DIAN	Certificación de bienes y servicios recibidos	FT-ADF-2337
	Proceso: Administrativo y Financiero	**Versión** 5

Nota: Para pagos diferentes a procesos contractuales, diligenciar únicamente las casillas 1, 2, 16 a 22 y luego la número 25

			Día	Mes	Año
1. Número:	**12** (Noviembre 2024)	**2. Fecha:**	16	12	24

12

3. Contrato, Orden de compra o Acto Administrativo No.:	**Orden de Compra No. 122658 - Fecha de emisión el 15/12/2023** Tienda Virtual del Estado Colombiano - Colombia Compra
4. Nombre o razón social:	**GRUPO GESTION EMPRESARIAL COLOMBIA SAS**
5. Documento de Identificación	**NIT 901346888**
6. Designación de supervisión:	CARLOS ADOLFO SUAREZ GUZMAN Jefe División administrativa y Financiera DSIA Pasto

7. Fecha de inicio contrato:	Día	Mes	Año	8. Fecha de terminación contrato:	Día	Mes	Año
	20	12	23		**30**	**11**	**24**

9. Forma de Pago:	La DIAN efectuará los pagos en pesos colombianos así: pagos por mensualidades vencidas, correspondientes a las prestaciones ejecutadas en el periodo por el contratista y certificadas por el supervisor; dentro de los treinta (30) días siguientes a la Disponibilidad del P.A.C (Plan Anual Mensualizado de Caja) para la vigencia correspondiente, previa entrega y recibo de los bienes y/o servicios a entera satisfacción por parte del Supervisor y de la presentación de la factura con todos los soportes definidos en los documentos previos y el **Acuerdo Marco para la prestación del servicio integral de aseo y cafetería IV No. CCE-126-2023 de Colombia Compra Eficiente.**

Información para pago

10. Registro presupuestal No.	**124**	Fecha	**Día**	2	**Mes**	1	**Año**	24	Rubro	A-02-02-02-008-005 SERVICIOS DE SOPORTE	**Valor a afectar con este pago**	**$ 36,716,866.58**
Registro presupuestal No.		Fecha	**Día**		**Mes**		**Año**				**Valor a afectar con este pago**	
11. Número de factura	**FEG7455**	Fecha	**Día**	30	**Mes**	11	**Año**	24			**Valor**	**$ 19,412,207.91**
Número de factura	**FEG7456**	Fecha	**Día**	30	**Mes**	11	**Año**	24			**Valor**	**$ 17,882,440.31**
Número de factura	**NCFE980**	Fecha	**Día**	2	**Mes**	12	**Año**	24			**Valor**	**-$ 577,781.64**
12. Valor amortización de anticipo presente factura												$ 0.00
13. Otras deducciones												$ 0.00
											14. Valor pagar	**$ 36,716,866.58**

Espacio exclusivo para otros pagos diferentes a procesos contractuales

15. Nombre o razón social:												
16. NIT/CC:										17. Fecha Límite de Pago	**Día**	**Mes** **Año**
18. CDP Número		Fecha	**Día**		**Mes**		**Año**		Rubro		**Valor**	
19. Número de factura		Fecha	**Día**		**Mes**		**Año**				**Valor**	
20. Otras deducciones												
											21. Valor pagar	**$ 0.00**

22. Certificación de recibido a satisfacción (aplica también para pagos diferentes a los de contratos)

El contratista GRUPO GESTION EMPRESARIAL COLOMBIA SAS, cumplió el objeto contractual: "Prestar el servicio integral de aseo y cafetería para la sede de la DIAN Seccional Pasto" para el mes de **NOVIEMBRE DE 2024**

23. Verificación de pago de aportes al sistema de seguridad social integral y parafiscales

1. El contratista presenta **PAZ Y SALVO APORTES A LA SEGURIDAD SOCIAL INTEGRAL Y PARAFISCALES** suscritas **el 1 y el 16 de diciembre de 2024**: "El suscrito OSWALDO ARIAS SIERRA, identificado con cedula de ciudadanía Nº 5.478.269 de Pamplona (N/Santander), en mi calidad de Apoderado General del Representante Legal y DORIS ZUÑIGA RODRIGUEZ identificada con cedula de ciudadanía Nº 31.888.779 de Cali (Valle del Cauca) y Tarjeta Profesional Nº 33722-T en calidad de REVISORA FISCAL de GRUPO GESTION EMPRESARIAL COLOMBIA SAS, con NIT Nº 901.346.888-7, certifica que se encuentra PAZ Y SALVO por concepto de aportes a los sistemas de Salud, Pensión y riesgos laborales ARL (Artículo 50 de la ley 789 de 2002) y a las cajas de compensación Familiar, en los últimos seis (6) meses. De conformidad a lo establecido a la Ley 1607 de 2012 y Decreto 862 de 2013."

2. Adjuntan planilla de aportes No. **9477889299 pagada el 25/11/2024 (Pensión octubre 2024 - Salud noviembre 2024)** y No. **9479136230 pagada el 18/12/2024 (Pensión noviembre 2024 - Salud diciembre 2024)** a nombre de GRUPO GESTION EMPRESARIAL COLOMBIA SAS. Reporta como exonerado SENA e ICBF en aplicación del Artículo 25 Exoneración de aportes de la Ley 1607 de 2012 (Trabajadores que devenguen, individualmente considerados, hasta diez (10) salarios mínimos mensuales legales vigentes)

24. Verificación de cargue de documentos en el SECOP II

Los documentos del proceso se encuentran cargados en la tienda virtual del estado colombiano - Colombia Compra Eficiente. olombiano - Colombia Compra Eficiente.
https://colombiacompra.gov.co/tienda-virtual-del-estado-colombiano/ordenes-compra/?number_order=122658&state=&entity=&tool=&date_to&date_from

25. Observaciones

Valor de la OC	$330,103,839.95	
Valor ejecutado a 31 Oct 2024	$290,154,675.52	
Valor presente certificación	**$36,716,866.58**	
Valor ejecutado a 30 Nov 2024	$326,871,542.10	99.02%
Saldo a liverar a favor de la DIAN	**$3,232,297.85**	0.98%

Prórroga y adición del 09/08/2024 - 414851 - Prórroga por 3 meses y la adición para amparar la prestación por este tiempo es de $84.000.156.56. Fecha de terminación 30 de nov de 2024 y valor de la OC por $ 330.103.839,95.

La presente certificación aplica para las facturas FEG7456 y FEG7455, con las cuales se tramita el último pago de la OC 122658.

26. Supervisor del contrato u Ordenador de Gasto		26. Supervisor del contrato	
Nombres y apellidos	**CARLOS ADOLFO SUAREZ GUZMAN**	**Nombres y apellidos**	**N.A.**
Firma		**Firma**	
Cargo	JEFE DIV. ADMINISTRATIVA Y FINANCIERA SUPERVISOR DEL CONTRATO	**Cargo**	

CARLOS ADOLFO SUAREZ GUZMAN
Firmado digitalmente por CARLOS ADOLFO SUAREZ GUZMAN
Fecha: 2025.02.03 13:51:12 -05'00'

26. Supervisor del contrato		26. Supervisor del contrato	
Nombres y apellidos	N.A.	Nombres y apellidos	N.A.
Firma		Firma	
Cargo		Cargo	

GRUPO GESTION EMPRESARIAL COLOMBIA S.A.S

Calle 8 Nro. 42-76 Barrio Cambulos

PBX: 3739920

Email facturacion@grupogec.com.co

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

CUFE: 0f0d978abab519602ee53caa495b14a9460fe35986a6ac95a61d6fffc52f5344b3320624ed5271970858cdb0b813ae22

NOMBRE: U.A.E. DIRECCION DE IMPUESTOS Y ADUANAS NACIONALES PASTO
NIT/C.C: 800197268-4
DIRECCIÓN: CALLE 17 NO. 24 -35
TELÉFONO: **MEDIO DE PAGO:** Otro
CIUDAD: PASTO
E-MAIL: siifnacion.facturaelectronica@minhacienda.gov.co

FACTURA ELECTRONICA DE VENTA

FEG7455

FECHA FACTURA			FECHA VENCIMIENTO			CONDICIONES DE PAGO	VENDEDOR	REMISION
30	11	2024	30	12	2024	30 Días	Diana Carolina Valencia	

#	CODIGO	DESCRIPCIÓN	IVA	CANT.	V. UNITARIO	TOTAL
1		OPERARIO DE ASEO Y CAFETERIA	0,0%	1	COP 12,391,298.30	COP 12,391,298.30
2		OPERARIO DE MANTENIMIENTO	0,0%	1	COP 4,956,519.32	COP 4,956,519.32
3		AIU 10 %	19,0%	1	COP 1,734,781.76	COP 1,734,781.76

SON: DIECINUEVE MILLONES CUATROCIENTOS DOCE MIL DOSCIENTOS OCHO PESOS M.CTE.

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

SUBTOTAL	COP	19,082,599.38
IVA	COP	329,608.53
TOTAL FACTURADO	COP	19,412,207.91
RETEFUENTE	COP	
RETEIVA	COP	
RETEICA	COP	
TOTAL A PAGAR	COP	19,412,207.91

OBSERVACIONES: #$13-10-00-014;122658;csuarezg@dian.gov.co#$
NOVIEMBRE DE 2024

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

Fecha y hora creación: 30/11/2024 12:00:00a. m. 16:11

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

ACEPTADA

C.C. O NIT **FIRMA Y SELLO CLIENTE**

FIRMA EMISOR

Factura Electrónica AIU

Representación Gráfica

Datos del Documento

Código Único de Factura - CUFE :
0f0d978abab519602ee53caa495b14a9460fe35986a6ac95a61d6fffc52f5344b3320624ed5271970858cdb0b813ae22

Número de Factura: FEG-7455
Fecha de Emisión: 30/11/2024
Fecha de Vencimiento: 30/12/2024
Tipo de Operación: Servicios AIU
Forma de pago: Crédito
Medio de Pago: Consiganción bancaria
Orden de pedido:
Fecha de orden de pedido:

Datos del Emisor / Vendedor

Razón Social: GRUPO GESTIÓN EMPRESARIAL COLOMBIA S.A.S
Nombre Comercial: GRUPO GESTIÓN EMPRESARIAL COLOMBIA S.A.S
Nit del Emisor: 901346888
Tipo de Contribuyente: Persona Jurídica
Régimen Fiscal: R-99-PN
Responsabilidad tributaria: 01 - IVA
Actividad Económica: 8121
País: COLOMBIA
Departamento: Valle del Cauca
Municipio / Ciudad: CALI
Dirección: CALLE 8 # 42-76
Teléfono / Móvil: 3739920
Correo: 901346888@factureinbox.co

Datos del Adquiriente / Comprador

Nombre o Razón Social: U.A.E. DIRECCION DE IMPUESTOS Y ADUANAS NACIONALES PASTO
Tipo de Documento: NIT
Número Documento: 800197268
Tipo de Contribuyente: Persona Jurídica
Régimen fiscal: R-99-PN
Responsabilidad tributaria: 01 - IVA
País:
Departamento:
Municipio / Ciudad:
Dirección:
Teléfono / Móvil:
Correo:

Detalles de Productos

Nro.	Código	Descripción	U/M	Cantidad	Precio unitario	Descuento detalle	Recargo detalle	IMPUESTOS				Precio unitario de venta
								IVA	%	INC	%	
1	OPERARIO DE ASEO Y CAFETERIA	OPERARIO DE ASEO Y CAFETERIA	94	1,00	$ 12.391.298,30	$ 0,00	$ 0,00					$ 12.391.298,30
2	OPERARIO DE MANTENIMIENTO	OPERARIO DE MANTENIMIENTO	94	1,00	$ 4.956.519,32	$ 0,00	$ 0,00					$ 4.956.519,32
3	AIU 10 %	AIU 10 %	94	1,00	$ 1.734.781,76	$ 0,00	$ 0,00	$ 329.608,53	19.00			$ 1.734.781,76

Datos AIU

Información - Adicional

Notas Finales

#$13-10-00-014;122658;csuarezg@dian.gov.co#$ NOVIEMBRE DE 2024

Datos Totales

Documento generado el:
30/11/2024 16:12:09
Documento validado por la DIAN:
30/11/2024 16:12:10
XML Generado por: Proveedor Tecnológico
900399741
PDF Generado por: Solución Gratuita DIAN
Nit:800197268

MONEDA	
TASA DE CAMBIO	

Subtotal		
Descuento detalle		0,00
Recargo detalle		0,00
Total Bruto Factura		
IVA		
INC		0,00
Bolsas		0,00
Otros impuestos		
Total impuesto (=)		
Total neto factura (=)		
Descuento Global (-)		
Recargo Global (+)		0,00
Total factura (=)	**$**	$

Valores informativos

ANTICIPOS	
Anticipos	

RETENCIONES	
Rete fuente	0,00
Rete IVA	0,00
Rete ICA	0,00

MONEDA	COP
TASA DE CAMBIO	

Subtotal		19.082.599,38
Descuento detalle		0,00
Recargo detalle		0,00
Total Bruto Factura		19.082.599,38
IVA		329.608,53
INC		0,00
Bolsas		0,00
Otros impuestos		0,00
Total impuesto (=)		329.608,53
Total neto factura (=)		19.412.207,91
Descuento Global (-)		0,00
Recargo Global (+)		0,00
Total factura (=)	**COP $**	$ 19.412.207,91

Valores informativos

ANTICIPOS	
Anticipos	0,00

RETENCIONES	
Rete fuente	0,00
Rete IVA	0,00
Rete ICA	0,00

Numero de Autorización:	Rango desde:	Rango hasta:	Vigencia: 2025-11-13
18764083320557	7391	10000	

GRUPO GESTION EMPRESARIAL COLOMBIA S.A.S

Calle 8 Nro. 42-76 Barrio Cambulos

PBX: 3739920

Email facturacion@grupogec.com.co

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

CUFE: cbba49ebefe843f289961e60880eaa35059aeeacc0b0b72f660c107609f74f2910ca864a778bbbecb4b7c572e4a57a4d

NOMBRE: U.A.E. DIRECCION DE IMPUESTOS Y ADUANAS NACIONALES PASTO
NIT/C.C: 800197268-4
DIRECCIÓN: CALLE 17 NO. 24 -35
TELÉFONO: **MEDIO DE PAGO:** Otro
CIUDAD: PASTO
E-MAIL: siifnacion.facturaelectronica@minhacienda.gov.co

FACTURA ELECTRONICA DE VENTA

FEG7456

FECHA FACTURA			FECHA VENCIMIENTO			CONDICIONES DE PAGO	VENDEDOR	REMISION
30	11	2024	30	12	2024	30 Días	Diana Carolina Valencia	

#	CODIGO	DESCRIPCIÓN	IVA	CANT.	V. UNITARIO	TOTAL
1		BIENES DE ASEO Y CAFETERIA	0,0%	1	COP 15,980,733.07	COP 15,980,733.07
2		AIU 10 %	19,0%	1	COP 1,598,073.31	COP 1,598,073.31

SON: DIECISIETE MILLONES OCHOCIENTOS OCHENTA Y DOS MIL CUATROCIENTOS CUARENTA PESOS M.CTE.

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

SUBTOTAL	COP	17,578,806.38
IVA	COP	303,633.93
TOTAL FACTURADO	COP	17,882,440.31
RETEFUENTE	COP	
RETEIVA	COP	
RETEICA	COP	
TOTAL A PAGAR	COP	17,882,440.31

OBSERVACIONES: #$13-10-00-014;122658;csuarezg@dian.gov.co#$
NOVIEMBRE DE 2024

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

Fecha y hora creación: 30/11/2024 12:00:00a. m. 16:13

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

ACEPTADA

C.C. O NIT **FIRMA Y SELLO CLIENTE**

FIRMA EMISOR

Factura Electrónica AIU

Representación Gráfica

Datos del Documento

Código Único de Factura - CUFE :
cbba49ebefe843f289961e60880eaa35059aeeacc0b0b72f660c107609f74f2910ca864a778bbbecb4b7c572e4a57a4d

Número de Factura: FEG-7456
Fecha de Emisión: 30/11/2024
Fecha de Vencimiento: 30/12/2024
Tipo de Operación: Servicios AIU

Forma de pago: Crédito
Medio de Pago: Consignación bancaria
Orden de pedido:
Fecha de orden de pedido:

Datos del Emisor / Vendedor

Razón Social: GRUPO GESTIÓN EMPRESARIAL COLOMBIA S.A.S
Nombre Comercial: GRUPO GESTIÓN EMPRESARIAL COLOMBIA S.A.S
Nit del Emisor: 901346888
Tipo de Contribuyente: Persona Jurídica
Régimen Fiscal: R-99-PN
Responsabilidad tributaria: 01 - IVA
Actividad Económica: 8121

País: COLOMBIA
Departamento: Valle del Cauca
Municipio / Ciudad: CALI
Dirección: CALLE 8 # 42-76
Teléfono / Móvil: 3739920
Correo: 901346888@factureinbox.co

Datos del Adquiriente / Comprador

Nombre o Razón Social: U.A.E. DIRECCION DE IMPUESTOS Y ADUANAS NACIONALES PASTO
Tipo de Documento: NIT
Número Documento: 800197268
Tipo de Contribuyente: Persona Jurídica
Régimen fiscal: R-99-PN
Responsabilidad tributaria: 01 - IVA

País:
Departamento:
Municipio / Ciudad:
Dirección:
Teléfono / Móvil:
Correo:

Detalles de Productos

Nro.	Código	Descripción	U/M	Cantidad	Precio unitario	Descuento detalle	Recargo detalle	IMPUESTOS				Precio unitario de venta
								IVA	%	INC	%	
1	BIENES DE ASEO Y CAFETERIA	BIENES DE ASEO Y CAFETERIA	94	1,00	$ 15.980.733,07	$ 0,00	$ 0,00					$ 15.980.733,07
2	AIU 10 %	AIU 10 %	94	1,00	$ 1.598.073,31	$ 0,00	$ 0,00	$ 303.633,93	19.00			$ 1.598.073,31

Datos AIU

Información - Adicional

Notas Finales

#$13-10-00-014;122658;csuarezg@dian.gov.co#$ NOVIEMBRE DE 2024

Datos Totales

Documento generado el:
30/11/2024 16:13:59
Documento validado por la DIAN:
30/11/2024 16:14:00
XML Generado por: Proveedor Tecnológico
900399741
PDF Generado por: Solución Gratuita DIAN
Nit:800197268

MONEDA	
TASA DE CAMBIO	

Subtotal	
Descuento detalle	0,00
Recargo detalle	0,00
Total Bruto Factura	
IVA	
INC	0,00
Bolsas	0,00
Otros impuestos	
Total impuesto (=)	
Total neto factura (=)	
Descuento Global (-)	
Recargo Global (+)	0,00
Total factura (=)	**$** $

Valores informativos

ANTICIPOS	
Anticipos	

RETENCIONES	
Rete fuente	0,00
Rete IVA	0,00
Rete ICA	0,00

MONEDA	COP
TASA DE CAMBIO	

Subtotal	17.578.806,38
Descuento detalle	0,00
Recargo detalle	0,00
Total Bruto Factura	17.578.806,38
IVA	303.633,93
INC	0,00
Bolsas	0,00
Otros impuestos	0,00
Total impuesto (=)	303.633,93
Total neto factura (=)	17.882.440,31
Descuento Global (-)	0,00
Recargo Global (+)	0,00
Total factura (=)	**COP $** $ 17.882.440,31

Valores informativos

ANTICIPOS	
Anticipos	0,00

RETENCIONES	
Rete fuente	0,00
Rete IVA	0,00
Rete ICA	0,00

Numero de Autorización:	Rango desde:	Rango hasta:	Vigencia: 2025-11-13
18764083320557	7391	10000	

GRUPO GESTION EMPRESARIAL COLOMBIA S.A.S

Calle 8 Nro. 42-76 Barrio Cambulos

PBX: 3739920
Email facturacion@grupogec.com.co

NO SOMOS GRANDES CONTRIBUYENTES
NI AUTORRETENEDORES - IVA RÉGIMEN COMÚN
ACTIVIDAD ECONOMICA 4631, 4649, TARIFA ICA 7.7*1000
TARIFA ICA 10*1000 8121

CUDE: 56211e75ebb44ba44ee378647d403e401faee5dc59f66e076a715bc982d5f03fecee9fadd3972aa21aef3fcea01cbba0

NOMBRE: U.A.E. DIRECCION DE IMPUESTOS Y ADUANAS NACIONALES PASTO
NIT/C.C: 800197268-4
DIRECCIÓN: CALLE 17 NO. 24 -35
TELÉFONO:
CIUDAD: PASTO
E-MAIL: siifnacion.facturaelectronica@minhacienda.gov.co

NOTA CREDITO ELECTRONICA DE VENTA

NCFE980

FECHA NOTA			FECHA VENCIMIENTO			CONDICIONES DE PAGO	VENDEDOR	REMISION
2	12	2024	2	12	2024	30 Días	Diana Carolina Valencia	

#	CODIGO	DESCRIPCIÓN	IVA	CANT.	V. UNITARIO CON IVA	TOTAL
1		BIENES DE ASEO Y CAFETERIA	0,0%	1	COP 516,337.49	COP 516,337.49
2		AIU 10 %	19,0%	1	COP 61,444.16	COP 61,444.16

SON: QUINIENTOS SETENTA Y SIETE MIL SETECIENTOS OCHENTA Y DOS PESOS M.CTE.

SUBTOTAL	COP	567,971.38
IVA	COP	9,810.41
TOTAL	COP	577,781.79
RETEFUENTE	COP	
RETEIVA	COP	
RETEICA	COP	
TOTAL A PAGAR	COP	577,781.79

OBSERVACIONES: #$13-10-00-014;122658;csuarezg@dian.gov.co#$
NOVIEMBRE DE 2024 Basado en Facturas clientes 7456.

Fecha y hora creación: 02/12/2024 12:00:00a. m. 13:14

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

ACEPTADA

C.C. O NIT **FIRMA Y SELLO CLIENTE**

FIRMA EMISOR

Nota Crédito de la Factura Electrónica de Venta

Representación Gráfica

Datos del Documento

Código Único de documento electrónico - CUDE :
56211e75ebb44ba44ee378647d403e401faee5dc59f66e076a715bc982d5f03fecee9fadd3972aa21aef3fcea01cbba0

Número de Factura: NCFE980
Fecha de Emisión: 02/12/2024
Fecha de Vencimiento: 02/12/2024
Tipo de Operación: 20 - Nota Crédito que referencia una factura electrónica

Forma de pago: Contado
Medio de Pago: Consigancón bancaria
Orden de pedido:
Fecha de orden de pedido:

Datos del emisor / vendedor

Razón Social: GRUPO GESTIÓN EMPRESARIAL COLOMBIA S.A.S
Nombre Comercial: GRUPO GESTIÓN EMPRESARIAL COLOMBIA S.A.S
Nit del Emisor: 901346888
Tipo de Contribuyente: Persona Jurídica
Régimen Fiscal: R-99-PN
Responsabilidad tributaria: 01 - IVA
Actividad Económica: 8121

País: COLOMBIA
Departamento: Valle del Cauca
Municipio / Ciudad: CALI
Dirección: CALLE 8 # 42-76
Teléfono / Móvil: 3739920
Correo: 901346888@factureinbox.co

Datos del Adquiriente / Comprador

Nombre o Razón Social: U.A.E. DIRECCION DE IMPUESTOS Y ADUANAS NACIONALES PASTO
Tipo de Documento: NIT
Número Documento: 800197268
Tipo de Contribuyente: Persona Jurídica
Régimen fiscal: R-99-PN
Responsabilidad tributaria: 01 - IVA

País: COLOMBIA
Departamento: Nariño
Municipio / Ciudad: Pasto
Dirección: CALLE 17 NO. 24 -35
Teléfono / Móvil:
Correo:

Detalles de Productos

								IMPUESTOS				Valor de Venta por Item
Nro.	Código	Descripción	U/M	Cantidad	Precio unitario	Descuento detalle	Recargo detalle	IVA	%	INC	%	
1	BIENES DE ASEO Y CAFETERIA	BIENES DE ASEO Y CAFETERIA	94	1,00	$ 15.980.733,07	$ 0,00	$ 0,00					$ 516.337,49
2	AIU 10 %	AIU 10 %	94	1,00	$ 1.598.073,31	$ 0,00	$ 0,00	$ 9.810,41	19.00			$ 51.633,75

Referencias

Tipo de Documento Referencia	Número Referencia	Fecha Referencia	Razón de Referencia
Factura Electrónica	FEG7456	2024-11-30	

Notas Finales

#$13-10-00-014;122658;csuarezg@dian.gov.co#$ NOVIEMBRE DE 2024 Basado en Facturas clientes 7456.

Datos Totales

Documento generado el:
02/12/2024 13:15:12
Documento validado por la DIAN:
02/12/2024 13:15:13
XML Generado por: Proveedor Tecnológico
900399741
PDF Generado por: Solución Gratuita DIAN
Nit:800197268

MONEDA	
TASA DE CAMBIO	

Subtotal		
Descuento detalle		0,00
Recargo detalle		0,00
Total Bruto Factura		
IVA		
INC		0,00
Bolsas		0,00
Otros impuestos		
Total impuesto (=)		
Total neto factura (=)		
Descuento Global (-)		
Recargo Global (+)		0,00
Total factura (=)	**$**	$

MONEDA	COP
TASA DE CAMBIO	

Subtotal		567.971,23
Descuento detalle		0,00
Recargo detalle		0,00
Total Bruto Factura		567.971,23
IVA		9.810,41
INC		0,00
Bolsas		0,00
Otros impuestos		0,00
Total impuesto (=)		9.810,41
Total neto factura (=)		577.781,64
Descuento Global (-)		0,00
Recargo Global (+)		0,00
Total factura (=)	**COP $**	$ 577.781,64

Numero de Autorización: 18764059842345 Rango desde: 8 Rango hasta: 1000 Vigencia: 2025-11-13

DIRECCION SECCIONAL DE IMPUESTOS Y ADUANAS DE PASTO

ORDEN DE COMPRA 122658

BALANCE DE EJECUCIÓN SOBRE FACTURACION Y REGISTROS SIIF

Proveedor	**GRUPO GESTION EMPRESARIAL COLOMBIA SAS**	
Fecha de inicio	20/12/2024	
Fecha final	30/11/2024	
RP compromiso 2023 No. 28523	27,407,823.00	
RP compromiso 2024 No. 124	233,088,396.44	
Valor inicial	**260,496,219.44**	
Modificación 1: Reducción RP 28523	14,392,536.05	*Saldos no ejecutados 2023.*
Valor actualizado vigencia 2023	**13,015,286.95**	
Valor actualizado orden	**246,103,683.39**	
Modificación 2: Aclaración	-	*Aclaración precios 2024*
Modificación 3: Adición	84,000,156.56	*Adición por prorroga de 3 meses*
Valor actualizado con adición	**330,103,839.95**	
Facturación total	$ 326,871,542.10	*Aclaración precios 2024*
Valores no ejecutados	3,232,297.85	*Adición por prorroga de 3 meses*
Valor total ejecutado	**$ 326,871,542.10**	***Valor ejecutado 2023 $ 13,015,287*** ***Valor ejecutado 2024 $ 313,856,255.15***

Facturación				Aceptada o Rechazada	PAGO (Fuente: órdenes de pago SIIF)				Valor Pendiente por pagar	RP No.	RP Valor inicial o por comprometer	Saldo por obligar
Conept	Número	Fecha	Valor		Obligación	Orden de pago	Fecha	Valor				
2023 Dic	FEG6148	22/02/2024	$ 13,015,286.95	Aceptada	4624	97288024	9/04/2004	$ 13,015,286.95	$ 0	28523	**$ 13,015,286.95**	$ 0.00
2024 Ene	FEG6138	16/02/2024	$ 25,005,259.30	Aceptada	5024	68058024	13/03/2024	$ 25,005,259.30	$ 0	124	**$ 233,088,396.44**	$ 208,083,137.14
2024 Feb	FEG6234	18/03/2024	$ 19,412,207.96	Aceptada	8124	103036224	12/04/2024	$ 19,412,207.96	$ 0	124	$ 208,083,137.14	$ 188,670,929.18
2024 Feb	FEG6235	18/03/2024	$ 14,327,329.12	Aceptada	8224	103036924	12/04/2024	$ 14,327,329.12	$ 0	124	$ 188,670,929.18	$ 174,343,600.06
2024 Mar	FEG6359	17/04/2024	$ 31,850,617.91	Aceptada	11024	136121424	8/05/2024	$ 31,850,617.91	$ 0	124	$ 174,343,600.06	$ 142,492,982.15
2024 Abr	FEG6428	10/05/2024	$ 24,776,530.17	Aceptada	14524	183135024	12/06/2024	$ 24,776,530.17	$ 0	124	$ 142,492,982.15	$ 117,716,451.98
2024 May	FEG6477	30/05/2024	$ 25,896,289.06	Aceptada	16324	200692324	21/06/2024	$ 25,896,289.06	$ 0	124	$ 117,716,451.98	$ 91,820,162.92
2024 Jun	FEG6575	3/07/2024	$ 19,412,207.91	Aceptada	18324	238328624	23/07/2024	$ 19,412,207.91	$ 0	124	$ 91,820,162.92	$ 72,407,955.01
2024 Jun	FEG6601	8/07/2024	$ 5,906,327.40	Aceptada	18224	238321424	23/07/2024	$ 5,906,327.40	$ 0	124	$ 72,407,955.01	$ 66,501,627.61
2024 Jul	FEG6788	2/08/2024	$27,153,326.70	Aceptada	20024	275900724	20/08/2024	$ 27,153,326.70	$ 0	**124**	**$ 150,501,784.17**	$ 123,348,457.47
2024 Ago	FEG6998	4/09/2024	$19,412,207.91	Aceptada	23424	320385224	16/09/2024	$ 19,412,207.91	$ 0	124	$ 123,348,457.47	$ 103,936,249.56
2024 Ago	FEG7095	13/09/2024	$15,089,494.85	Aceptada	24524	335652424	25/09/2024	$ 15,089,494.85	$ 0	124	$ 103,936,249.56	$ 88,846,754.71
2024 Ago	FEG7096	13/09/2024	$4,274,677.95	Aceptada	24624	335660124	25/09/2024	$ 4,274,677.95	$ 0	124	$ 88,846,754.71	$ 84,572,076.76
2024 Sep	FEG7213	4/10/2024	$ 19,559,347.36	Aceptada	28324	382345024	17/10/2024	$ 19,559,347.36	$ 0	124	$ 84,572,076.76	$ 65,012,729.40
2024 Oct	FEG7375	12/11/2024	$ 25,063,564.97	Aceptada	32724	434900524	19/11/2024	$ 25,063,564.97	$ 0	124	$ 65,012,729.40	$ 39,949,164.43
2024 Nov	FEG7455	30/11/2024	$ 19,412,207.91	Aceptada				$ 0.00	$ 19,412,207.91	124	$ 39,949,164.43	$ 20,536,956.52
2024 Nov	FEG7456	30/11/2024	$ 17,882,440.31	Aceptada				$ 0.00	$ 17,882,440.31	124	$ 20,536,956.52	$ 2,654,516.21
2024 Nov	NCFE980	2/12/2024	-$ 577,781.64	Aceptada				$ 0.00	-$ 577,781.64	124	$ 2,654,516.21	$ 3,232,297.85
Total Facturado			**$ 326,871,542.10**	**x**	**x**	**x**	**x**	**$ 290,154,675.52**	**$ 36,716,866.58**	**x**	**x**	**x**
Total 2023			*$ 13,015,286.95*	*x*		*x*	*Totales:*	*$ 13,015,286.95*	*$ 0.00*	*x*	*x*	*$ 0.00*
Total 2024			*313,856,255.15*	*x*		*x*	*Totales:*	*$ 277,139,388.57*	*$ 36,716,866.58*	*x*	*x*	*$ 3,232,297.85*
Saldos a liberar a favor de la DIAN			**$ 3,232,297.85**									

*** Factura FEG7456 afectada por la NCFE980. El valor de la NC se toma de la verificación CUFE en plafatoma de validación DIAN*

Fecha del balance de seguimiento: Diciembre 2 de 2024

Elaboró: Diana Patricia Bolaños Ordoñez. Div. Administrativa y Financiera.

CARLOS ADOLFO SUAREZ GUZMAN
Jefe División Administrativa y Financiera
Supervisor OC 122658

CARLOS ADOLFO SUAREZ GUZMAN
Firmado digitalmente por CARLOS ADOLFO SUAREZ GUZMAN
Fecha: 2025.02.03 13:54:53 -05'00'

No. 12: noviembre de 2024

CARLOS ADOLFO SUAREZ GUZMAN, Jefe de la División Administrativa y Financiera de la Dirección Seccional de Impuestos y Aduanas de Pasto, en mi calidad de Supervisor **de la Orden de Compra No. 122658 con fecha de emisión el 15/12/2023**, en cumplimiento de los deberes de los Supervisores establecidos en los artículos 82 y 83 de la Ley 1474 de 2011 y cartilla **CT-ADF-0109 CARTILLA DE SUPERVISIÓN Y/O INTERVENTORÍA**, me permito rendir informe mensual de ejecución en los siguientes términos:

1. Información general:

Orden de compra No.:	**122658**	**Fecha de suscripción:**	15/12/2023
Objeto:	Prestar el servicio integral de aseo y cafetería para la sede de la DIAN Seccional Pasto. ** Acuerdo Marco para la prestación del servicio integral de aseo y cafetería IV No. CCE-126-2023 de Colombia Compra Eficiente.		
Contratista:	**GRUPO GESTION EMPRESARIAL COLOMBIA SAS**		
NIT o CC contratista	901346888		
Valor del contrato:	**$260.496.219,44**	**Vigencia[1] 2023**	$27.407.823
		Vigencia futura 2024	$233.088.396,44
		Vigencia futura	$0
		Vigencia futura	$0
Reducción valor:	Modificatorio No. 1[2]	19/04/2024	-$14.392.536,05
Adición valor:	Modificatorio No. 3[3]	09/08/2024	$84.000.156,56
Valor actual del contrato:			**$ 330.103.839,95**
CDP[4]:	**1423** 18/10/2023 $27.407.823 **724** 02/01/2024 $233.088.396,44 **724** adicionado el 12/07/2024 $317.088.553,00	**CRP[5]:**	**28523** 20/12/2023 Inicial $27.407.823 Final $13.015.286,95 **124** 02/01/2024; $233.088.396,44 **124** adicionado el 09/08/2024 $317.088.553,00
Plazo de ejecución del contrato:	11 meses y 12 días	**Fecha de acta inicio:**	20/12/2023
		Fecha de terminación inicial:	31/08/2024
		Plazo Prórroga modificatorio No. #	3 meses
		Fecha de terminación con prórroga:	**30/11/2024**
Garantía de Cumplimiento No.	C-100068264 19/12/2023	**Aseguradora:**	Seguros Mundial

[1] Año en el que inicia el plazo de ejecución del contrato.
[2] Id Solicitud: 403979. Número de orden de compra a modificar: 122658. Modificación de la Orden de Compra. Fecha: 2024-04-19. Se requiere modificar el valor del contrato, reduciendo el valor dejado de utilizar y que corresponde al presupuesto 2023.
[3] Id Solicitud: 414851. Número de orden de compra a modificar: 122658. Modificación de la Orden de Compra. Fecha: 2024-08-09. Prórroga por 3 meses y adición por $84.000.156.56.
[4] CDP – Certificado de Disponibilidad Presupuestal.
[5] CRP – Certificado de Registro Presupuestal.

Fecha aprobación garantía:	20/12/2023	**NIT aseguradora:**	860.037.013-6
Garantía de RCE[6] No:	C-100017636 19/12/2023	**Aseguradora:**	Seguros Mundial
Fecha aprobación garantía:	20/12/2023	**NIT aseguradora:**	860.037.013-6
Otras modificaciones:	**Modificación No. 1 del 19/04/2024** - **403979** - Teniendo en cuenta que las obligaciones correspondientes a la vigencia 2023 ya fueron pagadas por parte de la entidad y con ello se presenta la extinción del compromiso u obligación fundamento de la cuenta por pagar (Decreto 1068 del 26 de mayo de 2015 artículo 2.8.1.7.3.4), se requiere modificar el valor del contrato, reduciendo el valor dejado de utilizar y que corresponde al presupuesto 2023. El nuevo valor del contrato será por $246.103.683,39 que corresponde a (Vig 2023) $13.015.286,95 más (Vig 2024) $233.088.396,44. **Aclaración del 23/05/2024 - 407803 -** Actualización de precios de cada ítem por cambio de vigencia sin que la OC122658 tenga una modificación en su valor. De conformidad con el AMP para la prestación de servicios de aseo y cafetería IV No. CCE-126-2023 de CCE, numeral 10.2, literal b) Actualización de precios de bienes de aseo y cafetería y servicios especiales por IPC, y literal c) Actualización de precios por aumento del salario mínimo mensual legal vigente. **Prórroga y adición del 09/08/2024 - 414851 -** Prórroga por 3 meses y la adición para amparar la prestación por este tiempo es de $84.000.156.56. Fecha de terminación 30 de nov de 2024 y valor de la OC por $ 330.103.839,95		
Nombre del Supervisor y del personal de apoyo a la supervisión y periodos	Mediante comunicación del 20/12/2023 el Director Seccional de Impuestos y Aduanas de Pasto, asignó la función de Supervisor a Carlos Adolfo Suarez Guzman, Jefe Div. Administrativa y Financiera.		
Periodo Evaluado:	**Noviembre de 2024**		

2. Estado de las garantías

Las garantías constituidas para amparar la orden de compra son las siguientes:

Póliza	Amparos	Garantía No.	Aseguradora	Fecha de expedición	Porcentaje / Valor asegurado	Vigencia desde	Vigencia hasta
Póliza de seguro de cumplimiento entidades estatales	*Cumplimiento*	C-100068264 Anexo 0 Cert 10283677	Seguros Mundial 860037013-6	19/12/2023	20% Valor del contrato $ 52.099.243,88	15/12/2023	28/02/2025 (Plazo ejecución + 6 meses)
	C-100068264 Anexo 2 Cert 10314274	*Seguros Mundial 860037013-6*	*09/08/2024*	*$66,020,767.99*	*15/12/2023*	***31/05/2025***
	Salarios y cumplimiento prestaciones sociales	C-100068264 Anexo 0 Cert 10283677	Seguros Mundial 860037013-6	19/12/2023	15% Valor del contrato $ 39.074.432,91	15/12/2023	31/08/2027 (Plazo ejecución + 3 años)
	C-100068264 Anexo 2 Cert 10314274	*Seguros Mundial 860037013-6*	*09/08/2024*	*$49,515,575.99*	*15/12/2023*	***30/11/2027***

[6] RCE - Responsabilidad Civil Extracontractual.

	Calidad y correcto funcionamiento	C-100068264 Anexo 0 Cert 10283677	Seguros Mundial 860037013-6	19/12/2023	10% Valor del contrato $ 26.049.621,94	15/12/2023	28/02/2025 (Plazo ejecución + 6 meses)
		C-100068264 *Anexo 2* *Cert 10314274*	*Seguros Mundial* *860037013-6*	*09/08/2024*	*$33,010,384.00*	*15/12/2023*	***31/05/2025***
RCE	*Responsabilidad civil extracontractual*	C-100017636 Anexo 0 Cert 10283680	Seguros Mundial 860037013-6	19/12/2023	200 SMMLV $ 232.000.000	15/12/2023	31/08/2024 (Plazo ejecución)
		C-100017636 *Anexo 2* *Cert 10314281*	*Seguros Mundial* *860037013-6*	*09/08/2024*	*$260,000,000.00*	*15/12/2023*	***30/11/2024***

Para la fecha de informe la póliza RCE ha cumplido el tiempo de vigencia.

3. Estado financiero del contrato:

El estado financiero del contrato se presenta en dos cuadros de datos, el primero para facturación y pagos, el segundo para Ejecución y saldos por obligar – Estado del compromiso presupuestal

Facturación y pago:

Facturación				Aceptada o Rechazada	PAGO				Valor Pendiente por pagar
Conept	Número	Fecha	Valor		Obligación	Orden de pago	Fecha	Valor	
2023 Dic	FEG6148	22/02/2024	$ 13,015,286.95	Aceptada	4624	97288024	9/04/2004	$ 13,015,286.95	$ 0
2024 Ene	FEG6138	16/02/2024	$ 25,005,259.30	Aceptada	5024	68058024	13/03/2024	$ 25,005,259.30	$ 0
2024 Feb	FEG6234	18/03/2024	$ 19,412,207.96	Aceptada	8124	103036224	12/04/2024	$ 19,412,207.96	$ 0
2024 Feb	FEG6235	18/03/2024	$ 14,327,329.12	Aceptada	8224	103036924	12/04/2024	$ 14,327,329.12	$ 0
2024 Mar	FEG6359	17/04/2024	$ 31,850,617.91	Aceptada	11024	136121424	8/05/2024	$ 31,850,617.91	$ 0
2024 Abr	FEG6428	10/05/2024	$ 24,776,530.17	Aceptada	14524	183135024	12/06/2024	$ 24,776,530.17	$ 0
2024 May	FEG6477	30/05/2024	$ 25,896,289.06	Aceptada	16324	200692324	21/06/2024	$ 25,896,289.06	$ 0
2024 Jun	FEG6575	3/07/2024	$ 19,412,207.91	Aceptada	18324	238328624	23/07/2024	$ 19,412,207.91	$ 0
2024 Jun	FEG6601	8/07/2024	$ 5,906,327.40	Aceptada	18224	238321424	23/07/2024	$ 5,906,327.40	$ 0
2024 Jul	FEG6788	2/08/2024	$27,153,326.70	Aceptada	20024	275900724	20/08/2024	$ 27,153,326.70	$ 0
2024 Ago	FEG6998	4/09/2024	$19,412,207.91	Aceptada	23424	320385224	16/09/2024	$ 19,412,207.91	$ 0
2024 Ago	FEG7095	13/09/2024	$15,089,494.85	Aceptada	24524	335652424	25/09/2024	$ 15,089,494.85	$ 0
2024 Ago	FEG7096	13/09/2024	$4,274,677.95	Aceptada	24624	335660124	25/09/2024	$ 4,274,677.95	$ 0

Facturación				Aceptada o Rechazada	PAGO				Valor Pendiente por pagar
Conept	Número	Fecha	Valor		Obligación	Orden de pago	Fecha	Valor	
2024 Sep	FEG7213	4/10/2024	$ 19,559,347.36	Aceptada	28324	382345024	17/10/2024	$ 19,559,347.36	$ 0
2024 Oct	FEG7375	12/11/2024	$ 25,063,564.97	Aceptada	32724	434900524	19/11/2024	$ 25,063,564.97	$ 0
2024 Nov	FEG7455	30/11/2024	$ 19,412,207.91	Aceptada				$ 0.00	$ 19,412,207.91
2024 Nov	FEG7456	30/11/2024	$ 17,882,440.31	Aceptada				$ 0.00	$ 17,882,440.31
2024 Nov	NCFE980	2/12/2024	-$ 577,781.64	Aceptada				$ 0.00	-$ 577,781.64
Total Facturado			**$ 326,871,542.10**	**x**		**x**	**Totales:**	**$ 290,154,675.52**	**$ 36,716,866.58**
Total 2023			*$ 13,015,286.95*	*x*		*x*	*Totales:*	*$ 13,015,286.95*	*$ 0.00*
Total 2024			*$ 313,856,255.15*	*x*		*x*	*Totales:*	*$ 277,139,388.57*	*$ 36,716,866.58*
Saldos por liberar a favor de la DIAN			**$ 3,232,297.85**						

*** Factura FEG7456 afectada por la NCFE980. El valor de la NC se toma de la verificación CUFE en plataforma de validación DIAN*

***Nota 1: Aceptación o rechazo de facturas**. De conformidad con el artículo 773 del Código de Comercio la factura se considera irrevocablemente aceptada por el comprador o beneficiario del servicio, si no reclamare en contra de su contenido, bien sea mediante devolución de la misma y de los documentos de despacho, según el caso, o bien mediante reclamo escrito dirigido al emisor o tenedor del título, dentro de los tres (3) días hábiles siguientes a su recepción. Por lo anterior, en cumplimiento del numeral 1.3.3. de la CT-ADF-0109 "Cartilla de supervisión y/o interventoría" de la DIAN, la supervisión revisa, aprueba o rechaza las facturas o cuentas de cobro presentadas por el contratista dentro de los tres (3) días hábiles siguientes a su presentación.*

Sin embargo, de conformidad con el artículo 2.2.2.5.4. del Decreto 1074 de 2015, si se trata de factura electrónica de venta, una vez recibida se entiende irrevocablemente aceptada por el adquirente/deudor/aceptante en los siguientes casos: (i) Aceptación expresa: cuando por medios electrónicos, acepte de manera expresa el contenido de esta, dentro de los tres (3) días hábiles siguientes al recibo de la mercancía o del servicio; o (ii) Aceptación tácita: Cuando no reclamare al emisor en contra de su contenido, dentro de los tres (3) días hábiles siguientes a la fecha de recepción de la mercancía o del servicio. El reclamo se debe realizar por escrito en documento electrónico. Una vez la factura electrónica de venta como título valor sea aceptada, no se podrá efectuar inscripciones de notas debido o notas crédito, asociadas a dicha factura.

En mi calidad de supervisor he realizado el trámite de aceptación o rechazo oportuno de las facturas cargadas por el contratista en SECOP.

Las dificultades presentadas en SIIF con las facturas han sido reportadas en soporte técnico y se adelanta seguimiento permanente. La aceptación tácita de algunas facturas se debe al lapso que transcurre entre el envío por el proveedor y la disponibilidad de esta en la bandeja del aprobador.

4. Información sobre avance del contrato:

Actividades ejecutadas durante el periodo y sus resultados y/o productos entregados de acuerdo con las obligaciones pactadas en el contrato y cronograma:

La orden de compra inicial proyectada a 31 de octubre se cumplió en un 100%. Teniendo en cuenta la prórroga se actualizan los porcentajes de avance, hasta el 30 de noviembre de 2024.

No.	Actividad	Producto esperado:	Producto entregado:	%Cumplimiento periodo	% Cumplimiento acumulado
1	2023 Dic: Servicio aseo y cafetería DIAN Seccional Pasto	Servicio: Operarios de aseo, cafetería y mantenimiento	5 operarios de aseo y cafetería, 2 operarios de mantenimiento, e insumos de acuerdo con la factura FEG6148	4%	4%

No.	Actividad	Producto esperado:	Producto entregado:	%Cumplimiento periodo	% Cumplimiento acumulado
2	2024 Ene: Servicio aseo y cafetería DIAN Seccional Pasto	Servicio: Operarios de aseo, cafetería y mantenimiento. Suministro de insumos.	5 operarios de aseo y cafetería, 2 operarios de mantenimiento, e insumos de acuerdo con la factura FEG6138	4%	12%
3	2024 Feb: Servicio aseo y cafetería DIAN Seccional Pasto	Servicio: Operarios de aseo, cafetería y mantenimiento. Suministro de insumos.	5 operarios de aseo y cafetería, 2 operarios de mantenimiento, e insumos de acuerdo con la factura FEG6234 y FEG6235	8%	22%
4	2024 Mar: Servicio aseo y cafetería DIAN Seccional Pasto	Servicio: Operarios de aseo, cafetería y mantenimiento. Suministro de insumos.	5 operarios de aseo y cafetería, 2 operarios de mantenimiento, e insumos de acuerdo con la factura FEG6359	4%	32%
5	2024 Abr: Servicio aseo y cafetería DIAN Seccional Pasto	Servicio: Operarios de aseo, cafetería y mantenimiento. Suministro de insumos.	5 operarios de aseo y cafetería, 2 operarios de mantenimiento, e insumos de acuerdo con la factura FEG6428	10%	39%
6	2024 May: Servicio aseo y cafetería DIAN Seccional Pasto	Servicio: Operarios de aseo, cafetería y mantenimiento. Suministro de insumos.	5 operarios de aseo y cafetería, 2 operarios de mantenimiento, e insumos de acuerdo con la factura FEG6477	8%	47%
7	2024 Jun: Servicio aseo y cafetería DIAN Seccional Pasto	Servicio: Operarios de aseo, cafetería y mantenimiento. Suministro de insumos.	5 operarios de aseo y cafetería, 2 operarios de mantenimiento, e insumos de acuerdo con la factura FEG6575 y FEG6601	8%	55%
8	2024 Jul: Servicio aseo y cafetería DIAN Seccional Pasto	Servicio: Operarios de aseo, cafetería y mantenimiento. Suministro de insumos.	5 operarios de aseo y cafetería, 2 operarios de mantenimiento, e insumos de acuerdo con la factura FEG6788	8%	63%
9	2024 Ago: Servicio aseo y cafetería DIAN Seccional Pasto	Servicio: Operarios de aseo, cafetería y mantenimiento. Suministro de insumos.	5 operarios de aseo y cafetería, 2 operarios de mantenimiento, e insumos de acuerdo con la factura FEG6998, FEG7095, FEG7096	12%	75%
10	2024 Sep: Servicio aseo y cafetería DIAN Seccional Pasto	Servicio: Operarios de aseo, cafetería y mantenimiento. Suministro de insumos	5 operarios de aseo y cafetería, 2 operarios de mantenimiento, e insumos de acuerdo con la factura FEG7213	6%	81%
11	2024 Oct: Servicio aseo y cafetería DIAN Seccional Pasto	Servicio: Operarios de aseo, cafetería y mantenimiento. Suministro de insumos	5 operarios de aseo y cafetería, 2 operarios de mantenimiento, e insumos de acuerdo con la factura FEG7375	8%	89%
12	2024 Nov: Servicio aseo y cafetería DIAN Seccional Pasto	Servicio: Operarios de aseo, cafetería y mantenimiento. Suministro de insumos	5 operarios de aseo y cafetería, 2 operarios de mantenimiento, e insumos de acuerdo con la factura FEG7455, FEG7456, NCFE980	11%	100%

5. Novedades o situaciones anormales presentadas durante el desarrollo del contrato:

Modificación No. 1 del 19/04/2024 - 403979 - Teniendo en cuenta que las obligaciones correspondientes a la vigencia 2023 ya fueron pagadas por parte de la entidad y con ello se presenta la extinción del compromiso u obligación fundamento de la cuenta por pagar (Decreto 1068 del 26 de mayo de 2015 artículo 2.8.1.7.3.4), se requiere modificar el valor del contrato, reduciendo el valor dejado de utilizar y que corresponde al presupuesto 2023. El nuevo valor del contrato será por $246.103.683,39 que corresponde a (Vig 2023) $13.015.286,95 más (Vig 2024) $233.088.396,44.

Aclaración del 23/05/2024 - 407803 - Actualización de precios de cada ítem por cambio de vigencia sin que la OC122658 tenga una modificación en su valor. De conformidad con el AMP para la prestación de servicios de aseo y cafetería IV No. CCE-126-2023 de CCE, numeral 10.2, literal b) Actualización de precios

de bienes de aseo y cafetería y servicios especiales por IPC, y literal c) Actualización de precios por aumento del salario mínimo mensual legal vigente.

Prórroga y adición del 09/08/2024 - 414851 - Prórroga por 3 meses y la adición para amparar la prestación por este tiempo es de $84.000.156.56. Fecha de terminación 30 de nov de 2024 y valor de la OC por $ 330.103.839,95.

6. Resumen de las actividades realizadas por la Supervisión:

1. Durante el mes se efectuó seguimiento al cumplimiento del objeto y las obligaciones del contrato, velando por que se cumplan en las condiciones de modo, tiempo y lugar pactadas.
2. Durante el mes se solicitó información al contratista, la cual fue respondida a través de correo electrónico.
3. Se controló que las obligaciones se ejecuten dentro de los plazos y presupuesto previstos en el contrato.
4. Los documentos generados en el periodo fueron publicados en la Tienda Virtual del Estado Colombiano.
5. Se efectuó trámite y seguimiento a la correspondencia relacionada con el contrato, garantizando que la UAE-DIAN responda de manera oportuna las solicitudes presentadas por el Contratista, para evitar la configuración del silencio administrativo positivo establecido en el Art. 25, Num.16, de la Ley 80 de 1993.
6. Todas las instrucciones, órdenes y autorizaciones técnicas impartidas al Contratista, constaron por escrito o a través de comunicaciones virtuales y en igual sentido las respuestas, informes o solicitudes del contratista.
7. Se dio trámite oportuno dentro de la DIAN, a las sugerencias, reclamaciones, peticiones y/o consultas del contratista.
8. Una vez se verificó el envío y cargue de las facturas en SIIF Nación, se expidieron con prioridad y oportunidad las certificaciones necesarias para el pago, de conformidad con lo ejecutado dentro del periodo, verificando que cumpliera lo pactado.
9. Se mantuvo debidamente organizada la carpeta de supervisión del contrato, dando cumplimiento al IN-ADF-0132 MANEJO DE ARCHIVOS EN LA DIAN.
10. Se aprobó la factura dentro de los tres (3) días hábiles siguientes a su entrega, de acuerdo con los procedimientos establecidos por la DIAN. (Se presentaron novedades para que la factura aparezca en SIIF en la bandeja del Supervisor)
11. Se verificó para el pago que el contratista estuviera al día en el pago de aportes parafiscales relativos al Sistema de Seguridad Social Integral (pensiones, salud y riesgos laborales), así como los propios del Sena, ICBF y Cajas de Compensación Familiar, cuando corresponda.
12. Se cumplieron las funciones de supervisión establecidas en el Art. 82 y siguientes de la Ley 1474 de 2011, CT-ADF-0109 CARTILLA DE SUPERVISIÓN Y/O INTERVENTORÍA de la DIAN y las especiales pactadas en el contrato.
13. En lo aplicable, de manera general el contratista presta los servicios cumpliendo los lineamientos aplicables en Sistema de Gestión Ambiental, Sistema de Gestión de la Seguridad y Salud en el Trabajo – SGSST. Para la ejecución no aplica los correspondiente al Plan Estratégico de Seguridad Vial – PESV.
14. Se adelanta seguimiento a lo establecido en la matriz de riesgos.
15. Comunicaciones:

2024 114257-205-20240503 Orden compra 122658 – URG Pedido insumos ajustado mayo 2024
2024 114257-230-20240510 OCompra 122658 - Revisión prefactura abril 2024
2024 114257-236-20240516 Orden de compra 122658 – Balance de ejecución y presupuesto
2024 114257-246-20240517 Orden de compra 122658 – Modificación por actualización de precios
2024 114257-252-20240522 Orden compra 122658 – Urgente solicitudes pendientes de respuesta
114201257-000976 DSIA Pasto - Solicitud recursos adición y prórroga OC 122658 - AMP CCE-126 2023 Generación IV
20240529 Orden Compra 122658 - Prefactura mayo 2024 VoBo Supervisión
2024 114257-282-20240611 Orden compra 122658 – Pedido insumos junio 2024
2024 114257-299-20240621 OC 122658 – DSIA Pasto - Solicitudes SS y relacionados con al personal en servicio
2024 114257-300-20240621 OC 122658 – DSIA Pasto – Riesgos y tratamiento
2024 114257-301-20240621 OC 122658 – DSIA Pasto – Requerimiento equipos
2024 114257-302-20240621 OC 122658 – DSIA Pasto – Documentos suscritos por las partes.
114257-313-20240628 OC 122658 – DSIA Pasto – Tercer requerimiento de entrega de insumos
2024 114257-314-20240628 OC 122658 – DSIA Pasto – Solicitud prefactura junio 2024
2024 114257-316-20240702 OC 122658 – DSIA Pasto – Suministro de insumos para cumplimiento del servicio contratado
2024 114257-327-20240705 OC 122658 – DSIA Pasto - Solicitudes SS y relacionados con al personal en servicio
2024 114257-330-20240709 URG Comunicación oficio No. 114000201 – 001156 prórroga orden de compra 122658
2024 114257-351-20240717 OC122658 Solicitud No. 2 bienes para servicio de aseo y cafetería Pasto
2024 114257-380-20240731 OC122658 Pasto: Modificación por prórroga y adición
2024 114257-381-202407 31 OC 122658 – DSIA Pasto – Solicitud prefactura julio 2024
2024 114257-395-20240808 OC122658 Pasto: Modificación No. 3 y balance detallado (anexo) – Para firmas
2024 114257-402-20240809 OC 122658 – DSIA Pasto – Solicitud soportes pago nómina operarios
2024 114257-405-20240809 OC122658 Pasto: Solicitud modificación garantías por prórroga y adición
2024 114257-410 OC 122658 Pasto – Pedido insumos 20 agosto y 20 septiembre
2024 114257-432 OC 122658 – DSIA Pasto – Solicitud de facturación y soportes (Agosto) - Cargue facturas TVEC
2024 114257-438-20240830 OC 122658 Pasto – Pedido insumos 20 agosto y 20 septiembre de 2024
2024 114257-422-20240814 OC 122658 – DSIA Pasto – Seguimiento Item 255 Terno para café
2024 114257-444-20240904 Pasto – Segunda solicitud facturación y soportes (Agosto) - Cargue facturas TVEC
2024 114257-447-20240905 Pasto – Tercera solicitud soportes de cuentas
2024 114257-448-20240905 OC 122658 Pasto – Tercera solicitud de insumos por incumplimientos a 20 agosto y prever a 20 septiembre de 2024
2024 114257-449-20240905 OC 122658 Pasto – Solicitud insumos Oct – Nov entrega en DIAN Pasto 7 de octubre de 2024
2024 114257-457-20240912 OC 122658 Pasto – Revisión de insumos recibidos el 11 de sep de 2024
2024 114257-459-20240912 OC 122658 Pasto – Soportes de pago de operarios en reemplazos
2024 114257-552-20241018 OC 122658 Pasto – Balance de facturación - Pedido insumos octubre, noviembre y bienes. (3 pedidos)
09112024 OC 122658 Pasto – Balance de ejecución y recursos no ejecutados
29112024 NO EJECUTADOS - OC 122658 Pasto – Balance de ejecución y recursos no ejecutados
30112024 OC 122658 Pasto – Prefactura noviembre de 2024
30112024 OC 122658 Pasto – Balance final de ejecución y valores a liberar
02122024 OC 122658 Pasto – Documentos factura - noviembre de 2024
02122024 OC 122658 Pasto – NO ACEPTADA factura FEG7456 insumos –
2024 114257-645-20241202 OC 122658 Pasto – Cierre de facturación y balance financiero final
2024 114257-673-20241211 OC 122658 Pasto – Requerimiento de soportes para tramite de facturas FEG7455 y FEG7456 noviembre de 2024
2024 114257-705-20241223 OC 122658 Pasto – Tercer requerimiento de soportes para tramite de facturas FEG7455 y FEG7456 noviembre de 2024
2024 114257-712-20241226 OC 122658 Pasto – Urgente NOTA CREDITO - FEG7456 noviembre de 2024

7. **Llamadas de atención al contratista:** Las relacionadas como requerimientos en las comunicaciones enviadas del numeral 6.15 en el presente informe.

8. **Actas suscritas con el contratista:**

Acta de inicio 2023-12-20

Modificación de la Orden de Compra Id Solicitud: 403979 Fecha: 2024-04-19 10:49:21
Aclaración de la Orden de Compra Id Solicitud: 407803 Fecha: 2024-05-23 16:54:27
Modificación de la Orden de Compra Id Solicitud: 414851 Fecha: 2024-08-09 08:57:17

9. Cumplimiento del pago de aportes a la seguridad social y parafiscales:

1. El contratista presenta PAZ Y SALVO APORTES A LA SEGURIDAD SOCIAL INTEGRAL Y PARAFISCALES suscritas el 1 y el 16 de diciembre de 2024: "El suscrito OSWALDO ARIAS SIERRA, identificado con cedula de ciudadanía Nº 5.478.269 de Pamplona (N/Santander), en mi calidad de Apoderado General del Representante Legal y DORIS ZUÑIGA RODRIGUEZ identificada con cedula de ciudadanía Nº 31.888.779 de Cali (Valle del Cauca) y Tarjeta Profesional Nº 33722-T en calidad de REVISORA FISCAL de GRUPO GESTION EMPRESARIAL COLOMBIA SAS, con NIT Nº 901.346.888-7, certifica que se encuentra PAZ Y SALVO por concepto de aportes a los sistemas de Salud, Pensión y riesgos laborales ARL (Artículo 50 de la ley 789 de 2002) y a las cajas de compensación Familiar, en los últimos seis (6) meses. De conformidad a lo establecido a la Ley 1607 de 2012 y Decreto 862 de 2013."

2. Adjuntan **planilla de aportes No. 9477889299 pagada el 25/11/2024 (Pensión octubre 2024 - Salud noviembre 2024) y No. 9479136230 pagada el 18/12/2024 (Pensión noviembre 2024 - Salud diciembre 2024) a nombre de GRUPO GESTION EMPRESARIAL COLOMBIA SAS**. Reporta como exonerado SENA e ICBF en aplicación del Artículo 25 Exoneración de aportes de la Ley 1607 de 2012 (Trabajadores que devenguen, individualmente considerados, hasta diez (10) salarios mínimos mensuales legales vigentes)

10. Implementación de tratamiento y seguimiento a la Matriz de Riesgos del contrato:

Se realizó seguimiento a los tratamientos previstos en la Matriz 1 - Riesgos AMP Aseo y Cafetería IV.xlsx: Etapa: Ejecución

Se realizó seguimiento a los tratamientos previstos para todos los Riesgos de la Matriz de Riesgos del Estudio Previo que forma parte integral del contrato, así: (Aplican riesgos del AMP)			
Riesgo 1:	Variaciones que superen el comportamiento histórico o "normal" de la TRM reportado o analizado por el Banco de la República.	**Responsable:**	Colombia Compra Eficiente + Entidad Compradora + Proveedor
Tratamiento implementado:	Estipulación contractual que permita revisar, analizar y ajustar, cuando sea aplicable, los precios periódicamente frente a la variación de las condiciones económicas en función de la TRM. Revisión periódica por parte de los Proveedores para analizar las condiciones que pueden afectar los precios. Consideración por parte de las Entidades Compradoras de los costos adicionales que se puedan derivar de las variaciones de la TRM en las compras públicas. Los precios de los bienes se mantuvieron conforme a la orden de compra y el incremento correspondió al autorizado por IPC en cambio de vigencia.		
Observaciones:	El riesgo NO se materializó durante el periodo.		
Riesgo 2:	El proveedor no realiza el pago de los aportes a seguridad social y parafiscales de conformidad con lo establecido en el ordenamiento jurídico.	**Responsable:**	Colombia Compra Eficiente + Entidad Compradora + Proveedor

Tratamiento implementado:	Suspensión temporal del Catálogo de la Tienda Virtual del Estado Colombiano. Cada mes se requirió la presentación de planillas de pago de seguridad social y parafiscales, así como el certificado de paz y salvo expedido por el revisor fiscal.		
Observaciones:	El riesgo NO se materializó durante el periodo.		
Riesgo 3:	**Retrasos en la entrega de los bienes insumos y/o equipos y/o maquinaria a suministrar por causas atribuibles al Proveedor.**	**Responsable:**	Proveedor
Tratamiento implementado:	(i) Adecuada planeación por parte del Proveedor, contemplando aspectos como: destino de entrega, volúmenes, forma de transporte, por mencionar algunos. Con la finalidad de realizar la entrega en los tiempos establecidos en la Minuta. (ii) Formulación de ANS Se ha venido requiriendo al proveedor por la entrega oportuna de insumos de aseo y cafetería, ya que las entregas son tardías y se afecta la calidad del servicio: *2024 114257-448-20240905 OC 122658 Pasto – Tercera solicitud de insumos por incumplimientos a 20 agosto y prever a 20 septiembre de 2024* *2024 114257-449-20240905 OC 122658 Pasto – Solicitud insumos Oct – Nov entrega en DIAN Pasto 7 de octubre de 2024* *2024 114257-457-20240912 OC 122658 Pasto – Revisión de insumos recibos el 11 de sep de 2024* *Oficio 114201257-001667 OC 122658 Pasto – Requerimiento por bienes no conformes.* *2024 114257-552-20241018 OC 122658 Pasto – Balance de facturación - Pedido insumos octubre, noviembre y bienes (3 pedidos)* *2024 09112024 OC 122658 Pasto – Balance de ejecución y recursos no ejecutados. (Hasta la fecha del presente informe): "Frente al balance, para la Seccional es de preocupación la importante suma que no ha sido ejecutada, a pesar de haber remitido desde la entidad los pedidos que permitían alcanzar un porcentaje de 100% en el cumplimiento financiero. A 9 de noviembre de 2024, el valor sin ejecutar es de $ 26.188.313,59. Teniendo en cuenta las necesidades de la entidad, solicitamos confirmar por este medio si el proveedor Grupo GEC tiene la capacidad para garantizar la ejecución de los recursos que corresponden a insumos y bienes que deben ser entregados antes del viernes 29 de noviembre de 2024. Si no es posible el cumplimiento, se requiere informar hasta el 13 de noviembre con el fin de liberar los recursos y garantizar la ejecución por los mecanismos establecidos en el Estatuto de Contratación Pública".*		
Observaciones:	El riesgo SI se materializó durante el periodo.		
Riesgo 4:	Retrasos o limitaciones para el recibo de los bienes suministrados por causas atribuibles a la Entidad Compradora.	**Responsable:**	Entidad compradora
Tratamiento implementado:	Adecuada planeación y diligencia por parte de la Entidad Compradora, así como la coordinación con el Proveedor para realizar el recibo de los bienes, así como contar con el espacio o lugar en el cual serán entregados; sin que esto implique un retraso logístico para las partes y por ende el pago respectivo según los plazos establecidos.		
Observaciones:	El riesgo NO se materializó durante el periodo.		
Riesgo 5:	Retrasos en los pagos al Proveedor por problemas con la documentación soporte atribuible a este.	**Responsable:**	Proveedor
Tratamiento implementado:	Verificación de los requisitos que contempla la Entidad Compradora y los aspectos legales para el trámite de la respectiva cuenta de cobro, con la revisión del Supervisor por parte de la entidad a la orden de compra. Se remiten comunicaciones de solicitud de la documentación requerida en la supervisión y autorización de pago. Los pagos se han realizado dentro de los tiempos definidos en el contrato. Novedad en reservas presupuestales.		

	2024 114257-299-20240621 OC 122658 – DSIA Pasto - Solicitudes SS y relacionados con al personal en servicio *2024 114257-300-20240621 OC 122658 – DSIA Pasto – Riesgos y tratamiento* *2024 114257-327-20240705 OC 122658 – DSIA Pasto - Solicitudes SS y relacionados con al personal en servicio* *2024 114257-402-20240809 OC 122658 – DSIA Pasto – Solicitud soportes pago nómina operarios* *2024 114257-432 OC 122658 – DSIA Pasto – Solicitud de facturación y soportes (Agosto) - Cargue facturas TVEC* *2024 114257-444-20240904 Pasto – Segunda solicitud facturación y soportes (Agosto) - Cargue facturas TVEC* *2024 114257-447-20240905 Pasto – Tercera solicitud soportes de cuentas* *2024 114257-459-20240912 OC 122658 Pasto – Soportes de pago de operarios en reemplazos* *2024 13092024 Aprobación prefactura octubre, solicitud factura y cargue en SIIF y TVEC* *2024 114257-459-20240912 OC 122658 Pasto – Soportes de pago de operarios en reemplazos* *2024 114257-552-20241018 OC 122658 Pasto – Balance de facturación - Pedido insumos octubre, noviembre y bienes. (3 pedidos)* *09112024 OC 122658 Pasto – Balance de ejecución y recursos no ejecutados* *29112024 NO EJECUTADOS - OC 122658 Pasto – Balance de ejecución y recursos no ejecutados* *30112024 OC 122658 Pasto – Prefactura noviembre de 2024* *30112024 OC 122658 Pasto – Balance final de ejecución y valores a liberar* *02122024 OC 122658 Pasto – Documentos factura - noviembre de 2024* *02122024 OC 122658 Pasto – NO ACEPTADA factura FEG7456 insumos –* *2024 114257-645-20241202 OC 122658 Pasto – Cierre de facturación y balance financiero final* *2024 114257-673-20241211 OC 122658 Pasto – Requerimiento de soportes para tramite de facturas FEG7455 y FEG7456 noviembre de 2024* *2024 114257-705-20241223 OC 122658 Pasto – Tercer requerimiento de soportes para tramite de facturas FEG7455 y FEG7456 noviembre de 2024* *2024 114257-712-20241226 OC 122658 Pasto – Urgente NOTA CREDITO - FEG7456 noviembre de 2024*		
Observaciones:	**El riesgo SI se materializó durante el periodo.**		
Riesgo 6:	Devolución de la cuenta de cobro al Proveedor por ausencia o desinformación de la documentación o formatos internos de la Entidad Compradora para el trámite de la misma.	**Responsable:**	Entidad compradora
Tratamiento implementado:	Entrega de la totalidad de formatos y listado de documentos que sean necesarios para el trámite de la cuenta de cobro por parte del Supervisor o apoyo a la supervisión de la orden de compra al Proveedor. Se mantiene comunicación constante con el proveedor para la organización y revisión de documentos y formatos que hacen parte de la cuenta para pago. Desde la supervisión del contrato se adelantan los requerimientos para que los soportes se entreguen completos en el trámite de pago.		
Observaciones:	El riesgo NO se materializó durante el periodo.		
Riesgo 7:	Entrega incompleta de la Dotación y/o en mal estado y/o desacorde al clima de la región según la legislación vigente Posibles riesgos laborales y/o difícil desarrollo del operario en el desarrollo en sus funciones	**Responsable:**	Proveedor
Tratamiento implementado:	Verificación aleatoria por parte del Supervisor de la Orden de Compra (mínimo una vez al inicio de la Orden de Compra)		

	Se solicitaron los soportes de entrega de dotación al inicio de la ejecución. En el mes de Julio se envió la comunicación 114257-327 Solicitudes SS y relacionados con al personal en servicio, la cual incluye la dotación al personal. Como soportes se recibieron las planillas de remisión y listados de recibido de los operarios.		
Observaciones:	El riesgo NO se materializó durante el periodo.		
Riesgo 8:	No garantizar la cantidad de operarios exigidos o el reemplazo de los mismo a la Entidad Compradora en la Orden de Compra	**Responsable:**	Proveedor
Tratamiento implementado:	(i) Seguimiento por el Supervisor de la Entidad Compradora para el cumplimiento de los requerimientos solicitados. (ii) Estipulación contractual que obligue al Proveedor al reemplazo del personal ausente. (iii) Formulación de ANS Se han enviado las comunicaciones cuando se presentan novedades que requieren reemplazos en el personal. A la fecha, el personal ha sido cubierto.		
Observaciones:	El riesgo NO se materializó durante el periodo.		
Riesgo 9:	No entrega, desabastecimiento o retiro del mercado nacional de las marcas ofrecidas de los Bienes de Aseo y Cafetería	**Responsable:**	Proveedor
Tratamiento implementado:	Estipulación contractual que permite a los Proveedores inscribir hasta tres (3) marcas para todos los Bienes de Aseo y Cafetería. Estipulación contractual que permite a los Proveedores cambiar marcas del Catálogo solo sí incluyeron una única marca para el Bien(es) Estipulación contractual que permite al Proveedor acordar con la Entidad Compradora una marca distinta a la incluida en el Catálogo Se envió al Proveedor comunicaciones virtuales reiterativas solicitando la entrega de bienes e insumos: *2024 114257-552-20241018 OC 122658 Pasto – Balance de facturación - Pedido insumos octubre, noviembre y bienes (3 pedidos)*		
Observaciones:	El riesgo SI se materializó durante el periodo. (No entrega: completa y/o oportuna)		
Riesgo 10:	No ejecución del Servicio Especial de Jardinería incluido en la Orden de Compra atribuibles al Proveedor	**Responsable:**	Proveedor
Tratamiento implementado:	No aplica		
Observaciones:	El riesgo NO se materializó durante el periodo.		
Riesgo11:	Terminación unilateral del Acuerdo Marco con un Proveedor de manera anticipada por inhabilidades sobrevinientes	**Responsable:**	Proveedor
Tratamiento implementado:	Cumplir con las obligaciones establecidas en el Acuerdo Marco para prestar el Servicio Integral de Aseo y Cafetería		
Observaciones:	El riesgo NO se materializó durante el periodo.		
Riesgo 12:	Daños ocasionados por el Proveedor a la propiedad de la Entidad Compradora	**Responsable:**	Proveedor
Tratamiento implementado:	Estipulación contractual que establece de la responsabilidad del Proveedor por daños y la posibilidad de solucionar directamente la controversia sobre el particular. Exigencia al Proveedor una garantía de responsabilidad civil extracontractual Se cuenta con la póliza de RCE No: C-100017636 expedida el 19/12/2023 por la Aseguradora: Seguros Mundial aprobada el 20/12/2023. Vigencia: 30/011/2024		
Observaciones:	El riesgo NO se materializó durante el periodo.		

Riesgo 13:	Daños o pérdidas de bienes, equipos o maquinaria del Proveedor no imputables a este	**Responsable:**	Entidad Compradora + Proveedor
Tratamiento implementado:	Estipulación contractual que establece la responsabilidad de la Entidad Compradora por el cuidado de los bienes, equipos y maquinaria consignados en el horario en que no están los operarios del Proveedor presentes, y la posibilidad de solucionar directamente entre las partes la controversia por cualquier daño o pérdida sufrido. En la prestación del servicio**, no se disponen equipos en calidad de arrendamiento** u otra figura, que requieran la devolución. Sin embargo, los operarios con conocedores de su operación y cuidado.		
Observaciones:	El riesgo NO se materializó durante el periodo.		
Riesgo 14:	La Entidad Compradora no solicita el personal y/o insumos y/o equipos y/0 maquinaría de Aseo y Cafetería suficientes para satisfacer su necesidad (Efecto: No cubrimiento de la necesidad de Servicio Integral de Aseo y Cafetería de la Entidad Compradora) .	**Responsable:**	Entidad compradora
Tratamiento implementado:	Verificación de los pedidos previo al envío de estos Los pedidos de insumos son revisados con el personal en servicio y se remiten de acuerdo a las necesidades reales para cada periodo o se notifican por comunicación electrónica los cambios en cantidades, así como insumos que no requieren ser enviados hasta nueva indicación. *2024 114257-205-20240503 Orden compra 122658 – URG Pedido insumos ajustado mayo 2024* *2024 114257-236-20240516 Orden de compra 122658 – Balance de ejecución y presupuesto* *2024 114257-252-20240522 Orden compra 122658 – Urgente solicitudes pendientes de respuesta* *2024 114257-282-20240611 Orden compra 122658 – Pedido insumos junio 2024* *2024 114257-299-20240621 OC 122658 – DSIA Pasto - Solicitudes SS y relacionados con al personal en servicio* *2024 114257-301-20240621 OC 122658 – DSIA Pasto – Requerimiento equipos* *2024 114257-313-20240628 OC 122658 – DSIA Pasto – Tercer requerimiento de entrega de insumos* *2024 114257-316-20240702 OC 122658 – DSIA Pasto – Suministro insumos para cumplimiento del servicio contratado* *2024 114257-327-20240705 OC 122658 – DSIA Pasto - Solicitudes SS y relacionados con al personal en servicio* *2024 114257-351-20240717 OC122658 Solicitud No. 2 bienes para servicio de aseo y cafetería Pasto* *2024 114257-410 OC 122658 Pasto – Pedido insumos 20 agosto y 20 septiembre* *2024 114257-438-20240830 OC 122658 Pasto – Pedido insumos 20 agosto y 20 septiembre de 2024* *2024 114257-422-20240814 OC 122658 – DSIA Pasto – Seguimiento Ítem 255 Terno para café* *2024 114257-448-20240905 OC 122658 Pasto – Tercera solicitud de insumos por incumplimientos a 20 agosto y prever a 20 septiembre de 2024* *2024 114257-449-20240905 OC 122658 Pasto – Solicitud insumos Oct – Nov entrega en DIAN Pasto 7 de octubre de 2024* *2024 114257-457-20240912 OC 122658 Pasto – Revisión de insumos recibos el 11 de sep de 2024* *Oficio 114201257-001667 OC 122658 Pasto – Requerimiento por bienes no conformes.* *2024 114257-552-20241018 OC 122658 Pasto – Balance de facturación - Pedido insumos octubre, noviembre y bienes (3 pedidos)*		
Observaciones:	El riesgo NO se materializó durante el periodo.		

Riesgo 15:	Incumplimiento del pago de las facturas del Servicio Integral de Aseo y Cafetería por parte de la Entidad Compradora (Efecto: Afectación del flujo de caja del Proveedor)	**Responsable:**	Entidad compradora
Tratamiento implementado:	Estipulación contractual que permite al Proveedor suspender la prestación del Servicio Integral de Aseo y Cafetería hasta que la Entidad Compradora pague. Medidas de apremio en caso de mora. Las facturas se pagan dentro de los 30 días siguientes a la disponibilidad de PAC, sin embargo, existe un alto nivel de dependencia del Proveedor en la entrega completa y oportuna de los soportes que hacen parte de la cuenta.		
Observaciones:	El riesgo NO se materializó durante el periodo.		

11. Necesidad de iniciar proceso administrativo sancionatorio contractual por presunto incumplimiento del contrato:

Durante el periodo **NO** fue necesario solicitar el inicio de proceso administrativo sancionatorio contractual por presunto incumplimiento del Contrato.

12. Verificación de incentivos: No aplica

13. Cumplimiento obligaciones ambientales

En ejecución del objeto del contrato, no se identificaron situaciones que atenten contra la política de gestión ambiental. Los operarios en la prestación del servicio realizaron un manejo adecuado de los residuos ordinarios generados.

14. Observaciones

Valor OC	***$ 330,103,839.95***
Valor ejecutado y facturado a 30 de noviembre de 2024	*$ 326,871,542.10*
Valor pendiente de pago a favor del Grupo GEC	*$ 36.716.866,58*
Valor pendiente por facturar Grupo GEC	*$ 0.00*
Valor a liberar - Saldo a favor de la DIAN	*$ 3,232,297.85*

En constancia, se firma en Pasto, a los 16 días de diciembre de 2024

CARLOS ADOLFO SUAREZ GUZMAN

Firmado digitalmente por CARLOS ADOLFO SUAREZ GUZMAN
Fecha: 2025.02.03 13:55:28 -05'00'

CARLOS ADOLFO SUAREZ GUZMAN
Jefe Div. Administrativa y Financiera
Dirección Seccional de Impuestos y Aduanas de Pasto

Aprobó: Carlos Adolfo Suarez Guzman. Jefe Div. Administrativa y Financiera
Revisó: Diana Patricia Bolaños Ordoñez. Div. Administrativa y Financiera

Grupo Gestión
Empresarial Colombia S.A.S.
NIT:901346888-7

PAZ Y SALVO APORTES A LA SEGURIDAD SOCIAL INTEGRAL Y PARAFISCALES

Fecha: 16 de diciembre de 2024

El suscrito **OSWALDO ARIAS SIERRA,** identificado con cedula de ciudadanía Nº 5.478.269 de Pamplona (N/Santander), en mi calidad de Apoderado General del **Representante Legal** y **DORIS ZUÑIGA RODRIGUEZ** identificada con cedula de ciudadanía **Nº 31.888.779 de Cali (Valle del Cauca)** y **Tarjeta Profesional Nº 33722-T** en calidad de **REVISORA FISCAL** de **GRUPO GESTION EMPRESARIAL COLOMBIA SAS**, con **NIT Nº 901.346.888-7**, certifica que a se encuentra PAZ Y SALVO por concepto de aportes a los sistemas de Salud, Pensión y riesgos laborales ARL (Artículo 50 de la ley 789 de 2002) y a las cajas de compensación Familiar, en los últimos seis (6) meses.

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

Nombre del proponente	**GRUPO GESTION EMPRESARIAL COLOMBIA S.A.S.**
NIT. O C.C.	901.346.888-7
E-mail	info@grupogec.com.co
Teléfono y fax	(2) 373 9920
Celular:	310 836 8472 – 315 671 9807
Ciudad	Cali

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

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

aportes en línea

Resumen General de Pago

DATOS GENERALES DEL APORTANTE

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

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2024-11	2024-12	1137248281	9479136230	E	2024/12/20	2024/12/18	BANCO DE OCCIDENTE	0	$241,040,900

LIQUIDACION DETALLADA DE APORTES

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
Sucursal: PRINCIPAL (831 Afiliados)						$940,688,856	$150,530,600			$948,142,190	$37,946,000			$979,614,218	$38,789,200			$948,142,190	$13,775,100		$0	$0
Centro de Trabajo: CENTRO TRABAJO 1 (108 Afiliados)						$41,570,982	$6,657,500			$41,570,982	$1,667,900			$39,985,397	$1,184,500			$41,570,982	$141,700		$0	$0
Ciudad: AGUA DE DIOS Depto: CUNDINAMARCA (36 Afiliados)						$5,806,700	$930,800			$5,806,700	$233,300			$5,763,330	$162,100			$5,806,700	$13,200		$0	$0
1	CC	52286245	ALARCON PAEZ MAGNOLIA	230301	2	$86,667	$13,900	EPS008	2	$86,667	$3,500	CCF26	2	$86,667	$0	14-11	2	$86,667	$0	2	$0	$0
2	CC	52396389	AVENDAÑO ALBARRACIN ANA MARCELA	230301	2	$86,667	$13,900	EPS005	2	$86,667	$3,500	CCF26	2	$86,667	$0	14-11	2	$86,667	$0	2	$0	$0
3	CC	52396389	AVENDAÑO ALBARRACIN ANA MARCELA	230301	3	$130,000	$20,800	EPS005	3	$130,000	$5,200	CCF26	3	$130,000	$0	14-11	3	$130,000	$0	3	$0	$0
4	CC	39045389	BRITO TORRES LISBANDY YANINA	230301	1	$43,334	$7,000	EPS002	1	$43,334	$1,800	CCF26	1	$43,333	$0	14-11	1	$43,334	$0	1	$0	$0
5	CC	39045389	BRITO TORRES LISBANDY YANINA	230301	1	$43,334	$7,000	EPS002	1	$43,334	$1,800	CCF26	1	$43,333	$1,800	14-11	1	$43,334	$0	1	$0	$0
6	CC	52286918	CACERES NANCY PATRICIA	230301	30	$1,300,000	$208,000	EPS010	30	$1,300,000	$52,000	CCF26	30	$1,300,000	$52,000	14-11	30	$1,300,000	$6,800	30	$0	$0
7	CC	1065647181	CALBO RODRIGUEZ EDGAR SEGUNDO	230301	2	$86,667	$13,900	EPS017	2	$86,667	$3,500	CCF26	2	$86,667	$0	14-11	2	$86,667	$0	2	$0	$0
8	CC	53094333	CALLEJAS RINCON JOHANNA PATRICIA	25-14	3	$147,333	$23,600	EPS037	3	$147,333	$5,900	CCF26	3	$147,333	$0	14-11	3	$147,333	$0	3	$0	$0
9	CC	53094333	CALLEJAS RINCON JOHANNA PATRICIA	25-14	1	$52,000	$8,400	EPS037	1	$52,000	$2,100	CCF26	1	$52,000	$2,100	14-11	1	$52,000	$0	1	$0	$0
10	CC	53094333	CALLEJAS RINCON JOHANNA PATRICIA	25-14	1	$52,000	$8,400	EPS037	1	$52,000	$2,100	CCF26	1	$52,000	$2,100	14-11	1	$52,000	$0	1	$0	$0
11	CC	53094333	CALLEJAS RINCON JOHANNA PATRICIA	25-14	1	$52,000	$8,400	EPS037	1	$52,000	$2,100	CCF26	1	$52,000	$2,100	14-11	1	$52,000	$0	1	$0	$0
12	CC	1014219779	CAMACHO PIÑEROS LEIDI ADRIANA	230301	2	$86,667	$13,900	EPS017	2	$86,667	$3,500	CCF26	2	$86,667	$0	14-11	2	$86,667	$0	2	$0	$0
13	CC	1014219779	CAMACHO PIÑEROS LEIDI ADRIANA	230301	3	$130,000	$20,800	EPS017	3	$130,000	$5,200	CCF26	3	$130,000	$0	14-11	3	$130,000	$0	3	$0	$0
14	CC	1019069933	CARDENAS MENDEZ SANDRA MILENA	230301	1	$44,828	$7,200	EPS010	1	$44,828	$1,800	CCF26	1	$43,333	$1,800	14-11	1	$44,828	$0	1	$0	$0
15	CC	52443054	CASTRO VASCO JACQUELINE	230301	1	$44,828	$7,200	EPS037	1	$44,828	$1,800	CCF26	1	$43,333	$1,800	14-11	1	$44,828	$0	1	$0	$0
16	CC	52899774	CRISTANCHO MOLANO NIDIA JOHANNA	230301	1	$43,334	$7,000	EPS017	1	$43,334	$1,800	CCF26	1	$43,333	$0	14-11	1	$43,334	$0	1	$0	$0
17	CC	1047397026	GUTIERREZ MENCO INES MARIA	230301	2	$86,667	$13,900	EPS037	2	$86,667	$3,500	CCF26	2	$86,667	$0	14-11	2	$86,667	$0	2	$0	$0
18	CC	24331265	HERNANDEZ LOAIZA CAROLINA	230201	1	$44,828	$7,200	EPS017	1	$44,828	$1,800	CCF26	1	$43,333	$1,800	14-11	1	$44,828	$0	1	$0	$0
19	CC	53121277	LADINO BELTRAN ANA VIVIANA	230301	1	$44,828	$7,200	EPS010	1	$44,828	$1,800	CCF26	1	$43,333	$1,800	14-11	1	$44,828	$0	1	$0	$0
20	CC	1023893948	LEON PEDRAZA MARIA DEL CARMEN	230301	1	$44,828	$7,200	EPS002	1	$44,828	$1,800	CCF26	1	$43,333	$1,800	14-11	1	$44,828	$0	1	$0	$0
21	CC	24661249	LOPEZ TEJEDOR MARTHA ACENETH	230301	1	$44,828	$7,200	EPS002	1	$44,828	$1,800	CCF26	1	$43,333	$1,800	14-11	1	$44,828	$0	1	$0	$0
22	CC	24661249	LOPEZ TEJEDOR MARTHA ACENETH	230301	4	$179,310	$28,700	EPS002	4	$179,310	$7,200	CCF26	4	$173,333	$7,000	14-11	4	$179,310	$0	4	$0	$0
23	CC	36086996	LOZANO VELASQUEZ NELLY	230201	4	$173,334	$27,800	EPS005	4	$173,334	$7,000	CCF26	4	$173,334	$0	14-11	4	$173,334	$0	4	$0	$0
24	CC	20587362	MARTIN DAZA GLORIA LUCERO	230301	1	$44,828	$7,200	EPS008	1	$44,828	$1,800	CCF26	1	$43,333	$1,800	14-11	1	$44,828	$0	1	$0	$0
25	CC	32935328	MARTINEZ BARRIOS BIBIANA	230301	3	$134,483	$21,600	EPS037	3	$134,483	$5,400	CCF26	3	$130,000	$5,200	14-11	3	$134,483	$0	3	$0	$0
26	CC	1015461008	MARTINEZ CARDENAS JENNY MARCELA	230301	1	$44,828	$7,200	ESSC24	1	$44,828	$1,800	CCF26	1	$43,333	$1,800	14-11	1	$44,828	$0	1	$0	$0

aportes en línea

Resumen General de Pago

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
27	CC	1233899199	MATIZ CANTOR ERIKA PAMELA	231001	1	$44,828	$7,200	EPS005	1	$44,828	$1,800	CCF26	1	$43,333	$1,800	14-11	1	$44,828	$0	1	$0	$0
28	CC	60369317	MEJIA CABALLERO DORIS YANETH	230201	2	$89,655	$14,400	EPS002	2	$89,655	$3,600	CCF26	2	$86,667	$3,500	14-11	2	$89,655	$0	2	$0	$0
29	CC	39463055	MUÑOZ MARTINEZ ARACELYS	230301	5	$216,667	$34,700	EPS002	5	$216,667	$8,700	CCF26	5	$216,667	$0	14-11	5	$216,667	$0	5	$0	$0
30	CC	39463055	MUÑOZ MARTINEZ ARACELYS	230301	1	$44,828	$7,200	EPS002	1	$44,828	$1,800	CCF26	1	$43,333	$1,800	14-11	1	$44,828	$0	1	$0	$0
31	CC	52852579	OSORIO JOHANNA PATRICIA	230301	2	$86,667	$13,900	EPS002	2	$86,667	$3,500	CCF26	2	$86,667	$0	14-11	2	$86,667	$0	2	$0	$0
32	CC	52852579	OSORIO JOHANNA PATRICIA	230301	1	$44,828	$7,200	EPS002	1	$44,828	$1,800	CCF26	1	$43,333	$1,800	14-11	1	$44,828	$0	1	$0	$0
33	CC	79560316	PEDRAZA WILLIAM	25-14	1	$44,828	$7,200	EPSC34	1	$44,828	$1,800	CCF26	1	$43,333	$1,800	14-11	1	$44,828	$0	1	$0	$0
34	CC	1051590607	PEREZ SIERRA ESPERANZA	230301	1	$44,828	$7,200	EPS005	1	$44,828	$1,800	CCF26	1	$43,333	$1,800	14-11	1	$44,828	$0	1	$0	$0
35	CC	39676133	PINZON CARDENAS NANCY	25-14	2	$86,667	$13,900	EPS002	2	$86,667	$3,500	CCF26	2	$86,667	$0	14-11	2	$86,667	$0	2	$0	$0
36	CC	52792826	QUIMBAYO SANCHEZ NINA	230301	1	$44,828	$7,200	EPS002	1	$44,828	$1,800	CCF26	1	$43,333	$1,800	14-11	1	$44,828	$0	1	$0	$0
37	CC	53002451	QUIROGA DIANA MIREYA	230301	2	$86,667	$13,900	EPS005	2	$86,667	$3,500	CCF26	2	$86,667	$0	14-11	2	$86,667	$0	2	$0	$0
38	CC	1001169165	RAMOS ALVAREZ GEILLER HATGANNI	230301	1	$44,828	$7,200	EPS008	1	$44,828	$1,800	CCF26	1	$43,333	$1,800	14-11	1	$44,828	$0	1	$0	$0
39	CC	22657133	REY ROLONG KELLY ISABEL	230301	2	$89,655	$14,400	EPS010	2	$89,655	$3,600	CCF26	2	$86,667	$3,500	14-11	2	$89,655	$0	2	$0	$0
40	CC	52831503	ROJAS CLAUDIA MARCELA	231001	1	$44,828	$7,200	EPS002	1	$44,828	$1,800	CCF26	1	$43,333	$1,800	14-11	1	$44,828	$0	1	$0	$0
41	CC	1032405701	RUIZ RUBIANO CLAUDIA MARCELA	230301	1	$44,828	$7,200	EPSC34	1	$44,828	$1,800	CCF26	1	$43,333	$1,800	14-11	1	$44,828	$0	1	$0	$0
42	CC	1014269140	SANCHEZ FRANCO DIANA KATHERINE	230301	2	$86,667	$13,900	EPS005	2	$86,667	$3,500	CCF26	2	$86,667	$0	14-11	2	$86,667	$0	2	$0	$0
43	CC	49793837	TORRES FUERTE DIANA CECILIA	230201	28	$1,213,353	$194,200	EPS005	28	$1,213,353	$48,600	CCF26	28	$1,213,333	$48,600	14-11	28	$1,213,353	$6,400	28	$0	$0
44	CC	49793837	TORRES FUERTE DIANA CECILIA	230201	1	$44,828	$7,200	EPS005	1	$44,828	$1,800	CCF26	1	$43,333	$1,800	14-11	1	$44,828	$0	1	$0	$0
45	CC	23730808	VARGAS FORERO DORIS MARLEN	230301	2	$86,667	$13,900	EPS017	2	$86,667	$3,500	CCF26	2	$86,667	$0	14-11	2	$86,667	$0	2	$0	$0
46	CC	52358840	VELASQUEZ RAMIREZ LUZ MARINA	25-14	1	$43,334	$7,000	EPS008	1	$43,334	$1,800	CCF26	1	$43,333	$1,800	14-11	1	$43,334	$0	1	$0	$0
Ciudad: ARAUCA Depto: ARAUCA (2 Afiliados)						**$693,334**	**$111,000**			**$693,334**	**$27,800**			**$693,326**	**$0**			**$693,334**	**$0**		**$0**	**$0**
47	CC	1116801306	JAIMES GAMBOA ANYELA VIVIANA	230301	4	$173,334	$27,800	ESSC24	4	$173,334	$7,000	CCF67	4	$173,334	$0	14-11	4	$173,334	$0	4	$0	$0
48	CC	33481142	VEGA MALPICA YAJAIRA	230301	12	$520,000	$83,200	EPS037	12	$520,000	$20,800	CCF67	12	$519,992	$0	14-11	12	$520,000	$0	12	$0	$0
Ciudad: ARMENIA Depto: QUINDIO (1 Afiliados)						**$736,669**	**$118,100**			**$736,669**	**$29,700**			**$736,668**	**$1,800**			**$736,669**	**$0**		**$0**	**$0**
49	CC	1007269172	MENDEZ GOMEZ ANGIE LORENA	230301	2	$86,667	$13,900	EPS010	2	$86,667	$3,500	CCF43	2	$86,667	$0	14-11	2	$86,667	$0	2	$0	$0
50	CC	1007269172	MENDEZ GOMEZ ANGIE LORENA	230301	5	$216,667	$34,700	EPS010	5	$216,667	$8,700	CCF43	5	$216,667	$0	14-11	5	$216,667	$0	5	$0	$0
51	CC	1007269172	MENDEZ GOMEZ ANGIE LORENA	230301	5	$216,667	$34,700	EPS010	5	$216,667	$8,700	CCF43	5	$216,667	$0	14-11	5	$216,667	$0	5	$0	$0
52	CC	1007269172	MENDEZ GOMEZ ANGIE LORENA	230301	4	$173,334	$27,800	EPS010	4	$173,334	$7,000	CCF43	4	$173,334	$0	14-11	4	$173,334	$0	4	$0	$0
53	CC	1007269172	MENDEZ GOMEZ ANGIE LORENA	230301	1	$43,334	$7,000	EPS010	1	$43,334	$1,800	CCF43	1	$43,333	$1,800	14-11	1	$43,334	$0	1	$0	$0
Ciudad: BARRANQUILLA Depto: ATLANTICO (1 Afiliados)						**$43,334**	**$7,000**			**$43,334**	**$1,800**			**$43,333**	**$1,800**			**$43,334**	**$0**		**$0**	**$0**
54	CC	32700654	RIQUETT GOMEZ NANCY ESTHER	25-14	1	$43,334	$7,000	EPS010	1	$43,334	$1,800	CCF07	1	$43,333	$1,800	14-11	1	$43,334	$0	1	$0	$0
Ciudad: BUCARAMANGA Depto: SANTANDER (3 Afiliados)						**$923,374**	**$148,000**			**$923,374**	**$37,100**			**$923,354**	**$0**			**$923,374**	**$0**		**$0**	**$0**
55	CC	1097304737	MENDOZA GELVEZ DIANA LISETH	230301	1	$44,464	$7,200	EPS041	1	$44,464	$1,800	CCF40	1	$44,464	$0	14-11	1	$44,464	$0	1	$0	$0
56	CC	1022955471	RIOS RODRIGUEZ ESLAINIS YULIETH	230301	14	$606,667	$97,100	EPS041	14	$606,667	$24,300	CCF40	14	$606,648	$0	14-11	14	$606,667	$0	14	$0	$0
57	CC	1022955471	RIOS RODRIGUEZ ESLAINIS YULIETH	230301	5	$228,909	$36,700	EPS041	5	$228,909	$9,200	CCF40	5	$228,909	$0	14-11	5	$228,909	$0	5	$0	$0
58	CC	37577467	ZAPATA YEPES ROSA ANGELINA	230301	1	$43,334	$7,000	EPS005	1	$43,334	$1,800	CCF40	1	$43,333	$0	14-11	1	$43,334	$0	1	$0	$0
Ciudad: CALI Depto: VALLE (42 Afiliados)						**$28,021,407**	**$4,485,200**			**$28,021,407**	**$1,122,400**			**$26,491,773**	**$924,500**			**$28,021,407**	**$121,000**		**$0**	**$0**
59	CC	1005338895	ARDILA MEZA DERLY VIVIANA	230301	29	$1,450,000	$232,000	EPS005	29	$1,450,000	$58,000	CCF57	29	$1,450,000	$58,000	14-11	29	$1,450,000	$7,600	29	$0	$0

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Resumen General de Pago

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
60	CC	1005338895	ARDILA MEZA DERLY VIVIANA	230301	1	$50,000	$8,000	EPS005	1	$50,000	$2,000	CCF57	1	$50,000	$2,000	14-11	1	$50,000	$0	1	$0	$0
61	CC	5478269	ARIAS SIERRA OSWALDO	25-14	30	$1,300,000	$208,000	EPS005	30	$1,300,000	$52,000	CCF57	30	$950,000	$38,000	14-11	30	$1,300,000	$6,800	30	$0	$0
62	CC	1010058725	ARIAS FLOREZ PAULA ALEJANDRA	230301	30	$1,300,000	$208,000	EPS005	30	$1,300,000	$52,000	CCF57	30	$650,000	$26,000	14-11	30	$1,300,000	$6,800	30	$0	$0
63	CC	60261744	ARIAS SIERRA SANDRA YANETH	25-14	30	$2,400,000	$384,000	EPS010	30	$2,400,000	$96,000	CCF57	30	$2,400,000	$96,000	14-11	30	$2,400,000	$12,600	30	$0	$0
64	CC	29347085	AZA RIVERA SARY JOANA	230301	2	$86,667	$13,900	EPS018	2	$86,667	$3,500	CCF57	2	$86,667	$0	14-11	2	$86,667	$0	2	$0	$0
65	CC	67007396	BERMUDEZ GALLEGO ELIZABETH	230301	2	$97,098	$15,600	EPS018	2	$97,098	$3,900	CCF57	2	$97,098	$0	14-11	2	$97,098	$0	2	$0	$0
66	CC	66854765	BOTERO ORTEGA ADIELA	231001	2	$89,556	$14,400	EPS037	2	$89,556	$3,600	CCF57	2	$89,556	$0	14-11	2	$89,556	$0	2	$0	$0
67	CC	66854765	BOTERO ORTEGA ADIELA	231001	1	$44,778	$7,200	EPS037	1	$44,778	$1,800	CCF57	1	$43,333	$1,800	14-11	1	$44,778	$0	1	$0	$0
68	CC	38469983	CAICEDO DIANA MILENA	230201	1	$44,828	$7,200	EPS037	1	$44,828	$1,800	CCF57	1	$43,333	$1,800	14-11	1	$44,828	$0	1	$0	$0
69	CC	1143925190	CAMPAZ QUIÑONES FABIO ANDRES	231001	30	$1,969,565	$315,200	EPS005	30	$1,969,565	$78,800	CCF57	30	$1,969,565	$78,800	14-11	30	$1,969,565	$10,300	30	$0	$0
70	CC	1130609778	CANO VILLA VANESSA	230201	25	$1,230,435	$196,900	EPS010	25	$1,230,435	$49,300	CCF57	25	$1,230,435	$49,300	14-11	25	$1,230,435	$6,500	25	$0	$0
71	CC	1130609778	CANO VILLA VANESSA	230201	5	$250,000	$40,000	EPS010	5	$250,000	$10,000	CCF57	5	$250,000	$10,000	14-11	5	$250,000	$0	5	$0	$0
72	CC	1151968686	CARABALI AGUADO GERALDINE	230301	6	$340,000	$54,400	EPS037	6	$340,000	$13,600	CCF57	6	$340,000	$13,600	14-11	6	$340,000	$1,800	6	$0	$0
73	CC	1130630484	CARDENAS SILVA ANA MARIA	25-14	6	$360,000	$57,600	EPS010	6	$360,000	$14,400	CCF57	6	$360,000	$14,400	14-11	6	$360,000	$1,900	6	$0	$0
74	CC	1090372443	CONTRERAS VARGAS JAIDER JAVIER	230301	2	$86,667	$13,900	EPS037	2	$86,667	$3,500	CCF57	2	$86,667	$0	14-11	2	$86,667	$0	2	$0	$0
75	CC	1113305044	CORREA MARQUEZ JOSE DAVID	230301	28	$1,213,353	$194,200	EPS018	28	$1,213,353	$48,600	CCF57	28	$1,213,333	$48,600	14-11	28	$1,213,353	$6,400	28	$0	$0
76	CC	1113305044	CORREA MARQUEZ JOSE DAVID	230301	2	$86,667	$13,900	EPS018	2	$86,667	$3,500	CCF57	2	$86,667	$3,500	14-11	2	$86,667	$0	2	$0	$0
77	CC	1143828137	DELGADO CRUZ CAROL YULIETH	230301	2	$113,333	$18,200	EPS002	2	$113,333	$4,600	CCF57	2	$113,333	$0	14-11	2	$113,333	$0	2	$0	$0
78	CC	38463059	DORRONSORO SANCHEZ ANA MILENA	230301	3	$130,018	$20,900	EPS018	3	$130,018	$5,300	CCF57	3	$130,018	$0	14-11	3	$130,018	$0	3	$0	$0
79	CC	38463059	DORRONSORO SANCHEZ ANA MILENA	230301	3	$134,483	$21,600	EPS018	3	$134,483	$5,400	CCF57	3	$130,000	$5,200	14-11	3	$134,483	$0	3	$0	$0
80	CC	1005865950	ESCOBAR IBARGUEN YENNYFER LORENA	231001	3	$130,000	$20,800	EPS037	3	$130,000	$5,200	CCF57	3	$130,000	$0	14-11	3	$130,000	$0	3	$0	$0
81	CC	1006207058	GARCES SINISTERRA DIANA PAOLA	230301	1	$43,334	$7,000	EPS002	1	$43,334	$1,800	CCF57	1	$43,333	$1,800	14-11	1	$43,334	$0	1	$0	$0
82	CC	16697645	GARCIA OCAMPO JOSE FERNANDO	25-14	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$52,000	CCF57	30	$1,300,000	$52,000	14-11	30	$1,300,000	$6,800	30	$0	$0
83	CC	31916071	GOMEZ LILIANA	230301	30	$2,400,000	$384,000	EPS010	30	$2,400,000	$96,000	CCF57	30	$2,400,000	$96,000	14-11	30	$2,400,000	$12,600	30	$0	$0
84	CC	34561641	GOMEZ MAÑUNGA NORALBA	230301	25	$1,083,335	$173,400	EPS018	25	$1,083,335	$43,400	CCF57	25	$1,083,335	$0	14-11	25	$1,083,335	$0	25	$0	$0
85	CC	34561641	GOMEZ MAÑUNGA NORALBA	230301	5	$219,548	$35,200	EPS018	5	$219,548	$8,800	CCF57	5	$219,548	$0	14-11	5	$219,548	$0	5	$0	$0
86	CC	66919842	GONZALEZ AGUILAR SARA	230301	14	$616,343	$98,700	ESSC18	14	$616,343	$24,700	CCF57	14	$616,343	$0	14-11	14	$616,343	$0	14	$0	$0
87	CC	66919842	GONZALEZ AGUILAR SARA	230301	3	$144,514	$23,200	ESSC18	3	$144,514	$5,800	CCF57	3	$130,000	$5,200	14-11	3	$144,514	$0	3	$0	$0
88	CC	1151440721	GRUESO AMU ANA MILENA	230301	2	$96,809	$15,500	EPS005	2	$96,809	$3,900	CCF57	2	$97,409	$3,900	14-11	2	$96,809	$0	2	$0	$0
89	CC	1144035428	HINOJOSA CARREÑO ANDREA KATERINE	25-14	30	$2,400,000	$384,000	EPS010	30	$2,400,000	$96,000	CCF57	30	$2,400,000	$96,000	14-11	30	$2,400,000	$12,600	30	$0	$0
90	CC	38552590	HURTADO HOYOS YENNY ANDREA	230201	30	$2,400,000	$384,000	EPS012	30	$2,400,000	$96,000	CCF57	30	$2,400,000	$96,000	14-11	30	$2,400,000	$12,600	30	$0	$0
91	CC	1089800801	IBARGUEN CASERES MARIA LUCY	230301	1	$47,384	$7,600	ESSC18	1	$47,384	$1,900	CCF57	1	$49,249	$2,000	14-11	1	$47,384	$0	1	$0	$0
92	CC	88146324	JAIMES PRIETO JAIRO	230301	2	$86,667	$13,900	EPS037	2	$86,667	$3,500	CCF57	2	$86,667	$0	14-11	2	$86,667	$0	2	$0	$0
93	CC	1006181620	LEITON TENORIO DANNA FAISURY	230201	2	$86,667	$13,900	EPS012	2	$86,667	$3,500	CCF57	2	$86,667	$0	14-11	2	$86,667	$0	2	$0	$0
94	CC	1144057740	MAMBUSCAY AVIRAMA LUIS ALBERTO	230201	1	$43,334	$7,000	EPS037	1	$43,334	$1,800	CCF57	1	$43,333	$0	14-11	1	$43,334	$0	1	$0	$0
95	CC	1144057740	MAMBUSCAY AVIRAMA LUIS ALBERTO	230201	3	$134,483	$21,600	EPS037	3	$134,483	$5,400	CCF57	3	$130,000	$5,200	14-11	3	$134,483	$0	3	$0	$0

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EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
96	CC	1143992582	MARTINEZ RODRIGUEZ MAIRON DUVAN	230301	2	$97,915	$15,700	EPS005	2	$97,915	$4,000	CCF57	2	$97,915	$0	14-11	2	$97,915	$0	2	$0	$0
97	CC	1130647006	MEZA SANCHEZ INGRI YOVANNI	230301	9	$390,000	$62,400	ESSC18	9	$390,000	$15,600	CCF57	9	$390,000	$15,600	14-11	9	$390,000	$2,100	9	$0	$0
98	CC	1113649509	MURILLO BLANDON MARYARY VIVIAN	230301	2	$86,667	$13,900	EPS005	2	$86,667	$3,500	CCF57	2	$86,667	$0	14-11	2	$86,667	$0	2	$0	$0
99	CC	1114732424	NARVAEZ TORO MAYERLIN	230301	5	$227,971	$36,500	EPS037	5	$227,971	$9,200	CCF57	5	$216,648	$8,700	14-11	5	$227,971	$0	5	$0	$0
100	CC	1114732424	NARVAEZ TORO MAYERLIN	230301	1	$45,594	$7,300	EPS037	1	$45,594	$1,900	CCF57	1	$51,322	$2,100	14-11	1	$45,594	$0	1	$0	$0
101	CC	66884237	PALACIOS REYES SANDRA PATRICIA	230301	1	$43,334	$7,000	EPS037	1	$43,334	$1,800	CCF57	1	$43,333	$1,800	14-11	1	$43,334	$0	1	$0	$0
102	CC	1005868435	PERLAZA VEGA WENDY DAYAN	230201	1	$43,334	$7,000	EPS005	1	$43,334	$1,800	CCF57	1	$43,333	$1,800	14-11	1	$43,334	$0	1	$0	$0
103	CC	94544818	PINEDA BEDOYA JAMES ANDRES	231001	30	$1,300,000	$208,000	EPS010	30	$1,300,000	$52,000	CCF57	30	$1,300,000	$52,000	14-11	30	$1,300,000	$6,800	30	$0	$0
104	CC	1089801659	PORTOCARRERO CASTRO JOSE LUIS	230201	1	$43,353	$7,000	EPS012	1	$43,353	$1,800	CCF57	1	$43,333	$1,800	14-11	1	$43,353	$0	1	$0	$0
105	CC	1087806244	PRADO VALENCIA AMANDA ADRIANA	230301	1	$43,353	$7,000	ESSC18	1	$43,353	$1,800	CCF57	1	$43,333	$1,800	14-11	1	$43,353	$0	1	$0	$0
106	CC	1107532808	RAMIREZ COPETE MARJORIE ADRIANA	25-14	2	$86,667	$13,900	EPS010	2	$86,667	$3,500	CCF57	2	$86,667	$0	14-11	2	$86,667	$0	2	$0	$0
107	CC	1114308579	ROJAS ANA YURI	230301	6	$260,000	$41,600	EPS002	6	$260,000	$10,400	CCF57	6	$260,000	$0	14-11	6	$260,000	$0	6	$0	$0
108	CC	36303014	ROJAS MANJARRES LINA MARCELA	25-14	30	$1,300,000	$208,000	EPS005	30	$1,300,000	$52,000	CCF57	30	$800,000	$32,000	14-11	30	$1,300,000	$6,800	30	$0	$0
109	CC	1006462789	TORRES TELLO JHON JAINER	230201	1	$43,353	$7,000	EPS002	1	$43,353	$1,800	CCF57	1	$43,333	$1,800	14-11	1	$43,353	$0	1	$0	$0
Ciudad: CARTAGENA Depto: BOLIVAR (3 Afiliados)						**$520,006**	**$83,600**			**$520,006**	**$21,200**			**$520,004**	**$1,800**			**$520,006**	**$0**		**$0**	**$0**
110	CC	1144130275	BALDIRIS HERNANDEZ WENDY JOHANNA	230301	4	$173,335	$27,800	ESSC24	4	$173,335	$7,000	CCF09	4	$173,335	$0	14-11	4	$173,335	$0	4	$0	$0
111	CC	1144130275	BALDIRIS HERNANDEZ WENDY JOHANNA	230301	1	$43,334	$7,000	ESSC24	1	$43,334	$1,800	CCF09	1	$43,333	$1,800	14-11	1	$43,334	$0	1	$0	$0
112	CC	1143327924	MANJARREZ MUÑOZ LUZ DARY	230301	3	$130,001	$20,900	EPS005	3	$130,001	$5,300	CCF09	3	$130,001	$0	14-11	3	$130,001	$0	3	$0	$0
113	CC	1143327924	MANJARREZ MUÑOZ LUZ DARY	230301	1	$43,334	$7,000	EPS005	1	$43,334	$1,800	CCF09	1	$43,334	$0	14-11	1	$43,334	$0	1	$0	$0
114	CC	1143327924	MANJARREZ MUÑOZ LUZ DARY	230301	2	$86,668	$13,900	EPS005	2	$86,668	$3,500	CCF09	2	$86,668	$0	14-11	2	$86,668	$0	2	$0	$0
115	CC	9102899	MEDRANO CASANOVA DAVID MANUEL	230301	1	$43,334	$7,000	EPS037	1	$43,334	$1,800	CCF09	1	$43,333	$0	14-11	1	$43,334	$0	1	$0	$0
Ciudad: IBAGUE Depto: TOLIMA (2 Afiliados)						**$434,828**	**$69,600**			**$434,828**	**$17,400**			**$435,641**	**$1,900**			**$434,828**	**$0**		**$0**	**$0**
116	CC	1001168550	GALVIS HERNANDEZ ANGY JULIET	230301	1	$44,828	$7,200	EPS017	1	$44,828	$1,800	CCF48	1	$45,641	$1,900	14-11	1	$44,828	$0	1	$0	$0
117	CC	53073276	MORENO CASTELLANOS NORMA CONSTANZA	230301	9	$390,000	$62,400	EPS002	9	$390,000	$15,600	CCF48	9	$390,000	$0	14-11	9	$390,000	$0	9	$0	$0
Ciudad: MANIZALES Depto: CALDAS (1 Afiliados)						**$716,436**	**$114,700**			**$716,436**	**$28,700**			**$716,435**	**$28,700**			**$716,436**	**$7,500**		**$0**	**$0**
118	CC	1007709398	ARIAS RINCON JESICA MILENA	230301	16	$716,436	$114,700	EPS010	16	$716,436	$28,700	CCF11	16	$716,435	$28,700	14-11	16	$716,436	$7,500	16	$0	$0
Ciudad: MEDELLIN Depto: ANTIOQUIA (7 Afiliados)						**$1,155,755**	**$185,700**			**$1,155,755**	**$47,000**			**$1,142,401**	**$21,700**			**$1,155,755**	**$0**		**$0**	**$0**
119	CC	71263892	BENITEZ DAVID VICTOR HUGO	230301	1	$43,335	$7,000	EPS010	1	$43,335	$1,800	CCF03	1	$43,333	$1,800	14-11	1	$43,335	$0	1	$0	$0
120	CC	43111807	GARAVITO LONDOÑO PAULA ANDREA	230201	1	$50,417	$8,100	EPS010	1	$50,417	$2,100	CCF03	1	$43,333	$1,800	14-11	1	$50,417	$0	1	$0	$0
121	CC	43111807	GARAVITO LONDOÑO PAULA ANDREA	230201	3	$151,252	$24,300	EPS010	3	$151,252	$6,100	CCF03	3	$144,988	$5,800	14-11	3	$151,252	$0	3	$0	$0
122	CC	43111807	GARAVITO LONDOÑO PAULA ANDREA	230201	3	$144,168	$23,100	EPS010	3	$144,168	$5,800	CCF03	3	$144,168	$0	14-11	3	$144,168	$0	3	$0	$0
123	CC	43746871	GARCIA ZAPATA DORA CECILIA	25-14	1	$43,334	$7,000	EPS010	1	$43,334	$1,800	CCF03	1	$43,333	$0	14-11	1	$43,334	$0	1	$0	$0
124	CC	43746871	GARCIA ZAPATA DORA CECILIA	25-14	2	$96,112	$15,400	EPS010	2	$96,112	$3,900	CCF03	2	$96,112	$0	14-11	2	$96,112	$0	2	$0	$0
125	CC	1214735444	MARTINEZ SUAREZ YERLY VALENTINA	230301	2	$95,770	$15,400	EPS002	2	$95,770	$3,900	CCF03	2	$95,770	$0	14-11	2	$95,770	$0	2	$0	$0
126	CC	1214735444	MARTINEZ SUAREZ YERLY VALENTINA	230301	2	$95,770	$15,400	EPS002	2	$95,770	$3,900	CCF03	2	$95,770	$0	14-11	2	$95,770	$0	2	$0	$0
127	CC	1036953370	MEJIA TABARES JULIANA	230201	1	$43,334	$7,000	EPS002	1	$43,334	$1,800	CCF03	1	$43,333	$1,800	14-11	1	$43,334	$0	1	$0	$0

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Resumen General de Pago

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
128	CC	1036953370	MEJIA TABARES JULIANA	230201	1	$43,334	$7,000	EPS002	1	$43,334	$1,800	CCF03	1	$43,333	$1,800	14-11	1	$43,334	$0	1	$0	$0
129	CC	1036953370	MEJIA TABARES JULIANA	230201	5	$216,667	$34,700	EPS002	5	$216,667	$8,700	CCF03	5	$216,667	$8,700	14-11	5	$216,667	$0	5	$0	$0
130	CC	43625924	MEJIA GIRALDO KATY AUDREY	25-14	2	$88,928	$14,300	EPS002	2	$88,928	$3,600	CCF03	2	$88,928	$0	14-11	2	$88,928	$0	2	$0	$0
131	CC	43202931	VELASQUEZ GUERRA NORBY MARIA	25-14	1	$43,334	$7,000	EPS010	1	$43,334	$1,800	CCF03	1	$43,333	$0	14-11	1	$43,334	$0	1	$0	$0
Ciudad: PITALITO Depto: HUILA (1 Afiliados)						**$216,667**	**$34,700**			**$216,667**	**$8,700**			**$216,667**	**$8,700**			**$216,667**	**$0**		**$0**	**$0**
132	CC	26431216	POLO MEZA STEFANY	230201	5	$216,667	$34,700	EPS005	5	$216,667	$8,700	CCF32	5	$216,667	$8,700	14-11	5	$216,667	$0	5	$0	$0
Ciudad: POPAYAN Depto: CAUCA (4 Afiliados)						**$303,336**	**$48,800**			**$303,336**	**$12,400**			**$303,332**	**$10,600**			**$303,336**	**$0**		**$0**	**$0**
133	CC	1061760211	LAGOS CAMPO LINA LORENA	230301	1	$43,334	$7,000	EPS037	1	$43,334	$1,800	CCF14	1	$43,333	$1,800	14-11	1	$43,334	$0	1	$0	$0
134	CC	1061760211	LAGOS CAMPO LINA LORENA	230301	3	$130,000	$20,800	EPS037	3	$130,000	$5,200	CCF14	3	$130,000	$5,200	14-11	3	$130,000	$0	3	$0	$0
135	CC	10026296	MONTOYA ALEX HOMERO	25-14	1	$43,334	$7,000	EPS005	1	$43,334	$1,800	CCF14	1	$43,333	$1,800	14-11	1	$43,334	$0	1	$0	$0
136	CC	1061689782	SANCHEZ URREA YASMIN SORANY	230301	1	$43,334	$7,000	EPS005	1	$43,334	$1,800	CCF14	1	$43,333	$1,800	14-11	1	$43,334	$0	1	$0	$0
137	CC	25287825	ZAMBRANO URBANO MIRYAN ERFILIA	230201	1	$43,334	$7,000	EPS037	1	$43,334	$1,800	CCF14	1	$43,333	$0	14-11	1	$43,334	$0	1	$0	$0
Ciudad: QUIBDO Depto: CHOCO (1 Afiliados)						**$303,335**	**$48,700**			**$303,335**	**$12,300**			**$303,333**	**$10,500**			**$303,335**	**$0**		**$0**	**$0**
138	CC	35896817	LUNA PEREA MARY LUZ	25-14	1	$43,334	$7,000	EPS005	1	$43,334	$1,800	CCF29	1	$43,333	$0	14-11	1	$43,334	$0	1	$0	$0
139	CC	35896817	LUNA PEREA MARY LUZ	25-14	5	$216,667	$34,700	EPS005	5	$216,667	$8,700	CCF29	5	$216,667	$8,700	14-11	5	$216,667	$0	5	$0	$0
140	CC	35896817	LUNA PEREA MARY LUZ	25-14	1	$43,334	$7,000	EPS005	1	$43,334	$1,800	CCF29	1	$43,333	$1,800	14-11	1	$43,334	$0	1	$0	$0
Ciudad: SAN ANDRES Depto: SAN ANDRES (1 Afiliados)						**$260,000**	**$41,600**			**$260,000**	**$10,400**			**$260,000**	**$10,400**			**$260,000**	**$0**		**$0**	**$0**
141	CC	57430222	VARGAS RODRIGUEZ FILOMENA DEL CARMEN	25-14	3	$130,000	$20,800	EPS005	3	$130,000	$5,200	CCF64	3	$130,000	$5,200	14-11	3	$130,000	$0	3	$0	$0
142	CC	57430222	VARGAS RODRIGUEZ FILOMENA DEL CARMEN	25-14	3	$130,000	$20,800	EPS005	3	$130,000	$5,200	CCF64	3	$130,000	$5,200	14-11	3	$130,000	$0	3	$0	$0
Ciudad: SAN VICENTE DEL CAGUAN Depto: CAQUETA (1 Afiliados)						**$86,667**	**$13,900**			**$86,667**	**$3,500**			**$86,667**	**$0**			**$86,667**	**$0**		**$0**	**$0**
143	CC	1119215481	QUIGUA GALEANO YEIMY JOHANNA	230301	2	$86,667	$13,900	ESSC62	2	$86,667	$3,500	CCF13	2	$86,667	$0	14-11	2	$86,667	$0	2	$0	$0
Ciudad: VALLEDUPAR Depto: CESAR (2 Afiliados)						**$1,349,134**	**$216,100**			**$1,349,134**	**$54,200**			**$1,349,133**	**$0**			**$1,349,134**	**$0**		**$0**	**$0**
144	CC	50942369	SIBAJA POLO LINA LUZ	25-14	19	$823,339	$131,800	EPS037	19	$823,339	$33,000	CCF15	19	$823,339	$0	14-11	19	$823,339	$0	19	$0	$0
145	CC	50942369	SIBAJA POLO LINA LUZ	25-14	8	$349,555	$56,000	EPS037	8	$349,555	$14,000	CCF15	8	$349,555	$0	14-11	8	$349,555	$0	8	$0	$0
146	CC	50942369	SIBAJA POLO LINA LUZ	25-14	3	$132,906	$21,300	EPS037	3	$132,906	$5,400	CCF15	3	$132,906	$0	14-11	3	$132,906	$0	3	$0	$0
147	CC	49777329	VARGAS AGUAYO LUZ BELLY	230301	1	$43,334	$7,000	EPS002	1	$43,334	$1,800	CCF15	1	$43,333	$0	14-11	1	$43,334	$0	1	$0	$0
Centro de Trabajo: CENTRO TRABAJO 2 (48 Afiliados)						**$51,473,341**	**$8,236,800**			**$52,773,341**	**$2,112,000**			**$54,002,533**	**$2,161,400**			**$52,773,341**	**$1,287,700**		**$0**	**$0**
Ciudad: AGUA DE DIOS Depto: CUNDINAMARCA (6 Afiliados)						**$7,097,266**	**$1,135,700**			**$7,097,266**	**$284,000**			**$7,122,524**	**$285,000**			**$7,097,266**	**$173,100**		**$0**	**$0**
148	CC	35145668	AMADOR HERNANDEZ ELIANA PATRICIA	230201	30	$1,300,000	$208,000	EPS002	30	$1,300,000	$52,000	CCF26	30	$1,300,000	$52,000	14-11	30	$1,300,000	$31,700	30	$0	$0
149	CC	39045389	BRITO TORRES LISBANDY YANINA	230301	7	$303,353	$48,600	EPS002	7	$303,353	$12,200	CCF26	7	$328,611	$13,200	14-11	7	$303,353	$7,400	7	$0	$0
150	CC	73549273	FONTALVO ALVAREZ IRLANDO JOSE	230301	30	$1,300,000	$208,000	EPS017	30	$1,300,000	$52,000	CCF26	30	$1,300,000	$52,000	14-11	30	$1,300,000	$31,700	30	$0	$0
151	CC	1019128242	LOZANO GONZALEZ JUAN CAMILO	230301	30	$1,300,000	$208,000	EPS017	30	$1,300,000	$52,000	CCF26	30	$1,300,000	$52,000	14-11	30	$1,300,000	$31,700	30	$0	$0
152	CC	80765647	RODRIGUEZ MARTINEZ JAIRO ANDRES	230201	30	$1,300,000	$208,000	EPS002	30	$1,300,000	$52,000	CCF26	30	$1,300,000	$52,000	14-11	30	$1,300,000	$31,700	30	$0	$0
153	CC	12567988	SANCHEZ SUAREZ WILFO	230301	30	$1,593,913	$255,100	EPS041	30	$1,593,913	$63,800	CCF26	30	$1,593,913	$63,800	14-11	30	$1,593,913	$38,900	30	$0	$0
Ciudad: ARMENIA Depto: QUINDIO (1 Afiliados)						**$1,300,000**	**$208,000**			**$1,300,000**	**$52,000**			**$1,300,000**	**$52,000**			**$1,300,000**	**$31,700**		**$0**	**$0**
154	CC	52383449	CONTRERAS GUAYACUNDO GLORIA ESPERANZA	25-14	30	$1,300,000	$208,000	EPS010	30	$1,300,000	$52,000	CCF43	30	$1,300,000	$52,000	14-11	30	$1,300,000	$31,700	30	$0	$0
Ciudad: CALI Depto: VALLE (35 Afiliados)						**$38,916,074**	**$6,227,400**			**$40,216,074**	**$1,609,500**			**$40,213,890**	**$1,609,500**			**$40,216,074**	**$981,200**		**$0**	**$0**

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Resumen General de Pago

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
155	CC	14608221	ALVAREZ JHON CARLOS	230301	23	$996,667	$159,500	EPS012	23	$996,667	$39,900	CCF57	23	$951,926	$38,100	14-11	23	$996,667	$24,300	23	$0	$0
156	CC	1064486171	AMU VASQUEZ RENY	230301	2	$86,667	$13,900	EPS041	2	$86,667	$3,500	CCF57	2	$90,124	$3,700	14-11	2	$86,667	$2,200	2	$0	$0
157	CC	67037772	BELALCAZAR YAMILED	230301	30	$1,424,913	$228,000	EPS018	30	$1,424,913	$57,000	CCF57	30	$1,424,913	$57,000	14-11	30	$1,424,913	$34,800	30	$0	$0
158	CC	1112906259	BERMUDEZ GOMEZ JULIAN DAVID	230201	30	$1,300,000	$208,000	EPS005	30	$1,300,000	$52,000	CCF57	30	$1,300,000	$52,000	14-11	30	$1,300,000	$31,700	30	$0	$0
159	CC	66744713	CAMACHO VELLAIZAC MIRIAM	230201	30	$1,300,000	$208,000	ESSC62	30	$1,300,000	$52,000	CCF57	30	$1,300,000	$52,000	14-11	30	$1,300,000	$31,700	30	$0	$0
160	CC	5003297591	CANIZALEZ COLMENARES YUSMARY JOSEFINA	230201	30	$1,367,826	$218,900	EPS037	30	$1,367,826	$54,800	CCF57	30	$1,367,826	$54,800	14-11	30	$1,367,826	$33,400	30	$0	$0
161	CC	1193216327	CHARRUPI DIAZ YONATAN ESTIVEN	230301	30	$1,300,000	$208,000	EPS002	30	$1,300,000	$52,000	CCF57	30	$1,300,000	$52,000	14-11	30	$1,300,000	$31,700	30	$0	$0
162	CC	59680956	CORTES VALENCIA ANAR	230301	30	$1,300,000	$208,000	EPS005	30	$1,300,000	$52,000	CCF57	30	$1,300,000	$52,000	14-11	30	$1,300,000	$31,700	30	$0	$0
163	CC	1059708917	DAVILA BUENO JOHAN MANUEL	230301	30	$1,333,913	$213,500	EPSIC3	30	$1,333,913	$53,400	CCF57	30	$1,333,913	$53,400	14-11	30	$1,333,913	$32,500	30	$0	$0
164	CC	1151440721	GRUESO AMU ANA MILENA	230301	28	$1,304,333	$208,700	EPS005	28	$1,304,333	$52,200	CCF57	28	$1,304,333	$52,200	14-11	28	$1,304,333	$31,800	28	$0	$0
165	CC	1010142164	GUERRERO ANCHICO BRAILEN DIONILO	230301	12	$520,000	$83,200	ESSC62	12	$520,000	$20,800	CCF57	12	$561,528	$22,500	14-11	12	$520,000	$12,700	12	$0	$0
166	CC	41108193	HERNANDEZ MEZA MYRIAM	230301	2	$86,667	$13,900	EPS042	2	$86,667	$3,500	CCF57	2	$78,842	$3,200	14-11	2	$86,667	$2,200	2	$0	$0
167	CC	31978291	IBARRA SALAS AIDA LUCIA	230201	30	$1,367,826	$218,900	EPS010	30	$1,367,826	$54,800	CCF57	30	$1,367,826	$54,800	14-11	30	$1,367,826	$33,400	30	$0	$0
168	CC	1004201231	LANDAZURY JARLINE	230201	16	$754,083	$120,700	ESSC18	16	$754,083	$30,200	CCF57	16	$754,083	$30,200	14-11	16	$754,083	$18,400	16	$0	$0
169	CC	1144090837	LEYTON CORTES DIANA MELISSA	230301	30	$1,367,826	$218,900	EPS010	30	$1,367,826	$54,800	CCF57	30	$1,367,826	$54,800	14-11	30	$1,367,826	$33,400	30	$0	$0
170	CC	29464450	LOPEZ LONDOÑO EDILIA MARIA	230301	30	$1,300,000	$208,000	EPS018	30	$1,300,000	$52,000	CCF57	30	$1,300,000	$52,000	14-11	30	$1,300,000	$31,700	30	$0	$0
171	CC	68302821	LOPEZ MARTHA DORILA	230301	30	$1,300,000	$208,000	EPS018	30	$1,300,000	$52,000	CCF57	30	$1,300,000	$52,000	14-11	30	$1,300,000	$31,700	30	$0	$0
172	CC	1144057740	MAMBUSCAY AVIRAMA LUIS ALBERTO	230201	6	$260,000	$41,600	EPS037	6	$260,000	$10,400	CCF57	6	$260,000	$10,400	14-11	6	$260,000	$6,400	6	$0	$0
173	CC	66815177	MARTINEZ EYENITH	230301	30	$1,300,000	$208,000	EPS010	30	$1,300,000	$52,000	CCF57	30	$1,300,000	$52,000	14-11	30	$1,300,000	$31,700	30	$0	$0
174	CC	1143992582	MARTINEZ RODRIGUEZ MAIRON DUVAN	230301	28	$1,459,768	$233,600	EPS005	28	$1,459,768	$58,400	CCF57	28	$1,459,768	$58,400	14-11	28	$1,459,768	$35,600	28	$0	$0
175	CC	1234188345	MEJIA RENGIFO JUAN FELIPE	230201	30	$1,300,000	$208,000	EPS002	30	$1,300,000	$52,000	CCF57	30	$1,300,000	$52,000	14-11	30	$1,300,000	$31,700	30	$0	$0
176	CC	67005593	MULCUE ROCHA ALBA LUZ	230201	30	$1,300,000	$208,000	EPS010	30	$1,300,000	$52,000	CCF57	30	$1,300,000	$52,000	14-11	30	$1,300,000	$31,700	30	$0	$0
177	CC	1113649509	MURILLO BLANDON MARYARY VIVIAN	230301	28	$1,213,353	$194,200	EPS005	28	$1,213,353	$48,600	CCF57	28	$1,213,333	$48,600	14-11	28	$1,213,353	$29,600	28	$0	$0
178	CC	39279164	OSPINO BLANQUICET LILIANA MARIA	230201	30	$1,546,435	$247,500	EPS018	30	$1,546,435	$61,900	CCF57	30	$1,546,435	$61,900	14-11	30	$1,546,435	$37,700	30	$0	$0
179	CC	1130625123	PAZ ESTRADA LINA JOHANNA	25-14	30	$1,333,913	$213,500	EPS012	30	$1,333,913	$53,400	CCF57	30	$1,333,913	$53,400	14-11	30	$1,333,913	$32,500	30	$0	$0
180	CC	16673430	QUICENO MARQUEZ JESUS ANTONIO		0	$0	$0	EPS018	30	$1,300,000	$52,000	CCF57	30	$1,300,000	$52,000	14-11	30	$1,300,000	$31,700	30	$0	$0
181	CC	25365780	QUIÑONES LANDAZURY SONIA MARIELA	230301	30	$1,401,739	$224,300	EPS005	30	$1,401,739	$56,100	CCF57	30	$1,401,739	$56,100	14-11	30	$1,401,739	$34,200	30	$0	$0
182	CC	1113672286	QUINTANA RIVERA VIVIANA MARCELA	230301	30	$1,367,826	$218,900	EPS005	30	$1,367,826	$54,800	CCF57	30	$1,367,826	$54,800	14-11	30	$1,367,826	$33,400	30	$0	$0
183	CC	1107036570	RODRIGUEZ MONICA	230301	30	$1,300,000	$208,000	EPS002	30	$1,300,000	$52,000	CCF57	30	$1,300,000	$52,000	14-11	30	$1,300,000	$31,700	30	$0	$0
184	CC	5978001	ROMERO SERRATO GONZALO	25-14	30	$1,300,000	$208,000	EPS018	30	$1,300,000	$52,000	CCF57	30	$1,300,000	$52,000	14-11	30	$1,300,000	$31,700	30	$0	$0
185	CC	16785060	ROMERO SERRATO LUIS EDUARDO	25-14	30	$1,300,000	$208,000	EPS018	30	$1,300,000	$52,000	CCF57	30	$1,300,000	$52,000	14-11	30	$1,300,000	$31,700	30	$0	$0
186	CC	31472961	URBANO CASTRO CARMEN SOCORRO	231001	30	$1,401,739	$224,300	EPS018	30	$1,401,739	$56,100	CCF57	30	$1,401,739	$56,100	14-11	30	$1,401,739	$34,200	30	$0	$0
187	CC	27452132	VALDEZ MUTIZ IRMA	230201	30	$1,300,000	$208,000	EPS018	30	$1,300,000	$52,000	CCF57	30	$1,300,000	$52,000	14-11	30	$1,300,000	$31,700	30	$0	$0
188	CC	1193253137	VIDAL MOSQUERA GERALDINE LIZETH	230201	2	$86,667	$13,900	ESSC18	2	$86,667	$3,500	CCF57	2	$92,084	$3,700	14-11	2	$86,667	$2,200	2	$0	$0
189	CC	16760163	VIRAMA MUÑOZ FERNANDO ELICEO	230301	30	$1,333,913	$213,500	EPS037	30	$1,333,913	$53,400	CCF57	30	$1,333,913	$53,400	14-11	30	$1,333,913	$32,500	30	$0	$0
Ciudad: PITALITO Depto: HUILA (3 Afiliados)						**$260,001**	**$41,700**			**$260,001**	**$10,500**			**$260,001**	**$10,500**			**$260,001**	**$6,600**		**$0**	**$0**
190	CC	1075303040	DURAN DUSSAN TANIA LILIANA	231001	2	$86,667	$13,900	EPS037	2	$86,667	$3,500	CCF32	2	$86,667	$3,500	14-11	2	$86,667	$2,200	2	$0	$0

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Resumen General de Pago

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
191	CC	55172182	LASSO GARZON ELIZABETH	230301	2	$86,667	$13,900	EPS005	2	$86,667	$3,500	CCF32	2	$86,667	$3,500	14-11	2	$86,667	$2,200	2	$0	$0
192	CC	36303239	YARA PEÑA MARIA DEL ROSARIO	230301	2	$86,667	$13,900	EPS005	2	$86,667	$3,500	CCF32	2	$86,667	$3,500	14-11	2	$86,667	$2,200	2	$0	$0
Ciudad: PUERTO ASIS Depto: PUTUMAYO (2 Afiliados)						**$2,600,000**	**$416,000**			**$2,600,000**	**$104,000**			**$3,806,118**	**$152,400**			**$2,600,000**	**$63,400**		**$0**	**$0**
193	CC	27472894	JARAMILLO MENDEZ INES	230301	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$52,000	CCF63	30	$1,903,059	$76,200	14-11	30	$1,300,000	$31,700	30	$0	$0
194	CC	1088733090	RUANO PEREZ DUVAN BERNARDO	231001	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$52,000	CCF63	30	$1,903,059	$76,200	14-11	30	$1,300,000	$31,700	30	$0	$0
Ciudad: SAN VICENTE DEL CAGUAN Depto: CAQUETA (1 Afiliados)						**$1,300,000**	**$208,000**			**$1,300,000**	**$52,000**			**$1,300,000**	**$52,000**			**$1,300,000**	**$31,700**		**$0**	**$0**
195	CC	1060652869	SIERRA DUQUE JENNIFER	230301	30	$1,300,000	$208,000	EPS002	30	$1,300,000	$52,000	CCF13	30	$1,300,000	$52,000	14-11	30	$1,300,000	$31,700	30	$0	$0
Centro de Trabajo: CENTRO TRABAJO 3 (74 Afiliados)						**$93,764,707**	**$15,002,600**			**$93,764,707**	**$3,750,900**			**$123,364,040**	**$4,937,600**			**$93,764,707**	**$4,082,400**		**$0**	**$0**
Ciudad: ARAUCA Depto: ARAUCA (6 Afiliados)						**$7,756,667**	**$1,241,100**			**$7,756,667**	**$310,300**			**$9,234,515**	**$369,700**			**$7,756,667**	**$337,700**		**$0**	**$0**
196	CC	68289477	ACERO SANCHEZ NUBIA	230301	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$52,000	CCF67	30	$1,890,417	$75,700	14-11	30	$1,300,000	$56,600	30	$0	$0
197	CC	1098617119	BECERRA PANQUEVA YAQUELINE	230301	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$52,000	CCF67	30	$1,890,417	$75,700	14-11	30	$1,300,000	$56,600	30	$0	$0
198	CC	1094368237	GONZALEZ CONTRERAS ANA ZULAY	230301	29	$1,256,667	$201,100	ESSC24	29	$1,256,667	$50,300	CCF67	29	$963,264	$38,600	14-11	29	$1,256,667	$54,700	29	$0	$0
199	CC	68298790	HIDALGO CAILE NARDA YINETH	230201	30	$1,300,000	$208,000	EPS005	30	$1,300,000	$52,000	CCF67	30	$1,300,000	$52,000	14-11	30	$1,300,000	$56,600	30	$0	$0
200	CC	68289479	JULIO CAILE ALBA NAIR	230301	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$52,000	CCF67	30	$1,300,000	$52,000	14-11	30	$1,300,000	$56,600	30	$0	$0
201	CC	1116773829	LOPEZ TURIZO MELQUICEDED	230301	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$52,000	CCF67	30	$1,890,417	$75,700	14-11	30	$1,300,000	$56,600	30	$0	$0
Ciudad: BUCARAMANGA Depto: SANTANDER (6 Afiliados)						**$6,500,020**	**$1,040,100**			**$6,500,020**	**$260,100**			**$9,423,138**	**$377,300**			**$6,500,020**	**$283,000**		**$0**	**$0**
202	CC	91287117	BLANCO PABON ARNULFO	230301	1	$43,353	$7,000	EPS002	1	$43,353	$1,800	CCF40	1	$37,844	$1,600	14-11	1	$43,353	$1,900	1	$0	$0
203	CC	28020100	JAIMES GARCES CLAUDIA PATRICIA	231001	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$52,000	CCF40	30	$1,903,059	$76,200	14-11	30	$1,300,000	$56,600	30	$0	$0
204	CC	13566757	PIMIENTO CHAPARRO MIGUEL	230201	30	$1,300,000	$208,000	EPS041	30	$1,300,000	$52,000	CCF40	30	$1,903,059	$76,200	14-11	30	$1,300,000	$56,600	30	$0	$0
205	CC	37580443	QUINTERO SMITH YURIS	230301	30	$1,300,000	$208,000	EPS005	30	$1,300,000	$52,000	CCF40	30	$1,903,059	$76,200	14-11	30	$1,300,000	$56,600	30	$0	$0
206	CC	63540062	RANGEL GAMARRA SAIRI	230301	30	$1,300,000	$208,000	EPS005	30	$1,300,000	$52,000	CCF40	30	$1,859,725	$74,400	14-11	30	$1,300,000	$56,600	30	$0	$0
207	CC	37577467	ZAPATA YEPES ROSA ANGELINA	230301	29	$1,256,667	$201,100	EPS005	29	$1,256,667	$50,300	CCF40	29	$1,816,392	$72,700	14-11	29	$1,256,667	$54,700	29	$0	$0
Ciudad: CALI Depto: VALLE (6 Afiliados)						**$7,713,353**	**$1,234,200**			**$7,713,353**	**$308,600**			**$10,800,833**	**$432,100**			**$7,713,353**	**$335,800**		**$0**	**$0**
208	CC	29307639	BECERRA ROJAS MARICELA	231001	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$52,000	CCF57	30	$1,917,500	$76,700	14-11	30	$1,300,000	$56,600	30	$0	$0
209	CC	66718269	CANCIMANCI CANCIMANCI OLGA LUCIA	25-14	30	$1,300,000	$208,000	EPS002	30	$1,300,000	$52,000	CCF57	30	$1,917,500	$76,700	14-11	30	$1,300,000	$56,600	30	$0	$0
210	CC	1090372443	CONTRERAS VARGAS JAIDER JAVIER	230301	28	$1,213,353	$194,200	EPS037	28	$1,213,353	$48,600	CCF57	28	$1,213,333	$48,600	14-11	28	$1,213,353	$52,800	28	$0	$0
211	CC	1116254981	MONTAÑO APONTE JHON ALEXANDER	230301	30	$1,300,000	$208,000	EPS018	30	$1,300,000	$52,000	CCF57	30	$1,917,500	$76,700	14-11	30	$1,300,000	$56,600	30	$0	$0
212	CC	66727097	OCAMPO CABAL YADISMIR	25-14	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$52,000	CCF57	30	$1,917,500	$76,700	14-11	30	$1,300,000	$56,600	30	$0	$0
213	CC	27259417	RODRIGUEZ ARBOLEDA LUZ MIRIAN	231001	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$52,000	CCF57	30	$1,917,500	$76,700	14-11	30	$1,300,000	$56,600	30	$0	$0
Ciudad: CARTAGENA Depto: BOLIVAR (6 Afiliados)						**$7,800,000**	**$1,248,000**			**$7,800,000**	**$312,000**			**$10,493,900**	**$420,000**			**$7,800,000**	**$339,600**		**$0**	**$0**
214	CC	24806212	ALVAREZ QUICENO MARIA DEL CARMEN	25-14	30	$1,300,000	$208,000	EPS005	30	$1,300,000	$52,000	CCF09	30	$1,973,475	$79,000	14-11	30	$1,300,000	$56,600	30	$0	$0
215	CC	1047445559	MUÑIZ ROMERO JULIO ENRIQUE	230201	30	$1,300,000	$208,000	EPS002	30	$1,300,000	$52,000	CCF09	30	$1,300,000	$52,000	14-11	30	$1,300,000	$56,600	30	$0	$0
216	CC	73111783	OLIVARES MARTINEZ OSVALDO JOSE	230301	30	$1,300,000	$208,000	EPS002	30	$1,300,000	$52,000	CCF09	30	$1,300,000	$52,000	14-11	30	$1,300,000	$56,600	30	$0	$0
217	CC	40986533	POMARE BROWN AMELIA PATRICIA	230301	30	$1,300,000	$208,000	EPS005	30	$1,300,000	$52,000	CCF09	30	$1,973,475	$79,000	14-11	30	$1,300,000	$56,600	30	$0	$0
218	CC	45451917	SOLANO RIVAS DANILSA DEL CARMEN	25-14	30	$1,300,000	$208,000	EPS005	30	$1,300,000	$52,000	CCF09	30	$1,973,475	$79,000	14-11	30	$1,300,000	$56,600	30	$0	$0
219	CC	23248946	WEBSTER ARCHBOLD EUGENIA MATILDE	230301	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$52,000	CCF09	30	$1,973,475	$79,000	14-11	30	$1,300,000	$56,600	30	$0	$0
Ciudad: PASTO Depto: NARIÑO (21 Afiliados)						**$27,300,000**	**$4,368,000**			**$27,300,000**	**$1,092,000**			**$36,869,444**	**$1,475,600**			**$27,300,000**	**$1,188,600**		**$0**	**$0**

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Resumen General de Pago

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
220	CC	98389450	ACHICANOY TULCAN JOSE GUILLERMO	230201	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$52,000	CCF35	30	$1,901,250	$76,100	14-11	30	$1,300,000	$56,600	30	$0	$0
221	CC	4752107	BELALCAZAR HERNANDEZ FRANCISCO JAVIER	230301	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$52,000	CCF35	30	$1,901,250	$76,100	14-11	30	$1,300,000	$56,600	30	$0	$0
222	CC	1085276243	BENAVIDES IMBACHI MIRIAM ANDREA	25-14	30	$1,300,000	$208,000	EPS005	30	$1,300,000	$52,000	CCF35	30	$1,901,250	$76,100	14-11	30	$1,300,000	$56,600	30	$0	$0
223	CC	30739703	BOTINA JOJOA BERNARDITA DEL CARMEN	25-14	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$52,000	CCF35	30	$1,901,250	$76,100	14-11	30	$1,300,000	$56,600	30	$0	$0
224	CC	1085902287	BRAVO QUISTIAL VIVIANA ELIZABETH	230301	30	$1,300,000	$208,000	EPSIC5	30	$1,300,000	$52,000	CCF35	30	$1,901,250	$76,100	14-11	30	$1,300,000	$56,600	30	$0	$0
225	CC	37013724	CUASQUER CHACON LUCILA DEL SOCORRO	25-14	30	$1,300,000	$208,000	EPS005	30	$1,300,000	$52,000	CCF35	30	$1,901,250	$76,100	14-11	30	$1,300,000	$56,600	30	$0	$0
226	CC	1085291503	GUERRERO ACOSTA MONICA ESTEFANIA	230201	30	$1,300,000	$208,000	ESSC18	30	$1,300,000	$52,000	CCF35	30	$1,300,000	$52,000	14-11	30	$1,300,000	$56,600	30	$0	$0
227	CC	36759356	HERNANDEZ FLOREZ NATHALI	230301	30	$1,300,000	$208,000	EPS005	30	$1,300,000	$52,000	CCF35	30	$1,901,250	$76,100	14-11	30	$1,300,000	$56,600	30	$0	$0
228	CC	37012727	IRUA CUASPUD FANY DEL ROSARIO	25-14	30	$1,300,000	$208,000	EPS005	30	$1,300,000	$52,000	CCF35	30	$1,901,250	$76,100	14-11	30	$1,300,000	$56,600	30	$0	$0
229	CC	12984303	JOJOA ERASO PABLO BERNARDO	25-14	30	$1,300,000	$208,000	EPS005	30	$1,300,000	$52,000	CCF35	30	$1,300,000	$52,000	14-11	30	$1,300,000	$56,600	30	$0	$0
230	CC	37006315	MARTINEZ CHAMORRO AYDA PATRICIA	25-14	30	$1,300,000	$208,000	EPS005	30	$1,300,000	$52,000	CCF35	30	$1,901,250	$76,100	14-11	30	$1,300,000	$56,600	30	$0	$0
231	CC	1085303374	MASINSOY JOSA NANCY MARGOTH	25-14	30	$1,300,000	$208,000	ESSC18	30	$1,300,000	$52,000	CCF35	30	$1,300,000	$52,000	14-11	30	$1,300,000	$56,600	30	$0	$0
232	CC	59673860	MENDEZ QUIÑONES CLAUDIA PATRICIA	230301	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$52,000	CCF35	30	$1,901,250	$76,100	14-11	30	$1,300,000	$56,600	30	$0	$0
233	CC	12747196	NARVAEZ MERA LUIS FERNANDO	25-14	30	$1,300,000	$208,000	EPS005	30	$1,300,000	$52,000	CCF35	30	$1,300,000	$52,000	14-11	30	$1,300,000	$56,600	30	$0	$0
234	CC	37085718	OSPINA BOTINA VIVIANA YAMILE	230301	30	$1,300,000	$208,000	ESSC18	30	$1,300,000	$52,000	CCF35	30	$1,300,000	$52,000	14-11	30	$1,300,000	$56,600	30	$0	$0
235	CC	87064353	PORTILLA CHAUCANES DIEGO GERMAN	25-14	30	$1,300,000	$208,000	EPS005	30	$1,300,000	$52,000	CCF35	30	$1,901,250	$76,100	14-11	30	$1,300,000	$56,600	30	$0	$0
236	CC	1089538509	PRADO MOSQUERA MARTHA MELBA	230301	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$52,000	CCF35	30	$1,901,250	$76,100	14-11	30	$1,300,000	$56,600	30	$0	$0
237	CC	1004550424	QUISTIAL GUEPUD DIANA CAROLINA	25-14	30	$1,300,000	$208,000	EPSIC5	30	$1,300,000	$52,000	CCF35	30	$1,850,694	$74,100	14-11	30	$1,300,000	$56,600	30	$0	$0
238	CC	59671691	RUANO RESTREPO RUBY STELLA	231001	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$52,000	CCF35	30	$1,901,250	$76,100	14-11	30	$1,300,000	$56,600	30	$0	$0
239	CC	37007508	TOBAR CORAL TERESA LILIANA	25-14	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$52,000	CCF35	30	$1,901,250	$76,100	14-11	30	$1,300,000	$56,600	30	$0	$0
240	CC	1083864932	VARGAS CUELLAR MARIA DE LOS ANGELES	230301	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$52,000	CCF35	30	$1,901,250	$76,100	14-11	30	$1,300,000	$56,600	30	$0	$0
Ciudad: PITALITO Depto: HUILA (1 Afiliados)						**$86,667**	**$13,900**			**$86,667**	**$3,500**			**$86,667**	**$3,500**			**$86,667**	**$3,800**		**$0**	**$0**
241	CC	1080297660	ORTIZ MONTES GINA MARCELA	230201	2	$86,667	$13,900	EPS005	2	$86,667	$3,500	CCF32	2	$86,667	$3,500	14-11	2	$86,667	$3,800	2	$0	$0
Ciudad: POPAYAN Depto: CAUCA (9 Afiliados)						**$11,700,000**	**$1,872,000**			**$11,700,000**	**$468,000**			**$14,760,415**	**$590,500**			**$11,700,000**	**$509,400**		**$0**	**$0**
242	CC	1060988903	ANACONA ITAZ YURY MARCELA	231001	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$52,000	CCF14	30	$1,912,083	$76,500	14-11	30	$1,300,000	$56,600	30	$0	$0
243	CC	34564923	CHAMIZO RIVERA LUZ MARY	230301	30	$1,300,000	$208,000	ESSC18	30	$1,300,000	$52,000	CCF14	30	$1,300,000	$52,000	14-11	30	$1,300,000	$56,600	30	$0	$0
244	CC	34530662	CHIRIMUSCAY PILLIMUE AGUSTINA	230301	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$52,000	CCF14	30	$1,300,000	$52,000	14-11	30	$1,300,000	$56,600	30	$0	$0
245	CC	76004125	JOAQUI CRUZ SEGUNDO EDUARDO	230301	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$52,000	CCF14	30	$1,300,000	$52,000	14-11	30	$1,300,000	$56,600	30	$0	$0
246	CC	34331209	MATABANCHOY TROCHEZ LUZ ELENA	230301	30	$1,300,000	$208,000	ESSC18	30	$1,300,000	$52,000	CCF14	30	$1,912,083	$76,500	14-11	30	$1,300,000	$56,600	30	$0	$0
247	CC	79872929	MELENJE ERALDO	230301	30	$1,300,000	$208,000	EPSIC3	30	$1,300,000	$52,000	CCF14	30	$1,300,000	$52,000	14-11	30	$1,300,000	$56,600	30	$0	$0
248	CC	34559286	PABON SALAZAR EMERITA	25-14	30	$1,300,000	$208,000	EPS005	30	$1,300,000	$52,000	CCF14	30	$1,912,083	$76,500	14-11	30	$1,300,000	$56,600	30	$0	$0
249	CC	1061803755	RIVERA RUIZ JUAN PABLO ANDRES	230301	30	$1,300,000	$208,000	ESSC62	30	$1,300,000	$52,000	CCF14	30	$1,912,083	$76,500	14-11	30	$1,300,000	$56,600	30	$0	$0
250	CC	34555261	SALAZAR BOLIVAR FLOR DELIA	230301	30	$1,300,000	$208,000	EPS005	30	$1,300,000	$52,000	CCF14	30	$1,912,083	$76,500	14-11	30	$1,300,000	$56,600	30	$0	$0
Ciudad: PUERTO ASIS Depto: PUTUMAYO (2 Afiliados)						**$2,600,000**	**$416,000**			**$2,600,000**	**$104,000**			**$2,854,588**	**$114,300**			**$2,600,000**	**$113,200**		**$0**	**$0**
251	CC	1123302995	FIGUEROA SORIA LEIDY JOHANA	230201	30	$1,300,000	$208,000	ESSC18	30	$1,300,000	$52,000	CCF63	30	$1,903,059	$76,200	14-11	30	$1,300,000	$56,600	30	$0	$0
252	CC	1006847868	ORTIZ BASTIDAS ADRIANA YISETH	230301	30	$1,300,000	$208,000	ESSC18	30	$1,300,000	$52,000	CCF63	30	$951,529	$38,100	14-11	30	$1,300,000	$56,600	30	$0	$0

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Resumen General de Pago

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES			
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
Ciudad: RIOHACHA Depto: LA GUAJIRA (2 Afiliados)						**$2,730,000**	**$436,800**			**$2,730,000**	**$109,200**			**$2,080,000**	**$83,200**			**$2,730,000**	**$118,900**		**$0**	**$0**
253	CC	1122402252	DIAZ OÑATE RODOLFO CARLOS	230301	30	$1,300,000	$208,000	ESSC24	30	$1,300,000	$52,000	CCF30	30	$650,000	$26,000	14-11	30	$1,300,000	$56,600	30	$0	$0
254	CC	45528964	EGUIS CRECO EYNA MILENA	230301	30	$1,430,000	$228,800	EPS005	30	$1,430,000	$57,200	CCF30	30	$1,430,000	$57,200	14-11	30	$1,430,000	$62,300	30	$0	$0
Ciudad: SAN ANDRES Depto: SAN ANDRES (7 Afiliados)						**$9,100,000**	**$1,456,000**			**$9,100,000**	**$364,000**			**$13,314,186**	**$533,000**			**$9,100,000**	**$396,200**		**$0**	**$0**
255	CC	45506772	ALTAMAR JIMENEZ DENIS	25-14	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$52,000	CCF64	30	$1,903,059	$76,200	14-11	30	$1,300,000	$56,600	30	$0	$0
256	CC	40990715	CASTRO MERCADO LEIDA	230301	30	$1,300,000	$208,000	EPS005	30	$1,300,000	$52,000	CCF64	30	$1,903,059	$76,200	14-11	30	$1,300,000	$56,600	30	$0	$0
257	CC	18003812	CRUZ CRESPO EDINSON	25-14	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$52,000	CCF64	30	$1,852,500	$74,100	14-11	30	$1,300,000	$56,600	30	$0	$0
258	CC	1047445956	DE LA ROSA ANGULO GLECIDET	230301	30	$1,300,000	$208,000	EPS041	30	$1,300,000	$52,000	CCF64	30	$1,973,475	$79,000	14-11	30	$1,300,000	$56,600	30	$0	$0
259	CC	18008725	MYLES HENRY LINCER	25-14	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$52,000	CCF64	30	$1,875,975	$75,100	14-11	30	$1,300,000	$56,600	30	$0	$0
260	CC	40985303	PATIÑO MARTINEZ ABIGAIL RUTH	25-14	30	$1,300,000	$208,000	EPS005	30	$1,300,000	$52,000	CCF64	30	$1,903,059	$76,200	14-11	30	$1,300,000	$56,600	30	$0	$0
261	CC	45367474	ZAPATA PEREZ EMILSE REGINA	25-14	30	$1,300,000	$208,000	EPS005	30	$1,300,000	$52,000	CCF64	30	$1,903,059	$76,200	14-11	30	$1,300,000	$56,600	30	$0	$0
Ciudad: SINCELEJO Depto: SUCRE (6 Afiliados)						**$7,800,000**	**$1,248,000**			**$7,800,000**	**$312,000**			**$11,418,354**	**$457,200**			**$7,800,000**	**$339,600**		**$0**	**$0**
262	CC	1005603708	CHAVEZ DE LA ROSA FERNANDO JOSE	230301	30	$1,300,000	$208,000	EPS002	30	$1,300,000	$52,000	CCF41	30	$1,903,059	$76,200	14-11	30	$1,300,000	$56,600	30	$0	$0
263	CC	64583099	MERCADO CUELLO LINA ROSA	231001	30	$1,300,000	$208,000	EPS002	30	$1,300,000	$52,000	CCF41	30	$1,903,059	$76,200	14-11	30	$1,300,000	$56,600	30	$0	$0
264	CC	64702598	PINEDA SANTOS DUVIS BEATRIZ	230301	30	$1,300,000	$208,000	EPS002	30	$1,300,000	$52,000	CCF41	30	$1,903,059	$76,200	14-11	30	$1,300,000	$56,600	30	$0	$0
265	CC	64565405	SALCEDO BENITEZ DELFI DEL CARMEN	25-14	30	$1,300,000	$208,000	EPS005	30	$1,300,000	$52,000	CCF41	30	$1,903,059	$76,200	14-11	30	$1,300,000	$56,600	30	$0	$0
266	CC	64568895	SUAREZ RODELO YANETH YASMIN	25-14	30	$1,300,000	$208,000	ESSC07	30	$1,300,000	$52,000	CCF41	30	$1,903,059	$76,200	14-11	30	$1,300,000	$56,600	30	$0	$0
267	CC	1005568197	VERGARA PEREZ EVER FABIAN	230301	30	$1,300,000	$208,000	EPS048	30	$1,300,000	$52,000	CCF41	30	$1,903,059	$76,200	14-11	30	$1,300,000	$56,600	30	$0	$0
Ciudad: VALLEDUPAR Depto: CESAR (2 Afiliados)						**$2,678,000**	**$428,500**			**$2,678,000**	**$107,200**			**$2,028,000**	**$81,200**			**$2,678,000**	**$116,600**		**$0**	**$0**
268	CC	77028166	ROMERO DAZA LUIS CARLOS	230201	30	$1,300,000	$208,000	EPS002	30	$1,300,000	$52,000	CCF15	30	$650,000	$26,000	14-11	30	$1,300,000	$56,600	30	$0	$0
269	CC	49777329	VARGAS AGUAYO LUZ BELLY	230301	29	$1,378,000	$220,500	EPS002	29	$1,378,000	$55,200	CCF15	29	$1,378,000	$55,200	14-11	29	$1,378,000	$60,000	29	$0	$0
Centro de Trabajo: CENTRO TRABAJO 4 (4 Afiliados)						**$5,070,020**	**$811,300**			**$5,070,020**	**$202,900**			**$5,070,000**	**$202,900**			**$5,070,020**	**$353,000**		**$0**	**$0**
Ciudad: CALI Depto: VALLE (4 Afiliados)						**$5,070,020**	**$811,300**			**$5,070,020**	**$202,900**			**$5,070,000**	**$202,900**			**$5,070,020**	**$353,000**		**$0**	**$0**
270	CC	88146324	JAIMES PRIETO JAIRO	230301	28	$1,213,353	$194,200	EPS037	28	$1,213,353	$48,600	CCF57	28	$1,213,333	$48,600	14-11	28	$1,213,353	$84,500	28	$0	$0
271	CC	1089802254	PORTOCARRERO CAICEDO FAYVIR	230301	30	$1,300,000	$208,000	EPS012	30	$1,300,000	$52,000	CCF57	30	$1,300,000	$52,000	14-11	30	$1,300,000	$90,500	30	$0	$0
272	CC	1006462789	TORRES TELLO JHON JAINER	230201	29	$1,256,667	$201,100	EPS002	29	$1,256,667	$50,300	CCF57	29	$1,256,667	$50,300	14-11	29	$1,256,667	$87,500	29	$0	$0
273	CC	1006397019	VARGAS CAICEDO YAN CARLOS	230301	30	$1,300,000	$208,000	EPS002	30	$1,300,000	$52,000	CCF57	30	$1,300,000	$52,000	14-11	30	$1,300,000	$90,500	30	$0	$0
Centro de Trabajo: CENTRO TRABAJO 5 (684 Afiliados)						**$748,809,806**	**$119,822,400**			**$754,963,140**	**$30,212,300**			**$757,192,248**	**$30,302,800**			**$754,963,140**	**$7,910,300**		**$0**	**$0**
Ciudad: AGUA DE DIOS Depto: CUNDINAMARCA (181 Afiliados)						**$193,921,950**	**$31,031,400**			**$196,175,284**	**$7,851,400**			**$196,532,954**	**$7,866,000**			**$196,175,284**	**$2,055,500**		**$0**	**$0**
274	CC	51902273	ACERO LUZ MARY	25-14	26	$1,126,667	$180,300	EPS005	26	$1,126,667	$45,100	CCF26	26	$1,126,667	$45,100	14-11	26	$1,126,667	$11,800	26	$0	$0
275	CC	1110593566	AGUDELO NARANJO JHANET	230301	26	$1,126,667	$180,300	EPS002	26	$1,126,667	$45,100	CCF26	26	$1,126,667	$45,100	14-11	26	$1,126,667	$11,800	26	$0	$0
276	CC	1015466499	AGUILERA VARGAS NICOLAS	230201	30	$1,300,000	$208,000	EPS017	30	$1,300,000	$52,000	CCF26	30	$1,300,000	$52,000	14-11	30	$1,300,000	$13,600	30	$0	$0
277	CC	52286245	ALARCON PAEZ MAGNOLIA	230301	28	$1,213,353	$194,200	EPS008	28	$1,213,353	$48,600	CCF26	28	$1,213,333	$48,600	14-11	28	$1,213,353	$12,700	28	$0	$0
278	CC	1001169164	ALVAREZ SEPULVEDA HEIDY YERALDIN	230301	30	$1,300,000	$208,000	EPS005	30	$1,300,000	$52,000	CCF26	30	$1,300,000	$52,000	14-11	30	$1,300,000	$13,600	30	$0	$0
279	CC	39281840	ALVAREZ GARRIDO MABEL ROSARIO	230301	30	$1,300,000	$208,000	EPS002	30	$1,300,000	$52,000	CCF26	30	$1,300,000	$52,000	14-11	30	$1,300,000	$13,600	30	$0	$0
280	CC	52222282	ARDILA URDANETA LUZ MERY	231001	30	$1,478,043	$236,500	EPS008	30	$1,478,043	$59,200	CCF26	30	$1,478,043	$59,200	14-11	30	$1,478,043	$15,500	30	$0	$0
281	CC	74339635	AREVALO BETANCOURT OMAR GIOVANNY	25-14	30	$1,300,000	$208,000	EPS017	30	$1,300,000	$52,000	CCF26	30	$1,300,000	$52,000	14-11	30	$1,300,000	$13,600	30	$0	$0
282	CC	51781527	ARIAS ZAMUDIO MARIA FANNY		0	$0	$0	EPS017	26	$1,126,667	$45,100	CCF26	26	$1,126,667	$45,100	14-11	26	$1,126,667	$11,800	26	$0	$0

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EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
283	CC	22819222	ARIAS MORA MILEIDA	231001	13	$563,353	$90,200	EPS002	13	$563,353	$22,600	CCF26	13	$563,333	$22,600	14-11	13	$563,353	$5,900	13	$0	$0
284	CC	36451842	ARIZA ESTRADA LENIS ESTER	230301	3	$130,000	$20,800	ESSC07	3	$130,000	$5,200	CCF26	3	$130,000	$5,200	14-11	3	$130,000	$1,400	3	$0	$0
285	CC	52300404	ARIZA PAEZ MARIA ESTELLA	230201	30	$1,300,000	$208,000	EPSC34	30	$1,300,000	$52,000	CCF26	30	$1,300,000	$52,000	14-11	30	$1,300,000	$13,600	30	$0	$0
286	CC	1047230693	ARROYO PAEZ LENEYDIS	230301	30	$1,478,043	$236,500	EPS037	30	$1,478,043	$59,200	CCF26	30	$1,478,043	$59,200	14-11	30	$1,478,043	$15,500	30	$0	$0
287	CC	52396389	AVENDAÑO ALBARRACIN ANA MARCELA	230301	25	$1,083,353	$173,400	EPS005	25	$1,083,353	$43,400	CCF26	25	$1,083,333	$43,400	14-11	25	$1,083,353	$11,400	25	$0	$0
288	CC	52222725	BAUTISTA MARENTES ANA MARITZA	25-14	11	$476,667	$76,300	EPS002	11	$476,667	$19,100	CCF26	11	$496,528	$19,900	14-11	11	$476,667	$5,000	11	$0	$0
289	CC	1033786789	BENITEZ FORERO LESDY YOSANDY	230301	2	$86,667	$13,900	EPS002	2	$86,667	$3,500	CCF26	2	$90,278	$3,700	14-11	2	$86,667	$1,000	2	$0	$0
290	CC	80050164	BETANCOURT CORREA ANTONIO	231001	26	$1,126,667	$180,300	EPS008	26	$1,126,667	$45,100	CCF26	26	$1,126,667	$45,100	14-11	26	$1,126,667	$11,800	26	$0	$0
291	CC	21182485	BOHORQUEZ REBOLLEDO ROSA LILIANA	25-14	26	$1,126,667	$180,300	EPS005	26	$1,126,667	$45,100	CCF26	26	$1,126,667	$45,100	14-11	26	$1,126,667	$11,800	26	$0	$0
292	CC	1030628313	BRICEÑO LARA DIANA PAOLA	231001	13	$563,353	$90,200	EPSC34	13	$563,353	$22,600	CCF26	13	$563,333	$22,600	14-11	13	$563,353	$5,900	13	$0	$0
293	CC	52533459	BRIÑEZ DIAZ YAZMIN	230301	30	$1,300,000	$208,000	EPS010	30	$1,300,000	$52,000	CCF26	30	$1,300,000	$52,000	14-11	30	$1,300,000	$13,600	30	$0	$0
294	CC	51998710	CAICEDO MURCIA LUZ MARINA	230301	26	$1,126,667	$180,300	EPS005	26	$1,126,667	$45,100	CCF26	26	$1,126,667	$45,100	14-11	26	$1,126,667	$11,800	26	$0	$0
295	CC	1065647181	CALBO RODRIGUEZ EDGAR SEGUNDO	230301	28	$1,213,353	$194,200	EPS017	28	$1,213,353	$48,600	CCF26	28	$1,213,333	$48,600	14-11	28	$1,213,353	$12,700	28	$0	$0
296	CC	53094333	CALLEJAS RINCON JOHANNA PATRICIA	25-14	24	$1,248,000	$199,700	EPS037	24	$1,248,000	$50,000	CCF26	24	$1,248,000	$50,000	14-11	24	$1,248,000	$13,100	24	$0	$0
297	CC	1014219779	CAMACHO PIÑEROS LEIDI ADRIANA	230301	25	$1,083,353	$173,400	EPS017	25	$1,083,353	$43,400	CCF26	25	$1,083,333	$43,400	14-11	25	$1,083,353	$11,400	25	$0	$0
298	CC	52418105	CAMARGO RINCON LUZ	25-14	30	$1,300,000	$208,000	EPS017	30	$1,300,000	$52,000	CCF26	30	$1,300,000	$52,000	14-11	30	$1,300,000	$13,600	30	$0	$0
299	CC	52998961	CAMAYO CUCHIMBA JUDITH EVELIA	230301	30	$1,300,000	$208,000	EPS002	30	$1,300,000	$52,000	CCF26	30	$1,300,000	$52,000	14-11	30	$1,300,000	$13,600	30	$0	$0
300	CC	1000991068	CAÑON CAMPO JEFERSON ENRIQUE	25-14	30	$1,300,000	$208,000	EPS017	30	$1,300,000	$52,000	CCF26	30	$1,300,000	$52,000	14-11	30	$1,300,000	$13,600	30	$0	$0
301	CC	1019069933	CARDENAS MENDEZ SANDRA MILENA	230301	29	$1,256,667	$201,100	EPS010	29	$1,256,667	$50,300	CCF26	29	$1,256,667	$50,300	14-11	29	$1,256,667	$13,200	29	$0	$0
302	CC	27601865	CARRILLO PARADA CRUZDELINA	230201	30	$1,300,000	$208,000	EPS017	30	$1,300,000	$52,000	CCF26	30	$1,300,000	$52,000	14-11	30	$1,300,000	$13,600	30	$0	$0
303	CC	11347864	CASTRO CARO HECTOR ALIRIO	25-14	26	$1,126,667	$180,300	EPS002	26	$1,126,667	$45,100	CCF26	26	$1,126,667	$45,100	14-11	26	$1,126,667	$11,800	26	$0	$0
304	CC	52443054	CASTRO VASCO JACQUELINE	230301	16	$693,353	$111,000	EPS037	16	$693,353	$27,800	CCF26	16	$693,333	$27,800	14-11	16	$693,353	$7,300	16	$0	$0
305	CC	52311897	CESPEDES RAMIREZ JANETH PATRICIA	231001	12	$520,000	$83,200	EPS002	12	$520,000	$20,800	CCF26	12	$520,000	$20,800	14-11	12	$520,000	$5,500	12	$0	$0
306	CC	60344232	CHACIN RANGEL LUZ AMPARO	25-14	30	$1,300,000	$208,000	EPS002	30	$1,300,000	$52,000	CCF26	30	$1,300,000	$52,000	14-11	30	$1,300,000	$13,600	30	$0	$0
307	CC	1032366073	CHAPARRO NOSSA DIANA CAROLINA	230301	30	$1,560,000	$249,600	EPS008	30	$1,560,000	$62,400	CCF26	30	$1,560,000	$62,400	14-11	30	$1,560,000	$16,300	30	$0	$0
308	CC	23437962	CIPAMOCHA RITA ALICIA	25-14	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$52,000	CCF26	30	$1,300,000	$52,000	14-11	30	$1,300,000	$13,600	30	$0	$0
309	CC	79053023	CORREDOR GARCIA LUIS CARLOS	25-14	30	$1,300,000	$208,000	EPS010	30	$1,300,000	$52,000	CCF26	30	$1,300,000	$52,000	14-11	30	$1,300,000	$13,600	30	$0	$0
310	CC	51899891	CORTES VANEGAS CARMEN LYLIA	230201	30	$1,300,000	$208,000	EPS002	30	$1,300,000	$52,000	CCF26	30	$1,300,000	$52,000	14-11	30	$1,300,000	$13,600	30	$0	$0
311	CC	52899774	CRISTANCHO MOLANO NIDIA JOHANNA	230301	29	$1,256,667	$201,100	EPS017	29	$1,256,667	$50,300	CCF26	29	$1,256,667	$50,300	14-11	29	$1,256,667	$13,200	29	$0	$0
312	CC	1000063759	DIAZ DIAZ BRAYAN STEVEN	230201	30	$1,300,000	$208,000	EPS002	30	$1,300,000	$52,000	CCF26	30	$1,300,000	$52,000	14-11	30	$1,300,000	$13,600	30	$0	$0
313	CC	1045172650	DIAZ MUÑOZ JESUS SABID	230301	30	$1,300,000	$208,000	EPS041	30	$1,300,000	$52,000	CCF26	30	$1,300,000	$52,000	14-11	30	$1,300,000	$13,600	30	$0	$0
314	CC	1023955981	DONCEL HERNANDEZ KAREN LORENA	230301	26	$1,126,667	$180,300	EPS002	26	$1,126,667	$45,100	CCF26	26	$1,126,667	$45,100	14-11	26	$1,126,667	$11,800	26	$0	$0
315	CC	39661607	FIERRO GUERRERO DORA ILSA	230301	26	$1,126,667	$180,300	EPS002	26	$1,126,667	$45,100	CCF26	26	$1,126,667	$45,100	14-11	26	$1,126,667	$11,800	26	$0	$0
316	CC	1007138269	FONSECA CADAVID DORIS PATRICIA	230301	30	$1,300,000	$208,000	ESSC24	30	$1,300,000	$52,000	CCF26	30	$1,300,000	$52,000	14-11	30	$1,300,000	$13,600	30	$0	$0
317	CC	52313089	FORERO JAUREGUI EMILCE JANNETH	231001	13	$563,353	$90,200	EPS008	13	$563,353	$22,600	CCF26	13	$563,333	$22,600	14-11	13	$563,353	$5,900	13	$0	$0
318	CC	39658338	GAITAN SANCHEZ SANDRA CECILIA	25-14	30	$1,300,000	$208,000	EPS010	30	$1,300,000	$52,000	CCF26	30	$1,300,000	$52,000	14-11	30	$1,300,000	$13,600	30	$0	$0

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EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
319	CC	53930142	GALEANO JIMENEZ OLGA LUCIA	25-14	2	$86,667	$13,900	EPS037	2	$86,667	$3,500	CCF26	2	$86,667	$3,500	14-11	2	$86,667	$1,000	2	$0	$0
320	CC	1036667369	GALLEGO ORTIZ JEYSON DAVID	230301	12	$520,000	$83,200	EPS010	12	$520,000	$20,800	CCF26	12	$520,000	$20,800	14-11	12	$520,000	$5,500	12	$0	$0
321	CC	1030535200	GARCIA MENDOZA JOHANNA MARCELA	230301	11	$476,667	$76,300	EPS002	11	$476,667	$19,100	CCF26	11	$476,667	$19,100	14-11	11	$476,667	$5,000	11	$0	$0
322	CC	1023869929	GARCIA SALINAS LUZ NANCY	25-14	26	$1,126,667	$180,300	EPS008	26	$1,126,667	$45,100	CCF26	26	$1,126,667	$45,100	14-11	26	$1,126,667	$11,800	26	$0	$0
323	CC	39765855	GARZON LOPEZ MARLEN CONSUELO	230301	26	$1,126,667	$180,300	EPS017	26	$1,126,667	$45,100	CCF26	26	$1,126,667	$45,100	14-11	26	$1,126,667	$11,800	26	$0	$0
324	CC	39750398	GOMEZ GONZALEZ ADRIANA	25-14	26	$1,126,667	$180,300	EPS008	26	$1,126,667	$45,100	CCF26	26	$1,126,667	$45,100	14-11	26	$1,126,667	$11,800	26	$0	$0
325	CC	39679906	GOMEZ RIVERA CATALINA	230301	30	$1,300,000	$208,000	EPS002	30	$1,300,000	$52,000	CCF26	30	$1,300,000	$52,000	14-11	30	$1,300,000	$13,600	30	$0	$0
326	CC	39627189	GOMEZ RINCON LUZ ANGELICA	230301	24	$1,040,000	$166,400	EPS002	24	$1,040,000	$41,600	CCF26	24	$1,083,333	$43,400	14-11	24	$1,040,000	$10,900	24	$0	$0
327	CC	52166146	GOMEZ MARTINEZ RUTH MERY	25-14	16	$693,353	$111,000	EPS005	16	$693,353	$27,800	CCF26	16	$693,333	$27,800	14-11	16	$693,353	$7,300	16	$0	$0
328	CC	1007791585	GOMEZ OROZCO SANDY PAOLA	230301	30	$1,478,043	$236,500	EPS017	30	$1,478,043	$59,200	CCF26	30	$1,478,043	$59,200	14-11	30	$1,478,043	$15,500	30	$0	$0
329	CC	39799165	GOMEZ JIMENEZ YANETH	230301	30	$1,560,000	$249,600	EPS017	30	$1,560,000	$62,400	CCF26	30	$1,560,000	$62,400	14-11	30	$1,560,000	$16,300	30	$0	$0
330	CC	79822526	GONZALEZ MANRIQUE JUAN CARLOS	25-14	26	$1,126,667	$180,300	EPS008	26	$1,126,667	$45,100	CCF26	26	$1,126,667	$45,100	14-11	26	$1,126,667	$11,800	26	$0	$0
331	CC	51778391	GONZALEZ FLORIAM MARIA RUTH	230301	30	$1,300,000	$208,000	EPS017	30	$1,300,000	$52,000	CCF26	30	$1,300,000	$52,000	14-11	30	$1,300,000	$13,600	30	$0	$0
332	CC	51781312	GONZALEZ BAQUERO MARIA EDITH	25-14	26	$1,126,667	$180,300	EPS008	26	$1,126,667	$45,100	CCF26	26	$1,126,667	$45,100	14-11	26	$1,126,667	$11,800	26	$0	$0
333	CC	49607093	GRAU CANOLES NORMA	230201	18	$780,000	$124,800	EPSC34	18	$780,000	$31,200	CCF26	18	$780,000	$31,200	14-11	18	$780,000	$8,200	18	$0	$0
334	CC	5688813	GUALDRON PINTO ANTONIO MARIA	25-14	15	$650,000	$104,000	EPS005	15	$650,000	$26,000	CCF26	15	$677,083	$27,100	14-11	15	$650,000	$6,800	15	$0	$0
335	CC	1047397026	GUTIERREZ MENCO INES MARIA	230301	28	$1,213,353	$194,200	EPS037	28	$1,213,353	$48,600	CCF26	28	$1,213,333	$48,600	14-11	28	$1,213,353	$12,700	28	$0	$0
336	CC	24331265	HERNANDEZ LOAIZA CAROLINA	230201	25	$1,083,353	$173,400	EPS017	25	$1,083,353	$43,400	CCF26	25	$1,083,333	$43,400	14-11	25	$1,083,353	$11,400	25	$0	$0
337	CC	52363253	HERRERA ESTEBAN JACQUELINE	231001	30	$1,300,000	$208,000	EPS017	30	$1,300,000	$52,000	CCF26	30	$1,300,000	$52,000	14-11	30	$1,300,000	$13,600	30	$0	$0
338	CC	1051954997	HOYOS HERNANDEZ JASSIR IVONNE	230301	30	$1,300,000	$208,000	EPS041	30	$1,300,000	$52,000	CCF26	30	$1,300,000	$52,000	14-11	30	$1,300,000	$13,600	30	$0	$0
339	CC	52297480	HUERTAS VELASQUEZ YOLANDA	230301	2	$86,667	$13,900	EPS008	2	$86,667	$3,500	CCF26	2	$86,667	$3,500	14-11	2	$86,667	$1,000	2	$0	$0
340	CC	39724269	IBARRA ACOSTA MARIA RUGINA	230301	30	$1,300,000	$208,000	EPS010	30	$1,300,000	$52,000	CCF26	30	$1,300,000	$52,000	14-11	30	$1,300,000	$13,600	30	$0	$0
341	CC	1043586696	JARABA MUÑOZ DAVINSON JESUS	25-14	26	$1,126,667	$180,300	ESSC07	26	$1,126,667	$45,100	CCF26	26	$1,126,667	$45,100	14-11	26	$1,126,667	$11,800	26	$0	$0
342	CC	1019008710	JIMENEZ GUERRERO MARGIE ANDREA	230301	30	$1,300,000	$208,000	EPS017	30	$1,300,000	$52,000	CCF26	30	$1,300,000	$52,000	14-11	30	$1,300,000	$13,600	30	$0	$0
343	CC	52071826	JUEZ CELIS DORA ISABEL	230301	26	$1,126,667	$180,300	EPS005	26	$1,126,667	$45,100	CCF26	26	$1,126,667	$45,100	14-11	26	$1,126,667	$11,800	26	$0	$0
344	CC	53121277	LADINO BELTRAN ANA VIVIANA	230301	29	$1,256,667	$201,100	EPS010	29	$1,256,667	$50,300	CCF26	29	$1,256,667	$50,300	14-11	29	$1,256,667	$13,200	29	$0	$0
345	CC	1022385545	LEGUIZAMO POLANIA EDERLEY	230301	3	$1,126,667	$180,300	EPS005	3	$1,126,667	$45,100	CCF26	3	$1,132,084	$45,300	14-11	3	$1,126,667	$11,800	3	$0	$0
346	CC	1023893948	LEON PEDRAZA MARIA DEL CARMEN	230301	15	$650,000	$104,000	EPS002	15	$650,000	$26,000	CCF26	15	$650,000	$26,000	14-11	15	$650,000	$6,800	15	$0	$0
347	CC	52619496	LIZARAZO RAMIREZ LILIANA	230301	26	$1,126,667	$180,300	EPS017	26	$1,126,667	$45,100	CCF26	26	$1,126,667	$45,100	14-11	26	$1,126,667	$11,800	26	$0	$0
348	CC	24661249	LOPEZ TEJEDOR MARTHA ACENETH	230301	20	$866,667	$138,700	EPS002	20	$866,667	$34,700	CCF26	20	$866,667	$34,700	14-11	20	$866,667	$9,100	20	$0	$0
349	CC	36086996	LOZANO VELASQUEZ NELLY	230201	23	$996,667	$159,500	EPS005	23	$996,667	$39,900	CCF26	23	$996,667	$39,900	14-11	23	$996,667	$10,500	23	$0	$0
350	CC	1002377912	LUQUETA CHICA GLENYS	230301	24	$1,040,000	$166,400	EPSC34	24	$1,040,000	$41,600	CCF26	24	$1,083,333	$43,400	14-11	24	$1,040,000	$10,900	24	$0	$0
351	CC	30571448	MADERA CHAVEZ MARTHA ELIGIA	25-14	15	$650,000	$104,000	EPS037	15	$650,000	$26,000	CCF26	15	$677,083	$27,100	14-11	15	$650,000	$6,800	15	$0	$0
352	CC	52449106	MALDONADO CASTAÑO ANA LIGIA	25-14	30	$1,300,000	$208,000	EPS002	30	$1,300,000	$52,000	CCF26	30	$1,300,000	$52,000	14-11	30	$1,300,000	$13,600	30	$0	$0
353	CC	20587362	MARTIN DAZA GLORIA LUCERO	230301	28	$1,213,353	$194,200	EPS008	28	$1,213,353	$48,600	CCF26	28	$1,213,333	$48,600	14-11	28	$1,213,353	$12,700	28	$0	$0
354	CC	79396249	MARTIN REY WILLIAM	25-14	30	$1,300,000	$208,000	EPS002	30	$1,300,000	$52,000	CCF26	30	$1,300,000	$52,000	14-11	30	$1,300,000	$13,600	30	$0	$0

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EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
355	CC	32935328	MARTINEZ BARRIOS BIBIANA	230301	23	$996,667	$159,500	EPS037	23	$996,667	$39,900	CCF26	23	$996,667	$39,900	14-11	23	$996,667	$10,500	23	$0	$0
356	CC	39795315	MARTINEZ CRUZ EDILMA AIDE	25-14	26	$1,126,667	$180,300	EPS005	26	$1,126,667	$45,100	CCF26	26	$1,126,667	$45,100	14-11	26	$1,126,667	$11,800	26	$0	$0
357	CC	1015461008	MARTINEZ CARDENAS JENNY MARCELA	230301	29	$1,256,667	$201,100	ESSC24	29	$1,256,667	$50,300	CCF26	29	$1,256,667	$50,300	14-11	29	$1,256,667	$13,200	29	$0	$0
358	CC	22503928	MARTINEZ CANTILLO LILIANA	231001	30	$1,300,000	$208,000	EPS005	30	$1,300,000	$52,000	CCF26	30	$1,300,000	$52,000	14-11	30	$1,300,000	$13,600	30	$0	$0
359	CC	52845813	MARTINEZ CABRERA STELLA	231001	26	$1,126,667	$180,300	EPS017	26	$1,126,667	$45,100	CCF26	26	$1,126,667	$45,100	14-11	26	$1,126,667	$11,800	26	$0	$0
360	CC	1233899199	MATIZ CANTOR ERIKA PAMELA	231001	5	$216,667	$34,700	EPS005	5	$216,667	$8,700	CCF26	5	$216,667	$8,700	14-11	5	$216,667	$2,300	5	$0	$0
361	CC	60369317	MEJIA CABALLERO DORIS YANETH	230201	28	$1,213,353	$194,200	EPS002	28	$1,213,353	$48,600	CCF26	28	$1,213,333	$48,600	14-11	28	$1,213,353	$12,700	28	$0	$0
362	CC	1003244007	MENDOZA LOPEZ YURLEIDIS PAOLA	230301	30	$1,300,000	$208,000	EPSC34	30	$1,300,000	$52,000	CCF26	30	$1,300,000	$52,000	14-11	30	$1,300,000	$13,600	30	$0	$0
363	CC	1007551681	MENDOZA MARTINEZ ZULEIMIS	230201	26	$1,126,667	$180,300	EPS002	26	$1,126,667	$45,100	CCF26	26	$1,126,667	$45,100	14-11	26	$1,126,667	$11,800	26	$0	$0
364	CC	80183883	MILA GONZALEZ GIOVANNY	230301	30	$1,300,000	$208,000	EPS008	30	$1,300,000	$52,000	CCF26	30	$1,300,000	$52,000	14-11	30	$1,300,000	$13,600	30	$0	$0
365	CC	52455118	MILLAN MARIN LURY HASBLEIDY	230301	26	$1,126,667	$180,300	EPS002	26	$1,126,667	$45,100	CCF26	26	$1,126,667	$45,100	14-11	26	$1,126,667	$11,800	26	$0	$0
366	CC	1047510658	MIRANDA OROZCO BREINNI YOANA	230301	5	$216,667	$34,700	EPS002	5	$216,667	$8,700	CCF26	5	$216,667	$8,700	14-11	5	$216,667	$2,300	5	$0	$0
367	CC	56088459	MOLINA GARCIA LILIANA ISABEL	230301	18	$780,000	$124,800	EPS017	18	$780,000	$31,200	CCF26	18	$780,000	$31,200	14-11	18	$780,000	$8,200	18	$0	$0
368	CC	79164398	MOLINA SANTAMARIA PABLO EMILIO	230201	30	$1,300,000	$208,000	EPS002	30	$1,300,000	$52,000	CCF26	30	$1,300,000	$52,000	14-11	30	$1,300,000	$13,600	30	$0	$0
369	CC	1063786392	MONTOYA RAMOS LINA MARCELA	230301	30	$1,300,000	$208,000	CCFC55	30	$1,300,000	$52,000	CCF26	30	$1,300,000	$52,000	14-11	30	$1,300,000	$13,600	30	$0	$0
370	CC	1020841727	MONTOYA VARGAS MAGYURY	230301	30	$1,300,000	$208,000	EPS017	30	$1,300,000	$52,000	CCF26	30	$1,300,000	$52,000	14-11	30	$1,300,000	$13,600	30	$0	$0
371	CC	94231027	MORENO PINO ALEX DIRCEO	231001	17	$736,667	$117,900	EPS017	17	$736,667	$29,500	CCF26	17	$736,667	$29,500	14-11	17	$736,667	$7,700	17	$0	$0
372	CC	65823945	MORENO GOMEZ ANA YORLENY	230301	30	$1,684,348	$269,500	EPS017	30	$1,684,348	$67,400	CCF26	30	$1,684,348	$67,400	14-11	30	$1,684,348	$17,600	30	$0	$0
373	CC	22648400	MORENO CANTILLO WILEYDIS DEL CARMEN	25-14	30	$1,300,000	$208,000	EPS005	30	$1,300,000	$52,000	CCF26	30	$1,300,000	$52,000	14-11	30	$1,300,000	$13,600	30	$0	$0
374	CC	1000574117	MULCUE CAMAYO ANYI DAYANA	230301	30	$1,300,000	$208,000	EPS002	30	$1,300,000	$52,000	CCF26	30	$1,300,000	$52,000	14-11	30	$1,300,000	$13,600	30	$0	$0
375	CC	39463055	MUÑOZ MARTINEZ ARACELYS	230301	20	$866,667	$138,700	EPS002	20	$866,667	$34,700	CCF26	20	$866,667	$34,700	14-11	20	$866,667	$9,100	20	$0	$0
376	CC	1022981160	MURCIA CASTRO LINA MARIA	230301	30	$1,300,000	$208,000	EPS017	30	$1,300,000	$52,000	CCF26	30	$1,300,000	$52,000	14-11	30	$1,300,000	$13,600	30	$0	$0
377	CC	51978612	NAVARRO DUCUARA LUZ MARINA	230201	26	$1,126,667	$180,300	EPS017	26	$1,126,667	$45,100	CCF26	26	$1,126,667	$45,100	14-11	26	$1,126,667	$11,800	26	$0	$0
378	CC	78700535	NIETO GAVIRIA RUBIEL ENRIQUE	230301	26	$1,126,667	$180,300	EPS017	26	$1,126,667	$45,100	CCF26	26	$1,126,667	$45,100	14-11	26	$1,126,667	$11,800	26	$0	$0
379	CC	1070591627	OREJUELA MORA KARINA TATIANA	230201	30	$1,537,391	$246,000	EPS017	30	$1,537,391	$61,500	CCF26	30	$1,537,391	$61,500	14-11	30	$1,537,391	$16,100	30	$0	$0
380	CC	1022989235	ORTIZ LEMUS ANGIE JAZMIN	230301	30	$1,300,000	$208,000	EPS008	30	$1,300,000	$52,000	CCF26	30	$1,300,000	$52,000	14-11	30	$1,300,000	$13,600	30	$0	$0
381	CC	39576937	ORTIZ PEREZ MONICA CONSTANZA	230201	30	$1,300,000	$208,000	EPS002	30	$1,300,000	$52,000	CCF26	30	$1,300,000	$52,000	14-11	30	$1,300,000	$13,600	30	$0	$0
382	CC	52852579	OSORIO JOHANNA PATRICIA	230301	23	$996,667	$159,500	EPS002	23	$996,667	$39,900	CCF26	23	$996,667	$39,900	14-11	23	$996,667	$10,500	23	$0	$0
383	CC	22009275	OSORIO MEJIA SANDRA MILENA	230301	12	$520,000	$83,200	EPS037	12	$520,000	$20,800	CCF26	12	$520,000	$20,800	14-11	12	$520,000	$5,500	12	$0	$0
384	CC	93345445	OVIEDO MONTES FREDY	25-14	30	$1,300,000	$208,000	EPS005	30	$1,300,000	$52,000	CCF26	30	$1,300,000	$52,000	14-11	30	$1,300,000	$13,600	30	$0	$0
385	CC	52440671	PACACIRA LILIA CONSTANZA	230201	18	$780,000	$124,800	EPS037	18	$780,000	$31,200	CCF26	18	$780,000	$31,200	14-11	18	$780,000	$8,200	18	$0	$0
386	CC	52623486	PACHON CALDERON FLOR MARINA	230301	30	$1,300,000	$208,000	EPS002	30	$1,300,000	$52,000	CCF26	30	$1,300,000	$52,000	14-11	30	$1,300,000	$13,600	30	$0	$0
387	CC	52231663	PAEZ COLMENARES SANDRA PATRICIA	25-14	16	$693,353	$111,000	EPS005	16	$693,353	$27,800	CCF26	16	$693,333	$27,800	14-11	16	$693,353	$7,300	16	$0	$0
388	CC	52874523	PANCHE VARGAS NINI JOHANNA	230201	30	$1,500,000	$240,000	EPS037	30	$1,500,000	$60,000	CCF26	30	$1,500,000	$60,000	14-11	30	$1,500,000	$15,700	30	$0	$0
389	CC	45561173	PAYARES REBOLLEDO DIANA MILENA	230301	26	$1,126,667	$180,300	EPS002	26	$1,126,667	$45,100	CCF26	26	$1,126,667	$45,100	14-11	26	$1,126,667	$11,800	26	$0	$0
390	CC	79560316	PEDRAZA WILLIAM	25-14	25	$1,083,353	$173,400	EPSC34	25	$1,083,353	$43,400	CCF26	25	$1,083,333	$43,400	14-11	25	$1,083,353	$11,400	25	$0	$0

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Resumen General de Pago

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
391	CC	1010216616	PEDRAZA CASALLAS YEIMY JANETH	25-14	26	$1,126,667	$180,300	EPS017	26	$1,126,667	$45,100	CCF26	26	$1,126,667	$45,100	14-11	26	$1,126,667	$11,800	26	$0	$0
392	CC	52239597	PENAGOS RUIZ LUZ DARY	230301	26	$1,126,667	$180,300	EPS008	26	$1,126,667	$45,100	CCF26	26	$1,126,667	$45,100	14-11	26	$1,126,667	$11,800	26	$0	$0
393	CC	1051590607	PEREZ SIERRA ESPERANZA	230301	29	$1,256,667	$201,100	EPS005	29	$1,256,667	$50,300	CCF26	29	$1,256,667	$50,300	14-11	29	$1,256,667	$13,200	29	$0	$0
394	CC	23925794	PEREZ DIAZ GUILLERMINA	230301	26	$1,126,667	$180,300	EPS005	26	$1,126,667	$45,100	CCF26	26	$1,126,667	$45,100	14-11	26	$1,126,667	$11,800	26	$0	$0
395	CC	1070962018	PEREZ LOZANO JENNYFER CAROLINA	230301	30	$1,300,000	$208,000	EPS017	30	$1,300,000	$52,000	CCF26	30	$1,300,000	$52,000	14-11	30	$1,300,000	$13,600	30	$0	$0
396	CC	1024593052	PEREZ ORTIZ KAREN DAYANNA	230301	30	$1,300,000	$208,000	EPSC34	30	$1,300,000	$52,000	CCF26	30	$1,300,000	$52,000	14-11	30	$1,300,000	$13,600	30	$0	$0
397	CC	1027520572	PEREZ KIMBERLY DAYANA	230301	30	$1,300,000	$208,000	EPS005	30	$1,300,000	$52,000	CCF26	30	$1,300,000	$52,000	14-11	30	$1,300,000	$13,600	30	$0	$0
398	CC	1106891239	PESCADOR NAYIBE	230301	19	$1,128,550	$180,600	EPS002	19	$1,128,550	$45,200	CCF26	19	$1,275,432	$51,100	14-11	19	$1,128,550	$11,800	19	$0	$0
399	CC	52379571	PINTO FARIAS RUTH SORANA	230301	26	$1,126,667	$180,300	EPS005	26	$1,126,667	$45,100	CCF26	26	$1,126,667	$45,100	14-11	26	$1,126,667	$11,800	26	$0	$0
400	CC	39676133	PINZON CARDENAS NANCY	25-14	28	$1,213,353	$194,200	EPS002	28	$1,213,353	$48,600	CCF26	28	$1,213,333	$48,600	14-11	28	$1,213,353	$12,700	28	$0	$0
401	CC	52301237	POSADA BOLIVAR ZULMA MILENA	230301	26	$1,126,667	$180,300	EPS017	26	$1,126,667	$45,100	CCF26	26	$1,126,667	$45,100	14-11	26	$1,126,667	$11,800	26	$0	$0
402	CC	52792826	QUIMBAYO SANCHEZ NINA	230301	25	$1,083,353	$173,400	EPS002	25	$1,083,353	$43,400	CCF26	25	$1,083,333	$43,400	14-11	25	$1,083,353	$11,400	25	$0	$0
403	CC	52216265	QUINCOS MARTINEZ ANA TERESA	230301	17	$736,667	$117,900	EPS017	17	$736,667	$29,500	CCF26	17	$736,667	$29,500	14-11	17	$736,667	$7,700	17	$0	$0
404	CC	53002451	QUIROGA DIANA MIREYA	230301	28	$1,213,353	$194,200	EPS005	28	$1,213,353	$48,600	CCF26	28	$1,213,333	$48,600	14-11	28	$1,213,353	$12,700	28	$0	$0
405	CC	53013709	RAMIREZ HURTATIS LUZ DAMARIS	25-14	4	$173,353	$27,800	EPS002	4	$173,353	$7,000	CCF26	4	$173,333	$7,000	14-11	4	$173,353	$1,900	4	$0	$0
406	CC	53098256	RAMIREZ CASTRO YANETH	230201	26	$1,126,667	$180,300	EPS017	26	$1,126,667	$45,100	CCF26	26	$1,126,667	$45,100	14-11	26	$1,126,667	$11,800	26	$0	$0
407	CC	53046528	RAMIREZ MARTINEZ YUDY YOMAIRA	230301	2	$86,667	$13,900	EPS002	2	$86,667	$3,500	CCF26	2	$86,667	$3,500	14-11	2	$86,667	$1,000	2	$0	$0
408	CC	1001169165	RAMOS ALVAREZ GEILLER HATGANNI	230301	29	$1,256,667	$201,100	EPS008	29	$1,256,667	$50,300	CCF26	29	$1,256,667	$50,300	14-11	29	$1,256,667	$13,200	29	$0	$0
409	CC	1007584355	RENGIFO PASTRANA KALEY KALETH	230201	30	$1,300,000	$208,000	ESSC07	30	$1,300,000	$52,000	CCF26	30	$1,300,000	$52,000	14-11	30	$1,300,000	$13,600	30	$0	$0
410	CC	22657133	REY ROLONG KELLY ISABEL	230301	24	$1,040,000	$166,400	EPS010	24	$1,040,000	$41,600	CCF26	24	$1,040,000	$41,600	14-11	24	$1,040,000	$10,900	24	$0	$0
411	CC	35379466	RIOS TABARES DEISY YAMILE	231001	30	$1,300,000	$208,000	EPS002	30	$1,300,000	$52,000	CCF26	30	$1,300,000	$52,000	14-11	30	$1,300,000	$13,600	30	$0	$0
412	CC	28968222	RODRIGUEZ CABEZAS BLANCA ARLIBIA	25-14	26	$1,126,667	$180,300	EPS017	26	$1,126,667	$45,100	CCF26	26	$1,126,667	$45,100	14-11	26	$1,126,667	$11,800	26	$0	$0
413	CC	1022929420	RODRIGUEZ BILBAO CESAR ANDRES	230301	9	$390,000	$62,400	EPS008	9	$390,000	$15,600	CCF26	9	$406,250	$16,300	14-11	9	$390,000	$4,100	9	$0	$0
414	CC	32855569	RODRIGUEZ FONTALVO ELCY LUZ	25-14	5	$216,667	$34,700	EPS008	5	$216,667	$8,700	CCF26	5	$216,667	$8,700	14-11	5	$216,667	$2,300	5	$0	$0
415	CC	32771640	RODRIGUEZ MENDOZA LIDA ROSA	230301	30	$1,300,000	$208,000	EPS002	30	$1,300,000	$52,000	CCF26	30	$1,300,000	$52,000	14-11	30	$1,300,000	$13,600	30	$0	$0
416	CC	40403794	RODRIGUEZ LUZ YAMILE	230201	11	$476,667	$76,300	EPS008	11	$476,667	$19,100	CCF26	11	$496,528	$19,900	14-11	11	$476,667	$5,000	11	$0	$0
417	CC	52831503	ROJAS CLAUDIA MARCELA	231001	8	$346,667	$55,500	EPS002	8	$346,667	$13,900	CCF26	8	$303,333	$12,200	14-11	8	$346,667	$3,700	8	$0	$0
418	CC	52348873	ROJAS SALAMANCA DEYANIRA	231001	30	$1,300,000	$208,000	EPS008	30	$1,300,000	$52,000	CCF26	30	$1,300,000	$52,000	14-11	30	$1,300,000	$13,600	30	$0	$0
419	CC	35414845	ROJAS LUZ GIOVANA	230301	30	$1,478,043	$236,500	EPS010	30	$1,478,043	$59,200	CCF26	30	$1,478,043	$59,200	14-11	30	$1,478,043	$15,500	30	$0	$0
420	CC	56094777	ROMERO MARIN ARACELY	230201	19	$823,353	$131,800	EPS008	19	$823,353	$33,000	CCF26	19	$823,333	$33,000	14-11	19	$823,353	$8,600	19	$0	$0
421	CC	52356548	RUBIANO PACANCHIQUE LIGIA JANNETH	230301	18	$780,000	$124,800	EPS002	18	$780,000	$31,200	CCF26	18	$780,000	$31,200	14-11	18	$780,000	$8,200	18	$0	$0
422	CC	1032405701	RUIZ RUBIANO CLAUDIA MARCELA	230301	25	$1,083,353	$173,400	EPSC34	25	$1,083,353	$43,400	CCF26	25	$1,083,333	$43,400	14-11	25	$1,083,353	$11,400	25	$0	$0
423	CC	51932766	SALAZAR TORRES CARMEN ROSA	231001	26	$1,126,667	$180,300	EPS017	26	$1,126,667	$45,100	CCF26	26	$1,126,667	$45,100	14-11	26	$1,126,667	$11,800	26	$0	$0
424	CC	1020721286	SALCEDO HUERFANO LAURA TATIANA	230301	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$52,000	CCF26	30	$1,300,000	$52,000	14-11	30	$1,300,000	$13,600	30	$0	$0
425	CC	1073716517	SANCHEZ CARDOZO ALEXANDRA	230301	16	$693,353	$111,000	EPS037	16	$693,353	$27,800	CCF26	16	$722,222	$28,900	14-11	16	$693,353	$7,300	16	$0	$0
426	CC	1014269140	SANCHEZ FRANCO DIANA KATHERINE	230301	9	$433,333	$69,400	EPS005	9	$433,333	$17,400	CCF26	9	$453,194	$18,200	14-11	9	$433,333	$4,600	9	$0	$0
427	CC	51973203	SANCHEZ MARTINEZ JACQUELINE	25-14	26	$1,126,667	$180,300	EPS005	26	$1,126,667	$45,100	CCF26	26	$1,126,667	$45,100	14-11	26	$1,126,667	$11,800	26	$0	$0

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Resumen General de Pago

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
428	CC	1030566335	SANCHEZ LEAL LINA MARCELA	230201	26	$1,126,667	$180,300	EPS002	26	$1,126,667	$45,100	CCF26	26	$1,126,667	$45,100	14-11	26	$1,126,667	$11,800	26	$0	$0
429	CC	52232613	SANCHEZ ZAMUDIO MIRYAN YANETH	230301	30	$1,300,000	$208,000	EPS008	30	$1,300,000	$52,000	CCF26	30	$1,300,000	$52,000	14-11	30	$1,300,000	$13,600	30	$0	$0
430	CC	1046266278	SARMIENTO CORONADO JOHAN ANDRES	230301	26	$1,126,667	$180,300	EPS037	26	$1,126,667	$45,100	CCF26	26	$1,126,667	$45,100	14-11	26	$1,126,667	$11,800	26	$0	$0
431	CC	13958032	SIERRA ALDANA ESTIL	230301	30	$1,300,000	$208,000	EPS010	30	$1,300,000	$52,000	CCF26	30	$1,300,000	$52,000	14-11	30	$1,300,000	$13,600	30	$0	$0
432	CC	26231424	SOTO REGINO LUZ DARIS	230301	26	$1,126,667	$180,300	EPS005	26	$1,126,667	$45,100	CCF26	26	$1,126,667	$45,100	14-11	26	$1,126,667	$11,800	26	$0	$0
433	CC	39617126	SUAREZ TORRES MYRIAM	25-14	30	$1,300,000	$208,000	EPS017	30	$1,300,000	$52,000	CCF26	30	$1,300,000	$52,000	14-11	30	$1,300,000	$13,600	30	$0	$0
434	CC	1057411002	SUESCA FERRUCHO CLAUDIA JOHANA	230201	30	$1,300,000	$208,000	EPS002	30	$1,300,000	$52,000	CCF26	30	$1,300,000	$52,000	14-11	30	$1,300,000	$13,600	30	$0	$0
435	CC	52033741	TARQUINO CABRERA FRANCIA NELLY	230301	26	$1,126,667	$180,300	EPS008	26	$1,126,667	$45,100	CCF26	26	$1,126,667	$45,100	14-11	26	$1,126,667	$11,800	26	$0	$0
436	CC	32837102	TERRAZA JIMENEZ ROSIBEL	230301	30	$1,300,000	$208,000	EPS005	30	$1,300,000	$52,000	CCF26	30	$1,300,000	$52,000	14-11	30	$1,300,000	$13,600	30	$0	$0
437	CC	39760253	TOCA UNIBIO GLORIA AIDE	25-14	26	$1,126,667	$180,300	EPS002	26	$1,126,667	$45,100	CCF26	26	$1,126,667	$45,100	14-11	26	$1,126,667	$11,800	26	$0	$0
438	CC	1106892554	TOVAR BELTRAN JEIMI PAOLA	230301	30	$1,684,348	$269,500	EPS017	30	$1,684,348	$67,400	CCF26	30	$1,684,348	$67,400	14-11	30	$1,684,348	$17,600	30	$0	$0
439	CC	1004110226	VACA VILLEGAS ADOLFO JOSE	230301	30	$1,300,000	$208,000	EPS041	30	$1,300,000	$52,000	CCF26	30	$1,300,000	$52,000	14-11	30	$1,300,000	$13,600	30	$0	$0
440	CC	53088853	VALDES AGUILAR MARIA DEL CARMEN	230301	26	$1,126,667	$180,300	EPS002	26	$1,126,667	$45,100	CCF26	26	$1,126,667	$45,100	14-11	26	$1,126,667	$11,800	26	$0	$0
441	CC	52458804	VALENCIA SANCHEZ LORENA	230301	30	$1,300,000	$208,000	EPS002	30	$1,300,000	$52,000	CCF26	30	$1,300,000	$52,000	14-11	30	$1,300,000	$13,600	30	$0	$0
442	CC	21076398	VALENCIA LUZ DARY		0	$0	$0	EPS017	26	$1,126,667	$45,100	CCF26	26	$1,126,667	$45,100	14-11	26	$1,126,667	$11,800	26	$0	$0
443	CC	73195070	VANEGAS CASTILLO FRANCISCO	230301	26	$1,126,667	$180,300	EPS005	26	$1,126,667	$45,100	CCF26	26	$1,126,667	$45,100	14-11	26	$1,126,667	$11,800	26	$0	$0
444	CC	23730808	VARGAS FORERO DORIS MARLEN	230301	24	$1,040,000	$166,400	EPS017	24	$1,040,000	$41,600	CCF26	24	$1,040,000	$41,600	14-11	24	$1,040,000	$10,900	24	$0	$0
445	CC	1030596999	VARGAS ARIAS ERIKA JULIETH	230301	30	$1,300,000	$208,000	EPS017	30	$1,300,000	$52,000	CCF26	30	$1,300,000	$52,000	14-11	30	$1,300,000	$13,600	30	$0	$0
446	CC	1073533315	VARGAS RODRIGUEZ JEFFERSON	230301	30	$1,300,000	$208,000	EPS017	30	$1,300,000	$52,000	CCF26	30	$1,300,000	$52,000	14-11	30	$1,300,000	$13,600	30	$0	$0
447	CC	1019046173	VEGA BELEÑO DINA MARCELA	230201	26	$1,126,667	$180,300	EPS017	26	$1,126,667	$45,100	CCF26	26	$1,126,667	$45,100	14-11	26	$1,126,667	$11,800	26	$0	$0
448	CC	52358840	VELASQUEZ RAMIREZ LUZ MARINA	25-14	29	$1,256,667	$201,100	EPS008	29	$1,256,667	$50,300	CCF26	29	$1,256,667	$50,300	14-11	29	$1,256,667	$13,200	29	$0	$0
449	CC	1023937165	VELASQUEZ FLOREZ SANDRA MILENA	230201	30	$1,300,000	$208,000	EPS002	30	$1,300,000	$52,000	CCF26	30	$1,300,000	$52,000	14-11	30	$1,300,000	$13,600	30	$0	$0
450	CC	1001167983	VELEZ ALVAREZ MARYI KATERINE	230201	30	$1,300,000	$208,000	EPS002	30	$1,300,000	$52,000	CCF26	30	$1,300,000	$52,000	14-11	30	$1,300,000	$13,600	30	$0	$0
451	CC	1069054709	VILLAMIL GALINDO ADELMIRA	230301	30	$1,300,000	$208,000	EPS017	30	$1,300,000	$52,000	CCF26	30	$1,300,000	$52,000	14-11	30	$1,300,000	$13,600	30	$0	$0
452	CC	39674601	VILLARRAGA DIAZ GLORIA LEONARDA	25-14	19	$823,353	$131,800	EPS005	19	$823,353	$33,000	CCF26	19	$823,333	$33,000	14-11	19	$823,353	$8,600	19	$0	$0
453	CC	1042978545	VIZCAINO CASTRO IRIS MARIA	230301	30	$1,300,000	$208,000	EPS005	30	$1,300,000	$52,000	CCF26	30	$1,300,000	$52,000	14-11	30	$1,300,000	$13,600	30	$0	$0
454	CC	1020812352	YOPASA BENITEZ ANDREA DEL PILAR	230301	26	$1,126,667	$180,300	EPS008	26	$1,126,667	$45,100	CCF26	26	$1,126,667	$45,100	14-11	26	$1,126,667	$11,800	26	$0	$0
Ciudad: ARAUCA Depto: ARAUCA (42 Afiliados)						**$51,870,020**	**$8,299,300**			**$51,870,020**	**$2,074,900**			**$51,951,250**	**$2,078,100**			**$51,870,020**	**$542,800**		**$0**	**$0**
455	CC	49656400	AMARIS ROMERO NANCY JUDITH	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	$13,600	30	$0	$0
456	CC	49725749	AREVALO MARTINEZ MARELVIS	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	$13,600	30	$0	$0
457	CC	1007191107	ARIZA BERNAL ALBEIRO ALEXIS	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	$13,600	30	$0	$0
458	CC	68293475	BOLAÑOS ALDANA YARLIT	25-14	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	$13,600	30	$0	$0
459	CC	1055832998	BRITO FLOREZ ELIZABETH	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	$13,600	30	$0	$0
460	CC	1005042799	CACERES GARCIA GUZMAN ELIDER	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	$13,600	30	$0	$0
461	CC	68296147	CAMACHO MOGICA MARIA ESTELLA	230201	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	$13,600	30	$0	$0
462	CC	68290303	CARDOZO CARDOZO DILIA VERONICA	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	$13,600	30	$0	$0
463	CC	17584883	CASTAÑO GIRALDO LEONARDO	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	$13,600	30	$0	$0

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Resumen General de Pago

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
464	CC	1122653785	CASTELLANOS PAEZ INGRITH YULIANA	230201	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	$13,600	30	$0	$0
465	CC	4438571	CASTRILLON MEDINA JHON HENRY	25-14	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	$13,600	30	$0	$0
466	CC	52104300	CESPEDES PIÑEROS AYDEE FABIOLA	25-14	12	$520,000	$83,200	EPS005	12	$520,000	$20,800	CCF67	12	$579,583	$23,200	14-11	12	$520,000	$5,500	12	$0	$0
467	CC	96195395	DELGADILLO RIOS EDWIN FERNANDO	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	$13,600	30	$0	$0
468	CC	17595819	ESLAVA PEREA MARLON AUGUSTO	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	$13,600	30	$0	$0
469	CC	1116802109	GARCIA LOPEZ LINA MARIA	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	$13,600	30	$0	$0
470	CC	68249693	GIRALDO SANABRIA OMAIRA	230201	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	$13,600	30	$0	$0
471	CC	68298048	GUERRERO SANCHEZ DELMIRA	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	$13,600	30	$0	$0
472	CC	37864553	GUEVARA MAHECHA XIOMARA	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	$13,600	30	$0	$0
473	CC	1007191716	GUZMAN VEGA JESSICA PAOLA	230201	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	$13,600	30	$0	$0
474	CC	1116801306	JAIMES GAMBOA ANYELA VIVIANA	230301	26	$1,126,667	$180,300	ESSC24	26	$1,126,667	$45,100	CCF67	26	$1,126,667	$45,100	14-11	26	$1,126,667	$11,800	26	$0	$0
475	CC	1098606798	JAIMES MANCIPE DORALBA	230201	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	$13,600	30	$0	$0
476	CC	27738168	JIMENEZ RINCON NUBIA	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	$13,600	30	$0	$0
477	CC	1116777375	LOPEZ IRIS IRENE	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	$13,600	30	$0	$0
478	CC	1121824523	MARTINEZ ARGUELLO DEICY JOHANNA	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	$13,600	30	$0	$0
479	CC	57308454	MARTINEZ YEPEZ ORFELINA MARIA	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	$13,600	30	$0	$0
480	CC	1116772996	MENDOZA LOPEZ MONICA ALEJANDRA	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	$13,600	30	$0	$0
481	CC	37391895	MONTAÑEZ LLAÑES ERIKA YUVIANA	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	$13,600	30	$0	$0
482	CC	17595766	MOYA MONTOYA WILMER GUSTAVO	230201	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	$13,600	30	$0	$0
483	CC	68306658	MUAJE CORREA JOHANNA ELENA	231001	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	$13,600	30	$0	$0
484	CC	68307276	MUÑOZ CHAVES YULY MAGALY	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	$13,600	30	$0	$0
485	CC	17596206	ORTIZ VERGEL SAMIR FERNANDO	230201	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	$13,600	30	$0	$0
486	CC	96125437	OSORIO CORDERO ISAI	231001	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	$13,600	30	$0	$0
487	CC	1007167527	OSTOS CAILE YEINNY MERCEDES	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	$13,600	30	$0	$0
488	CC	1116786253	PEREZ LEIDY JOHANA	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	$13,600	30	$0	$0
489	CC	1116774915	QUINTERO PINEDA SULYS MARIA	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	$13,600	30	$0	$0
490	CC	68296537	ROZO MILLER KIRTEN JANITH	230301	1	$43,353	$7,000	EPS037	1	$43,353	$1,800	CCF67	1	$65,000	$2,600	14-11	1	$43,353	$500	1	$0	$0
491	CC	68294852	RUIZ LOPEZ DORALBA	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	$13,600	30	$0	$0
492	CC	68296227	SILVA VEGA TIANNA MARIA	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	$13,600	30	$0	$0
493	CC	79677560	SOSA GUTIERREZ LUIS JAIME	230301	30	$1,300,000	$208,000	EPS042	30	$1,300,000	$52,000	CCF67	30	$1,300,000	$52,000	14-11	30	$1,300,000	$13,600	30	$0	$0
494	CC	68299406	VANEGAS BLANCO MATILDE MARITZA	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	$13,600	30	$0	$0
495	CC	33481142	VEGA MALPICA YAJAIRA	230301	18	$780,000	$124,800	EPS037	18	$780,000	$31,200	CCF67	18	$780,000	$31,200	14-11	18	$780,000	$8,200	18	$0	$0
496	CC	1090362652	VILLAMIZAR LIZCANO LYDA KATHERINE	230201	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	$13,600	30	$0	$0
Ciudad: ARMENIA Depto: QUINDIO (5 Afiliados)						**$6,023,353**	**$963,800**			**$6,023,353**	**$241,000**			**$6,023,334**	**$241,000**			**$6,023,353**	**$63,000**		**$0**	**$0**
497	CC	1097396807	DIAZ RODRIGUEZ ANGELA MARIA	230201	30	$1,300,000	$208,000	EPS005	30	$1,300,000	$52,000	CCF43	30	$1,300,000	$52,000	14-11	30	$1,300,000	$13,600	30	$0	$0
498	CC	1007269172	MENDEZ GOMEZ ANGIE LORENA	230301	13	$563,353	$90,200	EPS010	13	$563,353	$22,600	CCF43	13	$563,334	$22,600	14-11	13	$563,353	$5,900	13	$0	$0
499	CC	41958088	ORREGO ORTIZ LEIDY JOHANNA	230301	30	$1,560,000	$249,600	EPS037	30	$1,560,000	$62,400	CCF43	30	$1,560,000	$62,400	14-11	30	$1,560,000	$16,300	30	$0	$0

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Resumen General de Pago

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
500	CC	1097395503	PULIDO FLOREZ MARILUZ	230301	30	$1,300,000	$208,000	EPS041	30	$1,300,000	$52,000	CCF43	30	$1,300,000	$52,000	14-11	30	$1,300,000	$13,600	30	$0	$0
501	CC	33818307	ZAMUDIO FLOREZ YOLANDA	230301	30	$1,300,000	$208,000	EPS010	30	$1,300,000	$52,000	CCF43	30	$1,300,000	$52,000	14-11	30	$1,300,000	$13,600	30	$0	$0
Ciudad: BARRANQUILLA Depto: ATLANTICO (3 Afiliados)						**$3,856,667**	**$617,100**			**$3,856,667**	**$154,300**			**$3,856,667**	**$154,300**			**$3,856,667**	**$40,400**		**$0**	**$0**
502	CC	1129529779	LINERO DURAN VERONICA ESTHER	230301	30	$1,300,000	$208,000	EPS010	30	$1,300,000	$52,000	CCF07	30	$1,300,000	$52,000	14-11	30	$1,300,000	$13,600	30	$0	$0
503	CC	1234892478	RAMOS DE LA HOZ ESTEBAN ANDRES	230201	30	$1,300,000	$208,000	EPS041	30	$1,300,000	$52,000	CCF07	30	$1,300,000	$52,000	14-11	30	$1,300,000	$13,600	30	$0	$0
504	CC	32700654	RIQUETT GOMEZ NANCY ESTHER	25-14	29	$1,256,667	$201,100	EPS010	29	$1,256,667	$50,300	CCF07	29	$1,256,667	$50,300	14-11	29	$1,256,667	$13,200	29	$0	$0
Ciudad: BUCARAMANGA Depto: SANTANDER (68 Afiliados)						**$60,775,114**	**$9,726,600**			**$60,775,114**	**$2,433,500**			**$60,914,186**	**$2,439,200**			**$60,775,114**	**$637,300**		**$0**	**$0**
505	CC	63504477	AFANADOR RODRIGUEZ ALICIA	231001	30	$1,300,000	$208,000	EPS010	30	$1,300,000	$52,000	CCF40	30	$1,300,000	$52,000	14-11	30	$1,300,000	$13,600	30	$0	$0
506	CC	37861573	ALVAREZ LUCAS LILIANA ESTHER	230201	30	$1,444,696	$231,200	EPS037	30	$1,444,696	$57,800	CCF40	30	$1,444,696	$57,800	14-11	30	$1,444,696	$15,100	30	$0	$0
507	CC	1098152073	ANTOLINEZ JAIMES LEYDI YOHANA	231001	1	$43,353	$7,000	EPS037	1	$43,353	$1,800	CCF40	1	$37,844	$1,600	14-11	1	$43,353	$500	1	$0	$0
508	CC	1082476619	AREVALO PAVA DAINYS MARIA	230301	1	$43,353	$7,000	EPS041	1	$43,353	$1,800	CCF40	1	$37,844	$1,600	14-11	1	$43,353	$500	1	$0	$0
509	CC	52508034	ARIAS VIEDA BLANCA YINETH	230301	1	$43,353	$7,000	EPS017	1	$43,353	$1,800	CCF40	1	$37,844	$1,600	14-11	1	$43,353	$500	1	$0	$0
510	CC	63461886	BARROS CHAVEZ LUZ MARIA	230301	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$52,000	CCF40	30	$1,300,000	$52,000	14-11	30	$1,300,000	$13,600	30	$0	$0
511	CC	1098708436	BLANCO HERNANDEZ RICARDO	230301	1	$43,353	$7,000	EPS002	1	$43,353	$1,800	CCF40	1	$43,333	$1,800	14-11	1	$43,353	$500	1	$0	$0
512	CC	1098770353	BUSTOS ARDILA JENNIFER MARCELA	230301	1	$43,353	$7,000	EPS037	1	$43,353	$1,800	CCF40	1	$37,844	$1,600	14-11	1	$43,353	$500	1	$0	$0
513	CC	28489498	CACERES MARIÑO ANGELICA	230201	30	$1,300,000	$208,000	EPS005	30	$1,300,000	$52,000	CCF40	30	$1,300,000	$52,000	14-11	30	$1,300,000	$13,600	30	$0	$0
514	CC	1098699414	CACERES GUERRERO HERLY KATHERINE	230201	30	$1,300,000	$208,000	EPS002	30	$1,300,000	$52,000	CCF40	30	$1,300,000	$52,000	14-11	30	$1,300,000	$13,600	30	$0	$0
515	CC	1002256263	CAMPO CAMPO MAIRA ALEXANDRA	230301	30	$1,333,913	$213,500	EPS041	30	$1,333,913	$53,400	CCF40	30	$1,333,913	$53,400	14-11	30	$1,333,913	$14,000	30	$0	$0
516	CC	37575826	CARO BELEÑO CARINA	25-14	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$52,000	CCF40	30	$1,300,000	$52,000	14-11	30	$1,300,000	$13,600	30	$0	$0
517	CC	1097492731	CARVAJAL ESCAMILLA JOAN STEVEN	230301	1	$43,353	$7,000	EPS037	1	$43,353	$1,800	CCF40	1	$43,333	$1,800	14-11	1	$43,353	$500	1	$0	$0
518	CC	63393527	CHACON MARIA ANTONIA	230301	1	$43,353	$7,000	EPS005	1	$43,353	$1,800	CCF40	1	$37,844	$1,600	14-11	1	$43,353	$500	1	$0	$0
519	CC	63485351	CORONEL YAMILE	25-14	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$52,000	CCF40	30	$1,300,000	$52,000	14-11	30	$1,300,000	$13,600	30	$0	$0
520	CC	1094274146	DIAZ GELVES ALIXON RUVIELA	230301	30	$1,333,913	$213,500	EPS010	30	$1,333,913	$53,400	CCF40	30	$1,333,913	$53,400	14-11	30	$1,333,913	$14,000	30	$0	$0
521	CC	63552136	DUARTE VARGAS CLAUDIA PATRICIA	230301	30	$1,593,913	$255,100	EPS037	30	$1,593,913	$63,800	CCF40	30	$1,593,913	$63,800	14-11	30	$1,593,913	$16,700	30	$0	$0
522	CC	63449270	DUARTE MONSALVE MARIA BELCY	230301	30	$1,300,000	$208,000	ESSC24	30	$1,300,000	$52,000	CCF40	30	$1,300,000	$52,000	14-11	30	$1,300,000	$13,600	30	$0	$0
523	CC	1117529105	FAJARDO MORALES PAOLA ANDREA	230301	30	$1,300,000	$208,000	ESSC62	30	$1,300,000	$52,000	CCF40	30	$1,300,000	$52,000	14-11	30	$1,300,000	$13,600	30	$0	$0
524	CC	1095948771	FUENTES ROLON CARMEN CECILIA	230201	1	$43,353	$7,000	ESSC24	1	$43,353	$1,800	CCF40	1	$42,411	$1,700	14-11	1	$43,353	$500	1	$0	$0
525	CC	37747841	GAMBOA PULIDO MATILDE	230301	30	$1,300,000	$208,000	EPS005	30	$1,300,000	$52,000	CCF40	30	$1,300,000	$52,000	14-11	30	$1,300,000	$13,600	30	$0	$0
526	CC	37540833	GARCIA HERNANDEZ CARMEN CECILIA	231001	1	$43,353	$7,000	EPS005	1	$43,353	$1,800	CCF40	1	$37,844	$1,600	14-11	1	$43,353	$500	1	$0	$0
527	CC	1066083503	GORDILLO RIOS ALEXI MARGARITA	230201	1	$43,353	$7,000	EPS037	1	$43,353	$1,800	CCF40	1	$43,333	$1,800	14-11	1	$43,353	$500	1	$0	$0
528	CC	63538385	GRANADOS HIGUERAS DIANA MARCELA	230301	1	$43,353	$7,000	ESSC24	1	$43,353	$1,800	CCF40	1	$37,844	$1,600	14-11	1	$43,353	$500	1	$0	$0
529	CC	1126123681	HERNANDEZ GONZALEZ HEIDY LILIANA	230301	30	$1,333,913	$213,500	EPS037	30	$1,333,913	$53,400	CCF40	30	$1,333,913	$53,400	14-11	30	$1,333,913	$14,000	30	$0	$0
530	CC	1232893907	HUIZA GUTIERREZ IRIANA	230301	30	$1,444,696	$231,200	EPS041	30	$1,444,696	$57,800	CCF40	30	$1,444,696	$57,800	14-11	30	$1,444,696	$15,100	30	$0	$0
531	PT	6330887	HUIZA GUTIERREZ SANDRA MILENA	25-14	1	$43,353	$7,000	EPS002	1	$43,353	$1,800	CCF40	1	$37,844	$1,600	14-11	1	$43,353	$500	1	$0	$0
532	CC	37863903	JAIMES VALDIVIESO LUZ DELLY	230301	1	$43,353	$7,000	EPS005	1	$43,353	$1,800	CCF40	1	$37,844	$1,600	14-11	1	$43,353	$500	1	$0	$0
533	CC	91515498	JAIMES QUESADA RUBEN DARIO	230301	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$52,000	CCF40	30	$1,300,000	$52,000	14-11	30	$1,300,000	$13,600	30	$0	$0
534	CC	1098766165	MANTILLA ZAFRA ISABEL	230301	1	$78,227	$12,600	EPS002	1	$78,227	$3,200	CCF40	1	$78,227	$3,200	14-11	1	$78,227	$900	1	$0	$0

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Resumen General de Pago

No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
535	CC	1098689677	MARTINEZ SALINAS CINDY PAOLA	230301	30	$1,300,000	$208,000	EPS010	30	$1,300,000	$52,000	CCF40	30	$1,300,000	$52,000	14-11	30	$1,300,000	$13,600	30	$0	$0
536	CC	1232888878	MARTINEZ GONZALEZ LUIS FERNANDO	230301	1	$43,353	$7,000	EPS017	1	$43,353	$1,800	CCF40	1	$42,411	$1,700	14-11	1	$43,353	$500	1	$0	$0
537	CC	49753978	MARTINEZ MAZA NORELIS	25-14	30	$1,593,913	$255,100	EPS002	30	$1,593,913	$63,800	CCF40	30	$1,593,913	$63,800	14-11	30	$1,593,913	$16,700	30	$0	$0
538	CC	63478370	MEDALLES ORTEGA SANDRA ASTRID	231001	1	$43,353	$7,000	EPS037	1	$43,353	$1,800	CCF40	1	$37,844	$1,600	14-11	1	$43,353	$500	1	$0	$0
539	CC	37544864	MENDEZ BLANCA CECILIA	230301	1	$78,227	$12,600	EPS017	1	$78,227	$3,200	CCF40	1	$78,227	$3,200	14-11	1	$78,227	$900	1	$0	$0
540	CC	1097304737	MENDOZA GELVEZ DIANA LISETH	230301	29	$1,290,580	$206,500	EPS041	29	$1,290,580	$51,700	CCF40	29	$1,290,580	$51,700	14-11	29	$1,290,580	$13,500	29	$0	$0
541	CC	91255169	MEZA TRIANA JAVIER	25-14	1	$43,353	$7,000	EPS002	1	$43,353	$1,800	CCF40	1	$37,844	$1,600	14-11	1	$43,353	$500	1	$0	$0
542	CC	63355146	MOLINA FELIZZOLA EMELINA	25-14	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$52,000	CCF40	30	$1,300,000	$52,000	14-11	30	$1,300,000	$13,600	30	$0	$0
543	CC	1098624361	MONSALVE SILVA JAVIER	25-14	30	$1,300,000	$208,000	EPS002	30	$1,300,000	$52,000	CCF40	30	$1,300,000	$52,000	14-11	30	$1,300,000	$13,600	30	$0	$0
544	CC	63456617	MORALES SILVA MARIA ELENA	25-14	30	$1,300,000	$208,000	EPS017	30	$1,300,000	$52,000	CCF40	30	$1,300,000	$52,000	14-11	30	$1,300,000	$13,600	30	$0	$0
545	CC	63531307	MOSQUERA PULIDO ESPERANZA	25-14	30	$1,300,000	$208,000	EPS042	30	$1,300,000	$52,000	CCF40	30	$1,300,000	$52,000	14-11	30	$1,300,000	$13,600	30	$0	$0
546	CC	1095917246	MUÑOZ GRANDAS SMITH YULIANA	230301	30	$1,333,913	$213,500	EPS005	30	$1,333,913	$53,400	CCF40	30	$1,333,913	$53,400	14-11	30	$1,333,913	$14,000	30	$0	$0
547	CC	79836921	NEIRA CIFUENTES WILLIAM ARBEY	25-14	1	$43,353	$7,000	EPS005	1	$43,353	$1,800	CCF40	1	$43,333	$1,800	14-11	1	$43,353	$500	1	$0	$0
548	CC	63532876	NUÑEZ CARREÑO SANDRA MILENA	230301	18	$780,000	$124,800	EPS037	18	$780,000	$31,200	CCF40	18	$916,084	$36,700	14-11	18	$780,000	$8,200	18	$0	$0
549	CC	63546000	ORDUZ JEREZ NINI JOHANNA	230201	30	$1,391,000	$222,600	ESSC24	30	$1,391,000	$55,700	CCF40	30	$1,391,000	$55,700	14-11	30	$1,391,000	$14,600	30	$0	$0
550	CC	102717739	ORTEGA SANCHEZ SINDY JOHANA	230301	30	$1,300,000	$208,000	ESSC24	30	$1,300,000	$52,000	CCF40	30	$1,300,000	$52,000	14-11	30	$1,300,000	$13,600	30	$0	$0
551	CC	13748147	PARADA WILFREDDY	25-14	30	$1,593,913	$255,100	EPS005	30	$1,593,913	$63,800	CCF40	30	$1,593,913	$63,800	14-11	30	$1,593,913	$16,700	30	$0	$0
552	CC	63344679	PORRAS FLOREZ EMILIA	230201	30	$1,300,000	$208,000	EPS005	30	$1,300,000	$52,000	CCF40	30	$1,300,000	$52,000	14-11	30	$1,300,000	$13,600	30	$0	$0
553	CC	28151456	PORRAS RAMOS MAGNA ESPERANZA	231001	30	$1,367,826	$218,900	EPS005	30	$1,367,826	$54,800	CCF40	30	$1,367,826	$54,800	14-11	30	$1,367,826	$14,300	30	$0	$0
554	CC	37579193	PUCHE MARTINEZ MARTHA VIVIANA	230301	30	$1,300,000	$208,000	EPS017	30	$1,300,000	$52,000	CCF40	30	$1,300,000	$52,000	14-11	30	$1,300,000	$13,600	30	$0	$0
555	CC	63543223	RAMIREZ JIMENEZ MERY LUCILA	230301	30	$1,300,000	$208,000	EPS005	30	$1,300,000	$52,000	CCF40	30	$1,300,000	$52,000	14-11	30	$1,300,000	$13,600	30	$0	$0
556	CC	63541095	REYES MARTINEZ CLAUDIA MILENA	230301	30	$1,593,913	$255,100	EPS046	30	$1,593,913	$63,800	CCF40	30	$1,593,913	$63,800	14-11	30	$1,593,913	$16,700	30	$0	$0
557	CC	1101686155	REYES RIVERO MARIA ALEJANDRA	230301	30	$1,300,000	$208,000	ESSC24	30	$1,300,000	$52,000	CCF40	30	$1,300,000	$52,000	14-11	30	$1,300,000	$13,600	30	$0	$0
558	CC	1022955471	RIOS RODRIGUEZ ESLAINIS YULIETH	230301	11	$476,667	$76,300	EPS041	11	$476,667	$19,100	CCF40	11	$476,667	$19,100	14-11	11	$476,667	$5,000	11	$0	$0
559	CC	63459423	RODELO NEIRA AMPARO	25-14	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$52,000	CCF40	30	$1,300,000	$52,000	14-11	30	$1,300,000	$13,600	30	$0	$0
560	CC	1005327729	ROJAS ROJAS MARIA ALEJANDRA	230301	1	$43,353	$7,000	EPS041	1	$43,353	$1,800	CCF40	1	$42,411	$1,700	14-11	1	$43,353	$500	1	$0	$0
561	CC	1096189066	ROJAS DURAN OSIRIS	230201	30	$1,300,000	$208,000	EPS002	30	$1,300,000	$52,000	CCF40	30	$1,300,000	$52,000	14-11	30	$1,300,000	$13,600	30	$0	$0
562	CC	1095907752	ROSO GONZALEZ NATALIA	230301	1	$43,353	$7,000	EPS017	1	$43,353	$1,800	CCF40	1	$43,333	$1,800	14-11	1	$43,353	$500	1	$0	$0
563	CC	63336137	RUEDA BOTIA EDITH	230301	30	$1,367,826	$218,900	EPS046	30	$1,367,826	$54,800	CCF40	30	$1,367,826	$54,800	14-11	30	$1,367,826	$14,300	30	$0	$0
564	CC	13570175	SANABRIA LOPEZ ANDRES DAVID	230201	30	$1,300,000	$208,000	EPS002	30	$1,300,000	$52,000	CCF40	30	$1,300,000	$52,000	14-11	30	$1,300,000	$13,600	30	$0	$0
565	CC	1095812233	SANCHEZ CAMACHO JOHANA IDALYD	230301	30	$1,502,913	$240,500	EPS041	30	$1,502,913	$60,200	CCF40	30	$1,502,913	$60,200	14-11	30	$1,502,913	$15,700	30	$0	$0
566	CC	37667432	SEPULVEDA AMAYA SANDRA PATRICIA	230201	30	$1,502,913	$240,500	EPS037	30	$1,502,913	$60,200	CCF40	30	$1,502,913	$60,200	14-11	30	$1,502,913	$15,700	30	$0	$0
567	CC	91436697	SIERRA FLOREZ OSCAR	25-14	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$52,000	CCF40	30	$1,300,000	$52,000	14-11	30	$1,300,000	$13,600	30	$0	$0
568	CC	5654338	SUAREZ CHINCHILLA ALEXANDER	230301	30	$1,593,913	$255,100	EPS041	30	$1,593,913	$63,800	CCF40	30	$1,593,913	$63,800	14-11	30	$1,593,913	$16,700	30	$0	$0
569	CC	37949433	SUAREZ DELGADILLO YENIFER	231001	30	$1,333,913	$213,500	EPS037	30	$1,333,913	$53,400	CCF40	30	$1,333,913	$53,400	14-11	30	$1,333,913	$14,000	30	$0	$0
570	CC	28152001	TOLOZA CAMACHO LUZ ELENA	25-14	1	$43,353	$7,000	EPS017	1	$43,353	$1,800	CCF40	1	$115,375	$4,700	14-11	1	$43,353	$500	1	$0	$0
571	CC	1100948911	TRIANA CRISTANCHO MARIA FERNANDA	230201	1	$43,353	$7,000	EPS005	1	$43,353	$1,800	CCF40	1	$37,844	$1,600	14-11	1	$43,353	$500	1	$0	$0
572	CC	13865176	VANEGAS HERNANDEZ REYNALDO	230301	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$52,000	CCF40	30	$1,300,000	$52,000	14-11	30	$1,300,000	$13,600	30	$0	$0

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EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
Ciudad: CALI Depto: VALLE (152 Afiliados)						$173,869,141	$27,822,600			$175,169,141	$7,010,600			$176,730,287	$7,073,400			$175,169,141	$1,836,400		$0	$0
573	CC	94380660	ALARCON LUIS ALFONSO	25-14	29	$1,256,667	$201,100	EPS018	29	$1,256,667	$50,300	CCF57	29	$1,256,667	$50,300	14-11	29	$1,256,667	$13,200	29	$0	$0
574	CC	1130680833	ALEGRIA VIVEROS INGRID JOHANA	230301	30	$1,300,000	$208,000	EPS018	30	$1,300,000	$52,000	CCF57	30	$1,300,000	$52,000	14-11	30	$1,300,000	$13,600	30	$0	$0
575	CC	66741935	ALOMIA RIASCOS NILSA CECILIA	230201	30	$1,300,000	$208,000	EPS012	30	$1,300,000	$52,000	CCF57	30	$1,300,000	$52,000	14-11	30	$1,300,000	$13,600	30	$0	$0
576	CC	29114571	ALTAMIRANO BOLAÑOS ZULMA	25-14	30	$1,300,000	$208,000	EPS010	30	$1,300,000	$52,000	CCF57	30	$1,300,000	$52,000	14-11	30	$1,300,000	$13,600	30	$0	$0
577	CC	1151442428	ANGULO RIVERA ASTRID NATALIA	230301	30	$1,512,522	$242,100	ESSC62	30	$1,512,522	$60,600	CCF57	30	$1,512,522	$60,600	14-11	30	$1,512,522	$15,800	30	$0	$0
578	CC	1006199010	ANGULO MIRANDA CLAUDIA ALEJANDRA	230301	30	$1,333,913	$213,500	EPS002	30	$1,333,913	$53,400	CCF57	30	$1,333,913	$53,400	14-11	30	$1,333,913	$14,000	30	$0	$0
579	CC	1067460840	APONZA SANDOVAL JAQUELINE	230201	30	$1,512,522	$242,100	EPS037	30	$1,512,522	$60,600	CCF57	30	$1,512,522	$60,600	14-11	30	$1,512,522	$15,800	30	$0	$0
580	CC	1144203717	ARBOLEDA VALENCIA ANA FANY	230301	30	$1,512,522	$242,100	EPS037	30	$1,512,522	$60,600	CCF57	30	$1,512,522	$60,600	14-11	30	$1,512,522	$15,800	30	$0	$0
581	CC	1143950425	ARCOS PADILLA DIANA MARCELA	230301	30	$1,300,000	$208,000	ESSC18	30	$1,300,000	$52,000	CCF57	30	$1,300,000	$52,000	14-11	30	$1,300,000	$13,600	30	$0	$0
582	CC	4869007	ARTEAGA CAMPOS ANGEL	230301	25	$1,083,353	$173,400	EPS037	25	$1,083,353	$43,400	CCF57	25	$1,083,333	$43,400	14-11	25	$1,083,353	$11,400	25	$0	$0
583	CC	29347085	AZA RIVERA SARY JOANA	230301	28	$1,213,353	$194,200	EPS018	28	$1,213,353	$48,600	CCF57	28	$1,213,333	$48,600	14-11	28	$1,213,353	$12,700	28	$0	$0
584	CC	66920352	BARCIAS MONTAÑO MAYERLIN	230301	30	$1,401,739	$224,300	EPS010	30	$1,401,739	$56,100	CCF57	30	$1,401,739	$56,100	14-11	30	$1,401,739	$14,700	30	$0	$0
585	CC	1144024761	BARRERA SEGURA SANDRA MARCELA	25-14	30	$1,976,174	$316,200	EPS010	30	$1,976,174	$79,100	CCF57	30	$1,976,174	$79,100	14-11	30	$1,976,174	$20,700	30	$0	$0
586	CC	31602897	BATIOJA CAICEDO YIRA PAOLA	230301	30	$1,300,000	$208,000	EPS018	30	$1,300,000	$52,000	CCF57	30	$1,643,059	$65,800	14-11	30	$1,300,000	$13,600	30	$0	$0
587	CC	67007396	BERMUDEZ GALLEGO ELIZABETH	230301	6	$260,000	$41,600	EPS018	6	$260,000	$10,400	CCF57	6	$300,743	$12,100	14-11	6	$260,000	$2,800	6	$0	$0
588	CC	1122340	BERMUDEZ MORENO NICASIO	230301	17	$736,667	$117,900	ESSC18	17	$736,667	$29,500	CCF57	17	$736,667	$29,500	14-11	17	$736,667	$7,700	17	$0	$0
589	CC	1144051470	BOLAÑOS PALECHOR YEFERSON	230301	29	$1,256,667	$201,100	EPS012	29	$1,256,667	$50,300	CCF57	29	$1,256,667	$50,300	14-11	29	$1,256,667	$13,200	29	$0	$0
590	CC	31579915	BONILLA LEON YOLANDA IRENE	230301	30	$1,300,000	$208,000	EPS012	30	$1,300,000	$52,000	CCF57	30	$1,300,000	$52,000	14-11	30	$1,300,000	$13,600	30	$0	$0
591	CC	66854765	BOTERO ORTEGA ADIELA	231001	27	$1,170,000	$187,200	EPS037	27	$1,170,000	$46,800	CCF57	27	$1,170,000	$46,800	14-11	27	$1,170,000	$12,300	27	$0	$0
592	CC	38472145	BUENO SEGURA YAMILETH	230301	30	$1,300,000	$208,000	ESSC24	30	$1,300,000	$52,000	CCF57	30	$1,300,000	$52,000	14-11	30	$1,300,000	$13,600	30	$0	$0
593	CC	1151443677	BURBANO RAMIREZ YENSI JULIETH	231001	30	$1,300,000	$208,000	EPS010	30	$1,300,000	$52,000	CCF57	30	$1,300,000	$52,000	14-11	30	$1,300,000	$13,600	30	$0	$0
594	CC	16925801	CABEZAS VALENCIA WASHINGTON LEONCIO	230301	30	$1,300,000	$208,000	EPS002	30	$1,300,000	$52,000	CCF57	30	$1,300,000	$52,000	14-11	30	$1,300,000	$13,600	30	$0	$0
595	CC	38469983	CAICEDO DIANA MILENA	230201	7	$303,353	$48,600	EPS037	7	$303,353	$12,200	CCF57	7	$303,333	$12,200	14-11	7	$303,353	$3,200	7	$0	$0
596	CC	1192921428	CAICEDO MORENO MELANY YARITZA	230201	30	$1,300,000	$208,000	EPS002	30	$1,300,000	$52,000	CCF57	30	$1,300,000	$52,000	14-11	30	$1,300,000	$13,600	30	$0	$0
597	CC	1007791459	CANGA ELVIA MARIA	230201	30	$1,300,000	$208,000	ESSC18	30	$1,300,000	$52,000	CCF57	30	$1,300,000	$52,000	14-11	30	$1,300,000	$13,600	30	$0	$0
598	CC	1061200662	CARABALI PARRA KAREN YISSEL	25-14	29	$1,256,667	$201,100	EPS012	29	$1,256,667	$50,300	CCF57	29	$1,256,667	$50,300	14-11	29	$1,256,667	$13,200	29	$0	$0
599	CC	31309298	CARDONA CLAUDIA PILAR	230201	7	$303,353	$48,600	EPS018	7	$303,353	$12,200	CCF57	7	$331,829	$13,300	14-11	7	$303,353	$3,200	7	$0	$0
600	CC	1109114000	CARLOSAMA LEON JAIMEN ESTEBAN	230301	29	$1,256,667	$201,100	ESSC18	29	$1,256,667	$50,300	CCF57	29	$1,256,667	$50,300	14-11	29	$1,256,667	$13,200	29	$0	$0
601	CC	1143987663	CARMONA BISCUE JUAN PABLO	230301	1	$43,353	$7,000	EPS037	1	$43,353	$1,800	CCF57	1	$97,500	$3,900	14-11	1	$43,353	$500	1	$0	$0
602	CC	66969420	CARVAJAL CALERO GRINCELLY	230201	30	$1,500,000	$240,000	EPS005	30	$1,500,000	$60,000	CCF57	30	$1,500,000	$60,000	14-11	30	$1,500,000	$15,700	30	$0	$0
603	CC	1089796719	CASTILLO PORTOCARRERO MARYELY	230301	22	$953,353	$152,600	ESSC62	22	$953,353	$38,200	CCF57	22	$953,333	$38,200	14-11	22	$953,353	$10,000	22	$0	$0
604	CC	29122139	CASTRO DURAN JOHANA ANDREA	25-14	13	$1,412,667	$226,100	EPS005	13	$1,412,667	$56,600	CCF57	13	$1,412,667	$56,600	14-11	13	$1,412,667	$14,800	13	$0	$0
605	CC	1130602342	CHICAIZA RODRIGUEZ LUZ ANGELA	231001	26	$1,126,667	$180,300	EPS012	26	$1,126,667	$45,100	CCF57	26	$1,126,667	$45,100	14-11	26	$1,126,667	$11,800	26	$0	$0
606	CC	14650586	COBO ANTE EDINSON	25-14	13	$693,333	$111,000	EPS002	13	$693,333	$27,800	CCF57	13	$693,333	$27,800	14-11	13	$693,333	$7,300	13	$0	$0
607	CC	25709237	COQUE VELASCO LUZ AMPARO	230301	30	$1,300,000	$208,000	EPS010	30	$1,300,000	$52,000	CCF57	30	$1,300,000	$52,000	14-11	30	$1,300,000	$13,600	30	$0	$0
608	CC	66850704	CORDOBA POLANIA DARLY	230301	30	$1,300,000	$208,000	EPS005	30	$1,300,000	$52,000	CCF57	30	$1,300,000	$52,000	14-11	30	$1,300,000	$13,600	30	$0	$0

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EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
609	CC	1087800841	CORTES LANDAZURI MIRIAN YAJAIRA	230301	16	$838,029	$134,100	EPS037	16	$838,029	$33,600	CCF57	16	$838,029	$33,600	14-11	16	$838,029	$8,800	16	$0	$0
610	CC	1143953151	CRIOLLO ROSERO MARIA HELENA	230301	30	$1,300,000	$208,000	EPS002	30	$1,300,000	$52,000	CCF57	30	$1,300,000	$52,000	14-11	30	$1,300,000	$13,600	30	$0	$0
611	CC	1143978005	CRIOLLO ROSERO YESSICA ALEJANDRA	230301	30	$1,300,000	$208,000	ESSC18	30	$1,300,000	$52,000	CCF57	30	$1,300,000	$52,000	14-11	30	$1,300,000	$13,600	30	$0	$0
612	CC	87942617	CUENU LEDESMA HAMER	230301	8	$346,667	$55,500	EPS002	8	$346,667	$13,900	CCF57	8	$361,111	$14,500	14-11	8	$346,667	$3,700	8	$0	$0
613	CC	1143828137	DELGADO CRUZ CAROL YULIETH	230301	28	$1,530,000	$244,800	EPS002	28	$1,530,000	$61,200	CCF57	28	$1,530,000	$61,200	14-11	28	$1,530,000	$16,000	28	$0	$0
614	CC	37666597	DELGADO OREJUELA SANDRA PATRICIA	231001	29	$1,256,667	$201,100	EPS037	29	$1,256,667	$50,300	CCF57	29	$1,256,667	$50,300	14-11	29	$1,256,667	$13,200	29	$0	$0
615	CC	1006182649	DIAZ MOSQUERA DANNA LICETH	230301	23	$996,667	$159,500	ESSC18	23	$996,667	$39,900	CCF57	23	$996,667	$39,900	14-11	23	$996,667	$10,500	23	$0	$0
616	CC	31641621	DOMINGUEZ TROCHEZ MARIA ANTONIA	231001	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$52,000	CCF57	30	$1,300,000	$52,000	14-11	30	$1,300,000	$13,600	30	$0	$0
617	CC	38463059	DORRONSORO SANCHEZ ANA MILENA	230301	23	$996,667	$159,500	EPS018	23	$996,667	$39,900	CCF57	23	$996,667	$39,900	14-11	23	$996,667	$10,500	23	$0	$0
618	CC	1005865950	ESCOBAR IBARGUEN YENNYFER LORENA	231001	27	$1,170,000	$187,200	EPS037	27	$1,170,000	$46,800	CCF57	27	$1,170,000	$46,800	14-11	27	$1,170,000	$12,300	27	$0	$0
619	CC	1143929579	ESTUPIÑAN CAICEDO AMELIA	230301	30	$1,367,826	$218,900	EPS037	30	$1,367,826	$54,800	CCF57	30	$1,367,826	$54,800	14-11	30	$1,367,826	$14,300	30	$0	$0
620	CC	1005975734	FERNANDEZ VOLVERAS EDITH VALENTINA	230201	29	$1,256,667	$201,100	ESSC24	29	$1,256,667	$50,300	CCF57	29	$1,256,667	$50,300	14-11	29	$1,256,667	$13,200	29	$0	$0
621	CC	1006207058	GARCES SINISTERRA DIANA PAOLA	230301	29	$1,256,667	$201,100	EPS002	29	$1,256,667	$50,300	CCF57	29	$1,256,667	$50,300	14-11	29	$1,256,667	$13,200	29	$0	$0
622	CC	1060237272	GARCIA CALAMBAS EDUAR ANDRES	230301	3	$130,000	$20,800	EPS037	3	$130,000	$5,200	CCF57	3	$130,000	$5,200	14-11	3	$130,000	$1,400	3	$0	$0
623	CC	1006054186	GELVES ALVAREZ SOFIA	230301	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$52,000	CCF57	30	$1,300,000	$52,000	14-11	30	$1,300,000	$13,600	30	$0	$0
624	CC	66981439	GONZALEZ MONTAÑO ANA LUCIA	230201	30	$1,333,913	$213,500	ESSC24	30	$1,333,913	$53,400	CCF57	30	$1,333,913	$53,400	14-11	30	$1,333,913	$14,000	30	$0	$0
625	CC	1059445968	GONZALEZ SOLIS BETTY BLASINA	230301	29	$1,256,667	$201,100	EPS037	29	$1,256,667	$50,300	CCF57	29	$1,256,667	$50,300	14-11	29	$1,256,667	$13,200	29	$0	$0
626	CC	1143937284	GONZALEZ GUEVARA CRISTIAN ENRIQUE	230301	2	$86,667	$13,900	EPS005	2	$86,667	$3,500	CCF57	2	$99,306	$4,000	14-11	2	$86,667	$1,000	2	$0	$0
627	CC	67034094	GONZALEZ LOPEZ FRANCIA ELENA	230201	30	$1,300,000	$208,000	EPS012	30	$1,300,000	$52,000	CCF57	30	$1,300,000	$52,000	14-11	30	$1,300,000	$13,600	30	$0	$0
628	CC	66919842	GONZALEZ AGUILAR SARA	230301	13	$563,353	$90,200	ESSC18	13	$563,353	$22,600	CCF57	13	$563,333	$22,600	14-11	13	$563,353	$5,900	13	$0	$0
629	CC	1061203745	GRUESO SEGURA BESAIDA	230301	29	$1,256,667	$201,100	EPS041	29	$1,256,667	$50,300	CCF57	29	$1,256,667	$50,300	14-11	29	$1,256,667	$13,200	29	$0	$0
630	CC	1061199798	GRUESO SEGURA LINA BERMARY	230301	25	$1,083,353	$173,400	EPS041	25	$1,083,353	$43,400	CCF57	25	$1,083,333	$43,400	14-11	25	$1,083,353	$11,400	25	$0	$0
631	CC	48629513	GRUESO CAICEDO MARIA MERCEDES	230301	30	$1,300,000	$208,000	ESSC18	30	$1,300,000	$52,000	CCF57	30	$1,300,000	$52,000	14-11	30	$1,300,000	$13,600	30	$0	$0
632	CC	1004711111	GUERRERO BRAVO DEISY MARIA	230301	22	$953,353	$152,600	ESSC18	22	$953,353	$38,200	CCF57	22	$953,333	$38,200	14-11	22	$953,353	$10,000	22	$0	$0
633	CC	1151949115	GUZMAN JOJOA JOSE LUIS	230301	30	$1,300,000	$208,000	EPS005	30	$1,300,000	$52,000	CCF57	30	$1,300,000	$52,000	14-11	30	$1,300,000	$13,600	30	$0	$0
634	CC	1130592962	GUZMAN CAICEDO LINDA MILENA	230301	30	$1,300,000	$208,000	ESSC18	30	$1,300,000	$52,000	CCF57	30	$1,300,000	$52,000	14-11	30	$1,300,000	$13,600	30	$0	$0
635	CC	6959266	HEREDIA CAPRIATA HEIDY JOSEFINA	230201	30	$1,401,739	$224,300	EPS002	30	$1,401,739	$56,100	CCF57	30	$1,401,739	$56,100	14-11	30	$1,401,739	$14,700	30	$0	$0
636	CC	1234197897	IBAÑEZ RAMOS ANDERSON DAVID	230301	30	$1,480,435	$236,900	ESSC24	30	$1,480,435	$59,300	CCF57	30	$1,480,435	$59,300	14-11	30	$1,480,435	$15,500	30	$0	$0
637	CC	1089800801	IBARGUEN CASERES MARIA LUCY	230301	29	$1,410,972	$225,800	ESSC18	29	$1,410,972	$56,500	CCF57	29	$1,410,972	$56,500	14-11	29	$1,410,972	$14,800	29	$0	$0
638	CC	1130650088	JIMENEZ ARAGON YIRA VIVIANA	230301	30	$1,512,522	$242,100	EPS037	30	$1,512,522	$60,600	CCF57	30	$1,512,522	$60,600	14-11	30	$1,512,522	$15,800	30	$0	$0
639	CC	1060989146	JIMENEZ CHICANGANA YULI ELENA	230201	29	$1,256,667	$201,100	EPS018	29	$1,256,667	$50,300	CCF57	29	$1,256,667	$50,300	14-11	29	$1,256,667	$13,200	29	$0	$0
640	CC	1118288717	LARRAHONDO CARABALI ZOR ANNY	25-14	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$52,000	CCF57	30	$1,300,000	$52,000	14-11	30	$1,300,000	$13,600	30	$0	$0
641	CC	1006181620	LEITON TENORIO DANNA FAISURY	230201	27	$1,170,000	$187,200	EPS012	27	$1,170,000	$46,800	CCF57	27	$1,170,000	$46,800	14-11	27	$1,170,000	$12,300	27	$0	$0
642	CC	6104106	LLAMOSA ARANGO VICTOR ALFREDO	230301	30	$1,300,000	$208,000	EPS042	30	$1,300,000	$52,000	CCF57	30	$1,300,000	$52,000	14-11	30	$1,300,000	$13,600	30	$0	$0
643	CC	67004366	LLANOS PERAFAN MARIA ROCIO	230301	29	$1,256,667	$201,100	ESSC18	29	$1,256,667	$50,300	CCF57	29	$1,256,667	$50,300	14-11	29	$1,256,667	$13,200	29	$0	$0

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EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
644	CC	1006034508	LOPEZ MORENO AYDA CECILIA	230301	30	$1,300,000	$208,000	ESSC18	30	$1,300,000	$52,000	CCF57	30	$1,300,000	$52,000	14-11	30	$1,300,000	$13,600	30	$0	$0
645	CC	29876505	LOPEZ BEDOYA YORLADI	25-14	30	$1,300,000	$208,000	EPS018	30	$1,300,000	$52,000	CCF57	30	$1,300,000	$52,000	14-11	30	$1,300,000	$13,600	30	$0	$0
646	CC	1143934803	LOZANO TORRES MARYI LORENA	230301	30	$1,300,000	$208,000	ESSC24	30	$1,300,000	$52,000	CCF57	30	$1,300,000	$52,000	14-11	30	$1,300,000	$13,600	30	$0	$0
647	CC	34503610	LUCUMI LUCUMI LICENY	230301	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$52,000	CCF57	30	$1,300,000	$52,000	14-11	30	$1,300,000	$13,600	30	$0	$0
648	CC	1005866877	MARTINEZ ASPRILLA SULY YOJANA	230301	30	$1,300,000	$208,000	ESSC24	30	$1,300,000	$52,000	CCF57	30	$1,300,000	$52,000	14-11	30	$1,300,000	$13,600	30	$0	$0
649	CC	1143940336	MEJIA OCAMPO ANDRES	230301	30	$1,333,913	$213,500	EPS037	30	$1,333,913	$53,400	CCF57	30	$1,333,913	$53,400	14-11	30	$1,333,913	$14,000	30	$0	$0
650	CC	67013889	MESIAS CAIZA GERARDINA	230301	29	$1,256,667	$201,100	EPS005	29	$1,256,667	$50,300	CCF57	29	$1,256,667	$50,300	14-11	29	$1,256,667	$13,200	29	$0	$0
651	CC	29230945	MINA PANAMEÑO LUZ NELLY	230301	30	$1,300,000	$208,000	ESSC18	30	$1,300,000	$52,000	CCF57	30	$1,300,000	$52,000	14-11	30	$1,300,000	$13,600	30	$0	$0
652	CC	1130657104	MONSALVE VALVERDE LUZ ALBENIS	231001	30	$1,521,000	$243,400	EPS010	30	$1,521,000	$60,900	CCF57	30	$1,521,000	$60,900	14-11	30	$1,521,000	$15,900	30	$0	$0
653	CC	1126241696	MORALES RIOS JAIR AUGUSTO	230301	28	$1,213,353	$194,200	EPS012	28	$1,213,353	$48,600	CCF57	28	$1,316,250	$52,700	14-11	28	$1,213,353	$12,700	28	$0	$0
654	CC	1007854664	MORALES CAICEDO NAZLY JULIETH	230201	30	$1,300,000	$208,000	ESSC24	30	$1,300,000	$52,000	CCF57	30	$1,300,000	$52,000	14-11	30	$1,300,000	$13,600	30	$0	$0
655	CC	1005831452	MORENO ESTUPIÑAN DARLIN SAEMY	230301	4	$173,353	$27,800	ESSC18	4	$173,353	$7,000	CCF57	4	$173,333	$7,000	14-11	4	$173,353	$1,900	4	$0	$0
656	CC	75144559	MUÑOZ GAVIRIA DARIO DE JESUS	230301	23	$996,667	$159,500	EPS018	23	$996,667	$39,900	CCF57	23	$996,667	$39,900	14-11	23	$996,667	$10,500	23	$0	$0
657	CC	6346617	MUÑOZ MILLAN JAIME ARMANDO	25-14	30	$1,300,000	$208,000	EPS010	30	$1,300,000	$52,000	CCF57	30	$1,300,000	$52,000	14-11	30	$1,300,000	$13,600	30	$0	$0
658	CC	1111663889	MUÑOZ RIVAS KAREN DANIELA	230301	23	$996,667	$159,500	EPS037	23	$996,667	$39,900	CCF57	23	$996,667	$39,900	14-11	23	$996,667	$10,500	23	$0	$0
659	CC	1130676969	MUÑOZ ANGULO LUZ NELLY	230301	30	$1,300,000	$208,000	EPS005	30	$1,300,000	$52,000	CCF57	30	$1,300,000	$52,000	14-11	30	$1,300,000	$13,600	30	$0	$0
660	CC	38558509	MURILLO MONTAÑO LUSENI	230301	30	$1,300,000	$208,000	ESSC18	30	$1,300,000	$52,000	CCF57	30	$1,300,000	$52,000	14-11	30	$1,300,000	$13,600	30	$0	$0
661	CC	1143993112	MURILLO VALENCIA OLGA JUDITH	230301	18	$1,020,000	$163,200	EPS005	18	$1,020,000	$40,800	CCF57	18	$1,020,000	$40,800	14-11	18	$1,020,000	$10,700	18	$0	$0
662	CC	1114732424	NARVAEZ TORO MAYERLIN	230301	24	$1,270,609	$203,300	EPS037	24	$1,270,609	$50,900	CCF57	24	$1,270,609	$50,900	14-11	24	$1,270,609	$13,300	24	$0	$0
663	CC	25395665	OBANDO MONTENEGRO GLORIA STELLA	231001	30	$1,401,739	$224,300	EPS037	30	$1,401,739	$56,100	CCF57	30	$1,401,739	$56,100	14-11	30	$1,401,739	$14,700	30	$0	$0
664	CC	1144050086	OBANDO RAMOS LADY TATIANA	230301	30	$1,443,478	$231,000	EPS018	30	$1,443,478	$57,800	CCF57	30	$1,443,478	$57,800	14-11	30	$1,443,478	$15,100	30	$0	$0
665	CC	38680340	OBREGON JENNY	230201	29	$1,256,667	$201,100	EPS002	29	$1,256,667	$50,300	CCF57	29	$1,256,667	$50,300	14-11	29	$1,256,667	$13,200	29	$0	$0
666	CC	1143936448	OCAMPO VALENCIA JAIRO ANTONIO	231001	29	$1,256,667	$201,100	EPS010	29	$1,256,667	$50,300	CCF57	29	$1,256,667	$50,300	14-11	29	$1,256,667	$13,200	29	$0	$0
667	CC	66884237	PALACIOS REYES SANDRA PATRICIA	230301	29	$1,256,667	$201,100	EPS037	29	$1,256,667	$50,300	CCF57	29	$1,256,667	$50,300	14-11	29	$1,256,667	$13,200	29	$0	$0
668	CC	29703994	PANTOJA RENDON GAVI EUGENIA	25-14	13	$563,353	$90,200	EPS018	13	$563,353	$22,600	CCF57	13	$640,972	$25,700	14-11	13	$563,353	$5,900	13	$0	$0
669	CC	1059985941	PEÑA UZURIAGA DIANA	230301	29	$1,256,667	$201,100	EPS005	29	$1,256,667	$50,300	CCF57	29	$1,256,667	$50,300	14-11	29	$1,256,667	$13,200	29	$0	$0
670	CC	31447488	PEREZ QUINTERO CAROLINA	230301	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$52,000	CCF57	30	$1,300,000	$52,000	14-11	30	$1,300,000	$13,600	30	$0	$0
671	CC	115194431	PEREZ VILLANO MARIA ISABEL	230301	29	$1,256,667	$201,100	EPS037	29	$1,256,667	$50,300	CCF57	29	$1,256,667	$50,300	14-11	29	$1,256,667	$13,200	29	$0	$0
672	CC	1005868435	PERLAZA VEGA WENDY DAYAN	230201	29	$1,256,667	$201,100	EPS005	29	$1,256,667	$50,300	CCF57	29	$1,256,667	$50,300	14-11	29	$1,256,667	$13,200	29	$0	$0
673	CC	66762648	POLANCO VILLEGAS BLANCA CECILIA	230301	30	$1,300,000	$208,000	EPS018	30	$1,300,000	$52,000	CCF57	30	$1,300,000	$52,000	14-11	30	$1,300,000	$13,600	30	$0	$0
674	CC	94495268	PORTOCARRERO ORTIZ FERNANDO	230301	30	$1,300,000	$208,000	EPS002	30	$1,300,000	$52,000	CCF57	30	$1,300,000	$52,000	14-11	30	$1,300,000	$13,600	30	$0	$0
675	CC	1004510586	PORTOCARRERO SINISTERRA JOSE FABIAN	230201	30	$1,300,000	$208,000	ESSC18	30	$1,300,000	$52,000	CCF57	30	$1,300,000	$52,000	14-11	30	$1,300,000	$13,600	30	$0	$0
676	CC	1089801659	PORTOCARRERO CASTRO JOSE LUIS	230201	29	$1,256,667	$201,100	EPS012	29	$1,256,667	$50,300	CCF57	29	$1,256,667	$50,300	14-11	29	$1,256,667	$13,200	29	$0	$0
677	CC	13105346	PORTOCARRERO ORTIZ NESTOR	230301	30	$1,300,000	$208,000	ESSC62	30	$1,300,000	$52,000	CCF57	30	$1,300,000	$52,000	14-11	30	$1,300,000	$13,600	30	$0	$0
678	CC	1113517584	POSSU MINA BEATRIZ IDALIA	230301	30	$1,300,000	$208,000	ESSC24	30	$1,300,000	$52,000	CCF57	30	$1,300,000	$52,000	14-11	30	$1,300,000	$13,600	30	$0	$0
679	CC	1087806244	PRADO VALENCIA AMANDA ADRIANA	230301	29	$1,256,667	$201,100	ESSC18	29	$1,256,667	$50,300	CCF57	29	$1,256,667	$50,300	14-11	29	$1,256,667	$13,200	29	$0	$0

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EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
680	CC	16252024	QUICENO MARQUEZ OMAR		0	$0	$0	ESSC18	30	$1,300,000	$52,000	CCF57	30	$1,300,000	$52,000	14-11	30	$1,300,000	$13,600	30	$0	$0
681	CC	1083926644	QUINAYAS RENGIFO ANYI JULIANA	230301	16	$693,353	$111,000	EPSIC5	16	$693,353	$27,800	CCF57	16	$693,333	$27,800	14-11	16	$693,353	$7,300	16	$0	$0
682	CC	1192817640	QUIÑONES CABANDE DANNA GERALDINE	230301	30	$1,300,000	$208,000	ESSC24	30	$1,300,000	$52,000	CCF57	30	$1,300,000	$52,000	14-11	30	$1,300,000	$13,600	30	$0	$0
683	CC	1007689727	QUIÑONES TULANDE JERALDIN	230201	23	$996,667	$159,500	EPS002	23	$996,667	$39,900	CCF57	23	$996,667	$39,900	14-11	23	$996,667	$10,500	23	$0	$0
684	CC	1089511090	QUIÑONES LEON KAREN MAYERLI	230201	1	$43,353	$7,000	EPS018	1	$43,353	$1,800	CCF57	1	$3,611	$200	14-11	1	$43,353	$500	1	$0	$0
685	CC	1004744259	QUIÑONES PERLAZA TEOFILA ROCIO	230201	29	$1,256,667	$201,100	EPS037	29	$1,256,667	$50,300	CCF57	29	$1,256,667	$50,300	14-11	29	$1,256,667	$13,200	29	$0	$0
686	CC	1107070426	QUIÑONEZ URQUIJO DARWIN	230301	29	$1,256,667	$201,100	EPS037	29	$1,256,667	$50,300	CCF57	29	$1,256,667	$50,300	14-11	29	$1,256,667	$13,200	29	$0	$0
687	CC	1107532808	RAMIREZ COPETE MARJORIE ADRIANA	25-14	27	$1,170,000	$187,200	EPS010	27	$1,170,000	$46,800	CCF57	27	$1,170,000	$46,800	14-11	27	$1,170,000	$12,300	27	$0	$0
688	CC	1111781578	RENTERIA OBREGON ANA YENSY	230301	30	$1,300,000	$208,000	ESSC24	30	$1,300,000	$52,000	CCF57	30	$1,300,000	$52,000	14-11	30	$1,300,000	$13,600	30	$0	$0
689	CC	66874649	RESTREPO GUEVARA ANA RUHT	230201	11	$476,667	$76,300	EPS010	11	$476,667	$19,100	CCF57	11	$476,667	$19,100	14-11	11	$476,667	$5,000	11	$0	$0
690	CC	31306492	REZZA VALENCIA LADY DIANA	230201	30	$1,300,000	$208,000	ESSC24	30	$1,300,000	$52,000	CCF57	30	$1,300,000	$52,000	14-11	30	$1,300,000	$13,600	30	$0	$0
691	CC	38886497	RIASCOS PANAMEÑO ISABELINA	230201	30	$1,300,000	$208,000	ESSC24	30	$1,300,000	$52,000	CCF57	30	$1,300,000	$52,000	14-11	30	$1,300,000	$13,600	30	$0	$0
692	CC	66821508	RIVAS CAMPILLO DEISY	230201	23	$996,667	$159,500	ESSC18	23	$996,667	$39,900	CCF57	23	$996,667	$39,900	14-11	23	$996,667	$10,500	23	$0	$0
693	PT	1327198	RODRIGUEZ LEON KAYBELIBZE COROMOTO	230301	30	$1,300,000	$208,000	ESSC24	30	$1,300,000	$52,000	CCF57	30	$1,731,529	$69,300	14-11	30	$1,300,000	$13,600	30	$0	$0
694	CC	1107036548	RODRIGUEZ PEREZ OSCAR IVAN	230201	26	$1,473,333	$235,800	EPS012	26	$1,473,333	$59,000	CCF57	26	$1,473,333	$59,000	14-11	26	$1,473,333	$15,400	26	$0	$0
695	CC	1114308579	ROJAS ANA YURI	230301	24	$1,040,000	$166,400	EPS002	24	$1,040,000	$41,600	CCF57	24	$1,040,000	$41,600	14-11	24	$1,040,000	$10,900	24	$0	$0
696	CC	27308598	ROJAS RIASCOS ONEIDE DEL ROSARIO	25-14	30	$1,300,000	$208,000	ESSC18	30	$1,300,000	$52,000	CCF57	30	$1,300,000	$52,000	14-11	30	$1,300,000	$13,600	30	$0	$0
697	CC	6293600	ROMERO LISBETH BEATRIZ	230301	29	$1,256,667	$201,100	EPS037	29	$1,256,667	$50,300	CCF57	29	$1,256,667	$50,300	14-11	29	$1,256,667	$13,200	29	$0	$0
698	CC	1047370552	ROSALES ROMERO ELIZABETH	230301	18	$780,000	$124,800	EPS002	18	$780,000	$31,200	CCF57	18	$780,000	$31,200	14-11	18	$780,000	$8,200	18	$0	$0
699	PT	4990039	ROSENDO EDIXON JOSE	230301	30	$1,300,000	$208,000	ESSC24	30	$1,300,000	$52,000	CCF57	30	$1,300,000	$52,000	14-11	30	$1,300,000	$13,600	30	$0	$0
700	PT	4903632	ROSENDO FLORES GILARY DANIELA	230201	30	$1,300,000	$208,000	ESSC24	30	$1,300,000	$52,000	CCF57	30	$1,300,000	$52,000	14-11	30	$1,300,000	$13,600	30	$0	$0
701	CC	66857710	RUIZ GOMEZ MAGNOLIA	230201	29	$1,256,667	$201,100	EPS002	29	$1,256,667	$50,300	CCF57	29	$1,256,667	$50,300	14-11	29	$1,256,667	$13,200	29	$0	$0
702	CC	3846404	SALAS CUELLAR JOHANA	230301	24	$1,040,000	$166,400	ESSC18	24	$1,040,000	$41,600	CCF57	24	$1,083,333	$43,400	14-11	24	$1,040,000	$10,900	24	$0	$0
703	CC	1111543983	SALDAÑA MOSQUERA DANIELA	230201	6	$260,000	$41,600	EPS037	6	$260,000	$10,400	CCF57	6	$260,000	$10,400	14-11	6	$260,000	$2,800	6	$0	$0
704	CC	1005935589	SALDAÑA POSSU STEFANNY PAOLA	230301	4	$173,353	$27,800	EPS037	4	$173,353	$7,000	CCF57	4	$180,555	$7,300	14-11	4	$173,353	$1,900	4	$0	$0
705	CC	1113641084	SALGADO CORTES MARGARETH	230301	5	$500,000	$80,000	EPS002	5	$500,000	$20,000	CCF57	5	$533,333	$21,400	14-11	5	$500,000	$5,300	5	$0	$0
706	CC	1116237045	SANCHEZ RAMON LORENA	230301	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$52,000	CCF57	30	$1,300,000	$52,000	14-11	30	$1,300,000	$13,600	30	$0	$0
707	CC	31423517	SANCHEZ RODRIGUEZ SORY	230301	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$52,000	CCF57	30	$1,300,000	$52,000	14-11	30	$1,300,000	$13,600	30	$0	$0
708	CC	48629514	SEGURA ANTE DEBORA	230301	30	$1,300,000	$208,000	EPS005	30	$1,300,000	$52,000	CCF57	30	$1,300,000	$52,000	14-11	30	$1,300,000	$13,600	30	$0	$0
709	CC	1061198086	SEGURA CAICEDO NELSY SAYURI	230201	29	$1,256,667	$201,100	EPS002	29	$1,256,667	$50,300	CCF57	29	$1,256,667	$50,300	14-11	29	$1,256,667	$13,200	29	$0	$0
710	CC	1061203542	SEGURA CAICEDO NERY LUCEIDY	230301	29	$1,256,667	$201,100	EPS037	29	$1,256,667	$50,300	CCF57	29	$1,256,667	$50,300	14-11	29	$1,256,667	$13,200	29	$0	$0
711	CC	27126552	SEVILLANO VALVERDE SANDRA MIREYA	230301	19	$823,353	$131,800	ESSC18	19	$823,353	$33,000	CCF57	19	$823,333	$33,000	14-11	19	$823,353	$8,600	19	$0	$0
712	CC	1004537369	TORRES RIASCOS MARYELY	230301	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$52,000	CCF57	30	$1,300,000	$52,000	14-11	30	$1,300,000	$13,600	30	$0	$0
713	CC	88222381	URBINA CAMERO JOSE ALFREDO	231001	9	$510,000	$81,600	EPS010	9	$510,000	$20,400	CCF57	9	$847,639	$34,000	14-11	9	$510,000	$5,400	9	$0	$0
714	CC	1130677086	VALENCIA PERDOMO DIANA CAROLINA	25-14	30	$1,700,000	$272,000	EPS012	30	$1,700,000	$68,000	CCF57	30	$1,700,000	$68,000	14-11	30	$1,700,000	$17,800	30	$0	$0
715	CC	67020491	VALENCIA SUAREZ MARIA DEL CARMEN	25-14	29	$1,256,667	$201,100	EPS018	29	$1,256,667	$50,300	CCF57	29	$1,256,667	$50,300	14-11	29	$1,256,667	$13,200	29	$0	$0

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EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
716	CC	1064490747	VALENCIA ARRECHEA WALBERTO	230301	30	$1,333,913	$213,500	EPS041	30	$1,333,913	$53,400	CCF57	30	$1,333,913	$53,400	14-11	30	$1,333,913	$14,000	30	$0	$0
717	CC	66837346	VELASCO QUINTANA FENIFER MILENA	25-14	30	$1,300,000	$208,000	EPS018	30	$1,300,000	$52,000	CCF57	30	$1,300,000	$52,000	14-11	30	$1,300,000	$13,600	30	$0	$0
718	CC	1107516199	VELASCO QUINTO LEYDI JOHANNA	230301	29	$1,256,667	$201,100	EPS002	29	$1,256,667	$50,300	CCF57	29	$1,256,667	$50,300	14-11	29	$1,256,667	$13,200	29	$0	$0
719	CC	1061211520	VELASCO SEGURA MARIA CAMILA	230301	29	$1,256,667	$201,100	EPS041	29	$1,256,667	$50,300	CCF57	29	$1,256,667	$50,300	14-11	29	$1,256,667	$13,200	29	$0	$0
720	CC	1061203204	VERGARA SEGURA JOEL STEVEN	230201	24	$1,040,000	$166,400	EPS037	24	$1,040,000	$41,600	CCF57	24	$1,040,000	$41,600	14-11	24	$1,040,000	$10,900	24	$0	$0
721	CC	1113513622	VERGARA ARBOLEDA WILMAR FERNANDO	230201	30	$1,300,000	$208,000	EPS012	30	$1,300,000	$52,000	CCF57	30	$1,300,000	$52,000	14-11	30	$1,300,000	$13,600	30	$0	$0
722	CC	66902932	VIERA SANCHEZ AYDA JANETH	230301	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$52,000	CCF57	30	$1,300,000	$52,000	14-11	30	$1,300,000	$13,600	30	$0	$0
723	CC	10028339845	ZUNIGA CAICEDO JOSE DANILO	230301	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$52,000	CCF57	30	$1,300,000	$52,000	14-11	30	$1,300,000	$13,600	30	$0	$0
724	CC	1144025599	ZUÑIGA CHAVEZ ANDERSSON	230301	12	$520,000	$83,200	EPS012	12	$520,000	$20,800	CCF57	12	$594,028	$23,800	14-11	12	$520,000	$5,500	12	$0	$0
Ciudad: CARTAGENA Depto: BOLIVAR (10 Afiliados)						**$12,480,020**	**$1,996,900**			**$12,480,020**	**$499,300**			**$12,909,723**	**$516,600**			**$12,480,020**	**$130,700**		**$0**	**$0**
725	CC	25914305	ALVAREZ PEÑA DIANA PATRICIA	25-14	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$52,000	CCF09	30	$1,300,000	$52,000	14-11	30	$1,300,000	$13,600	30	$0	$0
726	CC	1007313539	BALDIRIS HERNANDEZ LAURA VANESA	230301	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$52,000	CCF09	30	$1,300,000	$52,000	14-11	30	$1,300,000	$13,600	30	$0	$0
727	CC	1144130275	BALDIRIS HERNANDEZ WENDY JOHANNA	230301	25	$1,083,353	$173,400	ESSC24	25	$1,083,353	$43,400	CCF09	25	$1,083,333	$43,400	14-11	25	$1,083,353	$11,400	25	$0	$0
728	CC	1148434629	BELLO CUESTA JORGE ANDRES	230301	30	$1,300,000	$208,000	ESSC24	30	$1,300,000	$52,000	CCF09	30	$1,300,000	$52,000	14-11	30	$1,300,000	$13,600	30	$0	$0
729	CC	1143332748	CARDONA CAMPOS JENNIFER PAOLA	230301	30	$1,300,000	$208,000	EPS002	30	$1,300,000	$52,000	CCF09	30	$1,628,612	$65,200	14-11	30	$1,300,000	$13,600	30	$0	$0
730	CC	1143327924	MANJARREZ MUÑOZ LUZ DARY	230301	24	$1,040,000	$166,400	EPS005	24	$1,040,000	$41,600	CCF09	24	$1,040,000	$41,600	14-11	24	$1,040,000	$10,900	24	$0	$0
731	CC	45760716	MARTINEZ MATURANA ADALGIZA	230201	30	$1,300,000	$208,000	EPS002	30	$1,300,000	$52,000	CCF09	30	$1,300,000	$52,000	14-11	30	$1,300,000	$13,600	30	$0	$0
732	CC	9102899	MEDRANO CASANOVA DAVID MANUEL	230301	29	$1,256,667	$201,100	EPS037	29	$1,256,667	$50,300	CCF09	29	$1,256,667	$50,300	14-11	29	$1,256,667	$13,200	29	$0	$0
733	CC	45360065	PEREZ VIVANCO MURIEL DEL ROSARIO	230301	30	$1,300,000	$208,000	EPS002	30	$1,300,000	$52,000	CCF09	30	$1,401,111	$56,100	14-11	30	$1,300,000	$13,600	30	$0	$0
734	CC	1047396842	RODRIGUEZ BUELVAS CARLOS ANDRES	230301	30	$1,300,000	$208,000	EPS002	30	$1,300,000	$52,000	CCF09	30	$1,300,000	$52,000	14-11	30	$1,300,000	$13,600	30	$0	$0
Ciudad: CUCUTA Depto: NORTE DE SANTANDER (4 Afiliados)						**$5,200,000**	**$832,000**			**$5,200,000**	**$208,000**			**$5,200,000**	**$208,000**			**$5,200,000**	**$54,400**		**$0**	**$0**
735	CC	37336182	MOLINA JIMENEZ MARIA LUISA	231001	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$52,000	CCF37	30	$1,300,000	$52,000	14-11	30	$1,300,000	$13,600	30	$0	$0
736	CC	37290085	ORTEGA TORRES ZENAIDA	230301	30	$1,300,000	$208,000	EPS042	30	$1,300,000	$52,000	CCF37	30	$1,300,000	$52,000	14-11	30	$1,300,000	$13,600	30	$0	$0
737	CC	1093741761	PAEZ GARCIA GLORIA ROSMIRA	230301	30	$1,300,000	$208,000	EPS008	30	$1,300,000	$52,000	CCF37	30	$1,300,000	$52,000	14-11	30	$1,300,000	$13,600	30	$0	$0
738	CC	13504960	SANCHEZ VICTOR RAMON	230201	30	$1,300,000	$208,000	EPS005	30	$1,300,000	$52,000	CCF37	30	$1,300,000	$52,000	14-11	30	$1,300,000	$13,600	30	$0	$0
Ciudad: IBAGUE Depto: TOLIMA (27 Afiliados)						**$33,666,252**	**$5,387,000**			**$33,666,252**	**$1,347,100**			**$33,733,815**	**$1,349,900**			**$33,666,252**	**$352,400**		**$0**	**$0**
739	CC	65702666	BARRAGAN VERGARA PILAR	231001	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	$13,600	30	$0	$0
740	CC	1111193877	BELTRAN BUSTOS JORGE ELIECER	230301	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	$13,600	30	$0	$0
741	CC	38288125	BELTRAN CASTAÑEDA NUREYDA	230301	30	$1,300,000	$208,000	EPS017	30	$1,300,000	$52,000	CCF48	30	$1,300,000	$52,000	14-11	30	$1,300,000	$13,600	30	$0	$0
742	CC	30349189	BOHORQUEZ DORIS	230301	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	$13,600	30	$0	$0
743	CC	1105787579	BONILLA ABADIA MELISA	231001	30	$1,300,000	$208,000	EPS005	30	$1,300,000	$52,000	CCF48	30	$1,300,000	$52,000	14-11	30	$1,300,000	$13,600	30	$0	$0
744	CC	39668926	CAMACHO ARIAS MARIELA	25-14	30	$1,693,957	$271,100	EPS037	30	$1,693,957	$67,800	CCF48	30	$1,693,957	$67,800	14-11	30	$1,693,957	$17,700	30	$0	$0
745	CC	93415418	CARRERO LOPEZ MIGUEL FABIAN	230201	30	$1,300,000	$208,000	EPS002	30	$1,300,000	$52,000	CCF48	30	$1,354,167	$54,200	14-11	30	$1,300,000	$13,600	30	$0	$0
746	CC	1111199582	COTERA NUÑEZ LUISA FERNANDA	231001	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	$13,600	30	$0	$0
747	CC	65824164	CRUZ MARIN ASTRID LEONOR	230301	30	$1,636,870	$261,900	EPS017	30	$1,636,870	$65,500	CCF48	30	$1,636,870	$65,500	14-11	30	$1,636,870	$17,100	30	$0	$0

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Resumen General de Pago

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
748	CC	65769111	FIGUEREDO CASASBUENAS CONSUELO	230301	30	$1,300,000	$208,000	EPS005	30	$1,300,000	$52,000	CCF48	30	$1,300,000	$52,000	14-11	30	$1,300,000	$13,600	30	$0	$0
749	CC	1106891762	GAITAN GONZALEZ VICTORIA	230301	30	$1,591,652	$254,700	EPS017	30	$1,591,652	$63,700	CCF48	30	$1,591,652	$63,700	14-11	30	$1,591,652	$16,700	30	$0	$0
750	CC	1001168550	GALVIS HERNANDEZ ANGY JULIET	230301	29	$1,325,906	$212,200	EPS017	29	$1,325,906	$53,100	CCF48	29	$1,325,906	$53,100	14-11	29	$1,325,906	$13,900	29	$0	$0
751	CC	65785795	GARCIA GUERRERO CLAUDIA BEATRIZ	230301	30	$1,369,239	$219,100	EPS002	30	$1,369,239	$54,800	CCF48	30	$1,369,239	$54,800	14-11	30	$1,369,239	$14,300	30	$0	$0
752	CC	1110458259	GARCIA RUIZ NINI YURANY	231001	30	$1,369,239	$219,100	EPS002	30	$1,369,239	$54,800	CCF48	30	$1,369,239	$54,800	14-11	30	$1,369,239	$14,300	30	$0	$0
753	CC	1121840764	GARCIA CAICEDO YEIMY PAOLA	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	$13,600	30	$0	$0
754	CC	28556053	GUERRERO LONDOÑO SANDRA LILIANA	230301	6	$329,239	$52,700	EPS002	6	$329,239	$13,200	CCF48	6	$342,957	$13,800	14-11	6	$329,239	$3,500	6	$0	$0
755	CC	38142170	LIEVANO GUTIERREZ YENNY CAROLINA	25-14	30	$1,369,239	$219,100	EPS002	30	$1,369,239	$54,800	CCF48	30	$1,369,239	$54,800	14-11	30	$1,369,239	$14,300	30	$0	$0
756	CC	65729738	MEDINA SOLER ANA LUCIA	25-14	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	$13,600	30	$0	$0
757	CC	65631262	MENDIETA ALEY KAREN MARITZA	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	$13,600	30	$0	$0
758	CC	52415300	MENDOZA CHILATRA LUZ DARY	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	$13,600	30	$0	$0
759	CC	53073276	MORENO CASTELLANOS NORMA CONSTANZA	230301	21	$910,000	$145,600	EPS002	21	$910,000	$36,400	CCF48	21	$910,000	$36,400	14-11	21	$910,000	$9,600	21	$0	$0
760	CC	27969182	PEÑA MARTINEZ NUBIA YOLANDA	230301	30	$1,591,652	$254,700	EPS005	30	$1,591,652	$63,700	CCF48	30	$1,591,652	$63,700	14-11	30	$1,591,652	$16,700	30	$0	$0
761	CC	65770781	RESTREPO MALDONADO LUZ STELLA	230301	30	$1,369,239	$219,100	EPS002	30	$1,369,239	$54,800	CCF48	30	$1,369,239	$54,800	14-11	30	$1,369,239	$14,300	30	$0	$0
762	CC	1106890022	ROA SANCHEZ MARIA LENORMAN	230201	13	$563,353	$90,200	EPS005	13	$563,353	$22,600	CCF48	13	$563,333	$22,600	14-11	13	$563,353	$5,900	13	$0	$0
763	CC	1022332793	RODRIGUEZ OCAMPO LEIDY ESTELLA	230301	30	$1,300,000	$208,000	EPS005	30	$1,300,000	$52,000	CCF48	30	$1,300,000	$52,000	14-11	30	$1,300,000	$13,600	30	$0	$0
764	CC	1110474681	ROJAS OSPINA MARIA PAOLA	230301	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	$13,600	30	$0	$0
765	CC	111468132	SERRANO SERRANO LADY PAOLA	25-14	8	$346,667	$55,500	EPS002	8	$346,667	$13,900	CCF48	8	$346,365	$13,900	14-11	8	$346,667	$3,700	8	$0	$0
Ciudad: MANIZALES Depto: CALDAS (16 Afiliados)						**$8,060,004**	**$1,290,000**			**$9,360,004**	**$374,800**			**$11,310,004**	**$452,800**			**$9,360,004**	**$98,800**		**$0**	**$0**
766	CC	10281304	CARDONA PATIÑO JUAN JOSE	230201	8	$346,667	$55,500	EPS037	8	$346,667	$13,900	CCF11	8	$509,167	$20,400	14-11	8	$346,667	$3,700	8	$0	$0
767	CC	24339396	CASTRO ARROYO HANA ZEHYLERZ	230301	8	$346,667	$55,500	EPS002	8	$346,667	$13,900	CCF11	8	$509,167	$20,400	14-11	8	$346,667	$3,700	8	$0	$0
768	CC	10284427	CASTRO OCAMPO NICOLAS	25-14	8	$346,667	$55,500	EPS010	8	$346,667	$13,900	CCF11	8	$509,167	$20,400	14-11	8	$346,667	$3,700	8	$0	$0
769	PT	6387385	GONZALEZ DE TENJO DANNIS DEL VALLE	25-14	8	$346,667	$55,500	EPS037	8	$346,667	$13,900	CCF11	8	$509,167	$20,400	14-11	8	$346,667	$3,700	8	$0	$0
770	CC	24728348	JARAMILLO BOTERO MARIA DOLLY	231001	30	$1,300,000	$208,000	EPS002	30	$1,300,000	$52,000	CCF11	30	$1,300,000	$52,000	14-11	30	$1,300,000	$13,600	30	$0	$0
771	CC	30231306	JIMENEZ PIEDRAHITA PAULA TATIANA	231001	8	$346,667	$55,500	EPS002	8	$346,667	$13,900	CCF11	8	$509,167	$20,400	14-11	8	$346,667	$3,700	8	$0	$0
772	CC	30384184	LADINO GARCIA LUZ NEDI	25-14	30	$1,300,000	$208,000	EPS005	30	$1,300,000	$52,000	CCF11	30	$1,300,000	$52,000	14-11	30	$1,300,000	$13,600	30	$0	$0
773	CC	30285467	LOPEZ HERNANDEZ LUZ DARY		0	$0	$0	EPS010	30	$1,300,000	$52,000	CCF11	30	$1,300,000	$52,000	14-11	30	$1,300,000	$13,600	30	$0	$0
774	CC	30294530	RESTREPO HINCAPIE MARIA LUCILA	25-14	8	$346,667	$55,500	EPS010	8	$346,667	$13,900	CCF11	8	$509,167	$20,400	14-11	8	$346,667	$3,700	8	$0	$0
775	CC	30404965	RINCON GRISALES FRANCIA ANDREA	25-14	8	$346,667	$55,500	EPS002	8	$346,667	$13,900	CCF11	8	$509,167	$20,400	14-11	8	$346,667	$3,700	8	$0	$0
776	CC	30336572	RINCON GRISALES MARIA ELENA	230301	8	$346,667	$55,500	EPS010	8	$346,667	$13,900	CCF11	8	$509,167	$20,400	14-11	8	$346,667	$3,700	8	$0	$0
777	CC	24348999	SALAZAR ZAPATA LADY JOHANA	230301	30	$1,300,000	$208,000	EPS002	30	$1,300,000	$52,000	CCF11	30	$1,300,000	$52,000	14-11	30	$1,300,000	$13,600	30	$0	$0
778	CC	30331905	SANCHEZ PINEDA ADIELA	231001	8	$346,667	$55,500	EPS005	8	$346,667	$13,900	CCF11	8	$509,167	$20,400	14-11	8	$346,667	$3,700	8	$0	$0
779	CC	24341515	TORO GIRALDO LINA MARCELA	230301	8	$346,667	$55,500	EPS002	8	$346,667	$13,900	CCF11	8	$509,167	$20,400	14-11	8	$346,667	$3,700	8	$0	$0
780	CC	1053839902	VALENCIA MOSQUERA JESSIKA JULIETH	230301	8	$346,667	$55,500	EPS005	8	$346,667	$13,900	CCF11	8	$509,167	$20,400	14-11	8	$346,667	$3,700	8	$0	$0
781	CC	25100044	VELASQUEZ RAVE FRANCIA ELENA	25-14	8	$346,667	$55,500	EPS041	8	$346,667	$13,900	CCF11	8	$509,167	$20,400	14-11	8	$346,667	$3,700	8	$0	$0

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EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES			
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
Ciudad: MEDELLIN Depto: ANTIOQUIA (33 Afiliados)						$41,192,232	$6,591,400			$41,192,232	$1,648,500			$40,839,791	$1,634,500			$41,192,232	$431,100		$0	$0
782	CC	43141831	ABADIA ROMAÑA MARTHA MARIA	230301	30	$1,300,000	$208,000	EPS041	30	$1,300,000	$52,000	CCF03	30	$1,300,000	$52,000	14-11	30	$1,300,000	$13,600	30	$0	$0
783	CC	43117643	AGUDELO SALAZAR LINA MARIA	25-14	30	$1,300,000	$208,000	EPS010	30	$1,300,000	$52,000	CCF03	30	$1,300,000	$52,000	14-11	30	$1,300,000	$13,600	30	$0	$0
784	CC	1152694270	ARROYAVE AGUDELO LEIDI ALEJANDRA	230301	30	$1,300,000	$208,000	EPS010	30	$1,300,000	$52,000	CCF03	30	$1,300,000	$52,000	14-11	30	$1,300,000	$13,600	30	$0	$0
785	CC	71263892	BENITEZ DAVID VICTOR HUGO	230301	29	$1,256,667	$201,100	EPS010	29	$1,256,667	$50,300	CCF03	29	$1,256,667	$50,300	14-11	29	$1,256,667	$13,200	29	$0	$0
786	CC	43454195	BETANCUR MONTOYA ANGELA MARIA	230201	30	$1,367,826	$218,900	EPS002	30	$1,367,826	$54,800	CCF03	30	$1,367,826	$54,800	14-11	30	$1,367,826	$14,300	30	$0	$0
787	CC	43284602	CASTAÑEDA CHICA DORA ELENA	230301	30	$1,300,000	$208,000	EPS040	30	$1,300,000	$52,000	CCF03	30	$1,300,000	$52,000	14-11	30	$1,300,000	$13,600	30	$0	$0
788	CC	1027952604	DURANGO RIOS SHIRLEY	230301	30	$1,300,000	$208,000	EPS010	30	$1,300,000	$52,000	CCF03	30	$650,000	$26,000	14-11	30	$1,300,000	$13,600	30	$0	$0
789	CC	22116820	ECHEVERRY GONZALEZ LUZ DARY	25-14	5	$247,983	$39,700	EPS040	5	$247,983	$10,000	CCF03	5	$631,205	$25,300	14-11	5	$247,983	$2,600	5	$0	$0
790	CC	1039094255	GALE CUELLO SOLEDAD	230301	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$52,000	CCF03	30	$650,000	$26,000	14-11	30	$1,300,000	$13,600	30	$0	$0
791	CC	1001619349	GALLO ZAPATA DIANA SOFIA	230301	30	$1,333,913	$213,500	EPS002	30	$1,333,913	$53,400	CCF03	30	$1,333,913	$53,400	14-11	30	$1,333,913	$14,000	30	$0	$0
792	CC	43111807	GARAVITO LONDOÑO PAULA ANDREA	230201	23	$1,037,928	$166,100	EPS010	23	$1,037,928	$41,600	CCF03	23	$1,037,928	$41,600	14-11	23	$1,037,928	$10,900	23	$0	$0
793	CC	43746871	GARCIA ZAPATA DORA CECILIA	25-14	27	$1,348,609	$215,800	EPS010	27	$1,348,609	$54,000	CCF03	27	$1,348,609	$54,000	14-11	27	$1,348,609	$14,100	27	$0	$0
794	CC	43653483	GEORGE CASTRILLON MARICELA	230301	30	$1,300,000	$208,000	EPS040	30	$1,300,000	$52,000	CCF03	30	$1,300,000	$52,000	14-11	30	$1,300,000	$13,600	30	$0	$0
795	CC	1017199444	GOMEZ HERNANDEZ YULI ANDREA	230201	30	$1,300,000	$208,000	EPS010	30	$1,300,000	$52,000	CCF03	30	$1,300,000	$52,000	14-11	30	$1,300,000	$13,600	30	$0	$0
796	CC	1090432644	GONZALEZ BARRERA INGRID TACIANY	230301	30	$1,300,000	$208,000	ESSC24	30	$1,300,000	$52,000	CCF03	30	$1,300,000	$52,000	14-11	30	$1,300,000	$13,600	30	$0	$0
797	CC	39022868	HERNANDEZ VILLALOBOS ELOISA IRINA	230301	20	$976,407	$156,300	ESSC24	20	$976,407	$39,100	CCF03	20	$1,197,685	$48,000	14-11	20	$976,407	$10,200	20	$0	$0
798	CC	1214735444	MARTINEZ SUAREZ YERLY VALENTINA	230301	26	$1,176,406	$188,300	EPS002	26	$1,176,406	$47,100	CCF03	26	$1,176,406	$47,100	14-11	26	$1,176,406	$12,300	26	$0	$0
799	CC	43924883	MAZO VASCO LEIDY DIANA	25-14	30	$1,300,000	$208,000	EPS002	30	$1,300,000	$52,000	CCF03	30	$1,300,000	$52,000	14-11	30	$1,300,000	$13,600	30	$0	$0
800	CC	1036953370	MEJIA TABARES JULIANA	230201	23	$996,667	$159,500	EPS002	23	$996,667	$39,900	CCF03	23	$996,667	$39,900	14-11	23	$996,667	$10,500	23	$0	$0
801	CC	43625924	MEJIA GIRALDO KATY AUDREY	25-14	28	$1,278,898	$204,700	EPS002	28	$1,278,898	$51,200	CCF03	28	$1,278,898	$51,200	14-11	28	$1,278,898	$13,400	28	$0	$0
802	CC	1071431545	MERCADO OSORIO LEANDRA	230301	30	$1,300,000	$208,000	EPS002	30	$1,300,000	$52,000	CCF03	30	$1,300,000	$52,000	14-11	30	$1,300,000	$13,600	30	$0	$0
803	CC	39420068	MONCADA RESTREPO LUZ MARINA	25-14	30	$1,300,000	$208,000	EPS010	30	$1,300,000	$52,000	CCF03	30	$1,643,059	$65,800	14-11	30	$1,300,000	$13,600	30	$0	$0
804	CC	43142584	MOSQUERA PALACIO ANA ZOREIDA	230301	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$52,000	CCF03	30	$1,300,000	$52,000	14-11	30	$1,300,000	$13,600	30	$0	$0
805	CC	71644048	ORTEGA ALARCON HERNANDO	25-14	30	$1,300,000	$208,000	EPS010	30	$1,300,000	$52,000	CCF03	30	$1,300,000	$52,000	14-11	30	$1,300,000	$13,600	30	$0	$0
806	CC	1037624041	ORTEGA ALVAREZ MARCELA	230301	30	$1,300,000	$208,000	EPS002	30	$1,300,000	$52,000	CCF03	30	$1,300,000	$52,000	14-11	30	$1,300,000	$13,600	30	$0	$0
807	CC	43483602	PEREZ GOMEZ DORA CECILIA	230301	30	$1,300,000	$208,000	ESSC24	30	$1,300,000	$52,000	CCF03	30	$1,300,000	$52,000	14-11	30	$1,300,000	$13,600	30	$0	$0
808	CC	1001444043	RENDON CIRO YENIFER	230301	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$52,000	CCF03	30	$1,300,000	$52,000	14-11	30	$1,300,000	$13,600	30	$0	$0
809	CC	1017173843	RIVAS SAYDY JANNETH	230301	30	$1,367,826	$218,900	EPS002	30	$1,367,826	$54,800	CCF03	30	$1,367,826	$54,800	14-11	30	$1,367,826	$14,300	30	$0	$0
810	CC	1000307176	SAAVEDRA BETANCUR GERALDINE	230201	30	$1,300,000	$208,000	EPS040	30	$1,300,000	$52,000	CCF03	30	$1,300,000	$52,000	14-11	30	$1,300,000	$13,600	30	$0	$0
811	CC	32007485	TOLOZA SERPA LAIS ANTONIA	230301	30	$1,512,522	$242,100	EPS010	30	$1,512,522	$60,600	CCF03	30	$1,512,522	$60,600	14-11	30	$1,512,522	$15,800	30	$0	$0
812	CC	43651974	TORRES GEORGE MONICA MARIA	25-14	30	$1,300,000	$208,000	EPS040	30	$1,300,000	$52,000	CCF03	30	$1,300,000	$52,000	14-11	30	$1,300,000	$13,600	30	$0	$0
813	CC	1038107938	VEGA SEÑA LINDA LUCIA	230301	30	$1,300,000	$208,000	EPS040	30	$1,300,000	$52,000	CCF03	30	$1,300,000	$52,000	14-11	30	$1,300,000	$13,600	30	$0	$0
814	CC	43202931	VELASQUEZ GUERRA NORBY MARIA	25-14	29	$1,290,580	$206,500	EPS010	29	$1,290,580	$51,700	CCF03	29	$1,290,580	$51,700	14-11	29	$1,290,580	$13,500	29	$0	$0
Ciudad: MONTERIA Depto: CORDOBA (4 Afiliados)						$5,200,000	$832,000			$5,200,000	$208,000			$5,200,000	$208,000			$5,200,000	$54,400		$0	$0
815	CC	1067862716	CABRALES SANCHEZ MAGALIS	230301	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$52,000	CCF16	30	$1,300,000	$52,000	14-11	30	$1,300,000	$13,600	30	$0	$0

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EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES			
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
816	CC	78711872	GARRIDO HOYOS CAMILO ERNESTO	230301	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$52,000	CCF16	30	$1,300,000	$52,000	14-11	30	$1,300,000	$13,600	30	$0	$0
817	CC	1067877945	PEÑATA GUTIERREZ LUDIS MARIA	25-14	30	$1,300,000	$208,000	EPS041	30	$1,300,000	$52,000	CCF16	30	$1,300,000	$52,000	14-11	30	$1,300,000	$13,600	30	$0	$0
818	CC	1067849880	PEREZ RAMOS MARGARITA ROSA	230301	30	$1,300,000	$208,000	EPS002	30	$1,300,000	$52,000	CCF16	30	$1,300,000	$52,000	14-11	30	$1,300,000	$13,600	30	$0	$0
Ciudad: PASTO Depto: NARIÑO (8 Afiliados)						**$10,400,000**	**$1,664,000**			**$10,400,000**	**$416,000**			**$11,880,556**	**$475,300**			**$10,400,000**	**$108,800**		**$0**	**$0**
819	CC	59830200	CARDENAS CORDOBA MILENA PATRICIA	25-14	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$52,000	CCF35	30	$1,300,000	$52,000	14-11	30	$1,300,000	$13,600	30	$0	$0
820	CC	1004617476	CORTES LANDAZURI ROSISELA	230201	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$52,000	CCF35	30	$1,677,362	$67,100	14-11	30	$1,300,000	$13,600	30	$0	$0
821	CC	1048609943	LOPEZ ROMERO JUAN JOSE	230301	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$52,000	CCF35	30	$1,625,000	$65,000	14-11	30	$1,300,000	$13,600	30	$0	$0
822	CC	1089289412	MENESES BENAVIDES OLGA DEL SOCORRO	230301	30	$1,300,000	$208,000	EPSIC5	30	$1,300,000	$52,000	CCF35	30	$1,300,000	$52,000	14-11	30	$1,300,000	$13,600	30	$0	$0
823	CC	1085295802	QUIJANO DELGADO PAOLA ANDREA	230301	30	$1,300,000	$208,000	ESSC18	30	$1,300,000	$52,000	CCF35	30	$1,652,083	$66,100	14-11	30	$1,300,000	$13,600	30	$0	$0
824	CC	27094661	RIVERA CALDERON MONICA MARCELA	230201	30	$1,300,000	$208,000	EPS005	30	$1,300,000	$52,000	CCF35	30	$1,300,000	$52,000	14-11	30	$1,300,000	$13,600	30	$0	$0
825	CC	36758284	TELLO DIAZ BEATRIZ CRISTINA	230301	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$52,000	CCF35	30	$1,300,000	$52,000	14-11	30	$1,300,000	$13,600	30	$0	$0
826	CC	87102776	TULCAN MICANQUER OSCAR FABIAN	25-14	30	$1,300,000	$208,000	EPS005	30	$1,300,000	$52,000	CCF35	30	$1,726,111	$69,100	14-11	30	$1,300,000	$13,600	30	$0	$0
Ciudad: PEREIRA Depto: RISARALDA (3 Afiliados)						**$4,420,000**	**$707,200**			**$4,420,000**	**$176,800**			**$4,420,000**	**$176,800**			**$4,420,000**	**$46,200**		**$0**	**$0**
827	CC	42128053	HURTADO JARAMILLO SANDRA MIRELLA	231001	30	$1,560,000	$249,600	EPS002	30	$1,560,000	$62,400	CCF44	30	$1,560,000	$62,400	14-11	30	$1,560,000	$16,300	30	$0	$0
828	CC	1045419278	QUINTERO MONSALVE MAGDALENA	230201	30	$1,560,000	$249,600	EPS002	30	$1,560,000	$62,400	CCF44	30	$1,560,000	$62,400	14-11	30	$1,560,000	$16,300	30	$0	$0
829	CC	1193110037	SANCHEZ PEREA DEICY	230301	30	$1,300,000	$208,000	EPS002	30	$1,300,000	$52,000	CCF44	30	$1,300,000	$52,000	14-11	30	$1,300,000	$13,600	30	$0	$0
Ciudad: PITALITO Depto: HUILA (20 Afiliados)						**$6,401,677**	**$1,024,900**			**$6,401,677**	**$256,700**			**$6,243,995**	**$250,500**			**$6,401,677**	**$68,500**		**$0**	**$0**
830	CC	1003801178	AYALA RAMIREZ LAURA ANDREA	230201	30	$1,300,000	$208,000	EPS017	30	$1,300,000	$52,000	CCF32	30	$1,300,000	$52,000	14-11	30	$1,300,000	$13,600	30	$0	$0
831	CC	40690251	CALDERON VILLALBA ENEDI	230301	2	$86,667	$13,900	EPS037	2	$86,667	$3,500	CCF32	2	$86,667	$3,500	14-11	2	$86,667	$1,000	2	$0	$0
832	CC	55165415	DUSSAN USECHE LILIA MARIA	231001	2	$86,667	$13,900	EPS037	2	$86,667	$3,500	CCF32	2	$86,667	$3,500	14-11	2	$86,667	$1,000	2	$0	$0
833	CE	497686	LOMAS AMASIFUEN LITA ANICA	25-14	2	$86,667	$13,900	EPS005	2	$86,667	$3,500	CCF32	2	$86,667	$3,500	14-11	2	$86,667	$1,000	2	$0	$0
834	CC	1069433381	MANQUILLO CALDON DEYANIRA	230201	2	$86,667	$13,900	EPS037	2	$86,667	$3,500	CCF32	2	$43,333	$1,800	14-11	2	$86,667	$1,000	2	$0	$0
835	CC	26423397	MOSQUERA PERDOMO SULMA DEL PILAR	25-14	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$52,000	CCF32	30	$1,272,340	$50,900	14-11	30	$1,300,000	$13,600	30	$0	$0
836	CC	55162896	MOSQUERA GARCIA YAMILE	231001	2	$86,667	$13,900	EPS005	2	$86,667	$3,500	CCF32	2	$86,667	$3,500	14-11	2	$86,667	$1,000	2	$0	$0
837	CC	55171020	NARVAEZ CHARRY MARIA EDITH	230301	2	$86,667	$13,900	EPS037	2	$86,667	$3,500	CCF32	2	$86,667	$3,500	14-11	2	$86,667	$1,000	2	$0	$0
838	CC	36301728	OLAYA VEGA YOLANGELA	230301	2	$86,667	$13,900	EPS037	2	$86,667	$3,500	CCF32	2	$86,667	$3,500	14-11	2	$86,667	$1,000	2	$0	$0
839	CC	40610173	OME MURILLO SOL MARIA	230301	2	$86,667	$13,900	EPS005	2	$86,667	$3,500	CCF32	2	$86,667	$3,500	14-11	2	$86,667	$1,000	2	$0	$0
840	CC	36286795	PAPAMIJA ALVARADO PAULINA	230301	2	$86,667	$13,900	EPS037	2	$86,667	$3,500	CCF32	2	$43,333	$1,800	14-11	2	$86,667	$1,000	2	$0	$0
841	CC	55070120	PERDOMO BENAVIDES YINETH	230301	2	$86,667	$13,900	EPS005	2	$86,667	$3,500	CCF32	2	$43,333	$1,800	14-11	2	$86,667	$1,000	2	$0	$0
842	CC	83225321	POLANIA LAGUNA HELMER	230301	2	$86,667	$13,900	EPS005	2	$86,667	$3,500	CCF32	2	$86,667	$3,500	14-11	2	$86,667	$1,000	2	$0	$0
843	CC	1075227035	POLO VEGA MIGUEL ANGEL	231001	2	$86,667	$13,900	EPS037	2	$86,667	$3,500	CCF32	2	$86,667	$3,500	14-11	2	$86,667	$1,000	2	$0	$0
844	CC	26431216	POLO MEZA STEFANY	230201	25	$1,083,353	$173,400	EPS005	25	$1,083,353	$43,400	CCF32	25	$1,083,333	$43,400	14-11	25	$1,083,353	$11,400	25	$0	$0
845	CC	55162334	RINCON VARGAS ARGENIZ	231001	2	$86,667	$13,900	EPS037	2	$86,667	$3,500	CCF32	2	$86,667	$3,500	14-11	2	$86,667	$1,000	2	$0	$0
846	PT	4932773	RINCON GUERERO KARELIS COROMOTO	230301	2	$86,667	$13,900	EPS037	2	$86,667	$3,500	CCF32	2	$86,667	$3,500	14-11	2	$86,667	$1,000	2	$0	$0
847	CC	1075305316	SALDAÑA BOLAÑOS GLORIA YULIETH	230301	2	$118,319	$19,000	EPS037	2	$118,319	$4,800	CCF32	2	$118,319	$4,800	14-11	2	$118,319	$1,300	2	$0	$0
848	CC	55174364	SANCHEZ CANO FLORIBEL	230301	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$52,000	CCF32	30	$1,300,000	$52,000	14-11	30	$1,300,000	$13,600	30	$0	$0
849	CC	7719670	SOLANO MEDINA EDUARDO ANDRES	231001	2	$86,667	$13,900	EPS037	2	$86,667	$3,500	CCF32	2	$86,667	$3,500	14-11	2	$86,667	$1,000	2	$0	$0

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Resumen General de Pago

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES			
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
Ciudad: POPAYAN Depto: CAUCA (15 Afiliados)						**$17,073,335**	**$2,731,900**			**$18,373,335**	**$735,100**			**$18,537,644**	**$741,800**			**$18,373,335**	**$192,400**		**$0**	**$0**
850	CC	1061701229	AGREDO ANAYA YULI	25-14	30	$1,300,000	$208,000	EPS005	30	$1,300,000	$52,000	CCF14	30	$1,300,000	$52,000	14-11	30	$1,300,000	$13,600	30	$0	$0
851	CC	34321190	ALEGRIA PAOLA LILIANA	230201	30	$1,300,000	$208,000	EPS005	30	$1,300,000	$52,000	CCF14	30	$1,300,000	$52,000	14-11	30	$1,300,000	$13,600	30	$0	$0
852	CC	34569491	CASTRO GAVIRIA DORA EDIT	230301	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$52,000	CCF14	30	$650,000	$26,000	14-11	30	$1,300,000	$13,600	30	$0	$0
853	CC	34320311	CERON CHANTRE AIDA		0	$0	$0	EPS037	30	$1,300,000	$52,000	CCF14	30	$1,300,000	$52,000	14-11	30	$1,300,000	$13,600	30	$0	$0
854	CC	1144185317	CHARA MORENO MICHAEL STIVEN	230301	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$52,000	CCF14	30	$1,300,000	$52,000	14-11	30	$1,300,000	$13,600	30	$0	$0
855	CC	66806774	GALINDO LUZ AMANDA	231001	30	$1,300,000	$208,000	EPS005	30	$1,300,000	$52,000	CCF14	30	$1,300,000	$52,000	14-11	30	$1,300,000	$13,600	30	$0	$0
856	CC	1061760211	LAGOS CAMPO LINA LORENA	230301	26	$1,126,667	$180,300	EPS037	26	$1,126,667	$45,100	CCF14	26	$1,126,667	$45,100	14-11	26	$1,126,667	$11,800	26	$0	$0
857	CC	10026296	MONTOYA ALEX HOMERO	25-14	29	$1,256,667	$201,100	EPS005	29	$1,256,667	$50,300	CCF14	29	$1,256,667	$50,300	14-11	29	$1,256,667	$13,200	29	$0	$0
858	CC	34601055	PECHENE DIZU IRIS NIYIRET	230301	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$52,000	CCF14	30	$1,300,000	$52,000	14-11	30	$1,300,000	$13,600	30	$0	$0
859	CC	1136060140	PRECIADO VALENCIA SANDRA MILENA	230301	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$52,000	CCF14	30	$1,300,000	$52,000	14-11	30	$1,300,000	$13,600	30	$0	$0
860	CC	1002962585	RUIZ SANTANDER LIZETH DAYANA	230301	11	$476,667	$76,300	EPS041	11	$476,667	$19,100	CCF14	11	$947,917	$38,000	14-11	11	$476,667	$5,000	11	$0	$0
861	CC	48572716	SALAZAR BONILLA CARMEN ROSA	230301	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$52,000	CCF14	30	$1,300,000	$52,000	14-11	30	$1,300,000	$13,600	30	$0	$0
862	CC	36378303	SANABRIA QUINTERO MARIA ELFA	25-14	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$52,000	CCF14	30	$1,643,059	$65,800	14-11	30	$1,300,000	$13,600	30	$0	$0
863	CC	1061689782	SANCHEZ URREA YASMIN SORANY	230301	29	$1,256,667	$201,100	EPS005	29	$1,256,667	$50,300	CCF14	29	$1,256,667	$50,300	14-11	29	$1,256,667	$13,200	29	$0	$0
864	CC	25287825	ZAMBRANO URBANO MIRYAN ERFILIA	230201	29	$1,256,667	$201,100	EPS037	29	$1,256,667	$50,300	CCF14	29	$1,256,667	$50,300	14-11	29	$1,256,667	$13,200	29	$0	$0
Ciudad: PUERTO ASIS Depto: PUTUMAYO (5 Afiliados)						**$5,546,667**	**$887,500**			**$5,546,667**	**$221,900**			**$4,246,648**	**$169,900**			**$5,546,667**	**$58,100**		**$0**	**$0**
865	CC	69050122	BURGOS CABRERA MARINA MATILDE	230301	30	$1,300,000	$208,000	ESSC18	30	$1,300,000	$52,000	CCF63	30	$1,300,000	$52,000	14-11	30	$1,300,000	$13,600	30	$0	$0
866	CC	1085271622	MENESES GUZMAN EDDY MYRIAM	25-14	30	$1,300,000	$208,000	ESSC18	30	$1,300,000	$52,000	CCF63	30	$650,000	$26,000	14-11	30	$1,300,000	$13,600	30	$0	$0
867	CC	69070524	MORALES LLORI ARACELY	231001	30	$1,300,000	$208,000	ESSC18	30	$1,300,000	$52,000	CCF63	30	$1,300,000	$52,000	14-11	30	$1,300,000	$13,600	30	$0	$0
868	CC	1007748140	MUÑOZ RIASCOS YADIR ADRIAN	230301	8	$346,667	$55,500	ESSC18	8	$346,667	$13,900	CCF63	8	$346,648	$13,900	14-11	8	$346,667	$3,700	8	$0	$0
869	CC	1123200814	POLANCO TEJADA DANNA FERNANDA	230301	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$52,000	CCF63	30	$650,000	$26,000	14-11	30	$1,300,000	$13,600	30	$0	$0
Ciudad: QUIBDO Depto: CHOCO (45 Afiliados)						**$57,243,334**	**$9,159,000**			**$57,243,334**	**$2,289,800**			**$55,961,390**	**$2,238,500**			**$57,243,334**	**$599,000**		**$0**	**$0**
870	CC	35898307	BEJARANO ARIAS DAMARIS	230201	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	$13,600	30	$0	$0
871	CC	35899927	BEJARANO PALACIOS LESNY	25-14	30	$1,300,000	$208,000	EPS041	30	$1,300,000	$52,000	CCF29	30	$1,300,000	$52,000	14-11	30	$1,300,000	$13,600	30	$0	$0
872	CC	26367289	BERMUDEZ RIVERA ISIDRA	230201	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	$13,600	30	$0	$0
873	CC	26274427	CAICEDO QUINTO SANDRA PATRICIA	230301	30	$1,300,000	$208,000	CCFC20	30	$1,300,000	$52,000	CCF29	30	$1,300,000	$52,000	14-11	30	$1,300,000	$13,600	30	$0	$0
874	CC	35893716	CHAVERRA PALOMEQUE LUZ NEREIDA	25-14	30	$1,300,000	$208,000	CCFC20	30	$1,300,000	$52,000	CCF29	30	$1,300,000	$52,000	14-11	30	$1,300,000	$13,600	30	$0	$0
875	CC	1077452882	CHAVERRA CORDOBA YUDY MARIBEL	230201	30	$1,300,000	$208,000	EPS005	30	$1,300,000	$52,000	CCF29	30	$1,300,000	$52,000	14-11	30	$1,300,000	$13,600	30	$0	$0
876	CC	1010085914	CORDOBA ROMAÑA CRISTOBALINA	231001	30	$1,300,000	$208,000	EPS041	30	$1,300,000	$52,000	CCF29	30	$1,300,000	$52,000	14-11	30	$1,300,000	$13,600	30	$0	$0
877	CC	1078117890	CUESTA CHAVERRA STEFANY	230301	30	$1,300,000	$208,000	EPS040	30	$1,300,000	$52,000	CCF29	30	$1,300,000	$52,000	14-11	30	$1,300,000	$13,600	30	$0	$0
878	CC	4799901	GAMBOA MENA ELSON	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	$13,600	30	$0	$0
879	CC	35897340	GARCIA TABAREZ DIANA MARIA	230301	30	$1,300,000	$208,000	CCFC20	30	$1,300,000	$52,000	CCF29	30	$1,300,000	$52,000	14-11	30	$1,300,000	$13,600	30	$0	$0
880	CC	1128725001	GARCIA GARCIA ELISABETH	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	$13,600	30	$0	$0
881	CC	54254961	GOMEZ MOSQUERA GERARDINA	230301	30	$1,300,000	$208,000	EPS005	30	$1,300,000	$52,000	CCF29	30	$1,300,000	$52,000	14-11	30	$1,300,000	$13,600	30	$0	$0
882	CC	39314819	GONZALEZ MARTINEZ ILDEFONSA	25-14	30	$1,300,000	$208,000	EPS041	30	$1,300,000	$52,000	CCF29	30	$1,300,000	$52,000	14-11	30	$1,300,000	$13,600	30	$0	$0
883	CC	1077428467	HINESTROZA HINESTROZA VISITA	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	$13,600	30	$0	$0

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EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
884	CC	26261503	HURTADO RENTERIA IDA ANIRLEY	25-14	30	$1,300,000	$208,000	CCFC20	30	$1,300,000	$52,000	CCF29	30	$1,300,000	$52,000	14-11	30	$1,300,000	$13,600	30	$0	$0
885	CC	11798667	IBARGUEN BENITEZ JACINTO	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	$13,600	30	$0	$0
886	CC	1040350553	LEMUS MOSQUERA MERLYN LORENA	230301	30	$1,300,000	$208,000	EPS002	30	$1,300,000	$52,000	CCF29	30	$1,300,000	$52,000	14-11	30	$1,300,000	$13,600	30	$0	$0
887	CC	26265246	LOPEZ RIVAS EPIFANIA	25-14	30	$1,300,000	$208,000	EPS005	30	$1,300,000	$52,000	CCF29	30	$1,300,000	$52,000	14-11	30	$1,300,000	$13,600	30	$0	$0
888	CC	35896817	LUNA PEREA MARY LUZ	25-14	23	$996,667	$159,500	EPS005	23	$996,667	$39,900	CCF29	23	$996,667	$39,900	14-11	23	$996,667	$10,500	23	$0	$0
889	CC	1077426554	MENA PALACIOS SAMIR OMORO	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	$13,600	30	$0	$0
890	CC	53177237	MORENO RENTERIA ALEJANDRA	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	$13,600	30	$0	$0
891	CC	1003933262	MORENO RIVAS SANTIAGO	230301	30	$1,300,000	$208,000	CCFC20	30	$1,300,000	$52,000	CCF29	30	$1,300,000	$52,000	14-11	30	$1,300,000	$13,600	30	$0	$0
892	CC	1077465078	MOSQUERA MENA FIDEL ANTONIO	230201	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	$13,600	30	$0	$0
893	CC	26329099	MOSQUERA MOSQUERA MARIA MAGDALENA	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	$13,600	30	$0	$0
894	CC	1000290208	ORDOÑEZ RIVAS TANIA ALEXANDRA	230301	8	$346,667	$55,500	CCFC20	8	$346,667	$13,900	CCF29	8	$364,723	$14,600	14-11	8	$346,667	$3,700	8	$0	$0
895	CC	35892450	PALACIOS PALACIOS ESTERCILA	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	$13,600	30	$0	$0
896	CC	4809230	PALACIOS CORDOBA LUIS GORGONIO	25-14	30	$1,300,000	$208,000	CCFC20	30	$1,300,000	$52,000	CCF29	30	$1,300,000	$52,000	14-11	30	$1,300,000	$13,600	30	$0	$0
897	CC	26363016	PALACIOS MENA LUZ HERMENCIA	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	$13,600	30	$0	$0
898	CC	26274419	PALACIOS MENA SORLEY	25-14	30	$1,300,000	$208,000	EPS012	30	$1,300,000	$52,000	CCF29	30	$1,300,000	$52,000	14-11	30	$1,300,000	$13,600	30	$0	$0
899	CC	11805810	PALOMEQUE MORENO JOSE TIRSO	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	$13,600	30	$0	$0
900	CC	1077434148	PALOMEQUE PINO LEIDY JOHANA	231001	30	$1,300,000	$208,000	EPS005	30	$1,300,000	$52,000	CCF29	30	$1,300,000	$52,000	14-11	30	$1,300,000	$13,600	30	$0	$0
901	CC	1003928580	PALOMEQUE RENTERIA MERCEDES	230301	30	$1,300,000	$208,000	ESSC24	30	$1,300,000	$52,000	CCF29	30	$1,300,000	$52,000	14-11	30	$1,300,000	$13,600	30	$0	$0
902	CC	1078116848	PALOMEQUE ROA SIXTA TULIA	230201	30	$1,300,000	$208,000	EPS005	30	$1,300,000	$52,000	CCF29	30	$1,300,000	$52,000	14-11	30	$1,300,000	$13,600	30	$0	$0
903	CC	54259534	RINCON VASQUEZ LUZ DORY	25-14	30	$1,300,000	$208,000	CCFC20	30	$1,300,000	$52,000	CCF29	30	$1,300,000	$52,000	14-11	30	$1,300,000	$13,600	30	$0	$0
904	CC	35601353	RIVAS MOSQUERA DIANA STELLA	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	$13,600	30	$0	$0
905	CC	35890148	ROBLEDO MENA CARMEN HELENA	230301	30	$1,300,000	$208,000	EPS005	30	$1,300,000	$52,000	CCF29	30	$1,300,000	$52,000	14-11	30	$1,300,000	$13,600	30	$0	$0
906	CC	1078577604	RODRIGUEZ VELASQUEZ YERLIS PAHOLA	230301	30	$1,300,000	$208,000	CCFC20	30	$1,300,000	$52,000	CCF29	30	$650,000	$26,000	14-11	30	$1,300,000	$13,600	30	$0	$0
907	CC	35895298	ROMAÑA PALACIOS CAMILA	231001	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	$13,600	30	$0	$0
908	CC	1077457535	ROMAÑA VIVAS YIRLEZA	230201	30	$1,300,000	$208,000	CCFC20	30	$1,300,000	$52,000	CCF29	30	$1,300,000	$52,000	14-11	30	$1,300,000	$13,600	30	$0	$0
909	CC	35891899	SANCHEZ MACHADO HERITA	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	$13,600	30	$0	$0
910	CC	1078116170	SANCHEZ LEMUS MARBIN YUNIOR	25-14	30	$1,300,000	$208,000	CCFC20	30	$1,300,000	$52,000	CCF29	30	$1,300,000	$52,000	14-11	30	$1,300,000	$13,600	30	$0	$0
911	CC	1075096290	SIERRA RAMOS LILIANA	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	$13,600	30	$0	$0
912	CC	35775225	VALOYES PALACIOS DAYSY	25-14	30	$1,300,000	$208,000	EPS005	30	$1,300,000	$52,000	CCF29	30	$1,300,000	$52,000	14-11	30	$1,300,000	$13,600	30	$0	$0
913	CC	12021008	VALOYES ROMAÑA HECTOR ENRIQUE	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	$13,600	30	$0	$0
914	CC	1076876174	ZUÑIGA OROBIO MIYERLANEA	230301	30	$1,300,000	$208,000	EPS005	30	$1,300,000	$52,000	CCF29	30	$650,000	$26,000	14-11	30	$1,300,000	$13,600	30	$0	$0
Ciudad: SAN ANDRES Depto: SAN ANDRES (12 Afiliados)						**$13,606,667**	**$2,177,100**			**$13,606,667**	**$544,300**			**$14,263,892**	**$570,600**			**$13,606,667**	**$142,400**		**$0**	**$0**
915	CC	72295594	ACOSTA PERNETT NILSON ALBEIRO	230301	9	$390,000	$62,400	EPS002	9	$390,000	$15,600	CCF64	9	$390,000	$15,600	14-11	9	$390,000	$4,100	9	$0	$0
916	CC	40986347	ANAYA MIRANDA AMITIS ESTHER	230301	30	$1,300,000	$208,000	EPS005	30	$1,300,000	$52,000	CCF64	30	$1,300,000	$52,000	14-11	30	$1,300,000	$13,600	30	$0	$0
917	CC	18011789	GARCIA OSPINO WILLINGTON	230301	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$52,000	CCF64	30	$1,300,000	$52,000	14-11	30	$1,300,000	$13,600	30	$0	$0
918	CC	40991595	GOMEZ REQUENA ALBA MARINA	230201	30	$1,300,000	$208,000	EPS041	30	$1,300,000	$52,000	CCF64	30	$1,430,000	$57,200	14-11	30	$1,300,000	$13,600	30	$0	$0

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Resumen General de Pago

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES			
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
919	CC	23249038	HUMPHRIES DUFFIS SARITA AMINTA	230201	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	$13,600	30	$0	$0
920	CC	1123633595	MATOS JIMENEZ ADELKIS	230301	30	$1,300,000	$208,000	EPS041	30	$1,300,000	$52,000	CCF64	30	$1,300,000	$52,000	14-11	30	$1,300,000	$13,600	30	$0	$0
921	CC	40991289	MUÑOZ GARCIA LEONELY	230301	11	$476,667	$76,300	EPS037	11	$476,667	$19,100	CCF64	11	$476,667	$19,100	14-11	11	$476,667	$5,000	11	$0	$0
922	CC	45464638	PAJARO MEZA ESILDA	25-14	30	$1,300,000	$208,000	EPS005	30	$1,300,000	$52,000	CCF64	30	$1,300,000	$52,000	14-11	30	$1,300,000	$13,600	30	$0	$0
923	CC	40988756	RAMIREZ CARRASQUILLA ERIKA PATRICIA	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	$13,600	30	$0	$0
924	CC	15243902	RINCON SAAMS DAVID	25-14	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$52,000	CCF64	30	$1,827,225	$73,100	14-11	30	$1,300,000	$13,600	30	$0	$0
925	CC	23249223	ROBINSON WEBSTER JANETH JAZMIN	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	$13,600	30	$0	$0
926	CC	57430222	VARGAS RODRIGUEZ FILOMENA DEL CARMEN	25-14	24	$1,040,000	$166,400	EPS005	24	$1,040,000	$41,600	CCF64	24	$1,040,000	$41,600	14-11	24	$1,040,000	$10,900	24	$0	$0
Ciudad: SAN VICENTE DEL CAGUAN Depto: CAQUETA (23 Afiliados)						**$28,210,020**	**$4,513,700**			**$28,210,020**	**$1,128,500**			**$26,910,000**	**$1,076,500**			**$28,210,020**	**$295,200**		**$0**	**$0**
927	CC	52062865	ALIAN VERGARA MARIBEL	25-14	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$52,000	CCF13	30	$1,300,000	$52,000	14-11	30	$1,300,000	$13,600	30	$0	$0
928	CC	40692250	CAMARGO FLORES MARTA LUCIA	230201	30	$1,300,000	$208,000	ESSC62	30	$1,300,000	$52,000	CCF13	30	$1,300,000	$52,000	14-11	30	$1,300,000	$13,600	30	$0	$0
929	CC	1115950129	CASTRO QUINTERO VERONICA	230301	30	$1,300,000	$208,000	ESSC62	30	$1,300,000	$52,000	CCF13	30	$1,300,000	$52,000	14-11	30	$1,300,000	$13,600	30	$0	$0
930	CC	1117494812	CORONADO CHITO AIDE	230301	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$52,000	CCF13	30	$1,300,000	$52,000	14-11	30	$1,300,000	$13,600	30	$0	$0
931	CC	41118055	CULCHAC CULCHAC JACQUELINE	230301	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$52,000	CCF13	30	$1,300,000	$52,000	14-11	30	$1,300,000	$13,600	30	$0	$0
932	CC	69006001	ENRIQUEZ ANGULO DORA LILIA	25-14	30	$1,300,000	$208,000	ESSC18	30	$1,300,000	$52,000	CCF13	30	$1,300,000	$52,000	14-11	30	$1,300,000	$13,600	30	$0	$0
933	CC	1119214707	ESCOBAR TEJADA HELIANA	230301	30	$1,300,000	$208,000	ESSC62	30	$1,300,000	$52,000	CCF13	30	$1,300,000	$52,000	14-11	30	$1,300,000	$13,600	30	$0	$0
934	CC	1121835754	GAVIRIA ZAMBRANO DUVER JAVIER	230301	8	$346,667	$55,500	ESSC62	8	$346,667	$13,900	CCF13	8	$346,667	$13,900	14-11	8	$346,667	$3,700	8	$0	$0
935	CC	40776460	HURTATIS JAZMIN	230301	30	$1,300,000	$208,000	EPS005	30	$1,300,000	$52,000	CCF13	30	$1,300,000	$52,000	14-11	30	$1,300,000	$13,600	30	$0	$0
936	CC	55064322	IZQUIERDO MAHECHA OLGA	230301	30	$1,300,000	$208,000	EPS005	30	$1,300,000	$52,000	CCF13	30	$1,300,000	$52,000	14-11	30	$1,300,000	$13,600	30	$0	$0
937	CC	1117518891	JIMENEZ RAMOS EDNA JOHANNA	230301	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$52,000	CCF13	30	$1,300,000	$52,000	14-11	30	$1,300,000	$13,600	30	$0	$0
938	CC	30302056	MATEUS GIL MARIA CLEMENTINA	230201	30	$1,560,000	$249,600	EPS010	30	$1,560,000	$62,400	CCF13	30	$1,560,000	$62,400	14-11	30	$1,560,000	$16,300	30	$0	$0
939	CC	1122723409	MURILLO MERCHAN INGRID YERALDINE	230301	30	$1,300,000	$208,000	EPSIC5	30	$1,300,000	$52,000	CCF13	30	$1,300,000	$52,000	14-11	30	$1,300,000	$13,600	30	$0	$0
940	CC	55170614	PEÑUELA GARCIA ARELIS	230301	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$52,000	CCF13	30	$1,300,000	$52,000	14-11	30	$1,300,000	$13,600	30	$0	$0
941	CC	1119215481	QUIGUA GALEANO YEIMY JOHANNA	230301	28	$1,213,353	$194,200	ESSC62	28	$1,213,353	$48,600	CCF13	28	$1,213,333	$48,600	14-11	28	$1,213,353	$12,700	28	$0	$0
942	CC	52619763	RIVERA MARIA LEONOR	25-14	30	$1,300,000	$208,000	EPSIC5	30	$1,300,000	$52,000	CCF13	30	$1,300,000	$52,000	14-11	30	$1,300,000	$13,600	30	$0	$0
943	CC	1117785868	SUAREZ ARTUNDUAGA JORGE ENRIQUE	230301	9	$390,000	$62,400	ESSC62	9	$390,000	$15,600	CCF13	9	$390,000	$15,600	14-11	9	$390,000	$4,100	9	$0	$0
944	CC	1115940096	TORRES CAVIEDES YENNY	230301	30	$1,300,000	$208,000	EPS005	30	$1,300,000	$52,000	CCF13	30	$1,300,000	$52,000	14-11	30	$1,300,000	$13,600	30	$0	$0
945	CC	40601757	URBANO ALBA NELLY	230301	30	$1,300,000	$208,000	ESSC62	30	$1,300,000	$52,000	CCF13	30	$650,000	$26,000	14-11	30	$1,300,000	$13,600	30	$0	$0
946	CC	1083864365	URBANO LOZANO OSCAR ARMEL	230301	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$52,000	CCF13	30	$1,300,000	$52,000	14-11	30	$1,300,000	$13,600	30	$0	$0
947	CC	1109298347	VANEGAS JOVEN ENID	230301	30	$1,300,000	$208,000	MIN002	30	$1,300,000	$52,000	CCF13	30	$650,000	$26,000	14-11	30	$1,300,000	$13,600	30	$0	$0
948	CC	1067526297	YATACUE MUÑOZ LEIDY YOHANA	230301	30	$1,300,000	$208,000	ESSC62	30	$1,300,000	$52,000	CCF13	30	$1,300,000	$52,000	14-11	30	$1,300,000	$13,600	30	$0	$0
949	CC	1062278477	ZARATE MARTINEZ MARIA NANCY	230301	30	$1,300,000	$208,000	ESSC62	30	$1,300,000	$52,000	CCF13	30	$1,300,000	$52,000	14-11	30	$1,300,000	$13,600	30	$0	$0
Ciudad: SANTA MARTA Depto: MAGDALENA (2 Afiliados)						**$2,600,000**	**$416,000**			**$2,600,000**	**$104,000**			**$2,952,083**	**$118,100**			**$2,600,000**	**$27,200**		**$0**	**$0**
950	CC	32766936	DE LA RANS LUNA NORA CECILIA	230301	30	$1,300,000	$208,000	EPS002	30	$1,300,000	$52,000	CCF33	30	$1,300,000	$52,000	14-11	30	$1,300,000	$13,600	30	$0	$0
951	CC	53177522	GOMEZ ORTIZ JEIMY CAROLINA	230301	30	$1,300,000	$208,000	EPS041	30	$1,300,000	$52,000	CCF33	30	$1,652,083	$66,100	14-11	30	$1,300,000	$13,600	30	$0	$0
Ciudad: SINCELEJO Depto: SUCRE (2 Afiliados)						**$2,600,000**	**$416,000**			**$2,600,000**	**$104,000**			**$2,327,362**	**$93,100**			**$2,600,000**	**$27,200**		**$0**	**$0**
952	CC	64703375	ARAUJO PATERNINA VIVIANA ISABEL	230201	30	$1,300,000	$208,000	EPS002	30	$1,300,000	$52,000	CCF41	30	$650,000	$26,000	14-11	30	$1,300,000	$13,600	30	$0	$0

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Resumen General de Pago

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
953	CC	64740412	ORTEGA OVIEDO ANA TERESA	25-14	30	$1,300,000	$208,000	EPS002	30	$1,300,000	$52,000	CCF41	30	$1,677,362	$67,100	14-11	30	$1,300,000	$13,600	30	$0	$0
Ciudad: VALLEDUPAR Depto: CESAR (4 Afiliados)						**$4,593,353**	**$735,000**			**$4,593,353**	**$183,800**			**$4,246,667**	**$169,900**			**$4,593,353**	**$48,100**		**$0**	**$0**
954	CC	1082880510	CONTRERAS SOTO ANYILIS PATRICIA	230301	30	$1,300,000	$208,000	ESSC24	30	$1,300,000	$52,000	CCF15	30	$1,300,000	$52,000	14-11	30	$1,300,000	$13,600	30	$0	$0
955	CC	1065899781	MONTAÑO CAÑAS ANGIE LORENA	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	$13,600	30	$0	$0
956	CC	1082832702	RIVERA BELEÑO ANGELY RAQUEL	230301	16	$693,353	$111,000	EPS037	16	$693,353	$27,800	CCF15	16	$346,667	$13,900	14-11	16	$693,353	$7,300	16	$0	$0
957	CC	1065598725	RIVERA MOJICA MAYRA ALEJANDRA	230301	30	$1,300,000	$208,000	ESSC24	30	$1,300,000	$52,000	CCF15	30	$1,300,000	$52,000	14-11	30	$1,300,000	$13,600	30	$0	$0
Total			**Afiliados(831)**			**$940,688,856**	**$150,530,600**			**$948,142,190**	**$37,946,000**			**$979,614,218**	**$38,789,200**			**$948,142,190**	**$13,775,100**		**$0**	**$0**

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Resumen General de Pago

DATOS GENERALES DEL APORTANTE

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

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2024-11	2024-12	1137248281	9479136230	E	2024/12/20	2024/12/18	BANCO DE OCCIDENTE	0	$241,040,900

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				825	$150,530,600	$0	$0	$150,530,600
COLFONDOS	231001	800,227,940	6	63	$10,174,300	$0	$0	$10,174,300
COLPENSIONES	25-14	900,336,004	7	163	$30,565,100	$0	$0	$30,565,100
PORVENIR	230301	800,224,808	8	467	$84,949,800	$0	$0	$84,949,800
PROTECCION	230201	800,229,739	0	132	$24,841,400	$0	$0	$24,841,400
ARL (ADMINISTRADORAS: 1)				831	$13,775,100	$0	$0	$13,775,100
ARL SURA	14-11	890,903,790	5	831	$13,775,100	$0	$0	$13,775,100
CCF (ADMINISTRADORAS: 24)				831	$38,789,200	$0	$0	$38,789,200
CAJAMAG	CCF33	891,780,093	3	2	$118,100	$0	$0	$118,100
CAJASAI	CCF64	892,400,320	5	19	$1,114,000	$0	$0	$1,114,000
COMFACA	CCF13	891,190,047	2	24	$1,128,500	$0	$0	$1,128,500
COMFACAUCA	CCF14	891,500,182	0	24	$1,342,900	$0	$0	$1,342,900
COMFACESAR	CCF15	892,399,989	8	7	$251,100	$0	$0	$251,100
COMFACHOCÓ	CCF29	891,600,091	8	45	$2,249,000	$0	$0	$2,249,000
COMFACOR	CCF16	891,080,005	1	4	$208,000	$0	$0	$208,000
COMFACUNDI	CCF26	860,045,904	7	189	$8,313,100	$0	$0	$8,313,100
COMFAMILIAR ATLANTICO	CCF07	890,101,994	9	3	$156,100	$0	$0	$156,100
COMFAMILIAR CARTAGENA	CCF09	890,480,110	1	16	$938,400	$0	$0	$938,400
COMFAMILIAR GUAJIRA	CCF30	892,115,006	5	2	$83,200	$0	$0	$83,200
COMFAMILIAR HUILA	CCF32	891,180,008	2	24	$273,200	$0	$0	$273,200
COMFAMILIAR NARIÑO	CCF35	891,280,008	1	29	$1,950,900	$0	$0	$1,950,900
COMFAMILIAR PUTUMAYO	CCF63	891,200,337	8	9	$436,600	$0	$0	$436,600
COMFAMILIAR RISARALDA	CCF44	891,480,000	1	3	$176,800	$0	$0	$176,800
COMFANDI	CCF57	890,303,208	5	214	$10,242,400	$0	$0	$10,242,400
COMFANORTE	CCF37	890,500,516	3	4	$208,000	$0	$0	$208,000
COMFASUCRE	CCF41	892,200,015	5	8	$550,300	$0	$0	$550,300
COMFATOLIMA	CCF48	800,211,025	1	27	$1,351,800	$0	$0	$1,351,800
COMFENALCO ANTIOQUIA	CCF03	890,900,842	6	33	$1,656,200	$0	$0	$1,656,200
COMFENALCO QUINDIO	CCF43	890,000,381	0	6	$294,800	$0	$0	$294,800
COMFENALCO SANTANDER	CCF40	890,201,578	7	74	$2,816,500	$0	$0	$2,816,500
COMFIAR	CCF67	800,219,488	4	48	$2,447,800	$0	$0	$2,447,800
CONFAMILIARES	CCF11	890,806,490	5	17	$481,500	$0	$0	$481,500

aportes en línea

Resumen General de Pago

DATOS GENERALES DEL APORTANTE

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

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2024-11	2024-12	1137248281	9479136230	E	2024/12/20	2024/12/18	BANCO DE OCCIDENTE	0	$241,040,900

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
EPS (ADMINISTRADORAS: 23)				831	$37,946,000	$0	$0	$37,946,000
A.I.C.	EPSIC3	817,001,773	3	2	$105,400	$0	$0	$105,400
ASMET SALUD EPS SAS	ESSC62	900,935,126	7	16	$721,200	$0	$0	$721,200
CAJACOPI	CCFC55	901,543,211	6	1	$52,000	$0	$0	$52,000
CAPITAL SALUD	EPSC34	900,298,372	9	8	$341,800	$0	$0	$341,800
COMFACHOCÓ	CCFC20	891,600,091	8	11	$533,900	$0	$0	$533,900
COMFENALCO VALLE	EPS012	890,303,093	5	18	$945,800	$0	$0	$945,800
COMPENSAR	EPS008	860,066,942	7	25	$1,051,600	$0	$0	$1,051,600
COOSALUD EPS	EPS042	900,226,715	3	5	$211,500	$0	$0	$211,500
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	38	$1,872,100	$0	$0	$1,872,100
EMSSANAR	ESSC18	901,021,565	8	39	$1,752,500	$0	$0	$1,752,500
EPS MUTUAL SER	EPS048	806,008,394	7	1	$52,000	$0	$0	$52,000
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	57	$2,909,000	$0	$0	$2,909,000
FAMISANAR	EPS017	830,003,564	7	55	$2,527,500	$0	$0	$2,527,500
FOSYGA RÉGIMEN DE EXCEPCIÓN	MIN002	901,037,916	1	1	$52,000	$0	$0	$52,000
MALLAMAS	EPSIC5	837,000,084	5	6	$287,800	$0	$0	$287,800
MUTUAL SER	ESSC07	806,008,394	7	4	$154,300	$0	$0	$154,300
NUEVA E.P.S.	EPS037	900,156,264	2	192	$8,535,300	$0	$0	$8,535,300
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	44	$2,098,600	$0	$0	$2,098,600
S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	EPS018	805,001,157	2	28	$1,305,500	$0	$0	$1,305,500
SALUD MIA EPS	EPS046	900,914,254	1	2	$118,600	$0	$0	$118,600
SALUD TOTAL	EPS002	800,130,907	4	132	$5,752,100	$0	$0	$5,752,100
SANITAS	EPS005	800,251,440	6	139	$6,243,500	$0	$0	$6,243,500
SAVIA SALUD	EPS040	900,604,350	0	7	$322,000	$0	$0	$322,000
TOTAL				831	$241,040,900	$0	$0	$241,040,900

aportes en línea

Planilla Resumen

DATOS GENERALES DEL APORTANTE

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

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2024-10	2024-11	1074258682	9477889299	E	2024/11/25	2024/11/25	BANCOLOMBIA	0	$192,777,700

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	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: PRINCIPAL (638 Afiliados)																							$753,940,297	$120,644,200			$759,140,356	$30,379,100			$765,992,520	$30,236,900			$759,140,356		$11,517,500		$0	$0		$192,777,700
Centro de Trabajo: CENTRO TRABAJO 1 (65 Afiliados)																							$36,859,003	$5,901,000			$36,859,003	$1,477,800			$35,885,500	$1,020,600			$36,859,003		$125,400		$0	$0		$8,524,800
Ciudad: AGUA DE DIOS Depto: CUNDINAMARCA (9 Afiliados)																							$1,966,357	$315,200			$1,966,357	$79,200			$1,961,868	$66,200			$1,966,357		$6,800		$0	$0		$467,400
1	CC	1047230693	ARROYO LENEYDIS											X							230301	5	$228,536	$36,600	EPS037	5	$228,536	$9,200	CCF26	5	$228,536	$0	14-11	5	$228,536	0.000%	$0	5	$0	$0	Si	$45,800
2	CC	52958846	BEJARANO BLANCA											X							230301	1	$43,334	$7,000	EPS002	1	$43,334	$1,800	CCF26	1	$43,333	$0	14-11	1	$43,334	0.000%	$0	1	$0	$0	Si	$8,800
3	CC	52286918	CACERES NANCY																		230301	30	$1,300,000	$208,000	EPS010	30	$1,300,000	$52,000	CCF26	30	$1,300,000	$52,000	14-11	30	$1,300,000	0.522%	$6,800	30	$0	$0	Si	$318,800
4	CC	18011993	DIAZ HAROLD													X					230301	3	$134,483	$21,600	EPS037	3	$134,483	$5,400	CCF26	3	$130,000	$5,200	14-11	3	$134,483	0.000%	$0	3	$0	$0	Si	$32,200
5	CC	1102880440	PEREZ TERESA													L					230301	1	$43,334	$7,000	EPS002	1	$43,334	$1,800	CCF26	1	$43,333	$1,800	14-11	1	$43,334	0.000%	$0	1	$0	$0	Si	$10,600
6	CC	80767387	PULIDO JEISSON													L					230301	1	$43,334	$7,000	EPS017	1	$43,334	$1,800	CCF26	1	$43,334	$0	14-11	1	$43,334	0.000%	$0	1	$0	$0	Si	$8,800
7	CC	52446334	RODRIGUEZ JENNY													L					25-14	1	$43,334	$7,000	EPS005	1	$43,334	$1,800	CCF26	1	$43,333	$1,800	14-11	1	$43,334	0.000%	$0	1	$0	$0	Si	$10,600
8	CC	52456719	VARGAS DEIFILIA													L					25-14	1	$43,334	$7,000	EPS010	1	$43,334	$1,800	CCF26	1	$43,333	$1,800	14-11	1	$43,334	0.000%	$0	1	$0	$0	Si	$10,600
9	CC	1026276731	VELEZ GINNA													L					230301	1	$43,334	$7,000	EPS002	1	$43,334	$1,800	CCF26	1	$43,333	$1,800	14-11	1	$43,334	0.000%	$0	1	$0	$0	Si	$10,600
10	CC	1026276731	VELEZ GINNA													X					230301	1	$43,334	$7,000	EPS002	1	$43,334	$1,800	CCF26	1	$43,333	$1,800	14-11	1	$43,334	0.000%	$0	1	$0	$0	Si	$10,600
Ciudad: ARAUCA Depto: ARAUCA (1 Afiliados)																							$1,343,342	$215,100			$1,343,342	$53,900			$1,343,342	$0			$1,343,342		$0		$0	$0		$269,000
11	CC	33481142	VEGA YAJAIRA											X							230301	3	$130,000	$20,800	EPS037	3	$130,000	$5,200	CCF67	3	$130,000	$0	14-11	3	$130,000	0.000%	$0	3	$0	$0	Si	$26,000
12	CC	33481142	VEGA YAJAIRA											X							230301	9	$433,334	$69,400	EPS037	9	$433,334	$17,400	CCF67	9	$433,334	$0	14-11	9	$433,334	0.000%	$0	9	$0	$0	Si	$86,800
13	CC	33481142	VEGA YAJAIRA											X							230301	18	$780,008	$124,900	EPS037	18	$780,008	$31,300	CCF67	18	$780,008	$0	14-11	18	$780,008	0.000%	$0	18	$0	$0	Si	$156,200
Ciudad: ARMENIA Depto: QUINDIO (1 Afiliados)																							$43,334	$7,000			$43,334	$1,800			$21,667	$900			$43,334		$0		$0	$0		$9,700
14	CC	41954015	RESTREPO CLARENA													L					230201	1	$43,334	$7,000	EPS005	1	$43,334	$1,800	CCF43	1	$21,667	$900	14-11	1	$43,334	0.000%	$0	1	$0	$0	Si	$9,700
Ciudad: BUCARAMANGA Depto: SANTANDER (3 Afiliados)																							$1,167,345	$187,100			$1,167,345	$47,000			$1,167,345	$0			$1,167,345		$0		$0	$0		$234,100
15	CC	1094274146	DIAZ ALIXON											X							230301	4	$178,270	$28,600	EPS010	4	$178,270	$7,200	CCF40	4	$178,270	$0	14-11	4	$178,270	0.000%	$0	4	$0	$0	Si	$35,800
16	CC	1022955471	RIOS ESLAINIS											X							230301	6	$271,926	$43,600	EPS041	6	$271,926	$10,900	CCF40	6	$271,926	$0	14-11	6	$271,926	0.000%	$0	6	$0	$0	Si	$54,500
17	CC	1022955471	RIOS ESLAINIS											X							230301	7	$315,241	$50,500	EPS041	7	$315,241	$12,700	CCF40	7	$315,241	$0	14-11	7	$315,241	0.000%	$0	7	$0	$0	Si	$63,200
18	CC	1022955471	RIOS ESLAINIS											X							230301	7	$315,241	$50,500	EPS041	7	$315,241	$12,700	CCF40	7	$315,241	$0	14-11	7	$315,241	0.000%	$0	7	$0	$0	Si	$63,200
19	CC	37577467	ZAPATA ROSA											X							230301	2	$86,667	$13,900	EPS005	2	$86,667	$3,500	CCF40	2	$86,667	$0	14-11	2	$86,667	0.000%	$0	2	$0	$0	Si	$17,400
Ciudad: CALI Depto: VALLE (28 Afiliados)																							$25,075,061	$4,012,900			$25,075,061	$1,003,800			$24,519,272	$923,700			$25,075,061		$118,600		$0	$0		$6,059,000

Planilla Resumen

20	CC	1005338895	ARDILA DERLY													X					230301	1	$50,000	$8,000	EPS005	1	$50,000	$2,000	CCF57	1	$50,000	$2,000	14-11	1	$50,000	0.000%	$0	1	$0	$0	Si	$12,000
21	CC	1005338895	ARDILA DERLY									X									230301	29	$1,500,000	$240,000	EPS005	29	$1,500,000	$60,000	CCF57	29	$1,500,000	$60,000	14-11	29	$1,500,000	0.522%	$7,900	29	$0	$0	Si	$367,900
22	CC	5478269	ARIAS OSWALDO																		25-14	30	$1,900,000	$304,000	EPS005	30	$1,900,000	$76,000	CCF57	30	$1,900,000	$76,000	14-11	30	$1,900,000	0.522%	$10,000	30	$0	$0	Si	$466,000
23	CC	1010058725	ARIAS PAULA																		230301	30	$1,300,000	$208,000	EPS005	30	$1,300,000	$52,000	CCF57	30	$1,300,000	$52,000	14-11	30	$1,300,000	0.522%	$6,800	30	$0	$0	Si	$318,800
24	CC	60261744	ARIAS SANDRA																		25-14	30	$2,400,000	$384,000	EPS010	30	$2,400,000	$96,000	CCF57	30	$2,400,000	$96,000	14-11	30	$2,400,000	0.522%	$12,600	30	$0	$0	Si	$588,600
25	CC	66854765	BOTERO ADIELA											X							231001	4	$173,334	$27,800	EPS037	4	$173,334	$7,000	CCF57	4	$173,334	$0	14-11	4	$173,334	0.000%	$0	4	$0	$0	Si	$34,800
26	CC	1143925190	CAMPAZ FABIO																		231001	30	$2,000,000	$320,000	EPS005	30	$2,000,000	$80,000	CCF57	30	$2,000,000	$80,000	14-11	30	$2,000,000	0.522%	$10,500	30	$0	$0	Si	$490,500
27	CC	1130609778	CANO VANESSA																		230201	30	$1,500,000	$240,000	EPS010	30	$1,500,000	$60,000	CCF57	30	$1,500,000	$60,000	14-11	30	$1,500,000	0.522%	$7,900	30	$0	$0	Si	$367,900
28	CC	31309298	CARDONA CLAUDIA											X							230201	2	$86,667	$13,900	EPS018	2	$86,667	$3,500	CCF57	2	$86,667	$0	14-11	2	$86,667	0.000%	$0	2	$0	$0	Si	$17,400
29	CC	1143987663	CARMONA JUAN													X					230301	3	$130,002	$20,900	EPS037	3	$130,002	$5,300	CCF57	3	$97,500	$3,900	14-11	3	$130,002	0.000%	$0	3	$0	$0	Si	$30,100
30	CC	1113305044	CORREA JOSE																		230301	30	$1,300,000	$208,000	EPS018	30	$1,300,000	$52,000	CCF57	30	$1,300,000	$52,000	14-11	30	$1,300,000	0.522%	$6,800	30	$0	$0	Si	$318,800
31	CC	1143929579	ESTUPIÑAN AMELIA											X							230301	3	$130,000	$20,800	EPS037	3	$130,000	$5,200	CCF57	3	$130,000	$0	14-11	3	$130,000	0.000%	$0	3	$0	$0	Si	$26,000
32	CC	1151934213	FERNANDEZ LEIDY													X					230301	2	$113,333	$18,200	EPS018	2	$113,333	$4,600	CCF57	2	$113,333	$4,600	14-11	2	$113,333	0.000%	$0	2	$0	$0	Si	$27,400
33	CC	1151934213	FERNANDEZ LEIDY													X					230301	4	$226,667	$36,300	EPS018	4	$226,667	$9,100	CCF57	4	$226,667	$9,100	14-11	4	$226,667	0.000%	$0	4	$0	$0	Si	$54,500
34	CC	16697645	GARCIA JOSE																		25-14	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$52,000	CCF57	30	$1,300,000	$52,000	14-11	30	$1,300,000	0.522%	$6,800	30	$0	$0	Si	$318,800
35	CC	31916071	GOMEZ LILIANA									X									230301	30	$2,000,000	$320,000	EPS010	30	$2,000,000	$80,000	CCF57	30	$2,000,000	$80,000	14-11	30	$2,000,000	0.522%	$10,500	30	$0	$0	Si	$490,500
36	CC	34561641	GOMEZ NORALBA											X							230301	5	$216,667	$34,700	EPS018	5	$216,667	$8,700	CCF57	5	$216,665	$0	14-11	5	$216,667	0.000%	$0	5	$0	$0	Si	$43,400
37	CC	34561641	GOMEZ NORALBA											X							230301	5	$216,667	$34,700	EPS018	5	$216,667	$8,700	CCF57	5	$216,667	$0	14-11	5	$216,667	0.000%	$0	5	$0	$0	Si	$43,400
38	CC	34561641	GOMEZ NORALBA											X							230301	5	$216,667	$34,700	EPS018	5	$216,667	$8,700	CCF57	5	$216,667	$0	14-11	5	$216,667	0.000%	$0	5	$0	$0	Si	$43,400
39	CC	66919842	GONZALEZ SARA													X					230301	1	$44,828	$7,200	ESSC18	1	$44,828	$1,800	CCF57	1	$43,333	$1,800	14-11	1	$44,828	0.000%	$0	1	$0	$0	Si	$10,800
40	CC	1144035428	HINOJOSA ANDREA																		25-14	30	$2,400,000	$384,000	EPS010	30	$2,400,000	$96,000	CCF57	30	$2,400,000	$96,000	14-11	30	$2,400,000	0.522%	$12,600	30	$0	$0	Si	$588,600
41	CC	38552590	HURTADO YENNY																		230201	30	$2,400,000	$384,000	EPS012	30	$2,400,000	$96,000	CCF57	30	$2,400,000	$96,000	14-11	30	$2,400,000	0.522%	$12,600	30	$0	$0	Si	$588,600
42	CC	66967572	LOPEZ DIANA											X							230201	4	$180,116	$28,900	EPS037	4	$180,116	$7,300	CCF57	4	$180,116	$0	14-11	4	$180,116	0.000%	$0	4	$0	$0	Si	$36,200
43	CC	29876505	LOPEZ YORLADI													X					25-14	1	$43,334	$7,000	EPS018	1	$43,334	$1,800	CCF57	1	$43,333	$1,800	14-11	1	$43,334	0.000%	$0	1	$0	$0	Si	$10,600
44	CC	1085097223	MARTINEZ ELVIRA													X					230301	1	$44,828	$7,200	ESSC07	1	$44,828	$1,800	CCF57	1	$43,333	$1,800	14-11	1	$44,828	0.000%	$0	1	$0	$0	Si	$10,800
45	CC	1144050086	OBANDO LADY													X					230301	6	$297,121	$47,600	EPS018	6	$297,121	$11,900	CCF57	6	$300,000	$12,000	14-11	6	$297,121	0.000%	$0	6	$0	$0	Si	$71,500
46	CC	29703994	PANTOJA GAVI											X							25-14	1	$43,334	$7,000	EPS018	1	$43,334	$1,800	CCF57	1	$43,333	$0	14-11	1	$43,334	0.000%	$0	1	$0	$0	Si	$8,800
47	CC	66856002	PEREZ MARIA													L					25-14	1	$43,334	$7,000	EPS012	1	$43,334	$1,800	CCF57	1	$21,667	$900	14-11	1	$43,334	0.000%	$0	1	$0	$0	Si	$9,700
48	CC	94544818	PINEDA JAMES																		231001	30	$1,300,000	$208,000	EPS010	30	$1,300,000	$52,000	CCF57	30	$1,300,000	$52,000	14-11	30	$1,300,000	0.522%	$6,800	30	$0	$0	Si	$318,800
49	CC	1114308579	ROJAS ANA											X							230301	1	$43,334	$7,000	EPS002	1	$43,334	$1,800	CCF57	1	$43,324	$0	14-11	1	$43,334	0.000%	$0	1	$0	$0	Si	$8,800
50	CC	1114308579	ROJAS ANA											X							230301	3	$130,000	$20,800	EPS002	3	$130,000	$5,200	CCF57	3	$130,000	$0	14-11	3	$130,000	0.000%	$0	3	$0	$0	Si	$26,000
51	CC	36303014	ROJAS LINA																		25-14	30	$1,300,000	$208,000	EPS005	30	$1,300,000	$52,000	CCF57	30	$800,000	$32,000	14-11	30	$1,300,000	0.522%	$6,800	30	$0	$0	Si	$298,800
52	CC	27308598	ROJAS ONEIDE													X					25-14	1	$44,828	$7,200	ESSC18	1	$44,828	$1,800	CCF57	1	$43,333	$1,800	14-11	1	$44,828	0.000%	$0	1	$0	$0	Si	$10,800
Ciudad: CARTAGENA Depto: BOLIVAR (3 Afiliados)																							$261,495	$41,900			$261,495	$10,500			$260,000	$1,800			$261,495		$0		$0	$0		$54,200
53	CC	1144130275	BALDIRIS WENDY											X							230301	3	$130,000	$20,800	ESSC24	3	$130,000	$5,200	CCF09	3	$130,000	$0	14-11	3	$130,000	0.000%	$0	3	$0	$0	Si	$26,000
54	CC	1148434629	BELLO JORGE													X					230301	1	$44,828	$7,200	ESSC24	1	$44,828	$1,800	CCF09	1	$43,333	$1,800	14-11	1	$44,828	0.000%	$0	1	$0	$0	Si	$10,800
55	CC	1143327924	MANJARREZ LUZ											X							230301	2	$86,667	$13,900	EPS005	2	$86,667	$3,500	CCF09	2	$86,667	$0	14-11	2	$86,667	0.000%	$0	2	$0	$0	Si	$17,400
Ciudad: IBAGUE Depto: TOLIMA (1 Afiliados)																							$1,300,001	$208,100			$1,300,001	$52,100			$1,300,000	$0			$1,300,001		$0		$0	$0		$260,200
56	CC	38288125	BELTRAN NUREYDA											X							230301	8	$346,667	$55,500	EPS017	8	$346,667	$13,900	CCF48	8	$346,667	$0	14-11	8	$346,667	0.000%	$0	8	$0	$0	Si	$69,400
57	CC	38288125	BELTRAN NUREYDA											X							230301	22	$953,334	$152,600	EPS017	22	$953,334	$38,200	CCF48	22	$953,333	$0	14-11	22	$953,334	0.000%	$0	22	$0	$0	Si	$190,800
Ciudad: MANIZALES Depto: CALDAS (2 Afiliados)																							$1,474,759	$236,000			$1,474,759	$59,100			$1,474,759	$0			$1,474,759		$0		$0	$0		$295,100

aportes en línea

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58	CC	1007709398	ARIAS JESICA		X		230301	30	$1,388,092	$222,100	EPS010	30	$1,388,092	$55,600	CCF11	30	$1,388,092	$0	14-11	30	$1,388,092	0.000%	$0	30	$0	$0	Si	$277,700
59	CC	30231306	JIMENEZ PAULA	X			231001	2	$86,667	$13,900	EPS002	2	$86,667	$3,500	CCF11	2	$86,667	$0	14-11	2	$86,667	0.000%	$0	2	$0	$0	Si	$17,400
Ciudad: MEDELLIN Depto: ANTIOQUIA (6 Afiliados)									**$353,278**	**$57,000**			**$353,278**	**$14,600**			**$353,221**	**$3,600**			**$353,278**		**$0**		**$0**	**$0**		**$75,200**
60	CC	71263892	BENITEZ VICTOR			X	230301	1	$43,386	$7,000	EPS010	1	$43,386	$1,800	CCF03	1	$43,333	$1,800	14-11	1	$43,386	0.000%	$0	1	$0	$0	Si	$10,600
61	CC	43746871	GARCIA DORA	X			25-14	1	$44,464	$7,200	EPS010	1	$44,464	$1,800	CCF03	1	$44,464	$0	14-11	1	$44,464	0.000%	$0	1	$0	$0	Si	$9,000
62	CC	1017199444	GOMEZ YULI	X			230201	1	$43,334	$7,000	EPS010	1	$43,334	$1,800	CCF03	1	$43,333	$0	14-11	1	$43,334	0.000%	$0	1	$0	$0	Si	$8,800
63	CC	1017199444	GOMEZ YULI	X			230201	1	$43,334	$7,000	EPS010	1	$43,334	$1,800	CCF03	1	$43,333	$0	14-11	1	$43,334	0.000%	$0	1	$0	$0	Si	$8,800
64	CC	43819908	MANRIQUE YUSVANI			L	230301	1	$43,334	$7,000	EPS010	1	$43,334	$1,800	CCF03	1	$43,333	$1,800	14-11	1	$43,334	0.000%	$0	1	$0	$0	Si	$10,600
65	CC	1214735444	MARTINEZ YERLY	X			230301	1	$46,046	$7,400	EPS002	1	$46,046	$1,900	CCF03	1	$46,046	$0	14-11	1	$46,046	0.000%	$0	1	$0	$0	Si	$9,300
66	CC	1214735444	MARTINEZ YERLY	X			230301	1	$46,046	$7,400	EPS002	1	$46,046	$1,900	CCF03	1	$46,046	$0	14-11	1	$46,046	0.000%	$0	1	$0	$0	Si	$9,300
67	CC	43202931	VELASQUEZ NORBY	X			25-14	1	$43,334	$7,000	EPS010	1	$43,334	$1,800	CCF03	1	$43,333	$0	14-11	1	$43,334	0.000%	$0	1	$0	$0	Si	$8,800
Ciudad: PASTO Depto: NARIÑO (1 Afiliados)									**$260,000**	**$41,600**			**$260,000**	**$10,400**			**$260,000**	**$10,400**			**$260,000**		**$0**		**$0**	**$0**		**$62,400**
68	CC	37012727	IRUA FANY			L	25-14	6	$260,000	$41,600	EPS005	6	$260,000	$10,400	CCF35	6	$260,000	$10,400	14-11	6	$260,000	0.000%	$0	6	$0	$0	Si	$62,400
Ciudad: PEREIRA Depto: RISARALDA (1 Afiliados)									**$43,334**	**$7,000**			**$43,334**	**$1,800**			**$21,667**	**$900**			**$43,334**		**$0**		**$0**	**$0**		**$9,700**
69	CC	1088271789	TAMAYO YACQUELINE			L	230301	1	$43,334	$7,000	EPS010	1	$43,334	$1,800	CCF44	1	$21,667	$900	14-11	1	$43,334	0.000%	$0	1	$0	$0	Si	$9,700
Ciudad: PITALITO Depto: HUILA (1 Afiliados)									**$43,334**	**$7,000**			**$43,334**	**$1,800**			**$43,333**	**$0**			**$43,334**		**$0**		**$0**	**$0**		**$8,800**
70	CC	55174364	SANCHEZ FLORIBEL	X			230301	1	$43,334	$7,000	EPS037	1	$43,334	$1,800	CCF32	1	$43,333	$0	14-11	1	$43,334	0.000%	$0	1	$0	$0	Si	$8,800
Ciudad: POPAYAN Depto: CAUCA (2 Afiliados)									**$606,671**	**$97,300**			**$606,671**	**$24,500**			**$585,004**	**$900**			**$606,671**		**$0**		**$0**	**$0**		**$122,700**
71	CC	25285234	SAMBONI NORALBA			L	25-14	1	$43,334	$7,000	EPS005	1	$43,334	$1,800	CCF14	1	$21,667	$900	14-11	1	$43,334	0.000%	$0	1	$0	$0	Si	$9,700
72	CC	34560049	VASQUEZ GLORIA	X			230301	3	$130,001	$20,900	EPS005	3	$130,001	$5,300	CCF14	3	$130,001	$0	14-11	3	$130,001	0.000%	$0	3	$0	$0	Si	$26,200
73	CC	34560049	VASQUEZ GLORIA	X			230301	5	$216,668	$34,700	EPS005	5	$216,668	$8,700	CCF14	5	$216,668	$0	14-11	5	$216,668	0.000%	$0	5	$0	$0	Si	$43,400
74	CC	34560049	VASQUEZ GLORIA	X			230301	5	$216,668	$34,700	EPS005	5	$216,668	$8,700	CCF14	5	$216,668	$0	14-11	5	$216,668	0.000%	$0	5	$0	$0	Si	$43,400
Ciudad: QUIBDO Depto: CHOCO (1 Afiliados)									**$303,334**	**$48,600**			**$303,334**	**$12,200**			**$303,352**	**$12,200**			**$303,334**		**$0**		**$0**	**$0**		**$73,000**
75	CC	1078117890	CUESTA STEFANY			L	230301	7	$303,334	$48,600	EPS040	7	$303,334	$12,200	CCF29	7	$303,352	$12,200	14-11	7	$303,334	0.000%	$0	7	$0	$0	Si	$73,000
Ciudad: SAN ANDRES Depto: SAN ANDRES (2 Afiliados)									**$476,693**	**$76,500**			**$476,693**	**$19,300**			**$476,693**	**$0**			**$476,693**		**$0**		**$0**	**$0**		**$95,800**
76	CC	18011789	GARCIA WILLINGTON	X			230301	7	$303,341	$48,600	EPS037	7	$303,341	$12,200	CCF64	7	$303,341	$0	14-11	7	$303,341	0.000%	$0	7	$0	$0	Si	$60,800
77	CC	18008725	MYLES LINCER	X			25-14	1	$43,351	$7,000	EPS037	1	$43,351	$1,800	CCF64	1	$43,351	$0	14-11	1	$43,351	0.000%	$0	1	$0	$0	Si	$8,800
78	CC	18008725	MYLES LINCER	X			25-14	3	$130,001	$20,900	EPS037	3	$130,001	$5,300	CCF64	3	$130,001	$0	14-11	3	$130,001	0.000%	$0	3	$0	$0	Si	$26,200
Ciudad: SAN VICENTE DEL CAGUAN Depto: CAQUETA (1 Afiliados)									**$104,002**	**$16,700**			**$104,002**	**$4,200**			**$104,002**	**$0**			**$104,002**		**$0**		**$0**	**$0**		**$20,900**
79	CC	30302056	MATEUS MARIA	X			230201	2	$104,002	$16,700	EPS010	2	$104,002	$4,200	CCF13	2	$104,002	$0	14-11	2	$104,002	0.000%	$0	2	$0	$0	Si	$20,900
Ciudad: SINCELEJO Depto: SUCRE (1 Afiliados)									**$693,334**	**$111,000**			**$693,334**	**$27,800**			**$346,665**	**$0**			**$693,334**		**$0**		**$0**	**$0**		**$138,800**
80	CC	64703375	ARAUJO VIVIANA	X			230201	1	$43,334	$7,000	EPS002	1	$43,334	$1,800	CCF41	1	$21,666	$0	14-11	1	$43,334	0.000%	$0	1	$0	$0	Si	$8,800
81	CC	64703375	ARAUJO VIVIANA	X			230201	15	$650,000	$104,000	EPS002	15	$650,000	$26,000	CCF41	15	$324,999	$0	14-11	15	$650,000	0.000%	$0	15	$0	$0	Si	$130,000
Ciudad: VALLEDUPAR Depto: CESAR (1 Afiliados)									**$1,343,329**	**$215,000**			**$1,343,329**	**$53,800**			**$1,343,310**	**$0**			**$1,343,329**		**$0**		**$0**	**$0**		**$268,800**
82	CC	50942369	SIBAJA LINA	X			25-14	10	$476,662	$76,300	EPS037	10	$476,662	$19,100	CCF15	10	$476,662	$0	14-11	10	$476,662	0.000%	$0	10	$0	$0	Si	$95,400
83	CC	50942369	SIBAJA LINA	X			25-14	20	$866,667	$138,700	EPS037	20	$866,667	$34,700	CCF15	20	$866,648	$0	14-11	20	$866,667	0.000%	$0	20	$0	$0	Si	$173,400

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Centro de Trabajo: CENTRO TRABAJO 2 (46 Afiliados)																							**$42,732,852**	**$6,838,700**			**$42,776,205**	**$1,712,700**			**$43,987,187**	**$1,761,100**			**$42,776,205**		**$1,044,200**		**$0**	**$0**		**$11,356,700**
Ciudad: AGUA DE DIOS Depto: CUNDINAMARCA (8 Afiliados)																							**$9,194,204**	**$1,471,300**			**$9,194,204**	**$368,000**			**$9,159,899**	**$366,700**			**$9,194,204**		**$224,500**		**$0**	**$0**		**$2,430,500**
84	CC	35145668	AMADOR ELIANA	X						X		X									230201	29	$1,256,667	$201,100	EPS002	29	$1,256,667	$50,300	CCF26	29	$1,256,667	$50,300	14-11	29	$1,256,667	2.436%	$30,700	29	$0	$0	Si	$332,400
85	CC	39045389	BRITO LISBANDY	X						X		X									230301	29	$1,256,667	$201,100	EPS002	29	$1,256,667	$50,300	CCF26	29	$1,256,667	$50,300	14-11	29	$1,256,667	2.436%	$30,700	29	$0	$0	Si	$332,400
86	CC	18011993	DIAZ HAROLD	X	X							X									230301	12	$520,000	$83,200	EPS037	12	$520,000	$20,800	CCF26	12	$433,334	$17,400	14-11	12	$520,000	2.436%	$12,700	12	$0	$0	Si	$134,100
87	CC	73549273	FONTALVO IRLANDO	X						X		X									230301	29	$1,256,667	$201,100	EPS017	29	$1,256,667	$50,300	CCF26	29	$1,256,667	$50,300	14-11	29	$1,256,667	2.436%	$30,700	29	$0	$0	Si	$332,400
88	CC	66991750	LOAIZA MARIA	X	X							X									230201	29	$1,256,667	$201,100	EPS002	29	$1,256,667	$50,300	CCF26	29	$1,309,028	$52,400	14-11	29	$1,256,667	2.436%	$30,700	29	$0	$0	Si	$334,500
89	CC	1019128242	LOZANO JUAN	X						X											230301	30	$1,300,000	$208,000	EPS017	30	$1,300,000	$52,000	CCF26	30	$1,300,000	$52,000	14-11	30	$1,300,000	2.436%	$31,700	30	$0	$0	Si	$343,700
90	CC	80765647	RODRIGUEZ JAIRO	X						X		X									230201	29	$1,256,667	$201,100	EPS002	29	$1,256,667	$50,300	CCF26	29	$1,256,667	$50,300	14-11	29	$1,256,667	2.436%	$30,700	29	$0	$0	Si	$332,400
91	CC	12567988	SANCHEZ WILFO	X						X		X									230301	21	$1,090,869	$174,600	EPS041	21	$1,090,869	$43,700	CCF26	21	$1,090,869	$43,700	14-11	21	$1,090,869	2.436%	$26,600	21	$0	$0	Si	$288,600
Ciudad: ARMENIA Depto: QUINDIO (1 Afiliados)																							**$693,353**	**$111,000**			**$693,353**	**$27,800**			**$693,333**	**$27,800**			**$693,353**		**$16,900**		**$0**	**$0**		**$183,500**
92	CC	52383449	CONTRERAS GLORIA	X						X		X									25-14	16	$693,353	$111,000	EPS010	16	$693,353	$27,800	CCF43	16	$693,333	$27,800	14-11	16	$693,353	2.436%	$16,900	16	$0	$0	Si	$183,500
Ciudad: CALI Depto: VALLE (34 Afiliados)																							**$29,378,628**	**$4,701,700**			**$29,421,981**	**$1,178,200**			**$30,667,288**	**$1,227,900**			**$29,421,981**		**$718,200**		**$0**	**$0**		**$7,826,000**

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93	CC	1064486171	AMU RENY	X						X		X									23030 1	1	$43,353	$7,000	EPS041	1	$43,353	$1,800	CCF57	1	$42,411	$1,700	14-11	1	$43,353	2.436%	$1,100	1	$0	$0	Si	$11,600
94	CC	67037772	BELALCAZAR YAMILED	X						X		X									23030 1	30	$1,452,128	$232,400	EPS018	30	$1,452,128	$58,100	CCF57	30	$1,452,128	$58,100	14-11	30	$1,452,128	2.436%	$35,400	30	$0	$0	Si	$384,000
95	CC	1112906259	BERMUDEZ JULIAN	X						X											23020 1	30	$1,300,000	$208,000	EPS005	30	$1,300,000	$52,000	CCF57	30	$1,300,000	$52,000	14-11	30	$1,300,000	2.436%	$31,700	30	$0	$0	Si	$343,700
96	CC	66744713	CAMACHO MIRIAM	X						X											23020 1	30	$1,300,000	$208,000	ESSC62	30	$1,300,000	$52,000	CCF57	30	$1,300,000	$52,000	14-11	30	$1,300,000	2.436%	$31,700	30	$0	$0	Si	$343,700
97	CC	5003297591	CANIZALEZ YUSMARY	X						X		X									23020 1	30	$1,468,724	$235,000	EPS037	30	$1,468,724	$58,800	CCF57	30	$1,468,724	$58,800	14-11	30	$1,468,724	2.436%	$35,800	30	$0	$0	Si	$388,400
98	CC	1193216327	CHARRUPI YONATAN																		23030 1	30	$1,300,000	$208,000	EPS002	30	$1,300,000	$52,000	CCF57	30	$1,300,000	$52,000	14-11	30	$1,300,000	2.436%	$31,700	30	$0	$0	Si	$343,700
99	CC	59680956	CORTES ANAR									X									23030 1	30	$1,367,826	$218,900	EPS005	30	$1,367,826	$54,800	CCF57	30	$1,367,826	$54,800	14-11	30	$1,367,826	2.436%	$33,400	30	$0	$0	Si	$361,900
100	CC	1059708917	DAVILA JOHAN	X						X		X									23030 1	1	$43,353	$7,000	EPSIC3	1	$43,353	$1,800	CCF57	1	$43,333	$1,800	14-11	1	$43,353	2.436%	$1,100	1	$0	$0	Si	$11,700
101	CC	1151440721	GRUESO ANA	X						X		X									23030 1	30	$1,452,128	$232,400	EPS005	30	$1,452,128	$58,100	CCF57	30	$1,452,128	$58,100	14-11	30	$1,452,128	2.436%	$35,400	30	$0	$0	Si	$384,000
102	CC	1010142164	GUERRERO BRAILEN	X						X		X									23030 1	11	$476,667	$76,300	ESSC62	11	$476,667	$19,100	CCF57	11	$476,667	$19,100	14-11	11	$476,667	2.436%	$11,700	11	$0	$0	Si	$126,200
103	CC	31978291	IBARRA AIDA	X						X		X									23020 1	1	$43,353	$7,000	EPS010	1	$43,353	$1,800	CCF57	1	$43,333	$1,800	14-11	1	$43,353	2.436%	$1,100	1	$0	$0	Si	$11,700
104	CC	1144090837	LEYTON DIANA	X						X		X									23030 1	1	$43,353	$7,000	EPS010	1	$43,353	$1,800	CCF57	1	$43,333	$1,800	14-11	1	$43,353	2.436%	$1,100	1	$0	$0	Si	$11,700
105	CC	66967572	LOPEZ DIANA		X							X									23020 1	26	$1,305,652	$209,000	EPS037	26	$1,305,652	$52,300	CCF57	26	$2,024,879	$81,000	14-11	26	$1,305,652	2.436%	$31,900	26	$0	$0	Si	$374,200
106	CC	29464450	LOPEZ EDILIA	X						X											23030 1	30	$1,300,000	$208,000	EPS018	30	$1,300,000	$52,000	CCF57	30	$1,300,000	$52,000	14-11	30	$1,300,000	2.436%	$31,700	30	$0	$0	Si	$343,700
107	CC	68302821	LOPEZ MARTHA	X						X		X									23030 1	1	$43,353	$7,000	EPS018	1	$43,353	$1,800	CCF57	1	$43,333	$1,800	14-11	1	$43,353	2.436%	$1,100	1	$0	$0	Si	$11,700
108	CC	1144057740	MAMBUSCAY LUIS	X	X					X		X									23020 1	5	$216,667	$34,700	EPS037	5	$216,667	$8,700	CCF57	5	$225,695	$9,100	14-11	5	$216,667	2.436%	$5,300	5	$0	$0	Si	$57,800
109	CC	1085097223	MARTINEZ ELVIRA	X	X							X									23030 1	3	$130,000	$20,800	ESSC07	3	$130,000	$5,200	CCF57	3	$130,000	$5,200	14-11	3	$130,000	2.436%	$3,200	3	$0	$0	Si	$34,400
110	CC	66815177	MARTINEZ EYENITH	X						X											23030 1	30	$1,300,000	$208,000	EPS010	30	$1,300,000	$52,000	CCF57	30	$1,300,000	$52,000	14-11	30	$1,300,000	2.436%	$31,700	30	$0	$0	Si	$343,700
111	CC	1143992582	MARTINEZ MAIRON	X						X		X									23030 1	30	$1,468,724	$235,000	EPS005	30	$1,468,724	$58,800	CCF57	30	$1,468,724	$58,800	14-11	30	$1,468,724	2.436%	$35,800	30	$0	$0	Si	$388,400
112	CC	1234188345	MEJIA JUAN																		23020 1	30	$1,300,000	$208,000	EPS002	30	$1,300,000	$52,000	CCF57	30	$1,300,000	$52,000	14-11	30	$1,300,000	2.436%	$31,700	30	$0	$0	Si	$343,700
113	CC	67005593	MULCUE ALBA	X						X											23020 1	30	$1,300,000	$208,000	EPS010	30	$1,300,000	$52,000	CCF57	30	$1,300,000	$52,000	14-11	30	$1,300,000	2.436%	$31,700	30	$0	$0	Si	$343,700
114	CC	1113649509	MURILLO MARYARY	X						X											23030 1	30	$1,300,000	$208,000	EPS005	30	$1,300,000	$52,000	CCF57	30	$1,300,000	$52,000	14-11	30	$1,300,000	2.436%	$31,700	30	$0	$0	Si	$343,700
115	CC	39279164	OSPINO LILIANA	X						X		X									23020 1	30	$1,468,724	$235,000	EPS018	30	$1,468,724	$58,800	CCF57	30	$1,468,724	$58,800	14-11	30	$1,468,724	2.436%	$35,800	30	$0	$0	Si	$388,400
116	CC	1130625123	PAZ LINA	X						X		X									25-14	1	$43,353	$7,000	EPS012	1	$43,353	$1,800	CCF57	1	$43,333	$1,800	14-11	1	$43,353	2.436%	$1,100	1	$0	$0	Si	$11,700
117	CC	16673430	QUICENO JESUS	X						X		X										0	$0	$0	EPS018	1	$43,353	$1,800	CCF57	1	$43,333	$1,800	14-11	1	$43,353	2.436%	$1,100	1	$0	$0	Si	$4,700
118	CC	25365780	QUIÑONES SONIA	X						X		X									23030 1	30	$1,333,191	$213,400	EPS005	30	$1,333,191	$53,400	CCF57	30	$1,333,191	$53,400	14-11	30	$1,333,191	2.436%	$32,500	30	$0	$0	Si	$352,700
119	CC	1113672286	QUINTANA VIVIANA	X						X		X									23030 1	1	$43,353	$7,000	EPS005	1	$43,353	$1,800	CCF57	1	$43,333	$1,800	14-11	1	$43,353	2.436%	$1,100	1	$0	$0	Si	$11,700
120	CC	1107036570	RODRIGUEZ MONICA		X							X									23030 1	4	$173,353	$27,800	EPS002	4	$173,353	$7,000	CCF57	4	$691,527	$27,700	14-11	4	$173,353	2.436%	$4,300	4	$0	$0	Si	$66,800
121	CC	1107036570	RODRIGUEZ MONICA	X						X		X									23030 1	26	$1,126,667	$180,300	EPS002	26	$1,126,667	$45,100	CCF57	26	$1,126,667	$45,100	14-11	26	$1,126,667	2.436%	$27,500	26	$0	$0	Si	$298,000
122	CC	5978001	ROMERO GONZALO	X						X											25-14	30	$1,300,000	$208,000	EPS018	30	$1,300,000	$52,000	CCF57	30	$1,300,000	$52,000	14-11	30	$1,300,000	2.436%	$31,700	30	$0	$0	Si	$343,700
123	CC	16785060	ROMERO LUIS	X						X											25-14	30	$1,300,000	$208,000	EPS018	30	$1,300,000	$52,000	CCF57	30	$1,300,000	$52,000	14-11	30	$1,300,000	2.436%	$31,700	30	$0	$0	Si	$343,700
124	CC	31472961	URBANO CARMEN	X						X		X									23100 1	30	$1,508,000	$241,300	EPS018	30	$1,508,000	$60,400	CCF57	30	$1,508,000	$60,400	14-11	30	$1,508,000	2.436%	$36,800	30	$0	$0	Si	$398,900
125	CC	27452132	VALDEZ IRMA	X						X		X									23020 1	24	$1,040,000	$166,400	EPS018	24	$1,040,000	$41,600	CCF57	24	$1,040,000	$41,600	14-11	24	$1,040,000	2.436%	$25,400	24	$0	$0	Si	$275,000
126	CC	1193253137	VIDAL GERALDINE	X						X		X									23020 1	1	$43,353	$7,000	ESSC18	1	$43,353	$1,800	CCF57	1	$43,333	$1,800	14-11	1	$43,353	2.436%	$1,100	1	$0	$0	Si	$11,700
127	CC	16760163	VIRAMA FERNANDO	X						X		X									23030 1	1	$43,353	$7,000	EPS037	1	$43,353	$1,800	CCF57	1	$43,333	$1,800	14-11	1	$43,353	2.436%	$1,100	1	$0	$0	Si	$11,700
Ciudad: PUERTO ASIS Depto: PUTUMAYO (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**
128	CC	27472894	JARAMILLO INES																		23030 1	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$52,000	CCF63	30	$1,300,000	$52,000	14-11	30	$1,300,000	2.436%	$31,700	30	$0	$0	Si	$343,700
129	CC	1088733090	RUANO DUVAN																		23100 1	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$52,000	CCF63	30	$1,300,000	$52,000	14-11	30	$1,300,000	2.436%	$31,700	30	$0	$0	Si	$343,700
Ciudad: SAN VICENTE DEL CAGUAN Depto: CAQUETA (1 Afiliados)																							**$866,667**	**$138,700**			**$866,667**	**$34,700**			**$866,667**	**$34,700**			**$866,667**		**$21,200**		**$0**	**$0**		**$229,300**
130	CC	1060652869	SIERRA JENNIFER	X						X		X									23030 1	20	$866,667	$138,700	EPS002	20	$866,667	$34,700	CCF13	20	$866,667	$34,700	14-11	20	$866,667	2.436%	$21,200	20	$0	$0	Si	$229,300

aportes en línea

Planilla Resumen

Centro de Trabajo: CENTRO TRABAJO 3 (74 Afiliados)							**$95,116,667**	**$15,218,800**			**$95,116,667**	**$3,804,800**			**$93,020,417**	**$3,721,000**			**$95,116,667**		**$4,141,300**		**$0**	**$0**		**$26,885,900**
Ciudad: ARAUCA Depto: ARAUCA (6 Afiliados)							**$7,800,000**	**$1,248,000**			**$7,800,000**	**$312,000**			**$7,150,000**	**$286,000**			**$7,800,000**		**$339,600**		**$0**	**$0**		**$2,185,600**
131	CC	68289477	ACERO NUBIA		230301	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$52,000	CCF67	30	$1,300,000	$52,000	14-11	30	$1,300,000	4.350%	$56,600	30	$0	$0	Si	$368,600
132	CC	1098617119	BECERRA YAQUELINE		230301	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$52,000	CCF67	30	$1,300,000	$52,000	14-11	30	$1,300,000	4.350%	$56,600	30	$0	$0	Si	$368,600
133	CC	1094368237	GONZALEZ ANA		230301	30	$1,300,000	$208,000	ESSC24	30	$1,300,000	$52,000	CCF67	30	$650,000	$26,000	14-11	30	$1,300,000	4.350%	$56,600	30	$0	$0	Si	$342,600
134	CC	68298790	HIDALGO NARDA		230201	30	$1,300,000	$208,000	EPS005	30	$1,300,000	$52,000	CCF67	30	$1,300,000	$52,000	14-11	30	$1,300,000	4.350%	$56,600	30	$0	$0	Si	$368,600
135	CC	68289479	JULIO ALBA		230301	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$52,000	CCF67	30	$1,300,000	$52,000	14-11	30	$1,300,000	4.350%	$56,600	30	$0	$0	Si	$368,600
136	CC	1116773829	LOPEZ MELQUICEDED		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	4.350%	$56,600	30	$0	$0	Si	$368,600
Ciudad: BUCARAMANGA Depto: SANTANDER (5 Afiliados)							**$6,456,667**	**$1,033,100**			**$6,456,667**	**$258,300**			**$6,456,667**	**$258,300**			**$6,456,667**		**$281,100**		**$0**	**$0**		**$1,830,800**
137	CC	28020100	JAIMES CLAUDIA		231001	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$52,000	CCF40	30	$1,300,000	$52,000	14-11	30	$1,300,000	4.350%	$56,600	30	$0	$0	Si	$368,600
138	CC	13566757	PIMIENTO MIGUEL		230201	30	$1,300,000	$208,000	EPS041	30	$1,300,000	$52,000	CCF40	30	$1,300,000	$52,000	14-11	30	$1,300,000	4.350%	$56,600	30	$0	$0	Si	$368,600
139	CC	37580443	QUINTERO YURIS		230301	30	$1,300,000	$208,000	EPS005	30	$1,300,000	$52,000	CCF40	30	$1,300,000	$52,000	14-11	30	$1,300,000	4.350%	$56,600	30	$0	$0	Si	$368,600
140	CC	63540062	RANGEL SAIRI		230301	30	$1,300,000	$208,000	EPS005	30	$1,300,000	$52,000	CCF40	30	$1,300,000	$52,000	14-11	30	$1,300,000	4.350%	$56,600	30	$0	$0	Si	$368,600
141	CC	37577467	ZAPATA ROSA	X	230301	28	$1,256,667	$201,100	EPS005	28	$1,256,667	$50,300	CCF40	28	$1,256,667	$50,300	14-11	28	$1,256,667	4.350%	$54,700	28	$0	$0	Si	$356,400
Ciudad: CALI Depto: VALLE (7 Afiliados)							**$8,493,333**	**$1,359,000**			**$8,493,333**	**$339,800**			**$8,493,333**	**$339,800**			**$8,493,333**		**$369,800**		**$0**	**$0**		**$2,408,400**
142	CC	29307639	BECERRA MARICELA		231001	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$52,000	CCF57	30	$1,300,000	$52,000	14-11	30	$1,300,000	4.350%	$56,600	30	$0	$0	Si	$368,600
143	CC	66718269	CANCIMANCI OLGA		25-14	30	$1,300,000	$208,000	EPS002	30	$1,300,000	$52,000	CCF57	30	$1,300,000	$52,000	14-11	30	$1,300,000	4.350%	$56,600	30	$0	$0	Si	$368,600
144	CC	1090372443	CONTRERAS JAIDER		230301	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$52,000	CCF57	30	$1,300,000	$52,000	14-11	30	$1,300,000	4.350%	$56,600	30	$0	$0	Si	$368,600
145	CC	34561641	GOMEZ NORALBA	X	230301	15	$693,333	$111,000	EPS018	15	$693,333	$27,800	CCF57	15	$693,333	$27,800	14-11	15	$693,333	4.350%	$30,200	15	$0	$0	Si	$196,800
146	CC	1116254981	MONTAÑO JHON		230301	30	$1,300,000	$208,000	EPS018	30	$1,300,000	$52,000	CCF57	30	$1,300,000	$52,000	14-11	30	$1,300,000	4.350%	$56,600	30	$0	$0	Si	$368,600
147	CC	66727097	OCAMPO YADISMIR		25-14	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$52,000	CCF57	30	$1,300,000	$52,000	14-11	30	$1,300,000	4.350%	$56,600	30	$0	$0	Si	$368,600
148	CC	27259417	RODRIGUEZ LUZ		231001	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$52,000	CCF57	30	$1,300,000	$52,000	14-11	30	$1,300,000	4.350%	$56,600	30	$0	$0	Si	$368,600
Ciudad: CARTAGENA Depto: BOLIVAR (6 Afiliados)							**$7,800,000**	**$1,248,000**			**$7,800,000**	**$312,000**			**$7,800,000**	**$312,000**			**$7,800,000**		**$339,600**		**$0**	**$0**		**$2,211,600**
149	CC	24806212	ALVAREZ MARIA		25-14	30	$1,300,000	$208,000	EPS005	30	$1,300,000	$52,000	CCF09	30	$1,300,000	$52,000	14-11	30	$1,300,000	4.350%	$56,600	30	$0	$0	Si	$368,600
150	CC	1047445559	MUÑIZ JULIO		230201	30	$1,300,000	$208,000	EPS002	30	$1,300,000	$52,000	CCF09	30	$1,300,000	$52,000	14-11	30	$1,300,000	4.350%	$56,600	30	$0	$0	Si	$368,600
151	CC	73111783	OLIVARES OSVALDO		230301	30	$1,300,000	$208,000	EPS002	30	$1,300,000	$52,000	CCF09	30	$1,300,000	$52,000	14-11	30	$1,300,000	4.350%	$56,600	30	$0	$0	Si	$368,600
152	CC	40986533	POMARE AMELIA		230301	30	$1,300,000	$208,000	EPS005	30	$1,300,000	$52,000	CCF09	30	$1,300,000	$52,000	14-11	30	$1,300,000	4.350%	$56,600	30	$0	$0	Si	$368,600
153	CC	45451917	SOLANO DANILSA		25-14	30	$1,300,000	$208,000	EPS005	30	$1,300,000	$52,000	CCF09	30	$1,300,000	$52,000	14-11	30	$1,300,000	4.350%	$56,600	30	$0	$0	Si	$368,600
154	CC	23248946	WEBSTER EUGENIA		230301	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$52,000	CCF09	30	$1,300,000	$52,000	14-11	30	$1,300,000	4.350%	$56,600	30	$0	$0	Si	$368,600
Ciudad: PASTO Depto: NARIÑO (21 Afiliados)							**$27,040,000**	**$4,326,400**			**$27,040,000**	**$1,081,600**			**$27,040,000**	**$1,081,600**			**$27,040,000**		**$1,177,300**		**$0**	**$0**		**$7,666,900**

PLANILLA PAGADA

155	CC	98389450	ACHICANOY JOSE																		23020 1	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$52,000	CCF35	30	$1,300,000	$52,000	14-11	30	$1,300,000	4.350%	$56,600	30	$0	$0	Si	$368,600
156	CC	4752107	BELALCAZAR FRANCISCO																		23030 1	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$52,000	CCF35	30	$1,300,000	$52,000	14-11	30	$1,300,000	4.350%	$56,600	30	$0	$0	Si	$368,600
157	CC	1085276243	BENAVIDES MIRIAM																		25-14	30	$1,300,000	$208,000	EPS005	30	$1,300,000	$52,000	CCF35	30	$1,300,000	$52,000	14-11	30	$1,300,000	4.350%	$56,600	30	$0	$0	Si	$368,600
158	CC	30739703	BOTINA BERNARDITA																		25-14	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$52,000	CCF35	30	$1,300,000	$52,000	14-11	30	$1,300,000	4.350%	$56,600	30	$0	$0	Si	$368,600
159	CC	1085902287	BRAVO VIVIANA																		23030 1	30	$1,300,000	$208,000	EPSIC5	30	$1,300,000	$52,000	CCF35	30	$1,300,000	$52,000	14-11	30	$1,300,000	4.350%	$56,600	30	$0	$0	Si	$368,600
160	CC	37013724	CUASQUER LUCILA																		25-14	30	$1,300,000	$208,000	EPS005	30	$1,300,000	$52,000	CCF35	30	$1,300,000	$52,000	14-11	30	$1,300,000	4.350%	$56,600	30	$0	$0	Si	$368,600
161	CC	1085291503	GUERRERO MONICA																		23020 1	30	$1,300,000	$208,000	ESSC18	30	$1,300,000	$52,000	CCF35	30	$1,300,000	$52,000	14-11	30	$1,300,000	4.350%	$56,600	30	$0	$0	Si	$368,600
162	CC	36759356	HERNANDEZ NATHALI																		23030 1	30	$1,300,000	$208,000	EPS005	30	$1,300,000	$52,000	CCF35	30	$1,300,000	$52,000	14-11	30	$1,300,000	4.350%	$56,600	30	$0	$0	Si	$368,600
163	CC	37012727	IRUA FANY									X									25-14	24	$1,040,000	$166,400	EPS005	24	$1,040,000	$41,600	CCF35	24	$1,040,000	$41,600	14-11	24	$1,040,000	4.350%	$45,300	24	$0	$0	Si	$294,900
164	CC	12984303	JOJOA PABLO																		25-14	30	$1,300,000	$208,000	EPS005	30	$1,300,000	$52,000	CCF35	30	$1,300,000	$52,000	14-11	30	$1,300,000	4.350%	$56,600	30	$0	$0	Si	$368,600
165	CC	37006315	MARTINEZ AYDA																		25-14	30	$1,300,000	$208,000	EPS005	30	$1,300,000	$52,000	CCF35	30	$1,300,000	$52,000	14-11	30	$1,300,000	4.350%	$56,600	30	$0	$0	Si	$368,600
166	CC	1085303374	MASINSOY NANCY																		25-14	30	$1,300,000	$208,000	ESSC18	30	$1,300,000	$52,000	CCF35	30	$1,300,000	$52,000	14-11	30	$1,300,000	4.350%	$56,600	30	$0	$0	Si	$368,600
167	CC	59673860	MENDEZ CLAUDIA																		23030 1	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$52,000	CCF35	30	$1,300,000	$52,000	14-11	30	$1,300,000	4.350%	$56,600	30	$0	$0	Si	$368,600
168	CC	12747196	NARVAEZ LUIS																		25-14	30	$1,300,000	$208,000	EPS005	30	$1,300,000	$52,000	CCF35	30	$1,300,000	$52,000	14-11	30	$1,300,000	4.350%	$56,600	30	$0	$0	Si	$368,600
169	CC	37085718	OSPINA VIVIANA																		23030 1	30	$1,300,000	$208,000	ESSC18	30	$1,300,000	$52,000	CCF35	30	$1,300,000	$52,000	14-11	30	$1,300,000	4.350%	$56,600	30	$0	$0	Si	$368,600
170	CC	87064353	PORTILLA DIEGO																		25-14	30	$1,300,000	$208,000	EPS005	30	$1,300,000	$52,000	CCF35	30	$1,300,000	$52,000	14-11	30	$1,300,000	4.350%	$56,600	30	$0	$0	Si	$368,600
171	CC	1089538509	PRADO MARTHA																		23030 1	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$52,000	CCF35	30	$1,300,000	$52,000	14-11	30	$1,300,000	4.350%	$56,600	30	$0	$0	Si	$368,600
172	CC	1004550424	QUISTIAL DIANA																		25-14	30	$1,300,000	$208,000	EPSIC5	30	$1,300,000	$52,000	CCF35	30	$1,300,000	$52,000	14-11	30	$1,300,000	4.350%	$56,600	30	$0	$0	Si	$368,600
173	CC	59671691	RUANO RUBY																		23100 1	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$52,000	CCF35	30	$1,300,000	$52,000	14-11	30	$1,300,000	4.350%	$56,600	30	$0	$0	Si	$368,600
174	CC	37007508	TOBAR TERESA																		25-14	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$52,000	CCF35	30	$1,300,000	$52,000	14-11	30	$1,300,000	4.350%	$56,600	30	$0	$0	Si	$368,600
175	CC	1083864932	VARGAS MARIA																		23030 1	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$52,000	CCF35	30	$1,300,000	$52,000	14-11	30	$1,300,000	4.350%	$56,600	30	$0	$0	Si	$368,600
Ciudad: POPAYAN Depto: CAUCA (10 Afiliados)																							$13,000,000	$2,080,000			$13,000,000	$520,000			$13,503,750	$540,200			$13,000,000		$566,000		$0	$0		$3,706,200
176	CC	1060988903	ANACONA YURY																		23100 1	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$52,000	CCF14	30	$1,300,000	$52,000	14-11	30	$1,300,000	4.350%	$56,600	30	$0	$0	Si	$368,600
177	CC	34564923	CHAMIZO LUZ																		23030 1	30	$1,300,000	$208,000	ESSC18	30	$1,300,000	$52,000	CCF14	30	$1,300,000	$52,000	14-11	30	$1,300,000	4.350%	$56,600	30	$0	$0	Si	$368,600
178	CC	34530662	CHIRIMUSCAY AGUSTINA																		23030 1	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$52,000	CCF14	30	$1,300,000	$52,000	14-11	30	$1,300,000	4.350%	$56,600	30	$0	$0	Si	$368,600
179	CC	76004125	JOAQUI SEGUNDO																		23030 1	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$52,000	CCF14	30	$1,300,000	$52,000	14-11	30	$1,300,000	4.350%	$56,600	30	$0	$0	Si	$368,600
180	CC	34331209	MATABANCHOY LUZ																		23030 1	30	$1,300,000	$208,000	ESSC18	30	$1,300,000	$52,000	CCF14	30	$1,300,000	$52,000	14-11	30	$1,300,000	4.350%	$56,600	30	$0	$0	Si	$368,600
181	CC	79872929	MELENJE ERALDO																		23030 1	30	$1,300,000	$208,000	EPSIC3	30	$1,300,000	$52,000	CCF14	30	$1,300,000	$52,000	14-11	30	$1,300,000	4.350%	$56,600	30	$0	$0	Si	$368,600
182	CC	34559286	PABON EMERITA																		25-14	30	$1,300,000	$208,000	EPS005	30	$1,300,000	$52,000	CCF14	30	$1,300,000	$52,000	14-11	30	$1,300,000	4.350%	$56,600	30	$0	$0	Si	$368,600
183	CC	1061803755	RIVERA JUAN																		23030 1	30	$1,300,000	$208,000	ESSC62	30	$1,300,000	$52,000	CCF14	30	$1,300,000	$52,000	14-11	30	$1,300,000	4.350%	$56,600	30	$0	$0	Si	$368,600
184	CC	34555261	SALAZAR FLOR																		23030 1	30	$1,300,000	$208,000	EPS005	30	$1,300,000	$52,000	CCF14	30	$1,300,000	$52,000	14-11	30	$1,300,000	4.350%	$56,600	30	$0	$0	Si	$368,600
185	CC	34321771	ZAMBRANO GLORIA		X																23030 1	30	$1,300,000	$208,000	EPS005	30	$1,300,000	$52,000	CCF14	30	$1,803,750	$72,200	14-11	30	$1,300,000	4.350%	$56,600	30	$0	$0	Si	$388,800
Ciudad: PUERTO ASIS Depto: PUTUMAYO (2 Afiliados)																							$2,600,000	$416,000			$2,600,000	$104,000			$1,950,000	$78,000			$2,600,000		$113,200		$0	$0		$711,200
186	CC	1123302995	FIGUEROA LEIDY																		23020 1	30	$1,300,000	$208,000	ESSC18	30	$1,300,000	$52,000	CCF63	30	$1,300,000	$52,000	14-11	30	$1,300,000	4.350%	$56,600	30	$0	$0	Si	$368,600
187	CC	1006847868	ORTIZ ADRIANA																		23030 1	30	$1,300,000	$208,000	ESSC18	30	$1,300,000	$52,000	CCF63	30	$650,000	$26,000	14-11	30	$1,300,000	4.350%	$56,600	30	$0	$0	Si	$342,600
Ciudad: RIOHACHA Depto: LA GUAJIRA (2 Afiliados)																							$2,600,000	$416,000			$2,600,000	$104,000			$1,950,000	$78,000			$2,600,000		$113,200		$0	$0		$711,200
188	CC	1122402252	DIAZ RODOLFO																		23030 1	30	$1,300,000	$208,000	ESSC24	30	$1,300,000	$52,000	CCF30	30	$650,000	$26,000	14-11	30	$1,300,000	4.350%	$56,600	30	$0	$0	Si	$342,600
189	CC	45528964	EGUIS EYNA																		23030 1	30	$1,300,000	$208,000	EPS005	30	$1,300,000	$52,000	CCF30	30	$1,300,000	$52,000	14-11	30	$1,300,000	4.350%	$56,600	30	$0	$0	Si	$368,600
Ciudad: SAN ANDRES Depto: SAN ANDRES (7 Afiliados)																							$8,926,667	$1,428,300			$8,926,667	$357,100			$8,926,667	$357,100			$8,926,667		$388,700		$0	$0		$2,531,200

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190	CC	45506772	ALTAMAR DENIS																		25-14	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$52,000	CCF64	30	$1,300,000	$52,000	14-11	30	$1,300,000	4.350%	$56,600	30	$0	$0	Si	$368,600
191	CC	40990715	CASTRO LEIDA																		230301	30	$1,300,000	$208,000	EPS005	30	$1,300,000	$52,000	CCF64	30	$1,300,000	$52,000	14-11	30	$1,300,000	4.350%	$56,600	30	$0	$0	Si	$368,600
192	CC	18003812	CRUZ EDINSON																		25-14	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$52,000	CCF64	30	$1,300,000	$52,000	14-11	30	$1,300,000	4.350%	$56,600	30	$0	$0	Si	$368,600
193	CC	1047445956	DE LA ROSA GLECIDET																		230301	30	$1,300,000	$208,000	EPS041	30	$1,300,000	$52,000	CCF64	30	$1,300,000	$52,000	14-11	30	$1,300,000	4.350%	$56,600	30	$0	$0	Si	$368,600
194	CC	18008725	MYLES LINCER									X									25-14	26	$1,126,667	$180,300	EPS037	26	$1,126,667	$45,100	CCF64	26	$1,126,667	$45,100	14-11	26	$1,126,667	4.350%	$49,100	26	$0	$0	Si	$319,600
195	CC	40985303	PATIÑO ABIGAIL																		25-14	30	$1,300,000	$208,000	EPS005	30	$1,300,000	$52,000	CCF64	30	$1,300,000	$52,000	14-11	30	$1,300,000	4.350%	$56,600	30	$0	$0	Si	$368,600
196	CC	45367474	ZAPATA EMILSE																		25-14	30	$1,300,000	$208,000	EPS005	30	$1,300,000	$52,000	CCF64	30	$1,300,000	$52,000	14-11	30	$1,300,000	4.350%	$56,600	30	$0	$0	Si	$368,600
Ciudad: SINCELEJO Depto: SUCRE (6 Afiliados)																							$7,800,000	$1,248,000			$7,800,000	$312,000			$7,800,000	$312,000			$7,800,000		$339,600		$0	$0		$2,211,600
197	CC	1005603708	CHAVEZ FERNANDO																		230301	30	$1,300,000	$208,000	EPS002	30	$1,300,000	$52,000	CCF41	30	$1,300,000	$52,000	14-11	30	$1,300,000	4.350%	$56,600	30	$0	$0	Si	$368,600
198	CC	64583099	MERCADO LINA																		231001	30	$1,300,000	$208,000	EPS002	30	$1,300,000	$52,000	CCF41	30	$1,300,000	$52,000	14-11	30	$1,300,000	4.350%	$56,600	30	$0	$0	Si	$368,600
199	CC	64702598	PINEDA DUVIS																		230301	30	$1,300,000	$208,000	EPS002	30	$1,300,000	$52,000	CCF41	30	$1,300,000	$52,000	14-11	30	$1,300,000	4.350%	$56,600	30	$0	$0	Si	$368,600
200	CC	64565405	SALCEDO DELFI																		25-14	30	$1,300,000	$208,000	EPS005	30	$1,300,000	$52,000	CCF41	30	$1,300,000	$52,000	14-11	30	$1,300,000	4.350%	$56,600	30	$0	$0	Si	$368,600
201	CC	64568895	SUAREZ YANETH																		25-14	30	$1,300,000	$208,000	ESSC07	30	$1,300,000	$52,000	CCF41	30	$1,300,000	$52,000	14-11	30	$1,300,000	4.350%	$56,600	30	$0	$0	Si	$368,600
202	CC	1005568197	VERGARA EVER																		230301	30	$1,300,000	$208,000	EPS048	30	$1,300,000	$52,000	CCF41	30	$1,300,000	$52,000	14-11	30	$1,300,000	4.350%	$56,600	30	$0	$0	Si	$368,600
Ciudad: VALLEDUPAR Depto: CESAR (2 Afiliados)																							$2,600,000	$416,000			$2,600,000	$104,000			$1,950,000	$78,000			$2,600,000		$113,200		$0	$0		$711,200
203	CC	77028166	ROMERO LUIS																		230201	30	$1,300,000	$208,000	EPS002	30	$1,300,000	$52,000	CCF15	30	$650,000	$26,000	14-11	30	$1,300,000	4.350%	$56,600	30	$0	$0	Si	$342,600
204	CC	49777329	VARGAS LUZ																		230301	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	4.350%	$56,600	30	$0	$0	Si	$368,600
Centro de Trabajo: CENTRO TRABAJO 4 (4 Afiliados)																							**$1,430,059**	**$229,000**			**$1,430,059**	**$57,400**			**$1,429,999**	**$57,400**			**$1,430,059**		**$99,800**		**$0**	**$0**		**$443,600**
Ciudad: CALI Depto: VALLE (4 Afiliados)																							$1,430,059	$229,000			$1,430,059	$57,400			$1,429,999	$57,400			$1,430,059		$99,800		$0	$0		$443,600
205	CC	88146324	JAIMES JAIRO																		230301	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$52,000	CCF57	30	$1,300,000	$52,000	14-11	30	$1,300,000	6.960%	$90,500	30	$0	$0	Si	$402,500
206	CC	1089802254	PORTOCARRERO FAYVIR	X						X		X									230301	1	$43,353	$7,000	EPS012	1	$43,353	$1,800	CCF57	1	$43,333	$1,800	14-11	1	$43,353	6.960%	$3,100	1	$0	$0	Si	$13,700
207	CC	1006462789	TORRES JHON	X						X		X									230201	1	$43,353	$7,000	EPS002	1	$43,353	$1,800	CCF57	1	$43,333	$1,800	14-11	1	$43,353	6.960%	$3,100	1	$0	$0	Si	$13,700
208	CC	1006397019	VARGAS YAN	X						X		X									230301	1	$43,353	$7,000	EPS002	1	$43,353	$1,800	CCF57	1	$43,333	$1,800	14-11	1	$43,353	6.960%	$3,100	1	$0	$0	Si	$13,700
Centro de Trabajo: CENTRO TRABAJO 5 (496 Afiliados)																							**$577,801,716**	**$92,456,700**			**$582,958,422**	**$23,326,400**			**$591,669,417**	**$23,676,800**			**$582,958,422**		**$6,106,800**		**$0**	**$0**		**$145,566,700**
Ciudad: AGUA DE DIOS Depto: CUNDINAMARCA (62 Afiliados)																							$55,001,391	$8,802,400			$55,174,744	$2,209,300			$63,526,135	$2,543,700			$55,174,744		$580,000		$0	$0		$14,135,400
209	CC	52286245	ALARCON MAGNOLIA																		230301	30	$1,300,000	$208,000	EPS008	30	$1,300,000	$52,000	CCF26	30	$1,300,000	$52,000	14-11	30	$1,300,000	1.044%	$13,600	30	$0	$0	Si	$325,600
210	CC	52222282	ARDILA LUZ									X									231001	30	$1,478,043	$236,500	EPS008	30	$1,478,043	$59,200	CCF26	30	$1,478,043	$59,200	14-11	30	$1,478,043	1.044%	$15,500	30	$0	$0	Si	$370,400
211	CC	52176386	ARIAS FANNY		X							X									25-14	4	$173,353	$27,800	EPS008	4	$173,353	$7,000	CCF26	4	$308,750	$12,400	14-11	4	$173,353	1.044%	$1,900	4	$0	$0	Si	$49,100
212	CC	53048201	ARIZA LEIDY		X							X									25-14	4	$173,353	$27,800	EPS008	4	$173,353	$7,000	CCF26	4	$368,333	$14,800	14-11	4	$173,353	1.044%	$1,900	4	$0	$0	Si	$51,500
213	CC	1047230693	ARROYO LENEYDIS									X									230301	25	$1,202,029	$192,400	EPS037	25	$1,202,029	$48,100	CCF26	25	$1,202,029	$48,100	14-11	25	$1,202,029	1.044%	$12,600	25	$0	$0	Si	$301,200
214	CC	52655317	AVILA MARIA		X																25-14	30	$1,300,000	$208,000	EPS005	30	$1,300,000	$52,000	CCF26	30	$2,099,861	$84,000	14-11	30	$1,300,000	1.044%	$13,600	30	$0	$0	Si	$357,600
215	CC	52445666	BARRERA ESMERALDA		X							X									230301	26	$1,126,667	$180,300	EPS002	26	$1,126,667	$45,100	CCF26	26	$1,198,889	$48,000	14-11	26	$1,126,667	1.044%	$11,800	26	$0	$0	Si	$285,200
216	CC	52958846	BEJARANO BLANCA		X							X									230301	3	$130,000	$20,800	EPS002	3	$130,000	$5,200	CCF26	3	$323,194	$13,000	14-11	3	$130,000	1.044%	$1,400	3	$0	$0	Si	$40,400
217	CC	52533459	BRIÑEZ YAZMIN	X						X		X									230301	10	$433,353	$69,400	EPS010	10	$433,353	$17,400	CCF26	10	$433,333	$17,400	14-11	10	$433,353	1.044%	$4,600	10	$0	$0	Si	$108,800
218	CC	39629923	BUITRAGO SANDRA		X																230301	30	$1,300,000	$208,000	EPS005	30	$1,300,000	$52,000	CCF26	30	$2,099,861	$84,000	14-11	30	$1,300,000	1.044%	$13,600	30	$0	$0	Si	$357,600
219	CC	53094333	CALLEJAS JOHANNA																		25-14	30	$1,560,000	$249,600	EPS037	30	$1,560,000	$62,400	CCF26	30	$1,560,000	$62,400	14-11	30	$1,560,000	1.044%	$16,300	30	$0	$0	Si	$390,700
220	CC	1001915183	CAMARGO JUNIOR		X							X									230301	2	$86,667	$13,900	EPS037	2	$86,667	$3,500	CCF26	2	$113,750	$4,600	14-11	2	$86,667	1.044%	$1,000	2	$0	$0	Si	$23,000
221	CC	51822457	CARRANZA LUZ		X							X										0	$0	$0	EPS005	4	$173,353	$7,000	CCF26	4	$278,055	$11,200	14-11	4	$173,353	1.044%	$1,900	4	$0	$0	Si	$20,100
222	CC	27601865	CARRILLO CRUZDELINA	X						X		X									230201	10	$433,353	$69,400	EPS017	10	$433,353	$17,400	CCF26	10	$433,333	$17,400	14-11	10	$433,353	1.044%	$4,600	10	$0	$0	Si	$108,800
223	CC	1010244123	CASTRO LAURA		X							X									230201	4	$173,353	$27,800	EPS002	4	$173,353	$7,000	CCF26	4	$323,194	$13,000	14-11	4	$173,353	1.044%	$1,900	4	$0	$0	Si	$49,700
224	CC	1032366073	CHAPARRO DIANA																		230301	30	$1,560,000	$249,600	EPS008	30	$1,560,000	$62,400	CCF26	30	$1,560,000	$62,400	14-11	30	$1,560,000	1.044%	$16,300	30	$0	$0	Si	$390,700
225	PT	6386900	COLMENAREZ MARIANA	X	X							X									230301	2	$86,667	$13,900	EPS041	2	$86,667	$3,500	CCF26	2	$90,278	$3,700	14-11	2	$86,667	1.044%	$1,000	2	$0	$0	Si	$22,100
226	PT	6386900	COLMENAREZ MARIANA	X						X		X									230301	27	$1,170,000	$187,200	EPS041	27	$1,170,000	$46,800	CCF26	27	$158,261	$6,400	14-11	27	$1,170,000	1.044%	$12,300	27	$0	$0	Si	$252,700

PLANILLA PAGADA

Planilla Resumen

227	CC	52899774	CRISTANCHO NIDIA	X						X		X									230301	10	$433,353	$69,400	EPS017	10	$433,353	$17,400	CCF26	10	$433,333	$17,400	14-11	10	$433,353	1.044%	$4,600	10	$0	$0	Si	$108,800
228	CC	1007791585	GOMEZ SANDY									X									230301	30	$1,418,696	$227,000	EPS017	30	$1,418,696	$56,800	CCF26	30	$1,418,696	$56,800	14-11	30	$1,418,696	1.044%	$14,900	30	$0	$0	Si	$355,500
229	CC	39799165	GOMEZ YANETH																		230301	30	$1,560,000	$249,600	EPS017	30	$1,560,000	$62,400	CCF26	30	$1,560,000	$62,400	14-11	30	$1,560,000	1.044%	$16,300	30	$0	$0	Si	$390,700
230	CC	51778391	GONZALEZ MARIA																		230301	30	$1,300,000	$208,000	EPS017	30	$1,300,000	$52,000	CCF26	30	$1,300,000	$52,000	14-11	30	$1,300,000	1.044%	$13,600	30	$0	$0	Si	$325,600
231	CC	1069730382	GUTIERREZ CLAUDIA		X																230301	30	$1,300,000	$208,000	EPS017	30	$1,300,000	$52,000	CCF26	30	$2,099,861	$84,000	14-11	30	$1,300,000	1.044%	$13,600	30	$0	$0	Si	$357,600
232	CC	52363253	HERRERA JACQUELINE	X						X		X									231001	10	$433,353	$69,400	EPS017	10	$433,353	$17,400	CCF26	10	$433,333	$17,400	14-11	10	$433,353	1.044%	$4,600	10	$0	$0	Si	$108,800
233	CC	52449106	MALDONADO ANA	X						X		X									25-14	10	$433,353	$69,400	EPS002	10	$433,353	$17,400	CCF26	10	$433,333	$17,400	14-11	10	$433,353	1.044%	$4,600	10	$0	$0	Si	$108,800
234	CC	79396249	MARTIN WILLIAM	X						X		X									25-14	10	$433,353	$69,400	EPS002	10	$433,353	$17,400	CCF26	10	$433,333	$17,400	14-11	10	$433,353	1.044%	$4,600	10	$0	$0	Si	$108,800
235	CC	1069752147	MOLINA EDWIN		X																230201	30	$1,300,000	$208,000	EPS017	30	$1,300,000	$52,000	CCF26	30	$2,099,861	$84,000	14-11	30	$1,300,000	1.044%	$13,600	30	$0	$0	Si	$357,600
236	CC	1063786392	MONTOYA LINA	X						X		X									230301	29	$1,256,667	$201,100	CCFC55	29	$1,256,667	$50,300	CCF26	29	$1,256,667	$50,300	14-11	29	$1,256,667	1.044%	$13,200	29	$0	$0	Si	$314,900
237	CC	65823945	MORENO ANA									X									230301	30	$1,514,782	$242,400	EPS017	30	$1,514,782	$60,600	CCF26	30	$1,514,782	$60,600	14-11	30	$1,514,782	1.044%	$15,900	30	$0	$0	Si	$379,500
238	CC	1022981160	MURCIA LINA	X						X		X									230301	10	$433,353	$69,400	EPS017	10	$433,353	$17,400	CCF26	10	$433,333	$17,400	14-11	10	$433,353	1.044%	$4,600	10	$0	$0	Si	$108,800
239	CC	1070591627	OREJUELA KARINA									X									230201	30	$1,458,261	$233,400	EPS017	30	$1,458,261	$58,400	CCF26	30	$1,458,261	$58,400	14-11	30	$1,458,261	1.044%	$15,300	30	$0	$0	Si	$365,500
240	CC	39576937	ORTIZ MONICA																		230201	30	$1,300,000	$208,000	EPS002	30	$1,300,000	$52,000	CCF26	30	$1,300,000	$52,000	14-11	30	$1,300,000	1.044%	$13,600	30	$0	$0	Si	$325,600
241	CC	52623486	PACHON FLOR	X						X		X									230301	10	$433,353	$69,400	EPS002	10	$433,353	$17,400	CCF26	10	$433,333	$17,400	14-11	10	$433,353	1.044%	$4,600	10	$0	$0	Si	$108,800
242	CC	52874523	PANCHE NINI	X						X		X									230201	10	$500,000	$80,000	EPS037	10	$500,000	$20,000	CCF26	10	$500,000	$20,000	14-11	10	$500,000	1.044%	$5,300	10	$0	$0	Si	$125,300
243	CC	1070962018	PEREZ JENNYFER	X						X		X									230301	10	$433,353	$69,400	EPS017	10	$433,353	$17,400	CCF26	10	$433,333	$17,400	14-11	10	$433,353	1.044%	$4,600	10	$0	$0	Si	$108,800
244	CC	1024593052	PEREZ KAREN																		230301	30	$1,300,000	$208,000	EPSC34	30	$1,300,000	$52,000	CCF26	30	$1,300,000	$52,000	14-11	30	$1,300,000	1.044%	$13,600	30	$0	$0	Si	$325,600
245	CC	1102880440	PEREZ TERESA		X							X									230301	29	$1,256,667	$201,100	EPS002	29	$1,256,667	$50,300	CCF26	29	$1,635,834	$65,500	14-11	29	$1,256,667	1.044%	$13,200	29	$0	$0	Si	$330,100
246	CC	1106891239	PESCADOR NAYIBE									X									230301	30	$1,514,782	$242,400	EPS002	30	$1,514,782	$60,600	CCF26	30	$1,514,782	$60,600	14-11	30	$1,514,782	1.044%	$15,900	30	$0	$0	Si	$379,500
247	CC	39676133	PINZON NANCY	X						X		X									25-14	10	$433,353	$69,400	EPS002	10	$433,353	$17,400	CCF26	10	$433,333	$17,400	14-11	10	$433,353	1.044%	$4,600	10	$0	$0	Si	$108,800
248	CC	80767387	PULIDO JEISSON		X							X									230301	29	$1,256,667	$201,100	EPS017	29	$1,256,667	$50,300	CCF26	29	$1,635,834	$65,500	14-11	29	$1,256,667	1.044%	$13,200	29	$0	$0	Si	$330,100
249	CC	53002451	QUIROGA DIANA	X						X		X									230301	10	$433,353	$69,400	EPS005	10	$433,353	$17,400	CCF26	10	$433,333	$17,400	14-11	10	$433,353	1.044%	$4,600	10	$0	$0	Si	$108,800
250	CC	1069715394	ROA LORENA		X																230301	30	$1,300,000	$208,000	EPS002	30	$1,300,000	$52,000	CCF26	30	$2,099,861	$84,000	14-11	30	$1,300,000	1.044%	$13,600	30	$0	$0	Si	$357,600
251	CC	52446334	RODRIGUEZ JENNY		X							X									25-14	29	$1,256,667	$201,100	EPS005	29	$1,256,667	$50,300	CCF26	29	$1,635,834	$65,500	14-11	29	$1,256,667	1.044%	$13,200	29	$0	$0	Si	$330,100
252	CC	53931757	RODRIGUEZ SANDRA		X																231001	30	$1,300,000	$208,000	EPS017	30	$1,300,000	$52,000	CCF26	30	$2,099,861	$84,000	14-11	30	$1,300,000	1.044%	$13,600	30	$0	$0	Si	$357,600
253	CC	2965891	RODRIGUEZ WILLIAM		X																230301	30	$1,300,000	$208,000	EPS017	30	$1,300,000	$52,000	CCF26	30	$2,099,861	$84,000	14-11	30	$1,300,000	1.044%	$13,600	30	$0	$0	Si	$357,600
254	CC	52831503	ROJAS CLAUDIA		X							X									231001	4	$1,077,531	$172,500	EPS002	4	$1,077,531	$43,200	CCF26	4	$1,120,864	$44,900	14-11	4	$1,077,531	1.044%	$11,300	4	$0	$0	Si	$271,900
255	CC	52348873	ROJAS DEYANIRA	X						X		X									231001	10	$433,353	$69,400	EPS008	10	$433,353	$17,400	CCF26	10	$433,333	$17,400	14-11	10	$433,353	1.044%	$4,600	10	$0	$0	Si	$108,800
256	CC	35414845	ROJAS LUZ									X									230301	30	$1,418,696	$227,000	EPS010	30	$1,418,696	$56,800	CCF26	30	$1,418,696	$56,800	14-11	30	$1,418,696	1.044%	$14,900	30	$0	$0	Si	$355,500
257	CC	52232613	SANCHEZ MIRYAN	X						X		X									230301	10	$433,353	$69,400	EPS008	10	$433,353	$17,400	CCF26	10	$433,333	$17,400	14-11	10	$433,353	1.044%	$4,600	10	$0	$0	Si	$108,800
258	CC	13958032	SIERRA ESTIL	X						X		X									230301	26	$1,126,667	$180,300	EPS010	26	$1,126,667	$45,100	CCF26	26	$1,126,667	$45,100	14-11	26	$1,126,667	1.044%	$11,800	26	$0	$0	Si	$282,300
259	CC	52819514	SOLANO MARIA		X							X									230301	4	$173,353	$27,800	EPS017	4	$173,353	$7,000	CCF26	4	$361,111	$14,500	14-11	4	$173,353	1.044%	$1,900	4	$0	$0	Si	$51,200
260	CC	1057411002	SUESCA CLAUDIA	X						X		X									230201	10	$433,353	$69,400	EPS002	10	$433,353	$17,400	CCF26	10	$433,333	$17,400	14-11	10	$433,353	1.044%	$4,600	10	$0	$0	Si	$108,800
261	CC	32837102	TERRAZA ROSIBEL	X						X		X									230301	10	$433,353	$69,400	EPS005	10	$433,353	$17,400	CCF26	10	$433,333	$17,400	14-11	10	$433,353	1.044%	$4,600	10	$0	$0	Si	$108,800
262	CC	1106892554	TOVAR JEIMI									X									230301	30	$1,514,782	$242,400	EPS017	30	$1,514,782	$60,600	CCF26	30	$1,514,782	$60,600	14-11	30	$1,514,782	1.044%	$15,900	30	$0	$0	Si	$379,500
263	CC	1004110226	VACA ADOLFO	X						X		X									230301	10	$433,353	$69,400	EPS041	10	$433,353	$17,400	CCF26	10	$433,333	$17,400	14-11	10	$433,353	1.044%	$4,600	10	$0	$0	Si	$108,800
264	CC	52456719	VARGAS DEIFILIA		X							X									25-14	29	$1,256,667	$201,100	EPS010	29	$1,256,667	$50,300	CCF26	29	$1,635,834	$65,500	14-11	29	$1,256,667	1.044%	$13,200	29	$0	$0	Si	$330,100
265	CC	1030596999	VARGAS ERIKA	X						X		X									230301	10	$433,353	$69,400	EPS017	10	$433,353	$17,400	CCF26	10	$433,333	$17,400	14-11	10	$433,353	1.044%	$4,600	10	$0	$0	Si	$108,800
266	CC	1073533315	VARGAS JEFFERSON	X						X		X									230301	12	$520,000	$83,200	EPS017	12	$520,000	$20,800	CCF26	12	$520,000	$20,800	14-11	12	$520,000	1.044%	$5,500	12	$0	$0	Si	$130,300

Planilla Resumen

267	CC	52358840	VELASQUEZ LUZ	X						X		X									25-14	2	$86,667	$13,900	EPS008	2	$86,667	$3,500	CCF26	2	$86,667	$3,500	14-11	2	$86,667	1.044%	$1,000	2	$0	$0	Si	$21,900
268	CC	1023937165	VELASQUEZ SANDRA	X						X		X									230201	10	$433,353	$69,400	EPS002	10	$433,353	$17,400	CCF26	10	$433,333	$17,400	14-11	10	$433,353	1.044%	$4,600	10	$0	$0	Si	$108,800
269	CC	20927808	VELASQUEZ STELLA		X																231001	30	$1,300,000	$208,000	EPS017	30	$1,300,000	$52,000	CCF26	30	$2,099,861	$84,000	14-11	30	$1,300,000	1.044%	$13,600	30	$0	$0	Si	$357,600
270	CC	1026276731	VELEZ GINNA		X							X									230301	28	$1,213,353	$194,200	EPS002	28	$1,213,353	$48,600	CCF26	28	$1,549,166	$62,000	14-11	28	$1,213,353	1.044%	$12,700	28	$0	$0	Si	$317,500
271	CC	1069054709	VILLAMIL ADELMIRA																		230301	30	$1,300,000	$208,000	EPS017	30	$1,300,000	$52,000	CCF26	30	$1,300,000	$52,000	14-11	30	$1,300,000	1.044%	$13,600	30	$0	$0	Si	$325,600
Ciudad: ARAUCA Depto: ARAUCA (41 Afiliados)																							**$52,606,706**	**$8,417,200**			**$52,606,706**	**$2,104,400**			**$52,931,666**	**$2,117,400**			**$52,606,706**		**$550,500**		**$0**	**$0**		**$13,189,500**
272	CC	49656400	AMARIS NANCY																		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
273	CC	49725749	AREVALO MARELVIS																		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
274	CC	1007191107	ARIZA ALBEIRO																		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
275	CC	68293475	BOLAÑOS YARLIT																		25-14	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
276	CC	68290660	BOLIVAR OSSIRYS		X							X									230301	25	$1,083,353	$173,400	EPS037	25	$1,083,353	$43,400	CCF67	25	$1,408,333	$56,400	14-11	25	$1,083,353	1.044%	$11,400	25	$0	$0	Si	$284,600
277	CC	1055832998	BRITO ELIZABETH																		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
278	CC	1005042799	CACERES GUZMAN																		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
279	CC	68296147	CAMACHO MARIA																		230201	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
280	CC	68290303	CARDOZO DILIA																		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
281	CC	17584883	CASTAÑO LEONARDO																		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
282	CC	1122653785	CASTELLANOS INGRITH																		230201	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
283	CC	4438571	CASTRILLON JHON																		25-14	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
284	CC	52104300	CESPEDES AYDEE	X						X		X									25-14	21	$910,000	$145,600	EPS005	21	$910,000	$36,400	CCF67	21	$910,000	$36,400	14-11	21	$910,000	1.044%	$9,600	21	$0	$0	Si	$228,000
285	CC	96195395	DELGADILLO EDWIN																		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
286	CC	17595819	ESLAVA MARLON																		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
287	CC	68249693	GIRALDO OMAIRA																		230201	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
288	CC	68298048	GUERRERO DELMIRA																		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
289	CC	37864553	GUEVARA XIOMARA																		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
290	CC	1007191716	GUZMAN JESSICA																		230201	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
291	CC	1116801306	JAIMES ANYELA																		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
292	CC	1098606798	JAIMES DORALBA																		230201	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
293	CC	27738168	JIMENEZ NUBIA																		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
294	CC	1116777375	LOPEZ IRIS	X						X		X									230301	28	$1,213,353	$194,200	EPS037	28	$1,213,353	$48,600	CCF67	28	$1,213,333	$48,600	14-11	28	$1,213,353	1.044%	$12,700	28	$0	$0	Si	$304,100
295	CC	1121824523	MARTINEZ DEICY																		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
296	CC	57308454	MARTINEZ ORFELINA																		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
297	CC	1116772996	MENDOZA MONICA																		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
298	CC	37391895	MONTAÑEZ ERIKA																		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
299	CC	17595766	MOYA WILMER																		230201	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
300	CC	68306658	MUAJE JOHANNA																		231001	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
301	CC	68307276	MUÑOZ YULY																		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
302	CC	17596206	ORTIZ SAMIR																		230201	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
303	CC	96125437	OSORIO ISAI																		231001	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
304	CC	1007167527	OSTOS YEINNY																		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
305	CC	1116786253	PEREZ LEIDY																		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

306	CC	1116774915	QUINTERO SULYS																		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
307	CC	68296537	ROZO KIRTEN																		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
308	CC	68294852	RUIZ DORALBA																		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
309	CC	68296227	SILVA TIANNA																		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
310	CC	79677560	SOSA LUIS																		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
311	CC	68299406	VANEGAS MATILDE																		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
312	CC	1090362652	VILLAMIZAR LYDA																		230201	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
Ciudad: ARMENIA Depto: QUINDIO (6 Afiliados)																							$8,016,667	$1,282,700			$8,016,667	$320,700			$7,556,231	$302,300			$8,016,667		$83,900		$0	$0		$1,989,600
313	CC	1097396807	DIAZ ANGELA																		230201	30	$1,300,000	$208,000	EPS005	30	$1,300,000	$52,000	CCF43	30	$1,300,000	$52,000	14-11	30	$1,300,000	1.044%	$13,600	30	$0	$0	Si	$325,600
314	CC	1007269172	MENDEZ ANGIE																		230301	30	$1,300,000	$208,000	EPS010	30	$1,300,000	$52,000	CCF43	30	$1,300,000	$52,000	14-11	30	$1,300,000	1.044%	$13,600	30	$0	$0	Si	$325,600
315	CC	41958088	ORREGO LEIDY																		230301	30	$1,560,000	$249,600	EPS037	30	$1,560,000	$62,400	CCF43	30	$1,560,000	$62,400	14-11	30	$1,560,000	1.044%	$16,300	30	$0	$0	Si	$390,700
316	CC	1097395503	PULIDO MARILUZ																		230301	30	$1,300,000	$208,000	EPS041	30	$1,300,000	$52,000	CCF43	30	$1,300,000	$52,000	14-11	30	$1,300,000	1.044%	$13,600	30	$0	$0	Si	$325,600
317	CC	41954015	RESTREPO CLARENA		X						X										230201	29	$1,256,667	$201,100	EPS005	29	$1,256,667	$50,300	CCF43	29	$796,231	$31,900	14-11	29	$1,256,667	1.044%	$13,200	29	$0	$0	Si	$296,500
318	CC	33818307	ZAMUDIO YOLANDA																		230301	30	$1,300,000	$208,000	EPS010	30	$1,300,000	$52,000	CCF43	30	$1,300,000	$52,000	14-11	30	$1,300,000	1.044%	$13,600	30	$0	$0	Si	$325,600
Ciudad: BARRANQUILLA Depto: ATLANTICO (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
319	CC	1129529779	LINERO VERONICA																		230301	30	$1,300,000	$208,000	EPS010	30	$1,300,000	$52,000	CCF07	30	$1,300,000	$52,000	14-11	30	$1,300,000	1.044%	$13,600	30	$0	$0	Si	$325,600
320	CC	1234892478	RAMOS ESTEBAN																		230201	30	$1,300,000	$208,000	EPS041	30	$1,300,000	$52,000	CCF07	30	$1,300,000	$52,000	14-11	30	$1,300,000	1.044%	$13,600	30	$0	$0	Si	$325,600
321	CC	32700654	RIQUETT NANCY																		25-14	30	$1,300,000	$208,000	EPS010	30	$1,300,000	$52,000	CCF07	30	$1,300,000	$52,000	14-11	30	$1,300,000	1.044%	$13,600	30	$0	$0	Si	$325,600
Ciudad: BUCARAMANGA Depto: SANTANDER (49 Afiliados)																							$62,774,943	$10,045,200			$64,074,943	$2,563,800			$63,028,623	$2,522,000			$64,074,943		$671,100		$0	$0		$15,802,100
322	CC	63504477	AFANADOR ALICIA																		231001	30	$1,300,000	$208,000	EPS010	30	$1,300,000	$52,000	CCF40	30	$1,300,000	$52,000	14-11	30	$1,300,000	1.044%	$13,600	30	$0	$0	Si	$325,600
323	CC	37861573	ALVAREZ LILIANA									X									230201	30	$1,333,913	$213,500	EPS037	30	$1,333,913	$53,400	CCF40	30	$1,333,913	$53,400	14-11	30	$1,333,913	1.044%	$14,000	30	$0	$0	Si	$334,300
324	CC	63461886	BARROS LUZ																		230301	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$52,000	CCF40	30	$1,300,000	$52,000	14-11	30	$1,300,000	1.044%	$13,600	30	$0	$0	Si	$325,600
325	CC	28489498	CACERES ANGELICA																		230201	30	$1,300,000	$208,000	EPS005	30	$1,300,000	$52,000	CCF40	30	$1,300,000	$52,000	14-11	30	$1,300,000	1.044%	$13,600	30	$0	$0	Si	$325,600
326	CC	1098699414	CACERES HERLY																		230201	30	$1,300,000	$208,000	EPS002	30	$1,300,000	$52,000	CCF40	30	$1,300,000	$52,000	14-11	30	$1,300,000	1.044%	$13,600	30	$0	$0	Si	$325,600
327	CC	1002256263	CAMPO MAIRA									X									230301	30	$1,333,913	$213,500	EPS041	30	$1,333,913	$53,400	CCF40	30	$1,333,913	$53,400	14-11	30	$1,333,913	1.044%	$14,000	30	$0	$0	Si	$334,300
328	CC	37575826	CARO CARINA																		25-14	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$52,000	CCF40	30	$1,300,000	$52,000	14-11	30	$1,300,000	1.044%	$13,600	30	$0	$0	Si	$325,600
329	CC	63485351	CORONEL YAMILE																		25-14	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$52,000	CCF40	30	$1,300,000	$52,000	14-11	30	$1,300,000	1.044%	$13,600	30	$0	$0	Si	$325,600
330	CC	1094274146	DIAZ ALIXON									X									230301	26	$1,126,667	$180,300	EPS010	26	$1,126,667	$45,100	CCF40	26	$1,126,667	$45,100	14-11	26	$1,126,667	1.044%	$11,800	26	$0	$0	Si	$282,300
331	CC	63552136	DUARTE CLAUDIA									X									230301	30	$1,514,782	$242,400	EPS037	30	$1,514,782	$60,600	CCF40	30	$1,514,782	$60,600	14-11	30	$1,514,782	1.044%	$15,900	30	$0	$0	Si	$379,500
332	CC	63449270	DUARTE MARIA																		230301	30	$1,300,000	$208,000	ESSC24	30	$1,300,000	$52,000	CCF40	30	$1,300,000	$52,000	14-11	30	$1,300,000	1.044%	$13,600	30	$0	$0	Si	$325,600
333	CC	1117529105	FAJARDO PAOLA																		230301	30	$1,300,000	$208,000	ESSC62	30	$1,300,000	$52,000	CCF40	30	$1,300,000	$52,000	14-11	30	$1,300,000	1.044%	$13,600	30	$0	$0	Si	$325,600
334	CC	37747841	GAMBOA MATILDE																		230301	30	$1,300,000	$208,000	EPS005	30	$1,300,000	$52,000	CCF40	30	$1,300,000	$52,000	14-11	30	$1,300,000	1.044%	$13,600	30	$0	$0	Si	$325,600
335	CC	1126123681	HERNANDEZ HEIDY									X									230301	30	$1,444,696	$231,200	EPS037	30	$1,444,696	$57,800	CCF40	30	$1,444,696	$57,800	14-11	30	$1,444,696	1.044%	$15,100	30	$0	$0	Si	$361,900
336	CC	1232893907	HUIZA IRIANA									X									230301	30	$1,333,913	$213,500	EPS041	30	$1,333,913	$53,400	CCF40	30	$1,333,913	$53,400	14-11	30	$1,333,913	1.044%	$14,000	30	$0	$0	Si	$334,300
337	CC	91515498	JAIMES RUBEN																		230301	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$52,000	CCF40	30	$1,300,000	$52,000	14-11	30	$1,300,000	1.044%	$13,600	30	$0	$0	Si	$325,600
338	CC	60324392	JIMENEZ HERMINIA		X																	0	$0	$0	ESSC24	30	$1,300,000	$52,000	CCF40	30	$714,097	$28,600	14-11	30	$1,300,000	1.044%	$13,600	30	$0	$0	Si	$94,200
339	CC	1098689677	MARTINEZ CINDY																		230301	30	$1,300,000	$208,000	EPS010	30	$1,300,000	$52,000	CCF40	30	$1,300,000	$52,000	14-11	30	$1,300,000	1.044%	$13,600	30	$0	$0	Si	$325,600
340	CC	49753978	MARTINEZ NORELIS									X									25-14	30	$1,514,782	$242,400	EPS002	30	$1,514,782	$60,600	CCF40	30	$1,514,782	$60,600	14-11	30	$1,514,782	1.044%	$15,900	30	$0	$0	Si	$379,500
341	CC	1097304737	MENDOZA DIANA									X									230301	30	$1,333,913	$213,500	EPS041	30	$1,333,913	$53,400	CCF40	30	$1,333,913	$53,400	14-11	30	$1,333,913	1.044%	$14,000	30	$0	$0	Si	$334,300
342	CC	63355146	MOLINA EMELINA																		25-14	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$52,000	CCF40	30	$1,300,000	$52,000	14-11	30	$1,300,000	1.044%	$13,600	30	$0	$0	Si	$325,600
343	CC	1098624361	MONSALVE JAVIER																		25-14	30	$1,300,000	$208,000	EPS002	30	$1,300,000	$52,000	CCF40	30	$1,300,000	$52,000	14-11	30	$1,300,000	1.044%	$13,600	30	$0	$0	Si	$325,600
344	CC	63456617	MORALES MARIA																		25-14	30	$1,300,000	$208,000	EPS017	30	$1,300,000	$52,000	CCF40	30	$1,300,000	$52,000	14-11	30	$1,300,000	1.044%	$13,600	30	$0	$0	Si	$325,600

PLANILLA PAGADA

345	CC	63531307	MOSQUERA ESPERANZA																		25-14	30	$1,300,000	$208,000	EPS042	30	$1,300,000	$52,000	CCF40	30	$1,300,000	$52,000	14-11	30	$1,300,000	1.044%	$13,600	30	$0	$0	Si	$325,600
346	CC	1095917246	MUÑOZ SMITH									X									230301	30	$1,333,913	$213,500	EPS005	30	$1,333,913	$53,400	CCF40	30	$1,333,913	$53,400	14-11	30	$1,333,913	1.044%	$14,000	30	$0	$0	Si	$334,300
347	CC	63532876	NUÑEZ SANDRA									X									230301	30	$2,009,347	$321,500	EPS037	30	$2,009,347	$80,400	CCF40	30	$2,009,347	$80,400	14-11	30	$2,009,347	1.044%	$21,000	30	$0	$0	Si	$503,300
348	CC	63546000	ORDUZ NINI									X									230201	30	$1,387,608	$222,100	ESSC24	30	$1,387,608	$55,600	CCF40	30	$1,387,608	$55,600	14-11	30	$1,387,608	1.044%	$14,500	30	$0	$0	Si	$347,800
349	CC	102717739	ORTEGA SINDY																		230301	30	$1,300,000	$208,000	ESSC24	30	$1,300,000	$52,000	CCF40	30	$1,300,000	$52,000	14-11	30	$1,300,000	1.044%	$13,600	30	$0	$0	Si	$325,600
350	CC	13748147	PARADA WILFREDDY									X									25-14	30	$1,514,782	$242,400	EPS005	30	$1,514,782	$60,600	CCF40	30	$1,514,782	$60,600	14-11	30	$1,514,782	1.044%	$15,900	30	$0	$0	Si	$379,500
351	CC	1095804387	PEDRAZA CARMEN		X																230201	30	$1,300,000	$208,000	EPS002	30	$1,300,000	$52,000	CCF40	30	$839,583	$33,600	14-11	30	$1,300,000	1.044%	$13,600	30	$0	$0	Si	$307,200
352	CC	63344679	PORRAS EMILIA																		230201	30	$1,300,000	$208,000	EPS005	30	$1,300,000	$52,000	CCF40	30	$1,300,000	$52,000	14-11	30	$1,300,000	1.044%	$13,600	30	$0	$0	Si	$325,600
353	CC	28151456	PORRAS MAGNA									X									231001	30	$1,333,913	$213,500	EPS005	30	$1,333,913	$53,400	CCF40	30	$1,333,913	$53,400	14-11	30	$1,333,913	1.044%	$14,000	30	$0	$0	Si	$334,300
354	CC	37579193	PUCHE MARTHA																		230301	30	$1,300,000	$208,000	EPS017	30	$1,300,000	$52,000	CCF40	30	$1,300,000	$52,000	14-11	30	$1,300,000	1.044%	$13,600	30	$0	$0	Si	$325,600
355	CC	63543223	RAMIREZ MERY																		230301	30	$1,300,000	$208,000	EPS005	30	$1,300,000	$52,000	CCF40	30	$1,300,000	$52,000	14-11	30	$1,300,000	1.044%	$13,600	30	$0	$0	Si	$325,600
356	CC	63541095	REYES CLAUDIA									X									230301	30	$1,514,782	$242,400	EPS046	30	$1,514,782	$60,600	CCF40	30	$1,514,782	$60,600	14-11	30	$1,514,782	1.044%	$15,900	30	$0	$0	Si	$379,500
357	CC	1101686155	REYES MARIA																		230301	30	$1,300,000	$208,000	ESSC24	30	$1,300,000	$52,000	CCF40	30	$1,300,000	$52,000	14-11	30	$1,300,000	1.044%	$13,600	30	$0	$0	Si	$325,600
358	CC	1022955471	RIOS ESLAINIS									X									230301	10	$581,232	$93,000	EPS041	10	$581,232	$23,300	CCF40	10	$581,232	$23,300	14-11	10	$581,232	1.044%	$6,100	10	$0	$0	Si	$145,700
359	CC	63459423	RODELO AMPARO																		25-14	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$52,000	CCF40	30	$1,300,000	$52,000	14-11	30	$1,300,000	1.044%	$13,600	30	$0	$0	Si	$325,600
360	CC	1096189066	ROJAS OSIRIS																		230201	30	$1,300,000	$208,000	EPS002	30	$1,300,000	$52,000	CCF40	30	$1,300,000	$52,000	14-11	30	$1,300,000	1.044%	$13,600	30	$0	$0	Si	$325,600
361	CC	63336137	RUEDA EDITH									X									230301	30	$1,333,913	$213,500	EPS046	30	$1,333,913	$53,400	CCF40	30	$1,333,913	$53,400	14-11	30	$1,333,913	1.044%	$14,000	30	$0	$0	Si	$334,300
362	CC	13570175	SANABRIA ANDRES																		230201	30	$1,300,000	$208,000	EPS002	30	$1,300,000	$52,000	CCF40	30	$1,300,000	$52,000	14-11	30	$1,300,000	1.044%	$13,600	30	$0	$0	Si	$325,600
363	CC	1095812233	SANCHEZ JOHANA									X									230301	30	$1,333,913	$213,500	EPS041	30	$1,333,913	$53,400	CCF40	30	$1,333,913	$53,400	14-11	30	$1,333,913	1.044%	$14,000	30	$0	$0	Si	$334,300
364	CC	37667432	SEPULVEDA SANDRA									X									230201	30	$1,333,913	$213,500	EPS037	30	$1,333,913	$53,400	CCF40	30	$1,333,913	$53,400	14-11	30	$1,333,913	1.044%	$14,000	30	$0	$0	Si	$334,300
365	CC	91436697	SIERRA OSCAR																		25-14	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$52,000	CCF40	30	$1,300,000	$52,000	14-11	30	$1,300,000	1.044%	$13,600	30	$0	$0	Si	$325,600
366	CC	5654338	SUAREZ ALEXANDER									X									230301	30	$1,514,782	$242,400	EPS041	30	$1,514,782	$60,600	CCF40	30	$1,514,782	$60,600	14-11	30	$1,514,782	1.044%	$15,900	30	$0	$0	Si	$379,500
367	CC	37949433	SUAREZ YENIFER									X									231001	30	$1,333,913	$213,500	EPS037	30	$1,333,913	$53,400	CCF40	30	$1,333,913	$53,400	14-11	30	$1,333,913	1.044%	$14,000	30	$0	$0	Si	$334,300
368	CC	28152001	TOLOZA LUZ									X									25-14	30	$1,469,000	$235,100	EPS017	30	$1,469,000	$58,800	CCF40	30	$1,469,000	$58,800	14-11	30	$1,469,000	1.044%	$15,400	30	$0	$0	Si	$368,100
369	CC	13865176	VANEGAS REYNALDO																		230301	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$52,000	CCF40	30	$1,300,000	$52,000	14-11	30	$1,300,000	1.044%	$13,600	30	$0	$0	Si	$325,600
370	CC	1082985526	WINCLAR EDSON		X							X									230201	1	$43,353	$7,000	EPS005	1	$43,353	$1,800	CCF40	1	$43,353	$1,800	14-11	1	$43,353	1.044%	$500	1	$0	$0	Si	$11,100
Ciudad: CALI Depto: VALLE (94 Afiliados)																							$100,057,303	$16,011,600			$100,100,656	$4,006,600			$100,394,861	$4,018,500			$100,100,656		$1,049,400		$0	$0		$25,086,100
371	CC	66741935	ALOMIA NILSA																		230201	30	$1,300,000	$208,000	EPS012	30	$1,300,000	$52,000	CCF57	30	$1,300,000	$52,000	14-11	30	$1,300,000	1.044%	$13,600	30	$0	$0	Si	$325,600
372	CC	29114571	ALTAMIRANO ZULMA																		25-14	30	$1,300,000	$208,000	EPS010	30	$1,300,000	$52,000	CCF57	30	$1,300,000	$52,000	14-11	30	$1,300,000	1.044%	$13,600	30	$0	$0	Si	$325,600
373	CC	31449556	AMBUILA YENY	X	X							X									230201	25	$1,194,116	$191,100	EPS002	25	$1,194,116	$47,800	CCF57	25	$1,243,871	$49,800	14-11	25	$1,194,116	1.044%	$12,500	25	$0	$0	Si	$301,200
374	CC	1151442428	ANGULO ASTRID	X						X		X									230301	30	$1,471,261	$235,500	ESSC62	30	$1,471,261	$58,900	CCF57	30	$1,471,261	$58,900	14-11	30	$1,471,261	1.044%	$15,400	30	$0	$0	Si	$368,700
375	CC	1006199010	ANGULO CLAUDIA	X								X									230301	1	$43,353	$7,000	EPS002	1	$43,353	$1,800	CCF57	1	$43,296	$1,800	14-11	1	$43,353	1.044%	$500	1	$0	$0	Si	$11,100
376	CC	1067460840	APONZA JAQUELINE	X						X		X									230201	30	$1,367,826	$218,900	EPS037	30	$1,367,826	$54,800	CCF57	30	$1,367,826	$54,800	14-11	30	$1,367,826	1.044%	$14,300	30	$0	$0	Si	$342,800
377	CC	1144203717	ARBOLEDA ANA	X						X		X									230301	30	$1,478,609	$236,600	EPS037	30	$1,478,609	$59,200	CCF57	30	$1,478,609	$59,200	14-11	30	$1,478,609	1.044%	$15,500	30	$0	$0	Si	$370,500
378	CC	1143950425	ARCOS DIANA																		230301	30	$1,300,000	$208,000	ESSC18	30	$1,300,000	$52,000	CCF57	30	$1,300,000	$52,000	14-11	30	$1,300,000	1.044%	$13,600	30	$0	$0	Si	$325,600
379	CC	66774364	ARROYO LUZ		X																230201	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$52,000	CCF57	30	$1,509,444	$60,400	14-11	30	$1,300,000	1.044%	$13,600	30	$0	$0	Si	$334,000
380	CC	66920352	BARCIAS MAYERLIN	X						X		X									230301	30	$1,333,913	$213,500	EPS010	30	$1,333,913	$53,400	CCF57	30	$1,333,913	$53,400	14-11	30	$1,333,913	1.044%	$14,000	30	$0	$0	Si	$334,300
381	CC	1144024761	BARRERA SANDRA																		25-14	30	$2,000,000	$320,000	EPS010	30	$2,000,000	$80,000	CCF57	30	$2,000,000	$80,000	14-11	30	$2,000,000	1.044%	$20,900	30	$0	$0	Si	$500,900
382	CC	31602897	BATIOJA YIRA																		230301	30	$1,300,000	$208,000	EPS018	30	$1,300,000	$52,000	CCF57	30	$1,300,000	$52,000	14-11	30	$1,300,000	1.044%	$13,600	30	$0	$0	Si	$325,600
383	CC	67007396	BERMUDEZ ELIZABETH	X						X		X									230301	13	$631,159	$101,000	EPS018	13	$631,159	$25,300	CCF57	13	$631,159	$25,300	14-11	13	$631,159	1.044%	$6,600	13	$0	$0	Si	$158,200

384	CC	31579915	BONILLA YOLANDA																		230301	30	$1,300,000	$208,000	EPS012	30	$1,300,000	$52,000	CCF57	30	$1,300,000	$52,000	14-11	30	$1,300,000	1.044%	$13,600	30	$0	$0	Si	$325,600
385	CC	66854765	BOTERO ADIELA								X										231001	26	$1,170,000	$187,200	EPS037	26	$1,170,000	$46,800	CCF57	26	$1,170,000	$46,800	14-11	26	$1,170,000	1.044%	$12,300	26	$0	$0	Si	$293,100
386	CC	38472145	BUENO YAMILETH																		230301	30	$1,300,000	$208,000	ESSC24	30	$1,300,000	$52,000	CCF57	30	$1,300,000	$52,000	14-11	30	$1,300,000	1.044%	$13,600	30	$0	$0	Si	$325,600
387	CC	16925801	CABEZAS WASHINGTON	X						X		X									230301	1	$43,353	$7,000	EPS002	1	$43,353	$1,800	CCF57	1	$43,333	$1,800	14-11	1	$43,353	1.044%	$500	1	$0	$0	Si	$11,100
388	CC	1192921428	CAICEDO MELANY	X						X		X									230201	16	$693,353	$111,000	EPS002	16	$693,353	$27,800	CCF57	16	$693,333	$27,800	14-11	16	$693,353	1.044%	$7,300	16	$0	$0	Si	$173,900
389	CC	1062302569	CAMAYO ADRIANA	X	X							X									230201	12	$664,696	$106,400	EPSIC3	12	$664,696	$26,600	CCF57	12	$692,392	$27,700	14-11	12	$664,696	1.044%	$7,000	12	$0	$0	Si	$167,700
390	CC	1007791459	CANGA ELVIA																		230201	30	$1,300,000	$208,000	ESSC18	30	$1,300,000	$52,000	CCF57	30	$1,300,000	$52,000	14-11	30	$1,300,000	1.044%	$13,600	30	$0	$0	Si	$325,600
391	CC	31309298	CARDONA CLAUDIA	X						X		X									230201	6	$337,246	$54,000	EPS018	6	$337,246	$13,500	CCF57	6	$337,246	$13,500	14-11	6	$337,246	1.044%	$3,600	6	$0	$0	Si	$84,600
392	CC	1143987663	CARMONA JUAN									X									230301	27	$1,170,000	$187,200	EPS037	27	$1,170,000	$46,800	CCF57	27	$1,170,000	$46,800	14-11	27	$1,170,000	1.044%	$12,300	27	$0	$0	Si	$293,100
393	CC	66969420	CARVAJAL GRINCELLY																		230201	30	$1,500,000	$240,000	EPS005	30	$1,500,000	$60,000	CCF57	30	$1,500,000	$60,000	14-11	30	$1,500,000	1.044%	$15,700	30	$0	$0	Si	$375,700
394	CC	25709237	COQUE LUZ																		230301	30	$1,300,000	$208,000	EPS010	30	$1,300,000	$52,000	CCF57	30	$1,300,000	$52,000	14-11	30	$1,300,000	1.044%	$13,600	30	$0	$0	Si	$325,600
395	CC	66850704	CORDOBA DARLY	X						X		X									230301	1	$43,353	$7,000	EPS005	1	$43,353	$1,800	CCF57	1	$43,333	$1,800	14-11	1	$43,353	1.044%	$500	1	$0	$0	Si	$11,100
396	CC	1130648425	CUELLAR IRIS	X	X							X									230201	28	$1,360,289	$217,700	EPS037	28	$1,360,289	$54,500	CCF57	28	$1,416,968	$56,700	14-11	28	$1,360,289	1.044%	$14,300	28	$0	$0	Si	$343,200
397	CC	1143828137	DELGADO CAROL																		230301	30	$1,700,000	$272,000	EPS002	30	$1,700,000	$68,000	CCF57	30	$1,700,000	$68,000	14-11	30	$1,700,000	1.044%	$17,800	30	$0	$0	Si	$425,800
398	CC	31641621	DOMINGUEZ MARIA																		231001	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$52,000	CCF57	30	$1,300,000	$52,000	14-11	30	$1,300,000	1.044%	$13,600	30	$0	$0	Si	$325,600
399	CC	1143929579	ESTUPIÑAN AMELIA	X						X		X									230301	27	$1,348,609	$215,800	EPS037	27	$1,348,609	$54,000	CCF57	27	$1,348,609	$54,000	14-11	27	$1,348,609	1.044%	$14,100	27	$0	$0	Si	$337,900
400	CC	1151934213	FERNANDEZ LEIDY		X							X									230301	19	$963,334	$154,200	EPS018	19	$963,334	$38,600	CCF57	19	$963,334	$38,600	14-11	19	$963,334	1.044%	$10,100	19	$0	$0	Si	$241,500
401	CC	1112229920	FORI ZELLY	X	X							X									230201	10	$433,353	$69,400	EPS037	10	$433,353	$17,400	CCF57	10	$451,389	$18,100	14-11	10	$433,353	1.044%	$4,600	10	$0	$0	Si	$109,500
402	CC	1006207058	GARCES DIANA	X						X		X									230301	28	$1,213,353	$194,200	EPS002	28	$1,213,353	$48,600	CCF57	28	$1,213,333	$48,600	14-11	28	$1,213,353	1.044%	$12,700	28	$0	$0	Si	$304,100
403	CC	66927325	GARCIA JAKELINE	X	X							X									230301	4	$173,353	$27,800	EPS005	4	$173,353	$7,000	CCF57	4	$180,555	$7,300	14-11	4	$173,353	1.044%	$1,900	4	$0	$0	Si	$44,000
404	CC	1006054186	GELVES SOFIA																		230301	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$52,000	CCF57	30	$1,300,000	$52,000	14-11	30	$1,300,000	1.044%	$13,600	30	$0	$0	Si	$325,600
405	CC	66981439	GONZALEZ ANA	X						X		X									230201	1	$43,353	$7,000	ESSC24	1	$43,353	$1,800	CCF57	1	$43,333	$1,800	14-11	1	$43,353	1.044%	$500	1	$0	$0	Si	$11,100
406	CC	1143937284	GONZALEZ CRISTIAN	X						X		X									230301	5	$216,667	$34,700	EPS005	5	$216,667	$8,700	CCF57	5	$216,667	$8,700	14-11	5	$216,667	1.044%	$2,300	5	$0	$0	Si	$54,400
407	CC	66919842	GONZALEZ SARA	X						X		X									230301	26	$1,255,800	$201,000	ESSC18	26	$1,255,800	$50,300	CCF57	26	$1,255,800	$50,300	14-11	26	$1,255,800	1.044%	$13,200	26	$0	$0	Si	$314,800
408	CC	1151949115	GUZMAN JOSE																		230301	30	$1,300,000	$208,000	EPS005	30	$1,300,000	$52,000	CCF57	30	$1,300,000	$52,000	14-11	30	$1,300,000	1.044%	$13,600	30	$0	$0	Si	$325,600
409	CC	1130592962	GUZMAN LINDA	X						X											230301	30	$1,300,000	$208,000	ESSC18	30	$1,300,000	$52,000	CCF57	30	$1,300,000	$52,000	14-11	30	$1,300,000	1.044%	$13,600	30	$0	$0	Si	$325,600
410	CC	53044882	HERRERA GINNA	X	X							X									231001	5	$216,667	$34,700	EPS010	5	$216,667	$8,700	CCF57	5	$225,695	$9,100	14-11	5	$216,667	1.044%	$2,300	5	$0	$0	Si	$54,800
411	CC	1234197897	IBAÑEZ ANDERSON																		230301	30	$1,500,000	$240,000	ESSC24	30	$1,500,000	$60,000	CCF57	30	$1,500,000	$60,000	14-11	30	$1,500,000	1.044%	$15,700	30	$0	$0	Si	$375,700
412	CC	1089800801	IBARGUEN MARIA	X						X		X									230301	30	$1,421,521	$227,500	ESSC18	30	$1,421,521	$56,900	CCF57	30	$1,421,521	$56,900	14-11	30	$1,421,521	1.044%	$14,900	30	$0	$0	Si	$356,200
413	CC	1130650088	JIMENEZ YIRA	X						X		X									230301	30	$1,401,739	$224,300	EPS037	30	$1,401,739	$56,100	CCF57	30	$1,401,739	$56,100	14-11	30	$1,401,739	1.044%	$14,700	30	$0	$0	Si	$351,200
414	CC	1118288717	LARRAHONDO ZOR																		25-14	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$52,000	CCF57	30	$1,300,000	$52,000	14-11	30	$1,300,000	1.044%	$13,600	30	$0	$0	Si	$325,600
415	CC	29876505	LOPEZ YORLADI									X									25-14	29	$1,256,667	$201,100	EPS018	29	$1,256,667	$50,300	CCF57	29	$1,256,667	$50,300	14-11	29	$1,256,667	1.044%	$13,200	29	$0	$0	Si	$314,900
416	CC	34503610	LUCUMI LICENY																		230301	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$52,000	CCF57	30	$1,300,000	$52,000	14-11	30	$1,300,000	1.044%	$13,600	30	$0	$0	Si	$325,600
417	CC	1143940336	MEJIA ANDRES	X						X		X									230301	30	$1,333,913	$213,500	EPS037	30	$1,333,913	$53,400	CCF57	30	$1,333,913	$53,400	14-11	30	$1,333,913	1.044%	$14,000	30	$0	$0	Si	$334,300
418	CC	29230945	MINA LUZ																		230301	30	$1,300,000	$208,000	ESSC18	30	$1,300,000	$52,000	CCF57	30	$1,300,000	$52,000	14-11	30	$1,300,000	1.044%	$13,600	30	$0	$0	Si	$325,600
419	CC	1130657104	MONSALVE LUZ	X						X		X									231001	27	$1,348,609	$215,800	EPS010	27	$1,348,609	$54,000	CCF57	27	$1,348,609	$54,000	14-11	27	$1,348,609	1.044%	$14,100	27	$0	$0	Si	$337,900
420	CC	1143827003	MONTOYA ANGELICA		X																230901	30	$3,000,000	$480,000	EPS010	30	$3,000,000	$120,000	CCF57	30	$3,395,833	$135,900	14-11	30	$3,000,000	1.044%	$31,400	30	$0	$0	Si	$767,300
421	CC	1126241696	MORALES JAIR	X						X		X									230301	29	$1,256,667	$201,100	EPS012	29	$1,256,667	$50,300	CCF57	29	$1,256,667	$50,300	14-11	29	$1,256,667	1.044%	$13,200	29	$0	$0	Si	$314,900
422	CC	1007854664	MORALES NAZLY																		230201	30	$1,300,000	$208,000	ESSC24	30	$1,300,000	$52,000	CCF57	30	$1,300,000	$52,000	14-11	30	$1,300,000	1.044%	$13,600	30	$0	$0	Si	$325,600

Planilla Resumen

423	CC	6346617	MUÑOZ JAIME																		25-14	30	$1,300,000	$208,000	EPS010	30	$1,300,000	$52,000	CCF57	30	$1,300,000	$52,000	14-11	30	$1,300,000	1.044%	$13,600	30	$0	$0	Si	$325,600
424	CC	1130636455	MURILLO GRETTY	X	X							X									23030 1	13	$563,353	$90,200	EPS010	13	$563,353	$22,600	CCF57	13	$586,805	$23,500	14-11	13	$563,353	1.044%	$5,900	13	$0	$0	Si	$142,200
425	CC	38558509	MURILLO LUSENI	X						X		X									23030 1	1	$43,353	$7,000	ESSC18	1	$43,353	$1,800	CCF57	1	$43,333	$1,800	14-11	1	$43,353	1.044%	$500	1	$0	$0	Si	$11,100
426	CC	1114732424	NARVAEZ MAYERLIN	X						X		X									23030 1	30	$1,367,826	$218,900	EPS037	30	$1,367,826	$54,800	CCF57	30	$1,367,826	$54,800	14-11	30	$1,367,826	1.044%	$14,300	30	$0	$0	Si	$342,800
427	CC	25395665	OBANDO GLORIA	X						X		X									23100 1	30	$1,504,044	$240,700	EPS037	30	$1,504,044	$60,200	CCF57	30	$1,504,044	$60,200	14-11	30	$1,504,044	1.044%	$15,800	30	$0	$0	Si	$376,900
428	CC	1144050086	OBANDO LADY									X									23030 1	24	$1,200,000	$192,000	EPS018	24	$1,200,000	$48,000	CCF57	24	$1,200,000	$48,000	14-11	24	$1,200,000	1.044%	$12,600	24	$0	$0	Si	$300,600
429	CC	66884237	PALACIOS SANDRA																		23030 1	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$52,000	CCF57	30	$1,300,000	$52,000	14-11	30	$1,300,000	1.044%	$13,600	30	$0	$0	Si	$325,600
430	CC	29703994	PANTOJA GAVI	X								X									25-14	29	$1,300,716	$208,200	EPS018	29	$1,300,716	$52,100	CCF57	29	$1,300,716	$52,100	14-11	29	$1,300,716	1.044%	$13,600	29	$0	$0	Si	$326,000
431	CC	1005873642	PARRA JOSE	X	X							X									23020 1	9	$390,000	$62,400	EPS037	9	$390,000	$15,600	CCF57	9	$406,193	$16,300	14-11	9	$390,000	1.044%	$4,100	9	$0	$0	Si	$98,400
432	CC	1111540944	PAUSA JUAN	X	X							X									25-14	12	$520,000	$83,200	EPS018	12	$520,000	$20,800	CCF57	12	$541,667	$21,700	14-11	12	$520,000	1.044%	$5,500	12	$0	$0	Si	$131,200
433	CC	31447488	PEREZ CAROLINA																		23030 1	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$52,000	CCF57	30	$1,300,000	$52,000	14-11	30	$1,300,000	1.044%	$13,600	30	$0	$0	Si	$325,600
434	CC	66856002	PEREZ MARIA		X							X									25-14	29	$1,256,667	$201,100	EPS012	29	$1,256,667	$50,300	CCF57	29	$796,231	$31,900	14-11	29	$1,256,667	1.044%	$13,200	29	$0	$0	Si	$296,500
435	CC	1005868435	PERLAZA WENDY	X						X											23020 1	30	$1,300,000	$208,000	EPS005	30	$1,300,000	$52,000	CCF57	30	$1,300,000	$52,000	14-11	30	$1,300,000	1.044%	$13,600	30	$0	$0	Si	$325,600
436	CC	66762648	POLANCO BLANCA																		23030 1	30	$1,300,000	$208,000	EPS018	30	$1,300,000	$52,000	CCF57	30	$1,300,000	$52,000	14-11	30	$1,300,000	1.044%	$13,600	30	$0	$0	Si	$325,600
437	CC	94495268	PORTOCARRERO FERNANDO	X						X											23030 1	30	$1,300,000	$208,000	EPS002	30	$1,300,000	$52,000	CCF57	30	$1,300,000	$52,000	14-11	30	$1,300,000	1.044%	$13,600	30	$0	$0	Si	$325,600
438	CC	1004510586	PORTOCARRERO JOSE	X						X		X									23020 1	19	$823,353	$131,800	ESSC18	19	$823,353	$33,000	CCF57	19	$823,296	$33,000	14-11	19	$823,353	1.044%	$8,600	19	$0	$0	Si	$206,400
439	CC	1089801659	PORTOCARRERO JOSE	X						X		X									23020 1	1	$43,353	$7,000	EPS012	1	$43,353	$1,800	CCF57	1	$43,333	$1,800	14-11	1	$43,353	1.044%	$500	1	$0	$0	Si	$11,100
440	CC	13105346	PORTOCARRERO NESTOR	X						X		X									23030 1	1	$43,353	$7,000	ESSC62	1	$43,353	$1,800	CCF57	1	$43,333	$1,800	14-11	1	$43,353	1.044%	$500	1	$0	$0	Si	$11,100
441	CC	1087806244	PRADO AMANDA	X						X		X									23030 1	1	$43,353	$7,000	ESSC18	1	$43,353	$1,800	CCF57	1	$43,333	$1,800	14-11	1	$43,353	1.044%	$500	1	$0	$0	Si	$11,100
442	CC	16252024	QUICENO OMAR	X						X		X										0	$0	$0	ESSC18	1	$43,353	$1,800	CCF57	1	$43,333	$1,800	14-11	1	$43,353	1.044%	$500	1	$0	$0	Si	$4,100
443	CC	1089511090	QUIÑONES KAREN	X						X		X									23020 1	1	$43,353	$7,000	EPS018	1	$43,353	$1,800	CCF57	1	$43,333	$1,800	14-11	1	$43,353	1.044%	$500	1	$0	$0	Si	$11,100
444	CC	1111781578	RENTERIA ANA	X						X											23030 1	30	$1,300,000	$208,000	ESSC24	30	$1,300,000	$52,000	CCF57	30	$1,300,000	$52,000	14-11	30	$1,300,000	1.044%	$13,600	30	$0	$0	Si	$325,600
445	CC	1143835626	RIASCOS ANDRES	X	X							X									23030 1	8	$346,667	$55,500	EPS005	8	$346,667	$13,900	CCF57	8	$361,111	$14,500	14-11	8	$346,667	1.044%	$3,700	8	$0	$0	Si	$87,600
446	PT	1327198	RODRIGUEZ KAYBELIBZE																		23030 1	30	$1,300,000	$208,000	ESSC24	30	$1,300,000	$52,000	CCF57	30	$1,300,000	$52,000	14-11	30	$1,300,000	1.044%	$13,600	30	$0	$0	Si	$325,600
447	CC	1114308579	ROJAS ANA									X									23030 1	26	$1,126,667	$180,300	EPS002	26	$1,126,667	$45,100	CCF57	26	$1,126,667	$45,100	14-11	26	$1,126,667	1.044%	$11,800	26	$0	$0	Si	$282,300
448	CC	27308598	ROJAS ONEIDE	X						X		X									25-14	29	$1,256,667	$201,100	ESSC18	29	$1,256,667	$50,300	CCF57	29	$1,256,667	$50,300	14-11	29	$1,256,667	1.044%	$13,200	29	$0	$0	Si	$314,900
449	PT	4990039	ROSENDO EDIXON																		23030 1	30	$1,300,000	$208,000	ESSC24	30	$1,300,000	$52,000	CCF57	30	$1,300,000	$52,000	14-11	30	$1,300,000	1.044%	$13,600	30	$0	$0	Si	$325,600
450	PT	4903632	ROSENDO GILARY									X									23020 1	30	$1,401,739	$224,300	ESSC24	30	$1,401,739	$56,100	CCF57	30	$1,401,739	$56,100	14-11	30	$1,401,739	1.044%	$14,700	30	$0	$0	Si	$351,200
451	CC	1113641084	SALGADO MARGARETH	X						X		X									23030 1	3	$300,000	$48,000	EPS002	3	$300,000	$12,000	CCF57	3	$300,000	$12,000	14-11	3	$300,000	1.044%	$3,200	3	$0	$0	Si	$75,200
452	CC	1116237045	SANCHEZ LORENA	X						X		X									23030 1	29	$1,256,667	$201,100	EPS037	29	$1,256,667	$50,300	CCF57	29	$1,213,296	$48,600	14-11	29	$1,256,667	1.044%	$13,200	29	$0	$0	Si	$313,200
453	CC	31423517	SANCHEZ SORY																		23030 1	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$52,000	CCF57	30	$1,300,000	$52,000	14-11	30	$1,300,000	1.044%	$13,600	30	$0	$0	Si	$325,600
454	CC	48629514	SEGURA DEBORA	X						X											23030 1	30	$1,300,000	$208,000	EPS005	30	$1,300,000	$52,000	CCF57	30	$1,300,000	$52,000	14-11	30	$1,300,000	1.044%	$13,600	30	$0	$0	Si	$325,600
455	CC	29109419	SIERRA ALBA	X	X							X									23030 1	25	$1,083,353	$173,400	ESSC18	25	$1,083,353	$43,400	CCF57	25	$1,128,472	$45,200	14-11	25	$1,083,353	1.044%	$11,400	25	$0	$0	Si	$273,400
456	CC	1004537369	TORRES MARYELY																		23030 1	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$52,000	CCF57	30	$1,300,000	$52,000	14-11	30	$1,300,000	1.044%	$13,600	30	$0	$0	Si	$325,600
457	CC	88222381	URBINA JOSE																		23100 1	30	$1,700,000	$272,000	EPS010	30	$1,700,000	$68,000	CCF57	30	$1,700,000	$68,000	14-11	30	$1,700,000	1.044%	$17,800	30	$0	$0	Si	$425,800
458	CC	1130677086	VALENCIA DIANA																		25-14	30	$1,700,000	$272,000	EPS012	30	$1,700,000	$68,000	CCF57	30	$1,700,000	$68,000	14-11	30	$1,700,000	1.044%	$17,800	30	$0	$0	Si	$425,800
459	CC	1064490747	VALENCIA WALBERTO	X						X		X									23030 1	29	$1,256,667	$201,100	EPS041	29	$1,256,667	$50,300	CCF57	29	$1,247,209	$49,900	14-11	29	$1,256,667	1.044%	$13,200	29	$0	$0	Si	$314,500
460	CC	66837346	VELASCO FENIFER																		25-14	30	$1,300,000	$208,000	EPS018	30	$1,300,000	$52,000	CCF57	30	$1,300,000	$52,000	14-11	30	$1,300,000	1.044%	$13,600	30	$0	$0	Si	$325,600
461	CC	1113513622	VERGARA WILMAR																		23020 1	30	$1,300,000	$208,000	EPS012	30	$1,300,000	$52,000	CCF57	30	$1,300,000	$52,000	14-11	30	$1,300,000	1.044%	$13,600	30	$0	$0	Si	$325,600
462	CC	66902932	VIERA AYDA																		23030 1	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$52,000	CCF57	30	$1,300,000	$52,000	14-11	30	$1,300,000	1.044%	$13,600	30	$0	$0	Si	$325,600
463	CC	10028339845	ZUNIGA JOSE	X						X		X									23030 1	1	$43,353	$7,000	EPS037	1	$43,353	$1,800	CCF57	1	$43,333	$1,800	14-11	1	$43,353	1.044%	$500	1	$0	$0	Si	$11,100

Planilla Resumen

464	CC	1144025599	ZUÑIGA ANDERSSON	X						X		X									230301	29	$1,256,667	$201,100	EPS012	29	$1,256,667	$50,300	CCF57	29	$1,169,943	$46,800	14-11	29	$1,256,667	1.044%	$13,200	29	$0	$0	Si	$311,400
Ciudad: CARTAGENA Depto: BOLIVAR (10 Afiliados)																							$11,093,354	$1,775,100			$11,093,354	$443,900			$11,076,377	$443,300			$11,093,354		$116,300		$0	$0		$2,778,600
465	CC	25914305	ALVAREZ DIANA																		25-14	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$52,000	CCF09	30	$1,300,000	$52,000	14-11	30	$1,300,000	1.044%	$13,600	30	$0	$0	Si	$325,600
466	CC	1007313539	BALDIRIS LAURA																		230301	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$52,000	CCF09	30	$1,300,000	$52,000	14-11	30	$1,300,000	1.044%	$13,600	30	$0	$0	Si	$325,600
467	CC	1144130275	BALDIRIS WENDY	X						X		X									230301	23	$996,667	$159,500	ESSC24	23	$996,667	$39,900	CCF09	23	$996,667	$39,900	14-11	23	$996,667	1.044%	$10,500	23	$0	$0	Si	$249,800
468	CC	1148434629	BELLO JORGE	X						X		X									230301	21	$910,000	$145,600	ESSC24	21	$910,000	$36,400	CCF09	21	$893,043	$35,800	14-11	21	$910,000	1.044%	$9,600	21	$0	$0	Si	$227,400
469	CC	1143332748	CARDONA JENNIFER																		230301	30	$1,300,000	$208,000	EPS002	30	$1,300,000	$52,000	CCF09	30	$1,300,000	$52,000	14-11	30	$1,300,000	1.044%	$13,600	30	$0	$0	Si	$325,600
470	CC	1143327924	MANJARREZ LUZ									X									230301	28	$1,213,353	$194,200	EPS005	28	$1,213,353	$48,600	CCF09	28	$1,213,333	$48,600	14-11	28	$1,213,353	1.044%	$12,700	28	$0	$0	Si	$304,100
471	CC	45760716	MARTINEZ ADALGIZA																		230201	30	$1,300,000	$208,000	EPS002	30	$1,300,000	$52,000	CCF09	30	$1,300,000	$52,000	14-11	30	$1,300,000	1.044%	$13,600	30	$0	$0	Si	$325,600
472	CC	9102899	MEDRANO DAVID																		230301	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$52,000	CCF09	30	$1,300,000	$52,000	14-11	30	$1,300,000	1.044%	$13,600	30	$0	$0	Si	$325,600
473	CC	45360065	PEREZ MURIEL	X						X		X									230301	26	$1,126,667	$180,300	EPS002	26	$1,126,667	$45,100	CCF09	26	$1,126,667	$45,100	14-11	26	$1,126,667	1.044%	$11,800	26	$0	$0	Si	$282,300
474	CC	1047396842	RODRIGUEZ CARLOS	X						X		X									230301	8	$346,667	$55,500	EPS002	8	$346,667	$13,900	CCF09	8	$346,667	$13,900	14-11	8	$346,667	1.044%	$3,700	8	$0	$0	Si	$87,000
Ciudad: CUCUTA Depto: NORTE DE SANTANDER (21 Afiliados)																							$27,300,000	$4,368,000			$27,300,000	$1,092,000			$30,811,804	$1,232,600			$27,300,000		$285,600		$0	$0		$6,978,200
475	CC	60330062	BECERRA MARIA		X																230301	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$52,000	CCF37	30	$1,514,861	$60,600	14-11	30	$1,300,000	1.044%	$13,600	30	$0	$0	Si	$334,200
476	CC	37272274	BERNAL YAMILE		X																25-14	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$52,000	CCF37	30	$1,514,861	$60,600	14-11	30	$1,300,000	1.044%	$13,600	30	$0	$0	Si	$334,200
477	CC	60255009	CALDERON IRENE		X																230301	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$52,000	CCF37	30	$1,514,861	$60,600	14-11	30	$1,300,000	1.044%	$13,600	30	$0	$0	Si	$334,200
478	CC	60354484	CARRILLO MARIA		X																230301	30	$1,300,000	$208,000	EPS005	30	$1,300,000	$52,000	CCF37	30	$1,514,861	$60,600	14-11	30	$1,300,000	1.044%	$13,600	30	$0	$0	Si	$334,200
479	CC	27801857	FLOREZ MAYRA		X																230301	30	$1,300,000	$208,000	EPS041	30	$1,300,000	$52,000	CCF37	30	$1,514,861	$60,600	14-11	30	$1,300,000	1.044%	$13,600	30	$0	$0	Si	$334,200
480	CC	60393261	GARCIA ROSA		X																230301	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$52,000	CCF37	30	$1,514,861	$60,600	14-11	30	$1,300,000	1.044%	$13,600	30	$0	$0	Si	$334,200
481	CC	60385255	GARCIA SHIRLEY		X																230201	30	$1,300,000	$208,000	EPS005	30	$1,300,000	$52,000	CCF37	30	$1,514,861	$60,600	14-11	30	$1,300,000	1.044%	$13,600	30	$0	$0	Si	$334,200
482	CC	60390819	GARRIDO OLGA		X																25-14	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$52,000	CCF37	30	$1,514,861	$60,600	14-11	30	$1,300,000	1.044%	$13,600	30	$0	$0	Si	$334,200
483	CC	60396700	GOMEZ EMMA		X																230201	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$52,000	CCF37	30	$1,514,861	$60,600	14-11	30	$1,300,000	1.044%	$13,600	30	$0	$0	Si	$334,200
484	CC	60347666	GOMEZ GILMA		X																230301	30	$1,300,000	$208,000	EPS041	30	$1,300,000	$52,000	CCF37	30	$1,514,861	$60,600	14-11	30	$1,300,000	1.044%	$13,600	30	$0	$0	Si	$334,200
485	CC	37336182	MOLINA MARIA																		231001	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$52,000	CCF37	30	$1,300,000	$52,000	14-11	30	$1,300,000	1.044%	$13,600	30	$0	$0	Si	$325,600
486	CC	37290085	ORTEGA ZENAIDA																		230301	30	$1,300,000	$208,000	EPS042	30	$1,300,000	$52,000	CCF37	30	$1,300,000	$52,000	14-11	30	$1,300,000	1.044%	$13,600	30	$0	$0	Si	$325,600
487	CC	27879738	PADILLA MARIA		X																25-14	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$52,000	CCF37	30	$1,514,861	$60,600	14-11	30	$1,300,000	1.044%	$13,600	30	$0	$0	Si	$334,200
488	CC	1093741761	PAEZ GLORIA																		230301	30	$1,300,000	$208,000	EPS008	30	$1,300,000	$52,000	CCF37	30	$1,300,000	$52,000	14-11	30	$1,300,000	1.044%	$13,600	30	$0	$0	Si	$325,600
489	CC	60389710	QUIROGA OLGA		X																25-14	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$52,000	CCF37	30	$1,514,861	$60,600	14-11	30	$1,300,000	1.044%	$13,600	30	$0	$0	Si	$334,200
490	CC	1093735874	SANABRIA EDINSON		X																230301	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$52,000	CCF37	30	$1,514,861	$60,600	14-11	30	$1,300,000	1.044%	$13,600	30	$0	$0	Si	$334,200
491	CC	13504960	SANCHEZ VICTOR																		230201	30	$1,300,000	$208,000	EPS005	30	$1,300,000	$52,000	CCF37	30	$1,300,000	$52,000	14-11	30	$1,300,000	1.044%	$13,600	30	$0	$0	Si	$325,600
492	CC	1048993787	SANTIAGO YURLEIDIZ		X																230301	30	$1,300,000	$208,000	EPS008	30	$1,300,000	$52,000	CCF37	30	$1,514,861	$60,600	14-11	30	$1,300,000	1.044%	$13,600	30	$0	$0	Si	$334,200
493	CC	1090363739	SAVOGAL EDDYTH		X																230301	30	$1,300,000	$208,000	EPS041	30	$1,300,000	$52,000	CCF37	30	$1,514,861	$60,600	14-11	30	$1,300,000	1.044%	$13,600	30	$0	$0	Si	$334,200
494	CC	1093804998	SUAREZ FANNY		X																230301	30	$1,300,000	$208,000	CCFC50	30	$1,300,000	$52,000	CCF37	30	$1,374,028	$55,000	14-11	30	$1,300,000	1.044%	$13,600	30	$0	$0	Si	$328,600
495	CC	1067720234	TORRES ALBEIRO		X																230301	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$52,000	CCF37	30	$1,514,861	$60,600	14-11	30	$1,300,000	1.044%	$13,600	30	$0	$0	Si	$334,200
Ciudad: IBAGUE Depto: TOLIMA (13 Afiliados)																							$17,475,789	$2,796,300			$17,475,789	$699,300			$16,709,115	$668,700			$17,475,789		$182,900		$0	$0		$4,347,200

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496	CC	1111193877	BELTRAN JORGE																		230301	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	1.044%	$13,600	30	$0	$0	Si	$325,600
497	CC	39668926	CAMACHO MARIELA									X									25-14	30	$1,650,435	$264,100	EPS037	30	$1,650,435	$66,100	CCF48	30	$1,650,435	$66,100	14-11	30	$1,650,435	1.044%	$17,300	30	$0	$0	Si	$413,600
498	CC	1111199582	COTERA LUISA																		231001	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	1.044%	$13,600	30	$0	$0	Si	$325,600
499	CC	65824164	CRUZ ASTRID									X									230301	30	$1,602,957	$256,500	EPS017	30	$1,602,957	$64,200	CCF48	30	$1,602,957	$64,200	14-11	30	$1,602,957	1.044%	$16,800	30	$0	$0	Si	$401,700
500	CC	65769111	FIGUEREDO CONSUELO																		230301	30	$1,300,000	$208,000	EPS005	30	$1,300,000	$52,000	CCF48	30	$1,300,000	$52,000	14-11	30	$1,300,000	1.044%	$13,600	30	$0	$0	Si	$325,600
501	CC	1106891762	GAITAN VICTORIA									X									230301	30	$1,636,870	$261,900	EPS017	30	$1,636,870	$65,500	CCF48	30	$1,636,870	$65,500	14-11	30	$1,636,870	1.044%	$17,100	30	$0	$0	Si	$410,000
502	CC	1121840764	GARCIA YEIMY	X						X		X									230301	16	$693,353	$111,000	EPS002	16	$693,353	$27,800	CCF48	16	$693,333	$27,800	14-11	16	$693,353	1.044%	$7,300	16	$0	$0	Si	$173,900
503	CC	65729738	MEDINA ANA																		25-14	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	1.044%	$13,600	30	$0	$0	Si	$325,600
504	CC	52415300	MENDOZA LUZ																		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	1.044%	$13,600	30	$0	$0	Si	$325,600
505	CC	53073276	MORENO NORMA																		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	1.044%	$13,600	30	$0	$0	Si	$325,600
506	CC	27969182	PEÑA NUBIA									X									230301	30	$1,492,174	$238,800	EPS005	30	$1,492,174	$59,700	CCF48	30	$1,492,174	$59,700	14-11	30	$1,492,174	1.044%	$15,600	30	$0	$0	Si	$373,800
507	CC	1022332793	RODRIGUEZ LEIDY																		230301	30	$1,300,000	$208,000	EPS005	30	$1,300,000	$52,000	CCF48	30	$1,300,000	$52,000	14-11	30	$1,300,000	1.044%	$13,600	30	$0	$0	Si	$325,600
508	CC	111468132	SERRANO LADY		X																25-14	30	$1,300,000	$208,000	EPS002	30	$1,300,000	$52,000	CCF48	30	$533,346	$21,400	14-11	30	$1,300,000	1.044%	$13,600	30	$0	$0	Si	$295,000
Ciudad: MANIZALES Depto: CALDAS (17 Afiliados)																							$20,713,353	$3,314,200			$22,013,353	$880,600			$21,552,916	$862,200			$22,013,353		$230,300		$0	$0		$5,287,300
509	CC	10281304	CARDONA JUAN																		230201	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$52,000	CCF11	30	$1,300,000	$52,000	14-11	30	$1,300,000	1.044%	$13,600	30	$0	$0	Si	$325,600
510	CC	24339396	CASTRO HANA																		230301	30	$1,300,000	$208,000	EPS002	30	$1,300,000	$52,000	CCF11	30	$1,300,000	$52,000	14-11	30	$1,300,000	1.044%	$13,600	30	$0	$0	Si	$325,600
511	CC	10284427	CASTRO NICOLAS																		25-14	30	$1,300,000	$208,000	EPS010	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
512	PT	6387385	GONZALEZ DANNIS																		25-14	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$52,000	CCF11	30	$1,300,000	$52,000	14-11	30	$1,300,000	1.044%	$13,600	30	$0	$0	Si	$325,600
513	CC	24728348	JARAMILLO MARIA																		231001	30	$1,300,000	$208,000	EPS002	30	$1,300,000	$52,000	CCF11	30	$1,300,000	$52,000	14-11	30	$1,300,000	1.044%	$13,600	30	$0	$0	Si	$325,600
514	CC	30231306	JIMENEZ PAULA									X									231001	28	$1,213,353	$194,200	EPS002	28	$1,213,353	$48,600	CCF11	28	$1,213,333	$48,600	14-11	28	$1,213,353	1.044%	$12,700	28	$0	$0	Si	$304,100
515	CC	30384184	LADINO LUZ																		25-14	30	$1,300,000	$208,000	EPS005	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
516	CC	30285467	LOPEZ LUZ																			0	$0	$0	EPS010	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	$117,600
517	CC	30304352	MONTES DORA		X																231001	30	$1,300,000	$208,000	EPS002	30	$1,300,000	$52,000	CCF11	30	$839,583	$33,600	14-11	30	$1,300,000	1.044%	$13,600	30	$0	$0	Si	$307,200
518	CC	30294530	RESTREPO MARIA																		25-14	30	$1,300,000	$208,000	EPS010	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
519	CC	30404965	RINCON FRANCIA																		25-14	30	$1,300,000	$208,000	EPS002	30	$1,300,000	$52,000	CCF11	30	$1,300,000	$52,000	14-11	30	$1,300,000	1.044%	$13,600	30	$0	$0	Si	$325,600
520	CC	30336572	RINCON MARIA																		230301	30	$1,300,000	$208,000	EPS010	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
521	CC	24348999	SALAZAR LADY																		230301	30	$1,300,000	$208,000	EPS002	30	$1,300,000	$52,000	CCF11	30	$1,300,000	$52,000	14-11	30	$1,300,000	1.044%	$13,600	30	$0	$0	Si	$325,600
522	CC	30331905	SANCHEZ ADIELA																		231001	30	$1,300,000	$208,000	EPS005	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
523	CC	24341515	TORO LINA																		230301	30	$1,300,000	$208,000	EPS002	30	$1,300,000	$52,000	CCF11	30	$1,300,000	$52,000	14-11	30	$1,300,000	1.044%	$13,600	30	$0	$0	Si	$325,600
524	CC	1053839902	VALENCIA JESSIKA																		230301	30	$1,300,000	$208,000	EPS005	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
525	CC	25100044	VELASQUEZ FRANCIA																		25-14	30	$1,300,000	$208,000	EPS041	30	$1,300,000	$52,000	CCF11	30	$1,300,000	$52,000	14-11	30	$1,300,000	1.044%	$13,600	30	$0	$0	Si	$325,600
Ciudad: MEDELLIN Depto: ANTIOQUIA (36 Afiliados)																							$45,806,010	$7,330,000			$45,806,010	$1,832,900			$45,070,936	$1,803,500			$45,806,010		$479,700		$0	$0		$11,446,100

PLANILLA PAGADA

526	CC	43141831	ABADIA MARTHA			230301	30	$1,300,000	$208,000	EPS041	30	$1,300,000	$52,000	CCF03	30	$1,300,000	$52,000	14-11	30	$1,300,000	1.044%	$13,600	30	$0	$0	Si	$325,600
527	CC	43117643	AGUDELO LINA			25-14	30	$1,300,000	$208,000	EPS010	30	$1,300,000	$52,000	CCF03	30	$1,300,000	$52,000	14-11	30	$1,300,000	1.044%	$13,600	30	$0	$0	Si	$325,600
528	CC	1007113249	ALVAREZ MARIA	X	X	230201	16	$727,246	$116,400	EPS010	16	$727,246	$29,100	CCF03	16	$869,712	$34,800	14-11	16	$727,246	1.044%	$7,600	16	$0	$0	Si	$187,900
529	CC	1152694270	ARROYAVE LEIDI			230301	30	$1,300,000	$208,000	EPS010	30	$1,300,000	$52,000	CCF03	30	$1,300,000	$52,000	14-11	30	$1,300,000	1.044%	$13,600	30	$0	$0	Si	$325,600
530	CC	71263892	BENITEZ VICTOR		X	230301	29	$1,256,667	$201,100	EPS010	29	$1,256,667	$50,300	CCF03	29	$1,256,667	$50,300	14-11	29	$1,256,667	1.044%	$13,200	29	$0	$0	Si	$314,900
531	CC	43454195	BETANCUR ANGELA		X	230201	30	$1,333,913	$213,500	EPS002	30	$1,333,913	$53,400	CCF03	30	$1,333,913	$53,400	14-11	30	$1,333,913	1.044%	$14,000	30	$0	$0	Si	$334,300
532	CC	43284602	CASTAÑEDA DORA			230301	30	$1,300,000	$208,000	EPS040	30	$1,300,000	$52,000	CCF03	30	$1,300,000	$52,000	14-11	30	$1,300,000	1.044%	$13,600	30	$0	$0	Si	$325,600
533	CC	1027952604	DURANGO SHIRLEY			230301	30	$1,300,000	$208,000	EPS010	30	$1,300,000	$52,000	CCF03	30	$650,000	$26,000	14-11	30	$1,300,000	1.044%	$13,600	30	$0	$0	Si	$299,600
534	CC	22116820	ECHEVERRY LUZ		X	25-14	30	$1,476,348	$236,300	EPS040	30	$1,476,348	$59,100	CCF03	30	$1,476,348	$59,100	14-11	30	$1,476,348	1.044%	$15,500	30	$0	$0	Si	$370,000
535	CC	1039094255	GALE SOLEDAD			230301	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$52,000	CCF03	30	$650,000	$26,000	14-11	30	$1,300,000	1.044%	$13,600	30	$0	$0	Si	$299,600
536	CC	1001619349	GALLO DIANA		X	230301	30	$1,333,913	$213,500	EPS002	30	$1,333,913	$53,400	CCF03	30	$1,333,913	$53,400	14-11	30	$1,333,913	1.044%	$14,000	30	$0	$0	Si	$334,300
537	CC	43111807	GARAVITO PAULA		X	230201	30	$1,512,522	$242,100	EPS010	30	$1,512,522	$60,600	CCF03	30	$1,512,522	$60,600	14-11	30	$1,512,522	1.044%	$15,800	30	$0	$0	Si	$379,100
538	CC	43746871	GARCIA DORA		X	25-14	29	$1,397,217	$223,600	EPS010	29	$1,397,217	$55,900	CCF03	29	$1,397,217	$55,900	14-11	29	$1,397,217	1.044%	$14,600	29	$0	$0	Si	$350,000
539	CC	43653483	GEORGE MARICELA			230301	30	$1,300,000	$208,000	EPS040	30	$1,300,000	$52,000	CCF03	30	$1,300,000	$52,000	14-11	30	$1,300,000	1.044%	$13,600	30	$0	$0	Si	$325,600
540	CC	1017199444	GOMEZ YULI		X	230201	28	$1,213,353	$194,200	EPS010	28	$1,213,353	$48,600	CCF03	28	$1,213,333	$48,600	14-11	28	$1,213,353	1.044%	$12,700	28	$0	$0	Si	$304,100
541	CC	1090432644	GONZALEZ INGRID			230301	30	$1,300,000	$208,000	ESSC24	30	$1,300,000	$52,000	CCF03	30	$1,300,000	$52,000	14-11	30	$1,300,000	1.044%	$13,600	30	$0	$0	Si	$325,600
542	CC	39022868	HERNANDEZ ELOISA		X	230301	30	$1,333,913	$213,500	ESSC24	30	$1,333,913	$53,400	CCF03	30	$1,333,913	$53,400	14-11	30	$1,333,913	1.044%	$14,000	30	$0	$0	Si	$334,300
543	CC	43819908	MANRIQUE YUSVANI	X	X	230301	29	$1,256,667	$201,100	EPS010	29	$1,256,667	$50,300	CCF03	29	$1,635,834	$65,500	14-11	29	$1,256,667	1.044%	$13,200	29	$0	$0	Si	$330,100
544	CC	1214735444	MARTINEZ YERLY		X	230301	28	$1,344,463	$215,200	EPS002	28	$1,344,463	$53,800	CCF03	28	$1,344,463	$53,800	14-11	28	$1,344,463	1.044%	$14,100	28	$0	$0	Si	$336,900
545	CC	43924883	MAZO LEIDY			25-14	30	$1,300,000	$208,000	EPS002	30	$1,300,000	$52,000	CCF03	30	$1,300,000	$52,000	14-11	30	$1,300,000	1.044%	$13,600	30	$0	$0	Si	$325,600
546	CC	1036953370	MEJIA JULIANA			230201	30	$1,300,000	$208,000	EPS002	30	$1,300,000	$52,000	CCF03	30	$1,300,000	$52,000	14-11	30	$1,300,000	1.044%	$13,600	30	$0	$0	Si	$325,600
547	CC	43625924	MEJIA KATY		X	25-14	30	$1,333,913	$213,500	EPS002	30	$1,333,913	$53,400	CCF03	30	$1,333,913	$53,400	14-11	30	$1,333,913	1.044%	$14,000	30	$0	$0	Si	$334,300
548	CC	1071431545	MERCADO LEANDRA			230301	30	$1,300,000	$208,000	EPS002	30	$1,300,000	$52,000	CCF03	30	$1,300,000	$52,000	14-11	30	$1,300,000	1.044%	$13,600	30	$0	$0	Si	$325,600
549	CC	39420068	MONCADA LUZ			25-14	30	$1,300,000	$208,000	EPS010	30	$1,300,000	$52,000	CCF03	30	$1,300,000	$52,000	14-11	30	$1,300,000	1.044%	$13,600	30	$0	$0	Si	$325,600
550	CC	43142584	MOSQUERA ANA			230301	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$52,000	CCF03	30	$1,300,000	$52,000	14-11	30	$1,300,000	1.044%	$13,600	30	$0	$0	Si	$325,600
551	CC	71644048	ORTEGA HERNANDO			25-14	30	$1,300,000	$208,000	EPS010	30	$1,300,000	$52,000	CCF03	30	$1,300,000	$52,000	14-11	30	$1,300,000	1.044%	$13,600	30	$0	$0	Si	$325,600
552	CC	1037624041	ORTEGA MARCELA			230301	30	$1,300,000	$208,000	EPS002	30	$1,300,000	$52,000	CCF03	30	$1,300,000	$52,000	14-11	30	$1,300,000	1.044%	$13,600	30	$0	$0	Si	$325,600
553	CC	43483602	PEREZ DORA			230301	30	$1,300,000	$208,000	ESSC24	30	$1,300,000	$52,000	CCF03	30	$1,300,000	$52,000	14-11	30	$1,300,000	1.044%	$13,600	30	$0	$0	Si	$325,600
554	CC	1001444043	RENDON YENIFER			230301	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$52,000	CCF03	30	$1,300,000	$52,000	14-11	30	$1,300,000	1.044%	$13,600	30	$0	$0	Si	$325,600
555	CC	1017173843	RIVAS SAYDY		X	230301	30	$1,444,696	$231,200	EPS002	30	$1,444,696	$57,800	CCF03	30	$1,444,696	$57,800	14-11	30	$1,444,696	1.044%	$15,100	30	$0	$0	Si	$361,900
556	CC	1033784592	RODRIGUEZ YUDI	X	X	230301	4	$173,353	$27,800	EPS005	4	$173,353	$7,000	CCF03	4	$216,666	$8,700	14-11	4	$173,353	1.044%	$1,900	4	$0	$0	Si	$45,400
557	CC	1000307176	SAAVEDRA GERALDINE			230201	30	$1,300,000	$208,000	EPS040	30	$1,300,000	$52,000	CCF03	30	$1,300,000	$52,000	14-11	30	$1,300,000	1.044%	$13,600	30	$0	$0	Si	$325,600
558	CC	32007485	TOLOZA LAIS		X	230301	30	$1,333,913	$213,500	EPS010	30	$1,333,913	$53,400	CCF03	30	$1,333,913	$53,400	14-11	30	$1,333,913	1.044%	$14,000	30	$0	$0	Si	$334,300
559	CC	43651974	TORRES MONICA			25-14	30	$1,300,000	$208,000	EPS040	30	$1,300,000	$52,000	CCF03	30	$1,300,000	$52,000	14-11	30	$1,300,000	1.044%	$13,600	30	$0	$0	Si	$325,600
560	CC	1038107938	VEGA LINDA			230301	30	$1,300,000	$208,000	EPS040	30	$1,300,000	$52,000	CCF03	30	$1,300,000	$52,000	14-11	30	$1,300,000	1.044%	$13,600	30	$0	$0	Si	$325,600
561	CC	43202931	VELASQUEZ NORBY		X	25-14	29	$1,333,913	$213,500	EPS010	29	$1,333,913	$53,400	CCF03	29	$1,333,913	$53,400	14-11	29	$1,333,913	1.044%	$14,000	29	$0	$0	Si	$334,300
Ciudad: MONTERIA Depto: CORDOBA (4 Afiliados)								$5,200,000	$832,000			$5,200,000	$208,000			$5,200,000	$208,000			$5,200,000		$54,400		$0	$0		$1,302,400
562	CC	1067862716	CABRALES MAGALIS			230301	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$52,000	CCF16	30	$1,300,000	$52,000	14-11	30	$1,300,000	1.044%	$13,600	30	$0	$0	Si	$325,600
563	CC	78711872	GARRIDO CAMILO			230301	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$52,000	CCF16	30	$1,300,000	$52,000	14-11	30	$1,300,000	1.044%	$13,600	30	$0	$0	Si	$325,600
564	CC	1067877945	PEÑATA LUDIS			25-14	30	$1,300,000	$208,000	EPS041	30	$1,300,000	$52,000	CCF16	30	$1,300,000	$52,000	14-11	30	$1,300,000	1.044%	$13,600	30	$0	$0	Si	$325,600
565	CC	1067849880	PEREZ MARGARITA			230301	30	$1,300,000	$208,000	EPS002	30	$1,300,000	$52,000	CCF16	30	$1,300,000	$52,000	14-11	30	$1,300,000	1.044%	$13,600	30	$0	$0	Si	$325,600
Ciudad: PASTO Depto: NARIÑO (8 Afiliados)								$9,360,020	$1,497,700			$9,360,020	$374,500			$9,360,000	$374,500			$9,360,020		$98,000		$0	$0		$2,344,700

566	CC	59830200	CARDENAS MILENA																		25-14	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$52,000	CCF35	30	$1,300,000	$52,000	14-11	30	$1,300,000	1.044%	$13,600	30	$0	$0	Si	$325,600
567	CC	1004617476	CORTES ROSISELA																		230201	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$52,000	CCF35	30	$1,300,000	$52,000	14-11	30	$1,300,000	1.044%	$13,600	30	$0	$0	Si	$325,600
568	CC	1048609943	LOPEZ JUAN																		230301	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$52,000	CCF35	30	$1,300,000	$52,000	14-11	30	$1,300,000	1.044%	$13,600	30	$0	$0	Si	$325,600
569	CC	1089289412	MENESES OLGA	X						X		X									230301	20	$866,667	$138,700	EPSIC5	20	$866,667	$34,700	CCF35	20	$866,667	$34,700	14-11	20	$866,667	1.044%	$9,100	20	$0	$0	Si	$217,200
570	CC	1085295802	QUIJANO PAOLA																		230301	30	$1,300,000	$208,000	ESSC18	30	$1,300,000	$52,000	CCF35	30	$1,300,000	$52,000	14-11	30	$1,300,000	1.044%	$13,600	30	$0	$0	Si	$325,600
571	CC	27094661	RIVERA MONICA																		230201	30	$1,300,000	$208,000	EPS005	30	$1,300,000	$52,000	CCF35	30	$1,300,000	$52,000	14-11	30	$1,300,000	1.044%	$13,600	30	$0	$0	Si	$325,600
572	CC	36758284	TELLO BEATRIZ	X						X		X									230301	16	$693,353	$111,000	EPS037	16	$693,353	$27,800	CCF35	16	$693,333	$27,800	14-11	16	$693,353	1.044%	$7,300	16	$0	$0	Si	$173,900
573	CC	87102776	TULCAN OSCAR																		25-14	30	$1,300,000	$208,000	EPS005	30	$1,300,000	$52,000	CCF35	30	$1,300,000	$52,000	14-11	30	$1,300,000	1.044%	$13,600	30	$0	$0	Si	$325,600
Ciudad: PEREIRA Depto: RISARALDA (4 Afiliados)																							**$5,676,667**	**$908,300**			**$5,676,667**	**$227,100**			**$5,215,329**	**$208,700**			**$5,676,667**		**$59,400**		**$0**	**$0**		**$1,403,500**
574	CC	42128053	HURTADO SANDRA																		231001	30	$1,560,000	$249,600	EPS002	30	$1,560,000	$62,400	CCF44	30	$1,560,000	$62,400	14-11	30	$1,560,000	1.044%	$16,300	30	$0	$0	Si	$390,700
575	CC	1045419278	QUINTERO MAGDALENA																		230201	30	$1,560,000	$249,600	EPS002	30	$1,560,000	$62,400	CCF44	30	$1,560,000	$62,400	14-11	30	$1,560,000	1.044%	$16,300	30	$0	$0	Si	$390,700
576	CC	1193110037	SANCHEZ DEICY																		230301	30	$1,300,000	$208,000	EPS002	30	$1,300,000	$52,000	CCF44	30	$1,300,000	$52,000	14-11	30	$1,300,000	1.044%	$13,600	30	$0	$0	Si	$325,600
577	CC	1088271789	TAMAYO YACQUELINE		X							X									230301	29	$1,256,667	$201,100	EPS010	29	$1,256,667	$50,300	CCF44	29	$795,329	$31,900	14-11	29	$1,256,667	1.044%	$13,200	29	$0	$0	Si	$296,500
Ciudad: PITALITO Depto: HUILA (4 Afiliados)																							**$4,420,020**	**$707,300**			**$4,420,020**	**$176,900**			**$4,408,015**	**$176,400**			**$4,420,020**		**$46,300**		**$0**	**$0**		**$1,106,900**
578	CC	1003801178	AYALA LAURA																		230201	30	$1,300,000	$208,000	EPS017	30	$1,300,000	$52,000	CCF32	30	$1,300,000	$52,000	14-11	30	$1,300,000	1.044%	$13,600	30	$0	$0	Si	$325,600
579	CC	26423397	MOSQUERA SULMA	X						X		X									25-14	13	$563,353	$90,200	EPS037	13	$563,353	$22,600	CCF32	13	$551,348	$22,100	14-11	13	$563,353	1.044%	$5,900	13	$0	$0	Si	$140,800
580	CC	26431216	POLO STEFANY																		230201	30	$1,300,000	$208,000	EPS005	30	$1,300,000	$52,000	CCF32	30	$1,300,000	$52,000	14-11	30	$1,300,000	1.044%	$13,600	30	$0	$0	Si	$325,600
581	CC	55174364	SANCHEZ FLORIBEL									X									230301	29	$1,256,667	$201,100	EPS037	29	$1,256,667	$50,300	CCF32	29	$1,256,667	$50,300	14-11	29	$1,256,667	1.044%	$13,200	29	$0	$0	Si	$314,900
Ciudad: POPAYAN Depto: CAUCA (32 Afiliados)																							**$33,410,040**	**$5,345,800**			**$35,750,040**	**$1,430,200**			**$40,789,290**	**$1,632,700**			**$35,750,040**		**$374,400**		**$0**	**$0**		**$8,783,100**

PLANILLA PAGADA

582	CC	1061701229	AGREDO YULI																		25-14	30	$1,300,000	$208,000	EPS005	30	$1,300,000	$52,000	CCF14	30	$1,300,000	$52,000	14-11	30	$1,300,000	1.044%	$13,600	30	$0	$0	Si	$325,600
583	CC	34321190	ALEGRIA PAOLA	X						X		X									230201	16	$693,353	$111,000	EPS005	16	$693,353	$27,800	CCF14	16	$693,333	$27,800	14-11	16	$693,353	1.044%	$7,300	16	$0	$0	Si	$173,900
584	CC	34569491	CASTRO DORA																		230301	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$52,000	CCF14	30	$650,000	$26,000	14-11	30	$1,300,000	1.044%	$13,600	30	$0	$0	Si	$299,600
585	CC	34561573	CASTRO MARIA		X																230301	30	$1,300,000	$208,000	EPS005	30	$1,300,000	$52,000	CCF14	30	$1,653,889	$66,200	14-11	30	$1,300,000	1.044%	$13,600	30	$0	$0	Si	$339,800
586	CC	34320311	CERON AIDA																			0	$0	$0	EPS037	30	$1,300,000	$52,000	CCF14	30	$1,300,000	$52,000	14-11	30	$1,300,000	1.044%	$13,600	30	$0	$0	Si	$117,600
587	CC	25282418	CHANTRE PATRICIA		X							X									25-14	24	$1,040,000	$166,400	EPS037	24	$1,040,000	$41,600	CCF14	24	$1,480,556	$59,300	14-11	24	$1,040,000	1.044%	$10,900	24	$0	$0	Si	$278,200
588	CC	1144185317	CHARA MICHAEL	X						X											230301	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$52,000	CCF14	30	$1,300,000	$52,000	14-11	30	$1,300,000	1.044%	$13,600	30	$0	$0	Si	$325,600
589	CC	34332104	CHICUE YANETH		X							X									230301	24	$1,040,000	$166,400	EPS037	24	$1,040,000	$41,600	CCF14	24	$1,480,556	$59,300	14-11	24	$1,040,000	1.044%	$10,900	24	$0	$0	Si	$278,200
590	CC	66806774	GALINDO LUZ																		231001	30	$1,300,000	$208,000	EPS005	30	$1,300,000	$52,000	CCF14	30	$1,300,000	$52,000	14-11	30	$1,300,000	1.044%	$13,600	30	$0	$0	Si	$325,600
591	CC	34562421	GAVIRIA ILDA		X							X									25-14	24	$1,040,000	$166,400	EPS005	24	$1,040,000	$41,600	CCF14	24	$1,395,694	$55,900	14-11	24	$1,040,000	1.044%	$10,900	24	$0	$0	Si	$274,800
592	CC	25279333	GAVIRIA LUZ		X							X									25-14	24	$1,040,000	$166,400	ESSC62	24	$1,040,000	$41,600	CCF14	24	$1,392,083	$55,700	14-11	24	$1,040,000	1.044%	$10,900	24	$0	$0	Si	$274,600
593	CC	1061754048	HOYOS LEIDY		X							X									230301	24	$1,040,000	$166,400	EPS037	24	$1,040,000	$41,600	CCF14	24	$1,451,667	$58,100	14-11	24	$1,040,000	1.044%	$10,900	24	$0	$0	Si	$277,000
594	CC	25282084	HOYOS RUBIELA		X							X									230301	24	$1,040,000	$166,400	EPS037	24	$1,040,000	$41,600	CCF14	24	$1,480,556	$59,300	14-11	24	$1,040,000	1.044%	$10,900	24	$0	$0	Si	$278,200
595	CC	34571675	IJAJI OMAIRA		X							X									230201	24	$1,040,000	$166,400	ESSC24	24	$1,040,000	$41,600	CCF14	24	$1,480,556	$59,300	14-11	24	$1,040,000	1.044%	$10,900	24	$0	$0	Si	$278,200
596	CC	1061760211	LAGOS LINA																		230301	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$52,000	CCF14	30	$1,300,000	$52,000	14-11	30	$1,300,000	1.044%	$13,600	30	$0	$0	Si	$325,600
597	CC	25311677	LOPEZ DEIFA		X							X									230301	24	$1,040,000	$166,400	EPS037	24	$1,040,000	$41,600	CCF14	24	$1,480,556	$59,300	14-11	24	$1,040,000	1.044%	$10,900	24	$0	$0	Si	$278,200
598	CC	34541933	MEDINA MARTHA		X							X									25-14	24	$1,040,000	$166,400	EPS005	24	$1,040,000	$41,600	CCF14	24	$1,341,528	$53,700	14-11	24	$1,040,000	1.044%	$10,900	24	$0	$0	Si	$272,600
599	CC	10026296	MONTOYA ALEX																		25-14	30	$1,300,000	$208,000	EPS005	30	$1,300,000	$52,000	CCF14	30	$1,300,000	$52,000	14-11	30	$1,300,000	1.044%	$13,600	30	$0	$0	Si	$325,600
600	CC	34601055	PECHENE IRIS																		230301	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$52,000	CCF14	30	$1,300,000	$52,000	14-11	30	$1,300,000	1.044%	$13,600	30	$0	$0	Si	$325,600
601	CC	34341277	PINO SOCORRO		X							X									230301	24	$1,040,000	$166,400	ESSC62	24	$1,040,000	$41,600	CCF14	24	$1,090,556	$43,700	14-11	24	$1,040,000	1.044%	$10,900	24	$0	$0	Si	$262,600
602	CC	34559828	ROJAS AURA		X							X									231001	24	$1,040,000	$166,400	EPS037	24	$1,040,000	$41,600	CCF14	24	$1,480,556	$59,300	14-11	24	$1,040,000	1.044%	$10,900	24	$0	$0	Si	$278,200
603	CC	1002962585	RUIZ LIZETH																		230301	30	$1,300,000	$208,000	EPS041	30	$1,300,000	$52,000	CCF14	30	$1,300,000	$52,000	14-11	30	$1,300,000	1.044%	$13,600	30	$0	$0	Si	$325,600
604	CC	48572716	SALAZAR CARMEN																		230301	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$52,000	CCF14	30	$1,300,000	$52,000	14-11	30	$1,300,000	1.044%	$13,600	30	$0	$0	Si	$325,600
605	CC	25285234	SAMBONI NORALBA		X							X									25-14	29	$1,256,667	$201,100	EPS005	29	$1,256,667	$50,300	CCF14	29	$796,231	$31,900	14-11	29	$1,256,667	1.044%	$13,200	29	$0	$0	Si	$296,500
606	CC	36378303	SANABRIA MARIA																		25-14	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$52,000	CCF14	30	$1,300,000	$52,000	14-11	30	$1,300,000	1.044%	$13,600	30	$0	$0	Si	$325,600
607	CC	1061689782	SANCHEZ YASMIN																		230301	30	$1,300,000	$208,000	EPS005	30	$1,300,000	$52,000	CCF14	30	$1,300,000	$52,000	14-11	30	$1,300,000	1.044%	$13,600	30	$0	$0	Si	$325,600
608	CC	25273882	SARRIA MARTHA		X							X									230301	24	$1,040,000	$166,400	EPS037	24	$1,040,000	$41,600	CCF14	24	$1,480,556	$59,300	14-11	24	$1,040,000	1.044%	$10,900	24	$0	$0	Si	$278,200
609	CC	34534143	SOLIS MARIA		X							X										0	$0	$0	EPS018	24	$1,040,000	$41,600	CCF14	24	$1,480,556	$59,300	14-11	24	$1,040,000	1.044%	$10,900	24	$0	$0	Si	$111,800
610	CC	1063809007	TACUE YURY		X							X									25-14	24	$1,040,000	$166,400	EPS005	24	$1,040,000	$41,600	CCF14	24	$1,462,500	$58,500	14-11	24	$1,040,000	1.044%	$10,900	24	$0	$0	Si	$277,400
611	CC	34560049	VASQUEZ GLORIA		X							X									230301	11	$476,667	$76,300	EPS005	11	$476,667	$19,100	CCF14	11	$830,556	$33,300	14-11	11	$476,667	1.044%	$5,000	11	$0	$0	Si	$133,700
612	CC	34328932	VIDAL SANDRA	X	X							X									230301	13	$563,353	$90,200	ESSC62	13	$563,353	$22,600	CCF14	13	$586,805	$23,500	14-11	13	$563,353	1.044%	$5,900	13	$0	$0	Si	$142,200
613	CC	25287825	ZAMBRANO MIRYAN																		230201	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$52,000	CCF14	30	$1,300,000	$52,000	14-11	30	$1,300,000	1.044%	$13,600	30	$0	$0	Si	$325,600
Ciudad: PUERTO ASIS Depto: PUTUMAYO (5 Afiliados)																							$6,500,000	$1,040,000			$6,500,000	$260,000			$4,433,346	$177,400			$6,500,000		$68,000		$0	$0		$1,545,400
614	CC	69050122	BURGOS MARINA																		230301	30	$1,300,000	$208,000	ESSC18	30	$1,300,000	$52,000	CCF63	30	$1,300,000	$52,000	14-11	30	$1,300,000	1.044%	$13,600	30	$0	$0	Si	$325,600
615	CC	1085271622	MENESES EDDY																		25-14	30	$1,300,000	$208,000	ESSC18	30	$1,300,000	$52,000	CCF63	30	$650,000	$26,000	14-11	30	$1,300,000	1.044%	$13,600	30	$0	$0	Si	$299,600
616	CC	69070524	MORALES ARACELY																		231001	30	$1,300,000	$208,000	ESSC18	30	$1,300,000	$52,000	CCF63	30	$1,300,000	$52,000	14-11	30	$1,300,000	1.044%	$13,600	30	$0	$0	Si	$325,600
617	CC	1007748140	MUÑOZ YADIR		X																230301	30	$1,300,000	$208,000	ESSC18	30	$1,300,000	$52,000	CCF63	30	$533,346	$21,400	14-11	30	$1,300,000	1.044%	$13,600	30	$0	$0	Si	$295,000
618	CC	1123200814	POLANCO DANNA																		230301	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$52,000	CCF63	30	$650,000	$26,000	14-11	30	$1,300,000	1.044%	$13,600	30	$0	$0	Si	$299,600
Ciudad: QUIBDO Depto: CHOCO (45 Afiliados)																							$56,030,001	$8,964,900			$56,030,001	$2,241,300			$55,055,001	$2,202,300			$56,030,001		$586,400		$0	$0		$13,994,900
619	CC	35898307	BEJARANO DAMARIS																		230201	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
620	CC	35899927	BEJARANO LESNY																		25-14	30	$1,300,000	$208,000	EPS041	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
621	CC	26367289	BERMUDEZ ISIDRA																		230201	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
622	CC	26274427	CAICEDO SANDRA																		230301	30	$1,300,000	$208,000	CCFC20	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

623	CC	35893716	CHAVERRA LUZ																		25-14	30	$1,300,000	$208,000	CCFC20	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
624	CC	1077452882	CHAVERRA YUDY																		230201	30	$1,300,000	$208,000	EPS005	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
625	CC	1010085914	CORDOBA CRISTOBALINA																		231001	30	$1,300,000	$208,000	EPS041	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
626	CC	1078117890	CUESTA STEFANY									X									230301	23	$996,667	$159,500	EPS040	23	$996,667	$39,900	CCF29	23	$996,667	$39,900	14-11	23	$996,667	1.044%	$10,500	23	$0	$0	Si	$249,800
627	CC	4799901	GAMBOA ELSON																		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
628	CC	35897340	GARCIA DIANA	X						X		X									230301	23	$996,667	$159,500	CCFC20	23	$996,667	$39,900	CCF29	23	$996,667	$39,900	14-11	23	$996,667	1.044%	$10,500	23	$0	$0	Si	$249,800
629	CC	1128725001	GARCIA ELISABETH																		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
630	CC	54254961	GOMEZ GERARDINA																		230301	30	$1,300,000	$208,000	EPS005	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
631	CC	39314819	GONZALEZ ILDEFONSA																		25-14	30	$1,300,000	$208,000	EPS041	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
632	CC	1077428467	HINESTROZA VISITA																		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
633	CC	26261503	HURTADO IDA																		25-14	30	$1,300,000	$208,000	CCFC20	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
634	CC	11798667	IBARGUEN JACINTO																		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
635	CC	1040350553	LEMUS MERLYN																		230301	30	$1,300,000	$208,000	EPS002	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
636	CC	26265246	LOPEZ EPIFANIA																		25-14	30	$1,300,000	$208,000	EPS005	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
637	CC	35896817	LUNA MARY																		25-14	30	$1,300,000	$208,000	EPS005	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
638	CC	1077426554	MENA SAMIR																		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
639	CC	53177237	MORENO ALEJANDRA																		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
640	CC	1003933262	MORENO SANTIAGO																		230301	30	$1,300,000	$208,000	CCFC20	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
641	CC	1077465078	MOSQUERA FIDEL																		230201	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
642	CC	26329099	MOSQUERA MARIA																		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
643	CC	1000290208	ORDOÑEZ TANIA	X						X		X									230301	2	$86,667	$13,900	CCFC20	2	$86,667	$3,500	CCF29	2	$86,667	$3,500	14-11	2	$86,667	1.044%	$1,000	2	$0	$0	Si	$21,900
644	CC	35892450	PALACIOS ESTERCILA																		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
645	CC	4809230	PALACIOS LUIS																		25-14	30	$1,300,000	$208,000	CCFC20	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
646	CC	26363016	PALACIOS 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
647	CC	26274419	PALACIOS SORLEY																		25-14	30	$1,300,000	$208,000	EPS012	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
648	CC	11805810	PALOMEQUE JOSE																		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
649	CC	1077434148	PALOMEQUE LEIDY																		231001	30	$1,300,000	$208,000	EPS005	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
650	CC	1003928580	PALOMEQUE MERCEDES																		230301	30	$1,300,000	$208,000	ESSC24	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
651	CC	1078116848	PALOMEQUE SIXTA																		230201	30	$1,300,000	$208,000	EPS005	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
652	CC	54259534	RINCON LUZ																		25-14	30	$1,300,000	$208,000	CCFC20	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
653	CC	35601353	RIVAS DIANA																		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
654	CC	35890148	ROBLEDO CARMEN																		230301	30	$1,300,000	$208,000	EPS005	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
655	CC	1078577604	RODRIGUEZ YERLIZ	X						X		X									230301	15	$650,000	$104,000	CCFC20	15	$650,000	$26,000	CCF29	15	$325,000	$13,000	14-11	15	$650,000	1.044%	$6,800	15	$0	$0	Si	$149,800
656	CC	35895298	ROMAÑA CAMILA																		231001	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
657	CC	1077457535	ROMAÑA YIRLEZA																		230201	30	$1,300,000	$208,000	CCFC20	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
658	CC	35891899	SANCHEZ HERITA																		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
659	CC	1078116170	SANCHEZ MARBIN																		25-14	30	$1,300,000	$208,000	CCFC20	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
660	CC	1075096290	SIERRA LILIANA																		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
661	CC	35775225	VALOYES DAYSY																		25-14	30	$1,300,000	$208,000	EPS005	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
662	CC	12021008	VALOYES HECTOR																		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
663	CC	1076876174	ZUÑIGA MIYERLANEA																		230301	30	$1,300,000	$208,000	EPS005	30	$1,300,000	$52,000	CCF29	30	$650,000	$26,000	14-11	30	$1,300,000	1.044%	$13,600	30	$0	$0	Si	$299,600

Planilla Resumen

Ciudad: SAN ANDRES Depto: SAN ANDRES (11 Afiliados)										$13,910,020	$2,225,700			$13,910,020	$556,500			$13,969,583	$558,900			$13,910,020		$145,600		$0	$0		$3,486,700
664	CC	40986347	ANAYA AMITIS					230301	30	$1,300,000	$208,000	EPS005	30	$1,300,000	$52,000	CCF64	30	$1,300,000	$52,000	14-11	30	$1,300,000	1.044%	$13,600	30	$0	$0	Si	$325,600
665	CC	18011789	GARCIA WILLINGTON				X	230301	23	$996,667	$159,500	EPS037	23	$996,667	$39,900	CCF64	23	$996,667	$39,900	14-11	23	$996,667	1.044%	$10,500	23	$0	$0	Si	$249,800
666	CC	40991595	GOMEZ ALBA					230201	30	$1,300,000	$208,000	EPS041	30	$1,300,000	$52,000	CCF64	30	$1,300,000	$52,000	14-11	30	$1,300,000	1.044%	$13,600	30	$0	$0	Si	$325,600
667	CC	23249038	HUMPHRIES SARITA					230201	30	$1,300,000	$208,000	EPS041	30	$1,300,000	$52,000	CCF64	30	$1,300,000	$52,000	14-11	30	$1,300,000	1.044%	$13,600	30	$0	$0	Si	$325,600
668	CC	1123633595	MATOS ADELKIS					230301	30	$1,300,000	$208,000	EPS041	30	$1,300,000	$52,000	CCF64	30	$1,300,000	$52,000	14-11	30	$1,300,000	1.044%	$13,600	30	$0	$0	Si	$325,600
669	CC	45464638	PAJARO ESILDA					25-14	30	$1,300,000	$208,000	EPS005	30	$1,300,000	$52,000	CCF64	30	$1,300,000	$52,000	14-11	30	$1,300,000	1.044%	$13,600	30	$0	$0	Si	$325,600
670	CC	40992025	PEREZ ANGELINA		X		X	25-14	28	$1,213,353	$194,200	EPS005	28	$1,213,353	$48,600	CCF64	28	$1,272,916	$51,000	14-11	28	$1,213,353	1.044%	$12,700	28	$0	$0	Si	$306,500
671	CC	40988756	RAMIREZ ERIKA					25-14	30	$1,300,000	$208,000	EPS005	30	$1,300,000	$52,000	CCF64	30	$1,300,000	$52,000	14-11	30	$1,300,000	1.044%	$13,600	30	$0	$0	Si	$325,600
672	CC	15243902	RINCON DAVID					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
673	CC	23249223	ROBINSON JANETH					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
674	CC	57430222	VARGAS FILOMENA					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
Ciudad: SAN VICENTE DEL CAGUAN Depto: CAQUETA (23 Afiliados)										$29,449,412	$4,712,200			$29,449,412	$1,178,300			$27,854,634	$1,114,600			$29,449,412		$308,500		$0	$0		$7,313,600
675	CC	52062865	ALIAN MARIBEL					25-14	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$52,000	CCF13	30	$1,300,000	$52,000	14-11	30	$1,300,000	1.044%	$13,600	30	$0	$0	Si	$325,600
676	CC	40692250	CAMARGO MARTA					230201	30	$1,300,000	$208,000	ESSC62	30	$1,300,000	$52,000	CCF13	30	$1,300,000	$52,000	14-11	30	$1,300,000	1.044%	$13,600	30	$0	$0	Si	$325,600
677	CC	1115950129	CASTRO VERONICA					230301	30	$1,300,000	$208,000	ESSC62	30	$1,300,000	$52,000	CCF13	30	$1,300,000	$52,000	14-11	30	$1,300,000	1.044%	$13,600	30	$0	$0	Si	$325,600
678	CC	1117494812	CORONADO AIDE		X		X	230301	4	$173,353	$27,800	EPS037	4	$173,353	$7,000	CCF13	4	$492,916	$19,800	14-11	4	$173,353	1.044%	$1,900	4	$0	$0	Si	$56,500
679	CC	1117494812	CORONADO AIDE	X		X	X	230301	24	$1,040,000	$166,400	EPS037	24	$1,040,000	$41,600	CCF13	24	$1,040,000	$41,600	14-11	24	$1,040,000	1.044%	$10,900	24	$0	$0	Si	$260,500
680	CC	41118055	CULCHAC JACQUELINE					230301	30	$1,300,000	$208,000	ESSC18	30	$1,300,000	$52,000	CCF13	30	$1,300,000	$52,000	14-11	30	$1,300,000	1.044%	$13,600	30	$0	$0	Si	$325,600
681	CC	69006001	ENRIQUEZ DORA					25-14	30	$1,300,000	$208,000	ESSC18	30	$1,300,000	$52,000	CCF13	30	$1,300,000	$52,000	14-11	30	$1,300,000	1.044%	$13,600	30	$0	$0	Si	$325,600
682	CC	1119214707	ESCOBAR HELIANA					230301	30	$1,300,000	$208,000	ESSC62	30	$1,300,000	$52,000	CCF13	30	$1,300,000	$52,000	14-11	30	$1,300,000	1.044%	$13,600	30	$0	$0	Si	$325,600
683	CC	1121835754	GAVIRIA DUVER	X	X		X	230301	22	$953,353	$152,600	ESSC62	22	$953,353	$38,200	CCF13	22	$446,679	$17,900	14-11	22	$953,353	1.044%	$10,000	22	$0	$0	Si	$218,700
684	CC	40776460	HURTATIS JAZMIN					230301	30	$1,300,000	$208,000	EPS005	30	$1,300,000	$52,000	CCF13	30	$1,300,000	$52,000	14-11	30	$1,300,000	1.044%	$13,600	30	$0	$0	Si	$325,600
685	CC	55064322	IZQUIERDO OLGA					230301	30	$1,300,000	$208,000	EPS005	30	$1,300,000	$52,000	CCF13	30	$1,300,000	$52,000	14-11	30	$1,300,000	1.044%	$13,600	30	$0	$0	Si	$325,600
686	CC	1117518891	JIMENEZ EDNA					230301	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$52,000	CCF13	30	$1,300,000	$52,000	14-11	30	$1,300,000	1.044%	$13,600	30	$0	$0	Si	$325,600
687	CC	30302056	MATEUS MARIA				X	230201	28	$1,456,000	$233,000	EPS010	28	$1,456,000	$58,300	CCF13	28	$1,456,000	$58,300	14-11	28	$1,456,000	1.044%	$15,300	28	$0	$0	Si	$364,900
688	CC	1122723409	MURILLO INGRID					230301	30	$1,300,000	$208,000	EPSIC5	30	$1,300,000	$52,000	CCF13	30	$1,300,000	$52,000	14-11	30	$1,300,000	1.044%	$13,600	30	$0	$0	Si	$325,600
689	CC	55170614	PEÑUELA ARELIS		X		X	230301	4	$173,353	$27,800	EPS037	4	$173,353	$7,000	CCF13	4	$492,916	$19,800	14-11	4	$173,353	1.044%	$1,900	4	$0	$0	Si	$56,500
690	CC	55170614	PEÑUELA ARELIS	X		X	X	230301	24	$1,040,000	$166,400	EPS037	24	$1,040,000	$41,600	CCF13	24	$1,040,000	$41,600	14-11	24	$1,040,000	1.044%	$10,900	24	$0	$0	Si	$260,500
691	CC	1119215481	QUIGUA YEIMY					230301	30	$1,300,000	$208,000	ESSC62	30	$1,300,000	$52,000	CCF13	30	$1,300,000	$52,000	14-11	30	$1,300,000	1.044%	$13,600	30	$0	$0	Si	$325,600
692	CC	52619763	RIVERA MARIA					25-14	30	$1,300,000	$208,000	EPSIC5	30	$1,300,000	$52,000	CCF13	30	$1,300,000	$52,000	14-11	30	$1,300,000	1.044%	$13,600	30	$0	$0	Si	$325,600
693	CC	1117785868	SUAREZ JORGE		X			230301	30	$1,300,000	$208,000	ESSC62	30	$1,300,000	$52,000	CCF13	30	$553,207	$22,200	14-11	30	$1,300,000	1.044%	$13,600	30	$0	$0	Si	$295,800
694	CC	1115940096	TORRES YENNY					230301	30	$1,300,000	$208,000	EPS005	30	$1,300,000	$52,000	CCF13	30	$1,300,000	$52,000	14-11	30	$1,300,000	1.044%	$13,600	30	$0	$0	Si	$325,600
695	CC	40601757	URBANO ALBA					230301	30	$1,300,000	$208,000	ESSC62	30	$1,300,000	$52,000	CCF13	30	$650,000	$26,000	14-11	30	$1,300,000	1.044%	$13,600	30	$0	$0	Si	$299,600
696	CC	1083864365	URBANO OSCAR		X		X	230301	4	$173,353	$27,800	EPS037	4	$173,353	$7,000	CCF13	4	$492,916	$19,800	14-11	4	$173,353	1.044%	$1,900	4	$0	$0	Si	$56,500
697	CC	1083864365	URBANO OSCAR	X		X	X	230301	24	$1,040,000	$166,400	EPS037	24	$1,040,000	$41,600	CCF13	24	$1,040,000	$41,600	14-11	24	$1,040,000	1.044%	$10,900	24	$0	$0	Si	$260,500
698	CC	1109298347	VANEGAS ENID					230301	30	$1,300,000	$208,000	MIN002	30	$1,300,000	$52,000	CCF13	30	$650,000	$26,000	14-11	30	$1,300,000	1.044%	$13,600	30	$0	$0	Si	$299,600
699	CC	1067526297	YATACUE LEIDY					230301	30	$1,300,000	$208,000	ESSC62	30	$1,300,000	$52,000	CCF13	30	$1,300,000	$52,000	14-11	30	$1,300,000	1.044%	$13,600	30	$0	$0	Si	$325,600
700	CC	1062278477	ZARATE MARIA					230301	30	$1,300,000	$208,000	ESSC62	30	$1,300,000	$52,000	CCF13	30	$1,300,000	$52,000	14-11	30	$1,300,000	1.044%	$13,600	30	$0	$0	Si	$325,600
Ciudad: SANTA MARTA Depto: MAGDALENA (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
701	CC	32766936	DE LA RANS NORA					230301	30	$1,300,000	$208,000	EPS002	30	$1,300,000	$52,000	CCF33	30	$1,300,000	$52,000	14-11	30	$1,300,000	1.044%	$13,600	30	$0	$0	Si	$325,600
702	CC	53177522	GOMEZ JEIMY					230301	30	$1,300,000	$208,000	EPS041	30	$1,300,000	$52,000	CCF33	30	$1,300,000	$52,000	14-11	30	$1,300,000	1.044%	$13,600	30	$0	$0	Si	$325,600

PLANILLA PAGADA

Planilla Resumen

Ciudad: SINCELEJO Depto: SUCRE (2 Afiliados)																							$1,906,667	$305,100			$1,906,667	$76,300			$1,603,333	$64,200			$1,906,667		$20,000		$0	$0		$465,600
703	CC	64703375	ARAUJO VIVIANA									X									230201	14	$606,667	$97,100	EPS002	14	$606,667	$24,300	CCF41	14	$303,333	$12,200	14-11	14	$606,667	1.044%	$6,400	14	$0	$0	Si	$140,000
704	CC	64740412	ORTEGA ANA																		25-14	30	$1,300,000	$208,000	EPS002	30	$1,300,000	$52,000	CCF41	30	$1,300,000	$52,000	14-11	30	$1,300,000	1.044%	$13,600	30	$0	$0	Si	$325,600
Ciudad: VALLEDUPAR Depto: CESAR (4 Afiliados)																							$4,593,353	$735,000			$4,593,353	$183,800			$4,622,222	$184,900			$4,593,353		$48,100		$0	$0		$1,151,800
705	CC	63466787	CASTRO YUSMARY	X	X							X									230201	16	$693,353	$111,000	ESSC07	16	$693,353	$27,800	CCF15	16	$722,222	$28,900	14-11	16	$693,353	1.044%	$7,300	16	$0	$0	Si	$175,000
706	CC	1082880510	CONTRERAS ANYILIS																		230301	30	$1,300,000	$208,000	ESSC24	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
707	CC	1065899781	MONTAÑO ANGIE																		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
708	CC	1065598725	RIVERA MAYRA																		230301	30	$1,300,000	$208,000	ESSC24	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
Total	**Afiliados(638)**																						$753,940,297	$120,644,200			$759,140,356	$30,379,100			$765,992,520	$30,236,900			$759,140,356		$11,517,500		$0	$0		$192,777,700

DATOS GENERALES DEL APORTANTE

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

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2024-10	2024-11	1074258682	9477889299	E	2024/11/25	2024/11/25	BANCOLOMBIA	0	$192,777,700

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 5)				631	$120,644,200	$0	$0	$120,644,200
COLFONDOS	231001	800,227,940	6	40	$8,130,400	$0	$0	$8,130,400
COLPENSIONES	25-14	900,336,004	7	136	$27,394,800	$0	$0	$27,394,800
PORVENIR	230301	800,224,808	8	350	$65,882,200	$0	$0	$65,882,200
PROTECCION	230201	800,229,739	0	104	$18,756,800	$0	$0	$18,756,800
SKANDIA	230901	800,253,055	2	1	$480,000	$0	$0	$480,000
ARL (ADMINISTRADORAS: 1)				638	$11,517,500	$0	$0	$11,517,500
ARL SURA	14-11	890,903,790	5	638	$11,517,500	$0	$0	$11,517,500
CCF (ADMINISTRADORAS: 24)				638	$30,236,900	$0	$0	$30,236,900
CAJAMAG	CCF33	891,780,093	3	2	$104,000	$0	$0	$104,000
CAJASAI	CCF64	892,400,320	5	18	$916,000	$0	$0	$916,000
COMFACA	CCF13	891,190,047	2	24	$1,149,300	$0	$0	$1,149,300
COMFACAUCA	CCF14	891,500,182	0	42	$2,173,800	$0	$0	$2,173,800
COMFACESAR	CCF15	892,399,989	8	7	$262,900	$0	$0	$262,900
COMFACHOCÓ	CCF29	891,600,091	8	45	$2,214,500	$0	$0	$2,214,500
COMFACOR	CCF16	891,080,005	1	4	$208,000	$0	$0	$208,000
COMFACUNDI	CCF26	860,045,904	7	71	$2,976,600	$0	$0	$2,976,600
COMFAMILIAR ATLANTICO	CCF07	890,101,994	9	3	$156,000	$0	$0	$156,000
COMFAMILIAR CARTAGENA	CCF09	890,480,110	1	16	$757,100	$0	$0	$757,100
COMFAMILIAR GUAJIRA	CCF30	892,115,006	5	2	$78,000	$0	$0	$78,000
COMFAMILIAR HUILA	CCF32	891,180,008	2	4	$176,400	$0	$0	$176,400
COMFAMILIAR NARIÑO	CCF35	891,280,008	1	29	$1,466,500	$0	$0	$1,466,500
COMFAMILIAR PUTUMAYO	CCF63	891,200,337	8	9	$359,400	$0	$0	$359,400
COMFAMILIAR RISARALDA	CCF44	891,480,000	1	4	$209,600	$0	$0	$209,600
COMFANDI	CCF57	890,303,208	5	152	$6,567,300	$0	$0	$6,567,300

aportes en línea

Planilla Resumen

DATOS GENERALES DEL APORTANTE

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

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2024-10	2024-11	1074258682	9477889299	E	2024/11/25	2024/11/25	BANCOLOMBIA	0	$192,777,700

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
COMFANORTE	CCF37	890,500,516	3	21	$1,232,600	$0	$0	$1,232,600
COMFASUCRE	CCF41	892,200,015	5	8	$376,200	$0	$0	$376,200
COMFATOLIMA	CCF48	800,211,025	1	14	$668,700	$0	$0	$668,700
COMFENALCO ANTIOQUIA	CCF03	890,900,842	6	36	$1,807,100	$0	$0	$1,807,100
COMFENALCO QUINDIO	CCF43	890,000,381	0	7	$331,000	$0	$0	$331,000
COMFENALCO SANTANDER	CCF40	890,201,578	7	54	$2,780,300	$0	$0	$2,780,300
COMFIAR	CCF67	800,219,488	4	48	$2,403,400	$0	$0	$2,403,400
CONFAMILIARES	CCF11	890,806,490	5	18	$862,200	$0	$0	$862,200
EPS (ADMINISTRADORAS: 24)				638	$30,379,100	$0	$0	$30,379,100
A.I.C.	EPSIC3	817,001,773	3	3	$80,400	$0	$0	$80,400
ASMET SALUD EPS SAS	ESSC62	900,935,126	7	18	$795,800	$0	$0	$795,800
CAJACOPI	CCFC55	901,543,211	6	1	$50,300	$0	$0	$50,300
CAPITAL SALUD	EPSC34	900,298,372	9	1	$52,000	$0	$0	$52,000
COMFACHOCÓ	CCFC20	891,600,091	8	11	$485,400	$0	$0	$485,400
COMFAORIENTE	CCFC50	890,500,675	6	1	$52,000	$0	$0	$52,000
COMFENALCO VALLE	EPS012	890,303,093	5	12	$530,100	$0	$0	$530,100
COMPENSAR	EPS008	860,066,942	7	10	$329,900	$0	$0	$329,900
COOSALUD EPS	EPS042	900,226,715	3	2	$104,000	$0	$0	$104,000
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	30	$1,495,800	$0	$0	$1,495,800
EMSSANAR	ESSC18	901,021,565	8	27	$1,180,700	$0	$0	$1,180,700
EPS MUTUAL SER	EPS048	806,008,394	7	1	$52,000	$0	$0	$52,000
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	52	$2,720,400	$0	$0	$2,720,400
FAMISANAR	EPS017	830,003,564	7	30	$1,346,000	$0	$0	$1,346,000
FOSYGA RÉGIMEN DE EXCEPCIÓN	MIN002	901,037,916	1	1	$52,000	$0	$0	$52,000
MALLAMAS	EPSIC5	837,000,084	5	5	$242,700	$0	$0	$242,700
MUTUAL SER	ESSC07	806,008,394	7	3	$86,800	$0	$0	$86,800
NUEVA E.P.S.	EPS037	900,156,264	2	163	$8,148,500	$0	$0	$8,148,500
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	42	$2,109,300	$0	$0	$2,109,300
S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	EPS018	805,001,157	2	24	$1,017,100	$0	$0	$1,017,100
SALUD MIA EPS	EPS046	900,914,254	1	2	$114,000	$0	$0	$114,000
SALUD TOTAL	EPS002	800,130,907	4	81	$3,603,100	$0	$0	$3,603,100
SANITAS	EPS005	800,251,440	6	111	$5,359,600	$0	$0	$5,359,600
SAVIA SALUD	EPS040	900,604,350	0	7	$371,200	$0	$0	$371,200
TOTAL				**638**	**$192,777,700**	**$0**	**$0**	**$192,777,700**

UNIDAD ADMINISTRATIVA ESPECIAL **JUNTA CENTRAL DE CONTADORES**

Certificado No:

0EB983F48FE608AE

LA REPUBLICA DE COLOMBIA

MINISTERIO DE COMERCIO, INDUSTRIA Y TURISMO

UNIDAD ADMINISTRATIVA ESPECIAL

JUNTA CENTRAL DE CONTADORES

CERTIFICA A:
QUIEN INTERESE

Que el contador público **DORIS ZUÑIGA RODRIGUEZ** identificado con CÉDULA DE CIUDADANÍA No 31888779 de CALI (VALLE DEL CAUCA) Y Tarjeta Profesional No 33722-T SI tiene vigente su inscripción en la Junta Central de Contadores y desde los últimos 5 años.

NO REGISTRA ANTECEDENTES DISCIPLINARIOS *********************************
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Dado en BOGOTA a los 6 días del mes de Septiembre de 2024 con vigencia de (3) Meses, contados a partir de la fecha de su expedición.

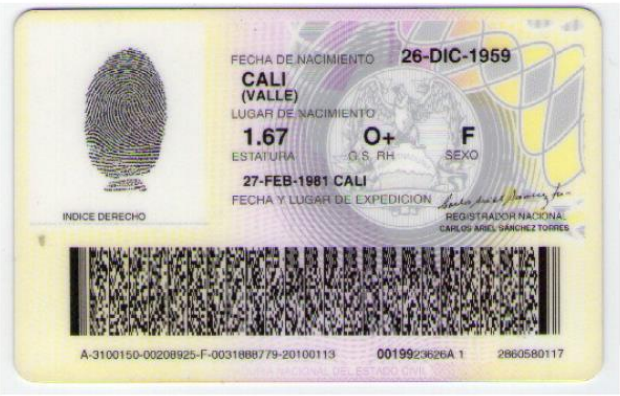
Sandra Barrios

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

DOCUMENTOS REVISOR FISCAL GRUPO GEC



UNIDAD ADMINISTRATIVA ESPECIAL **JUNTA CENTRAL DE CONTADORES**

Certificado No:

0FE99FD84D4FAFDE

LA REPUBLICA DE COLOMBIA

MINISTERIO DE COMERCIO, INDUSTRIA Y TURISMO

UNIDAD ADMINISTRATIVA ESPECIAL

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NO REGISTRA ANTECEDENTES DISCIPLINARIOS ******************************
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****

Dado en BOGOTA a los 5 días del mes de Diciembre de 2024 con vigencia de (3) Meses, contados a partir de la fecha de su expedición.

SANDRA MILENA BARRIOS PULIDO
DIRECTOR GENERAL

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

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