	FUERZA AEROESPACIAL COLOMBIANA	Código:	GA-JEADA-FR-201
	FORMATO CERTIFICACIÓN PARA PAGO	Versión N°:	07
		Vigencia:	28-11-2024

AUTORIZACIÓN Y CERTIFICACIÓN PAGO N° **FAC-S-2025-000051-CP**

FECHA: 03-01-2025

El suscrito ***Teniente Coronel PABLO JOSE DIAZ MORA, Segundo Comandante y*** Ordenador del Gasto de ***Base Aérea COFAC*** nombrado mediante ***Resolución No. 888 del 08 de septiembre de 2023, debidamente facultado mediante la resolución de Delegación Ministerial No. 4223 del 23-06-2022*** ; autoriza ***pago total No. 122163, cuyo objeto es "ACUERDO MARCO ASEO Y CAFETERIA IV - LA PRESTACIÓN DEL SERVICIO DE ASEO A LAS INSTALACIONES DEL GRUPO AEREO DEL ORIENTE"*** y certifica que los documentos aquí relacionados y anexos, cumplen con todos los requisitos para realizar el pago total pago de acuerdo con lo establecido en la circular "Políticas y disposiciones de orden financiero para el pago de obligaciones contractuales y reglamentarias de la Fuerza Aeroespacial Colombiana"

CONCEPTO	DESCRIPCION
PROVEEDOR	GRUPO GESTIÓN EMPRESARIAL COLOMBIA S.A.S
TIPO DOC. DE IDENTIFICACIÓN	NIT
No. DOC. DE IDENTIFICACIÓN	901346888
No DOC. SOPORTE	Orden de Compra No. 122163
VALOR TOTAL	$51.466.011,59 VIGENCIA 2023 $1.677.882,91 VIGENCIA 2024 $49.788.128,68
VALOR A PAGAR	$ 4.149.010,71
VALOR LEGALIZACIÓN / ANTICIPO O PAGO ANTICIPADO	N/A
RUBRO PRESUPUESTAL AL MAXIMO NIVEL DE DESAGREGACIÓN	02-02-02-008-005-03 REC 10
NÚMERO DE LA ENTRADA DEL BIEN Y/O SERVICIO (SAP)	1002192509, 1002192517
NÚMERO DEL PEDIDO CON CARGO AL CONTRATO DEL BIEN Y/O SERVICIO RECIBIDO (SAP)	4200360768
VIGENCIA	2024
PAC MES	PAC CUENTAS POR PAGAR 2024 PAGADERAS PRIMER TRIMESTRE 2025 (favor pagar antes del 10 de febrero 2025)
BANCO	BANCOLOMBIA S.A.
TITULAR	GRUPO GESTIÓN EMPRESARIAL COLOMBIA S.A.S
TIPO DE CUENTA BANCARIA/ GIRO	Corriente
NUMERO CUENTA	80800000152
ENDOSO Y/O CESIÓN DE DERECHOS (cuando aplique)	
TITULAR	
NIT/C.C	
BANCO	
TIPO DE CUENTA BANCARIA	
NUMERO CUENTA	

TIPO DOCUMENTO	DOCUMENTOS	N° FOLIOS

	FUERZA AEROESPACIAL COLOMBIANA	**Código:**	**GA-JEADA-FR-201**
	FORMATO CERTIFICACIÓN PARA PAGO	**Versión N°:**	**07**
		Vigencia:	**28-11-2024**

ORIGINAL	Certificación para pago formato	*2*
DIGITAL	Certificado Plan de Adquisiciones “CPA”	*1*
DIGITAL	Certificado Disponibilidad Presupuestal “CDP”	*1*
DIGITAL	Registro Presupuestal del Compromiso “CRP”	*1*
DIGITAL	Orden de compra	*4*
DIGITAL	Factura	*1*
DIGITAL	Acta de recibo parcial a satisfacción de Bienes y Servicios	3
DIGITAL	Cuenta por pagar SIIF	*0*
DIGITAL	Certificación de aportes a seguridad social y parafiscales	35
DIGITAL	Formato de imputación de bienes y servicios por rubro presupuestal	1
DIGITAL	Certificacion bancaria	1
DIGITAL	RUT	5
DIGITAL	Pantallazo aprobacion factura SIIF	1
DIGITAL	Pantallazo cuenta SIIF	1
TOTAL FOLIOS		***57***

En constancia de lo anterior firman:

PAB[illegible]

Teniente Coronel PABLO JOSE DIAZ MORA
Segundo Comandante Y Jefe De Estado Mayor BACOF

Elaboró: TS18. HERNANDEZ / SECOP TC. DIAZ / SECOM Aprobó:TC. DIAZ / SECOM

	FUERZA AEROESPACIAL COLOMBIANA	Código:	GA-JEADA-FR-185
	FORMATO CERTIFICADO DE PLAN DE ADQUISICIONES NUEVO CATALOGO PRESUPUESTAL	Versión:	14
		Vigencia:	7/03/2024

Ordenador del gasto	BACOF
Código objeto contractual	2024 - BACOF00145

ORDEN DE COMPRA 122163 LA PRESTACIN DEL SERVICIO DE ASEO A LAS INSTALACIONES DEL GRUPO AREO DEL ORIENTE

Vigencia:	2024
Fecha:	5-sep-24
Versión	4

Código Recurso	Código desagregado	Uso presupuestal	Descripción Uso presupuestal	Descripción	Código UNSPSC	Modalidad contratación	Unidad medida	Cantidad	Valor unitario	Suma de Valor total línea
R-10	02-02-02-008-005	02-02-02-008-005-03	SERVICIOS DE LIMPIEZA	VF.2024 GAORI SERVICIO DE ASEO A LAS INSTALACIONES GRUPO DEL ORIENTE	76111501	MÍNIMA CUANTÍA	Unidad	1	33.192.085,84	33.192.085,84
R-10	02-02-02-008-005	02-02-02-008-005-03	SERVICIOS DE LIMPIEZA	GAORI ADICION ORDEN DE COMPRA SERVICIO DE ASEO	76111501	MÍNIMA CUANTÍA	Unidad	1	16.596.042,84	16.596.042,84
R-10	**Total 02-02-02-008-005**									**49.788.128,68**
Total general										**49.788.128,68**

No. Versión	Valor	Observaciones
Versión 1	33.192.085,84	
Versión 2	17.434.000,00	ADICION ORDEN DE COMPRA SERVICIO DE ASEO GAORI
Versión 3	-837.900,00	REDUCCION POR PROYECCION DE COBERTURA DEL CONTRATO
Versión 4	-57,16	REDUCCION POR AJUSTE DE ACUERDO CON OC
Versión 5		
Valor ajustado CPA	**49.788.128,68**	

Elaboró	**Vo.Bo.**	**Aprobó**
Karen Sánchez		
CO. KAREN LORENA SÁNCHEZ PINTO	**MY. LIZETTE PAVA RODRIGUEZ**	**TC. PABLO JOSE DÍAZ MORA**
TÉCNICO PRESUPUESTAL BACOF	**JEFE DEPARTAMENTO ADMINISTRATIVO BACOF**	**ORDENADOR DEL GASTO BACOF**

Reporte Certificado de Disponibilidad Presupuestal Comprobante

Usuario Solicitante:	MHnmogollo	Nubia Jannette Mogollon Rincon
Unidad ó Subunidad Ejecutora Solicitante:	15-01-05-000	COMANDO FUERZA AEREA
Fecha y Hora Sistema:	2024-09-12-8:46 a. m.	

CERTIFICADO DE DISPONIBILIDAD PRESUPUESTAL

El suscrito Jefe de Presupuesto CERTIFICA que existe apropiación presupuestal disponible y libre de afectación en los siguientes "Ítems de afectación de gastos"

Numero:	12924	**Fecha Registro:**	2024-01-05	**Unidad / Subunidad ejecutora:**	15-01-05-000 COMANDO FUERZA AEREA				
Vigencia Presupuestal	Actual	**Estado:**	Con Compromiso	**Tipo:**	Gasto	**Uso Caja Menor**	Ninguno		
Valor Inicial:	33.603.256,88	**Valor Total Operaciones:**	16.184.871,80	**Valor Actual.:**	49.788.128,68	**Saldo x Comprometer:**	16.596.042,84	**Vr. Bloqueado**	0,00

SOLICITUD DE CERTIFICADO DE DISPONIBILIDAD PRESUPUESTAL				AUTORIZACION DE ADQUISICION DE BIENES Y SERVICIOS					
Número:	16024	**Fecha Registro:**	2024-01-05	**Número:**		**Modalidad de contratación:**		**Tipo de contrato:**	

ITEM PARA AFECTACION DE GASTO

DEPENDENCIA	POSICION CATALOGO DE GASTO	FUENTE	RECURSOR ECURSO	SITUAC.
1010 BASE AEREA COMANDO FUERZA AEREA (BACOF)	A-02-02-02-008-005 SERVICIOS DE SOPORTE	Nación	10	CSF

FECHA OPERACION	VALOR INICIAL	VALOR OPERACION	VALOR ACTUAL	SALDO X COMPROMETER	VALOR BLOQUEADO
2024-08-15		17.434.000,00			
2024-08-30		-837.900,00			
2024-09-12		-57,16			
2024-02-26	33.603.256,88	-411.171,04			
Total:	33.603.256,88	16.184.871,80	49.788.128,68	16.596.042,84	0,00

Objeto:	LA PRESTACIÓN DEL SERVICIO DE ASEO A LAS INSTALACIONES DEL GRUPO AÉREO DEL ORIENTE-(CRP VA 1126423).

ST. CARVAJAL ORTEGA JESSICA

JEFE AREA PRESUPUESTO COFAC

Reporte Compromiso Presupuestal de Gasto Comprobante

Usuario Solicitante:	MHnyasno	Natalia Andrea Yasno Arias
Unidad ó Subunidad Ejecutora Solicitante:	15-01-05-000	COMANDO FUERZA AEREA
Fecha y Hora Sistema:	2024-09-12-4:21 p. m.	

REGISTRO PRESUPUESTAL DEL COMPROMISO

Con base en el CDP No: 12924 de fecha 2024-01-05. Se hizo el registro presupuestal con el siguiente detalle

Número:	**20324**	**Fecha Registro:**	2024-01-05	**Unidad / Subunidad Ejecutora:**	15-01-05-000 COMANDO FUERZA AEREA		
Vigencia Presupuestal	Actual	**Estado:**	Con Obligacion	**Tipo de Moneda:**	COP-Pesos	**Tasa de Cambio:**	0,00
Valor Inicial:	33.603.256,88	**Valor Total Operaciones:**	16.184.871,80	**Valor Actual:**	**49.788.128,68**	**Saldo x Obligar:**	24.894.064,30

TERCERO ORIGINAL

Identificación: NIT	901346888	**Razón Social:**	GRUPO GESTIÓN EMPRESARIAL COLOMBIA S.A.S	**Medio de Pago:**	Abono en cuenta

CUENTA BANCARIA

Número:	80800000152	**Banco:**	BANCOLOMBIA S.A.	**Tipo:**	Corriente	**Estado:**	Activa

ORDENADOR DEL GASTO

Identificación:	13379302	**Nombre:**	PABLO JOSE DIAZ MORA	**Cargo:**	SEGUNDO COMANDANTE Y JEFE DE ESTADO MAYOR DE LA BASE AEREA DEL COMANDO DE LA FUERZA AEREA COLOMBIANA

CAJA MENOR				VIÁTICOS				DOCUMENTO SOPORTE					
Identificación:		**Fecha de Registro:**		**Genera Viáticos:**	No	**Num. Solicitud de Comisión:**		**Número:**	122163	**Tipo:**	ORDEN DE COMPRA	**Fecha:**	2024-01-05

ÍTEM PARA AFECTACIÓN DE GASTO

DEPENDENCIA	POSICIÓN CATÁLOGO DE GASTO	FUENTE	RECURSO	SITUAC.	FECHA OPERACIÓN	VALOR INICIAL	VALOR OPERACIÓN	VALOR ACTUAL	SALDO X OBLIGAR
1010 BASE AEREA COMANDO FUERZA AEREA (BACOF)	A-02-02-02-008-005 SERVICIOS DE SOPORTE	Nación	10	CSF					
					2024-02-20	33.603.256,88	-411.171,04		
					2024-09-12	0,00	16.596.042,84		
					Total:	33.603.256,88	16.184.871,80	49.788.128,68	24.894.064,30

Objeto:	**LA PRESTACIÓN DEL SERVICIO DE ASEO A LAS INSTALACIONES DEL GRUPO AÉREO DEL ORIENTE-(CRP VA 1126423).**

PLAN DE PAGOS

DEPENDENCIA DE AFECTACION DE PAC		POSICION DEL CATALOGO DE PAC		FECHA	VALOR A PAGAR	SALDO POR OBLIGAR	LINEA DE PAGO
000	COMANDO FUERZA AEREA	1-2	ANC - GASTOS GENERALES NACION CSF	2024-12-01	0,00	0,00	NINGUNO
000	COMANDO FUERZA AEREA	1-2	ANC - GASTOS GENERALES NACION CSF	2024-03-10	4.149.010,73	0,00	NINGUNO
000	COMANDO FUERZA AEREA	1-2	ANC - GASTOS GENERALES NACION CSF	2024-04-10	4.149.010,73	0,00	NINGUNO
000	COMANDO FUERZA AEREA	1-2	ANC - GASTOS GENERALES NACION CSF	2024-05-10	4.149.010,73	0,00	NINGUNO
000	COMANDO FUERZA AEREA	1-2	ANC - GASTOS GENERALES NACION CSF	2024-06-10	4.149.010,73	0,00	NINGUNO
000	COMANDO FUERZA AEREA	1-2	ANC - GASTOS GENERALES NACION CSF	2024-07-10	4.149.010,73	0,00	NINGUNO
000	COMANDO FUERZA AEREA	1-2	ANC - GASTOS GENERALES NACION CSF	2024-08-10	4.149.010,73	0,00	NINGUNO
000	COMANDO FUERZA AEREA	1-2	ANC - GASTOS GENERALES NACION CSF	2024-09-10	4.149.010,73	4.149.010,73	NINGUNO
000	COMANDO FUERZA AEREA	1-2	ANC - GASTOS GENERALES NACION CSF	2024-10-10	4.149.010,73	4.149.010,73	NINGUNO
000	COMANDO FUERZA AEREA	1-2	ANC - GASTOS GENERALES NACION CSF	2025-02-28	4.149.010,71	4.149.010,71	NINGUNO
000	COMANDO FUERZA AEREA	1-2	ANC - GASTOS GENERALES NACION CSF	2025-03-28	4.149.010,71	4.149.010,71	NINGUNO
000	COMANDO FUERZA AEREA	1-2	ANC - GASTOS GENERALES NACION CSF	2024-12-31	4.149.010,71	4.149.010,71	NINGUNO
000	COMANDO FUERZA AEREA	1-2	ANC - GASTOS GENERALES NACION CSF	2024-11-29	4.149.010,71	4.149.010,71	NINGUNO

ST. CARVAJAL ORTEGA JESSICA
JEFE AREA DE PRESUPUESTO COFAC

GRUPO GESTION EMPRESARIAL COLOMBIA S.A.S

Calle 8 Nro. 42-76 Barrio Cambulos
PBX: 3739920
Email facturacion@grupogec.com.co

CUFE: 74e5d49fad6bc43a439cf9a6d6066c56c4b41a4674e58bcfecbfa0e35a50292260e787601e147cd77c284fe53e92d2e9

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
18764083320557 DEL 14/11/2024 HASTA 14/11/2025
RANGO AUTORIZADO 7391 AL 10000

NOMBRE: FUERZA AEREA COLOMBIANA COMANDO FAC
NIT/C.C: 899999102-2
DIRECCIÓN: AV EL DORADO CAN MINDEFENS
TELÉFONO: **MEDIO DE PAGO:** Otro
CIUDAD: BOGOTA
E-MAIL: siifnacion.facturaelectronica@minhacienda.gov.co

FACTURA ELECTRONICA DE VENTA

FEG7665

FECHA FACTURA			FECHA VENCIMIENTO			CONDICIONES DE PAGO	VENDEDOR	REMISION
30	12	2024	29	1	2025	30 Días	Diana Carolina Valencia	

#	CODIGO	DESCRIPCIÓN	IVA	CANT.	V. UNITARIO	TOTAL
1		OPERARIO DE ASEO Y CAFETERIA	0,0%	1	COP 2,470,722.61	COP 2,470,722.61
2		BIENES DE ASEO Y CAFETERIA	0,0%	1	COP 1,237,061.76	COP 1,237,061.76
3		AIU 10 %	19,0%	1	COP 370,778.44	COP 370,778.44

SON: CUATRO MILLONES CIENTO CUARENTA Y NUEVE MIL ONCE 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	COF	4,078,562.81
IVA	COF	70,447.90
TOTAL FACTURADO	COF	4,149,010.71
RETEFUENTE	COF	
RETEIVA	COF	
RETEICA	COF	
TOTAL A PAGAR	COF	4,149,010.71

OBSERVACIONES: #$15-01-05-000;122163;laura.lopezr@fac.mil.co#$
DICIEMBRE 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: 30/12/2024 12:00:00a. m. 7:14

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

ACEPTADA

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

FIRMA EMISOR

FUERZA AÉREA COLOMBIANA - BASE AÉREA COMANDO FUERZA AÉREA
N.I.T. 899999102
ORDEN DE COMPRA

GRUPO GESTION EMPRESARIAL COLOMBIA SAS
N.I.T. 901346888
Atte: OSWALDO ARIAS SIERRA
grupogecsas@gmail.com
Teléfono: +57 2 3739920 105

Número de Orden **122163**
No de Instrumento
Instrumento agregación **Aseo y Cafetería IV**
Fecha de Emisión **11/12/23**
Fecha de Vencimiento **31/12/24**
Comprador **Claudia Marcela Hernández Ordoñez**
Ordenador del gasto **PIF 4Coupa**
Supervisor **AT. LOPEZ RODAS LAURA ALEJANDRA – Supervisor Principal TE. CAICEDO CORTES GUILLERMO ALEJANDRO – Supervisor Suplente**
Teléfono **Supervisor principal: 3023686811 Supervisor Suplente: 3175216050**
Detalle de Entrega
Gravámenes adicionales **En Colombia existen impuestos a nivel nacional y regional. Los impuestos de carácter nacional aplican para todas las personas naturales o jurídicas residentes en el país y los impuestos de carácter regional son determinados por cada departamento o municipio conforme los parámetros fijados por la Ley. Para este caso se aplicarán las retenciones de Rete IVA, Rete FUENTE, Rete ICA y todos aquellas que se puedan generar por la celebración del contrato. Una vez revisado el Estatuto Tributario, no se encontró tratamiento preferencial sobre el impuesto de valor agregado – IVA para para los bienes, objeto del presente proceso, razón por la cual se causa y se debe pagar el valor del impuesto IVA a su tarifa general de 19%. La Dirección Financiera de la FAC validará la liquidación de las retenciones correspondientes de conformidad con la normatividad vigente a la fecha de la realización de los pagos al contratista seleccionado.**
Justificación **LA PRESTACIÓN DEL SERVICIO DE ASEO A LAS INSTALACIONES DEL GRUPO AEREO DEL ORIENTE.**

Enviar a
FUERZA AÉREA COLOMBIANA - BASE AÉREA COMANDO FUERZA AÉREA
Grupo Aéreo del Oriente ubicado en Marandua-Vichada
MARANDUA
Colombia
Atte: Claudia Marcela Hernández

Facturar a
FUERZA AÉREA COLOMBIANA - BASE AÉREA COMANDO FUERZA AÉREA
Grupo Aéreo del Oriente ubicado en Marandua-Vichada
MARANDUA,
Colombia
Atte: Claudia Marcela Hernández

Línea	Presupuesto	Descripción	Cant.	Unidad	Precio	Total
1	CDP 103823 VF 7223	ays04--R16 - Operario de aseo y cafetería Tiempo Completo - 1	8.0	Mes	2.204.624,45	17.636.995,60
2	CDP 103823 VF 7223	ays04--R16 - Jabón de dispensador para manos 3 (Compra) - 1	9.0	Unidad	16.984,80	152.863,20
3	CDP 103823 VF 7223	ays04--R16 - Limpiador multiusos 1 (Compra) - 4	9.0	Unidad	45.292,80	407.635,20
4	CDP 103823 VF 7223	ays04--R16 - Limpiador desinfectante para pisos (Compra) - 2	9.0	Unidad	22.646,40	203.817,60
5	CDP 103823 VF 7223	ays04--R16 - Líquido desengrasante (Compra) - 4	9.0	Unidad	55.588,40	500.295,60
6	CDP 103823 VF 7223	ays04--R16 - Detergente multiusos en polvo (Compra) - 8	9.0	Unidad	53.530,40	481.773,60
7	CDP 103823 VF 7223	ays04--R16 - Líquido para limpiar vidrios 1 (Compra) - 3	9.0	Unidad	29.645,70	266.811,30
8	CDP 103823 VF 7223	ays04--R16 - Blanqueador o hipoclorito 1 (Compra) - 4	9.0	Unidad	35.000,00	315.000,00
9	CDP 103823 VF 7223	ays04--R16 - Creolina 2 (Compra) - 1	9.0	Unidad	19.455,80	175.102,20
10	CDP 103823 VF 7223	ays04--R16 - Cera polimérica (Compra) - 4	9.0	Unidad	127.643,60	1.148.792,40
11	CDP 103823 VF 7223	ays04--R16 - Ambientador 1 (Compra) - 4	9.0	Unidad	49.000,00	441.000,00
12	CDP 103823 VF 7223	ays04--R16 - Insecticida 2 (Compra) - 20	9.0	Unidad	409.696,00	3.687.264,00
13	CDP 103823 VF 7223	ays04--R16 - Limpiones 1 (Compra) - 4	9.0	Unidad	18.530,40	166.773,60
14	CDP 103823 VF 7223	ays04--R16 - Esponjilla 2 (Compra) - 4	9.0	Unidad	2.469,60	22.226,40
15	CDP 103823 VF 7223	ays04--R16 - Escoba 5 (Compra) - 0	9.0	Unidad	5.661,60	50.954,40
16	CDP 103823 VF 7223	ays04--R16 - Cepillos 3 (Compra) - 0	9.0	Unidad	8.080,80	72.727,20
17	CDP 103823 CDP 7223	ays04--R16 - Trapero 4 (Compra) - 2	9.0	Unidad	29.852,20	268.669,80
18	CDP 103823 VF 7223	ays04--R16 - Cepillo para sanitario (churrusco) (Compra) - 0	9.0	Unidad	1.325,28	11.927,52
19	CDP 103823 VF 7223	ays04--R16 - Bolsas plásticas 15 (Compra) - 4	9.0	Unidad	11.942,00	107.478,00
20	CDP 103823 VF 7223	ays04--R16 - Bolsas plásticas 21 (Compra) - 2	9.0	Unidad	7.823,20	70.408,80
21	CDP 103823 VF 7223	ays04--R16 - Guantes 3 (Compra) - 4	9.0	Unidad	20.588,40	185.295,60
22	CDP 103823 VF 7223	ays04--R16 - Tapabocas 1 (Compra) - 0	9.0	Unidad	7.720,30	69.482,70

Línea	Presupuesto	Descripción	Cant.	Unidad	Precio	Total
23	CDP 103823 VF 7223	ays04--R16 - Papel higiénico 1 (Compra) - 30	9.0	Unidad	55.587,00	500.283,00
24	CDP 103823 VF 7223	ays04--R16 - Cepillo para paredes y techos (Compra) - 0	9.0	Unidad	6.588,05	59.292,45
25	CDP 103823 VF 7223	ays04--R16 - Destapador para sanitario (chupa) (Compra) - 0	9.0	Unidad	2.161,60	19.454,40
26	CDP 103823 VF 7223	ays04--R16 - Recogedor de basura 1 (Compra) - 0	9.0	Unidad	2.470,65	22.235,85
27	CDP 103823 VF 7223	ays04--R16 - Balde (Compra) - 0	9.0	Unidad	3.345,65	30.110,85
28	CDP 103823 VF 7223	ays04--R16 - Carros para limpieza (Arrendamiento) - 1	9.0	Unidad	83.380,50	750.424,50
29	CDP 103823 VF 7223	ays04--R16 - Recargo por Trabajo nocturno	1.0	Unidad	0,00	0,00
30	CDP 103823 VF 7223	ays04--R16 - Recargo por dotación especial	1.0	Unidad	0,00	0,00
31	CDP 103823 VF 7223	ays04--R16 - AIU	1.0	Unidad	4.599.286,11	4.599.286,11
32	CDP 103823 VF 7223	ays04--R16 - IVA	1.0	Unidad	873.864,36	873.864,36
33	CDP 103823	ays04--R16 - Operario de aseo y cafetería Tiempo Completo - 1	5.0	Día	73.487,48	367.437,40
34	VF 7223	AJUSTE SMMLV - 2024 del 12.07%	1.0	Unidad	2.128.785,37	2.128.785,37
35	VF 7223	AJUSTE IPC 2024 del 9,28%	1.0	Unidad	840.405,06	840.405,06
36	CDP 12924	ays04--R16 - Operario de aseo y cafetería Tiempo Completo - 1	4.0	Mes	2.470.722,62	9.882.890,48
37	CDP 12924	ays04--R16 - Jabón de dispensador para manos 3 (Compra) - 1	4.0	Unidad	18.560,99	74.243,96
38	CDP 12924	ays04--R16 - Limpiador multiusos 1 (Compra) - 4	4.0	Unidad	49.495,97	197.983,88
39	CDP 12924	ays04--R16 - Limpiador desinfectante para pisos (Compra) - 2	4.0	Unidad	24.747,99	98.991,96
40	CDP 12924	ays04--R16 - Líquido desengrasante (Compra) - 4	4.0	Unidad	60.747,00	242.988,00
41	CDP 12924	ays04--R16 - Detergente multiusos en polvo (Compra) - 8	4.0	Unidad	58.498,02	233.992,08
42	CDP 12924	ays04--R16 - Líquido para limpiar vidrios 1 (Compra) - 3	4.0	Unidad	32.396,82	129.587,28
43	CDP 12924	ays04--R16 - Blanqueador o hipoclorito 1 (Compra) - 4	4.0	Unidad	38.248,00	152.992,00
44	CDP 12924	ays04--R16 - Creolina 2 (Compra) - 1	4.0	Unidad	21.261,30	85.045,20
45	CDP 12924	ays04--R16 - Cera polimérica (Compra) - 4	4.0	Unidad	139.488,93	557.955,72
46	CDP 12924	ays04--R16 - Ambientador 1 (Compra) - 4	4.0	Unidad	53.547,20	214.188,80
47	CDP 12924	ays04--R16 - Insecticida 2 (Compra) - 20	4.0	Unidad	447.715,79	1.790.863,16
48	CDP 12924	ays04--R16 - Limpiones 1 (Compra) - 4	4.0	Unidad	20.250,02	81.000,08
49	CDP 12924	ays04--R16 - Esponjilla 2 (Compra) - 4	4.0	Unidad	2.698,78	10.795,12
50	CDP 12924	ays04--R16 - Escoba 5 (Compra) - 0	4.0	Unidad	6.187,00	24.748,00
51	CDP 12924	ays04--R16 - Cepillos 3 (Compra) - 0	4.0	Unidad	8.830,70	35.322,80
52	CDP 12924	ays04--R16 - Trapero 4 (Compra) - 2	4.0	Unidad	32.622,48	130.489,92
53	CDP 12924	ays04--R16 - Cepillo para sanitario (churrusco) (Compra) - 0	4.0	Unidad	1.448,26	5.793,04
54	CDP 12924	ays04--R16 - Bolsas plásticas 15 (Compra) - 4	4.0	Unidad	13.050,22	52.200,88
55	CDP 12924	ays04--R16 - Bolsas plásticas 21 (Compra) - 2	4.0	Unidad	8.549,19	34.196,76

Línea	Presupuesto	Descripción	Cant.	Unidad	Precio	Total
56	CDP 12924	ays04--R16 - Guantes 3 (Compra) - 4	4.0	Unidad	22.499,00	89.996,00
57	CDP 12924	ays04--R16 - Tapabocas 1 (Compra) - 0	4.0	Unidad	8.436,74	33.746,96
58	CDP 12924	ays04--R16 - Papel higiénico 1 (Compra) - 30	4.0	Unidad	60.745,47	242.981,88
59	CDP 12924	ays04--R16 - Cepillo para paredes y techos (Compra) - 0	4.0	Unidad	7.199,42	28.797,68
60	CDP 12924	ays04--R16 - Destapador para sanitario (chupa) (Compra) - 0	4.0	Unidad	2.362,20	9.448,80
61	CDP 12924	ays04--R16 - Recogedor de basura 1 (Compra) - 0	4.0	Unidad	2.699,93	10.799,72
62	CDP 12924	ays04--R16 - Balde (Compra) - 0	4.0	Unidad	3.656,13	14.624,52
63	CDP 12924	ays04--R16 - Carros para limpieza (Arrendamiento) - 1	4.0	Unidad	91.118,21	364.472,84

51.466.011,59 COP

ACTA DE RECIBO A SATISFACCIÓN DE ORDEN DE COMPRA TVEC – GRANDES SUPERFICIES PARCIAL	FECHA: 31/12/2024
ORDEN DE COMPRA No.	122163
FECHA SUSCRIPCIÓN	11 diciembre del 2023
OBJETO	La prestación del servicio de aseo a las instalaciones del Grupo Aéreo del Oriente
FORMA DE PAGO	Facturación mensual. Se realizarán pagos mensuales con corte último día del mes, Equivalentes a los servicios y productos recibidos con cargo al PAC del mes siguiente a la radicación de la factura.
GRANDE SUPERFICIE / GRAN ALMACEN	Grupo Gestión Empresarial Colombia SAS
SUPERVISOR	Aerotécnico LOPEZ RODAS LAURA ALEJANDRA
VALOR ORDEN DE COMPRA	$37.336.952,09
PLAZO DE ENTREGA	Desde la firma del acta de inicio hasta el 31 de agosto del 2024 y/o hasta agotar los recursos, lo que primero ocurra.
MODIFICATORIO No. 1	
FECHA DE SUSCRIPCIÓN	27 de diciembre del 2023
OBJETO DEL CONTRATO MODIFICATORIO	Reducción vigencia 2023 por valor de $ 2.055.812,30, teniendo en cuenta la fecha de inicio en la prestación del servicio
FORMA DE PAGO	SIN MODIFICACION
PLAZO DE EJECUCIÓN (MODIFICADO) (SI APLICA)	SIN MODIFICACION
VALOR FINAL DEL CONTRATO	35.281.139,79
MODIFICATORIO No. 2	
FECHA DE SUSCRIPCIÓN	14 de febrero del 2024
OBJETO DEL CONTRATO MODIFICATORIO	Se realiza ajuste de las cantidades en servicio y bienes, así como por AJUSTE SMMLV - 2024 del 12.07% y AJUSTE IPC 2024 del 9,28%
FORMA DE PAGO	SIN MODIFICACION
PLAZO DE EJECUCIÓN (MODIFICADO) (SI APLICA)	SIN MODIFICACION
VALOR FINAL DEL CONTRATO	34.869.968,75
MODIFICATORIO No. 3	
FECHA DE SUSCRIPCIÓN	28 de agosto de 2024

OBJETO DEL CONTRATO MODIFICATORIO	Se realiza adición de las cantidades en servicio y bienes, hasta diciembre del 2024 por valor de $ 16.596.042,84
FORMA DE PAGO	SIN MODIFICACION
PLAZO DE EJECUCIÓN (MODIFICADO) (SI APLICA)	31 de diciembre de 2024
VALOR FINAL DEL CONTRATO	51.466.011,59

En el GRUPO AEREO DEL ORIENTE, el día 31 del mes de Diciembre de 20204, se reunieron mediante plataforma TEAMS el señor TC. PABLO JOSE DIAZ MORA su calidad de Ordenador del Gasto, la señora AT. LOPEZ RODAS LAURA ALEJANDRA en su calidad de supervisor por parte del **MINISTERIO DE DEFENSA NACIONAL – FUERZA AÉREA COLOMBIANA – (Unidad Delegataria);** con el objeto de efectuar el correspondiente recibo PARCIAL de los bienes correspondientes al objeto descrito en la Orden de Compra.

Por lo que, en calidad de Supervisor de la Orden de Compra relacionada, me permito certificar que el contratista acredito un avance del 100% en el desarrollo de la Orden de Compra No. 122163, y que cumplió a satisfacción con las especificaciones técnicas y obligaciones señaladas en la misma.

DESCRIPCIÓN DE BIENES ENTREGADOS	CANTIDAD	VALOR
Operaria de aseo y cafetería e insumos de Aseo	1	$ 4,149,010.71

SITUACIÓN FINANCIERA DEL CONTRATO

DETALLE DEL PAGO	VALOR	OBSERVACIONES
VALOR INICIAL ORDEN DE COMPRA	$ 37.336.952,09	
VALOR ADICIÓN	$ 17.434.000,00	
VALOR REDUCCIÓN	$ 3.304.940,50	
VALOR FINAL ORDEN DE COMPRA	$ 51.466.011,59	
PAC CXP 2023 PAGADERAS PRIMER TRIMESTRE 2024	$ 1.677.882,91	
PAC MARZO 2024	$ 4.149.010,73	Factura No. FEG6123
PAC ABRIL 2024	$ 4.149.010,73	Factura No. FEG6200
PAC MAYO 2024	$ 4.149.010,73	Factura No. FEG6252
PAC JUNIO 2024	$ 4.149.010,73	Factura No. FEG6369
PAC JULIO 2024	$ 4.149.010,73	Factura No. FEG6457

PAC AGOSTO 2024	$ 4.149.010,73	Factura No. FEG6567
PAC SEPTIEMBRE 2024	$ 4.149.010,73	Factura No. FEG6776
PAC OCTUBRE 2024	$ 4.149.010,73	Factura No. FEG6938
PAC NOVIEMBRE 2024	$ 4.149.010,73	Factura No. FEG7167
PAC DICIEMBRE 2024	$ 4.149.010,73	Factura No. FEG7311
CUENTAS POR PAGAR 2024 PAGADERAS PRIMER TRIMESTRE 2025	$ 4.149.010,71	Factura No. FEG7451
CXP 2024 PAGADERAS PRIMER TRIMESTRE 2025	$ 4.149.010,71	Factura No. FEG7665
SALDO	$ 0,0	

OBSERVACIONES
Se recibe a satisfacción el suministro de operaria e insumos de aseo del mes de Diciembre 2024

EN CONSTANCIA, FIRMAN	
AT. LOPEZ RODAS LAURA ALEJANDRA **SUPERVISOR**	**TC. PABLO JOSE DIAZ MORA** **Ordenador de Gasto**

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

PAZ Y SALVO APORTES A LA SEGURIDAD SOCIAL INTEGRAL Y PARAFISCALES

Fecha: 1 de diciembre de 2024

El suscrito **OSWALDO ARIAS SIERRA,** identificado con cedula de ciudadanía N° 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 **N° 31.888.779 de Cali (Valle del Cauca)** y **Tarjeta Profesional N° 33722-T** en calidad de **REVISORA FISCAL** de **GRUPO GESTION EMPRESARIAL COLOMBIA SAS**, con **NIT N° 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

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

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	Dias	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

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

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
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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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

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**

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

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

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
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

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
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

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
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

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

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

aportes en línea

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

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
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

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
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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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

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
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

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
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

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

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
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

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

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**

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

Resumen General de Pago

DATOS GENERALES DEL APORTANTE

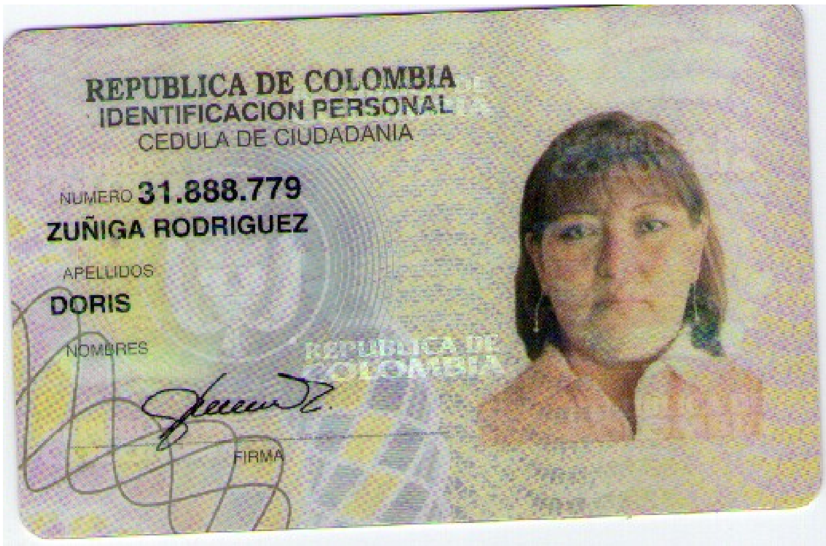
Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 901346888	7	GRUPO GESTION EMPRESARIAL COLOMBIA SAS	A - 200 O MAS COTIZANTES	PRINCIPAL	CALLE 8 4276, LOS CAMBULOS	CALI-VALLE	3739920	Si

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



REPUBLICA DE COLOMBIA
IDENTIFICACION PERSONAL
CEDULA DE CIUDADANIA

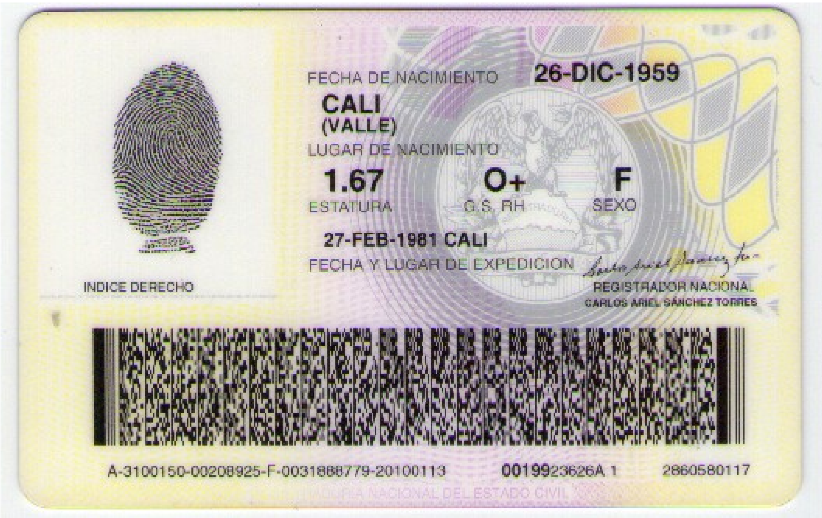
NUMERO 31.888.779

ZUÑIGA RODRIGUEZ
APELLIDOS

DORIS
NOMBRES

REPUBLICA DE COLOMBIA

FIRMA



INDICE DERECHO

FECHA DE NACIMIENTO 26-DIC-1959

CALI
(VALLE)
LUGAR DE NACIMIENTO

1.67 | O+ | F
ESTATURA | G.S. RH | SEXO

27-FEB-1981 CALI
FECHA Y LUGAR DE EXPEDICION

REGISTRADOR NACIONAL
CARLOS ARIEL SÁNCHEZ TORRES

A-3100150-00208925-F-0031888779-20100113 0019923626A 1 2860580117

REGISTRADURIA NACIONAL DEL ESTADO CIVIL

República de Colombia
Ministerio de Educación Nacional

JUNTA CENTRAL DE CONTADORES
TARJETA PROFESIONAL
DE CONTADOR PUBLICO

33722-T

DORIS
ZUÑIGA RODRIGUEZ
C.C. 31.888.779
RESOLUCION INSCRIPCION 058-T FECHA 6-VIII-92
UNIVERSIDAD SANTIAGO DE CALI

Presidente

00041148

C CARVAJAL S.A. 02/92 20005

FIRMA DEL TITULAR

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

UNIDAD ADMINISTRATIVA ESPECIAL **JUNTA CENTRAL DE CONTADORES**

Certificado No:

0FE39FD84D4FAFDE

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 **

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

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

FUERZA AEROESPACIAL COLOMBIANA	Código:	GA-JEADA-FR-132
FORMATO DE IMPUTACION DE BIENES Y SERVICIOS POR RUBRO PRESUPUESTAL	Versión No:	4
	Vigencia:	18/11/2024

Jefatura o Unidad:	**BACOF**
Nombre del Supervisor de Contrato	**AEROTECNICO LOPEZ RODAS LAURA ALEJANDRA**
Ordenador del Gasto	**BACOF**
No. Contrato	**ORDEN DE COMPRA 122163**
Objeto del contrato	**LA PRESTACION DEL SERVICIO DE ASEO A LAS INSTALACIONES DEL GRUPO AEREO DEL ORIENTE**
Valor inicial del contrato	**$ 37.336.952,09**
Adición	**$ 17.434.000,00**
Reducción	**$ 3.304.940,50**
Valor final del contrato	**$ 51.466.011,59**

IMPUTACIÓN DEL RUBRO A SU MAXIMO NIVEL DE DESAGREGACIÓN (Funcionamiento USO PRESUPUESTAL) (Inversión PROYECTO DE INVERSIÓN)	RECURSO	USO PRESUPUESTAL (solo para recurso 11)	DESCRIPCIÓN USO PRESUPUESTAL	DESCRIPCIÓN	VALOR APROPIACION POR RUBRO
02-02-02-008-005-03	10	N/A	SERVICIOS DE LIMPIEZA	AMARRE VF. 2024 GAORI SERVICIO DE ASEO A LAS INSTALACIONES GRUPO DEL ORIENTE	**$ 1.677.882,91**
TOTAL VIGENCIA **2023**					**$ 1.677.882,91**
02-02-02-008-005-03	10	N/A	SERVICIOS DE LIMPIEZA	VF.2024 GAORI SERVICIO DE ASEO A LAS INSTALACIONES GRUPO DEL ORIENTE	**$ 33.192.085,84**
02-02-02-008-005-03	10	N/A	SERVICIOS DE LIMPIEZA	GAORI ADICION ORDEN DE COMPRA SERVICIO DE ASEO	**$ 16.596.042,84**
TOTAL VIGENCIAS 2024					**$ 49.788.128,68**
TOTAL 2023 + 2024					**$ 51.466.011,59**
		Control - Su contrato se ha modificado en: (En caso de diferencia, modificar valores de rubros de acuerdo a modificatorio y ultimo CPA)			

No. PAGO	MES DE PAGO	MES AMORTIZACIÓN O LEGALIZACIÓN	DETALLE DEL PAGO	RUBRO	USO PRESUPESTAL (solo para recurso 11)	DESCRIPCION	VALOR PARA TRAMITE DE PAGO POR RUBRO	VALOR TOTAL PARA PAGO	SALDOS
1	PAC CXP 2023 PAGADERAS PRIMER TRIMESTRE 2024	N/A	PAGO TOTAL VG ACTUAL	02-02-02-008-005-03-REC10	N/A	AMARRE VF-2024 GAORI. SERVICIO DE ASEO A LAS INSTALACIONES DEL GRUPO AEREO DEL ORIENTE	$ 1.677.882,91	$ 1.677.882,91	$ 1.677.882,91
2	PAC MARZO 2024	N/A	PAGO TOTAL VG ACTUAL	02-02-02-008-005-03-REC10	N/A	GAORI VF2024 GAORI LA PRESTACIÓN DEL SERVICIO DE ASEO A LAS INSTALACIONES DEL GRUPO AÉREO DEL ORIENTE	$ 4.149.010,73	$ 4.149.010,73	$ 29.043.075,11
3	PAC ABRIL 2024	N/A	PAGO TOTAL VG ACTUAL	02-02-02-008-005-03-REC10	N/A	GAORI VF2024 GAORI LA PRESTACIÓN DEL SERVICIO DE ASEO A LAS INSTALACIONES DEL GRUPO AÉREO DEL ORIENTE	$ 4.149.010,73	$ 4.149.010,73	$ 24.894.064,38
4	PAC MAYO 2024	N/A	PAGO TOTAL VG ACTUAL	02-02-02-008-005-03-REC10	N/A	GAORI VF2024 GAORI LA PRESTACIÓN DEL SERVICIO DE ASEO A LAS INSTALACIONES DEL GRUPO AÉREO DEL ORIENTE	$ 4.149.010,73	$ 4.149.010,73	$ 20.745.053,65
5	PAC JUNIO 2024	N/A	PAGO TOTAL VG ACTUAL	02-02-02-008-005-03-REC10	N/A	GAORI VF2024 GAORI LA PRESTACIÓN DEL SERVICIO DE ASEO A LAS INSTALACIONES DEL GRUPO AÉREO DEL ORIENTE	$ 4.149.010,73	$ 4.149.010,73	$ 16.596.042,92
6	PAC JULIO 2024	N/A	PAGO TOTAL VG ACTUAL	02-02-02-008-005-03-REC10	N/A	GAORI VF2024 GAORI LA PRESTACIÓN DEL SERVICIO DE ASEO A LAS INSTALACIONES DEL GRUPO AÉREO DEL ORIENTE	$ 4.149.010,73	$ 4.149.010,73	$ 12.447.032,19
7	PAC AGOSTO 2024	N/A	PAGO TOTAL VG ACTUAL	02-02-02-008-005-03-REC10	N/A	GAORI VF2024 GAORI LA PRESTACIÓN DEL SERVICIO DE ASEO A LAS INSTALACIONES DEL GRUPO AÉREO DEL ORIENTE	$ 4.149.010,73	$ 4.149.010,73	$ 8.298.021,46
8	PAC SEPTIEMBRE 2024	N/A	PAGO TOTAL VG ACTUAL	02-02-02-008-005-03-REC10	N/A	GAORI VF2024 GAORI LA PRESTACIÓN DEL SERVICIO DE ASEO A LAS INSTALACIONES DEL GRUPO AÉREO DEL ORIENTE	$ 4.149.010,73	$ 4.149.010,73	$ 4.149.010,73
9	PAC OCTUBRE 2024	N/A	PAGO TOTAL VG ACTUAL	02-02-02-008-005-03-REC10	N/A	VF.2024 GAORI SERVICIO DE ASEO A LAS INSTALACIONES GRUPO DEL ORIENTE	$ 4.149.010,73	$ 4.149.010,73	$ 0,00
						GAORI ADICION ORDEN DE COMPRA SERVICIO DE ASEO	$ 0,00	$ 0,00	$ 16.596.042,84
10	PAC NOVIEMBRE 2024	N/A	PAGO TOTAL VG ACTUAL	02-02-02-008-005-03-REC10	N/A	GAORI VF2024 GAORI LA PRESTACIÓN DEL SERVICIO DE ASEO A LAS INSTALACIONES DEL GRUPO AÉREO DEL ORIENTE	$ 4.149.010,71	$ 4.149.010,71	$ 12.447.032,13
11	PAC DICIEMBRE 2024	N/A	PAGO TOTAL VG ACTUAL	02-02-02-008-005-03-REC10	N/A	GAORI VF2024 GAORI LA PRESTACIÓN DEL SERVICIO DE ASEO A LAS INSTALACIONES DEL GRUPO AÉREO DEL ORIENTE	$ 4.149.010,71	$ 4.149.010,71	$ 8.298.021,42
12	PAC DICIEMBRE 2024 Y/O CUENTAS POR PAGAR 2024 PAGADERAS PRIMER TRIMESTRE 2025	N/A	PAGO TOTAL VG ACTUAL	02-02-02-008-005-03-REC10	N/A	GAORI VF2024 GAORI LA PRESTACIÓN DEL SERVICIO DE ASEO A LAS INSTALACIONES DEL GRUPO AÉREO DEL ORIENTE	$ 4.149.010,71	$ 4.149.010,71	$ 4.149.010,71
13	CXP 2024 PAGADERAS PRIMER TRIMESTRE 2025	N/A	PAGO TOTAL VG ACTUAL	02-02-02-008-005-03-REC10	N/A	GAORI VF2024 GAORI LA PRESTACIÓN DEL SERVICIO DE ASEO A LAS INSTALACIONES DEL GRUPO AÉREO DEL ORIENTE	$ 4.149.010,71	$ 4.149.010,71	$ 0,00
TOTALES							**$ 51.466.011,59**	**$ 51.466.011,59**	**$ 0,00**

FIRMA (Supervisor del Contrato)	
POSTFIRMA	AT. LÓPEZ RODAS LAURA ALEJANDRA
FECHA	31/12/2024

Certificación
Bancaria

0Bogotá D. C., 20 de junio de 2024

Señores

A QUIEN INTERESE

Ciudad

BANCOLOMBIA S.A. se permite informar que el cliente **GRUPO GESTION EMPRESARIAL COLOMBIA SAS** con NIT **901346888**, a la fecha de expedición de esta certificación tiene con el Banco los siguientes productos:

Nombre Producto	No. Producto	Fecha Apertura	Estado
CUENTA CORRIENTE	808-000001-52	2019/12/23	ACTIVA

*Si desea verificar la veracidad de esta información, puede comunicarse con la Sucursal Telefónica Bancolombia los siguientes números: Medellín - Local: (57-4) 510 90 00 - Bogotá - Local: (57-1) 343 00 00 - Barranquilla - Local: (575) 361 88 88 - Cali - Local: (57-2) 554 05 05 – Resto del país: 01800 09 12345. Sucursales Telefónicas en el exterior: España (34) 900 995 717 - Estados Unidos (1) 1 866 379 97 14.

Atentamente,

BANCOLOMBIA.
Firma Autorizada

Lizeth Andrea Quiñones Gaona
Jefe de centro
CENTRO DE SERVICIOS ESPECIALIZADOS PYME

*** Importante:** Esta constancia sólo hace referencia a los productos mencionados anteriormente.
Elaboró: Jenny Viviana Solorzano Arias

DIAN	Formulario del Registro Único Tributario		001

2. Concepto 0 2 Actualización

4. Número de formulario 141127312602

(415)7707212489984(8020) **000014112731260 2**

5. Número de Identificación Tributaria (NIT)	6. DV	12. Dirección seccional	14. Buzón electrónico
9 0 1 3 4 6 8 8 8	7	Impuestos de Cali 5	

IDENTIFICACIÓN

24. Tipo de contribuyente	25. Tipo de documento	26. Número de Identificación	27. Fecha expedición
Persona jurídica 1			

Lugar de expedición 28. País	29. Departamento	30. Ciudad/Municipio

31. Primer apellido	32. Segundo apellido	33. Primer nombre	34. Otros nombres

35. Razón social
GRUPO GESTIÓN EMPRESARIAL COLOMBIA S.A.S

36. Nombre comercial	37. Sigla
GRUPO GESTIÓN EMPRESARIAL COLOMBIA S.A.S	

UBICACIÓN

38. País	39. Departamento	40. Ciudad/Municipio
COLOMBIA 1 6 9	Valle del Cauca 7 6	Cali 0 0 1

41. Dirección principal
CL 8 42 76

42. Correo electrónico info@grupogec.com.co

43. Código postal	44. Teléfono 1	45. Teléfono 2
7 6 0 0 4 2	3 2 0 7 1 8 0 2 6 6	3 2 0 7 1 8 0 1 4 3

CLASIFICACIÓN

Actividad económica					Ocupación	
Actividad principal		Actividad secundaria		Otras actividades		
46. Código	47. Fecha inicio actividad	48. Código	49. Fecha inicio actividad	50. Código 1 / 2	51. Código	52. Número establecimientos
8 1 2 1	2 0 1 9 1 2 0 6	4 6 4 9	2 0 2 0 0 1 0 1	4 7 7 3 / 4 7 6 1		1

Responsabilidades, Calidades y Atributos

	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26
53. Código	5	7	8	9	1 4	1 6	4 2	4 8	5 2	5 5																

05- Impto. renta y compl. régimen ordinar
07- Retención en la fuente a título de rent
08- Retención timbre nacional
09- Retención en la fuente en el impuesto
14- Informante de exogena
16- Obligación facturar por ingresos bienes
42- Obligado a llevar contabilidad
48 - Impuesto sobre las ventas - IVA
52 - Facturador electrónico
55 - Informante de Beneficiarios Finales

Usuarios aduaneros	1	2	3	4	5	6	7	8	9	10
54. Código										
	11	12	13	14	15	16	17	18	19	20

Exportadores					
55. Forma	56. Tipo	Servicio	1	2	3
		57. Modo			
		58. CPC			

IMPORTANTE: Sin perjuicio de las actualizaciones a que haya lugar, la inscripción en el Registro Único Tributario -RUT-, tendrá vigencia indefinida y en consecuencia no se exigirá su renovación

Para uso exclusivo de la DIAN

59. Anexos SI [ ] NO [X] 60. No. de Folios: 0 61. Fecha 2024 - 09 - 20 / 11 : 28: 40

La información suministrada a través del formulario oficial de inscripción, actualización, suspensión y cancelación del Registro Único Tributario (RUT), deberá ser exacta y veraz; en caso de constatar inexactitud en alguno de los datos suministrados se adelantarán los procedimientos administrativos sancionatorios o de suspensión, según el caso, Parágrafo del artículo 1.6.1.2.6 del Decreto 1625 del 2016. De igual manera al formalizar el trámite el usuario fue informado y acepta la política de tratamiento de datos ley 1581 de 2012.
Firma del solicitante:

Sin perjuicio de las verificaciones que la DIAN realice.
Firma autorizada:

984. Nombre ARIAS FLOREZ PAULA ALEJANDRA
985. Cargo Representante legal Certificado

DIAN

Formulario del Registro Único Tributario

001

Página 2 de 5 **Hoja 2**

Espacio reservado para la DIAN

4. Número de formulario 141127312602

(415)7707212489984(8020) **000014112731260 2**

5. Número de Identificación Tributaria (NIT): 9 0 1 3 4 6 8 8 8
6. DV: 7
12. Dirección seccional: Impuestos de Cali 5
14. Buzón electrónico

Características y formas de las organizaciones

62. Naturaleza	2	63. Formas asociativas	1 2	64. Entidades o institutos de derecho público de orden nacional, departamental, municipal y descentralizados	
65. Fondos		66. Cooperativas		67. Sociedades y organismos extranjeros	
68. Sin personería jurídica		69. Otras organizaciones no clasificadas		70. Beneficio	1

Constitución, Registro y Última Reforma

Documento	1. Constitución	2. Reforma
71. Clase	0 4	
72. Número		
73. Fecha	2 0 1 9 1 1 2 2	
74. Número de notaría		
75. Entidad de registro	0 3	
76. Fecha de registro	2 0 1 9 1 2 0 6	
77. No. Matrícula mercantil	0 0 0 1 0 7 1 0 3 0	
78. Departamento	7 6	
79. Ciudad/Municipio	0 0 1	
Vigencia		
80. Desde	2 0 1 9 1 1 2 2	
81. Hasta	9 9 9 9 1 2 3 1	

Composición del Capital

82. Nacional	1 0 0	%
83. Nacional público	0 . 0	%
84. Nacional privado	1 0 0 . 0	%
85. Extranjero	0	%
86. Extranjero público	0 . 0	%
87. Extranjero privado	0 . 0	%

Entidad de vigilancia y control

88. Entidad de vigilancia y control

Estado y Beneficio

Item	89. Estado actual	90. Fecha cambio de estado	91. Número de Identificación Tributaria (NIT)	92. DV
1	8 1	2 0 1 9 1 2 0 6	-	
2			-	
3			-	
4			-	
5			-	

Vinculación económica

93. Vinculación económica

94. Nombre del grupo económico y/o empresarial

95. Número de Identificación Tributaria (NIT) de la Matriz o Controlante

96. DV.

97. Nombre o razón social de la matriz o controlante

170. Número de identificación tributaria otorgado en el exterior

171. País

172. Número de identificación tributaria sociedad o natural del exterior con EP

173. Nombre o razón social de la sociedad o natural del exterior con EP

Formulario del Registro Único Tributario
Representación

001

Espacio reservado para la DIAN

4. Número de formulario: 141127312602

(415)7707212489984(8020) **000014112731260 2**

5. Número de Identificación Tributaria (NIT)	6. DV	12. Dirección seccional	14. Buzón electrónico
9 0 1 3 4 6 8 8 8	7	Impuestos de Cali	5

Representación

1

98. Representación		99. Fecha inicio ejercicio representación
REPRS LEGAL PRIN	1 8	2 0 2 0 0 9 0 3

100. Tipo de documento		101. Número de identificación	102. DV	103. Número de tarjeta profesional
Cédula de Ciudadaní	1 3	1 0 1 0 0 5 8 7 2 5		

104. Primer apellido	105. Segundo apellido	106. Primer nombre	107. Otros nombres
ARIAS	FLOREZ	PAULA	ALEJANDRA

108. Número de Identificación Tributaria (NIT)	109. DV	110. Razón social representante legal

2

98. Representación		99. Fecha inicio ejercicio representación
REPRS LEGAL SUPL	1 9	2 0 2 2 0 6 0 1

100. Tipo de documento		101. Número de identificación	102. DV	103. Número de tarjeta profesional
Cédula de Ciudadan	1 3	5 4 7 8 2 6 9		

104. Primer apellido	105. Segundo apellido	106. Primer nombre	107. Otros nombres
ARIAS	SIERRA	OSWALDO	

108. Número de Identificación Tributaria (NIT)	109. DV	110. Razón social representante legal

3

98. Representación	99. Fecha inicio ejercicio representación

100. Tipo de documento	101. Número de identificación	102. DV	103. Número de tarjeta profesional

104. Primer apellido	105. Segundo apellido	106. Primer nombre	107. Otros nombres

108. Número de Identificación Tributaria (NIT)	109. DV	110. Razón social representante legal

4

98. Representación	99. Fecha inicio ejercicio representación

100. Tipo de documento	101. Número de identificación	102. DV	103. Número de tarjeta profesional

104. Primer apellido	105. Segundo apellido	106. Primer nombre	107. Otros nombres

108. Número de Identificación Tributaria (NIT)	109. DV	110. Razón social representante legal

5

98. Representación	99. Fecha inicio ejercicio representación

100. Tipo de documento	101. Número de identificación	102. DV	103. Número de tarjeta profesional

104. Primer apellido	105. Segundo apellido	106. Primer nombre	107. Otros nombres

108. Número de Identificación Tributaria (NIT)	109. DV	110. Razón social representante legal

DIAN	**Formulario del Registro Único Tributario** **Revisor Fiscal y Contador**		**001**

Espacio reservado para la DIAN

4. Número de formulario 141127312602

(415)7707212489984(8020) **000014112731260 2**

5. Número de Identificación Tributaria (NIT)	6. DV	12. Dirección seccional		14. Buzón electrónico
9 0 1 3 4 6 8 8 8	7	Impuestos de Cali	5	

Revisor Fiscal y Contador

Revisor fiscal principal

124. Tipo de documento		125. Número de identificación	126. DV	127. Número de tarjeta profesional
Cédula de Ciudadanía	1 3	3 1 8 8 8 7 7 9		3 3 7 2 2 T

128. Primer apellido	129. Segundo apellido	130. Primer nombre	131. Otros nombres
ZUÑIGA	RODRIGUEZ	DORIS	

132. Número de Identificación Tributaria (NIT)	133. DV	134. Sociedad o firma designada

135. Fecha de nombramiento
2 0 2 1 0 2 0 5

Revisor fiscal suplente

136. Tipo de documento	137. Número de identificación	138. DV	139. Número de tarjeta profesional

140. Primer apellido	141. Segundo apellido	142. Primer nombre	143. Otros nombres

144. Número de Identificación Tributaria (NIT)	145. DV	146. Sociedad o firma designada

147. Fecha de nombramiento

Contador

148. Tipo de documento	149. Número de identificación	150. DV	151. Número de tarjeta profesional

152. Primer apellido	153. Segundo apellido	154. Primer nombre	155. Otros nombres

156. Número de Identificación Tributaria (NIT)	157. DV	158. Sociedad o firma designada

159. Fecha de nombramiento

Formulario del Registro Único Tributario
Establecimientos

001

Espacio reservado para la DIAN

4. Número de formulario: 141127312602

(415)7707212489984(8020) **000014112731260 2**

5. Número de Identificación Tributaria (NIT)	6. DV	12. Dirección seccional		14. Buzón electrónico
9 0 1 3 4 6 8 8 8	7	Impuestos de Cali	5	

Establecimientos, agencias, sucursales, oficinas, sedes o negocios entre otros

1

160. Tipo de establecimiento	Establecimiento de comerci 0 2
161. Actividad económica	Comercio al por mayor de otros utensilios domésticos n.c.p. 4 6 4 9
162. Nombre del establecimiento	GRUPO GESTION EMPRESARIAL COLOMBIA S.A.S
163. Departamento	Valle del Cauca 7 6
164. Ciudad/Municipio	Cali 0 0 1
165. Dirección	CLL 8 # 42-76
166. Número de matrícula mercantil	0 0 0 1 0 7 1 0 3 1
167. Fecha de la matrícula mercantil	2 0 1 9 1 2 0 6
168. Teléfono	3 2 0 7 1 8 0 2 6 6
169. Fecha de cierre	

2

160. Tipo de establecimiento	
161. Actividad económica	
162. Nombre del establecimiento	
163. Departamento	
164. Ciudad/Municipio	
165. Dirección	
166. Número de matrícula mercantil	
167. Fecha de la matrícula mercantil	
168. Teléfono	
169. Fecha de cierre	

3

160. Tipo de establecimiento	
161. Actividad económica	
162. Nombre del establecimiento:	
163. Departamento	
164. Ciudad/Municipio	
165. Dirección	
166. Número de matrícula mercantil	
167. Fecha de la matrícula mercantil	
168. Teléfono	
169. Fecha de cierre	

Validador de Factura Electrónica

Última visita: 2024-11-29 15:25:39 Colombia

COMANDO FUERZA AEREA (15-01-05-000)

Fecha de registro
30/12/2024

CUFE/CUDE
74e5d49fad6bc43a439cf9a6d6066c56c4b41a4674e58bcfecbfa0e35a50292260e787601e147cd77c284fe53e92d2e9

Proveedor	Documento Proveedor
GRUPO GESTIÓN EMPRESARIAL COLOMBIA S.A.S	901346888

Tipo Documento DE	Número de Documento DE
Factura Electronica	FEG7665

Valor Total	Total Impuestos	Subtotal Documento
4,149,010.71	70,447.90	4,078,562.81

Fecha de Emisión DE	Fecha de Recepción DE
2024-12-30	2024-12-30

Observación
Aprobado de acuerdo a servicios de aseo y cafetería recibidos

Motivo de rechazo

CANCELAR

APROBAR RECHAZAR

MINISTERIO DE HACIENDA Y CRÉDITO PÚBLICO

Lunes a Viernes de 7:00 AM a 7:00 PM, Jornada Continua
En Bogotá: (60 1) 602 12 70 opción 1
Linea Gratuita 01-8000-910071 opción 1

CUENTAS CORRIENTES AL 04 DIC - Excel

TS18. CLAUDIA MARCELA HERNANDEZ ORDOÑEZ

H2196 | 836199588

Cuentas bancarias de tercero

Usuario Solicitante: MHmarodrir Marta Isabel Rodriguez Ramirez

Unidad ó Subunidad Ejecutora Solicitante 15-01-05-000 COMANDO FUERZA AEREA

Fecha y Hora Sistema: 2024-12-04-12:06 p. m.

	A	B	E	F	G	H	K	N	R	T
2189										
2190	NIT	901339274	METALICOS COLOMBIA SAS	BANCO DE BOGOTA	Corriente	055501936	METALICOS COLOMBIA SAS	Pesos	Activa	2030/04/20
2191										
2192	NIT	901346888	GRUPO GESTIÓN EMPRESARIAL COLOMBIA S.A.S	BANCOLOMBIA S.A.	Corriente	80800000152	GRUPO GESTION EMPRESARIAL COLOMBIA SAS	Pesos	Activa	2050/11/12
2193										
2194	NIT	901347187	ABRIENDO CAMINOS-ABCA SAS	BANCO DE BOGOTA	Corriente	008573388		Pesos	Activa	2060/07/30
2195										
2196	NIT	901348909	UNION TEMPORAL COLOR Y MODA	BANCO DE BOGOTA	Corriente	836199588	UNION TEMPORAL COLOR Y MODA	Pesos	Activa	2050/11/26
2197										
2198	NIT	901350802	CONSULTORIA INTEGRAL PROFESIONAL S.A.S	BANCO DE BOGOTA	Corriente	390284123	CONSULTORIA INTEGRAL PROFESIONAL SAS	Pesos	Activa	2033/12/22
2199										

REP_ADM008_CuentasBancariasTerc

Listo

19°C Mayorm. nubla... ESP 4:10 p. m. 5/12/2024