2	\$90,278	\$3,700	14-11	2	\$86,667	1.044%	\$1,000	2	\$0	\$0	Si	\$22,100
711	CC	20971259	MORA MARIA																	25-14	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
712	CC	39707362	MORA MARIA																	23020 1	30	\$1,300,000	\$208,000	EPS017	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600

Planilla Resumen

No.	Identificación		Nombre	ing	ret	de	tae	tdp	tap	vsp	cor	vst	sln	lge	lma	vac	avp	vct	irt	vip	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Tarifa	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes	
713	CC	1069717791	MORA SANDRA																		23030 1	30	\$1,300,000	\$208,000	EPS005	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600	
714	CC	52734602	MORA YULI																		23100 1	30	\$1,300,000	\$208,000	EPS010	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600	
715	CC	52557262	MORALES GLORIA	X	X															X	23030 1	23	\$996,667	\$159,500	EPS017	23	\$996,667	\$39,900	CCF21	23	\$1,433,611	\$57,400	14-11	23	\$996,667	1.044%	\$10,500	23	\$0	\$0	Si	\$267,300	
716	CC	79563659	MORALES JAIME																		25-14	30	\$1,300,000	\$208,000	EPS005	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	2.436%	\$31,700	30	\$0	\$0	Si	\$343,700	
717	CC	52795844	MORALES KELLY																		23020 1	30	\$1,300,000	\$208,000	EPS037	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600	
718	CC	24231294	MORALES LIDIA																		23030 1	30	\$1,300,000	\$208,000	EPS005	30	\$1,300,000	\$52,000	CCF69	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600	
719	CC	1115914004	MORALES LUZ																		23030 1	30	\$1,300,000	\$208,000	EPS005	30	\$1,300,000	\$52,000	CCF69	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600	
720	CC	28685920	MORALES LUZ																		23020 1	30	\$1,300,000	\$208,000	EPS017	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600	
721	CC	20381068	MORENO BLANCA																			0		\$0		EPS017	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$117,600
722	CC	1072673635	MORENO DIANA										X								23030 1	1	\$43,334	\$5,300	EPS002	1	\$43,334	\$0	CCF21	1	\$43,334	\$0	14-11	1	\$43,334	0.000%	\$0	1	\$0	\$0	Si	\$5,300	
723	CC	1072673635	MORENO DIANA																		23030 1	29	\$1,256,667	\$201,100	EPS002	29	\$1,256,667	\$50,300	CCF21	29	\$1,256,667	\$50,300	14-11	29	\$1,256,667	1.044%	\$13,200	29	\$0	\$0	Si	\$314,900	
724	CC	1110172743	MORENO ERICA																		23030 1	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600	
725	CC	1069724403	MORENO FLORIBEL																		23030 1	30	\$1,300,000	\$208,000	EPS017	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600	
726	CC	1070945234	MORENO GLADYS																		23030 1	30	\$1,300,000	\$208,000	EPS017	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600	
727	CC	1001299891	MORENO HADJELEY										X								23030 1	3	\$130,001	\$20,900	EPS037	3	\$130,001	\$5,300	CCF21	0	\$0	\$0	14-11	3	\$130,001	0.000%	\$0	0	\$0	\$0	Si	\$26,200	
728	CC	1001299891	MORENO HADJELEY																		23030 1	27	\$1,170,000	\$187,200	EPS037	27	\$1,170,000	\$46,800	CCF21	27	\$1,170,000	\$46,800	14-11	27	\$1,170,000	1.044%	\$12,300	27	\$0	\$0	Si	\$293,100	
729	CC	1032493424	MORENO JULIAM																		23030 1	30	\$1,300,000	\$208,000	EPS037	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	2.436%	\$31,700	30	\$0	\$0	Si	\$343,700	
730	CC	35479047	MORENO LINDA										X								23020 1	1	\$43,334	\$7,000	EPS005	1	\$43,334	\$1,800	CCF21	0	\$0	\$0	14-11	1	\$43,334	0.000%	\$0	0	\$0	\$0	Si	\$8,800	
731	CC	35479047	MORENO LINDA										X								23020 1	2	\$86,668	\$13,900	EPS005	2	\$86,668	\$3,500	CCF21	0	\$0	\$0	14-11	2	\$86,668	0.000%	\$0	0	\$0	\$0	Si	\$17,400	
732	CC	35479047	MORENO LINDA	X															X	23020 1	6	\$260,000	\$41,600	EPS005	6	\$260,000	\$10,400	CCF21	6	\$648,194	\$26,000	14-11	6	\$260,000	1.044%	\$2,800	6	\$0	\$0	Si	\$80,800		
733	CC	53055176	MORENO MARIA										X								23030 1	1	\$43,334	\$5,300	EPS008	1	\$43,334	\$0	CCF21	1	\$43,334	\$0	14-11	1	\$43,334	0.000%	\$0	1	\$0	\$0	Si	\$5,300	
734	CC	53055176	MORENO MARIA																		23030 1	29	\$1,256,667	\$201,100	EPS008	29	\$1,256,667	\$50,300	CCF21	29	\$1,256,667	\$50,300	14-11	29	\$1,256,667	1.044%	\$13,200	29	\$0	\$0	Si	\$314,900	
735	CC	1033697586	MORENO MARY																		23100 1	30	\$1,300,000	\$208,000	EPS017	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600	
736	CC	1004615088	MORENO NORIS										X								23030 1	30	\$1,404,684	\$224,800	EPS010	30	\$1,404,684	\$56,200	CCF21	30	\$1,404,684	\$56,200	14-11	30	\$1,404,684	1.044%	\$14,700	30	\$0	\$0	Si	\$351,900	
737	CC	39570883	MORENO SIXTA																		25-14	30	\$1,300,000	\$208,000	EPS017	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600	
738	CC	52908684	MOSQUERA JENNY	X															X	23020 1	15	\$650,000	\$104,000	EPS017	15	\$650,000	\$26,000	CCF21	15	\$1,052,638	\$42,200	14-11	15	\$650,000	1.044%	\$6,800	15	\$0	\$0	Si	\$179,000		
739	CC	35850428	MOSQUERA MARTHA																		23100 1	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600	
740	CC	1040359940	MOSQUERA YESENIA	X															X	23030 1	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF34	30	\$1,570,833	\$62,900	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$336,500		
741	CC	1085168183	MOYA EMILY																		23030 1	30	\$1,300,000	\$208,000	EPS005	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600	
742	CC	1072664088	MOYA JOHANA																		25-14	30	\$1,300,000	\$208,000	EPS005	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1								

No.	Identificación	Nombre	ing	ret	de	tae	tdp	tap	vsp	cor	vst	sln	lge	lma	vac	avp	vct	lri	vip	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Tarifa	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
750	CC	1010008063	MURCIA ANGIE									X								230301	1	\$46,400	\$5,600	EPS002	1	\$46,400	\$0	CCF21	1	\$46,400	\$0	14-11	1	\$46,400	0.000%	\$0	1	\$0	\$0	Si	\$5,600
751	CC	1010008063	MURCIA ANGIE										X							230301	2	\$92,800	\$14,900	EPS002	2	\$92,800	\$3,800	CCF21	0	\$0	\$0	14-11	2	\$92,800	0.000%	\$0	0	\$0	\$0	Si	\$18,700
752	CC	1010008063	MURCIA ANGIE										X							230301	4	\$179,467	\$28,800	EPS002	4	\$179,467	\$7,200	CCF21	0	\$0	\$0	14-11	4	\$179,467	0.000%	\$0	0	\$0	\$0	Si	\$36,000
753	CC	1010008063	MURCIA ANGIE																	230301	22	\$1,020,800	\$163,400	EPS002	22	\$1,020,800	\$40,900	CCF21	22	\$1,020,800	\$40,900	14-11	22	\$1,020,800	1.044%	\$10,700	22	\$0	\$0	Si	\$255,900
754	CC	46678957	MURCIA LILIANA																	230201	30	\$1,300,000	\$208,000	EPS005	30	\$1,300,000	\$52,000	CCF10	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
755	CC	35531573	MURCIA MERCEDES																	25-14	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
756	CC	39673769	NADER ANDREA																	25-14	30	\$1,300,000	\$208,000	EPS008	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
757	PT	4952321	NARANJO GLORIANGELA																	230301	30	\$1,300,000	\$208,000	EPS017	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
758	CC	39666551	NARANJO NANCY																	230201	30	\$1,300,000	\$208,000	EPSC34	30	\$1,300,000	\$52,000	CCF34	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
759	CC	1006824360	NAVARRETE SHARON																	230201	30	\$1,420,000	\$227,200	EPS002	30	\$1,420,000	\$56,800	CCF34	30	\$1,420,000	\$56,800	14-11	30	\$1,420,000	0.522%	\$7,500	30	\$0	\$0	Si	\$348,300
760	CC	1023917025	NIETO ELIANA	X	X														X	230301	23	\$996,667	\$159,500	EPSC34	23	\$996,667	\$39,900	CCF21	23	\$1,318,055	\$52,800	14-11	23	\$996,667	1.044%	\$10,500	23	\$0	\$0	Si	\$262,700
761	CC	1054556401	NIETO MARIA																	230301	30	\$1,300,000	\$208,000	ESSC24	30	\$1,300,000	\$52,000	CCF10	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
762	CC	37579469	NIÑO LEYDI																	230301	30	\$1,300,000	\$208,000	EPS037	30	\$1,300,000	\$52,000	CCF68	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
763	CC	35517797	NIÑO ROSA																	0	0	\$0	\$0	EPS002	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$117,600
764	CC	1057516631	NOGUERA LAURA																	230301	30	\$1,300,000	\$208,000	EPS005	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
765	CC	52007709	NOPE MARIA																	25-14	30	\$1,300,000	\$208,000	EPS005	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
766	CC	52850613	NOREÑA MARCELA																	230201	30	\$1,300,000	\$208,000	EPS017	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
767	CC	40411248	OBREGOSO CARMEN																	25-14	30	\$1,300,000	\$208,000	EPS037	30	\$1,300,000	\$52,000	CCF34	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
768	CC	35530150	OBREGOSO ROSA																	231001	30	\$1,300,000	\$208,000	EPS041	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
769	CC	17338320	OBREGOSO JOSE	X																230301	24	\$1,040,000	\$166,400	EPS005	24	\$1,040,000	\$41,600	CCF34	24	\$1,040,000	\$41,600	14-11	24	\$1,040,000	2.436%	\$25,400	24	\$0	\$0	Si	\$275,000
770	CC	1062807461	OBRIAM LIZETH									X								231001	1	\$43,334	\$5,300	EPS002	1	\$43,334	\$0	CCF21	1	\$43,334	\$0	14-11	1	\$43,334	0.000%	\$0	1	\$0	\$0	Si	\$5,300
771	CC	1062807461	OBRIAM LIZETH										X							231001	2	\$86,667	\$13,900	EPS002	2	\$86,667	\$3,500	CCF21	0	\$0	\$0	14-11	2	\$86,667	0.000%	\$0	0	\$0	\$0	Si	\$17,400
772	CC	1062807461	OBRIAM LIZETH																	231001	27	\$1,170,000	\$187,200	EPS002	27	\$1,170,000	\$46,800	CCF21	27	\$1,170,000	\$46,800	14-11	27	\$1,170,000	1.044%	\$12,300	27	\$0	\$0	Si	\$293,100
773	CC	40387489	OCAMPO LUZ																	230301	30	\$1,300,000	\$208,000	EPS037	30	\$1,300,000	\$52,000	CCF34	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
774	CC	65780820	OCAMPO YENNY																	230301	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
775	PT	6610723	OCHOA YOLISMAR																	230301	30	\$1,300,000	\$208,000	EPSC34	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
776	CC	1121866151	OIDOR LADY																	231001	30	\$1,300,000	\$208,000	CCFC55	30	\$1,300,000	\$52,000	CCF34	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
777	CC	68298986	OJEDA INGRID	X															X	25-14	25	\$1,083,334	\$173,400	ESSC24	25	\$1,083,334	\$43,400	CCF67	25	\$1,273,820	\$51,000	14-11	25	\$1,083,334	1.044%	\$11,400	25	\$0	\$0	Si	\$279,200
778	CC	35473884	OLAYA BLANCA																	230201	30	\$1,300,000	\$208,000	EPS017	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
779	CC	52107778	OLAYA FABIOLA																	25-14	30	\$1,300,000	\$208,000	EPS017	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
780	CC	1064118012	OLAYA SEBASTIAN									X								230201	30	\$1,389,531	\$222,400	EPS041	30	\$1,389,531	\$55,600	CCF21	30	\$1,389,531	\$55,600	14-11	30	\$1,389,531	2.436%	\$33,900	30	\$0	\$0	Si	\$367,500
781	CC	52032449	OLMOS MARIA																	230201	30	\$1,300,000	\$208,000	EPS017	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
782	CC	1024481707	ORDÓÑEZ AIDALY																	230301	30	\$1,300,000	\$208,000	EPS037	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
783	CC	36113640	ORDÓÑEZ DEYANIRA																	25-14	30	\$1,300,000	\$208,000	EPS008	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
784	CC	1006658529	ORDÓÑEZ FABIANA	X															X	230301	30	\$1,300,000	\$208,000	EPSC34	30	\$1,300,000	\$52,000	CCF34	30	\$1,458,888	\$58,400	14-11	30	\$1,300,000	0.522%	\$6,800	30	\$0	\$0	Si	\$325,200
785	CC	52374758	ORDÓÑEZ YASMIN																	25-14	30	\$1,300,000	\$208,000	EPS017	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
786	CC	52972521	ORDÓÑEZ YENNY									X								230301	30	\$1,429,887	\$228,800	EPS002	30	\$1,429,887	\$57,200	CCF21	30	\$1,429,887	\$57,200	14-11	30	\$1,429,887	2.436%	\$34,900	30	\$0	\$0	Si	\$378,100
787	CC	39144426	OROZCO HEIDY																	230301	30	\$1,300,000	\$208,000	EPS037	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0		

No.	Identificación	Nombre	ing	ret	de	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Tarifa	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
788	CC 39564099	ORTEGA MARTHA									X									230201	30	\$1,332,472	\$213,200	EPS005	30	\$1,332,472	\$53,300	CCF21	30	\$1,332,472	\$53,300	14-11	30	\$1,332,472	2.436%	\$32,500	30	\$0	\$0	Si	\$352,300
789	CC 1117532932	ORTIZ AURA																		230301	30	\$1,300,000	\$208,000	EPS005	30	\$1,300,000	\$52,000	CCF34	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
790	CC 46671978	ORTIZ BERNARDA																		230301	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF10	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
791	CC 40441848	ORTIZ LUSMILA																		230301	30	\$1,392,000	\$222,800	EPS005	30	\$1,392,000	\$55,700	CCF34	30	\$1,392,000	\$55,700	14-11	30	\$1,392,000	2.436%	\$34,000	30	\$0	\$0	Si	\$368,200
792	CC 52623738	ORTIZ MARIA										X								230301	1	\$43,334	\$5,300	EPS002	1	\$43,334	\$0	CCF21	1	\$43,334	\$0	14-11	1	\$43,334	0.000%	\$0	1	\$0	\$0	Si	\$5,300
793	CC 52623738	ORTIZ MARIA											X							230301	2	\$86,667	\$13,900	EPS002	2	\$86,667	\$3,500	CCF21	0	\$0	\$0	14-11	2	\$86,667	0.000%	\$0	0	\$0	\$0	Si	\$17,400
794	CC 52623738	ORTIZ MARIA	X	X							X								X	230301	26	\$1,153,902	\$184,700	EPS002	26	\$1,153,902	\$46,200	CCF21	26	\$1,293,102	\$51,800	14-11	26	\$1,153,902	1.044%	\$12,100	26	\$0	\$0	Si	\$294,800
795	CC 1121957386	ORTIZ MARLYN																		230301	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF34	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	0.522%	\$6,800	30	\$0	\$0	Si	\$318,800
796	CC 40394854	ORTIZ OLGA																		230301	30	\$1,300,000	\$208,000	EPS005	30	\$1,300,000	\$52,000	CCF34	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
797	CC 49745861	ORTIZ OMAIDA		X															X	25-14	25	\$1,083,334	\$173,400	EPS041	25	\$1,083,334	\$43,400	CCF67	25	\$1,273,820	\$51,000	14-11	25	\$1,083,334	1.044%	\$11,400	25	\$0	\$0	Si	\$279,200
798	CC 79524544	ORTIZ SEGUNDO		X															X	25-14	18	\$780,000	\$124,800	EPS008	18	\$780,000	\$31,200	CCF21	18	\$1,177,222	\$47,100	14-11	18	\$780,000	1.044%	\$8,200	18	\$0	\$0	Si	\$211,300
799	CC 1081821758	OSPINO LISETH																		230201	30	\$1,300,000	\$208,000	EPS005	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
800	CC 1151187929	OSPINO MODESTA																		230201	30	\$1,300,000	\$208,000	EPS037	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
801	CC 30871327	OSPINO NELVIS																		230301	30	\$1,300,000	\$208,000	EPS037	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
802	CC 35526868	OTAVO MARIA		X															X	25-14	18	\$780,000	\$124,800	EPS005	18	\$780,000	\$31,200	CCF21	18	\$1,177,222	\$47,100	14-11	18	\$780,000	1.044%	\$8,200	18	\$0	\$0	Si	\$211,300
803	CC 1072668908	OVIEDO DARLYN																		230301	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
804	CC 65730075	OYOLA MARIA		X															X	0	\$0	\$0	EPS002	18	\$780,000	\$31,200	CCF21	18	\$1,173,611	\$47,000	14-11	18	\$780,000	1.044%	\$8,200	18	\$0	\$0	Si	\$86,400	
805	CC 35519611	OYOLA NIDIA																		230301	30	\$1,300,000	\$208,000	EPS017	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
806	CC 40036649	PACHECO DORA																		25-14	30	\$1,392,000	\$222,800	EPS017	30	\$1,392,000	\$55,700	CCF21	30	\$1,392,000	\$55,700	14-11	30	\$1,392,000	2.436%	\$34,000	30	\$0	\$0	Si	\$368,200
807	CC 40625789	PACHECO FABIOLA																		230301	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
808	CC 39549889	PACHON MARIA																		25-14	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
809	CC 22506242	PADILLA STELLA		X															X	230201	1	\$43,334	\$7,000	EPS037	1	\$43,334	\$1,800	CCF21	1	\$368,334	\$14,800	14-11	1	\$43,334	1.044%	\$500	1	\$0	\$0	Si	\$24,100
810	CC 1033753562	PAEZ ANYI		X															X	230301	15	\$650,000	\$104,000	EPS017	15	\$650,000	\$26,000	CCF21	15	\$720,416	\$28,900	14-11	15	\$650,000	1.044%	\$6,800	15	\$0	\$0	Si	\$165,700
811	CC 30662370	PAEZ MARTA																		230301	30	\$1,300,000	\$208,000	EPS005	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
812	CC 82391249	PALACIOS HENRY																		230301	30	\$1,300,000	\$208,000	EPS017	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	2.436%	\$31,700	30	\$0	\$0	Si	\$343,700
813	CC 39767040	PALACIOS ROSA																		25-14	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
814	CC 1077431513	PALACIOS YURLEIDY		X																230301	30	\$1,300,000	\$208,000	CCF55	30	\$1,300,000	\$52,000	CCF34	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
815	CC 43621320	PALOMEQUE ALI																		25-14	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
816	CC 52164984	PANCHE ROSA																		25-14	30	\$1,300,000	\$208,000	EPS037	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
817	CC 39735760	PANTOJA GLORIA																		230301	30	\$1,300,000	\$208,000	EPS017	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
818	CC 80741615	PARADA JULIO											X							230201	2	\$86,667	\$13,900	EPS005	2	\$86,667	\$3,500	CCF21	0	\$0	\$0	14-11	2	\$86,667	0.000%	\$0	0	\$0	\$0	Si	\$17,400
819	CC 80741615	PARADA JULIO																		230201	28	\$1,213,334	\$194,200	EPS005	28	\$1,213,334	\$48,600	CCF21	28	\$1,213,334	\$48,600	14-11	28	\$1,213,334	2.436%	\$29,600	28	\$0	\$0	Si	\$321,000
820	CC 40039481	PARADA NOHORA																		25-14	30	\$1,560,000	\$249,600	EPS017	30	\$1,560,000	\$62,400	CCF10	30	\$1,560,000	\$62,400	14-11	30	\$1,560,000	1.044%	\$16,300	30	\$0	\$0	Si	\$390,700
821	CC 9658388	PARALES JAILER		X															X	230301	30	\$1,300,000	\$208,000	EPS005	30	\$1,300,000	\$52,000	CCF69	30	\$1,760,416	\$70,500	14-11	30	\$1,300,000	2.436%	\$31,700	30	\$0	\$0	Si	\$362,200
822	CC 1072648991	PARDO LINA																		231001	30	\$1,300,000	\$208,000	EPS017	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
823	CC 1005766965	PARRA JAVIER										X								230301	1	\$43,334	\$5,300	EPS002	1	\$43,334	\$0	CCF21	1	\$43,334	\$0	14-11	1	\$43,334	0.000%	\$0	1	\$0	\$0	Si	\$5,300
824	CC 1005766965	PARRA JAVIER											X							230301	2	\$86,667	\$13,900	EPS002	2	\$86,667	\$3,500	CCF21	0	\$0	\$0	14-11	2	\$86,667	0.000%	\$0	0	\$0	\$0	Si	\$17,400
825	CC 1005766965	PARRA JAVIER																		230301	27	\$1,170,000	\$187,200	EPS002	27	\$1,170,000	\$46,800	CCF21	27	\$1,170,000	\$46,800	14-11	27	\$1,170,000	2.436%	\$28,600	27	\$0	\$0	Si	\$309,400

No.	Identificación	Nombre	ing	ret	ide	tae	tdp	tap	vsp	cor	vst	sln	lge	lma	vac	avp	vct	irl	vip	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Tarifa	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
826	CC	52288502	PARRA JULIANA																	23020 1	30	\$1,300,000	\$208,000	EPS005	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
827	CC	1072712427	PARRA MARTHA																	23020 1	30	\$1,300,000	\$208,000	EPS041	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
828	CC	23467062	PARRALES ANA																		0	\$0	\$0	EPSC25	30	\$1,560,000	\$62,400	CCF69	30	\$1,560,000	\$62,400	14-11	30	\$1,560,000	1.044%	\$16,300	30	\$0	\$0	Si	\$141,100
829	CC	20472939	PASCAGAZA LUZ																		0	\$0	\$0	EPS008	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$117,600
830	CC	35479196	PASINGA YOLI		X														X	23030 1	1	\$43,334	\$7,000	EPS005	1	\$43,334	\$1,800	CCF21	1	\$368,334	\$14,800	14-11	1	\$43,334	1.044%	\$500	1	\$0	\$0	Si	\$24,100
831	CC	1115858695	PASTRANA MAYLING																	23030 1	30	\$1,300,000	\$208,000	EPS041	30	\$1,300,000	\$52,000	CCF69	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
832	CC	51598157	PATIÑO NUBIA																	25-14	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
833	CC	35530947	PAVA ESNEDA										X							23030 1	7	\$303,334	\$48,600	EPS002	7	\$303,334	\$12,200	CCF21	0	\$0	\$0	14-11	7	\$303,334	0.000%	\$0	0	\$0	\$0	Si	\$60,800
834	CC	35530947	PAVA ESNEDA																	23030 1	23	\$996,667	\$159,500	EPS002	23	\$996,667	\$39,900	CCF21	23	\$996,667	\$39,900	14-11	23	\$996,667	1.044%	\$10,500	23	\$0	\$0	Si	\$249,800
835	CC	1104375788	PAYARES YIRIS										X							23100 1	1	\$43,334	\$5,300	EPS002	1	\$43,334	\$0	CCF21	1	\$43,334	\$0	14-11	1	\$43,334	0.000%	\$0	1	\$0	\$0	Si	\$5,300
836	CC	1104375788	PAYARES YIRIS																	23100 1	29	\$1,256,667	\$201,100	EPS002	29	\$1,256,667	\$50,300	CCF21	29	\$1,256,667	\$50,300	14-11	29	\$1,256,667	1.044%	\$13,200	29	\$0	\$0	Si	\$314,900
837	CC	1006408914	PEDRAZA TANIA										X							23030 1	1	\$43,334	\$5,300	EPS041	1	\$43,334	\$0	CCF69	1	\$43,334	\$0	14-11	1	\$43,334	0.000%	\$0	1	\$0	\$0	Si	\$5,300
838	CC	1006408914	PEDRAZA TANIA																	23030 1	29	\$1,256,667	\$201,100	EPS041	29	\$1,256,667	\$50,300	CCF69	29	\$1,256,667	\$50,300	14-11	29	\$1,256,667	1.044%	\$13,200	29	\$0	\$0	Si	\$314,900
839	CC	1085170716	PEDROZO LEDIS																	23030 1	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
840	CC	55168728	PEÑA MARY		X														X	23100 1	18	\$780,000	\$124,800	EPS005	18	\$780,000	\$31,200	CCF21	18	\$1,177,222	\$47,100	14-11	18	\$780,000	1.044%	\$8,200	18	\$0	\$0	Si	\$211,300
841	CC	51754220	PEÑUELA MARIA		X														X	23100 1	15	\$650,000	\$104,000	EPS010	15	\$650,000	\$26,000	CCF21	15	\$1,050,833	\$42,100	14-11	15	\$650,000	1.044%	\$6,800	15	\$0	\$0	Si	\$178,900
842	CC	35198064	PEREIRA DIANA	X	X														X	23030 1	23	\$996,667	\$159,500	EPS002	23	\$996,667	\$39,900	CCF21	23	\$1,137,500	\$45,500	14-11	23	\$996,667	1.044%	\$10,500	23	\$0	\$0	Si	\$255,400
843	CC	52282531	PEREZ DERLY																	25-14	30	\$1,300,000	\$208,000	EPS005	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
844	CC	1012376065	PEREZ JENNY		X														X	23020 1	6	\$260,000	\$41,600	EPS008	6	\$260,000	\$10,400	CCF21	6	\$362,916	\$14,600	14-11	6	\$260,000	1.044%	\$2,800	6	\$0	\$0	Si	\$69,400
845	CC	52750800	PEREZ JENNY																	23020 1	30	\$1,300,000	\$208,000	EPS017	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
846	CC	46360113	PEREZ MARIA																	25-14	30	\$1,300,000	\$208,000	EPS037	30	\$1,300,000	\$52,000	CCF10	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
847	CC	52622797	PEREZ MARIA																	23030 1	30	\$1,300,000	\$208,000	EPS017	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
848	CC	1065861496	PEREZ NELLY																	23020 1	30	\$1,300,000	\$208,000	EPS037	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
849	CC	1007296313	PEREZ YEIMMY										X							23030 1	1	\$43,334	\$5,300	EPSC34	1	\$43,334	\$0	CCF21	1	\$43,334	\$0	14-11	1	\$43,334	0.000%	\$0	1	\$0	\$0	Si	\$5,300
850	CC	1007296313	PEREZ YEIMMY																	23030 1	29	\$1,256,667	\$201,100	EPSC34	29	\$1,256,667	\$50,300	CCF21	29	\$1,256,667	\$50,300	14-11	29	\$1,256,667	1.044%	\$13,200	29	\$0	\$0	Si	\$314,900
851	CC	1115690645	PEREZ YEISON																	23030 1	30	\$1,300,000	\$208,000	EPS037	30	\$1,300,000	\$52,000	CCF69	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
852	CC	1018408114	PICO DIEGO		X															23020 1	19	\$823,334	\$131,800	EPS017	19	\$823,334	\$33,000	CCF21	19	\$823,334	\$33,000	14-11	19	\$823,334	2.436%	\$20,100	19	\$0	\$0	Si	\$217,900
853	CC	47442460	PIDIACHE EDITH																	23030 1	30	\$1,300,000	\$208,000	EPS041	30	\$1,300,000	\$52,000	CCF69	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
854	CC	1120385379	PINEDA BRANDON										X							25-14	1	\$43,334	\$5,300	EPS008	1	\$43,334	\$0	CCF21	1	\$43,334	\$0	14-11	1	\$43,334	0.000%	\$0	1	\$0	\$0	Si	\$5,300
855	CC	1120385379	PINEDA BRANDON																X	25-14	2	\$86,667	\$13,900	EPS008	2	\$86,667	\$3,500	CCF21	0	\$0	\$0	14-11	2	\$86,667	0.000%	\$0	0	\$0	\$0	Si	\$17,400
856	CC	1120385379	PINEDA BRANDON																	25-14	27	\$1,170,000	\$187,200	EPS008	27	\$1,170,000	\$46,800	CCF21	27	\$1,170,000	\$46,800	14-11	27	\$1,170,000	2.436%	\$28,600	27	\$0	\$0	Si	\$309,400
857	CC	1006783499	PINEDA GINA																	23030 1	30	\$1,300,000	\$208,000	EPS041	30	\$1,300,000	\$52,000	CCF68	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
858	CC	52007705	PIÑEROS BLANCA																	23030 1	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
859	CC	24120390	PIÑEROS SANDRA																	23030 1	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
860	CC	1053512707	PINTO JULY																	23030 1	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
861	CC	52466316	PINTOR MARISOL																	25-14	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
862	CC	35479623	PINZON MARTHA																	23030 1	30	\$1,300,000	\$208,000	EPS005	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
863	CC	23725145	PINZON ROSALBA										X							25-14	2	\$104,000	\$16,700	EPS037	2	\$104,000	\$4,200	CCF69	0	\$0	\$0	14-11	2	\$104,000	0.000%	\$0	0	\$0	\$0	Si	\$20,900

No.	Identificación	Nombre	ing	ret	ide	tae	tdp	tap	vsp	cor	vst	sln	lge	lma	vac	avp	vct	irl	vip	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Tarifa	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
864	CC 23725145	PINZON ROSALBA																		25-14	28	\$1,456,000	\$233,000	EPS037	28	\$1,456,000	\$58,300	CCF69	28	\$1,456,000	\$58,300	14-11	28	\$1,456,000	1.044%	\$15,300	28	\$0	\$0	Si	\$364,900
865	CC 65789502	POLOCHE IDALI																		25-14	30	\$1,300,000	\$208,000	EPS008	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
866	CC 40987095	POMARE ZORAIDA																		25-14	30	\$1,300,000	\$208,000	EPS037	30	\$1,300,000	\$52,000	CCF64	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
867	CC 51994351	PORRAS MARIA									X									25-14	30	\$1,397,416	\$223,600	EPS008	30	\$1,397,416	\$55,900	CCF21	30	\$1,397,416	\$55,900	14-11	30	\$1,397,416	2.436%	\$34,100	30	\$0	\$0	Si	\$369,500
868	CC 52122276	PORTELA SANDRA																		230301	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
869	CC 1022972299	POVEDA CLAUDIA																		25-14	30	\$1,300,000	\$208,000	EPS008	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
870	CC 53005960	PRADA FRANCIA																		230301	30	\$1,300,000	\$208,000	EPS008	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
871	CC 1022993573	PRIETO DIANA											X							231001	3	\$130,001	\$20,900	EPS037	3	\$130,001	\$5,300	CCF21	0	\$0	\$0	14-11	3	\$130,001	0.000%	\$0	0	\$0	\$0	Si	\$26,200
872	CC 1022993573	PRIETO DIANA																		231001	27	\$1,170,000	\$187,200	EPS037	27	\$1,170,000	\$46,800	CCF21	27	\$1,170,000	\$46,800	14-11	27	\$1,170,000	1.044%	\$12,300	27	\$0	\$0	Si	\$293,100
873	CC 1072189242	PRIETO GUSTAVO																		230201	30	\$1,300,000	\$208,000	EPS017	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	2.436%	\$31,700	30	\$0	\$0	Si	\$343,700
874	CC 1052402985	PUERTO LEIDY																		230301	30	\$1,300,000	\$208,000	EPS037	30	\$1,300,000	\$52,000	CCF10	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
875	CC 79467952	PULIDO JAVIER	X																X	25-14	15	\$650,000	\$104,000	EPS017	15	\$650,000	\$26,000	CCF21	15	\$1,052,638	\$42,200	14-11	15	\$650,000	2.436%	\$15,900	15	\$0	\$0	Si	\$188,100
876	CC 35531823	PULIDO MONICA																	X	231001	30	\$1,300,000	\$208,000	EPS017	30	\$1,300,000	\$52,000	CCF21	0	\$0	\$0	14-11	30	\$1,300,000	0.000%	\$0	0	\$0	\$0	Si	\$260,000
877	CC 52664256	PULIDO MONICA																		25-14	30	\$1,300,000	\$208,000	EPS017	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
878	CC 52950139	PULIDO OLGA	X																X	25-14	1	\$46,400	\$7,500	EPS017	1	\$46,400	\$1,900	CCF21	1	\$162,400	\$6,500	14-11	1	\$46,400	2.436%	\$1,200	1	\$0	\$0	Si	\$17,100
879	CC 52393570	PULIDO SANDRA																		230301	30	\$1,300,000	\$208,000	EPS008	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
880	CC 1072644266	QUECAN ANDREA										X								25-14	1	\$43,334	\$5,300	EPS005	1	\$43,334	\$0	CCF21	1	\$43,334	\$0	14-11	1	\$43,334	0.000%	\$0	1	\$0	\$0	Si	\$5,300
881	CC 1072644266	QUECAN ANDREA																		25-14	29	\$1,256,667	\$201,100	EPS005	29	\$1,256,667	\$50,300	CCF21	29	\$1,256,667	\$50,300	14-11	29	\$1,256,667	1.044%	\$13,200	29	\$0	\$0	Si	\$314,900
882	CC 6667838	QUICENO EDISON																		0	\$0	\$0	EPS025	30	\$1,300,000	\$52,000	CCF69	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	2.436%	\$31,700	30	\$0	\$0	Si	\$135,700	
883	CC 1023017190	QUIMBAY PAULA																		230301	30	\$1,300,000	\$208,000	EPS005	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
884	CC 39562579	QUIMBAYO ELIZABETH																		25-14	30	\$1,300,000	\$208,000	EPS005	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
885	CC 52009995	QUIÑONES CLARA																		230201	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
886	CC 59685873	QUIÑONES JANNET									X									230301	30	\$1,412,510	\$226,100	EPS002	30	\$1,412,510	\$56,600	CCF21	30	\$1,412,510	\$56,600	14-11	30	\$1,412,510	2.436%	\$34,500	30	\$0	\$0	Si	\$373,800
887	CC 52327193	QUIÑONES JOSEFA																		25-14	30	\$1,300,000	\$208,000	EPS037	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
888	CC 1014219850	QUINTERO CAMILO																		230201	30	\$1,700,000	\$272,000	EPS008	30	\$1,700,000	\$68,000	CCF21	30	\$1,700,000	\$68,000	14-11	30	\$1,700,000	0.522%	\$8,900	30	\$0	\$0	Si	\$416,900
889	CC 1128184896	QUINTO YUSELIT																		25-14	30	\$1,560,000	\$249,600	EPS037	30	\$1,560,000	\$62,400	CCF69	30	\$1,560,000	\$62,400	14-11	30	\$1,560,000	1.044%	\$16,300	30	\$0	\$0	Si	\$390,700
890	CC 53046743	QUIROGA ANDREA	X	X															X	231001	23	\$1,067,200	\$170,800	EPS002	23	\$1,067,200	\$42,700	CCF21	23	\$1,535,066	\$61,500	14-11	23	\$1,067,200	2.436%	\$26,000	23	\$0	\$0	Si	\$301,000
891	CC 9320046	QUIROGA SIERVO																		25-14	30	\$1,300,000	\$208,000	EPS037	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
892	CC 23782810	RABA ALIDA																		231001	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
893	CC 38015600	RADA LUGDI		X															X	25-14	1	\$43,334	\$7,000	EPS037	1	\$43,334	\$1,800	CCF21	1	\$469,445	\$18,800	14-11	1	\$43,334	1.044%	\$500	1	\$0	\$0	Si	\$28,100
894	CC 40385217	RAMIREZ CONSUELO																		230301	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF34	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
895	CC 1026296269	RAMIREZ DIANA										X								230301	1	\$46,400	\$5,600	EPS017	1	\$46,400	\$0	CCF21	1	\$46,400	\$0	14-11	1	\$46,400	0.000%	\$0	1	\$0	\$0	Si	\$5,600
896	CC 1026296269	RAMIREZ DIANA	X	X															X	230301	25	\$1,160,000	\$185,600	EPS017	25	\$1,160,000	\$46,400	CCF21	25	\$1,208,333	\$48,400	14-11	25	\$1,160,000	2.436%	\$28,300	25	\$0	\$0	Si	\$308,700
897	CC 1032377691	RAMIREZ EDWIN																		231001	30	\$1,300,000	\$208,000	EPS008	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	2.436%	\$31,700	30	\$0	\$0	Si	\$343,700
898	CC 1057783471	RAMIREZ LINA																		230201	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	2.436%	\$31,700	30	\$0	\$0	Si	\$343,700
899	CC 35473805	RAMIREZ LUZ																		230201	30	\$1,300,000	\$208,000	EPS037	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
900	CC 35473558	RAMIREZ MARIA	X																	0	\$0	\$0	EPS008	29	\$1,256,667	\$50,300	CCF21	29	\$1,256,667	\$50,300	14-11	29	\$1,256,667	1.044%	\$13,200	29	\$0	\$0	Si	\$113,800	
901	CC 66871760	RAMIREZ MARIA																		230301	30	\$1,300,000	\$208,000	EPS005	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
902	CC 3																																								

No.	Identificación	Nombre	ing	ret	ide	tae	tdp	tap	vsp	cor	vst	sln	lge	lma	vac	avp	vct	lri	vip	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Tarifa	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
904	CC 35528863	RAMIREZ SANDRA																		25-14	30	\$1,300,000	\$208,000	EPS017	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
905	CC 1019036136	RAMOS DIANA																		230201	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
906	CC 1050950198	RAMOS KAREM																		230301	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
907	CC 1053322406	RAMOS YULY																		230201	30	\$1,300,000	\$208,000	EPS017	30	\$1,300,000	\$52,000	CCF10	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
908	CC 1022929848	RANGEL ANDRES	X																X	230301	13	\$563,334	\$90,200	EPS002	13	\$563,334	\$22,600	CCF21	13	\$686,111	\$27,500	14-11	13	\$563,334	1.044%	\$5,900	13	\$0	\$0	Si	\$146,200
909	CC 40392075	RAQUEJO SANDRA																		230201	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF34	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
910	CC 73375847	REBOLLEDO JORGE									X									25-14	30	\$1,350,870	\$216,200	EPS002	30	\$1,350,870	\$54,100	CCF21	30	\$1,350,870	\$54,100	14-11	30	\$1,350,870	2.436%	\$33,000	30	\$0	\$0	Si	\$357,400
911	CC 1037324686	RESTREPO LUZ																		231001	30	\$1,300,000	\$208,000	EPSC34	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
912	CC 51892327	REY PATRICIA																		25-14	30	\$1,300,000	\$208,000	EPSC34	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
913	CC 1031642480	REYES BRAYAN	X																X	230301	15	\$650,000	\$104,000	EPS002	15	\$650,000	\$26,000	CCF21	15	\$1,050,833	\$42,100	14-11	15	\$650,000	2.436%	\$15,900	15	\$0	\$0	Si	\$188,000
914	CC 39745362	REYES CLAUDIA																		0		\$0	\$0	EPS017	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$117,600
915	CC 1121944872	REYES INGRID																		25-14	30	\$1,420,000	\$227,200	EPS005	30	\$1,420,000	\$56,800	CCF34	30	\$1,420,000	\$56,800	14-11	30	\$1,420,000	0.522%	\$7,500	30	\$0	\$0	Si	\$348,300
916	CC 52458560	REYES MARCELA																		230301	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
917	CC 21190700	REYES MARTHA										X								230301	1	\$43,334	\$5,300	EPS017	1	\$43,334	\$0	CCF21	1	\$43,334	\$0	14-11	1	\$43,334	0.000%	\$0	1	\$0	\$0	Si	\$5,300
918	CC 21190700	REYES MARTHA																		230301	29	\$1,256,667	\$201,100	EPS017	29	\$1,256,667	\$50,300	CCF21	29	\$1,256,667	\$50,300	14-11	29	\$1,256,667	1.044%	\$13,200	29	\$0	\$0	Si	\$314,900
919	CC 1072638195	REYES NIDIA																		230201	30	\$1,300,000	\$208,000	EPS005	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
920	CC 35477185	REYES OLGA																		230301	30	\$1,300,000	\$208,000	EPS005	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
921	CC 1116546039	REYES SARA																		230301	30	\$1,560,000	\$249,600	EPSC25	30	\$1,560,000	\$62,400	CCF69	30	\$1,560,000	\$62,400	14-11	30	\$1,560,000	1.044%	\$16,300	30	\$0	\$0	Si	\$390,700
922	CC 46454727	RIANO FRANCY																		230301	30	\$1,300,000	\$208,000	EPS005	30	\$1,300,000	\$52,000	CCF69	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
923	CC 52271544	RIANO MARY																		230301	30	\$1,300,000	\$208,000	EPS008	30	\$1,300,000	\$52,000	CCF10	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
924	CC 51969308	RICO LUCILA										X								25-14	1	\$43,334	\$5,300	EPS017	1	\$43,334	\$0	CCF21	1	\$43,334	\$0	14-11	1	\$43,334	0.000%	\$0	1	\$0	\$0	Si	\$5,300
925	CC 51969308	RICO LUCILA																		25-14	29	\$1,256,667	\$201,100	EPS017	29	\$1,256,667	\$50,300	CCF21	29	\$1,256,667	\$50,300	14-11	29	\$1,256,667	1.044%	\$13,200	29	\$0	\$0	Si	\$314,900
926	CC 53048828	RINCON ANA																		25-14	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
927	CC 1074191308	RINCON ANGELICA	X																X	231001	15	\$650,000	\$104,000	EPS017	15	\$650,000	\$26,000	CCF21	15	\$839,583	\$33,600	14-11	15	\$650,000	1.044%	\$6,800	15	\$0	\$0	Si	\$170,400
928	CC 1016077042	RINCON JEIMY										X								230301	1	\$43,334	\$5,300	EPS005	1	\$43,334	\$0	CCF21	1	\$43,334	\$0	14-11	1	\$43,334	0.000%	\$0	1	\$0	\$0	Si	\$5,300
929	CC 1016077042	RINCON JEIMY										X								230301	2	\$86,667	\$10,500	EPS005	2	\$86,667	\$0	CCF21	2	\$86,667	\$0	14-11	2	\$86,667	0.000%	\$0	2	\$0	\$0	Si	\$10,500
930	CC 1016077042	RINCON JEIMY																		230301	27	\$1,170,000	\$187,200	EPS005	27	\$1,170,000	\$46,800	CCF21	27	\$1,170,000	\$46,800	14-11	27	\$1,170,000	1.044%	\$12,300	27	\$0	\$0	Si	\$293,100
931	CC 39736750	RINCON LUZ											X							231001	1	\$43,334	\$7,000	EPS008	1	\$43,334	\$1,800	CCF21	0	\$0	\$0	14-11	1	\$43,334	0.000%	\$0	0	\$0	\$0	Si	\$8,800
932	CC 39736750	RINCON LUZ																		231001	29	\$1,256,667	\$201,100	EPS008	29	\$1,256,667	\$50,300	CCF21	29	\$1,256,667	\$50,300	14-11	29	\$1,256,667	1.044%	\$13,200	29	\$0	\$0	Si	\$314,900
933	CC 1116796103	RINCON PAOLA	X																X	25-14	25	\$1,083,334	\$173,400	EPS005	25	\$1,083,334	\$43,400	CCF67	25	\$1,273,820	\$51,000	14-11	25	\$1,083,334	1.044%	\$11,400	25	\$0	\$0	Si	\$279,200
934	CC 80383011	RINCON RAUL																		230301	30	\$1,300,000	\$208,000	EPS005	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	2.436%	\$31,700	30	\$0	\$0	Si	\$343,700
935	CC 52899523	RINCON SANDRA																		25-14	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
936	CC 1033789944	RIVAS JUAN																		230201	30	\$1,300,000	\$208,000	EPS010	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
937	CC 51899993	RIVERA ANA																		25-14	30	\$1,300,000	\$208,000	EPS005	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
938	CC 52224428	RIVERA CLAUDIA	X																X	230201	15	\$650,000	\$104,000	EPS008	15	\$650,000	\$26,000	CCF21	15	\$1,050,833	\$42,100	14-11	15	\$650,000	1.044%	\$6,800	15	\$0	\$0	Si	\$178,900
939	CC 3179950	RIVERA JOSE																		25-14	30	\$1,300,000	\$208,000	EPS017	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	2.436%	\$31,700	30	\$0	\$0	Si	\$343,700
940	CC 47431478	RIVERA MARIBEL																		230301	30	\$1,300,000	\$208,000	EPSC25	30	\$1,300,000	\$52,000	CCF69	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
941	CC 46672589	RIVEROS ZANDRA																		230301	30	\$1,300,000	\$208,000	EPS037	30	\$1,300,000	\$52,000	CCF10	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
942	CC 46458245																																								

No.	Identificación	Nombre	ing	ret	ide	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Tarifa	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
943	CC	35393388	ROA ADRIANA																	230201	30	\$1,300,000	\$208,000	EPS008	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
944	CC	39562086	ROA ALICIA																	230301	30	\$1,300,000	\$208,000	EPS017	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
945	CC	17322522	ROCHA EDUIN																	25-14	30	\$1,300,000	\$208,000	EPS005	30	\$1,300,000	\$52,000	CCF34	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	2.436%	\$31,700	30	\$0	\$0	Si	\$343,700
946	CC	35519433	ROCHA YOLANDA																	0		\$0	\$0	EPS017	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$117,600
947	CC	20750669	RODRIGUEZ ALBA																	25-14	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
948	CC	1010107159	RODRIGUEZ BRAYAN								X									230201	30	\$1,350,870	\$216,200	EPS002	30	\$1,350,870	\$54,100	CCF21	30	\$1,350,870	\$54,100	14-11	30	\$1,350,870	2.436%	\$33,000	30	\$0	\$0	Si	\$357,400
949	CC	1033794558	RODRIGUEZ CAMILO																	230201	30	\$1,392,000	\$222,800	EPS005	30	\$1,392,000	\$55,700	CCF21	30	\$1,392,000	\$55,700	14-11	30	\$1,392,000	1.044%	\$14,600	30	\$0	\$0	Si	\$348,800
950	CC	52664143	RODRIGUEZ DEISY									X								231001	1	\$43,334	\$5,300	EPS017	1	\$43,334	\$0	CCF21	1	\$43,334	\$0	14-11	1	\$43,334	0.000%	\$0	1	\$0	\$0	Si	\$5,300
951	CC	52664143	RODRIGUEZ DEISY																	231001	29	\$1,256,667	\$201,100	EPS017	29	\$1,256,667	\$50,300	CCF21	29	\$1,256,667	\$50,300	14-11	29	\$1,256,667	1.044%	\$13,200	29	\$0	\$0	Si	\$314,900
952	CC	53102685	RODRIGUEZ DEISY										X							230301	3	\$130,001	\$20,900	EPS017	3	\$130,001	\$5,300	CCF21	0	\$0	\$0	14-11	3	\$130,001	0.000%	\$0	0	\$0	\$0	Si	\$26,200
953	CC	53102685	RODRIGUEZ DEISY																	230301	27	\$1,170,000	\$187,200	EPS017	27	\$1,170,000	\$46,800	CCF21	27	\$1,170,000	\$46,800	14-11	27	\$1,170,000	1.044%	\$12,300	27	\$0	\$0	Si	\$293,100
954	CC	39657381	RODRIGUEZ DELCY	X	X						X								X	231001	23	\$1,022,102	\$163,600	EPS002	23	\$1,022,102	\$40,900	CCF21	23	\$1,459,046	\$58,400	14-11	23	\$1,022,102	1.044%	\$10,700	23	\$0	\$0	Si	\$273,600
955	CC	1072647774	RODRIGUEZ DIANA																	230301	30	\$1,300,000	\$208,000	EPS008	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
956	CC	39619102	RODRIGUEZ FANNY	X															X	230301	18	\$780,000	\$124,800	EPS002	18	\$780,000	\$31,200	CCF21	18	\$1,177,222	\$47,100	14-11	18	\$780,000	1.044%	\$8,200	18	\$0	\$0	Si	\$211,300
957	CC	52123025	RODRIGUEZ FANNY																	230301	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
958	CC	1010183620	RODRIGUEZ GISELA									X								230201	2	\$86,667	\$10,500	EPS002	2	\$86,667	\$0	CCF21	2	\$86,667	\$0	14-11	2	\$86,667	0.000%	\$0	2	\$0	\$0	Si	\$10,500
959	CC	1010183620	RODRIGUEZ GISELA										X							230201	9	\$390,000	\$62,400	EPS002	9	\$390,000	\$15,600	CCF21	0	\$0	\$0	14-11	9	\$390,000	0.000%	\$0	0	\$0	\$0	Si	\$78,000
960	CC	1010183620	RODRIGUEZ GISELA										X							230201	19	\$823,334	\$131,800	EPS002	19	\$823,334	\$33,000	CCF21	0	\$0	\$0	14-11	19	\$823,334	0.000%	\$0	0	\$0	\$0	Si	\$164,800
961	CC	52487450	RODRIGUEZ GLADYS																	231001	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
962	CC	39750370	RODRIGUEZ ISABEL																	230201	30	\$1,300,000	\$208,000	EPS010	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
963	CC	1070973811	RODRIGUEZ IVANNA																	25-14	30	\$1,300,000	\$208,000	EPS008	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
964	CC	1122135955	RODRIGUEZ JINETH																	230301	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF34	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
965	CC	35254780	RODRIGUEZ JOHANA																	230201	30	\$1,300,000	\$208,000	EPS037	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
966	CC	1064709645	RODRIGUEZ JOSE								X									230201	30	\$1,574,348	\$251,900	EPS005	30	\$1,574,348	\$63,000	CCF34	30	\$1,574,348	\$63,000	14-11	30	\$1,574,348	2.436%	\$38,400	30	\$0	\$0	Si	\$416,300
967	CC	1121965877	RODRIGUEZ JULY																	230201	30	\$1,420,000	\$227,200	EPS002	30	\$1,420,000	\$56,800	CCF34	30	\$1,420,000	\$56,800	14-11	30	\$1,420,000	0.522%	\$7,500	30	\$0	\$0	Si	\$348,300
968	CC	1023948805	RODRIGUEZ LAURA																	230201	30	\$1,300,000	\$208,000	EPS005	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	2.436%	\$31,700	30	\$0	\$0	Si	\$343,700
969	CC	35393256	RODRIGUEZ LIDYA																	25-14	30	\$1,392,000	\$222,800	EPS017	30	\$1,392,000	\$55,700	CCF21	30	\$1,392,000	\$55,700	14-11	30	\$1,392,000	2.436%	\$34,000	30	\$0	\$0	Si	\$368,200
970	CC	1003691366	RODRIGUEZ LIZETH																	230301	30	\$1,300,000	\$208,000	EPS017	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
971	CC	35526052	RODRIGUEZ LUZ																	230201	30	\$1,300,000	\$208,000	EPS017	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
972	CC	39614638	RODRIGUEZ MARIA																	0		\$0	\$0	EPS005	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$117,600
973	CC	47427899	RODRIGUEZ MARIA																	25-14	30	\$1,300,000	\$208,000	EPS005	30	\$1,300,000	\$52,000	CCF69	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
974	CC	52860455	RODRIGUEZ MARIA						X											230201	30	\$1,346,000	\$215,400	EPS005	30	\$1,346,000	\$53,900	CCF21	30	\$1,346,000	\$53,900	14-11	30	\$1,346,000	1.044%	\$14,100	30	\$0	\$0	Si	\$337,300
975	CC	51951255	RODRIGUEZ MARTHA																	230201	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
976	CC	52270950	RODRIGUEZ MARTHA																	231001	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
977	CC	52389837	RODRIGUEZ MARTHA	X																25-14	5	\$216,667	\$34,700	EPS005	5	\$216,667	\$8,700	CCF21	5	\$216,667	\$8,700	14-11	5	\$216,667	1.044%	\$2,300	5	\$0	\$0	Si	\$54,400
978	CC	79259582	RODRIGUEZ MILTON																	25-14	30	\$1,300,000	\$208,000	EPS005	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
979	CC	1072168077	RODRIGUEZ PAULA																	230301	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
980	CC	28838571	RODRIGUEZ ROSALBA																	25-14	30	\$1,300,000	\$208,000	EPS005	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,							

No.	Identificación	Nombre	ing	ret	de	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Tarifa	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
981	CC	52285661	RODRIGUEZ RUTH	X															X	230201	18	\$780,000	\$124,800	EPS002	18	\$780,000	\$31,200	CCF21	18	\$881,111	\$35,300	14-11	18	\$780,000	1.044%	\$8,200	18	\$0	\$0	Si	\$199,500
982	CC	53065266	RODRIGUEZ SONIA																	231001	30	\$1,300,000	\$208,000	EPS008	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
983	CC	1026262200	RODRIGUEZ YENIFER																	230201	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
984	CC	1023932164	RODRIGUEZ YINA																	230301	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
985	CC	64703802	RODRIGUEZ YORMA																	230201	30	\$1,300,000	\$208,000	EPS017	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
986	CC	65554917	ROJAS BLANCA																	230301	30	\$1,300,000	\$208,000	EPS005	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
987	CC	49660994	ROJAS DALCY																	25-14	30	\$1,300,000	\$208,000	EPS037	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
988	CC	52436317	ROJAS DEISY										X							230201	2	\$86,667	\$13,900	EPS017	2	\$86,667	\$3,500	CCF21	0	\$0	\$0	14-11	2	\$86,667	0.000%	\$0	0	\$0	\$0	Si	\$17,400
989	CC	52436317	ROJAS DEISY																	230201	28	\$1,213,334	\$194,200	EPS017	28	\$1,213,334	\$48,600	CCF21	28	\$1,213,334	\$48,600	14-11	28	\$1,213,334	1.044%	\$12,700	28	\$0	\$0	Si	\$304,100
990	CC	1069744433	ROJAS DIANA	X															X	25-14	30	\$1,300,000	\$208,000	EPS041	30	\$1,300,000	\$52,000	CCF68	30	\$1,733,333	\$69,400	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$343,000
991	CC	1121859083	ROJAS DIANA																	230201	30	\$1,300,000	\$208,000	EPS037	30	\$1,300,000	\$52,000	CCF34	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
992	CC	40340900	ROJAS DIANA																	230301	30	\$1,300,000	\$208,000	EPS008	30	\$1,300,000	\$52,000	CCF34	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
993	CC	52905395	ROJAS EDNA																	230301	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
994	CC	51849454	ROJAS ELSA																	231001	30	\$1,300,000	\$208,000	EPS005	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
995	CC	80878287	ROJAS JONATHAN																	230301	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	2.436%	\$31,700	30	\$0	\$0	Si	\$343,700
996	CC	1015996068	ROJAS LUISA																	230301	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
997	CC	1118168035	ROJAS LUZ										X							230301	4	\$173,334	\$27,800	EPS002	4	\$173,334	\$7,000	CCF21	0	\$0	\$0	14-11	4	\$173,334	0.000%	\$0	0	\$0	\$0	Si	\$34,800
998	CC	1118168035	ROJAS LUZ																	230301	26	\$1,126,667	\$180,300	EPS002	26	\$1,126,667	\$45,100	CCF21	26	\$1,126,667	\$45,100	14-11	26	\$1,126,667	1.044%	\$11,800	26	\$0	\$0	Si	\$282,300
999	CC	1010198784	ROJAS YERALDYN																	230301	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
1000	CC	1026292672	ROMERO ANGIE																	230301	30	\$1,300,000	\$208,000	EPS017	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
1001	CC	1133839056	ROMERO CLAUDIA																	230301	30	\$1,300,000	\$208,000	EPS017	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
1002	CC	20933003	ROMERO DARY												X					230301	5	\$216,667	\$34,700	EPS042	5	\$216,667	\$8,700	CCF21	5	\$216,667	\$8,700	14-11	5	\$216,667	0.000%	\$0	5	\$0	\$0	Si	\$52,100
1003	CC	20933003	ROMERO DARY																	230301	25	\$1,083,334	\$173,400	EPS042	25	\$1,083,334	\$43,400	CCF21	25	\$1,083,334	\$43,400	14-11	25	\$1,083,334	1.044%	\$11,400	25	\$0	\$0	Si	\$271,600
1004	CC	52099996	ROMERO DIANA										X							25-14	2	\$92,800	\$14,900	EPS005	2	\$92,800	\$3,800	CCF21	0	\$0	\$0	14-11	2	\$92,800	0.000%	\$0	0	\$0	\$0	Si	\$18,700
1005	CC	52099996	ROMERO DIANA	X															X	25-14	16	\$742,400	\$118,800	EPS005	16	\$742,400	\$29,700	CCF21	16	\$1,167,733	\$46,800	14-11	16	\$742,400	2.436%	\$18,100	16	\$0	\$0	Si	\$213,400
1006	CC	52998459	ROMERO FLOR																	25-14	30	\$1,300,000	\$208,000	EPS041	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
1007	CC	21229940	ROMERO JACINTA										X							0	\$0	\$0	EPS002	1	\$43,334	\$0	CCF34	1	\$43,334	\$0	14-11	1	\$43,334	0.000%	\$0	1	\$0	\$0	Si	\$0	
1008	CC	21229940	ROMERO JACINTA																	0	\$0	\$0	EPS002	29	\$1,256,667	\$50,300	CCF34	29	\$1,256,667	\$50,300	14-11	29	\$1,256,667	1.044%	\$13,200	29	\$0	\$0	Si	\$113,800	
1009	CC	21134120	ROMERO LUCILA																	0	\$0	\$0	EPS005	30	\$1,300,000	\$52,000	CCF69	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$117,600	
1010	CC	40217740	ROMERO MARTHA																	230201	30	\$1,300,000	\$208,000	EPS037	30	\$1,300,000	\$52,000	CCF34	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
1011	CC	1022936217	ROMERO OLGA	X															X	230301	15	\$650,000	\$104,000	EPS002	15	\$650,000	\$26,000	CCF21	15	\$1,056,250	\$42,300	14-11	15	\$650,000	1.044%	\$6,800	15	\$0	\$0	Si	\$179,100
1012	CC	1115850281	ROMERO OLGA																	25-14	30	\$1,300,000	\$208,000	EPSC25	30	\$1,300,000	\$52,000	CCF69	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
1013	CC	1001893801	ROMERO OSWALDO																	230301	30	\$1,300,000	\$208,000	EPS017	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	2.436%	\$31,700	30	\$0	\$0	Si	\$343,700
1014	CC	1053323631	RONCANCIO DIANA																	230301	30	\$1,300,000	\$208,000	EPS037	30	\$1,300,000	\$52,000	CCF10	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
1015	CC	9657517	ROSAS GUILLAR																	230301	30	\$1,300,000	\$208,000	EPSC25	30	\$1,300,000	\$52,000	CCF69	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
1016	CC	40776437	ROSERO MARLENY	X															X	230201	15	\$650,000	\$104,000	EPS002	15	\$650,000	\$26,000	CCF21	15	\$1,056,250	\$42,300	14-11	15	\$650,000	1.044%	\$6,800	15	\$0	\$0	Si	\$179,100
1017	CC	51813049	RUBIANO BLANCA																	25-14	30	\$1,300,000	\$208,000	EPS017	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
1018	CC	79401269	RUBIANO MISAEL																	25-14	30	\$1,300,000	\$208,000	EPS017	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	2.436%	\$31,700	30	\$0	\$0	Si	\$343,700

No.	Identificación	Nombre	ing	ret	de	tae	tdp	tap	vsp	cor	vst	sln	lge	lma	vac	avp	vct	lri	vip	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Tarifa	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
1019	CC 1106739401	RUBIO DIANA																		23020 1	30	\$1,392,000	\$222,800	EPS017	30	\$1,392,000	\$55,700	CCF21	30	\$1,392,000	\$55,700	14-11	30	\$1,392,000	1.044%	\$14,600	30	\$0	\$0	Si	\$348,800
1020	CC 24212837	RUBIO LUZ																		25-14	30	\$1,300,000	\$208,000	EPS017	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
1021	CC 1099546518	RUBIO SANDRA																		23030 1	30	\$1,300,000	\$208,000	EPSC34	30	\$1,300,000	\$52,000	CCF34	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
1022	CC 1072642958	RUENDES XIMENA																		23020 1	30	\$1,300,000	\$208,000	ESSC07	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
1023	CC 52234072	RUIZ ANA																		23020 1	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
1024	CC 52290975	RUIZ FABIOLA										X								23030 1	1	\$43,334	\$5,300	EPS002	1	\$43,334	\$0	CCF21	1	\$43,334	\$0	14-11	1	\$43,334	0.000%	\$0	1	\$0	\$0	Si	\$5,300
1025	CC 52290975	RUIZ FABIOLA																		23030 1	29	\$1,256,667	\$201,100	EPS002	29	\$1,256,667	\$50,300	CCF21	29	\$1,256,667	\$50,300	14-11	29	\$1,256,667	1.044%	\$13,200	29	\$0	\$0	Si	\$314,900
1026	CC 52832756	RUIZ FLOR																		23020 1	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
1027	CC 52371951	RUIZ JOHANA																		23030 1	30	\$1,300,000	\$208,000	EPS008	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
1028	CC 1136911313	RUIZ LEIDY																		23030 1	30	\$1,300,000	\$208,000	EPS008	30	\$1,300,000	\$52,000	CCF10	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
1029	CC 26323868	RUIZ LUZ																		25-14	30	\$1,300,000	\$208,000	EPS037	30	\$1,300,000	\$52,000	CCF29	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
1030	CC 52748205	RUIZ MARIA											X							25-14	1	\$43,334	\$7,000	EPS008	1	\$43,334	\$1,800	CCF21	0	\$0	\$0	14-11	1	\$43,334	0.000%	\$0	0	\$0	\$0	Si	\$8,800
1031	CC 52748205	RUIZ MARIA											X							25-14	3	\$130,001	\$20,900	EPS008	3	\$130,001	\$5,300	CCF21	0	\$0	\$0	14-11	3	\$130,001	0.000%	\$0	0	\$0	\$0	Si	\$26,200
1032	CC 52748205	RUIZ MARIA		X															X	25-14	14	\$606,667	\$97,100	EPS008	14	\$606,667	\$24,300	CCF21	14	\$1,000,278	\$40,100	14-11	14	\$606,667	1.044%	\$6,400	14	\$0	\$0	Si	\$167,900
1033	CC 40369376	RUIZ PAULINA																		25-14	30	\$1,300,000	\$208,000	EPS037	30	\$1,300,000	\$52,000	CCF68	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
1034	CC 52635386	SAAVEDRA ESPERANZA	X																	25-14	24	\$1,040,000	\$166,400	EPS017	24	\$1,040,000	\$41,600	CCF21	24	\$1,040,000	\$41,600	14-11	24	\$1,040,000	1.044%	\$10,900	24	\$0	\$0	Si	\$260,500
1035	CC 39620755	SAAVEDRA MARGARITA																		23030 1	30	\$1,300,000	\$208,000	EPS017	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
1036	CC 20476916	SABOGAL MARIA									X									23100 1	30	\$1,397,416	\$223,600	EPS002	30	\$1,397,416	\$55,900	CCF21	30	\$1,397,416	\$55,900	14-11	30	\$1,397,416	2.436%	\$34,100	30	\$0	\$0	Si	\$369,500
1037	CC 1003748779	SAENZ BRAYAN									X									23030 1	30	\$1,350,870	\$216,200	EPS017	30	\$1,350,870	\$54,100	CCF21	30	\$1,350,870	\$54,100	14-11	30	\$1,350,870	2.436%	\$33,000	30	\$0	\$0	Si	\$357,400
1038	CC 1013685582	SAENZ DELVIS		X															X	23030 1	15	\$650,000	\$104,000	EPS017	15	\$650,000	\$26,000	CCF21	15	\$1,056,250	\$42,300	14-11	15	\$650,000	2.436%	\$15,900	15	\$0	\$0	Si	\$188,200
1039	CC 79909792	SAENZ PEDRO																		25-14	30	\$1,392,000	\$222,800	EPS010	30	\$1,392,000	\$55,700	CCF21	30	\$1,392,000	\$55,700	14-11	30	\$1,392,000	1.044%	\$14,600	30	\$0	\$0	Si	\$348,800
1040	CC 53080936	SAGUN YULY																		23020 1	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
1041	CC 53043450	SALAMANCA JENNY																		23030 1	30	\$1,300,000	\$208,000	EPS037	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
1042	CC 52374078	SALAMANCA MARIA																		23030 1	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
1043	CC 52094335	SALAZAR MARIA																		25-14	30	\$1,300,000	\$208,000	EPS017	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
1044	CC 40332968	SALAZAR SULEY																		23030 1	30	\$1,300,000	\$208,000	CCFC55	30	\$1,300,000	\$52,000	CCF34	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
1045	CC 1006002644	SALCEDO DALIDA		X																23030 1	1	\$52,000	\$8,400	EPS017	1	\$52,000	\$2,100	CCF21	1	\$52,000	\$2,100	14-11	1	\$52,000	1.044%	\$600	1	\$0	\$0	Si	\$13,200
1046	CC 1026586988	SALGADO DUVAN										X								23030 1	1	\$43,334	\$5,300	EPS017	1	\$43,334	\$0	CCF21	1	\$43,334	\$0	14-11	1	\$43,334	0.000%	\$0	1	\$0	\$0	Si	\$5,300
1047	CC 1026586988	SALGADO DUVAN									X									23030 1	29	\$1,307,537	\$209,300	EPS017	29	\$1,307,537	\$52,400	CCF21	29	\$1,307,537	\$52,400	14-11	29	\$1,307,537	2.436%	\$31,900	29	\$0	\$0	Si	\$346,000
1048	CC 39643271	SALINAS MARIA																		25-14	30	\$1,300,000	\$208,000	EPS008	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
1049	CC 1048437258	SALTARIN INGRIS																		23030 1	30	\$1,300,000	\$208,000	EPS017	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
1050	CC 1047381118	SALTARIN LIUBETH																		23030 1	30	\$1,300,000	\$208,000	EPS037	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
1051	CC 1010202969	SAMBONI JESICA																		23020 1	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
1052	CC 1004323795	SAMPER GLENDY	X																	23030 1	18	\$780,000	\$124,800	EPS041	18	\$780,000	\$31,200	CCF21	18	\$780,000	\$31,200	14-11	18	\$780,000	1.044%	\$8,200	18	\$0	\$0	Si	\$195,400
1053	CC 20532084	SANABRIA AMANDA																		25-14	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF34	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
1054	CC 52814929	SANABRIA LUZ																		25-14	30	\$1,300,000	\$208,000	EPS017	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	2.436%	\$31,700	30	\$0	\$0	Si	\$343,700
1055	CC 47430179	SANABRIA MIREYA																		23030 1	30	\$1,300,000	\$208,000	EPS005	30	\$1,300,000	\$52,000	CCF69	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
1056	CC 1061742186	SANCHEZ ANGELICA											X							23030 1	30	\$1,300,001	\$208,100	EPS005	30	\$1,300,001	\$52,100	CCF21	0	\$0											

Planilla Resumen

No.	Identificación	Nombre	ing	ret	de	tae	tdp	tap	vsp	cor	vst	sln	lge	lma	vac	avp	vct	irl	vip	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Tarifa	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
1058	CC	35533080	SANCHEZ GABRIELA																	230301	30	\$1,300,000	\$208,000	EPS005	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
1059	CC	1020721927	SANCHEZ LIA	X															X	230301	19	\$823,334	\$131,800	EPS002	19	\$823,334	\$33,000	CCF21	19	\$1,236,806	\$49,500	14-11	19	\$823,334	1.044%	\$8,600	19	\$0	\$0	Si	\$222,900
1060	CC	52437654	SANCHEZ LUZ																	25-14	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
1061	CC	40987936	SANCHEZ MISS	X																25-14	17	\$736,667	\$117,900	EPS005	17	\$736,667	\$29,500	CCF64	17	\$736,667	\$29,500	14-11	17	\$736,667	1.044%	\$7,700	17	\$0	\$0	Si	\$184,600
1062	CC	1112301976	SANCHEZ NERY																	230201	30	\$1,300,000	\$208,000	EPS008	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
1063	CC	1116780271	SANCHEZ SACHA	X															X	230301	25	\$1,083,334	\$173,400	EPS037	25	\$1,083,334	\$43,400	CCF67	25	\$1,273,820	\$51,000	14-11	25	\$1,083,334	1.044%	\$11,400	25	\$0	\$0	Si	\$279,200
1064	CC	39576097	SANCHEZ SANDRA																	230301	30	\$1,300,000	\$208,000	EPS008	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
1065	CC	32796642	SANCHEZ SUGEIDY								X									231001	30	\$1,389,531	\$222,400	EPS008	30	\$1,389,531	\$55,600	CCF21	30	\$1,389,531	\$55,600	14-11	30	\$1,389,531	2.436%	\$33,900	30	\$0	\$0	Si	\$367,500
1066	CC	46646023	SANCHEZ YANET																	230301	30	\$1,300,000	\$208,000	EPS037	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
1067	CC	1012337419	SANCHEZ YULI									X								230201	1	\$52,000	\$6,300	EPS008	1	\$52,000	\$0	CCF21	1	\$52,000	\$0	14-11	1	\$52,000	0.000%	\$0	1	\$0	\$0	Si	\$6,300
1068	CC	1012337419	SANCHEZ YULI																	230201	29	\$1,508,000	\$241,300	EPS008	29	\$1,508,000	\$60,400	CCF21	29	\$1,508,000	\$60,400	14-11	29	\$1,508,000	1.044%	\$15,800	29	\$0	\$0	Si	\$377,900
1069	CC	40022832	SANDOVAL ALBA																	230301	30	\$1,300,000	\$208,000	EPS037	30	\$1,300,000	\$52,000	CCF10	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
1070	CC	39614047	SANDOVAL CLAUDIA																	25-14	30	\$1,300,000	\$208,000	EPS017	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
1071	CC	1043611578	SANJUANELO CARMENSA									X								230301	1	\$43,334	\$5,300	EPS037	1	\$43,334	\$0	CCF21	1	\$43,334	\$0	14-11	1	\$43,334	0.000%	\$0	1	\$0	\$0	Si	\$5,300
1072	CC	1043611578	SANJUANELO CARMENSA										X							230301	3	\$130,001	\$20,900	EPS037	3	\$130,001	\$5,300	CCF21	0	\$0	\$0	14-11	3	\$130,001	0.000%	\$0	0	\$0	\$0	Si	\$26,200
1073	CC	1043611578	SANJUANELO CARMENSA																	230301	26	\$1,126,667	\$180,300	EPS037	26	\$1,126,667	\$45,100	CCF21	26	\$1,126,667	\$45,100	14-11	26	\$1,126,667	1.044%	\$11,800	26	\$0	\$0	Si	\$282,300
1074	CC	1106892043	SANTANA YERSON																	230301	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF48	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	2.436%	\$31,700	30	\$0	\$0	Si	\$343,700
1075	CC	1061764530	SANTIAGO SORAYA	X																25-14	30	\$1,300,000	\$208,000	MIN002	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
1076	CC	52753192	SANTOS SANDRA	X															X	230201	15	\$650,000	\$104,000	EPS010	15	\$650,000	\$26,000	CCF21	15	\$991,250	\$39,700	14-11	15	\$650,000	1.044%	\$6,800	15	\$0	\$0	Si	\$176,500
1077	CC	1024591264	SANTOS WBUEIMAR	X																25-14	30	\$1,300,000	\$208,000	EPS017	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	2.436%	\$31,700	30	\$0	\$0	Si	\$343,700
1078	CC	1007167824	SANTOS YORLY	X															X	230301	25	\$1,083,334	\$173,400	EPS005	25	\$1,083,334	\$43,400	CCF67	25	\$1,273,820	\$51,000	14-11	25	\$1,083,334	1.044%	\$11,400	25	\$0	\$0	Si	\$279,200
1079	CC	1122269040	SARMIENTO MARIA																	230201	30	\$1,300,000	\$208,000	EPSIC5	30	\$1,300,000	\$52,000	CCF65	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	2.436%	\$31,700	30	\$0	\$0	Si	\$343,700
1080	CC	20677344	SARMIENTO MARIA																	25-14	30	\$1,300,000	\$208,000	EPS037	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
1081	CC	40987790	SARMIENTO NELCY																	25-14	30	\$1,300,000	\$208,000	EPS005	30	\$1,300,000	\$52,000	CCF64	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
1082	CC	52298446	SEGURA MARTA																	231001	30	\$1,300,000	\$208,000	EPS008	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
1083	CC	52099600	SEPULVEDA YUDY																	230301	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
1084	CC	1065880128	SERPA JAIDER																	230301	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	2.436%	\$31,700	30	\$0	\$0	Si	\$343,700
1085	CC	53079753	SERRANO DIANA																	230201	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
1086	CC	28866450	SERRANO MERY																	230301	30	\$1,300,000	\$208,000	EPS017	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
1087	CC	35498058	SEVILLANO MARIA																		0	\$0	\$0	EPS002	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$117,600
1088	CC	1070990133	SIERRA MARIA																	230301	30	\$1,392,000	\$222,800	EPS008	30	\$1,392,000	\$55,700	CCF21	30	\$1,392,000	\$55,700	14-11	30	\$1,392,000	2.436%	\$34,000	30	\$0	\$0	Si	\$368,200
1089	CC	79417581	SOCHA JORGE																	25-14	30	\$1,300,000	\$208,000	EPS010	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	2.436%	\$31,700	30	\$0	\$0	Si	\$343,700
1090	CC	1052390690	SOLANO JENNY																	230301	30	\$1,300,000	\$208,000	EPS005	30	\$1,300,000	\$52,000	CCF10	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
1091	CC	1002426440	SORACA ELIAN																	230201	30	\$1,300,000	\$208,000	EPS041	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
1092	CC	1005929756	SOSA LUZ								X									230301	30	\$1,364,944	\$218,400	EPS017	30	\$1,364,944	\$54,600	CCF48	30	\$1,364,944	\$54,600	14-11	30	\$1,364,944	2.436%	\$33,300	30	\$0	\$0	Si	\$360,900
1093	CC	51721543	SOSA SOFIA																		0	\$0	\$0	EPS017	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$117,600
1094	CC	47438407	SOTABAN MARIA																	230301	30	\$1,300,000	\$208,000	EPS037	30	\$1,300,000	\$52,000	CCF69	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
1095	CC	1005681131	SOTELO LILIANA																	230301	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000											

No.	Identificación	Nombre	ing	ret	de	tae	tdp	tap	vsp	cor	vst	sln	lge	lma	vac	avp	vct	irl	vip	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Tarifa	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
1096	CC 1049602578	SUAREZ DEISY	X																X	25-14	30	\$1,300,000	\$208,000	EPS037	30	\$1,300,000	\$52,000	CCF10	30	\$2,098,055	\$84,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$357,600
1097	CC 46682620	SUAREZ EDILSA									X									23030 1	30	\$1,429,887	\$228,800	EPS017	30	\$1,429,887	\$57,200	CCF10	30	\$1,429,887	\$57,200	14-11	30	\$1,429,887	2.436%	\$34,900	30	\$0	\$0	Si	\$378,100
1098	CC 1031130758	SUAREZ INGRID																		23030 1	30	\$1,300,000	\$208,000	EPS008	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
1099	CC 60252851	SUAREZ ROSA																		0		\$0	\$0	EPSC25	30	\$1,300,000	\$52,000	CCF69	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$117,600
1100	CC 52111468	SUAREZ ROSSEMARY	X																	23020 1	13	\$563,334	\$90,200	EPS037	13	\$563,334	\$22,600	CCF21	13	\$563,334	\$22,600	14-11	13	\$563,334	1.044%	\$5,900	13	\$0	\$0	Si	\$141,300
1101	CC 53124270	SUAREZ YADIRA	X																X	23020 1	14	\$606,667	\$97,100	EPS005	14	\$606,667	\$24,300	CCF21	14	\$805,278	\$32,300	14-11	14	\$606,667	1.044%	\$6,400	14	\$0	\$0	Si	\$160,100
1102	CC 52885493	SUSA ANA																		23030 1	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
1103	CC 35195881	SUTA DIANA																		23030 1	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
1104	CC 79368977	TABARES RAFAEL																		23020 1	30	\$1,300,000	\$208,000	EPS005	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
1105	CC 33308094	TAFUR MARBELIS																		23020 1	30	\$1,300,000	\$208,000	EPS010	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
1106	CC 1109842584	TAMARA IRENY																		23030 1	30	\$1,300,000	\$208,000	EPS008	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
1107	CC 1002460520	TAMARA MARIEN																		23030 1	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF10	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
1108	CC 1030706855	TAPIA MONICA																		23030 1	30	\$1,300,000	\$208,000	EPSC34	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
1109	CC 28870554	TAPIERO LIGIA	X																X	25-14	15	\$650,000	\$104,000	EPS017	15	\$650,000	\$26,000	CCF21	15	\$904,583	\$36,200	14-11	15	\$650,000	1.044%	\$6,800	15	\$0	\$0	Si	\$173,000
1110	CC 1000930068	TEJADA KAREN																		23030 1	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
1111	CC 1098746834	TELLES YURLEY	X																X	23020 1	25	\$1,083,334	\$173,400	EPS005	25	\$1,083,334	\$43,400	CCF67	25	\$1,273,820	\$51,000	14-11	25	\$1,083,334	1.044%	\$11,400	25	\$0	\$0	Si	\$279,200
1112	CC 63561556	TELLO ALIX																		23030 1	30	\$1,300,000	\$208,000	EPS017	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
1113	CC 1087116589	TELLO LILIANA																		23030 1	30	\$1,300,000	\$208,000	EPS005	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
1114	CC 1143229407	THERAN ANGIE																		23030 1	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
1115	CC 65798722	TIMON SANDRA																		23030 1	30	\$1,300,000	\$208,000	EPS017	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
1116	CC 1032423969	TIMOTE CINDY																		23030 1	30	\$1,300,000	\$208,000	EPS010	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
1117	CC 52956290	TIUSABA ANDREA																		23100 1	30	\$1,300,000	\$208,000	EPS037	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
1118	CC 52239087	TOBA ELIZABETH	X																X	23030 1	15	\$650,000	\$104,000	EPS005	15	\$650,000	\$26,000	CCF21	15	\$1,050,833	\$42,100	14-11	15	\$650,000	1.044%	\$6,800	15	\$0	\$0	Si	\$178,900
1119	CC 7311306	TOBO FLOWER																		23020 1	30	\$1,300,000	\$208,000	EPS005	30	\$1,300,000	\$52,000	CCF10	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	2.436%	\$31,700	30	\$0	\$0	Si	\$343,700
1120	CC 36502694	TOCAREMA CONSUELO																		23020 1	30	\$1,300,000	\$208,000	EPS010	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
1121	CC 1109842419	TOCAREMA YULI											X							23030 1	2	\$86,667	\$13,900	EPS017	2	\$86,667	\$3,500	CCF21	0	\$0	\$0	14-11	2	\$86,667	0.000%	\$0	0	\$0	\$0	Si	\$17,400
1122	CC 1109842419	TOCAREMA YULI																		23030 1	28	\$1,213,334	\$194,200	EPS017	28	\$1,213,334	\$48,600	CCF21	28	\$1,213,334	\$48,600	14-11	28	\$1,213,334	1.044%	\$12,700	28	\$0	\$0	Si	\$304,100
1123	CC 35477132	TORO YADY																		23020 1	30	\$1,300,000	\$208,000	EPS037	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
1124	CC 1072638871	TORO YAMPOOL											X							23020 1	2	\$86,667	\$13,900	EPS005	2	\$86,667	\$3,500	CCF21	0	\$0	\$0	14-11	2	\$86,667	0.000%	\$0	0	\$0	\$0	Si	\$17,400
1125	CC 1072638871	TORO YAMPOOL																		23020 1	28	\$1,213,334	\$194,200	EPS005	28	\$1,213,334	\$48,600	CCF21	28	\$1,213,334	\$48,600	14-11	28	\$1,213,334	1.044%	\$12,700	28	\$0	\$0	Si	\$304,100
1126	CC 1193072718	TORRES ANA	X								X								X	25-14	30	\$1,365,028	\$218,500	CCFC5 5	30	\$1,365,028	\$54,700	CCF34	30	\$1,684,611	\$67,400	14-11	30	\$1,365,028	6.960%	\$95,100	30	\$0	\$0	Si	\$435,700
1127	CC 52906279	TORRES DIANA																		23030 1	30	\$1,300,000	\$208,000	EPS017	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
1128	CC 1121939683	TORRES DIEGO																		23020 1	30	\$1,300,000	\$208,000	EPS017	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
1129	CC 1234791000	TORRES EDWIN																		23030 1	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
1130	CC 52443003	TORRES GLADYS																		23030 1	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
1131	CC 9203497	TORRES JHONNY																		23030 1	30	\$1,300,000	\$208,000	EPS017	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
1132	CC 1072191448	TORRES LUZ																		23030 1	30	\$1,300,000	\$208,000	EPS017	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600

No.	Identificación	Nombre	ing	ret	tae	tdp	tap	vsp	cor	vst	sln	lge	lma	vac	avp	vct	irl	vip	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Tarifa	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
1133	CC	51979714	TORRES LUZ																25-14	30	\$1,300,000	\$208,000	EPS005	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
1134	CC	79138138	TORRES MARCO								X								23100	1	\$43,334	\$5,300	EPS017	1	\$43,334	\$0	CCF21	1	\$43,334	\$0	14-11	1	\$43,334	0.000%	\$0	1	\$0	\$0	Si	\$5,300
1135	CC	79138138	TORRES MARCO								X								23100	1	\$43,334	\$5,300	EPS017	1	\$43,334	\$0	CCF21	1	\$43,334	\$0	14-11	1	\$43,334	0.000%	\$0	1	\$0	\$0	Si	\$5,300
1136	CC	79138138	TORRES MARCO							X									23100	28	\$1,264,204	\$202,300	EPS017	28	\$1,264,204	\$50,600	CCF21	28	\$1,264,204	\$50,600	14-11	28	\$1,264,204	2.436%	\$30,800	28	\$0	\$0	Si	\$334,300
1137	CC	35197403	TORRES MARIA	X	X													X	23020	23	\$996,667	\$159,500	EPS002	23	\$996,667	\$39,900	CCF21	23	\$1,321,667	\$52,900	14-11	23	\$996,667	1.044%	\$10,500	23	\$0	\$0	Si	\$262,800
1138	CC	35197431	TORRES NANCY																23020	30	\$1,300,000	\$208,000	EPS017	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
1139	CC	39646382	TORRES NANCY																23100	30	\$1,300,000	\$208,000	EPS041	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
1140	CC	1115861362	TORRES VILLAMIL																23030	30	\$1,300,000	\$208,000	EPSC25	30	\$1,300,000	\$52,000	CCF69	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
1141	CC	1026586625	TOVAR DARILIN							X									23030	30	\$1,372,212	\$219,600	EPS008	30	\$1,372,212	\$54,900	CCF21	30	\$1,372,212	\$54,900	14-11	30	\$1,372,212	2.436%	\$33,500	30	\$0	\$0	Si	\$362,900
1142	CC	20916048	TRIANA ANA																23020	30	\$1,300,000	\$208,000	EPS017	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
1143	CC	52486129	TRIANA ANGELICA																23030	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
1144	CC	1052405769	TRIANA ASTRID	X															23030	30	\$1,300,000	\$208,000	EPS041	30	\$1,300,000	\$52,000	CCF10	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
1145	CC	53032373	TRIANA SANDRA																23030	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
1146	CC	35530424	TROMPA RUTH																25-14	30	\$1,300,000	\$208,000	EPS017	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
1147	CC	1051892616	TRUJILLO DIMARLYS	X	X													X	23030	23	\$996,667	\$159,500	ESSC24	23	\$996,667	\$39,900	CCF21	23	\$1,321,667	\$52,900	14-11	23	\$996,667	1.044%	\$10,500	23	\$0	\$0	Si	\$262,800
1148	CC	1107050585	ULLUNE EVIDALIA																23030	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
1149	CC	52160987	URBINA NELLY																25-14	30	\$1,300,000	\$208,000	EPS005	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
1150	CC	39424724	URIBE DIOMAR		X													X	23030	30	\$1,300,000	\$208,000	EPS037	30	\$1,300,000	\$52,000	CCF69	30	\$1,760,416	\$70,500	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$344,100
1151	CC	51894930	URIBE HILDA																23030	30	\$1,300,000	\$208,000	EPS017	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
1152	CC	42025100	URIBE LUZ								X								23030	3	\$130,001	\$20,900	EPSC34	3	\$130,001	\$5,300	CCF34	0	\$0	\$0	14-11	3	\$130,001	0.000%	\$0	0	\$0	\$0	Si	\$26,200
1153	CC	42025100	URIBE LUZ																23030	27	\$1,170,000	\$187,200	EPSC34	27	\$1,170,000	\$46,800	CCF34	27	\$1,170,000	\$46,800	14-11	27	\$1,170,000	1.044%	\$12,300	27	\$0	\$0	Si	\$293,100
1154	CC	1004324968	URIELES TATIANA																23030	30	\$1,300,000	\$208,000	EPS005	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
1155	CC	21031996	URREGO MARIA																23030	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
1156	CC	1023906621	URREGO MILLER								X								23020	1	\$43,334	\$5,300	EPS017	1	\$43,334	\$0	CCF21	1	\$43,334	\$0	14-11	1	\$43,334	0.000%	\$0	1	\$0	\$0	Si	\$5,300
1157	CC	1023906621	URREGO MILLER								X								23020	1	\$43,334	\$5,300	EPS017	1	\$43,334	\$0	CCF21	1	\$43,334	\$0	14-11	1	\$43,334	0.000%	\$0	1	\$0	\$0	Si	\$5,300
1158	CC	1023906621	URREGO MILLER									X							23020	4	\$173,334	\$27,800	EPS017	4	\$173,334	\$7,000	CCF21	0	\$0	\$0	14-11	4	\$173,334	0.000%	\$0	0	\$0	\$0	Si	\$34,800
1159	CC	1023906621	URREGO MILLER	X	X													X	23020	12	\$520,000	\$83,200	EPS017	12	\$520,000	\$20,800	CCF21	12	\$628,332	\$25,200	14-11	12	\$520,000	2.436%	\$12,700	12	\$0	\$0	Si	\$141,900
1160	CC	79995721	URREGO ROBINSON																23030	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
1161	CC	1069742314	VALDERRAMA YOHANA								X								23030	30	\$1,300,000	\$208,000	EPS017	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
1162	CC	35529652	VALDEZ SANDRA																23020	30	\$1,300,000	\$208,000	EPS037	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
1163	CC	1023908591	VALENCIA JOHANNA		X													X	23020	15	\$650,000	\$104,000	EPS002	15	\$650,000	\$26,000	CCF21	15	\$1,027,361	\$41,100	14-11	15	\$650,000	1.044%	\$6,800	15	\$0	\$0	Si	\$177,900
1164	CC	1012376530	VALENCIA LEIDY																23020	30	\$1,300,000	\$208,000	EPS017	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
1165	CC	1043848992	VALENCIA LUZ																23030	30	\$1,300,000	\$208,000	ESSC24	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
1166	CC	52301713	VALENCIA NOHORA	X														X	25-14	1	\$52,000	\$8,400	EPS008	1	\$52,000	\$2,100	CCF21	1	\$832,000	\$33,300	14-11	1	\$52,000	1.044%	\$600	1	\$0	\$0	Si	\$44,400
1167	CC	22475828	VALENCIA VIRINA	X	X													X	23030	23	\$996,667	\$159,500	EPS002	23	\$996,667	\$39,900	CCF21	23	\$1,305,417	\$52,300	14-11	23	\$996,667	1.044%	\$10,500	23	\$0	\$0	Si	\$262,200
1168	CC	1072659868	VANEGAS JESSICA															X	23020	3	\$130,000	\$20,800	EPS002	3	\$130,000	\$5,200	CCF21	0	\$0	\$0	14-11	3	\$130,000	0.000%	\$0	0	\$0	\$0	Si	\$26,000
1169	CC	1072659868	VANEGAS JESSICA	X														X	23020	27	\$1,170,000	\$187,200	EPS002	27	\$1,170,000	\$46,800	CCF21	27	\$1,345,138	\$53,900	14-11	27	\$1,170,000	1.044%	\$12,300	27	\$0	\$0	Si	\$300,200

No.	Identificación	Nombre	ing	ret	de	tae	tdp	tap	vsp	cor	vst	sln	lge	lma	vac	avp	vct	lri	lvp	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Tarifa	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
1170	CC	5657851	VANEGAS JULIO										X							230201	2	\$86,667	\$13,900	EPS002	2	\$86,667	\$3,500	CCF21	0	\$0	\$0	14-11	2	\$86,667	0.000%	\$0	0	\$0	\$0	Si	\$17,400
1171	CC	5657851	VANEGAS JULIO																	230201	28	\$1,213,334	\$194,200	EPS002	28	\$1,213,334	\$48,600	CCF21	28	\$1,213,334	\$48,600	14-11	28	\$1,213,334	2.436%	\$29,600	28	\$0	\$0	Si	\$321,000
1172	CC	52211770	VARELA GLORIA																	25-14	30	\$1,300,000	\$208,000	EPS037	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
1173	CC	23423771	VARGAS ANA																	230301	30	\$1,300,000	\$208,000	EPS037	30	\$1,300,000	\$52,000	CCF69	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
1174	CC	51947491	VARGAS ANA																	231001	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
1175	CC	1024586705	VARGAS ANGIE																	230201	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
1176	CC	30666783	VARGAS ARNEDIS																	230301	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
1177	CC	32605473	VARGAS CLAUDIA																	25-14	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
1178	CC	52744511	VARGAS CLAUDIA																	230301	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
1179	CC	1024477154	VARGAS DIANA																	230301	30	\$1,300,000	\$208,000	EPS017	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
1180	CC	1051473398	VARGAS ELIANA																	230201	30	\$1,300,000	\$208,000	EPS017	30	\$1,300,000	\$52,000	CCF10	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
1181	CC	1072198568	VARGAS ERNESTO																	230301	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	2.436%	\$31,700	30	\$0	\$0	Si	\$343,700
1182	CC	53045136	VARGAS JENNYFER																	230201	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
1183	CC	40022504	VARGAS LUZ																	230301	30	\$1,300,000	\$208,000	EPS037	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
1184	CC	47431040	VARGAS LUZ																	25-14	30	\$1,300,000	\$208,000	EPSC25	30	\$1,300,000	\$52,000	CCF69	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
1185	CC	52283819	VARGAS LUZ		X														X	25-14	1	\$52,000	\$8,400	EPS037	1	\$52,000	\$2,100	CCF21	1	\$832,000	\$33,300	14-11	1	\$52,000	1.044%	\$600	1	\$0	\$0	Si	\$44,400
1186	CC	79892404	VARGAS MARCO	X	X														X	230301	23	\$996,667	\$159,500	EPS002	23	\$996,667	\$39,900	CCF21	23	\$1,321,667	\$52,900	14-11	23	\$996,667	2.436%	\$24,300	23	\$0	\$0	Si	\$276,600
1187	CC	1000514941	VARGAS MAYRA									X								230201	1	\$43,334	\$5,300	EPS017	1	\$43,334	\$0	CCF21	1	\$43,334	\$0	14-11	1	\$43,334	0.000%	\$0	1	\$0	\$0	Si	\$5,300
1188	CC	1000514941	VARGAS MAYRA									X								230201	2	\$86,667	\$13,900	EPS017	2	\$86,667	\$3,500	CCF21	0	\$0	\$0	14-11	2	\$86,667	0.000%	\$0	0	\$0	\$0	Si	\$17,400
1189	CC	1000514941	VARGAS MAYRA									X								230201	3	\$130,001	\$20,900	EPS017	3	\$130,001	\$5,300	CCF21	0	\$0	\$0	14-11	3	\$130,001	0.000%	\$0	0	\$0	\$0	Si	\$26,200
1190	CC	1000514941	VARGAS MAYRA																	230201	24	\$1,040,000	\$166,400	EPS017	24	\$1,040,000	\$41,600	CCF21	24	\$1,040,000	\$41,600	14-11	24	\$1,040,000	1.044%	\$10,900	24	\$0	\$0	Si	\$260,500
1191	CC	52097274	VARGAS NANCY																	25-14	30	\$1,392,000	\$222,800	EPS041	30	\$1,392,000	\$55,700	CCF21	30	\$1,392,000	\$55,700	14-11	30	\$1,392,000	1.044%	\$14,600	30	\$0	\$0	Si	\$348,800
1192	CC	52488307	VARGAS SANDRA																	230301	30	\$1,300,000	\$208,000	EPS017	30	\$1,300,000	\$52,000	CCF10	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
1193	CC	79837705	VARGAS YIME									X								230301	1	\$43,334	\$5,300	EPS008	1	\$43,334	\$0	CCF21	1	\$43,334	\$0	14-11	1	\$43,334	0.000%	\$0	1	\$0	\$0	Si	\$5,300
1194	CC	79837705	VARGAS YIME									X								230301	1	\$43,334	\$5,300	EPS008	1	\$43,334	\$0	CCF21	1	\$43,334	\$0	14-11	1	\$43,334	0.000%	\$0	1	\$0	\$0	Si	\$5,300
1195	CC	79837705	VARGAS YIME																	230301	28	\$1,213,334	\$194,200	EPS008	28	\$1,213,334	\$48,600	CCF21	28	\$1,213,334	\$48,600	14-11	28	\$1,213,334	2.436%	\$29,600	28	\$0	\$0	Si	\$321,000
1196	CC	1121845291	VASQUEZ CAROLINA																	230301	30	\$1,300,000	\$208,000	EPSC34	30	\$1,300,000	\$52,000	CCF34	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
1197	CC	53161111	VASQUEZ LEDIS	X															X	230301	11	\$476,667	\$76,300	EPS017	11	\$476,667	\$19,100	CCF34	11	\$2,285,833	\$91,500	14-11	11	\$476,667	1.044%	\$5,000	11	\$0	\$0	Si	\$191,900
1198	CC	53161111	VASQUEZ LEDIS											X						230301	19	\$823,334	\$131,800	EPS017	19	\$823,334	\$33,000	CCF34	19	\$823,334	\$33,000	14-11	19	\$823,334	0.000%	\$0	19	\$0	\$0	Si	\$197,800
1199	CC	1006866862	VEGA CARLOS		X														X	230301	1	\$43,334	\$7,000	EPS002	1	\$43,334	\$1,800	CCF34	1	\$97,500	\$3,900	14-11	1	\$43,334	1.044%	\$500	1	\$0	\$0	Si	\$13,200
1200	CC	39679876	VEGA FLOR																	230201	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
1201	CC	1001204655	VEGA JEIMY		X														X	230301	25	\$1,183,334	\$189,400	EPS002	25	\$1,183,334	\$47,400	CCF21	25	\$1,360,834	\$54,500	14-11	25	\$1,183,334	0.522%	\$6,200	25	\$0	\$0	Si	\$297,500
1202	CC	47427673	VEGA LUZ																	0	\$0	\$0	EPS002	30	\$1,300,000	\$52,000	CCF34	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$117,600	
1203	CC	1026308921	VEGAS JHONNY																	230301	30	\$1,300,000	\$208,000	EPS037	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
1204	CC	1033737900	VELANDIA ANGELICA																	230301	30	\$1,300,000	\$208,000	EPS037	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
1205	CC	52315926	VELANDIA OMAIRA																	231001	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
1206	CC	53017199	VELASCO LADY																	230201	30	\$1,300,000	\$208,000	EPS037	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
1207	CC	52373202	VELASCO YOANA	X																231001	5	\$216,667	\$34,700	EPS017	5	\$216,667	\$8,700	CCF21	5	\$216,667	\$8,700	14-11	5	\$216,667	1.044%	\$2,300	5	\$0	\$0	Si	\$54,400

No.	Identificación	Nombre	ing	ret	de	tae	tdp	tap	vsp	cor	vst	sln	lge	lma	vac	avp	vct	irl	vip	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Tarifa	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
1208	CC	52622788	VELASQUEZ ALCIRA																	23100 1	30	\$1,300,000	\$208,000	EPS008	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
1209	CC	65822658	VELASQUEZ BLANCA	X															X	23020 1	22	\$953,334	\$152,600	EPS017	22	\$953,334	\$38,200	CCF34	22	\$1,280,139	\$51,300	14-11	22	\$953,334	1.044%	\$10,000	22	\$0	\$0	Si	\$252,100
1210	CC	39542504	VELASQUEZ JEANNETTE																	25-14	30	\$1,300,000	\$208,000	EPS008	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
1211	CC	1002732561	VELASQUEZ LAURA																	23030 1	30	\$1,300,000	\$208,000	EPS037	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
1212	CC	40381595	VELASQUEZ MARIA																	0	30	\$0	\$0	EPS002	30	\$1,300,000	\$52,000	CCF34	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$117,600
1213	CC	50983458	VELASQUEZ MARIA												L					23100 1	5	\$216,667	\$34,700	EPS037	5	\$216,667	\$8,700	CCF21	5	\$216,667	\$8,700	14-11	5	\$216,667	0.000%	\$0	5	\$0	\$0	Si	\$52,100
1214	CC	50983458	VELASQUEZ MARIA																	23100 1	25	\$1,083,334	\$173,400	EPS037	25	\$1,083,334	\$43,400	CCF21	25	\$1,083,334	\$43,400	14-11	25	\$1,083,334	1.044%	\$11,400	25	\$0	\$0	Si	\$271,600
1215	CC	52808812	VELASQUEZ MARIBEL																	25-14	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
1216	CC	79510852	VELASQUEZ OSCAR	X																23020 1	5	\$216,667	\$34,700	EPS017	5	\$216,667	\$8,700	CCF21	5	\$216,667	\$8,700	14-11	5	\$216,667	2.436%	\$5,300	5	\$0	\$0	Si	\$57,400
1217	CC	1006857247	VELASQUEZ PAULA	X															X	23030 1	30	\$1,300,000	\$208,000	EPS041	30	\$1,300,000	\$52,000	CCF68	30	\$1,459,791	\$58,400	14-11	30	\$1,300,000	6.960%	\$90,500	30	\$0	\$0	Si	\$408,900
1218	CC	40216519	VELASQUEZ YOLIMA																	25-14	30	\$3,000,000	\$480,000	EPS005	30	\$3,000,000	\$120,000	CCF34	30	\$3,000,000	\$120,000	14-11	30	\$3,000,000	1.044%	\$31,400	30	\$0	\$0	Si	\$751,400
1219	CC	35520539	VENEGAS MARIBEL																	23020 1	30	\$1,300,000	\$208,000	EPS005	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
1220	CC	1116781803	VERA INGRID	X															X	25-14	25	\$1,083,334	\$173,400	EPS041	25	\$1,083,334	\$43,400	CCF67	25	\$1,273,820	\$51,000	14-11	25	\$1,083,334	1.044%	\$11,400	25	\$0	\$0	Si	\$279,200
1221	CC	1006233465	VIAFARA NICOLL																	23030 1	30	\$1,300,000	\$208,000	EPSC34	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
1222	CC	1143164190	VIDES LINNIS																	23030 1	30	\$1,300,000	\$208,000	EPS017	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
1223	CC	1051818016	VILLA BEATRIZ																	23030 1	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
1224	CC	52852089	VILLAMIL ADRIANA									X								25-14	1	\$46,400	\$5,600	EPS017	1	\$46,400	\$0	CCF21	1	\$46,400	\$0	14-11	1	\$46,400	0.000%	\$0	1	\$0	\$0	Si	\$5,600
1225	CC	52852089	VILLAMIL ADRIANA												L					25-14	1	\$46,400	\$7,500	EPS017	1	\$46,400	\$1,900	CCF21	1	\$46,400	\$1,900	14-11	1	\$46,400	0.000%	\$0	1	\$0	\$0	Si	\$11,300
1226	CC	52852089	VILLAMIL ADRIANA																	25-14	28	\$1,299,200	\$207,900	EPS017	28	\$1,299,200	\$52,000	CCF21	28	\$1,299,200	\$52,000	14-11	28	\$1,299,200	2.436%	\$31,700	28	\$0	\$0	Si	\$343,600
1227	CC	1000142355	VILLAMIL JUDY																	23020 1	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
1228	CC	79637482	VILLAMOR JOSE										X							23030 1	2	\$86,667	\$13,900	EPS002	2	\$86,667	\$3,500	CCF21	0	\$0	\$0	14-11	2	\$86,667	0.000%	\$0	0	\$0	\$0	Si	\$17,400
1229	CC	79637482	VILLAMOR JOSE																	23030 1	28	\$1,213,334	\$194,200	EPS002	28	\$1,213,334	\$48,600	CCF21	28	\$1,213,334	\$48,600	14-11	28	\$1,213,334	2.436%	\$29,600	28	\$0	\$0	Si	\$321,000
1230	CC	1072191603	VILLARRAGA RONALD																	23030 1	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	2.436%	\$31,700	30	\$0	\$0	Si	\$343,700
1231	PT	4958741	VILORIA LURVIS										X							23030 1	8	\$346,667	\$55,500	EPSC34	8	\$346,667	\$13,900	CCF21	0	\$0	\$0	14-11	8	\$346,667	0.000%	\$0	0	\$0	\$0	Si	\$69,400
1232	PT	4958741	VILORIA LURVIS																	23030 1	22	\$953,334	\$152,600	EPSC34	22	\$953,334	\$38,200	CCF21	22	\$953,334	\$38,200	14-11	22	\$953,334	1.044%	\$10,000	22	\$0	\$0	Si	\$239,000
1233	CC	52915573	VIRACACHA NANCY																	23030 1	30	\$1,300,000	\$208,000	EPS041	30	\$1,300,000	\$52,000	CCF10	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
1234	CC	53094498	VIRGUEZ GEIMMY																	23030 1	30	\$1,300,000	\$208,000	EPS010	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
1235	CC	39771683	VIVAS MARIBEL																	23020 1	30	\$1,300,000	\$208,000	EPS017	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
1236	CC	1005727094	YATE JOHANNA																	23020 1	30	\$1,300,000	\$208,000	EPS017	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
1237	CC	79979447	YATE WILMER																	23020 1	30	\$1,390,000	\$222,400	EPS010	30	\$1,390,000	\$55,600	CCF21	30	\$1,390,000	\$55,600	14-11	30	\$1,390,000	1.044%	\$14,600	30	\$0	\$0	Si	\$348,200
1238	CC	1052391764	ZABALA GINA																	23100 1	30	\$1,392,000	\$222,800	EPS041	30	\$1,392,000	\$55,700	CCF10	30	\$1,392,000	\$55,700	14-11	30	\$1,392,000	2.436%	\$34,000	30	\$0	\$0	Si	\$368,200
1239	CC	1019026265	ZAMBRANO YENNY																	23030 1	30	\$1,392,000	\$222,800	EPS008	30	\$1,392,000	\$55,700	CCF21	30	\$1,392,000	\$55,700	14-11	30	\$1,392,000	2.436%	\$34,000	30	\$0	\$0	Si	\$368,200
1240	CC	52762197	ZAMORA JOHANNA										X							23030 1	1	\$43,334	\$5,300	EPS002	1	\$43,334	\$0	CCF21	1	\$43,334	\$0	14-11	1	\$43,334	0.000%	\$0	1	\$0	\$0	Si	\$5,300
1241	CC	52762197	ZAMORA JOHANNA																	23030 1	29	\$1,256,667	\$201,100	EPS002	29	\$1,256,667	\$50,300	CCF21	29	\$1,256,667	\$50,300	14-11	29	\$1,256,667	1.044%	\$13,200	29	\$0	\$0	Si	\$314,900
1242	CC	1052384322	ZAMORA LEIDY																	23020 1	30	\$1,300,000	\$208,000	EPS005	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
1243	CC	51986307	ZAPATA ASTRID																	23030 1	30	\$1,300,000	\$208,000	EPS008	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	2.436%	\$31,700	30	\$0	\$0	Si	\$343,700
1244	CC	52240495	ZARATE DIANA																	25-14	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
1245	CC	46664276	ZORRO MARIA																	23100 1	30	\$1,300,000	\$208,000	EPS008	30	\$1,300,000	\$52,000	CCF10	30	\$1,300,000	\$52,000	14-11	30</								

[illegible]

RESUMEN DE PAGO								
RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 5)				1,040	\$204,978,700	\$0	\$0	\$204,978,700
COLFONDOS	231001	800,227,940	6	92	\$18,485,400	\$0	\$0	\$18,485,400
COLPENSIONES	25-14	900,336,004	7	219	\$43,587,300	\$0	\$0	\$43,587,300
PORVENIR	230301	800,224,808	8	518	\$101,972,700	\$0	\$0	\$101,972,700
PROTECCION	230201	800,229,739	0	210	\$40,726,900	\$0	\$0	\$40,726,900
SKANDIA	230901	800,253,055	2	1	\$206,400	\$0	\$0	\$206,400
ARL (ADMINISTRADORAS: 1)				1,075	\$16,374,800	\$0	\$0	\$16,374,800
ARL SURA	14-11	890,903,790	5	1,075	\$16,374,800	\$0	\$0	\$16,374,800
CCF (ADMINISTRADORAS: 10)				1,075	\$54,156,000	\$0	\$0	\$54,156,000
CAFAM	CCF21	860,013,570	3	843	\$41,235,100	\$0	\$0	\$41,235,100
CAFAMAZ	CCF65	800,003,122	6	2	\$104,000	\$0	\$0	\$104,000
CAJASAI	CCF64	892,400,320	5	10	\$450,900	\$0	\$0	\$450,900
COFREM	CCF34	892,000,146	3	88	\$5,126,200	\$0	\$0	\$5,126,200
COMCAJA	CCF68	800,231,969	4	5	\$283,800	\$0	\$0	\$283,800
COMFABOY	CCF10	891,800,213	8	47	\$2,581,200	\$0	\$0	\$2,581,200
COMFACASANARE	CCF69	844,003,392	8	56	\$3,155,100	\$0	\$0	\$3,155,100
COMFACHOCÓ	CCF29	891,600,091	8	2	\$104,000	\$0	\$0	\$104,000
COMFATOLIMA	CCF48	800,211,025	1	5	\$262,600	\$0	\$0	\$262,600
COMFIAR	CCF67	800,219,488	4	17	\$853,100	\$0	\$0	\$853,100
EPS (ADMINISTRADORAS: 16)				1,075	\$52,873,800	\$0	\$0	\$52,873,800
ALIANSAUD EPS (ANTES COLMEDICA)	EPS001	830,113,831	0	1	\$48,600	\$0	\$0	\$48,600
CAJACOI	CCFC55	901,543,211	6	7	\$371,600	\$0	\$0	\$371,600
CAPITAL SALUD	EPSC34	900,298,372	9	28	\$1,334,100	\$0	\$0	\$1,334,100
CAPRESOCA	EPSC25	891,856,000	7	25	\$1,383,200	\$0	\$0	\$1,383,200
COMPENSAR	EPS008	860,066,942	7	89	\$4,316,000	\$0	\$0	\$4,316,000
COOSALUD EPS	EPS042	900,226,715	3	1	\$52,100	\$0	\$0	\$52,100
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	11	\$496,300	\$0	\$0	\$496,300
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	29	\$1,379,200	\$0	\$0	\$1,379,200
FAMISANAR	EPS017	830,003,564	7	237	\$11,360,600	\$0	\$0	\$11,360,600
FOSYGA RÉGIMEN DE EXCEPCIÓN	MIN002	901,037,916	1	7	\$348,700	\$0	\$0	\$348,700
MALLAMAS	EPSIC5	837,000,084	5	2	\$104,000	\$0	\$0	\$104,000
MUTUAL SER	ESSC07	806,008,394	7	4	\$208,500	\$0	\$0	\$208,500
NUEVA E.P.S.	EPS037	900,156,264	2	124	\$6,075,800	\$0	\$0	\$6,075,800
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	51	\$2,543,000	\$0	\$0	\$2,543,000
SALUD TOTAL	EPS002	800,130,907	4	297	\$14,596,600	\$0	\$0	\$14,596,600
SANITAS	EPS005	800,251,440	6	162	\$8,255,500	\$0	\$0	\$8,255,500
TOTAL				1075	\$328,383,300	\$0	\$0	\$328,383,300

KIOS S.A.S.

DATOS GENERALES DEL APORTANTE									
Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF	
NIT 900562598	8	KIOS S.A.S.	B - MENOS DE 200 COTIZANTES	KIOS GENERAL	CRA 228 N. 30-38 MZR CS 10	VILLAVICENCIO-META	6604617	Si	

DATOS GENERALES DE LA LIQUIDACION									
Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2024-10	2024-11	1037306044	9477110822	E	2024/11/26	2024/11/08	BANCO DAVIVIENDA	0	\$33,848,800

EMPLEADO			NOVEDADES																PENSION				SALUD				CCF				RIESGOS					PARAFISCALES									
No.	Identificación	Nombre	ing	ret	de	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Tarifa	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes				
SUCURSAL: KIOS GENERAL (65 Afiliados)																											\$91,985,328	\$14,773,800			\$93,285,328	\$3,732,600			\$87,580,805	\$3,503,900			\$93,285,328	\$1,971,500		\$0	\$0		\$23,981,800
Centro de Trabajo: DMORI (13 Afiliados)																											\$15,558,443	\$2,490,000			\$15,558,443	\$623,100			\$15,637,887	\$626,200			\$15,558,443	\$377,500		\$0	\$0		\$4,116,800
Ciudad: VILLAVICENCIO Depto: META (13 Afiliados)																											\$15,558,443	\$2,490,000			\$15,558,443	\$623,100			\$15,637,887	\$626,200			\$15,558,443	\$377,500		\$0	\$0		\$4,116,800
1	CC	1022942931	ABAUNZA AURA										X							25-14	2	\$86,667	\$13,900	EPS041	2	\$86,667	\$3,500	CCF34	0	\$0	\$0	14-11	2	\$86,667	0.000%	\$0	0	\$0	\$0	Si	\$17,400				
2	CC	1022942931	ABAUNZA AURA									X								25-14	28	\$1,278,927	\$204,700	EPS041	28	\$1,278,927	\$51,200	CCF34	28	\$1,278,927	\$51,200	14-11	28	\$1,278,927	2.436%	\$31,200	28	\$0	\$0	Si	\$338,300				
3	CC	1121418128	AMAYA ANAYIBER									X								230301	30	\$1,411,112	\$225,800	EPS005	30	\$1,411,112	\$56,500	CCF34	30	\$1,411,112	\$56,500	14-11	30	\$1,411,112	2.436%	\$34,400	30	\$0	\$0	Si	\$373,200				
4	CC	1121915463	AMAYA MILENA	X																230301	1	\$43,334	\$7,000	EPS041	1	\$43,334	\$1,800	CCF34	1	\$43,334	\$1,800	14-11	1	\$43,334	2.436%	\$1,100	1	\$0	\$0	Si	\$11,700				
5	CC	52270893	BECERRA BLANCA	X															X	230301	1	\$43,334	\$7,000	EPSC34	1	\$43,334	\$1,800	CCF34	1	\$209,445	\$8,400	14-11	1	\$43,334	2.436%	\$1,100	1	\$0	\$0	Si	\$18,300				
6	CC	1121918199	CAHUACHE CESAR																	25-14	30	\$1,300,000	\$208,000	EPS005	30	\$1,300,000	\$52,000	CCF34	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	2.436%	\$31,700	30	\$0	\$0	Si	\$343,700				
7	CC	1121920212	GARCIA LINA																	230201	30	\$1,600,000	\$256,000	EPS005	30	\$1,600,000	\$64,000	CCF34	30	\$1,600,000	\$64,000	14-11	30	\$1,600,000	2.436%	\$39,000	30	\$0	\$0	Si	\$423,000				
8	CC	35260201	LOPEZ GLORIA									X								230301	30	\$1,375,865	\$220,200	EPS002	30	\$1,375,865	\$55,100	CCF34	30	\$1,375,865	\$55,100	14-11	30	\$1,375,865	2.436%	\$33,600	30	\$0	\$0	Si	\$364,000				
9	CC	40362627	MARQUEZ SANDRA									X								230301	30	\$1,356,889	\$217,200	EPS002	30	\$1,356,889	\$54,300	CCF34	30	\$1,356,889	\$54,300	14-11	30	\$1,356,889	2.436%	\$33,100	30	\$0	\$0	Si	\$358,900				
10	CC	40447503	MURCIA ROMELIA									X								230201	30	\$1,385,334	\$221,700	EPS002	30	\$1,385,334	\$55,500	CCF34	30	\$1,385,334	\$55,500	14-11	30	\$1,385,334	2.436%	\$33,800	30	\$0	\$0	Si	\$366,500				
11	CC	40266356	PARRA MARIA									X								230301	30	\$1,390,242	\$222,500	EPS002	30	\$1,390,242	\$55,700	CCF34	30	\$1,390,242	\$55,700	14-11	30	\$1,390,242	2.436%	\$33,900	30	\$0	\$0	Si	\$367,800				
12	CC	40395428	RAMIREZ OLGA									X								230301	30	\$1,450,138	\$232,100	EPS002	30	\$1,450,138	\$58,100	CCF34	30	\$1,450,138	\$58,100	14-11	30	\$1,450,138	2.436%	\$35,400	30	\$0	\$0	Si	\$383,700				
13	CC	1121942069	RUBIO BRAYAN									X								230301	30	\$1,431,186	\$229,000	EPS002	30	\$1,431,186	\$57,300	CCF34	30	\$1,431,186	\$57,300	14-11	30	\$1,431,186	2.436%	\$34,900	30	\$0	\$0	Si	\$378,500				
14	CC	52620038	VARGAS FLOR									X								25-14	30	\$1,405,415	\$224,900	EPS005	30	\$1,405,415	\$56,300	CCF34	30	\$1,405,415	\$56,300	14-11	30	\$1,405,415	2.436%	\$34,300	30	\$0	\$0	Si	\$371,800				
Centro de Trabajo: E.M.S.A R2 (13 Afiliados)																											\$13,173,338	\$2,108,100			\$14,473,338	\$579,300			\$12,864,585	\$514,800			\$14,473,338	\$131,700		\$0	\$0		\$3,333,900
Ciudad: VILLAVICENCIO Depto: META (13 Afiliados)																											\$13,173,338	\$2,108,100			\$14,473,338	\$579,300			\$12,864,585	\$514,800			\$14,473,338	\$131,700		\$0	\$0		\$3,333,900
15	CC	30081233	ACOSTA LISBETH																	230301	30	\$1,300,000	\$208,000	EPSC34	30	\$1,300,000	\$52,000	CCF34	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600				
16	CC	1121955327	AGUIRRE ELIZABETH																	230301	30	\$1,300,000	\$208,000	CCFC55	30	\$1,300,000	\$52,000	CCF34	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600				
17	CC	1006826022	AVILA YESSICA																	25-14	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF34	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600				
18	CC	40376690	BARRERO ROSA																	0	0	\$0	\$0	EPS037	30	\$1,300,000	\$52,000	CCF34	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$117,600				
19	CC	65588928	CONDE KELY	X																230301	10	\$433,334	\$69,400	EPS002	10	\$433,334	\$17,400	CCF34	10	\$433,334	\$17,400	14-11	10	\$433,334	1.044%	\$4,600	10	\$0	\$0	Si	\$108,800				
20	CC	40378280	GONZALEZ MARIA																	230301	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF34	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600				
21	CC	40412307	GUZMAN LUZ																	230201	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF34	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600				
22	CC	40399074	HERNANDEZ NIDIA																	25-14	15	\$650,000	\$104,000	EPS005	15	\$650,000	\$26,000	CCF34	15	\$650,000	\$26,000	14-11	15	\$650,000	1.044%	\$6,800	15	\$0	\$0	Si	\$162,800				
23	CC	40399074	HERNANDEZ NIDIA										X							25-14	15	\$650,001	\$104,100	EPS005	15	\$650,001	\$26,100	CCF34	0	\$0	\$0	14-11	15	\$650,001	0.000%	\$0	0	\$0	\$0	Si	\$130,200				
24	CC	40422723	JAIME LUZ																	25-14	30	\$1,300,000	\$208,000	EPSC34	30	\$1,300,000	\$52,000	CCF34	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600				
25	CC	1122127885	LOZANO MARIA																	25-14	30	\$1,300,000	\$208,000	EPS017	30	\$1,300,000	\$52,000	CCF34	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600				
26	CC	40392727	MARIN GLORIA	X															X	25-14	23	\$996,667	\$159,500	EPS002	23	\$996,667	\$39,900	CCF34	23	\$1,294,583	\$51,800	14-11	23	\$996,667	1.044%	\$10,500	23	\$0	\$0	Si	\$261,700				
27	CC	112205946	OVIEDO JOSE	X																230301	1	\$43,334	\$7,000	EPSC34	1	\$43,334	\$1,800	CCF34	1	\$43,334	\$1,800	14-11	1	\$43,334	1.044%	\$500	1	\$0	\$0	Si	\$11,100				
28	CC	30961198	SUTA FLORA																	230301	1	\$43,334	\$7,000	EPS002	1	\$43,334	\$1,800	CCF34	1	\$43,334	\$1,800	14-11	1	\$43,334	1.044%	\$500	1	\$0	\$0	Si	\$11,100				
29	CC	30961198	SUTA FLORA										X							230301	29	\$1,256,668	\$201,100	EPS002	29	\$1,256,668	\$50,300	CCF34	0	\$0	\$0	14-11	29	\$1,256,668	0.000%	\$0	0	\$0	\$0	Si	\$251,400				

Centro de Trabajo: E.M.S.A R3 (1 Afiliados)																				\$1,300,000	\$208,000			\$1,300,000	\$52,000			\$1,300,000	\$52,000			\$1,300,000	\$31,700		\$0	\$0		\$343,700			
Ciudad: VILLAVICENCIO Depto: META (1 Afiliados)																				\$1,300,000	\$208,000			\$1,300,000	\$52,000			\$1,300,000	\$52,000			\$1,300,000	\$31,700		\$0	\$0		\$343,700			
30	CC	1122921970	TORRES EIDER															230201	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF34	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	2.436%	\$31,700	30	\$0	\$0	Si	\$343,700		
Centro de Trabajo: E.S.E MUNICIPAL R3 (1 Afiliados)																				\$1,450,138	\$232,100			\$1,450,138	\$58,100			\$1,450,138	\$58,100			\$1,450,138	\$35,400		\$0	\$0		\$383,700			
Ciudad: VILLAVICENCIO Depto: META (1 Afiliados)																				\$1,450,138	\$232,100			\$1,450,138	\$58,100			\$1,450,138	\$58,100			\$1,450,138	\$35,400		\$0	\$0		\$383,700			
31	CC	39730056	ROJAS MARIELA														X		230301	30	\$1,450,138	\$232,100	EPS008	30	\$1,450,138	\$58,100	CCF34	30	\$1,450,138	\$58,100	14-11	30	\$1,450,138	2.436%	\$35,400	30	\$0	\$0	Si	\$383,700	
Centro de Trabajo: HOSPITAL DEPARTAMENTAL DE GRANADA E.S.E. (10 Afiliados)																				\$13,130,345	\$2,101,700			\$13,130,345	\$526,000			\$12,821,594	\$513,600			\$13,130,345	\$312,000		\$0	\$0		\$3,453,300			
Ciudad: VILLAVICENCIO Depto: META (10 Afiliados)																				\$13,130,345	\$2,101,700			\$13,130,345	\$526,000			\$12,821,594	\$513,600			\$13,130,345	\$312,000		\$0	\$0		\$3,453,300			
32	CC	1006690142	ARICAPA PAULA														X		230301	30	\$1,316,257	\$210,700	EPS037	30	\$1,316,257	\$52,700	CCF34	30	\$1,316,257	\$52,700	14-11	30	\$1,316,257	2.436%	\$32,100	30	\$0	\$0	Si	\$348,200	
33	CC	1120368012	CABELO LINDA														X		230301	8	\$379,181	\$60,700	EPS017	8	\$379,181	\$15,200	CCF34	8	\$417,097	\$16,700	14-11	8	\$379,181	2.436%	\$9,300	8	\$0	\$0	Si	\$101,900	
34	CC	1118547597	GALINDO JENNY														X		230301	30	\$1,462,570	\$234,100	EPS002	30	\$1,462,570	\$58,600	CCF34	30	\$1,462,570	\$58,600	14-11	30	\$1,462,570	2.436%	\$35,700	30	\$0	\$0	Si	\$387,000	
35	CC	40362097	GUTIERREZ OLGA														X		230201	30	\$1,462,570	\$234,100	CCFC55	30	\$1,462,570	\$58,600	CCF34	30	\$1,462,570	\$58,600	14-11	30	\$1,462,570	2.436%	\$35,700	30	\$0	\$0	Si	\$387,000	
36	CC	1120367101	HERNANDEZ YENCY														X		230301	30	\$1,462,570	\$234,100	EPSC34	30	\$1,462,570	\$58,600	CCF34	30	\$1,462,570	\$58,600	14-11	30	\$1,462,570	2.436%	\$35,700	30	\$0	\$0	Si	\$387,000	
37	PT	6577320	OROPEZA ROVERSY														X		25-14	30	\$1,332,514	\$213,300	EPSC34	30	\$1,332,514	\$53,400	CCF34	30	\$1,332,514	\$53,400	14-11	30	\$1,332,514	2.436%	\$32,500	30	\$0	\$0	Si	\$352,600	
38	CC	40362638	PEREZ BLANCA														X		230301	30	\$1,462,570	\$234,100	EPSC34	30	\$1,462,570	\$58,600	CCF34	30	\$1,462,570	\$58,600	14-11	30	\$1,462,570	2.436%	\$35,700	30	\$0	\$0	Si	\$387,000	
39	CC	40420313	PEREZ ELIZABETH															X		25-14	8	\$346,667	\$55,500	CCFC55	8	\$346,667	\$13,900	CCF34	0	\$0	\$0	14-11	8	\$346,667	0.000%	\$0	0	\$0	\$0	Si	\$69,400
40	CC	40420313	PEREZ ELIZABETH														X		25-14	22	\$1,083,390	\$173,400	CCFC55	22	\$1,083,390	\$43,400	CCF34	22	\$1,083,390	\$43,400	14-11	22	\$1,083,390	2.436%	\$26,400	22	\$0	\$0	Si	\$286,600	
41	CC	1121958920	PEREZ NATALIA																230301	30	\$1,392,000	\$222,800	EPS002	30	\$1,392,000	\$55,700	CCF34	30	\$1,392,000	\$55,700	14-11	30	\$1,392,000	2.436%	\$34,000	30	\$0	\$0	Si	\$368,200	
42	CC	1120362766	RODRIGUEZ DIANA														X		230301	30	\$1,430,056	\$228,900	EPS002	30	\$1,430,056	\$57,300	CCF34	30	\$1,430,056	\$57,300	14-11	30	\$1,430,056	2.436%	\$34,900	30	\$0	\$0	Si	\$378,400	
Centro de Trabajo: KIOS ADMON OFICINA (11 Afiliados)																				\$18,330,003	\$2,988,100			\$18,330,003	\$733,500			\$18,502,225	\$740,400			\$18,330,003	\$96,100		\$0	\$0		\$4,558,100			
Ciudad: VILLAVICENCIO Depto: META (11 Afiliados)																				\$18,330,003	\$2,988,100			\$18,330,003	\$733,500			\$18,502,225	\$740,400			\$18,330,003	\$96,100		\$0	\$0		\$4,558,100			
43	CC	91160525	GOMEZ JOSE														X		231001	1	\$193,334	\$31,000	EPS005	1	\$193,334	\$7,800	CCF34	1	\$193,334	\$7,800	14-11	1	\$193,334	0.522%	\$1,100	1	\$0	\$0	Si	\$47,700	
44	CC	1121958056	HERNANDEZ DAVID																230201	30	\$1,500,000	\$240,000	EPS002	30	\$1,500,000	\$60,000	CCF34	30	\$1,500,000	\$60,000	14-11	30	\$1,500,000	0.522%	\$7,900	30	\$0	\$0	Si	\$367,900	
45	CC	86080691	HERRERA WILLIAM	X															230201	10	\$833,334	\$133,400	EPS005	10	\$833,334	\$33,400	CCF34	10	\$833,334	\$33,400	14-11	10	\$833,334	0.522%	\$4,400	10	\$0	\$0	Si	\$204,600	
46	CC	1121966967	HUAMAN YAMILE	X															230201	10	\$433,334	\$69,400	CCFC55	10	\$433,334	\$17,400	CCF34	10	\$433,334	\$17,400	14-11	10	\$433,334	0.522%	\$2,300	10	\$0	\$0	Si	\$106,500	
47	CC	7729916	LOSADA WILMER																230201	30	\$5,500,000	\$935,000	EPS005	30	\$5,500,000	\$220,000	CCF34	30	\$5,500,000	\$220,000	14-11	30	\$5,500,000	0.522%	\$28,800	30	\$0	\$0	Si	\$1,403,800	
48	CC	1003740385	LOZANO JOAN																230201	30	\$1,420,000	\$227,200	EPS017	30	\$1,420,000	\$56,800	CCF34	30	\$1,420,000	\$56,800	14-11	30	\$1,420,000	0.522%	\$7,500	30	\$0	\$0	Si	\$348,300	
49	CC	1006794701	MELO LAURA	X															230201	15	\$1,250,000	\$200,000	EPS005	15	\$1,250,000	\$50,000	CCF34	15	\$1,250,000	\$50,000	14-11	15	\$1,250,000	0.522%	\$6,600	15	\$0	\$0	Si	\$306,600	
50	CC	40327906	RICO ANGELA														X		230301	15	\$1,000,000	\$160,000	EPS005	15	\$1,000,000	\$40,000	CCF34	15	\$1,172,222	\$46,900	14-11	15	\$1,000,000	0.522%	\$5,300	15	\$0	\$0	Si	\$252,200	
51	CC	52355845	RINCON LINA																25-14	30	\$3,000,000	\$480,000	EPS005	30	\$3,000,000	\$120,000	CCF34	30	\$3,000,000	\$120,000	14-11	30	\$3,000,000	0.522%	\$15,700	30	\$0	\$0	Si	\$735,700	
52	CC	1006825460	ROJAS SEBASTIAN																230301	30	\$1,500,000	\$240,000	EPS002	30	\$1,500,000	\$60,000	CCF34	30	\$1,500,000	\$60,000	14-11	30	\$1,500,000	0.522%	\$7,900	30	\$0	\$0	Si	\$367,900	
53	CC	1032413969	TORRES CINDY																230201	1	\$56,667	\$9,100	EPS037	1	\$56,667	\$2,300	CCF34	1	\$56,667	\$2,300	14-11	1	\$56,667	0.000%	\$0	1	\$0	\$0	Si	\$13,700	
54	CC	1032413969	TORRES CINDY																230201	29	\$1,643,334	\$263,000	EPS037	29	\$1,643,334	\$65,800	CCF34	29	\$1,643,334	\$65,800	14-11	29	\$1,643,334	0.522%	\$8,600	29	\$0	\$0	Si	\$403,200	
Centro de Trabajo: KIOS ADMON R3 (1 Afiliados)																				\$3,000,000	\$480,000			\$3,000,000	\$120,000			\$3,000,000	\$120,000			\$3,000,000	\$68,300		\$0	\$0		\$788,300			
Ciudad: VILLAVICENCIO Depto: META (1 Afiliados)																				\$3,000,000	\$480,000			\$3,000,000	\$120,000			\$3,000,000	\$120,000			\$3,000,000	\$68,300		\$0	\$0		\$788,300			
55	CC	1115913108	RIOS NICOLAS																230301	2	\$200,000	\$32,000	EPS005	2	\$200,000	\$8,000	CCF34	2	\$200,000	\$8,000	14-11	2	\$200,000	0.000%	\$0	2	\$0	\$0	Si	\$48,000	
56	CC	1115913108	RIOS NICOLAS																230301	28	\$2,800,000	\$448,000	EPS005	28	\$2,800,000	\$112,000	CCF34	28	\$2,800,000	\$112,000	14-11	28	\$2,800,000	2.436%	\$68,300	28	\$0	\$0	Si	\$740,300	

LIQUIDACION DETALLADA DE APORTES																																																				
EMPLEADO			NOVEDADES																	PENSION				SALUD				CCF				RIESGOS					PARAFISCALES															
No.	Identificación	Nombre	ing	ret	cte	tae	tdp	tap	vsp	cor	vst	sin	ige	lma	vac	avp	vct	irl	vip	Código	Días	IBC	Aporte	Código	Días	IBC	Aporte	Código	Días	IBC	Aporte	Código	Días	IBC	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes											
SUCURSAL: FAC-CUNDINAMARCA (8 Afiliados)																																			\$10,400,000	\$1,664,000			\$10,400,000	\$416,000			\$10,400,000	\$416,000			\$10,400,000	\$108,800		\$0	\$0	\$2,604,800
Centro de Trabajo: FAC- CUNDI R2 (8 Afiliados)																																			\$10,400,000	\$1,664,000			\$10,400,000	\$416,000			\$10,400,000	\$416,000			\$10,400,000	\$108,800		\$0	\$0	\$2,604,800
Ciudad: BOGOTA Depto: BOGOTA D.E. (8 Afiliados)																																			\$10,400,000	\$1,664,000			\$10,400,000	\$416,000			\$10,400,000	\$416,000			\$10,400,000	\$108,800		\$0	\$0	\$2,604,800
75	CC	30390082	CARDONA TATIANA																	231001	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600											
76	CC	1006635712	CHAVITA JOSEFA																	230301	30	\$1,300,000	\$208,000	EPS017	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600											
77	CC	1006733499	CHOTA TANIA																	230301	30	\$1,300,000	\$208,000	EPS037	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600											
78	CC	52866339	LOPEZ FLOR																	230201	30	\$1,300,000	\$208,000	EPS005	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600											
79	CC	52255257	MATEUS LUZ																	230301	30	\$1,300,000	\$208,000	EPS017	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600											
80	CC	52842777	RUIZ ZORAIDA																	231001	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600											
81	CC	39544132	SANCHEZ NYDIA																	231001	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600											
82	CC	40185846	VELASQUEZ EDILMA																	230301	30	\$1,300,000	\$208,000	EPS037	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600											

SUCURSAL: FAC- CALDAS (1 Afiliados)																	\$1,300,000	\$208,000			\$1,300,000	\$52,000			\$1,300,000	\$52,000			\$1,300,000		\$13,600		\$0	\$0		\$325,600
Centro de Trabajo: FAC- CALDAS R2 (1 Afiliados)																	\$1,300,000	\$208,000			\$1,300,000	\$52,000			\$1,300,000	\$52,000			\$1,300,000		\$13,600		\$0	\$0		\$325,600
Ciudad: MANIZALES Depto: CALDAS (1 Afiliados)																	\$1,300,000	\$208,000			\$1,300,000	\$52,000			\$1,300,000	\$52,000			\$1,300,000		\$13,600		\$0	\$0		\$325,600
83	CC	30390352	CULMA NANCY												230201	30	\$1,300,000	\$208,000	EPS017	30	\$1,300,000	\$52,000	CCF11	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600

LIQUIDACION DETALLADA DE APORTES

EMPLEADO			NOVEDADES													PENSION				SALUD				CCF				RIESGOS					PARAFISCALES								
No.	Identificación	Nombre	ing	ret	tdc	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Tarifa	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: FAC - CASANARE (1 Afiliados)																							\$1,300,000	\$208,000			\$1,300,000	\$52,000			\$1,300,000	\$52,000			\$1,300,000	\$13,600		\$0	\$0		\$325,600
Centro de Trabajo: FAC - CASANARE R2 (1 Afiliados)																							\$1,300,000	\$208,000			\$1,300,000	\$52,000			\$1,300,000	\$52,000			\$1,300,000	\$13,600		\$0	\$0		\$325,600
Ciudad: YOPAL Depto: CASANARE (1 Afiliados)																							\$1,300,000	\$208,000			\$1,300,000	\$52,000			\$1,300,000	\$52,000			\$1,300,000	\$13,600		\$0	\$0		\$325,600
84	CC	1118549118	AGUDELO ANA																	230301	30	\$1,300,000	\$208,000	EPSC25	30	\$1,300,000	\$52,000	CCF69	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600

LIQUIDACION DETALLADA DE APORTES

EMPLEADO			NOVEDADES																PENSION				SALUD				CCF				RIESGOS					PARAFISCALES					
No.	Identificación	Nombre	ing	ret	tdc	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Tarifa	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: COMFACESAR KIOS (3 Afiliados)																							\$3,900,000	\$624,000			\$3,900,000	\$156,000			\$3,900,000	\$156,000			\$3,900,000	\$40,800	\$0	\$0			\$976,800
Centro de Trabajo: COMFACESAR R2 (3 Afiliados)																							\$3,900,000	\$624,000			\$3,900,000	\$156,000			\$3,900,000	\$156,000			\$3,900,000	\$40,800	\$0	\$0			\$976,800
Ciudad: VALLEDUPAR Depto: CESAR (3 Afiliados)																							\$3,900,000	\$624,000			\$3,900,000	\$156,000			\$3,900,000	\$156,000			\$3,900,000	\$40,800	\$0	\$0			\$976,800
85	CC	1065610309	DIAZ VALEXI																	230301	30	\$1,300,000	\$208,000	EPS005	30	\$1,300,000	\$52,000	CCF15	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
86	CC	39463725	MALDONADO MILDRETH																	25-14	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF15	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
87	CC	1065575972	PERTUZ INGRIS																	25-14	30	\$1,300,000	\$208,000	EPSIC1	30	\$1,300,000	\$52,000	CCF15	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600

LIQUIDACION DETALLADA DE APORTES

EMPLEADO			NOVEDADES															PENSION				SALUD				CCF				RIESGOS					PARAFISCALES												
No.	Identificación	Nombre	ing	ret	tdc	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Tarifa	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes						
SUCURSAL: FAC - SAN ANDRES (1 Afiliados)																											\$1,300,000	\$208,000			\$1,300,000	\$52,000			\$1,300,000	\$52,000			\$1,300,000	\$52,000			\$1,300,000	\$13,600	\$0	\$0	\$325,600
Centro de Trabajo: FAC SAN ANDRES R2 (1 Afiliados)																											\$1,300,000	\$208,000			\$1,300,000	\$52,000			\$1,300,000	\$52,000			\$1,300,000	\$13,600	\$0	\$0	\$325,600				
Ciudad: SAN ANDRES Depto: SAN ANDRES (1 Afiliados)																											\$1,300,000	\$208,000			\$1,300,000	\$52,000			\$1,300,000	\$52,000			\$1,300,000	\$13,600	\$0	\$0	\$325,600				
88	CC	40986514	ARCHBOLD LUISA																	25-14	30	\$1,300,000	\$208,000	EPS005	30	\$1,300,000	\$52,000	CCF64	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	SI	\$325,600						

LIQUIDACION DETALLADA DE APORTES

EMPLEADO			NOVEDADES													PENSION				SALUD				CCF				RIESGOS				PARAFISCALES									
No.	Identificación	Nombre	ing	ret	tdc	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Tarifa	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: RAMA JUDICIAL - GUAJIRA (1 Afiliados)																							\$650,001	\$104,100			\$650,001	\$26,100			\$437,847	\$17,600			\$650,001	\$500	\$0	\$0	\$148,300		
Centro de Trabajo: GUAJIRA R2 (1 Afiliados)																							\$650,001	\$104,100			\$650,001	\$26,100			\$437,847	\$17,600			\$650,001	\$500	\$0	\$0	\$148,300		
Ciudad: RIOHACHA Depto: LA GUAJIRA (1 Afiliados)																							\$650,001	\$104,100			\$650,001	\$26,100			\$437,847	\$17,600			\$650,001	\$500	\$0	\$0	\$148,300		
89	CC	1120742037	GOMEZ YUDITH	X															X	230201	1	\$43,334	\$7,000	EP5037	1	\$43,334	\$1,800	CCF30	1	\$437,847	\$17,600	14-11	1	\$43,334	1.044%	\$500	1	\$0	\$0	Si	\$26,900
90	CC	1120742037	GOMEZ YUDITH											X						230201	14	\$606,667	\$97,100	EP5037	14	\$606,667	\$24,300	CCF30	0	\$0	\$0	14-11	14	\$606,667	0.000%	\$0	0	\$0	\$0	Si	\$121,400

LIQUIDACION DETALLADA DE APORTES

EMPLEADO			NOVEDADES												PENSION				SALUD				CCF				RIESGOS					PARAFISCALES										
No.	Identificación	Nombre	ing	ret	tdc	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Tarifa	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes	
SUCURSAL: WELLBORE INTEGRITY SOLUTIONS (3 Afiliados)																							\$5,569,584	\$891,400			\$5,569,584	\$223,000			\$5,569,584	\$223,000			\$5,569,584	\$384,300		\$0	\$0			\$1,721,700

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DATOS GENERALES DEL APORTANTE										
Identificación	dv	Razon Social		Clase Aportante		Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 900562598	8	KIOS S.A.S.		B - MENOS DE 200 COTIZANTES		KIOS GENERAL	CRA 22B N. 30-38 MZR CS 10	VILLAVICENCIO-META	6604617	Si
DATOS GENERALES DE LA LIQUIDACION										
Periodo		Clave		Tipo	Fecha		Pago			
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Días Mora	Valor	
2024-10	2024-11	1037306044	9477110822	E	2024/11/26	2024/11/08	BANCO DAVIVIENDA	0	\$33,848,800	
RESUMEN DE PAGO										
RIESGO		CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES		VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)					88	\$20,655,500	\$0	\$0	\$20,655,500	
COLFONDOS		231001	800,227,940	6	4	\$655,000	\$0	\$0	\$655,000	
COLPENSIONES		25-14	900,336,004	7	21	\$5,568,900	\$0	\$0	\$5,568,900	
PORVENIR		230301	800,224,808	8	43	\$9,167,400	\$0	\$0	\$9,167,400	
PROTECCION		230201	800,229,739	0	20	\$5,264,200	\$0	\$0	\$5,264,200	
ARL (ADMINISTRADORAS: 1)					89	\$3,051,500	\$0	\$0	\$3,051,500	
ARL SURA		14-11	890,903,790	5	89	\$3,051,500	\$0	\$0	\$3,051,500	
CCF (ADMINISTRADORAS: 9)					89	\$4,952,300	\$0	\$0	\$4,952,300	
CAFAM		CCF21	860,013,570	3	12	\$691,000	\$0	\$0	\$691,000	
CAJAMAG		CCF33	891,780,093	3	1	\$52,000	\$0	\$0	\$52,000	
CAJASAI		CCF64	892,400,320	5	1	\$52,000	\$0	\$0	\$52,000	
COFREM		CCF34	892,000,146	3	66	\$3,723,700	\$0	\$0	\$3,723,700	
COMCAJA		CCF68	800,231,969	4	3	\$156,000	\$0	\$0	\$156,000	
COMFACASANARE		CCF69	844,003,392	8	1	\$52,000	\$0	\$0	\$52,000	
COMFACESAR		CCF15	892,399,989	8	3	\$156,000	\$0	\$0	\$156,000	
COMFAMILIAR GUAJIRA		CCF30	892,115,006	5	1	\$17,600	\$0	\$0	\$17,600	
CONFAMILIARES		CCF11	890,806,490	5	1	\$52,000	\$0	\$0	\$52,000	
EPS (ADMINISTRADORAS: 10)					89	\$5,189,500	\$0	\$0	\$5,189,500	
CAJACOPI		CCFC55	901,543,211	6	4	\$185,300	\$0	\$0	\$185,300	
CAPITAL SALUD		EPSC34	900,298,372	9	9	\$382,300	\$0	\$0	\$382,300	
CAPRESOCA		EPSC25	891,856,000	7	1	\$52,000	\$0	\$0	\$52,000	
COMPENSAR		EPS008	860,066,942	7	1	\$58,100	\$0	\$0	\$58,100	
DUSAKAWI		EPSIC1	824,001,398	1	1	\$52,000	\$0	\$0	\$52,000	
FAMISANAR		EPS017	830,003,564	7	7	\$332,000	\$0	\$0	\$332,000	
NUEVA E.P.S.		EPS037	900,156,264	2	10	\$520,200	\$0	\$0	\$520,200	
NUEVA EPS MOVILIDAD		EPS041	900,156,264	2	4	\$158,800	\$0	\$0	\$158,800	
SALUD TOTAL		EPS002	800,130,907	4	34	\$2,063,500	\$0	\$0	\$2,063,500	
SANITAS		EPS005	800,251,440	6	18	\$1,385,300	\$0	\$0	\$1,385,300	
TOTAL					89	\$33,848,800	\$0	\$0	\$33,848,800	

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	1098368760	9478459785	E	2024/12/23	2024/12/04	BANCO DAVIVIENDA	0	\$32,733,500

EMPLEADO			NOVEDADES														PENSION				SALUD				CCF				RIESGOS				PARAFISCALES																			
No.	Identificación	Nombre	ing	ret	de	tae	tp	ap	vsp	cor	vst	l	ge	lma	vac	avp	vct	lri	vip	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Tarifa	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes											
SUCURSAL: KIOS GENERAL (57 Afiliados)																																	\$84,018,748	\$13,481,400			\$84,755,415	\$3,373,500			\$84,193,878	\$3,350,800			\$84,755,415		\$1,886,600		\$0	\$0		\$22,092,300
Centro de Trabajo: DMORI (11 Afiliados)																																	\$15,449,802	\$2,469,200			\$15,449,802	\$615,200			\$14,799,801	\$589,100			\$15,449,802		\$358,900		\$0	\$0		\$4,032,400
Ciudad: VILLAVICENCIO Depto: META (11 Afiliados)																																	\$15,449,802	\$2,469,200			\$15,449,802	\$615,200			\$14,799,801	\$589,100			\$15,449,802		\$358,900		\$0	\$0		\$4,032,400
1	CC	1022942931	ABAUINZA AURA								X									25-14	30	\$1,380,766	\$221,000	EPS041	30	\$1,380,766	\$55,300	CCF34	30	\$1,380,766	\$55,300	14-11	30	\$1,380,766	2.436%	\$33,700	30	\$0	\$0	Si	\$365,300											
2	CC	1121418128	AMAYA ANAYIBER									X								230301	2	\$86,667	\$10,500	EPS005	2	\$86,667	\$0	CCF34	2	\$86,667	\$0	14-11	2	\$86,667	0.000%	\$0	2	\$0	\$0	Si	\$10,500											
3	CC	1121418128	AMAYA ANAYIBER									X								230301	28	\$1,274,026	\$203,900	EPS005	28	\$1,274,026	\$51,000	CCF34	28	\$1,274,026	\$51,000	14-11	28	\$1,274,026	2.436%	\$31,100	28	\$0	\$0	Si	\$337,000											
4	CC	1121918199	CAHUACHE CESAR																	25-14	30	\$1,300,000	\$208,000	EPS005	30	\$1,300,000	\$52,000	CCF34	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	2.436%	\$31,700	30	\$0	\$0	Si	\$343,700											
5	CC	1121920212	GARCIA LINA																	230201	30	\$1,600,000	\$256,000	EPS005	30	\$1,600,000	\$64,000	CCF34	30	\$1,600,000	\$64,000	14-11	30	\$1,600,000	2.436%	\$39,000	30	\$0	\$0	Si	\$423,000											
6	CC	35260201	LOPEZ GLORIA								X									230301	30	\$1,455,835	\$233,000	EPS002	30	\$1,455,835	\$58,300	CCF34	30	\$1,455,835	\$58,300	14-11	30	\$1,455,835	2.436%	\$35,500	30	\$0	\$0	Si	\$385,100											
7	CC	40362627	MARQUEZ SANDRA									X								230301	30	\$1,385,334	\$221,700	EPS002	30	\$1,385,334	\$55,500	CCF34	30	\$1,385,334	\$55,500	14-11	30	\$1,385,334	2.436%	\$33,800	30	\$0	\$0	Si	\$366,500											
8	CC	40447503	MURCIA ROMELIA										X							230201	13	\$563,334	\$90,200	EPS002	13	\$563,334	\$22,600	CCF34	0	\$0	\$0	14-11	13	\$563,334	0.000%	\$0	0	\$0	\$0	Si	\$112,800											
9	CC	40447503	MURCIA ROMELIA									X								230201	17	\$822,001	\$131,600	EPS002	17	\$822,001	\$32,900	CCF34	17	\$822,001	\$32,900	14-11	17	\$822,001	2.436%	\$20,100	17	\$0	\$0	Si	\$217,500											
10	CC	40266356	PARRA MARIA									X								230301	30	\$1,455,835	\$233,000	EPS002	30	\$1,455,835	\$58,300	CCF34	30	\$1,455,835	\$58,300	14-11	30	\$1,455,835	2.436%	\$35,500	30	\$0	\$0	Si	\$385,100											
11	CC	40395428	RAMIREZ OLGA									X								230301	30	\$1,345,519	\$215,300	EPS002	30	\$1,345,519	\$53,900	CCF34	30	\$1,345,519	\$53,900	14-11	30	\$1,345,519	2.436%	\$32,800	30	\$0	\$0	Si	\$355,900											
12	CC	1121942069	RUBIO BRAYAN											X						230301	2	\$86,667	\$13,900	EPS002	2	\$86,667	\$3,500	CCF34	0	\$0	\$0	14-11	2	\$86,667	0.000%	\$0	0	\$0	\$0	Si	\$17,400											
13	CC	1121942069	RUBIO BRAYAN										X							230301	28	\$1,303,576	\$208,600	EPS002	28	\$1,303,576	\$52,200	CCF34	28	\$1,303,576	\$52,200	14-11	28	\$1,303,576	2.436%	\$31,800	28	\$0	\$0	Si	\$344,800											
14	CC	52620038	VARGAS FLOR									X								25-14	30	\$1,390,242	\$222,500	EPS005	30	\$1,390,242	\$55,700	CCF34	30	\$1,390,242	\$55,700	14-11	30	\$1,390,242	2.436%	\$33,900	30	\$0	\$0	Si	\$367,800											
Centro de Trabajo: DMORI R2 (1 Afiliados)																																	\$1,300,000	\$208,000			\$1,300,000	\$52,000			\$1,300,000	\$52,000			\$1,300,000		\$13,600		\$0	\$0		\$325,600
Ciudad: VILLAVICENCIO Depto: META (1 Afiliados)																																	\$1,300,000	\$208,000			\$1,300,000	\$52,000			\$1,300,000	\$52,000			\$1,300,000		\$13,600		\$0	\$0		\$325,600
15	CC	1125178147	ROJAS ESPERANZA																	230301	30	\$1,300,000	\$208,000	EPSC34	30	\$1,300,000	\$52,000	CCF34	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600											
Centro de Trabajo: E.M.S.A R2 (11 Afiliados)																																	\$8,666,672	\$1,387,200			\$9,403,339	\$376,700			\$12,577,501	\$503,500			\$9,403,339		\$91,400		\$0	\$0		\$2,358,800
Ciudad: VILLAVICENCIO Depto: META (11 Afiliados)																																	\$8,666,672	\$1,387,200			\$9,403,339	\$376,700			\$12,577,501	\$503,500			\$9,403,339		\$91,400		\$0	\$0		\$2,358,800
16	CC	30081233	ACOSTA LISBETH	X															X	230301	17	\$736,667	\$117,900	EPSC34	17	\$736,667	\$29,500	CCF34	17	\$1,067,083	\$42,700	14-11	17	\$736,667	1.044%	\$7,700	17	\$0	\$0	Si	\$197,800											
17	CC	1121955327	AGUIRRE ELIZABETH		X															230301	17	\$736,667	\$117,900	CCFC55	17	\$736,667	\$29,500	CCF34	17	\$736,667	\$29,500	14-11	17	\$736,667	1.044%	\$7,700	17	\$0	\$0	Si	\$184,600											
18	CC	1006826022	AVILA YESSICA	X															X	25-14	22	\$953,334	\$152,600	EPS002	22	\$953,334	\$38,200	CCF34	22	\$1,318,056	\$52,800	14-11	22	\$953,334	1.044%	\$10,000	22	\$0	\$0	Si	\$253,600											
19	CC	40376690	BARRERO ROSA	X																0	\$0	\$0	EPS037	17	\$736,667	\$29,500	CCF34	17	\$736,667	\$29,500	14-11	17	\$736,667	1.044%	\$7,700	17	\$0	\$0	Si	\$66,700												
20	CC	65588928	CONDE KELY	X															X	230301	27	\$1,170,000	\$187,200	EPS002	27	\$1,170,000	\$46,800	CCF34	27	\$1,236,805	\$49,500	14-11	27	\$1,170,000	1.044%	\$12,300	27	\$0	\$0	Si	\$295,800											
21	CC	40378280	GONZALEZ MARIA	X															X	230301	22	\$953,334	\$152,600	EPS002	22	\$953,334	\$38,200	CCF34	22	\$1,549,167	\$62,000	14-11	22	\$953,334	1.044%	\$10,000	22	\$0	\$0	Si	\$262,800											
22	CC	40412307	GUZMAN LUZ		X														X	230201	22	\$953,334	\$152,600	EPS002	22	\$953,334	\$38,200	CCF34	22	\$1,549,167	\$62,000	14-11	22	\$953,334	1.044%	\$10,000	22	\$0	\$0	Si	\$262,800											
23	CC	40399074	HERNANDEZ NIDIA										X							25-14	1	\$43,334	\$7,000	EPS005	1	\$43,334	\$1,800	CCF34	0	\$0	\$0	14-11	1	\$43,334	0.000%	\$0	0	\$0	\$0	Si	\$8,800											
24	CC	40399074	HERNANDEZ NIDIA	X															X	25-14	16	\$693,334	\$111,000	EPS005	16	\$693,334	\$27,800	CCF34	16	\$1,247,639	\$50,000	14-11	16	\$693,334	1.044%	\$7,300	16	\$0	\$0	Si	\$196,100											
25	CC	40422723	JAIME LUZ	X																25-14	17	\$736,667	\$117,900	EPSC34	17	\$736,667	\$29,500	CCF34	17	\$1,307,222	\$52,300	14-11	17	\$736,667	1.044%	\$7,700	17	\$0	\$0	Si	\$207,400											
26	CC	1122127885	LOZANO MARIA	X															X	25-14	22	\$953,334	\$152,600	EPS017	22	\$953,334	\$38,200	CCF34	22	\$1,549,167	\$62,000	14-11	22	\$953,334	1.044%	\$10,000	22	\$0	\$0	Si	\$262,800											
27	CC	30961198	SUTA FLORA	X															X	230301	2	\$86,667	\$13,900	EPS002	2	\$86,667	\$3,500	CCF34	2	\$279,861	\$11,200	14-11	2	\$86,667	1.044%	\$1,000	2	\$0	\$0	Si	\$29,600											
28	CC	30961198	SUTA FLORA										X							230301	15	\$650,000	\$104,000	EPS002	15	\$650,000	\$26,000	CCF34	0	\$0	\$0	14-11	15	\$650,000	0.000%	\$0	0	\$0	\$0	Si	\$130,000											

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LIQUIDACION DETALLADA DE APORTES																																																	
EMPLEADO			NOVEDADES										PENSION				SALUD				CCF				RIESGOS						PARAFISCALES																		
No.	Identificación		Nombre	ing	ret	td	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	yct	irt	vip	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Tarifa	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes							
SUCURSAL: FAC-CUNDINAMARCA (7 Afiliados)																									\$9,100,000	\$1,456,000			\$9,100,000	\$364,000			\$9,100,000	\$364,000			\$9,100,000	\$364,000			\$9,100,000	\$95,200			\$0	\$0			\$2,279,200
Centro de Trabajo: FAC- CUNDI R2 (7 Afiliados)																									\$9,100,000	\$1,456,000			\$9,100,000	\$364,000			\$9,100,000	\$364,000			\$9,100,000	\$364,000			\$9,100,000	\$95,200			\$0	\$0			\$2,279,200
Ciudad: BOGOTA Depto: BOGOTA D.E. (7 Afiliados)																									\$9,100,000	\$1,456,000			\$9,100,000	\$364,000			\$9,100,000	\$364,000			\$9,100,000	\$364,000			\$9,100,000	\$95,200			\$0	\$0			\$2,279,200
68	CC	30390082	CARDONA TATIANA																		231001	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600							
69	CC	1006635712	CHAVITA JOSEFA																		230301	30	\$1,300,000	\$208,000	EPS017	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600							
70	CC	52866339	LOPEZ FLOR																		230201	30	\$1,300,000	\$208,000	EPS005	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600							
71	CC	52255257	MATEUS LUZ																		230301	30	\$1,300,000	\$208,000	EPS017	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600							
72	CC	52842777	RUIZ ZORAIDA																		231001	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600							
73	CC	39544132	SANCHEZ NYDIA																		231001	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600							
74	CC	40185846	VELASQUEZ EDILMA																		230301	30	\$1,300,000	\$208,000	EPS037	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600							
LIQUIDACION DETALLADA DE APORTES																																																	
EMPLEADO			NOVEDADES										PENSION				SALUD				CCF				RIESGOS						PARAFISCALES																		
No.	Identificación		Nombre	ing	ret	td	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	yct	irt	vip	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Tarifa	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes							
SUCURSAL: FAC- CALDAS (1 Afiliados)																									\$1,300,000	\$208,000			\$1,300,000	\$52,000			\$1,300,000	\$52,000			\$1,300,000	\$52,000			\$1,300,000	\$13,600			\$0	\$0			\$325,600
Centro de Trabajo: FAC- CALDAS R2 (1 Afiliados)																									\$1,300,000	\$208,000			\$1,300,000	\$52,000			\$1,300,000	\$52,000			\$1,300,000	\$52,000			\$1,300,000	\$13,600			\$0	\$0			\$325,600
Ciudad: MANIZALES Depto: CALDAS (1 Afiliados)																									\$1,300,000	\$208,000			\$1,300,000	\$52,000			\$1,300,000	\$52,000			\$1,300,000	\$52,000			\$1,300,000	\$13,600			\$0	\$0			\$325,600
75	CC	30390352	CULMA NANCY																		230201	30	\$1,300,000	\$208,000	EPS017	30	\$1,300,000	\$52,000	CCF11	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600							
LIQUIDACION DETALLADA DE APORTES																																																	
EMPLEADO			NOVEDADES										PENSION				SALUD				CCF				RIESGOS						PARAFISCALES																		
No.	Identificación		Nombre	ing	ret	td	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	yct	irt	vip	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Tarifa	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes							
SUCURSAL: FAC - CASANARE (1 Afiliados)																									\$1,300,001	\$206,400			\$1,300,001	\$50,300			\$1,300,001	\$50,300			\$1,300,001	\$50,300			\$1,300,001	\$13,200			\$0	\$0			\$320,200
Centro de Trabajo: FAC - CASANARE R2 (1 Afiliados)																									\$1,300,001	\$206,400			\$1,300,001	\$50,300			\$1,300,001	\$50,300			\$1,300,001	\$50,300			\$1,300,001	\$13,200			\$0	\$0			\$320,200
Ciudad: YOPAL Depto: CASANARE (1 Afiliados)																									\$1,300,001	\$206,400			\$1,300,001	\$50,300			\$1,300,001	\$50,300			\$1,300,001	\$50,300			\$1,300,001	\$13,200			\$0	\$0			\$320,200
76	CC	1118549118	AGUDELO ANA										X								230301	1	\$43,334	\$5,300	EPSC25	1	\$43,334	\$0	CCF69	1	\$43,334	\$0	14-11	1	\$43,334	0.000%	\$0	1	\$0	\$0	Si	\$5,300							
77	CC	1118549118	AGUDELO ANA																		230301	29	\$1,256,667	\$201,100	EPSC25	29	\$1,256,667	\$50,300	CCF69	29	\$1,256,667	\$50,300	14-11	29	\$1,256,667	1.044%	\$13,200	29	\$0	\$0	Si	\$314,900							

LIQUIDACION DETALLADA DE APORTES																																									
EMPLEADO			NOVEDADES										PENSION			SALUD				CCF				RIESGOS				PARAFISCALES				Total Aportes									
No.	Identificación	Nombre	ing	ret	de	tae	tdp	tap	vsp	cor	vst	sln	lge	lma	vac	avp	vct	irl	vip	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte		Codigo	Dias	IBC	Tarifa	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF
SUCURSAL: COMFACESAR KIOS (3 Afiliados)																							\$3,900,000	\$624,000			\$3,900,000	\$156,000			\$4,690,833	\$187,800			\$3,900,000		\$40,800	\$0	\$0		\$1,008,600
Centro de Trabajo: COMFACESAR R2 (3 Afiliados)																							\$3,900,000	\$624,000			\$3,900,000	\$156,000			\$4,690,833	\$187,800			\$3,900,000		\$40,800	\$0	\$0		\$1,008,600
Ciudad: VALLEDUPAR Depto: CESAR (3 Afiliados)																							\$3,900,000	\$624,000			\$3,900,000	\$156,000			\$4,690,833	\$187,800			\$3,900,000		\$40,800	\$0	\$0		\$1,008,600
79	CC	1065610309	DIAZ VALEIXI		X														X	230301	30	\$1,300,000	\$208,000	EPS005	30	\$1,300,000	\$52,000	CCF15	30	\$1,563,611	\$62,600	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$336,200
80	CC	39463725	MALDONADO WILDRETH		X														X	25-14	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF15	30	\$1,563,611	\$62,600	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$336,200
81	CC	1065575972	PERTUZ INGRIS		X														X	25-14	30	\$1,300,000	\$208,000	EPSIC1	30	\$1,300,000	\$52,000	CCF15	30	\$1,563,611	\$62,600	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$336,200

LIQUIDACION DETALLADA DE APORTES																																									
EMPLEADO			NOVEDADES										PENSION				SALUD				CCF				RIESGOS				PARAFISCALES												
No.	Identificación	Nombre	Ing	Ret	de	tae	tdp	tap	vsp	cor	vst	sln	lge	lma	vac	avp	vct	irt	vip	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Tarifa	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: WELLBORE INTEGRITY SOLUTIONS (3 Afiliados)																																									
Centro de Trabajo: W.I.S R5 CUND (3 Afiliados)																																									
Ciudad: BOGOTA Depto: BOGOTA D.E. (3 Afiliados)																																									
83	CC	52442748	AVENDAÑO JUDITH	X															X	230301	1	\$60,000	\$9,600	EPS005	1	\$60,000	\$2,400	CCF21	1	\$62,500	\$2,500	14-11	1	\$60,000	6.960%	\$4,200	1	\$0	\$0	Si	\$18,700
84	CC	52442748	AVENDAÑO JUDITH											X						230301	19	\$1,140,000	\$182,400	EPS005	19	\$1,140,000	\$45,600	CCF21	19	\$1,140,000	\$45,600	14-11	19	\$1,140,000	0.000%	\$0	19	\$0	\$0	Si	\$273,600
85	CC	1024515508	MANRIQUE CRISTIAN												X					230201	1	\$51,334	\$8,300	EPS002	1	\$51,334	\$2,100	CCF21	1	\$51,334	\$2,100	14-11	1	\$51,334	0.000%	\$0	1	\$0	\$0	Si	\$12,500
86	CC	1024515508	MANRIQUE CRISTIAN	X							X								X	230201	25	\$1,881,590	\$301,100	EPS002	25	\$1,881,590	\$75,300	CCF21	25	\$2,258,034	\$90,400	14-11	25	\$1,881,590	6.960%	\$131,000	25	\$0	\$0	Si	\$597,800
87	CC	60264839	PATINO YUDY																	230301	30	\$1,456,910	\$233,200	EPS002	30	\$1,456,910	\$58,300	CCF21	30	\$1,456,910	\$58,300	14-11	30	\$1,456,910	6.960%	\$101,500	30	\$0	\$0	Si	\$451,300

LIQUIDACION DETALLADA DE APORTES																																									
EMPLEADO			NOVEDADES												PENSION			SALUD				CCF				RIESGOS					PARAFISCALES										
No.	Identificación	Nombre	Ing	Ret	De	Tae	Tdp	Tpa	Ysp	Cor	Vst	Sin	Ige	Lma	Vac	Avp	Vct	Irl	Vip	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Tarifa	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes

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DATOS GENERALES DEL APORTANTE											
Identificación	dv	Razon Social		Clase Aportante		Sucursal Principal		Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 900562598	8	KIOS S.A.S.		B - MENOS DE 200 COTIZANTES		KIOS GENERAL		CRA 22B N. 30-38 MZR CS 10	VILLAVICENCIO-META	6604617	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	1098368760	9478459785	E	2024/12/23	2024/12/04	BANCO DAVIVIENDA		0	\$32,733,500	
RESUMEN DE PAGO											
RIESGO		CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA		SALDOS E INCAPACIDADES		VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)					82	\$19,921,700	\$0		\$0		\$19,921,700
COLFONDOS		231001	800,227,940	6	3	\$624,000	\$0		\$0		\$624,000
COLPENSIONES		25-14	900,336,004	7	20	\$5,196,800	\$0		\$0		\$5,196,800
PORVENIR		230301	800,224,808	8	40	\$8,792,800	\$0		\$0		\$8,792,800
PROTECCION		230201	800,229,739	0	19	\$5,308,100	\$0		\$0		\$5,308,100
ARL (ADMINISTRADORAS: 1)					83	\$2,850,700	\$0		\$0		\$2,850,700
ARL SURA		14-11	890,903,790	5	83	\$2,850,700	\$0		\$0		\$2,850,700
CCF (ADMINISTRADORAS: 10)					83	\$4,992,700	\$0		\$0		\$4,992,700
CAFAM		CCF21	860,013,570	3	11	\$614,900	\$0		\$0		\$614,900
CAFAMAZ		CCF65	800,003,122	6	1	\$52,000	\$0		\$0		\$52,000
CAJAMAG		CCF33	891,780,093	3	3	\$179,800	\$0		\$0		\$179,800
CAJASAI		CCF64	892,400,320	5	1	\$52,000	\$0		\$0		\$52,000
COFREM		CCF34	892,000,146	3	58	\$3,575,100	\$0		\$0		\$3,575,100
COMCAJA		CCF68	800,231,969	4	2	\$104,000	\$0		\$0		\$104,000
COMFACASANARE		CCF69	844,003,392	8	1	\$50,300	\$0		\$0		\$50,300
COMFACESAR		CCF15	892,399,989	8	4	\$250,200	\$0		\$0		\$250,200
COMFAMILIAR GUAJIRA		CCF30	892,115,006	5	1	\$62,400	\$0		\$0		\$62,400
CONFAMILIARES		CCF11	890,806,490	5	1	\$52,000	\$0		\$0		\$52,000
EPS (ADMINISTRADORAS: 11)					83	\$4,968,400	\$0		\$0		\$4,968,400
CAJACOPI		CCFC55	901,543,211	6	4	\$162,400	\$0		\$0		\$162,400
CAPITAL SALUD		EPSC34	900,298,372	9	8	\$366,400	\$0		\$0		\$366,400
CAPRESOCA		EPSC25	891,856,000	7	1	\$50,300	\$0		\$0		\$50,300
COMPENSAR		EPS008	860,066,942	7	1	\$60,300	\$0		\$0		\$60,300
DUSAKAWI		EPSIC1	824,001,398	1	1	\$52,000	\$0		\$0		\$52,000
EPS SURA (ANTES SUSALUD)		EPS010	800,088,702	2	1	\$6,800	\$0		\$0		\$6,800
FAMISANAR		EPS017	830,003,564	7	6	\$303,000	\$0		\$0		\$303,000
NUEVA E.P.S.		EPS037	900,156,264	2	9	\$458,200	\$0		\$0		\$458,200
NUEVA EPS MOVILIDAD		EPS041	900,156,264	2	3	\$139,800	\$0		\$0		\$139,800
SALUD TOTAL		EPS002	800,130,907	4	33	\$1,967,300	\$0		\$0		\$1,967,300
SANITAS		EPS005	800,251,440	6	16	\$1,401,900	\$0		\$0		\$1,401,900
TOTAL					83	\$32,733,500	\$0		\$0		\$32,733,500

SERVICIOS KVAL
S.A.S

DATOS GENERALES DEL APORTANTE								
Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 900225785	4	KVAL SAS	B - MENOS DE 200 COTIZANTES	KVAL DESEMPATE	CRA22B 30-38	VILLAVICENCIO-META	3134798992	Si

DATOS GENERALES DE LA LIQUIDACION								
Periodo		Clave		Tipo	Fecha		Pago	
Pensión	Salud	Pago		Planilla	Planilla	Limite	Pago	Valor
2024-10	2024-11	1035808341		9476715126	E	2024/11/22	2024/11/07	\$325,600
						BANCO BBVA COLOMBIA S.A.		

LIQUIDACION DETALLADA DE APORTES																																										
EMPLEADO			NOVEDADES													PENSION				SALUD				CCF				RIESGOS				PARAFISCALES										
No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes	
1	CC	79527448	NEME GAONA LUIS ALEXANDER																		230301	30	\$1,300,000	\$208,000	CCFC55	30	\$1,300,000	\$52,000	CCF34	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	\$13,600	30	\$0	\$0	\$0	Si	\$325,600
Total Afiliados(1)																							\$1,300,000	\$208,000			\$1,300,000	\$52,000			\$1,300,000	\$52,000			\$1,300,000	\$13,600		\$0	\$0		\$325,600	

DATOS GENERALES DEL APORTANTE									
Identificación	dv	Razon Social		Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 900225785	4	KVAL SAS		B - MENOS DE 200 COTIZANTES	KVAL DESEMPATE	CRA22B 30-38	VILLAVICENCIO-META	3134798992	Si
DATOS GENERALES DE LA LIQUIDACION									
Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2024-10	2024-11	1035808341	9476715126	E	2024/11/22	2024/11/07	BANCO BBVA COLOMBIA S.A.	0	\$325,600
RESUMEN DE PAGO									
RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES		VALOR A PAGAR
AFP (ADMINISTRADORAS: 1)				1	\$208,000	\$0	\$0		\$208,000
PORVENIR	230301	800,224,808	8	1	\$208,000	\$0	\$0		\$208,000
ARL (ADMINISTRADORAS: 1)				1	\$13,600	\$0	\$0		\$13,600
ARL SURA	14-11	890,903,790	5	1	\$13,600	\$0	\$0		\$13,600
CCF (ADMINISTRADORAS: 1)				1	\$52,000	\$0	\$0		\$52,000
COFREM	CCF34	892,000,146	3	1	\$52,000	\$0	\$0		\$52,000
EPS (ADMINISTRADORAS: 1)				1	\$52,000	\$0	\$0		\$52,000
CAJACOPI	CCFC55	901,543,211	6	1	\$52,000	\$0	\$0		\$52,000
TOTAL				1	\$325,600	\$0	\$0		\$325,600

DATOS GENERALES DEL APORTANTE								
Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 900225785	4	SERVICIOS KVAL SAS	B - MENOS DE 200 COTIZANTES	KVAL 23	VEREDA APIAY EL RECREO	VILLAVICENCIO-META	3107597080	Si

DATOS GENERALES DE LA LIQUIDACION								
Periodo		Clave		Tipo	Fecha		Pago	
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Valor
2024-10	2024-11		9476626745	E	2024/11/22			0

EMPLEADO			NOVEDADES													PENSION				SALUD				CCF				RIESGOS					PARAFISCALES																									
No.	Identificación	Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sin	ige	lma	vac	avp	vct	irl	vip	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Tarifa	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes																	
SUCURSAL: KVAL 23 (1 Afiliados)																							\$1,300,000	\$208,000			\$1,300,000	\$52,000			\$1,300,000	\$52,000			\$1,300,000	\$52,000			\$1,300,000	\$52,000			\$1,300,000	\$52,000			\$1,300,000	\$52,000			\$1,300,000	\$52,000			\$13,600	\$0	\$0	\$325,600
Centro de Trabajo: RIESGO 02 (1 Afiliados)																							\$1,300,000	\$208,000			\$1,300,000	\$52,000			\$1,300,000	\$52,000			\$1,300,000	\$52,000			\$1,300,000	\$52,000			\$1,300,000	\$52,000			\$1,300,000	\$52,000			\$13,600	\$0	\$0	\$325,600				
Ciudad: VILLAVICENCIO Depto: META (1 Afiliados)																							\$1,300,000	\$208,000			\$1,300,000	\$52,000			\$1,300,000	\$52,000			\$1,300,000	\$52,000			\$1,300,000	\$52,000			\$1,300,000	\$52,000			\$1,300,000	\$52,000			\$13,600	\$0	\$0	\$325,600				
1	CC	40380271	VELASQUEZ																	25-14	30	\$1,300,000	\$208,000	EP5005	30	\$1,300,000	\$52,000	CCF34	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600																	
Total Afiliados(1)																							\$1,300,000	\$208,000			\$1,300,000	\$52,000			\$1,300,000	\$52,000			\$1,300,000	\$52,000			\$1,300,000	\$52,000			\$1,300,000	\$52,000			\$1,300,000	\$52,000			\$13,600	\$0	\$0	\$325,600				

DATOS GENERALES DEL APORTANTE								
Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 900225785	4	SERVICIOS KVAL SAS	B - MENOS DE 200 COTIZANTES	KVAL 23	VEREDA APIAY EL RECREO	VILLAVICENCIO-META	3107597080	Si

DATOS GENERALES DE LA LIQUIDACION								
Periodo		Clave		Tipo	Fecha		Pago	
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Valor
2024-10	2024-11		9476626745	E	2024/11/22			0

RESUMEN DE PAGO									
RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR	
AFP (ADMINISTRADORAS: 1)				1	\$208,000	\$0	\$0	\$208,000	
COLPENSIONES	25-14	900,336,004	7	1	\$208,000	\$0	\$0	\$208,000	
ARL (ADMINISTRADORAS: 1)				1	\$13,600	\$0	\$0	\$13,600	
ARL SURA	14-11	890,903,790	5	1	\$13,600	\$0	\$0	\$13,600	
CCF (ADMINISTRADORAS: 1)				1	\$52,000	\$0	\$0	\$52,000	
COFREM	CCF34	892,000,146	3	1	\$52,000	\$0	\$0	\$52,000	
EPS (ADMINISTRADORAS: 1)				1	\$52,000	\$0	\$0	\$52,000	
SANITAS	EP5005	800,251,440	6	1	\$52,000	\$0	\$0	\$52,000	
TOTAL				1	\$325,600	\$0	\$0	\$325,600	

DATOS GENERALES DEL APORTANTE									
Identificación	dv	Razon Social		Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 900225785	4	KVAL SAS		B - MENOS DE 200 COTIZANTES	KVAL DESEMPATE	CRA22B 30-38	VILLAVICENCIO-META	3134798992	Si
DATOS GENERALES DE LA LIQUIDACION									
Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Días Mora	Valor
2024-11	2024-12	1085431643	9478125483	E	2024/12/19	2024/11/29	BANCO DAVIVIENDA	0	\$325,600

LIQUIDACION DETALLADA DE APORTES																																										
EMPLEADO			NOVEDADES												PENSION				SALUD				CCF				RIESGOS				PARAFISCALES											
No.	Identificación		Nombre		ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
1	CC	79527448	NEME LUIS																			230301	30	\$1,300,000	\$208,000	CCFC55	30	\$1,300,000	\$52,000	CCF34	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	\$13,600	30	\$0	\$0	Si	\$325,600
Total Afiliados(1)																							\$1,300,000	\$208,000			\$1,300,000	\$52,000			\$1,300,000	\$52,000			\$1,300,000	\$13,600	\$0	\$0		\$325,600		

DATOS GENERALES DEL APORTANTE															
Identificación	dv	Razon Social		Clase Aportante		Sucursal Principal		Direccion		Ciudad-Departamento		Teléfono	Exonerado SENA e ICBF		
NIT 900225785	4	KVAL SAS		B - MENOS DE 200 COTIZANTES		KVAL DESEMPATE		CRA22B 30-38		VILLAVICENCIO-META		3134798992	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	1085431643		9478125483		E		2024/12/19		2024/11/29		BANCO DAVIVIENDA		0	\$325,600
RESUMEN DE PAGO															
RIESGO		CODIGO		NIT	DV	AFILIADOS	VALOR LIQUIDADO		INTERESES MORA		SALDOS E INCAPACIDADES		VALOR A PAGAR		
AFP (ADMINISTRADORAS: 1)						1	\$208,000		\$0		\$0		\$208,000		
PORVENIR		230301		800,224,808	8	1	\$208,000		\$0		\$0		\$208,000		
ARL (ADMINISTRADORAS: 1)						1	\$13,600		\$0		\$0		\$13,600		
ARL SURA		14-11		890,903,790	5	1	\$13,600		\$0		\$0		\$13,600		
CCF (ADMINISTRADORAS: 1)						1	\$52,000		\$0		\$0		\$52,000		
COFREM		CCF34		892,000,146	3	1	\$52,000		\$0		\$0		\$52,000		
EPS (ADMINISTRADORAS: 1)						1	\$52,000		\$0		\$0		\$52,000		
CAJACOPI		CCFC55		901,543,211	6	1	\$52,000		\$0		\$0		\$52,000		
TOTAL						1	\$325,600		\$0		\$0		\$325,600		

DATOS GENERALES DEL APORTANTE								
Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 900225785	4	SERVICIOS KVAL SAS	B - MENOS DE 200 COTIZANTES	KVAL 23	VEREDA APIAY EL RECREO	VILLAVICENCIO-META	3107597080	Si

DATOS GENERALES DE LA LIQUIDACION								
Periodo		Clave		Tipo	Fecha		Pago	
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Valor
2024-11	2024-12	1085545668	9478125318	E	2024/12/19	2024/11/29	BANCO DAVIVIENDA	\$325,600

LIQUIDACION DETALLADA DE APORTES																																									
EMPLEADO			NOVEDADES																	PENSION				SALUD				CCF				RIESGOS				PARAFISCALES					
No.	Identificación	Nombre	ing	ret	tdc	tae	tdp	tap	vsp	cor	vst	sin	ige	lma	vac	avp	vct	irl	vip	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Tarifa	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: KVAL 23 (1 Afiliados)																							\$1,300,000	\$208,000			\$1,300,000	\$52,000			\$1,300,000	\$52,000			\$1,300,000	\$13,600		\$0	\$0		\$325,600
Centro de Trabajo: RIESGO 02 (1 Afiliados)																							\$1,300,000	\$208,000			\$1,300,000	\$52,000			\$1,300,000	\$52,000			\$1,300,000	\$13,600		\$0	\$0		\$325,600
Ciudad: VILLAVICENCIO Depto: META (1 Afiliados)																							\$1,300,000	\$208,000			\$1,300,000	\$52,000			\$1,300,000	\$52,000			\$1,300,000	\$13,600		\$0	\$0		\$325,600
1	CC	40380271	VELASQUEZ MARIA																	25-14	30	\$1,300,000	\$208,000	EPS005	30	\$1,300,000	\$52,000	CCF34	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
Total Afiliados(1)																							\$1,300,000	\$208,000			\$1,300,000	\$52,000			\$1,300,000	\$52,000			\$1,300,000	\$13,600		\$0	\$0		\$325,600

DATOS GENERALES DEL APORTANTE								
Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 900225785	4	SERVICIOS KVAL SAS	B - MENOS DE 200 COTIZANTES	KVAL 23	VEREDA APIAY EL RECREO	VILLAVICENCIO-META	3107597080	Si

DATOS GENERALES DE LA LIQUIDACION								
Periodo		Clave		Tipo	Fecha		Pago	
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Valor
2024-11	2024-12	1085545668	9478125318	E	2024/12/19	2024/11/29	BANCO DAVIVIENDA	\$325,600

RESUMEN DE PAGO									
RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR	
AFP (ADMINISTRADORAS: 1)					1	\$208,000	\$0	\$0	\$208,000
COLPENSIONES	25-14	900,336,004	7	1	\$208,000	\$0	\$0	\$0	\$208,000
ARL (ADMINISTRADORAS: 1)					1	\$13,600	\$0	\$0	\$13,600
ARL SURA	14-11	890,903,790	5	1	\$13,600	\$0	\$0	\$0	\$13,600
CCF (ADMINISTRADORAS: 1)					1	\$52,000	\$0	\$0	\$52,000
COFREM	CCF34	892,000,146	3	1	\$52,000	\$0	\$0	\$0	\$52,000
EPS (ADMINISTRADORAS: 1)					1	\$52,000	\$0	\$0	\$52,000
SANITAS	EPS005	800,251,440	6	1	\$52,000	\$0	\$0	\$0	\$52,000
TOTAL					1	\$325,600	\$0	\$0	\$325,600

MARESTER SAS BIC

DATOS GENERALES DEL APORTANTE									
Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF	
NIT 901551226	1	MARESTER SAS	B - MENOS DE 200 COTIZANTES	PRINCIPAL	cil 34 39 19	VILLAVICENCIO-META	3054501913	Si	

DATOS GENERALES DE LA LIQUIDACION									
Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco		Valor
2024-10	2024-11	1032972684	9476993032	E	2024/11/08	2024/11/06	BANCO BBVA COLOMBIA S.A.		\$67,207,500

LIQUIDACION DETALLADA DE APORTES																																									
EMPLEADO			NOVEDADES													PENSION				SALUD				CCF				RIESGOS				PARAFISCALES									
No.	Identificación	Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	lge	lma	vac	avp	vct	irl	vip	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Tarifa	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: PRINCIPAL (242 Afiliados)																							\$259,517,442	\$41,531,800			\$274,034,116	\$10,971,000			\$294,391,659	\$11,784,800			\$274,034,116		\$2,919,900	\$0	\$0		\$67,207,500
Centro de Trabajo: ADMON R1 (3 Afiliados)																							\$4,140,001	\$660,600			\$4,140,001	\$163,800			\$4,171,598	\$165,100			\$4,140,001		\$21,500	\$0	\$0		\$1,011,000
Ciudad: VILLAVICENCIO Depto: META (3 Afiliados)																							\$4,140,001	\$660,600			\$4,140,001	\$163,800			\$4,171,598	\$165,100			\$4,140,001		\$21,500	\$0	\$0		\$1,011,000
1	CC	1121954011	DIAZ WEIDER									X								25-14	1	\$47,334	\$5,700	EPS002	1	\$47,334	\$0	CCF34	1	\$47,334	\$0	14-11	1	\$47,334	0.000%	\$0	1	\$0	\$0	Si	\$5,700
2	CC	1121954011	DIAZ WEIDER																	25-14	29	\$1,372,667	\$219,700	EPS002	29	\$1,372,667	\$55,000	CCF34	29	\$1,372,667	\$55,000	14-11	29	\$1,372,667	0.522%	\$7,200	29	\$0	\$0	Si	\$336,900
3	CC	1121937409	OLAYA LEONARDO																	230301	30	\$1,420,000	\$227,200	EPS005	30	\$1,420,000	\$56,800	CCF34	30	\$1,420,000	\$56,800	14-11	30	\$1,420,000	0.522%	\$7,500	30	\$0	\$0	Si	\$348,300
4	CC	1006691075	VELASCO LAURA	X	X														X	25-14	30	\$1,300,000	\$208,000	EPS005	30	\$1,300,000	\$52,000	CCF34	30	\$1,331,597	\$53,300	14-11	30	\$1,300,000	0.522%	\$6,800	30	\$0	\$0	Si	\$320,100
Centro de Trabajo: ADMON R2 (2 Afiliados)																							\$1,126,668	\$180,400			\$1,126,668	\$45,200			\$1,274,723	\$51,100			\$1,126,668		\$11,900	\$0	\$0		\$288,600
Ciudad: VILLAVICENCIO Depto: META (2 Afiliados)																							\$1,126,668	\$180,400			\$1,126,668	\$45,200			\$1,274,723	\$51,100			\$1,126,668		\$11,900	\$0	\$0		\$288,600
5	CC	52908228	GARCIA DIANA		X														X	230201	16	\$693,334	\$111,000	EPS002	16	\$693,334	\$27,800	CCF34	16	\$841,389	\$33,700	14-11	16	\$693,334	1.044%	\$7,300	16	\$0	\$0	Si	\$179,800
6	CC	30083410	RODRIGUEZ MARISOL	X																230301	10	\$433,334	\$69,400	CCFC55	10	\$433,334	\$17,400	CCF34	10	\$433,334	\$17,400	14-11	10	\$433,334	1.044%	\$4,600	10	\$0	\$0	Si	\$108,800
Centro de Trabajo: ALCALDIA R2 (64 Afiliados)																							\$79,975,335	\$12,796,300			\$82,575,335	\$3,303,200			\$82,541,028	\$3,301,700			\$82,575,335		\$862,700	\$0	\$0		\$20,263,900
Ciudad: VILLAVICENCIO Depto: META (64 Afiliados)																							\$79,975,335	\$12,796,300			\$82,575,335	\$3,303,200			\$82,541,028	\$3,301,700			\$82,575,335		\$862,700	\$0	\$0		\$20,263,900
7	CC	1121879662	ABRIL JENNIFER																	25-14	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF34	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
8	CC	1121898100	ACUÑA JESSICA																	230301	30	\$1,300,000	\$208,000	EPS005	30	\$1,300,000	\$52,000	CCF34	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
9	CC	1118123897	ARIAS EDITH																	230301	30	\$1,700,000	\$272,000	EPS005	30	\$1,700,000	\$68,000	CCF34	30	\$1,700,000	\$68,000	14-11	30	\$1,700,000	1.044%	\$17,800	30	\$0	\$0	Si	\$425,800
10	CC	1121907171	AVELLA YADISAMAIDA																	230301	30	\$1,300,000	\$208,000	EPS037	30	\$1,300,000	\$52,000	CCF34	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
11	CC	40404408	BEJARANO LUZ																	230301	30	\$1,300,000	\$208,000	CCFC55	30	\$1,300,000	\$52,000	CCF34	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
12	CC	1122508345	BELTRAN ANGIE																	230301	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF34	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
13	CC	1007741863	BERMUDEZ YUDISA																	230301	30	\$1,300,000	\$208,000	EPS034	30	\$1,300,000	\$52,000	CCF34	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
14	CC	1121863642	CACERES DAMARIS																	230301	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF34	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
15	CC	86054057	CASTRO HERNAN																	230201	30	\$1,300,000	\$208,000	EPS005	30	\$1,300,000	\$52,000	CCF34	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
16	CC	40404745	CORREA SILVIA																	230301	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF34	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
17	CC	86049717	DIAZ HENRY																	230201	30	\$1,300,000	\$208,000	EPS017	30	\$1,300,000	\$52,000	CCF34	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
18	CC	40382061	DIAZ MARIA																	231001	30	\$1,300,000	\$208,000	EPS037	30	\$1,300,000	\$52,000	CCF34	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
19	CC	1121913018	ECHEVERRIA YESICA																	230301	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF34	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
20	CC	1016014331	ESCOBAR MAYERLLY																	230301	30	\$1,300,000	\$208,000	EPS037	30	\$1,300,000	\$52,000	CCF34	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
21	CC	1122139899	ESPINOSA MARIA																	230301	30	\$1,300,000	\$208,000	EPS005	30	\$1,300,000	\$52,000	CCF34	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
22	CC	1121893150	FONSECA CRISTIAN																	230301	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF34	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
23	CC	1234789861	GARCIA ANA																	230301	30	\$1,300,000	\$208,000	CCFC55	30	\$1,300,000	\$52,000	CCF34	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
24	CC	40392585	GARCIA BLANCA																	230301	30	\$1,300,000	\$208,000	EPS037	30	\$1,300,000	\$52,000	CCF34	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
25	CC	1002860580	GUEVARA INOLI																	230301	30	\$1,392,000	\$222,800	EPS002	30	\$1,392,000	\$55,700	CCF34	30	\$1,392,000	\$55,700	14-11	30	\$1,392,000	1.044%	\$14,600	30	\$0	\$0	Si	\$348,800
26	CC	40216092	GUTIERREZ LEIVY																	230301	30	\$1,300,000	\$208,000	CCFC55	30	\$1,300,000	\$52,000	CCF34	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600

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DATOS GENERALES DEL APORTANTE								
Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 901551226	1	MARESTER SAS	B - MENOS DE 200 COTIZANTES	PRINCIPAL	cil 34 39 19	VILLAVICENCIO-META	3054501913	Si

DATOS GENERALES DE LA LIQUIDACION								
Periodo		Clave		Tipo	Fecha		Pago	
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Valor
2024-10	2024-11	1032972684	9476993032	E	2024/11/08	2024/11/06	BANCO BBVA COLOMBIA S.A.	\$67,207,500

RESUMEN DE PAGO								
RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				229	\$41,531,800	\$0	\$0	\$41,531,800
COLFONDOS	231001	800,227,940	6	9	\$1,629,800	\$0	\$0	\$1,629,800
COLPENSIONES	25-14	900,336,004	7	30	\$5,386,800	\$0	\$0	\$5,386,800
PORVENIR	230301	800,224,808	8	138	\$25,416,100	\$0	\$0	\$25,416,100
PROTECCION	230201	800,229,739	0	52	\$9,099,100	\$0	\$0	\$9,099,100
ARL (ADMINISTRADORAS: 1)				242	\$2,919,900	\$0	\$0	\$2,919,900
ARL SURA	14-11	890,903,790	5	242	\$2,919,900	\$0	\$0	\$2,919,900
CCF (ADMINISTRADORAS: 1)				242	\$11,784,800	\$0	\$0	\$11,784,800
COFREM	CCF34	892,000,146	3	242	\$11,784,800	\$0	\$0	\$11,784,800
EPS (ADMINISTRADORAS: 9)				242	\$10,971,000	\$0	\$0	\$10,971,000
CAJACOI	CCFC55	901,543,211	6	44	\$1,896,800	\$0	\$0	\$1,896,800
CAPITAL SALUD	EPSC34	900,298,372	9	27	\$1,206,300	\$0	\$0	\$1,206,300
COMPENSAR	EPS008	860,066,942	7	2	\$95,400	\$0	\$0	\$95,400
FAMISANAR	EPS017	830,003,564	7	19	\$867,600	\$0	\$0	\$867,600
FOSYGA RÉGIMEN DE EXCEPCIÓN	MIN002	901,037,916	1	1	\$43,400	\$0	\$0	\$43,400
NUEVA E.P.S.	EPS037	900,156,264	2	20	\$952,300	\$0	\$0	\$952,300
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	14	\$624,800	\$0	\$0	\$624,800
SALUD TOTAL	EPS002	800,130,907	4	72	\$3,244,200	\$0	\$0	\$3,244,200
SANITAS	EPS005	800,251,440	6	43	\$2,040,200	\$0	\$0	\$2,040,200
TOTAL				242	\$67,207,500	\$0	\$0	\$67,207,500

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	1082159962	9478116445	E	2024/12/06	2024/11/28	BANCO BBVA COLOMBIA S.A.	0	\$72,311,200

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27	CC	40216092	GUTIERREZ LEIVY																	23030 1	30	\$1,300,000	\$208,000	EPS037	30	\$1,300,000	\$52,000	CCF34	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30		\$0	\$0	Si	\$325,600
28	CC	40330695	HERNANDEZ MAIRELY																	25-14	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF34	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30		\$0	\$0	Si	\$325,600
29	CC	1033779585	IGUA MARILUZ		X															23020 1	1	\$43,334	\$7,000	EPS002	1	\$43,334	\$1,800	CCF34	1	\$43,334	\$1,800	14-11	1	\$43,334	1.044%	\$500	1		\$0	\$0	Si	\$11,100
30	CC	40984119	LEDESMA ROSA									X								25-14	4	\$173,334	\$27,800	EPS002	4	\$173,334	\$7,000	CCF34	0	\$0	\$0	14-11	4	\$173,334	0.000%	\$0	0		\$0	\$0	Si	\$34,800
31	CC	40984119	LEDESMA ROSA									X								25-14	5	\$216,667	\$34,700	EPS002	5	\$216,667	\$8,700	CCF34	3	\$130,000	\$5,200	14-11	5	\$216,667	0.000%	\$0	3		\$0	\$0	Si	\$48,600
32	CC	40984119	LEDESMA ROSA																	25-14	21	\$910,000	\$145,600	EPS002	21	\$910,000	\$36,400	CCF34	21	\$910,000	\$36,400	14-11	21	\$910,000	1.044%	\$9,600	21		\$0	\$0	Si	\$228,000
33	CC	1121826070	LEGUIZAMON MARIA																	23100 1	30	\$1,300,000	\$208,000	EPS017	30	\$1,300,000	\$52,000	CCF34	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30		\$0	\$0	Si	\$325,600
34	CC	1126705886	LEIVA LAURA																	23030 1	30	\$1,300,000	\$208,000	EPS005	30	\$1,300,000	\$52,000	CCF34	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30		\$0	\$0	Si	\$325,600
35	CC	40398117	LESMES OMAIRA																	23030 1	30	\$1,300,000	\$208,000	EPS005	30	\$1,300,000	\$52,000	CCF34	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30		\$0	\$0	Si	\$325,600
36	CC	51759703	MAHECHA HAYDE																	23020 1	30	\$1,300,000	\$208,000	EPS037	30	\$1,300,000	\$52,000	CCF34	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30		\$0	\$0	Si	\$325,600
37	CC	21240876	MARTINEZ ANA																	0		\$0	\$0	EPS002	30	\$1,300,000	\$52,000	CCF34	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30		\$0	\$0	Si	\$117,600
38	CC	39951417	MARTINEZ CLAUDIA																	23030 1	30	\$1,300,000	\$208,000	EPSC34	30	\$1,300,000	\$52,000	CCF34	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30		\$0	\$0	Si	\$325,600
39	CC	40384008	MARTINEZ LUZ																	23030 1	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF34	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30		\$0	\$0	Si	\$325,600
40	CC	1121908084	MONTOYA DALLANA																	23030 1	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF34	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30		\$0	\$0	Si	\$325,600
41	CC	21183602	MORA YENNY									X								23030 1	1	\$43,334	\$5,300	EPS002	1	\$43,334	\$0	CCF34	1	\$43,334	\$0	14-11	1	\$43,334	0.000%	\$0	1		\$0	\$0	Si	\$5,300
42	CC	21183602	MORA YENNY																	23030 1	29	\$1,256,667	\$201,100	EPS002	29	\$1,256,667	\$50,300	CCF34	29	\$1,256,667	\$50,300	14-11	29	\$1,256,667	1.044%	\$13,200	29		\$0	\$0	Si	\$314,900
43	CC	40403895	MORENO MARIA									X								23030 1	1	\$43,334	\$5,300	EPS002	1	\$43,334	\$0	CCF34	1	\$43,334	\$0	14-11	1	\$43,334	0.000%	\$0	1		\$0	\$0	Si	\$5,300
44	CC	40403895	MORENO MARIA																	23030 1	29	\$1,256,667	\$201,100	EPS002	29	\$1,256,667	\$50,300	CCF34	29	\$1,256,667	\$50,300	14-11	29	\$1,256,667	1.044%	\$13,200	29		\$0	\$0	Si	\$314,900
45	CC	1121922948	MUÑOZ TANIA																	23030 1	30	\$1,300,000	\$208,000	EPS037	30	\$1,300,000	\$52,000	CCF34	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30		\$0	\$0	Si	\$325,600
46	CC	1122126072	NUNEZ MONICA																	23030 1	30	\$1,300,000	\$208,000	EPSC34	30	\$1,300,000	\$52,000	CCF34	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30		\$0	\$0	Si	\$325,600
47	CC	40399438	PADILLA MARTHA																	23020 1	30	\$1,300,000	\$208,000	EPS005	30	\$1,300,000	\$52,000	CCF34	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30		\$0	\$0	Si	\$325,600
48	CC	40398505	PARRADO MARTHA																	23030 1	30	\$1,300,000	\$208,000	EPS005	30	\$1,300,000	\$52,000	CCF34	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30		\$0	\$0	Si	\$325,600
49	CC	1121920965	PEREZ INGRID																	23030 1	30	\$1,300,000	\$208,000	CCFC5 5	30	\$1,300,000	\$52,000	CCF34	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30		\$0	\$0	Si	\$325,600
50	CC	1121942541	PINTO MARIA																	23030 1	30	\$1,300,000	\$208,000	CCFC5 5	30	\$1,300,000	\$52,000	CCF34	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30		\$0	\$0	Si	\$325,600
51	CC	40439884	PORTILLA LUZ																	23030 1	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF34	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30		\$0	\$0	Si	\$325,600
52	CC	40448742	PULIDO SANDRA																	25-14	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF34	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30		\$0	\$0	Si	\$325,600
53	CC	1122238460	RAMIREZ ANYI																	23030 1	30	\$1,300,000	\$208,000	EPS017	30	\$1,300,000	\$52,000	CCF34	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30		\$0	\$0	Si	\$325,600
54	CC	52234018	RAMIREZ BRENDA									X								23030 1	1	\$43,334	\$5,300	EPS005	1	\$43,334	\$0	CCF34	1	\$43,334	\$0	14-11	1	\$43,334	0.000%	\$0	1		\$0	\$0	Si	\$5,300
55	CC	52234018	RAMIREZ BRENDA																	23030 1	29	\$1,256,667	\$201,100	EPS005	29	\$1,256,667	\$50,300	CCF34	29	\$1,256,667	\$50,300	14-11	29	\$1,256,667	1.044%	\$13,200	29		\$0	\$0	Si	\$314,900
56	CC	40333275	RICARDO LEIDY																	23020 1	30	\$1,300,000	\$208,000	EPS017	30	\$1,300,000	\$52,000	CCF34	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30		\$0	\$0	Si	\$325,600
57	CC	1121940552	RODAS ANYI																	23030 1	30	\$1,300,000	\$208,000	EPSC34	30	\$1,300,000	\$52,000	CCF34	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30		\$0	\$0	Si	\$325,600
58	CC	35263937	RODRIGUEZ MARTHA																	23030 1	30	\$1,300,000	\$208,000	EPS037	30	\$1,300,000	\$52,000	CCF34	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30		\$0	\$0	Si	\$325,600
59	CC	1006775699	RODRIGUEZ YULI																	23020 1	30	\$1,300,000	\$208,000	CCFC5 5	30	\$1,300,000	\$52,000	CCF34	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30		\$0	\$0	Si	\$325,600
60	CC	1121924318	ROJAS IRENE																	23030 1	30	\$1,300,000	\$208,000	CCFC5 5	30	\$1,300,000	\$52,000	CCF34	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30		\$0	\$0	Si	\$325,600
61	CC	1127388260	ROJAS SHELLSYN																	23030 1	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF34	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30		\$0	\$0	Si	\$325,600
62	CC	40402789	ROMERO LUZ																	23030 1	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF34	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30		\$0	\$0	Si	\$325,600
63	CC	20576814	RONDON CARMEN																	25-14	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF34	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30		\$0	\$0	Si	\$325,600
64	CC	40086953	SALAZAR MARTHA																	23020 1	30	\$1,300,000	\$208,000	EPS008	30	\$1,300,000	\$52,000	CCF34	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30		\$0	\$0	Si	\$325,600
65	CC	21243010	SILVA CUSTODIA																	0		\$0	\$0	EPS037	30	\$1,300,000	\$52,000	CCF34	30	\$1,300,000	\$52,000	14-11	30	\$								

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[illegible]

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DATOS GENERALES DEL APORTANTE									
Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF	
NIT 901551226	1	MARESTER SAS	B - MENOS DE 200 COTIZANTES	PRINCIPAL	cll 34 39 19	VILLAVICENCIO-META	3054501913	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	1082159962	9478116445	E	2024/12/06	2024/11/28	BANCO BBVA COLOMBIA S.A.	0	\$72,311,200

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				224	\$45,509,600	\$0	\$0	\$45,509,600
COLFONDOS	231001	800,227,940	6	9	\$1,872,000	\$0	\$0	\$1,872,000
COLPENSIONES	25-14	900,336,004	7	29	\$6,042,400	\$0	\$0	\$6,042,400
PORVENIR	230301	800,224,808	8	137	\$28,087,200	\$0	\$0	\$28,087,200
PROTECCION	230201	800,229,739	0	49	\$9,508,000	\$0	\$0	\$9,508,000
ARL (ADMINISTRADORAS: 1)				237	\$3,092,700	\$0	\$0	\$3,092,700
ARL SURA	14-11	890,903,790	5	237	\$3,092,700	\$0	\$0	\$3,092,700
CCF (ADMINISTRADORAS: 1)				237	\$11,695,600	\$0	\$0	\$11,695,600
COFREM	CCF34	892,000,146	3	237	\$11,695,600	\$0	\$0	\$11,695,600
EPS (ADMINISTRADORAS: 9)				237	\$12,013,300	\$0	\$0	\$12,013,300
CAJACOPI	CCFC55	901,543,211	6	33	\$1,679,800	\$0	\$0	\$1,679,800
CAPITAL SALUD	EPSC34	900,298,372	9	22	\$1,035,100	\$0	\$0	\$1,035,100
COMPENSAR	EPS008	860,066,942	7	2	\$104,000	\$0	\$0	\$104,000
FAMISANAR	EPS017	830,003,564	7	19	\$988,100	\$0	\$0	\$988,100
FOSYGA RÉGIMEN DE EXCEPCIÓN	MIN002	901,037,916	1	1	\$52,000	\$0	\$0	\$52,000
NUEVA E.P.S.	EPS037	900,156,264	2	20	\$1,036,700	\$0	\$0	\$1,036,700
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	12	\$624,000	\$0	\$0	\$624,000
SALUD TOTAL	EPS002	800,130,907	4	85	\$4,252,000	\$0	\$0	\$4,252,000
SANITAS	EPS005	800,251,440	6	43	\$2,241,600	\$0	\$0	\$2,241,600
TOTAL				237	\$72,311,200	\$0	\$0	\$72,311,200



BBVA COLOMBIA
NIT 860.003.020-1

CERTIFICA

Que **CONSORCIO KIOS** identificado(a) con **número 901.681.580** se encuentra vinculado(a) a nuestra entidad a través de la **Cuenta Corriente No 00130957000100035843** abierta el **23 de febrero de 2023**, cuenta **activa** y que a la fecha ha presentado un manejo conforme a lo establecido contractualmente.

El número de cuenta podrá ser utilizada en nuestros canales como se indica a continuación:

9 dígitos: **957035843**

10 dígitos: **0957035843**

16 dígitos: **0957000100035843**

Recuerde que para pago en nómina a través de Net Cash, el formato a utilizar es de 16 dígitos.

Esta certificación se expide a solicitud del titular el día **24 de octubre de 2024** a las **15:05**, con destino a **Quien Interese**.

FIRMA AUTOGRAFICA

FIRMA AUTORIZADA

BBVACOLOMBIA

BBVA COLOMBIA ESTABLECIMIENTO BANCARIO

UNIDAD
ADMINISTRATIVA
ESPECIAL

**JUNTA CENTRAL
DE CONTADORES**



Certificado No:

C B B 6 F B 6 8 9 8 E A E E D 2

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 **ANDREA DIAZ SALAZAR** identificado con CÉDULA DE CIUDADANÍA No 1121883583 de VILLAVICENCIO (META) Y Tarjeta Profesional No 293493-T SI tiene vigente su inscripción en la Junta Central de Contadores y desde la fecha de Inscripción.

NO REGISTRA ANTECEDENTES DISCIPLINARIOS *****

Dado en BOGOTA a los 2 días del mes de Octubre 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



2024

**INFORME EJECUTIVO Y GESTION DE PRESTACION DEL
SERVICIO**

OPERACIONES

KIOS

**NOVIEMBRE -
2024**

**ALEJANDRO GRANADOS
LIDER DE OPERACIONES**

CONSORCIO KIOS contó en el periodo de 1 al 30 noviembre de 2024 con el personal que cubrió el servicio en los puntos de atención adscritos a la CORPORACION AUTONOMA REGIONAL DE CUNDINAMARCA

De acuerdo a la necesidad de la entidad en los horarios solicitados, para realizar las actividades programadas de rutina en concordancia al acuerdo marco de precios de servicio integral de aseo y cafetería CCE-126-2023 del proceso CCENEG-063-01-2022 vigente de marzo 7, 2023 hasta marzo 7, 2024.

1. Atender a los funcionarios y visitantes que se ubiquen en las sedes del cliente con base en las instrucciones que imparta el supervisor del presente contrato.
2. Brindar la atención requerida, en las diferentes reuniones que se celebren en las sedes, de acuerdo con las necesidades requeridas por el cliente.
3. Contar con cursos de protocolos para la atención de eventos, de acuerdo con las necesidades requeridas por el cliente.
4. Instruir al personal que prestara el servicio de cafetería para el cuidado del menaje.
5. Realizar el lavado del menaje utilizado por funcionarios y en reuniones, de acuerdo con las necesidades requeridas.
6. Informar cualquier tipo de novedad relacionada en el servicio de cafetería.

1. ACTIVIDADES RUTINARIAS REALIZADAS EN AREAS CRÍTICAS (BAÑOS).

Este servicio se ha realizado en forma permanente aplicando técnicas e insumos requeridos.

Realizando registro de la labor que se está ejecutando, avalado por el coordinador del contrato en el formato de registro.

2. ACTIVIDADES DE CAFETERIA

De acuerdo a lo establecido en el contrato se ha prestado el servicio de cafetería. Necesarios para atender las diferentes sedes en las siguientes actividades:

Preparación y distribución de bebidas calientes (café y aromática) de acuerdo a los requerimientos establecidos por la entidad.

Atención de las diferentes reuniones que se llevan a cabo en las sedes

Lavado de elementos de cafetería como son: vajillas, vasos, pocillos y, cubiertos; esta actividad se desarrolla en eventos requeridos por la entidad.

Limpieza y desinfección de cafeterías; procedimiento que se realiza de acuerdo a los protocolos establecidos por CONSORCIO KIOS.

3. ACTIVIDADES RUTINARIAS EN LA SEDES

Estas actividades se realizan en forma permanente y rutinaria aplicando los protocolos de limpieza y desinfección establecidos por CONSORCIO KIOS adecuadamente en:

- Limpieza y desinfección de mobiliarios.
- Limpieza y desinfección de baños
- Limpieza y desinfección de pisos
- Limpieza y desinfección de paredes

- Limpieza y desinfección de vidrios
- Mantenimiento de pisos
- Realizando registro de las labores realizadas en los formatos de seguimiento avalados por el supervisor del contrato

4. BRIGADAS DE LIMPIEZA DESINFECCION Y MANTENIMIENTO DE AREAS ESPECIFICAS

- Limpieza y desinfección de vidrios.
- Prelavado, lavado, decapado, mantenimiento y abrillantado de pisos (si cuentan con la maquinaria).
- Limpieza, desinfección y desmanchado de paredes y mobiliarios.

Anexos:

1. Registro fotográfico de evidencia del desarrollo de las actividades realizadas en las diferentes áreas, sede y puntos de atención de la entidad.

CLIENTE:	CORPORACION AUTONOMA REGIONAL DE CUNDINAMARCA
CIUDAD:	CHIQUINQUIRA
OBJETO DEL CONTRATO:	Prestar el servicio integral de aseo y cafetería en el edificio administrativo de la Dirección Antinarcóticos y todas sus dependías, para la vigencia 2024
OBLIGACIONES CONTRACTUALES/COMPROMISOS	DESCRIPCION Y/O DESARROLLO DE LA ACTIVIDAD
LIMPIEZA Y DESINFECCIÓN DE AREAS NO CRITICAS (OFICINAS)	Limpieza de oficinas, divisiones, escritorios, mesas, cuadros, objetos decorativos, sillas, estanterías, repisas, archivadores y cajoneras.
SEDE:	Administrativa de la Dirección Regional
REGISTRO FOTOGRAFICO	
	





Limpieza y Desinfección de baños

CLIENTE:	CORPORACION AUTONOMA REGIONAL DE CUNDINAMARCA
CIUDAD:	CHIQUEQUIRA
OBJETO DEL CONTRATO:	Prestar el servicio integral de aseo y cafetería en el edificio administrativo de la Dirección Antinarcóticos y todas sus dependencias, para la vigencia 2024
OBLIGACIONES CONTRACTUALES/COMPROMISOS	DESCRIPCION Y/O DESARROLLO DE LA ACTIVIDAD
LIMPIEZA Y DESINFECCIÓN DE AREAS NO CRITICAS (OFICINAS)	Limpieza de oficinas, divisiones, escritorios, mesas, cuadros, objetos decorativos, sillas, estanterías, repisas, archivadores y cajoneras.
SEDE:	Parque Juan Pablo II

REGISTRO FOTOGRAFICO





Este registro fotográfico documenta las actividades de aseo, cafetería y mantenimiento llevadas a cabo durante el mes del 1 de Noviembre al 30 de Noviembre de 2024. Las imágenes ilustran el compromiso de Consorcio Kios con la limpieza, la satisfacción de sus usuarios y el óptimo funcionamiento de sus instalaciones.

Cordialmente.

Alejandro Granados.

ALEJANDRO GRANADOS
LIDER DE PROYECTOS BOGOTA

		CORPORACION AUTONOMA REGIONAL DE CUNDINAMARCA - CAR		
HOJA DE IMPUESTOS				
DAF- CONTABILIDAD				
CONTRATO		2525		3/09/2024
TIPO CONTRATO		PRESTACION DE SERVICIOS		
CONTRATISTA		CONSORCIO KIOS		901.681.580-1
PRESTACIÓN DEL SERVICIO DE ASEO, MANTENIMIENTO, CAFETERÍA PARA LOS BIENES INMUEBLES Y MUEBLES DE PROPIEDAD DE ENTIDAD Y AQUELLOS QUE TENGA RESPONSABILIDAD UBICADOS EN LA JURISDICCIÓN DE LA CAR, EN LAS SEDES DEL MUNICIPIO DE CHIQUINQUIRÁ- BOYACÁ (PARQUE JUAN PABLO II Y SEDE ADMINISTRATIVA DE LA DIRECCIÓN REGIONAL)				
ACTIVIDAD ECONOMICA	8121	VALOR DEL CONTRATO		\$ 56,875,323
MEMORANDO	20243110005			
PAGO	3 DE 5			
	VALOR SIN IVA	AIU	IVA	VR CON IVA
FACTURA No. CKS868	\$ 10,165,376.55	\$ 1,016,541.56	\$ 193,142.90	\$ 11,375,061.01
TOTAL FACTURAS	\$ 10,165,377	\$ 1,016,542	\$ 193,143	\$ 11,375,061
IMPUESTOS				
CONCEPTO	TARIFA	OBSERVACION	VALOR BASE	V/R IMPUESTO
IVA TARIFA GENERAL	19%		1,016,542	193,143
RETEIVA/UTILIDAD	15%		193,143	28,971
RETE FTE SERVICIOS	2%		1,016,542	20,331
TOTAL RETEFUENTE				20,331
RETENCION DE ICA	TARIFA POR MIL	%PARTICIPACION	BASE	V/R ICA
CHIQUINQUIRA	0.007	100%	1,016,542	7,116
				-
TOTAL		100%		7,116
OBSERVACIONES				
NETO A PAGAR				\$ 11,318,643

ELABORO: EMCT

**CORPORACIÓN AUTÓNOMA REGIONAL DE CUNDINAMARCA C.A.R.****899999062.6****FECHA APROBACIÓN:** 28 | 12 | 2024**ORDEN DE PAGO Nro. 24682****DEPENDENCIA:**

ÁE. DAF - PRESUPUESTO

BENEFICIARIO:

CONSORCIO KIOS

NIT:

901,681,580.1

DIRECCIÓN:

CR 22 B 30 39

TELÉFONO:

6086604617

FACTURAS:

No. Factura	F. Expedición	F. Recepción	F. Vencimiento	No. Factura	F. Expedición	F. Recepción	F. Vencimiento
25167	28/12/2024	28/12/2024	28/12/2024				

DESCRIPCION:

PRESTACIÓN DEL SERVICIO DE ASEO, MANTENIMIENTO, CAFETERÍA PARA LOS BIENES INMUEBLES Y MUEBLES DE PROPIEDAD DE ENTIDAD Y AQUELLOS QUE TENGA RESPONSABILIDAD UBICADOS EN LA JURISDICCIÓN DE LA CAR, EN LAS SEDES DEL MUNICIPIO DE CHIQUINQUIRÁ- BOYACÁ PARQUE JUAN PABLO II Y SEDE

N° Compromiso	Cód Resumido	Rubro	Nombre Rubro	Valor
24803600	392-1-2001-02-1111-10-DAI	SERVICIOS PRESTADOS A LAS EMPRESAS Y SERVICIOS		\$11,375,061.00

DETALLE CONTABLE

Cod. Cuenta	Nombre Cuenta	NIT o C.C.	C.Costos	Débitos	Créditos	Valor Base
511149	SERVICIOS DE ASEO, CAFET	901,681,580.1	301001	11,375,061		
Centro de Costos: DIRECCION ADMINISTRACION ADMINISTRATIVA Y FINAN						
2436271508	RET ICA CHIQUINQUIRA SEF	901,681,580.1	304003		7,116	1,016,542
Centro de Costos: TESORERIA						
24360504	SERVICIOS 2%	901,681,580.1	304003		20,331	1,016,542
Centro de Costos: TESORERIA						
24362501	IMPUESTO A LAS VENTAS RI	901,681,580.1	304003		28,971 (IVA)	193,143
Centro de Costos: TESORERIA						
24010102	CONTRATOS DE SERVICIOS	901,681,580.1	304003		11,318,643	
Centro de Costos: TESORERIA						
SUMAS IGUALES				11,375,061	11,375,061	

VALOR EN LETRAS:

ONCE MILLONES TRESCIENTOS DIEZ Y OCHO MIL SEISCIENTOS CUARENTA Y TRES PESOS M.C.

VALOR NETO:

11,318,643=

GIRAR O CONSIGNAR EN LA CUENTA CORRIENTE No. 957035843 DE BANCO BILBAO VISCAYA BBVA

		El ordenador teniendo en cuenta que el presente trabajo o servicio fué entregado a entera satisfacción de la entidad, según certificación del responsable del área, ordena su pago.
CONTADORA MARIA DEL SOCORRO MARTINEZ PINTO VoBo en SIDCAR el 30/12/2024 02:17:04 a. m.	TESORERA (DAF) OLGA LUCIA HIGUERA VARGAS VoBo en SIDCAR el 30/12/2024 11:07:19 a. m.	DIRECTORA OPERATIVA DAF NELLY YOLANDA RUSSI QUIROGA VoBo en SIDCAR el 30/12/2024 10:30:04 a. m.

**HOJA TESTIGO DE DOCUMENTOS DIGITALES SIDCAR****NO. CUENTA SICOF 25167 FECHA: 28/dic./2024**
ORDEN DE PAGO No. 24682 DEL 28/dic./2024**Oficina Productora:** Dirección Administrativa y Financiera**Código Serie/Subserie:** 280-4.3**Nombre Serie/Subserie Documental:** Boletines Diarios de Caja y Bancos**Justificación:** El trámite de la cuenta No. 25167 del Contrato No. 2525 de 2024, fue efectuado digitalmente por SIDCAR. Para consultar los documentos originales ingrese a <https://sidcar.car.gov.co/> y digite el radicado No. 20243110005.**TIPO DE ANEXO O DOCUMENTOS:**

Link del VISOR para todos los archivos:

<https://sidcar.car.gov.co/Modulos/CuentasCobro/VisorPDF.aspx?IDCuenta=6171243&ID=m6171243>

Orden de la carpeta	Descripción del documento	Fecha del documento	Cantidad de Páginas
1	Memorando 20243110005	21/12/2024	2
2	Acta única de pago con supervisión debidamente aprobada.	21/12/2024	1
3	Formato Informe de Supervisión debidamente aprobado (firmado)	21/12/2024	2
4	Factura de venta de bienes y/o prestación de servicios, o documento equivalente -Cuenta de Cobro	21/12/2024	1
5	Certificación de aportes a seguridad social y parafiscales	21/12/2024	4
6	Certificado de antecedentes disciplinarios del Revisor Fiscal	21/12/2024	4
7	Copia de la Cédula del Revisor Fiscal y/o Representante Legal	21/12/2024	4
8	Copia de la Tarjeta Profesional del Revisor fiscal	21/12/2024	1
9	Planillas de aportes a la seguridad social para los Consorcios, Uniones Temporales o Contratos	21/12/2024	121
10	Certificación Bancaria	21/12/2024	1
11	Antecedentes Junta Central de Contadores	21/12/2024	1
12	Liquidación	28/12/2024	1
13	Orden de Pago	28/12/2024	1
14	Hoja Testigo DAF	30/12/2024	2

INDIQUE LUGAR Y SERIE DOCUMENTAL DONDE SE UBICARÁ LA HOJA TESTIGO:

- Título de la Carpeta: Boletín del _____
- Número de folio donde se ubica la Hoja: _____
- Archivo de gestión dependencia: Dirección Administrativa y Financiera

Nombre y cargo de la persona que archiva

Nota. Esta hoja testigo debe quedar en el folio del expediente donde se ubicaría físicamente con el fin de ubicar el documento digital (referencia cruzada).



GDO-PR-03-FR-23 VERSION 2 08-03-2022