

INALDO CHAVEZ ACOSTA, director Seccional de Impuestos y Aduanas de Sincelejo, en mi calidad de Supervisor de la Orden de Compra No 122404 de 01/06/2023, en cumplimiento de los deberes de los Supervisores establecidos en los artículos 82 y 83 de la Ley 1474 de 2011 y cartilla **CT-ADF-0109 CARTILLA DE SUPERVISIÓN Y/O INTERVENTORÍA**, me permito rendir informe mensual de ejecución en los siguientes términos:

1. Información general:

Orden de compra No.:	122404	Fecha de suscripción:	13/12/2023
Objeto:	Prestar el servicio de		
Contratista:	GRUPO GESTION EMPRESARIAL COLOMBIA SAS		
NIT o CC contratista	901.346.888-7		
Valor del contrato:	\$186.821.184,27	Plazo del contrato:	14 días y 8 meses
Fecha de acta inicio:	18 de diciembre de 2023	Fecha de terminación inicial:	31 de agosto de 2024
Garantía de Cumplimiento No.	C-100017603	Aseguradora:	SEGUROS MUNDIAL
Fecha aprobación garantía:	27/12/2023	NIT aseguradora:	860.009.578-6
CDP:	1823 por \$18.984.596	Fecha CDP:	13/10/2023
CRP:	42223 por \$18.984.596	Fecha CRP:	15/12/2023
Modificaciones contractuales:	N/A		
Valor de la adición del contrato:	N/A	Valor final del contrato:	N/A
Prórroga:	N/A	Fecha de terminación del contrato:	N/A
Nombre del supervisor y del personal de apoyo a la supervisión y periodos	Supervisor: Inaldo Antonio Chávez Personal de Apoyo Acosta – Martín Alonso Trujillo Bueno- Comunicado con fecha 27/12/2023. Actividades Asignadas: - Supervisar el cumplimiento de las obligaciones emanadas de la Orden de Compra por parte del proveedor a cargo. - Proyectar informes de ejecución periódico y final de la orden de compra. - Revisar Prefectura mensual del proveedor. - En general, todas las que se desprendan del control de ejecución del contrato.		
Periodo Evaluado:	ABRIL DEL 2024		

2. Estado de las garantías

Las garantías constituidas para amparar el contrato son las siguientes:

Garantía No.	Entidad que emite	Amparos	Porcentaje / Valor asegurado	Vigencia	
				desde	hasta
C-100068187	SEGUROS MUNDIAL NIT: 860.037.013-6	- Cumplimiento - Prestaciones Sociales. - Correcto funcionamiento y calidad de los bienes	20% - \$ 37.364.236.85 15% - \$ 28.023.177.64 10% - \$ 18.682.118.42	13/12/2023 13/12/2023 13/12/2023	28/02/2025 31/08/2027 28/02/2025
C-100017603	Seguros del Estado SA. 860.009.578-6	Responsabilidad Civil Extracontractual	200 smmlv – 232.000.000	13/12/2023	31/12/2024

3. Estado financiero del contrato:

FACTURA			PAGO		Pendiente por pagar del valor total Orden de compra
Número	Fecha	Valor	Fecha cumplida	Valor	
Valor Orden de Compra					\$ 186.821.184,27
FEG6078	29/12/2023	\$ 13.370.845,51		\$ 13.370.845,51	\$ 173.450.338,76
FEG6131	14/01/2024	\$ 16.555.840,20		\$ 16.555.840,20	\$ 156.894.498,56
FEG6216	13/03/2024	\$ 20.947.824,66		\$ 20.947.824,66	\$ 135.946.673,90
FEG6340	15/04/2024	\$ 27.037.037,68		\$ 27.037.037,68	\$ 108.909.636,22
FEG6427	10/05/2024	\$ 24.843.634,59			\$ 108.909.636,22
Valor total facturado:		\$ 102.755.182,64	Totales:	\$ 77.911.548,05	\$ 108.909.636,22

4. Información sobre avance del contrato:

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

No.	Actividad	Producto esperado:	Producto entregado:	% cumplimiento
1	Verificación de los estados de las cantidades de pedidos en inventario en almacén.	Inventario revisado.	Informe inventario almacén.	100%
2	Recepción de quejas e inquietudes de los usuarios.	Buzón de correos con las inquietudes plateadas.	Respuestas a los requerimientos de los usuarios.	100%

4	Recepción de los elementos suministrados para el desarrollo del servicio.	Pedido mensual completo.	Remisiones insumos y equipos revisadas.	100%
5	Verificación de prefectura y facturas del servicio mensual.	Factura registrada.	Visto Bueno prefectura. Correo Electrónico.	100%

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

N/A

6. Resumen de las actividades realizadas por la Supervisión:

- El 18.12.2023 se suscribió el acta de inicio una vez verificado el cumplimiento de los requisitos de ejecución consagrados en el artículo 41 de la Ley 80 de 1993, modificado por el artículo 23 de la Ley 1150 de 2007, artículo 2.2.4.2.2.6 del Decreto 1072 de 2015 y los requisitos especiales pactados en el contrato.
- Se suscribió con el contratista el cronograma de ejecución del contrato.
- Durante el mes se efectuó estricto seguimiento y control al cumplimiento del objeto y las obligaciones del contrato, velando por que las obligaciones se cumplan en las condiciones de modo, tiempo y lugar pactadas.
- Durante el mes se suministró de manera oportuna la información que solicitó el contratista.
- Se controló que las obligaciones pactadas se ejecutaran dentro de los plazos y presupuesto previstos en el contrato.
- Se exigió al contratista el inicio, ejecución y finalización de las obligaciones a su cargo en las fechas pactadas.
- Se publicaron en La TIENDA VIRTUAL DEL ESTADO COLOMBIANO todos los documentos generados durante el mes, dentro de los tres (3) días hábiles siguientes a su expedición en cumplimiento del Art. 2.2.1.1.1.7.1. del Decreto 1082 de 2015.
- Se efectuó trámite y seguimiento a la correspondencia relacionada con el contrato, garantizando que la UAE-DIAN responda de manera oportuna las solicitudes presentadas por el Contratista, para evitar la configuración del silencio administrativo positivo establecido en el Art. 25, Num.16, de la Ley 80 de 1993.
- Todas las instrucciones, órdenes y autorizaciones técnicas impartas al Contratista, constaron por escrito y en igual sentido las respuestas, informes o solicitudes del contratista.
- Se dio trámite oportuno dentro de la DIAN, a las sugerencias, reclamaciones, peticiones y/o consultas del contratista.
- El (fechas) se efectuaron reuniones con el contratista, de las cuales se levantó acta.
- Se expidieron con oportunidad las certificaciones necesarias para el pago, de conformidad con lo ejecutado dentro del periodo, verificando que cumpliera lo pactado.
- Se mantuvo debidamente organizada la carpeta de supervisión del contrato, dando cumplimiento al IN-ADF-0132 MANEJO DE ARCHIVOS EN LA DIAN.
- Se aprobó la factura dentro de los tres (3) días hábiles siguientes a su entrega, de acuerdo con los procedimientos establecidos por la DIAN.
- Se expidieron en forma oportuna los informes, certificaciones y autorizaciones para necesarias para los pagos, de acuerdo con los compromisos contractuales adquiridos.

- Se verificó para el pago que el contratista se encontrara al día en el pago de aportes parafiscales relativos al Sistema de Seguridad Social Integral (pensiones, salud y riesgos laborales), así como los propios del Sena, ICBF y Cajas de Compensación Familiar, cuando corresponda.
- Se cumplieron las funciones de supervisión establecidas en el Art. 82 y siguientes de la Ley 1474 de 2011, CT-ADF-0109 CARTILLA DE SUPERVISIÓN Y/O INTERVENTORIA de la DIAN y las especiales pactadas en el contrato.
- Se verificó el cumplimiento por parte del contratista de los requisitos exigidos frente al Sistema de Gestión ambiental, Sistema de Gestión de la Seguridad y Salud en el Trabajo – SGSST y Plan Estratégico de Seguridad Vial – PESV.
- Se verificó y exigió la implementación oportuna de los tratamientos incluidos en la matriz de riesgos, que correspondían al contratista y a la UAE-DIAN, y se implementaron aquellos que correspondían al supervisor.

7. Llamadas de atención al contratista:

N/A

8. Actas suscritas con el contratista:

- Se generaron compromisos por parte del contratista para evitar el incumplimiento de la ODC.

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

El contratista presentó certificación del 01.05.2024 expedida por DORIS ZUÑIGA RODRIGUEZ en su calidad de REVISOR FISCAL, en la que consta que se encuentra a paz y salvo por concepto de Seguridad Social y parafiscales, en cumplimiento del artículo 50 de la Ley 789 de 2002.

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

Se realizó seguimiento a los tratamientos previstos para todos los Riesgos de la Matriz de Riesgos del Estudio Previo que forma parte integral de la ODC, así:

Riesgo 1:	Fluctuación de precios y/o reajustes ocasionados durante la ejecución de la ODC en el costo de insumos y/o servicios.	Responsable:	Inaldo Chávez
Tratamiento implementado:	Durante el mes se revisan los cambios en los precios de los insumos, productos o servicios, las medidas a tomar, en especial los ajustes en los presupuestos.		
Observaciones:	El riesgo NO se materializó durante el periodo.		
Riesgo 2:	El supervisor revisa que el valor asignado para la ejecución de la ODC no alcance para su ejecución total y exitosa, en caso por ejemplo, que el presupuesto asignado para la prestación del servicio, no alcance para cubrir todos los costos, directos e indirectos, para la adecuada ejecución DE la ODC, incluidas las obligaciones accesorias	Responsable:	Inaldo Chávez
Tratamiento implementado:	Durante el mes, el supervisor verifica la estructuración económica, los estudios de mercado, de oferta y de demanda, y corregir las incongruencias o defectos en la		

	valoración de las actividades, o en su lugar efectuar las adiciones contractuales a que haya lugar.		
Observaciones:	El riesgo no se materializó durante el periodo.		
Riesgo 3:	Que la red logística (transporte, personal calificado, insumos) sea ineficiente o insuficiente, y dificulte la prestación del servicio.	Responsable:	Inaldo Chávez
Tratamiento implementado:	Durante el mes, el supervisor no realizó llamados de atención al contratista ejecutor de la ODC. El Supervisor realiza seguimiento a los tiempos de entrega verificando el cumplimiento de estos.		
Observaciones:	El riesgo no se materializó durante el periodo.		
Riesgo 4:	Insuficiencia del presupuesto oficial, plazo o derivados del proceso.	Responsable:	Inaldo Chávez
Tratamiento implementado:	Se realiza seguimiento a la ejecución administrativa y presupuestal de la ODC.		
Observaciones:	El riesgo no se materializó durante el periodo.		
Riesgo 5:	Obligaciones que emanan de las licencias ambientales, de los planes de manejo ambiental, de las condiciones ambientales o ecológicas exigidas.	Responsable:	Inaldo Chávez
Tratamiento implementado:	Durante el mes, el supervisor verifica las exigencias ambientales, seguridad industrial, salubridad, permisos, planes de manejo aplicables a contratos		
Observaciones:	El riesgo no se materializó durante el periodo.		

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

Durante el mes no se evidenció la necesidad de solicitar al subdirector de Compras y Contratos de la DIAN el inicio de proceso administrativo sancionatorio contractual por presunto incumplimiento del Contrato.

12. Verificación de incentivos:

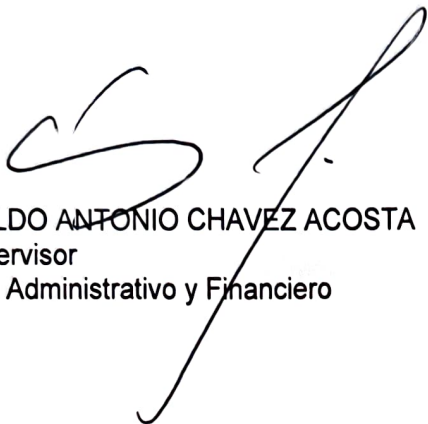
1. Durante el mes se verificó que mínimo el 5% del recurso humano empleado por el Contratista pertenece a la población de pobreza extrema o desplazados por la violencia o personas en proceso de reintegración o reincorporación o sujetos de especial protección constitucional, de acuerdo con lo establecido en el artículo 2.2.1.2.4.2.16 del Decreto 1082 de 2015 (adicionado por el artículo 3 del Decreto 1860 de 2021).
2. Se verificó que el contratista mantuvo durante el mes el porcentaje de personal de nacionalidad colombiana (mínimo un 40%) (aplica si dentro del Proceso de Selección obtuvo puntaje por este concepto).
3. Se verificó que el contratista mantuviera durante el mes del contrato, como mínimo el número de trabajadores con discapacidad exigido en el Art. 2.2.1.2.4.2.6 del Decreto 1082 de 2015, adicionado por el Art. 1 del Decreto 392 de 2018 (aplica si dentro del Proceso de Selección obtuvo puntaje por este concepto).

13. Cumplimiento obligaciones ambientales

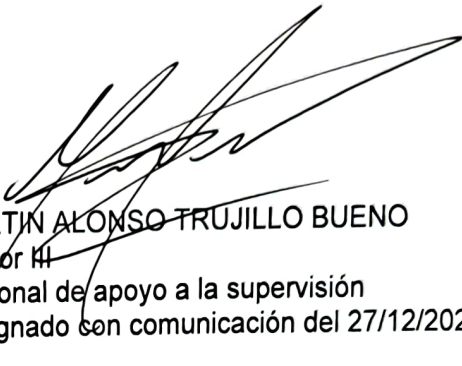
El supervisor se permite indicar que fueron cumplidas las condiciones de disposición final o recuperación ambiental, a través de la revisión de las exigencias ambientales, seguridad industrial, salubridad, permisos, planes de manejo aplicables a contratos.

14. Observaciones

En constancia, se firma en Sincelejo a los catorce (14) días del mes de mayo de 2024



INALDO ANTONIO CHAVEZ ACOSTA
Supervisor
Jefe Administrativo y Financiero



MARTIN ALONSO TRUJILLO BUENO
Gestor III
Personal de apoyo a la supervisión
Designado con comunicación del 27/12/2023

CONTROL DE CAMBIOS

Versión	Vigencia		Descripción de cambios
	Desde	Hasta	
1	23/12/2022		Versión inicial

Elaboró:	Lina Constanza Mendieta Cano Elaboración Metodológica	Gestor II	Coordinación de Procesos y Riesgos Operacionales
	Rosy Liliana Ascencio Pachón Elaboración Técnica	Inspector IV	Subdirección de Compras y Contratos
Revisó:	Camilo Octavio Contreras Bravo	Subdirector	Subdirección de Compras y Contratos
Aprobó:	Camilo Octavio Contreras Bravo	Subdirector	Subdirección de Compras y Contratos



Calle 8 Nro. 42-76 Barrio Cambulos

PBX: 3739920

Email facturacion@grupogec.com.co

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

CUFE: b735fb2f170165db4b53e15a0d6f7eed2a232490b57c902545574c02c9fb3cd8cb1059477c63293d3ba1a8a08a860a7d

NOMBRE: U.A.E. DIRECCION DE IMPUESTOS Y ADUANAS NACIONALES SINCELEJO
NIT/C.C: 800197268-4
DIRECCIÓN: Av. Newball Muelle Muelle entrada
TELÉFONO: MEDIO DE PAGO: Otro
CIUDAD: SINCELEJO
E-MAIL: siifnacion.facturaelectronica@minhacienda.gov.co

FACTURA ELECTRONICA DE
VENTA

FEG6427

FECHA FACTURA			FECHA VENCIMIENTO			CONDICIONES DE PAGO	VENDEDOR	REMISION
10	5	2024	9	6	2024	30 Días	Sandra Arias	

#	CODIGO	DESCRIPCIÓN	IVA	CANT.	V. UNITARIO	TOTAL
1		OPERARIO DE ASEO Y CAFETERIA	0,0%	1	COP 9,863,473.48	COP 9,863,473.48
2		OPERARIO DE MANTENIMIENTO	0,0%	1	COP 4,931,736.74	COP 4,931,736.74
3		BIENES DE ASEO Y CAFETERIA	0,0%	1	COP 7,406,429.27	COP 7,406,429.27
4		AIU 10 %	19,0%	1	COP 2,220,163.95	COP 2,220,163.95



SON: VEINTICUATRO MILLONES OCHOCIENTOS CUARENTA Y TRES MIL SEISCIENTOS TREINTA Y CINCO
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

OBSERVACIONES: #13-10-00-023;122404;ichaveza@dian.gov.co#5
ABRIL 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 DISPOSICIONES 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.

SUBTOTAL	COF	24,421,803.44
IVA	COF	421,831.15
TOTAL FACTURADO	COF	24,843,634.59
RETEFUENTE	COF	
RETEIVA	COF	
RETEICA	COF	
TOTAL A PAGAR	COF	24,843,634.59

Fecha y hora creación: 10/05/2024 12:00:00a. m. 20:46

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

ACEPTADA

C.C. O NIT

FIRMA Y SELLO CLIENTE

FIRMA EMISOR

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	B - MENOS DE 200 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	Valor
2024-03	2024-04	592402314	9466017531	E	2024/04/19	2024/04/23	BANCOLOMBIA	\$170,329,800

LIQUIDACION DETALLADA DE APORTES																					
EMPLEADO			PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación	Nombres	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Dias	IBC	Aporte
Sucursal: PRINCIPAL (552 Afiliados)					\$657,149,909	\$105,152,900			\$668,069,909	\$26,731,800			\$608,280,895	\$23,896,000			\$668,069,909	\$13,969,800		\$0	\$0
Centro de Trabajo: CENTRO TRABAJO 1 (63 Afiliados)					\$40,061,215	\$6,412,100			\$40,191,215	\$1,610,100			\$39,696,121	\$1,145,300			\$40,191,215	\$137,300		\$0	\$0
Ciudad: AGUA DE DIOS Depto: CUNDINAMARCA (14 Afiliados)					\$3,033,328	\$485,900			\$3,033,328	\$121,900			\$3,033,324	\$43,700			\$3,033,328	\$0		\$0	\$0
1	CC	52197306	CANO MARIA	230201	2	\$86,667			\$13,900	\$3,500	CCF26	2	\$86,667	\$3,500	14-11	2	\$86,667	\$0	2	\$0	\$0
2	CC	38175308	GALINDO YOLANDA	230301	2	\$86,667			\$13,900	\$3,500	CCF26	2	\$86,667	\$3,500	14-11	2	\$86,667	\$0	2	\$0	\$0
3	CC	52742301	GARCIA MARTHA	230301	2	\$86,667			\$13,900	\$3,500	CCF26	2	\$86,667	\$3,500	14-11	2	\$86,667	\$0	2	\$0	\$0
4	CC	53165408	HIGUERA YULI	230301	2	\$86,667			\$13,900	\$3,500	CCF26	2	\$86,667	\$3,500	14-11	2	\$86,667	\$0	2	\$0	\$0
5	CC	52542004	LASSO ANA	230201	2	\$86,667			\$13,900	\$3,500	CCF26	2	\$86,667	\$3,500	14-11	2	\$86,667	\$0	2	\$0	\$0
6	CC	1018488432	LEON KAREN	230301	2	\$86,667			\$13,900	\$3,500	CCF26	2	\$86,667	\$0	14-11	2	\$86,667	\$0	2	\$0	\$0
7	CC	1018488432	LEON KAREN	230301	2	\$86,667			\$13,900	\$3,500	CCF26	2	\$86,667	\$0	14-11	2	\$86,667	\$0	2	\$0	\$0
8	CC	52697765	LOPEZ CLAUDIA	25-14	4	\$173,334			\$27,800	\$7,000	CCF26	4	\$173,333	\$7,000	14-11	4	\$173,334	\$0	4	\$0	\$0
9	CC	1063786392	MONTOYA LINA	230301	2	\$86,667			\$13,900	\$3,500	CCF26	2	\$86,667	\$3,500	14-11	2	\$86,667	\$0	2	\$0	\$0
10	CC	1106332709	MOYANO JENNIFER	230201	2	\$86,667			\$13,900	\$3,500	CCF26	2	\$86,667	\$3,500	14-11	2	\$86,667	\$0	2	\$0	\$0
11	CC	1007593265	RAMOS YADYS	230201	30	\$1,343,323			\$215,000	\$53,800	CCF26	30	\$1,343,323	\$0	14-11	30	\$1,343,323	\$0	30	\$0	\$0
12	CC	39670812	RODRIGUEZ CAROLINA	230301	2	\$86,667			\$13,900	\$3,500	CCF26	2	\$86,667	\$0	14-11	2	\$86,667	\$0	2	\$0	\$0
13	CC	39670812	RODRIGUEZ CAROLINA	230301	3	\$130,000			\$20,800	\$5,200	CCF26	3	\$130,000	\$5,200	14-11	3	\$130,000	\$0	3	\$0	\$0
14	CC	35511081	SERRANO MARIA	25-14	8	\$346,667			\$55,500	\$13,900	CCF26	8	\$346,664	\$0	14-11	8	\$346,667	\$0	8	\$0	\$0
15	CC	41922157	TORRES LUZ	230201	2	\$86,667			\$13,900	\$3,500	CCF26	2	\$86,667	\$3,500	14-11	2	\$86,667	\$0	2	\$0	\$0
16	CC	52303709	VARGAS JOHANNA	231001	2	\$86,667			\$13,900	\$3,500	CCF26	2	\$86,667	\$3,500	14-11	2	\$86,667	\$0	2	\$0	\$0
Ciudad: BUCARAMANGA Depto: SANTANDER (5 Afiliados)					\$494,469	\$79,200			\$494,469	\$20,000			\$499,569	\$9,800			\$494,469	\$0		\$0	\$0
17	CC	1098677374	CORTES YENNY	230201	3	\$130,000			\$20,800	\$5,200	CCF40	3	\$130,000	\$0	14-11	3	\$130,000	\$0	3	\$0	\$0
18	CC	100085822	ESCAMILLA JULIO	230201	3	\$130,000			\$20,800	\$5,200	CCF40	3	\$130,000	\$0	14-11	3	\$130,000	\$0	3	\$0	\$0
19	CC	1097910330	GONZALEZ JEAN	230301	1	\$43,334			\$7,000	\$1,800	CCF40	1	\$43,333	\$1,800	14-11	1	\$43,334	\$0	1	\$0	\$0
20	CC	1005155396	JIMENEZ MAIKOLL	230301	2	\$95,617			\$15,300	\$3,900	CCF40	2	\$98,118	\$4,000	14-11	2	\$95,617	\$0	2	\$0	\$0
21	CC	1095916822	MACHADO NELSON	230201	2	\$95,518			\$15,300	\$3,900	CCF40	2	\$98,118	\$4,000	14-11	2	\$95,518	\$0	2	\$0	\$0
Ciudad: CALI Depto: VALLE (29 Afiliados)					\$31,333,412	\$5,014,400			\$31,333,412	\$1,254,400			\$30,898,225	\$1,063,000			\$31,333,412	\$137,300		\$0	\$0
22	CC	100538895	ARDILA DERLY	230301	30	\$1,500,000			\$240,000	\$60,000	CCF57	30	\$1,500,000	\$60,000	14-11	30	\$1,500,000	\$7,900	30	\$0	\$0
23	CC	5478269	ARIAS OSWALDO	25-14	30	\$1,300,000			\$208,000	\$52,000	CCF57	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	\$6,800	30	\$0	\$0
24	CC	1010058725	ARIAS PAULA	230301	30	\$1,300,000			\$208,000	\$52,000	CCF57	30	\$433,333	\$17,400	14-11	30	\$1,300,000	\$6,800	30	\$0	\$0
25	CC	60261744	ARIAS SANDRA	25-14	30	\$2,400,000			\$384,000	\$96,000	CCF57	30	\$2,400,000	\$96,000	14-11	30	\$2,400,000	\$12,600	30	\$0	\$0
26	CC	1130631660	BAQUERO DUBERNEY	230201	2	\$86,667			\$13,900	\$3,500	CCF57	2	\$86,667	\$3,500	14-11	2	\$86,667	\$0	2	\$0	\$0
27	CC	66854765	BOTERO ADIELA	231001	16	\$693,334			\$111,000	\$27,800	CCF57	16	\$693,333	\$0	14-11	16	\$693,334	\$0	16	\$0	\$0
28	CC	66854765	BOTERO ADIELA	231001	10	\$433,334			\$69,400	\$17,400	CCF57	10	\$433,333	\$0	14-11	10	\$433,334	\$0	10	\$0	\$0
29	CC	66854765	BOTERO ADIELA	231001	4	\$216,667			\$34,700	\$8,700	CCF57	4	\$216,667	\$0	14-11	4	\$216,667	\$0	4	\$0	\$0
30	CC	1143925190	CAMPAZ FABIO	231001	30	\$2,000,000			\$320,000	\$80,000	CCF57	30	\$2,000,000	\$80,000	14-11	30	\$2,000,000	\$10,500	30	\$0	\$0
31	CC	1130609778	CANO VANESSA	230201	30	\$1,500,000			\$240,000	\$60,000	CCF57	30	\$1,500,000	\$60,000	14-11	30	\$1,500,000	\$7,900	30	\$0	\$0
32	CC	14679186	CARABALI EDWARD	230301	5	\$216,667			\$34,700	\$8,700	CCF57	5	\$216,667	\$8,700	14-11	5	\$216,667	\$0	5	\$0	\$0
33	CC	1090372443	CONTRERAS JAIDER	230301	6	\$260,000			\$41,600	\$10,400	CCF57	6	\$260,000	\$10,400	14-11	6	\$260,000	\$0	6	\$0	\$0
34	CC	25709237	COQUE LUZ	230301	1	\$43,334			\$7,000	\$1,800	CCF57	1	\$43,333	\$0	14-11	1	\$43,334	\$0	1	\$0	\$0

EMPLEADO			PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación	Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
35	CC 25709237	COQUE LUZ	230301	16	\$693,342	\$111,000	EPS010	16	\$693,342	\$27,800	CCF57	16	\$693,342	\$0	14-11	16	\$693,342	\$0	16	\$0	\$0
36	CC 1113305044	CORREA JOSE	230301	30	\$1,300,000	\$208,000	EPS018	30	\$1,300,000	\$52,000	CCF57	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	\$6,800	30	\$0	\$0
37	CC 16697645	GARCIA JOSE	25-14	13	\$563,371	\$90,200	EPS037	13	\$563,371	\$22,600	CCF57	13	\$563,371	\$0	14-11	13	\$563,371	\$0	13	\$0	\$0
38	CC 16697645	GARCIA JOSE	25-14	17	\$736,686	\$117,900	EPS037	17	\$736,686	\$29,500	CCF57	17	\$736,667	\$29,500	14-11	17	\$736,686	\$3,900	17	\$0	\$0
39	CC 31916071	GOMEZ LILIANA	230301	30	\$2,000,000	\$320,000	EPS010	30	\$2,000,000	\$80,000	CCF57	30	\$2,000,000	\$80,000	14-11	30	\$2,000,000	\$10,500	30	\$0	\$0
40	CC 34561641	GOMEZ NORALBA	230301	15	\$650,031	\$104,100	EPS018	15	\$650,031	\$26,100	CCF57	15	\$650,031	\$0	14-11	15	\$650,031	\$0	15	\$0	\$0
41	CC 34561641	GOMEZ NORALBA	230301	15	\$693,278	\$111,000	EPS018	15	\$693,278	\$27,800	CCF57	15	\$693,278	\$0	14-11	15	\$693,278	\$0	15	\$0	\$0
42	CC 1144210814	HERRERA GUILLERMO	230201	20	\$866,686	\$138,700	EPS012	20	\$866,686	\$34,700	CCF57	20	\$1,191,667	\$47,700	14-11	20	\$866,686	\$4,600	20	\$0	\$0
43	CC 1144035428	HINOJOSA ANDREA	25-14	30	\$2,400,000	\$384,000	EPS010	30	\$2,400,000	\$96,000	CCF57	30	\$2,400,000	\$96,000	14-11	30	\$2,400,000	\$12,600	30	\$0	\$0
44	CC 38552590	HURTADO YENNY	230201	30	\$2,400,000	\$384,000	EPS012	30	\$2,400,000	\$96,000	CCF57	30	\$2,400,000	\$96,000	14-11	30	\$2,400,000	\$12,600	30	\$0	\$0
45	CC 66857165	JARAMILLO MARIA	25-14	7	\$466,667	\$74,700	EPS005	7	\$466,667	\$18,700	CCF57	7	\$747,223	\$29,900	14-11	7	\$466,667	\$2,500	7	\$0	\$0
46	CC 66967572	LOPEZ DIANA	230201	4	\$173,334	\$27,800	EPS037	4	\$173,334	\$7,000	CCF57	4	\$173,332	\$7,000	14-11	4	\$173,334	\$0	4	\$0	\$0
47	CC 94544818	PINEDA JAMES	231001	30	\$1,300,000	\$208,000	EPS010	30	\$1,300,000	\$52,000	CCF57	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	\$6,800	30	\$0	\$0
48	CC 34320508	PINZON RUBY	25-14	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
49	CC 1143993458	RIASCOS YEMIR	230301	3	\$130,006	\$20,900	ESSC24	3	\$130,006	\$5,300	CCF57	3	\$130,006	\$0	14-11	3	\$130,006	\$0	3	\$0	\$0
50	CC 1143993458	RIASCOS YEMIR	230301	2	\$86,673	\$13,900	ESSC24	2	\$86,673	\$3,500	CCF57	2	\$87,325	\$3,500	14-11	2	\$86,673	\$0	2	\$0	\$0
51	CC 36303014	ROJAS LINA	25-14	30	\$1,300,000	\$208,000	EPS005	30	\$1,300,000	\$52,000	CCF57	30	\$800,000	\$32,000	14-11	30	\$1,300,000	\$6,800	30	\$0	\$0
52	CC 1192912316	SALINAS SIRLEY	230201	3	\$130,000	\$20,800	EPS005	3	\$130,000	\$5,200	CCF57	3	\$129,988	\$0	14-11	3	\$130,000	\$0	3	\$0	\$0
53	CC 1143958303	SOLIS INGRID	230301	1	\$43,334	\$7,000	EPS002	1	\$43,334	\$1,800	CCF57	1	\$43,662	\$1,800	14-11	1	\$43,334	\$0	1	\$0	\$0
54	CC 1143862664	TORRES ZULY	231001	30	\$1,500,000	\$240,000	EPS002	30	\$1,500,000	\$60,000	CCF57	30	\$1,500,000	\$60,000	14-11	30	\$1,500,000	\$7,900	30	\$0	\$0
55	CC 1002981936	VELASCO KAREN	230201	13	\$563,334	\$90,200	EPS018	13	\$563,334	\$22,600	CCF57	13	\$888,333	\$35,600	14-11	13	\$563,334	\$3,000	13	\$0	\$0
56	CC 29360139	VIVEROS EMILY	230201	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
Ciudad: IBAGUE Depto: TOLIMA (1 Afiliados)					\$1,300,001	\$208,100			\$1,300,001	\$52,100			\$1,300,000	\$0			\$1,300,001	\$0		\$0	\$0
57	CC 38288125	BELTRAN NUREYDA	230301	1	\$43,334	\$7,000	EPS017	1	\$43,334	\$1,800	CCF48	1	\$43,333	\$0	14-11	1	\$43,334	\$0	1	\$0	\$0
58	CC 38288125	BELTRAN NUREYDA	230301	29	\$1,256,667	\$201,100	EPS017	29	\$1,256,667	\$50,300	CCF48	29	\$1,256,667	\$0	14-11	29	\$1,256,667	\$0	29	\$0	\$0
Ciudad: MANIZALES Depto: CALDAS (7 Afiliados)					\$1,863,336	\$298,400			\$1,993,336	\$80,000			\$1,993,334	\$14,000			\$1,993,336	\$0		\$0	\$0
59	CC 1054921327	HOLGUIN DREYDY	231001	3	\$130,000	\$20,800	EPS037	3	\$130,000	\$5,200	CCF11	3	\$130,000	\$0	14-11	3	\$130,000	\$0	3	\$0	\$0
60	CC 1002942344	JARAMILLO ALEXANDRA	230301	6	\$260,000	\$41,600	EPS002	6	\$260,000	\$10,400	CCF11	6	\$260,000	\$10,400	14-11	6	\$260,000	\$0	6	\$0	\$0
61	CC 30360726	LOAIZA MONICA	230301	1	\$43,334	\$7,000	EPS041	1	\$43,334	\$1,800	CCF11	1	\$43,333	\$1,800	14-11	1	\$43,334	\$0	1	\$0	\$0
62	CC 25141283	RIOS MARIA		0	\$0	\$0	EPS037	3	\$130,000	\$5,200	CCF11	3	\$130,000	\$0	14-11	3	\$130,000	\$0	3	\$0	\$0
63	CC 30348389	SANTIBANEZ ADELAIDA	230301	4	\$173,334	\$27,800	EPS037	4	\$173,334	\$7,000	CCF11	4	\$173,334	\$0	14-11	4	\$173,334	\$0	4	\$0	\$0
64	CC 1054552922	VELEZ JENNIFER	230301	1	\$43,334	\$7,000	EPS041	1	\$43,334	\$1,800	CCF11	1	\$43,333	\$1,800	14-11	1	\$43,334	\$0	1	\$0	\$0
65	CC 1061624619	VENEGAS ZULEIMA	230301	8	\$346,667	\$55,500	EPS041	8	\$346,667	\$13,900	CCF11	8	\$346,667	\$0	14-11	8	\$346,667	\$0	8	\$0	\$0
66	CC 1061624619	VENEGAS ZULEIMA	230301	20	\$866,667	\$138,700	EPS041	20	\$866,667	\$34,700	CCF11	20	\$866,667	\$0	14-11	20	\$866,667	\$0	20	\$0	\$0
Ciudad: PITALITO Depto: HUILA (3 Afiliados)					\$736,668	\$118,000			\$736,668	\$29,600			\$671,668	\$2,600			\$736,668	\$0		\$0	\$0
67	CC 55067546	BERMEO NEIDA	231001	3	\$130,000	\$20,800	EPS037	3	\$130,000	\$5,200	CCF32	3	\$65,000	\$2,600	14-11	3	\$130,000	\$0	3	\$0	\$0
68	CC 55162896	MOSQUERA YAMILE	231001	2	\$86,667	\$13,900	EPS005	2	\$86,667	\$3,500	CCF32	2	\$86,667	\$0	14-11	2	\$86,667	\$0	2	\$0	\$0
69	CC 55162896	MOSQUERA YAMILE	231001	10	\$433,334	\$69,400	EPS005	10	\$433,334	\$17,400	CCF32	10	\$433,334	\$0	14-11	10	\$433,334	\$0	10	\$0	\$0
70	CC 1004148916	SILVA LINA	230201	2	\$86,667	\$13,900	EPS005	2	\$86,667	\$3,500	CCF32	2	\$86,667	\$0	14-11	2	\$86,667	\$0	2	\$0	\$0
Ciudad: PUERTO ASIS Depto: PUTUMAYO (1 Afiliados)					\$216,667	\$34,700			\$216,667	\$8,700			\$216,667	\$0			\$216,667	\$0		\$0	\$0
71	CC 1124851832	UNIGARRO CINDY	230301	5	\$216,667	\$34,700	EPS037	5	\$216,667	\$8,700	CCF63	5	\$216,667	\$0	14-11	5	\$216,667	\$0	5	\$0	\$0
Ciudad: SAN ANDRES Depto: SAN ANDRES (3 Afiliados)					\$1,083,334	\$173,400			\$1,083,334	\$43,400			\$1,083,334	\$12,200			\$1,083,334	\$0		\$0	\$0
72	CC 45464638	PAJARO ESILDA	25-14	2	\$86,667	\$13,900	EPS005	2	\$86,667	\$3,500	CCF64	2	\$86,667	\$3,500	14-11	2	\$86,667	\$0	2	\$0	\$0
73	CC 40988756	RAMIREZ ERIKA	25-14	5	\$216,667	\$34,700	EPS005	5	\$216,667	\$8,700	CCF64	5	\$216,667	\$8,700	14-11	5	\$216,667	\$0	5	\$0	\$0
74	CC 40988756	RAMIREZ ERIKA	25-14	3	\$130,000	\$20,800	EPS005	3	\$130,000	\$5,200	CCF64	3	\$130,000	\$0	14-11	3	\$130,000	\$0	3	\$0	\$0
75	CC 22438512	SANCHEZ MARIA	25-14	15	\$650,000	\$104,000	EPS005	15	\$650,000	\$26,000	CCF64	15	\$650,000	\$0	14-11	15	\$650,000	\$0	15	\$0	\$0
Centro de Trabajo: CENTRO TRABAJO 2 (22 Afiliados)					\$27,370,259	\$4,379,600			\$27,370,259	\$1,095,200			\$28,836,489	\$1,154,000			\$27,370,259	\$667,600		\$0	\$0
Ciudad: ARMENIA Depto: QUINDIO (5 Afiliados)					\$5,286,686	\$845,900			\$5,286,686	\$211,500			\$5,595,417	\$223,900			\$5,286,686	\$129,000		\$0	\$0
76	CC 41951503	AGUIRRE LINA	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	\$31,700	30	\$0	\$0

EMPLEADO			PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación	Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
77	CC 1117486231	BASTO GINA	230301	30	\$1,300,000	\$208,000	EPS037	30	\$1,300,000	\$52,000	CCF43	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	\$31,700	30	\$0	\$0
78	CC 38794719	MACIAS LUZ	230201	30	\$1,300,000	\$208,000	EPS018	30	\$1,300,000	\$52,000	CCF43	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	\$31,700	30	\$0	\$0
79	CC 27297304	MUÑOZ EDILMA	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	\$31,700	30	\$0	\$0
80	CC 1094932611	OBANDO MONICA	230301	2	\$86,686	\$13,900	EPS002	2	\$86,686	\$3,500	CCF43	2	\$395,417	\$15,900	14-11	2	\$86,686	\$2,200	2	\$0	\$0
Ciudad: CALI Depto: VALLE (10 Afiliados)					\$12,808,580	\$2,049,500			\$12,808,580	\$512,500			\$13,966,080	\$558,900			\$12,808,580	\$312,400		\$0	\$0
81	CC 1130624607	BENITEZ LEIDY	230201	30	\$1,300,000	\$208,000	EPS037	30	\$1,300,000	\$52,000	CCF57	30	\$2,117,917	\$84,800	14-11	30	\$1,300,000	\$31,700	30	\$0	\$0
82	CC 1144093103	CARABALI MAURICIO	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	\$31,700	30	\$0	\$0
83	CC 1193216327	CHARRUPI YONATAN	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
84	CC 1006048943	CORREA KEVIN	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
85	CC 59680956	CORTES ANAR	230301	30	\$1,432,765	\$229,300	EPS005	30	\$1,432,765	\$57,400	CCF57	30	\$1,432,765	\$57,400	14-11	30	\$1,432,765	\$35,000	30	\$0	\$0
86	CC 1151962896	IBARRA LEIDY	230301	30	\$1,500,000	\$240,000	EPS037	30	\$1,500,000	\$60,000	CCF57	30	\$1,500,000	\$60,000	14-11	30	\$1,500,000	\$36,600	30	\$0	\$0
87	CC 1143968158	LONDOÑO SANDY	230301	15	\$750,000	\$120,000	EPS005	15	\$750,000	\$30,000	CCF57	15	\$1,089,583	\$43,600	14-11	15	\$750,000	\$18,300	15	\$0	\$0
88	CC 66967572	LOPEZ DIANA	230201	26	\$1,325,815	\$212,200	EPS037	26	\$1,325,815	\$53,100	CCF57	26	\$1,325,815	\$53,100	14-11	26	\$1,325,815	\$32,300	26	\$0	\$0
89	CC 1234188345	MEJIA JUAN	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
90	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
Ciudad: PITALITO Depto: HUILA (3 Afiliados)					\$4,291,659	\$686,800			\$4,291,659	\$171,800			\$4,291,659	\$171,800			\$4,291,659	\$104,700		\$0	\$0
91	CC 1075303040	DURAN TANIA	231001	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	\$31,700	30	\$0	\$0
92	CC 55172182	LASO ELIZABETH	230301	30	\$1,465,957	\$234,600	EPS005	30	\$1,465,957	\$58,700	CCF32	30	\$1,465,957	\$58,700	14-11	30	\$1,465,957	\$35,800	30	\$0	\$0
93	CC 36303239	YARA MARIA	230301	30	\$1,525,702	\$244,200	EPS005	30	\$1,525,702	\$61,100	CCF32	30	\$1,525,702	\$61,100	14-11	30	\$1,525,702	\$37,200	30	\$0	\$0
Ciudad: PUERTO ASIS Depto: PUTUMAYO (4 Afiliados)					\$4,983,334	\$797,400			\$4,983,334	\$199,400			\$4,983,333	\$199,400			\$4,983,334	\$121,500		\$0	\$0
94	CC 69009491	ALVARADO DEICY	230301	30	\$1,300,000	\$208,000	EPS037	30	\$1,300,000	\$52,000	CCF63	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	\$31,700	30	\$0	\$0
95	CC 27472894	JARAMILLO INES	230301	30	\$1,300,000	\$208,000	EPS037	30	\$1,300,000	\$52,000	CCF63	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	\$31,700	30	\$0	\$0
96	CC 1088733090	RUJANO DUVAN	231001	30	\$1,300,000	\$208,000	EPS037	30	\$1,300,000	\$52,000	CCF63	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	\$31,700	30	\$0	\$0
97	CC 1124851832	UNIGARRO CINDY	230301	25	\$1,083,334	\$173,400	EPS037	25	\$1,083,334	\$43,400	CCF63	25	\$1,083,333	\$43,400	14-11	25	\$1,083,334	\$26,400	25	\$0	\$0
Centro de Trabajo: CENTRO TRABAJO 3 (160 Afiliados)					\$200,399,469	\$32,065,000			\$205,599,469	\$8,225,200			\$203,787,450	\$8,152,900			\$205,599,469	\$8,951,200		\$0	\$0
Ciudad: AGUA DE DIOS Depto: CUNDINAMARCA (1 Afiliados)					\$650,000	\$104,000			\$650,000	\$26,000			\$794,445	\$31,800			\$650,000	\$28,300		\$0	\$0
98	CC 65733546	MURILLO MIRYAM	25-14	15	\$650,000	\$104,000	EPS002	15	\$650,000	\$26,000	CCF26	15	\$794,445	\$31,800	14-11	15	\$650,000	\$28,300	15	\$0	\$0
Ciudad: ARAUCA Depto: ARAUCA (6 Afiliados)					\$7,800,000	\$1,248,000			\$7,800,000	\$312,000			\$7,150,000	\$286,000			\$7,800,000	\$339,600		\$0	\$0
99	CC 68289477	ACERO NUBIA	230301	30	\$1,300,000	\$208,000	EPS037	30	\$1,300,000	\$52,000	CCF67	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	\$56,600	30	\$0	\$0
100	CC 1098617119	BECERRA YAQUELINE	230301	30	\$1,300,000	\$208,000	EPS037	30	\$1,300,000	\$52,000	CCF67	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	\$56,600	30	\$0	\$0
101	CC 1094368237	GONZALEZ ANA	230301	30	\$1,300,000	\$208,000	ESSC24	30	\$1,300,000	\$52,000	CCF67	30	\$650,000	\$26,000	14-11	30	\$1,300,000	\$56,600	30	\$0	\$0
102	CC 68298790	HIDALGO NARDA	230201	30	\$1,300,000	\$208,000	EPS005	30	\$1,300,000	\$52,000	CCF67	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	\$56,600	30	\$0	\$0
103	CC 68289479	JULIO ALBA	230301	30	\$1,300,000	\$208,000	EPS037	30	\$1,300,000	\$52,000	CCF67	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	\$56,600	30	\$0	\$0
104	CC 1116773829	LOPEZ MELQUICED	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
Ciudad: BUCARAMANGA Depto: SANTANDER (12 Afiliados)					\$17,133,259	\$2,741,600			\$17,133,259	\$685,600			\$17,133,259	\$685,600			\$17,133,259	\$745,900		\$0	\$0
105	CC 91287117	BLANCO ARNULFO	230301	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	\$56,600	30	\$0	\$0
106	CC 1000855822	ESCAMILLA JULIO	230201	27	\$1,568,297	\$251,000	ESSC24	27	\$1,568,297	\$62,800	CCF40	27	\$1,568,297	\$62,800	14-11	27	\$1,568,297	\$68,300	27	\$0	\$0
107	CC 100533189	GELVES JAMES	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	\$56,600	30	\$0	\$0
108	CC 28020100	JAIMES CLAUDIA	231001	30	\$1,300,000	\$208,000	EPS037	30	\$1,300,000	\$52,000	CCF40	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	\$56,600	30	\$0	\$0
109	CC 1005155396	JIMENEZ MAIKOLL	230301	28	\$1,534,184	\$245,500	EPS037	28	\$1,534,184	\$61,400	CCF40	28	\$1,534,184	\$61,400	14-11	28	\$1,534,184	\$66,800	28	\$0	\$0
110	CC 1095916822	MACHADO NELSON	230201	28	\$1,534,184	\$245,500	EPS037	28	\$1,534,184	\$61,400	CCF40	28	\$1,534,184	\$61,400	14-11	28	\$1,534,184	\$66,800	28	\$0	\$0
111	CC 49753978	MARTINEZ NORELIS	25-14	30	\$1,698,297	\$271,800	EPS002	30	\$1,698,297	\$68,000	CCF40	30	\$1,698,297	\$68,000	14-11	30	\$1,698,297	\$73,900	30	\$0	\$0
112	CC 13566757	PIMIENTO MIGUEL	230201	30	\$1,300,000	\$208,000	EPS041	30	\$1,300,000	\$52,000	CCF40	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	\$56,600	30	\$0	\$0
113	CC 37580443	QUINTERO YURIS	230301	30	\$1,300,000	\$208,000	EPS005	30	\$1,300,000	\$52,000	CCF40	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	\$56,600	30	\$0	\$0
114	CC 63540062	RANGEL SAIRI	230301	30	\$1,300,000	\$208,000	EPS005	30	\$1,300,000	\$52,000	CCF40	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	\$56,600	30	\$0	\$0
115	CC 63541095	REYES CLAUDIA	230301	30	\$1,698,297	\$271,800	EPS046	30	\$1,698,297	\$68,000	CCF40	30	\$1,698,297	\$68,000	14-11	30	\$1,698,297	\$73,900	30	\$0	\$0
116	CC 37577467	ZAPATA ROSA	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	\$56,600	30	\$0	\$0
Ciudad: CALI Depto: VALLE (45 Afiliados)					\$56,647,315	\$9,064,100			\$57,947,315	\$2,318,600			\$58,314,327	\$2,333,400			\$57,947,315	\$2,522,700		\$0	\$0
117	CC 29106229	ALVEAR ANDREA	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	\$56,600	30	\$0	\$0

EMPLEADO			PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación	Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
118	CC 1193126284	ANACONA CLARA	230201	30	\$1,493,617	\$239,000	EPS010	30	\$1,493,617	\$59,800	CCF57	30	\$1,493,617	\$59,800	14-11	30	\$1,493,617	\$65,000	30	\$0	\$0
119	CC 1113657508	ARANGO JOIFRAN	231001	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	\$56,600	30	\$0	\$0
120	CC 29307639	BECERRA MARICELA	231001	30	\$1,300,000	\$208,000	EPS037	30	\$1,300,000	\$52,000	CCF57	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	\$56,600	30	\$0	\$0
121	CC 66718269	CANCIMANCI OLGA	25-14	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF57	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	\$56,600	30	\$0	\$0
122	CC 66656166	CARDONA OLGA	231001	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	\$56,600	30	\$0	\$0
123	CC 66767429	CASTRO MILLERLANDY	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	\$56,600	30	\$0	\$0
124	CC 35897029	CHALA DIOSELINA	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	\$56,600	30	\$0	\$0
125	CC 1090372443	CONTRERAS JAIDER	230301	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	\$45,300	24	\$0	\$0
126	CC 1004617476	CORTES ROSISELA	230201	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	\$56,600	30	\$0	\$0
127	CC 94322126	DIAZ CARLOS	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	\$56,600	30	\$0	\$0
128	CC 31848227	ECHEVERRY ALBA	25-14	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	\$56,600	30	\$0	\$0
129	CC 16646723	ECHEVERY HUMBERTO		0	\$0	\$0	EPS037	30	\$1,300,000	\$52,000	CCF57	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	\$56,600	30	\$0	\$0
130	CC 25276092	FERNANDEZ YULIETH	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	\$56,600	30	\$0	\$0
131	CC 38668922	GOMEZ LINA	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	\$56,600	30	\$0	\$0
132	CC 1084551394	GUERRERO NASLY	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	\$56,600	30	\$0	\$0
133	CC 31897759	IMBACHI ISABEL	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	\$56,600	30	\$0	\$0
134	CC 29678776	LLANOS JUDY	25-14	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	\$56,600	30	\$0	\$0
135	CC 29665167	LOBON XIOMARA	231001	30	\$1,493,617	\$239,000	EPS005	30	\$1,493,617	\$59,800	CCF57	30	\$1,493,617	\$59,800	14-11	30	\$1,493,617	\$65,000	30	\$0	\$0
136	CC 14638828	LORZA ALEJANDRO	25-14	30	\$1,800,000	\$288,000	EPS005	30	\$1,800,000	\$72,000	CCF57	30	\$1,800,000	\$72,000	14-11	30	\$1,800,000	\$78,300	30	\$0	\$0
137	CC 1113641211	MARTINEZ ELIANA	230301	30	\$1,493,617	\$239,000	EPS018	30	\$1,493,617	\$59,800	CCF57	30	\$1,493,617	\$59,800	14-11	30	\$1,493,617	\$65,000	30	\$0	\$0
138	CC 1113697554	MARTINEZ ISABEL	230301	30	\$1,493,617	\$239,000	EPS005	30	\$1,493,617	\$59,800	CCF57	30	\$1,493,617	\$59,800	14-11	30	\$1,493,617	\$65,000	30	\$0	\$0
139	CC 1006194553	MAYOLO BRANDON	230301	30	\$1,493,617	\$239,000	EPS002	30	\$1,493,617	\$59,800	CCF57	30	\$1,493,617	\$59,800	14-11	30	\$1,493,617	\$65,000	30	\$0	\$0
140	CC 66765940	MEJIA RUTH	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	\$56,600	30	\$0	\$0
141	CC 1116254981	MONTAÑO JHON	230301	30	\$1,300,000	\$208,000	EPS018	30	\$1,300,000	\$52,000	CCF57	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	\$56,600	30	\$0	\$0
142	CC 66974260	MORALES MARIA	25-14	30	\$1,333,191	\$213,400	EPS012	30	\$1,333,191	\$53,400	CCF57	30	\$1,333,191	\$53,400	14-11	30	\$1,333,191	\$58,000	30	\$0	\$0
143	CC 1111748659	MORENO LAURA	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	\$56,600	30	\$0	\$0
144	CC 38876802	MOSQUERA SANDRA	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	\$56,600	30	\$0	\$0
145	CC 1005867155	MUÑOZ RONALD	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	\$56,600	30	\$0	\$0
146	CC 63532876	NUÑEZ SANDRA	230301	30	\$1,682,808	\$269,300	EPS037	30	\$1,682,808	\$67,400	CCF57	30	\$1,682,808	\$67,400	14-11	30	\$1,682,808	\$73,300	30	\$0	\$0
147	CC 40078726	OBREGON YUDY	230301	30	\$1,399,574	\$224,000	EPS018	30	\$1,399,574	\$56,000	CCF57	30	\$1,399,574	\$56,000	14-11	30	\$1,399,574	\$60,900	30	\$0	\$0
148	CC 66727097	OCAMPO YADISMIR	25-14	30	\$1,300,000	\$208,000	EPS037	30	\$1,300,000	\$52,000	CCF57	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	\$56,600	30	\$0	\$0
149	CC 1064489413	OCORO MAURO	231001	2	\$86,686	\$13,900	EPS005	2	\$86,686	\$3,500	CCF57	2	\$191,392	\$7,700	14-11	2	\$86,686	\$3,800	2	\$0	\$0
150	CC 34320508	PINZON RUBY	25-14	28	\$1,213,334	\$194,200	EPS018	28	\$1,213,334	\$48,600	CCF57	28	\$1,213,333	\$48,600	14-11	28	\$1,213,334	\$52,800	28	\$0	\$0
151	CC 1143993458	RIASCOS YEMIR	230301	25	\$1,083,334	\$173,400	ESSC24	25	\$1,083,334	\$43,400	CCF57	25	\$1,063,050	\$42,600	14-11	25	\$1,083,334	\$47,200	25	\$0	\$0
152	CC 27259417	RODRIGUEZ LUZ	231001	30	\$1,300,000	\$208,000	EPS037	30	\$1,300,000	\$52,000	CCF57	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	\$56,600	30	\$0	\$0
153	CC 1064488210	RUIZ 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	\$56,600	30	\$0	\$0
154	CC 1192912316	SALINAS SIRLEY	230201	27	\$1,170,000	\$187,200	EPS005	27	\$1,170,000	\$46,800	CCF57	27	\$1,170,000	\$46,800	14-11	27	\$1,170,000	\$50,900	27	\$0	\$0
155	CC 36378303	SANABRIA MARIA	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	\$56,600	30	\$0	\$0
156	CC 1143958303	SOLIS INGRID	230301	11	\$476,686	\$76,300	EPS002	11	\$476,686	\$19,100	CCF57	11	\$488,444	\$19,600	14-11	11	\$476,686	\$20,800	11	\$0	\$0
157	CC 6107768	TENORIO JOSE	230201	30	\$1,300,000	\$208,000	EPS012	30	\$1,300,000	\$52,000	CCF57	30	\$1,570,833	\$62,900	14-11	30	\$1,300,000	\$56,600	30	\$0	\$0
158	CC 31478545	VALENCIA MARGARITA	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	\$56,600	30	\$0	\$0
159	CC 25480158	VIDAL MARITZA	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	\$56,600	30	\$0	\$0
160	CC 66840757	VIVAS BERTA	25-14	30	\$1,493,617	\$239,000	EPS005	30	\$1,493,617	\$59,800	CCF57	30	\$1,493,617	\$59,800	14-11	30	\$1,493,617	\$65,000	30	\$0	\$0
161	CC 1144154532	ZAPATA YURY	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	\$56,600	30	\$0	\$0
Ciudad: CARTAGENA Depto: BOLIVAR (7 Afiliados)					\$9,100,000	\$1,456,000			\$9,100,000	\$364,000			\$9,100,000	\$364,000			\$9,100,000	\$396,200		\$0	\$0
162	CC 24806212	ALVAREZ MARIA	25-14	30	\$1,300,000	\$208,000	EPS005	30	\$1,300,000	\$52,000	CCF09	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	\$56,600	30	\$0	\$0
163	CC 1047445956	DE LA ROSA GLECIDET	230301	30	\$1,300,000	\$208,000	EPS041	30	\$1,300,000	\$52,000	CCF09	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	\$56,600	30	\$0	\$0
164	CC 1047445559	MUÑOZ JULIO	230201	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF09	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	\$56,600	30	\$0	\$0
165	CC 73111783	OLIVARES OSVALDO	230301	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF09	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	\$56,600	30	\$0	\$0

EMPLEADO			PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación	Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
166	CC 40986533	POMARE AMELIA	230301	30	\$1,300,000	\$208,000	EPS005	30	\$1,300,000	\$52,000	CCF09	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	\$56,600	30	\$0	\$0
167	CC 45451917	SOLANO DANILSA	25-14	30	\$1,300,000	\$208,000	EPS005	30	\$1,300,000	\$52,000	CCF09	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	\$56,600	30	\$0	\$0
168	CC 23248946	WEBSTER EUGENIA	230301	30	\$1,300,000	\$208,000	EPS037	30	\$1,300,000	\$52,000	CCF09	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	\$56,600	30	\$0	\$0
Ciudad: INIRIDA Depto: GUAINIA (1 Afiliados)					\$1,300,000	\$208,000			\$1,300,000	\$52,000			\$1,300,000	\$52,000			\$1,300,000	\$56,600		\$0	\$0
169	CC 69801569	GONZALEZ MARIA	230201	30	\$1,300,000	\$208,000	EPS037	30	\$1,300,000	\$52,000	CCF68	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	\$56,600	30	\$0	\$0
Ciudad: MEDELLIN Depto: ANTIOQUIA (5 Afiliados)					\$5,200,000	\$832,000			\$6,500,000	\$260,000			\$6,500,000	\$260,000			\$6,500,000	\$283,000		\$0	\$0
170	CC 43186840	AGUDELO VANESSA	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	\$56,600	30	\$0	\$0
171	CC 21515740	GONZALEZ MARTHA		0	\$0	\$0	EPS010	30	\$1,300,000	\$52,000	CCF03	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	\$56,600	30	\$0	\$0
172	CC 78731402	MEJIA LUIS	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	\$56,600	30	\$0	\$0
173	CC 43168508	PUERTA PAULA	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	\$56,600	30	\$0	\$0
174	CC 70876872	URIBE JESUS	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	\$56,600	30	\$0	\$0
Ciudad: PASTO Depto: NARIÑO (24 Afiliados)					\$30,550,000	\$4,888,000			\$30,550,000	\$1,222,000			\$30,690,833	\$1,227,700			\$30,550,000	\$1,330,100		\$0	\$0
175	CC 98389450	ACHICANOY JOSE	230201	30	\$1,300,000	\$208,000	EPS037	30	\$1,300,000	\$52,000	CCF35	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	\$56,600	30	\$0	\$0
176	CC 4752107	BELALCAZAR FRANCISCO	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	\$56,600	30	\$0	\$0
177	CC 1085276243	BENAVIDES MIRIAM	25-14	30	\$1,300,000	\$208,000	EPS005	30	\$1,300,000	\$52,000	CCF35	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	\$56,600	30	\$0	\$0
178	CC 30739703	BOTINA BERNARDITA	25-14	30	\$1,300,000	\$208,000	EPS037	30	\$1,300,000	\$52,000	CCF35	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	\$56,600	30	\$0	\$0
179	CC 1085902287	BRAVO VIVIANA	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	\$56,600	30	\$0	\$0
180	CC 59827021	CORDOBA EDILMA	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	\$56,600	30	\$0	\$0
181	CC 37013724	CUASQUER LUCILA	25-14	30	\$1,300,000	\$208,000	EPS005	30	\$1,300,000	\$52,000	CCF35	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	\$56,600	30	\$0	\$0
182	CC 1085291503	GUERRERO MONICA	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
183	CC 36759356	HERNANDEZ NATHALI	230301	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
184	CC 37012727	IRUA FANY	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
185	CC 12984303	JOJOA PABLO	25-14	30	\$1,300,000	\$208,000	EPS005	30	\$1,300,000	\$52,000	CCF35	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	\$56,600	30	\$0	\$0
186	CC 37006315	MARTINEZ AYDA	25-14	30	\$1,300,000	\$208,000	EPS005	30	\$1,300,000	\$52,000	CCF35	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	\$56,600	30	\$0	\$0
187	CC 1085303374	MASINSOY NANCY	25-14	30	\$1,300,000	\$208,000	ESSC18	30	\$1,300,000	\$52,000	CCF35	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	\$56,600	30	\$0	\$0
188	CC 59673860	MENDEZ CLAUDIA	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	\$56,600	30	\$0	\$0
189	CC 12747196	NARVAEZ LUIS	25-14	30	\$1,300,000	\$208,000	EPS005	30	\$1,300,000	\$52,000	CCF35	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	\$56,600	30	\$0	\$0
190	CC 37085718	OSPINA VIVIANA	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
191	CC 87064353	PORTILLA DIEGO	25-14	30	\$1,300,000	\$208,000	EPS005	30	\$1,300,000	\$52,000	CCF35	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	\$56,600	30	\$0	\$0
192	CC 1089538509	PRADO MARTHA	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	\$56,600	30	\$0	\$0
193	CC 59675409	PRECIADO DERLY	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	\$56,600	30	\$0	\$0
194	CC 1004550424	QUISTIAL DIANA	25-14	30	\$1,300,000	\$208,000	EPSIC5	30	\$1,300,000	\$52,000	CCF35	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	\$56,600	30	\$0	\$0
195	CC 59671691	RUANO RUBY	231001	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	\$56,600	30	\$0	\$0
196	CC 37007508	TOBAR TERESA	25-14	30	\$1,300,000	\$208,000	EPS037	30	\$1,300,000	\$52,000	CCF35	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	\$56,600	30	\$0	\$0
197	CC 87102776	TULCAN OSCAR	25-14	15	\$650,000	\$104,000	EPS005	15	\$650,000	\$26,000	CCF35	15	\$790,833	\$31,700	14-11	15	\$650,000	\$28,300	15	\$0	\$0
198	CC 1083864932	VARGAS MARIA	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	\$56,600	30	\$0	\$0
Ciudad: PITALITO Depto: HUILA (3 Afiliados)					\$4,158,893	\$665,500			\$4,158,893	\$166,400			\$4,158,893	\$166,400			\$4,158,893	\$181,100		\$0	\$0
199	CC 7707261	LIZCANO WILFER	230201	30	\$1,300,000	\$208,000	EPS005	30	\$1,300,000	\$52,000	CCF32	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	\$56,600	30	\$0	\$0
200	CC 1048609943	LOPEZ JUAN	230301	30	\$1,300,000	\$208,000	EPS048	30	\$1,300,000	\$52,000	CCF32	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	\$56,600	30	\$0	\$0
201	CC 1080297660	ORTIZ GINA	230201	30	\$1,558,893	\$249,500	EPS005	30	\$1,558,893	\$62,400	CCF32	30	\$1,558,893	\$62,400	14-11	30	\$1,558,893	\$67,900	30	\$0	\$0
Ciudad: POPAYAN Depto: CAUCA (12 Afiliados)					\$15,600,000	\$2,496,000			\$15,600,000	\$624,000			\$15,600,000	\$624,000			\$15,600,000	\$679,200		\$0	\$0
202	CC 1060988903	ANACONA YURY	231001	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
203	CC 1061731096	CERON CARMEN	230301	30	\$1,300,000	\$208,000	EPS037	30	\$1,300,000	\$52,000	CCF14	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	\$56,600	30	\$0	\$0
204	CC 34564923	CHAMIZO LUZ	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
205	CC 34530662	CHIRIMUSCAY 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
206	CC 76004125	JOAQUI SEGUNDO	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
207	CC 34331209	MATABANCHAY LUZ	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
208	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
209	CC 34559286	PABON EMERITA	25-14	30	\$1,300,000	\$208,000	EPS005	30	\$1,300,000	\$52,000	CCF14	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	\$56,600	30	\$0	\$0

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES			
No.	Identificación	Nombres	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Dias	IBC	Aporte		
210	CC	1061803755	RIVERA JUAN	230301	30	\$1,300,000	\$208,000	ESSC62	30	\$1,300,000	\$52,000	CCF14	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	\$56,600	30	\$0	\$0	
211	CC	34555261	SALAZAR FLOR	230301	30	\$1,300,000	\$208,000	EPS005	30	\$1,300,000	\$52,000	CCF14	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	\$56,600	30	\$0	\$0	
212	CC	34331759	VELASQUEZ CATERINE	25-14	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	
213	CC	34321771	ZAMBRANO GLORIA	230301	30	\$1,300,000	\$208,000	EPS005	30	\$1,300,000	\$52,000	CCF14	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	\$56,600	30	\$0	\$0	
Ciudad: PUERTO ASIS Depto: PUTUMAYO (2 Afiliados)					\$2,600,000	\$416,000			\$2,600,000	\$104,000			\$1,950,000	\$78,000			\$2,600,000	\$113,200		\$0	\$0		
214	CC	1123302995	FIGUEROA LEIDY	230201	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	\$56,600	30	\$0	\$0	
215	CC	1006847868	ORTIZ ADRIANA	230301	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	\$56,600	30	\$0	\$0	
Ciudad: RIOHACHA Depto: LA GUAJIRA (1 Afiliados)					\$1,300,000	\$208,000			\$1,300,000	\$52,000			\$650,000	\$26,000			\$1,300,000	\$56,600		\$0	\$0		
216	CC	1122402252	DIAZ RODOLFO	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	
Ciudad: SAN ANDRES Depto: SAN ANDRES (17 Afiliados)					\$21,016,668	\$3,362,800			\$21,016,668	\$840,800			\$21,016,666	\$840,800			\$21,016,668	\$915,000		\$0	\$0		
217	CC	45506772	ALTAMAR DENIS	25-14	30	\$1,300,000	\$208,000	EPS037	30	\$1,300,000	\$52,000	CCF64	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	\$56,600	30	\$0	\$0	
218	CC	40986347	ANAYA AMITIS	230301	30	\$1,300,000	\$208,000	EPS005	30	\$1,300,000	\$52,000	CCF64	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	\$56,600	30	\$0	\$0	
219	CC	40990715	CASTRO LEIDA	230301	30	\$1,300,000	\$208,000	EPS005	30	\$1,300,000	\$52,000	CCF64	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	\$56,600	30	\$0	\$0	
220	CC	18004255	CORPUS FEDERICO	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	\$56,600	30	\$0	\$0	
221	CC	18003812	CRUZ EDINSON	25-14	30	\$1,300,000	\$208,000	EPS037	30	\$1,300,000	\$52,000	CCF64	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	\$56,600	30	\$0	\$0	
222	CC	42546592	GONZALEZ MARIA	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	\$56,600	30	\$0	\$0	
223	CC	41251614	HERNANDEZ ELIDA	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	\$56,600	30	\$0	\$0	
224	CC	23249038	HUMPHRIES SARITA	230201	30	\$1,300,000	\$208,000	EPS041	30	\$1,300,000	\$52,000	CCF64	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	\$56,600	30	\$0	\$0	
225	CC	28648725	MORENO MARIA	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	\$56,600	30	\$0	\$0	
226	CC	18008725	MYLES LINCER	25-14	30	\$1,300,000	\$208,000	EPS037	30	\$1,300,000	\$52,000	CCF64	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	\$56,600	30	\$0	\$0	
227	CC	45464638	PAJARO ESILDA	25-14	28	\$1,213,334	\$194,200	EPS005	28	\$1,213,334	\$48,600	CCF64	28	\$1,213,333	\$48,600	14-11	28	\$1,213,334	\$52,800	28	\$0	\$0	
228	CC	40985303	PATINO ABIGAIL	25-14	30	\$1,300,000	\$208,000	EPS005	30	\$1,300,000	\$52,000	CCF64	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	\$56,600	30	\$0	\$0	
229	CC	40992025	PEREZ ANGELINA	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	\$56,600	30	\$0	\$0	
230	CC	40988756	RAMIREZ ERIKA	25-14	22	\$953,334	\$152,600	EPS005	22	\$953,334	\$38,200	CCF64	22	\$953,333	\$38,200	14-11	22	\$953,334	\$41,500	22	\$0	\$0	
231	CC	22438512	SANCHEZ MARIA	25-14	15	\$650,000	\$104,000	EPS005	15	\$650,000	\$26,000	CCF64	15	\$650,000	\$26,000	14-11	15	\$650,000	\$28,300	15	\$0	\$0	
232	CC	1125471970	TIRADO LENNY	25-14	30	\$1,300,000	\$208,000	EPS037	30	\$1,300,000	\$52,000	CCF64	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	\$56,600	30	\$0	\$0	
233	CC	45367474	ZAPATA EMILSE	25-14	30	\$1,300,000	\$208,000	EPS005	30	\$1,300,000	\$52,000	CCF64	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	\$56,600	30	\$0	\$0	
Ciudad: SAN VICENTE DEL CAGUAN Depto: CAQUETA (1 Afiliados)					\$43,334	\$7,000			\$43,334	\$1,800			\$179,027	\$7,200			\$43,334	\$1,900		\$0	\$0		
234	CC	52839082	LOZANO ESPERANZA	230301	1	\$43,334	\$7,000	EPS002	1	\$43,334	\$1,800	CCF13	1	\$179,027	\$7,200	14-11	1	\$43,334	\$1,900	1	\$0	\$0	
Ciudad: SANTA MARTA Depto: MAGDALENA (9 Afiliados)					\$10,400,000	\$1,664,000			\$11,700,000	\$468,000			\$11,700,000	\$468,000			\$11,700,000	\$509,400		\$0	\$0		
235	CC	7634916	FELIX JOSE	230301	30	\$1,300,000	\$208,000	ESSC07	30	\$1,300,000	\$52,000	CCF33	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	\$56,600	30	\$0	\$0	
236	CC	1091654738	FLOREZ CAMILO	230301	30	\$1,300,000	\$208,000	EPS005	30	\$1,300,000	\$52,000	CCF33	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	\$56,600	30	\$0	\$0	
237	CC	1082921731	FRAGOZO YESSICA	230301	30	\$1,300,000	\$208,000	EPS005	30	\$1,300,000	\$52,000	CCF33	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	\$56,600	30	\$0	\$0	
238	CC	22587463	GAMARRA EFIGENIA	231001	30	\$1,300,000	\$208,000	CCFC55	30	\$1,300,000	\$52,000	CCF33	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	\$56,600	30	\$0	\$0	
239	CC	39056698	INFANTE ROXANA	231001	30	\$1,300,000	\$208,000	ESSC24	30	\$1,300,000	\$52,000	CCF33	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	\$56,600	30	\$0	\$0	
240	CC	57436573	JIMENEZ MONICA	25-14	30	\$1,300,000	\$208,000	EPS005	30	\$1,300,000	\$52,000	CCF33	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	\$56,600	30	\$0	\$0	
241	CC	36555345	PARDO OSAIDA		0	\$0	\$0	EPS048	30	\$1,300,000	\$52,000	CCF33	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	\$56,600	30	\$0	\$0	
242	CC	1004278483	REDONDO IVAN	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	\$56,600	30	\$0	\$0	
243	CC	57439889	ROBLES SILVIANA	231001	30	\$1,300,000	\$208,000	EPS010	30	\$1,300,000	\$52,000	CCF33	30	\$1,300,000	\$52,000	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			\$7,800,000	\$312,000			\$7,800,000	\$339,600		\$0	\$0		
244	CC	1005603708	CHAVEZ FERNANDO	230301	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF41	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	\$56,600	30	\$0	\$0	
245	CC	64583099	MERCADO LINA	231001	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF41	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	\$56,600	30	\$0	\$0	
246	CC	64702598	PINEDA DUVIS	230301	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF41	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	\$56,600	30	\$0	\$0	
247	CC	64565405	SALCEDO DELFI	25-14	30	\$1,300,000	\$208,000	EPS005	30	\$1,300,000	\$52,000	CCF41	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	\$56,600	30	\$0	\$0	
248	CC	64568895	SUAREZ YANETH	25-14	30	\$1,300,000	\$208,000	ESSC07	30	\$1,300,000	\$52,000	CCF41	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	\$56,600	30	\$0	\$0	
249	CC	1005568197	VERGARA EVER	230301	30	\$1,300,000	\$208,000	EPS048	30	\$1,300,000	\$52,000	CCF41	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	\$56,600	30	\$0	\$0	
Ciudad: TUNJA Depto: BOYACA (2 Afiliados)					\$2,600,000	\$416,000			\$2,600,000	\$104,000			\$2,600,000	\$104,000			\$2,600,000	\$113,200		\$0	\$0		
250	CC	46454227	ALDANA LIGIA	230301	30	\$1,300,000	\$208,000	EPS037	30	\$1,300,000	\$52,000	CCF10	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	\$56,600	30	\$0	\$0	
251	CC	1049817259	FONSECA MARTHA																				

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: VALLEDUPAR Depto: CESAR (4 Afiliados)					\$5,200,000	\$832,000			\$5,200,000	\$208,000			\$4,550,000	\$182,000			\$5,200,000	\$226,400		\$0	\$0	
252	CC	45528964	EGUIS EYNA	230301	30	\$1,300,000	\$208,000	EPS041	30	\$1,300,000	\$52,000	CCF15	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	\$56,600	30	\$0	\$0
253	CC	77028166	ROMERO LUIS	230201	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF15	30	\$650,000	\$26,000	14-11	30	\$1,300,000	\$56,600	30	\$0	\$0
254	CC	50942369	SIBAJA LINA	25-14	30	\$1,300,000	\$208,000	EPS037	30	\$1,300,000	\$52,000	CCF15	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	\$56,600	30	\$0	\$0
255	CC	49777329	VARGAS LUZ	230301	30	\$1,300,000	\$208,000	CCFC55	30	\$1,300,000	\$52,000	CCF15	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	\$56,600	30	\$0	\$0
Ciudad: YOPAL Depto: CASANARE (2 Afiliados)					\$1,300,000	\$208,000			\$2,600,000	\$104,000			\$2,600,000	\$104,000			\$2,600,000	\$113,200		\$0	\$0	
256	CC	47438155	GALLARDO DORA	230301	30	\$1,300,000	\$208,000	EPSC25	30	\$1,300,000	\$52,000	CCF69	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	\$56,600	30	\$0	\$0
257	CC	51638444	GONZALEZ ELENA		0	\$0	\$0	EPS005	30	\$1,300,000	\$52,000	CCF69	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	\$56,600	30	\$0	\$0
Centro de Trabajo: CENTRO TRABAJO 4 (1 Afiliados)					\$1,300,000	\$208,000			\$1,300,000	\$52,000			\$1,300,000	\$52,000			\$1,300,000	\$90,500		\$0	\$0	
Ciudad: CALI Depto: VALLE (1 Afiliados)					\$1,300,000	\$208,000			\$1,300,000	\$52,000			\$1,300,000	\$52,000			\$1,300,000	\$90,500		\$0	\$0	
258	CC	88146324	JAIMES JAIRO	230301	30	\$1,300,000	\$208,000	EPS037	30	\$1,300,000	\$52,000	CCF57	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	\$90,500	30	\$0	\$0
Centro de Trabajo: CENTRO TRABAJO 5 (347 Afiliados)					\$388,018,966	\$62,088,200			\$393,608,966	\$15,749,300			\$334,660,835	\$13,391,800			\$393,608,966	\$4,123,200		\$0	\$0	
Ciudad: AGUA DE DIOS Depto: CUNDINAMARCA (30 Afiliados)					\$28,252,642	\$4,521,400			\$28,252,642	\$1,131,000			\$32,903,628	\$1,317,000			\$28,252,642	\$296,400		\$0	\$0	
259	CC	52655317	AVILA MARIA	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
260	CC	39629923	BUITRAGO SANDRA	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
261	CC	52197306	CANO MARIA	230201	13	\$1,169,447	\$187,200	EPS002	13	\$1,169,447	\$46,800	CCF26	13	\$1,537,780	\$61,600	14-11	13	\$1,169,447	\$12,300	13	\$0	\$0
262	CC	21016391	CARDENAS MIRIAM	230201	15	\$650,000	\$104,000	EPS008	15	\$650,000	\$26,000	CCF26	15	\$1,105,000	\$44,200	14-11	15	\$650,000	\$6,800	15	\$0	\$0
263	CC	38175308	GALINDO YOLANDA	230301	13	\$563,334	\$90,200	EPS002	13	\$563,334	\$22,600	CCF26	13	\$868,472	\$34,800	14-11	13	\$563,334	\$5,900	13	\$0	\$0
264	CC	38175308	GALINDO YOLANDA	230301	15	\$650,000	\$104,000	EPS002	15	\$650,000	\$26,000	CCF26	15	\$519,963	\$20,800	14-11	15	\$650,000	\$6,800	15	\$0	\$0
265	CC	1013681454	GARCIA LUZ	230301	10	\$433,334	\$69,400	EPS005	10	\$433,334	\$17,400	CCF26	10	\$433,333	\$17,400	14-11	10	\$433,334	\$4,600	10	\$0	\$0
266	CC	52742301	GARCIA MARTHA	230301	13	\$563,334	\$90,200	EPS005	13	\$563,334	\$22,600	CCF26	13	\$931,666	\$37,300	14-11	13	\$563,334	\$5,900	13	\$0	\$0
267	CC	52742301	GARCIA MARTHA	230301	12	\$520,000	\$83,200	EPS005	12	\$520,000	\$20,800	CCF26	12	\$519,963	\$20,800	14-11	12	\$520,000	\$5,500	12	\$0	\$0
268	CC	1069730382	GUTIERREZ CLAUDIA	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
269	CC	53165408	HIGUERA YULI	230301	13	\$563,334	\$90,200	EPS017	13	\$563,334	\$22,600	CCF26	13	\$888,333	\$35,600	14-11	13	\$563,334	\$5,900	13	\$0	\$0
270	CC	53165408	HIGUERA YULI	230301	12	\$520,000	\$83,200	EPS017	12	\$520,000	\$20,800	CCF26	12	\$520,000	\$20,800	14-11	12	\$520,000	\$5,500	12	\$0	\$0
271	CC	52542004	LASSO ANA	230201	13	\$563,334	\$90,200	EPS005	13	\$563,334	\$22,600	CCF26	13	\$931,666	\$37,300	14-11	13	\$563,334	\$5,900	13	\$0	\$0
272	CC	52542004	LASSO ANA	230201	12	\$520,000	\$83,200	EPS005	12	\$520,000	\$20,800	CCF26	12	\$520,000	\$20,800	14-11	12	\$520,000	\$5,500	12	\$0	\$0
273	CC	1018488432	LEON KAREN	230301	11	\$476,686	\$76,300	EPS005	11	\$476,686	\$19,100	CCF26	11	\$390,000	\$15,600	14-11	11	\$476,686	\$5,000	11	\$0	\$0
274	CC	52697765	LOPEZ CLAUDIA	25-14	11	\$1,083,149	\$173,400	EPSC34	11	\$1,083,149	\$43,400	CCF26	11	\$1,175,232	\$47,100	14-11	11	\$1,083,149	\$11,400	11	\$0	\$0
275	CC	1069752147	MOLINA EDWIN	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
276	CC	1063786392	MONTOYA LINA	230301	13	\$563,334	\$90,200	CCFC55	13	\$563,334	\$22,600	CCF26	13	\$866,666	\$34,700	14-11	13	\$563,334	\$5,900	13	\$0	\$0
277	CC	1063786392	MONTOYA LINA	230301	12	\$520,000	\$83,200	CCFC55	12	\$520,000	\$20,800	CCF26	12	\$520,000	\$20,800	14-11	12	\$520,000	\$5,500	12	\$0	\$0
278	CC	1106332709	MOYANO JENNIFER	230201	13	\$563,334	\$90,200	EPS005	13	\$563,334	\$22,600	CCF26	13	\$888,333	\$35,600	14-11	13	\$563,334	\$5,900	13	\$0	\$0
279	CC	1106332709	MOYANO JENNIFER	230201	12	\$520,000	\$83,200	EPS005	12	\$520,000	\$20,800	CCF26	12	\$520,000	\$20,800	14-11	12	\$520,000	\$5,500	12	\$0	\$0
280	CC	1007680548	NOBLES ANA	230201	1	\$43,334	\$7,000	EPS002	1	\$43,334	\$1,800	CCF26	1	\$66,805	\$2,700	14-11	1	\$43,334	\$500	1	\$0	\$0
281	CC	1069715394	ROA 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
282	CC	39670812	RODRIGUEZ CAROLINA	230301	10	\$433,334	\$69,400	EPS017	10	\$433,334	\$17,400	CCF26	10	\$801,666	\$32,100	14-11	10	\$433,334	\$4,600	10	\$0	\$0
283	CC	39670812	RODRIGUEZ CAROLINA	230301	15	\$650,000	\$104,000	EPS017	15	\$650,000	\$26,000	CCF26	15	\$520,000	\$20,800	14-11	15	\$650,000	\$6,800	15	\$0	\$0
284	CC	53931757	RODRIGUEZ SANDRA	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
285	CC	2965891	RODRIGUEZ WILLIAM	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
286	CC	6386900	ROLDAN CARLOS	25-14	11	\$476,686	\$76,300	EPS005	11	\$476,686	\$19,100	CCF26	11	\$476,667	\$19,100	14-11	11	\$476,686	\$5,000	11	\$0	\$0
287	CC	52293478	SERRANO LUZ	25-14	15	\$650,000	\$104,000	EPS002	15	\$650,000	\$26,000	CCF26	15	\$1,105,000	\$44,200	14-11	15	\$650,000	\$6,800	15	\$0	\$0
288	CC	35511081	SERRANO MARIA	25-14	7	\$303,334	\$48,600	EPS005	7	\$303,334	\$12,200	CCF26	7	\$303,333	\$12,200	14-11	7	\$303,334	\$3,200	7	\$0	\$0
289	CC	41922157	TORRES LUZ	230201	13	\$563,334	\$90,200	EPS002	13	\$563,334	\$22,600	CCF26	13	\$1,018,333	\$40,800	14-11	13	\$563,334	\$5,900	13	\$0	\$0
290	CC	41922157	TORRES LUZ	230201	15	\$650,000	\$104,000	EPS002	15	\$650,000	\$26,000	CCF26	15	\$520,000	\$20,800	14-11	15	\$650,000	\$6,800	15	\$0	\$0
291	CC	45648843	TORRES SANDRA	230201	15	\$650,000	\$104,000	EPS017	15	\$650,000	\$26,000	CCF26	15	\$650,000	\$26,000	14-11	15	\$650,000	\$6,800	15	\$0	\$0
292	CC	53084329	UMBARILA VIVIANA	230301	15	\$650,000	\$104,000	EPS002	15	\$650,000	\$26,000	CCF26	15	\$698,750	\$28,000	14-11	15	\$650,000	\$6,800	15	\$0	\$0
293	CC	24234343	VARGAS BLANCA	25-14	12	\$520,000	\$83,200	EPSC34	12	\$520,000	\$20,800	CCF26	12	\$520,000	\$20,800	14-11	12	\$520,000	\$5,500	12	\$0	\$0

EMPLEADO			PENSION				SALUD				CCF				RIESGOS				PARAFISCALES			
No.	Identificación	Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte	
294	CC	52303709	VARGAS JOHANNA	231001	13	\$650,000	\$104,000	EPS017	13	\$650,000	\$26,000	CCF26	13	\$1,105,000	\$44,200	14-11	13	\$650,000	\$6,800	13	\$0	\$0
295	CC	52303709	VARGAS JOHANNA	231001	12	\$520,000	\$83,200	EPS017	12	\$520,000	\$20,800	CCF26	12	\$520,000	\$20,800	14-11	12	\$520,000	\$5,500	12	\$0	\$0
296	CC	20927808	VELASQUEZ STELLA	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
297	CC	52193627	VERA MARY	231001	15	\$650,000	\$104,000	EPS017	15	\$650,000	\$26,000	CCF26	15	\$1,061,667	\$42,500	14-11	15	\$650,000	\$6,800	15	\$0	\$0
Ciudad: ARMENIA Depto: QUINDIO (6 Afiliados)					\$4,463,356	\$714,500			\$4,463,356	\$178,900			\$3,979,366	\$159,600			\$4,463,356	\$46,900		\$0	\$0	
298	CC	1097396807	DIAZ ANGELA	230201	22	\$953,334	\$152,600	EPS005	22	\$953,334	\$38,200	CCF43	22	\$953,333	\$38,200	14-11	22	\$953,334	\$10,000	22	\$0	\$0
299	CC	1094931344	GAONA MARTHA	230301	14	\$606,686	\$97,100	EPS041	14	\$606,686	\$24,300	CCF43	14	\$82,979	\$3,400	14-11	14	\$606,686	\$6,400	14	\$0	\$0
300	CC	50921100	MEZA YULIETH	25-14	4	\$173,334	\$27,800	EPS010	4	\$173,334	\$7,000	CCF43	4	\$213,055	\$8,600	14-11	4	\$173,334	\$1,900	4	\$0	\$0
301	CC	1097395503	PULIDO MARILUZ	230301	22	\$953,334	\$152,600	EPS037	22	\$953,334	\$38,200	CCF43	22	\$953,333	\$38,200	14-11	22	\$953,334	\$10,000	22	\$0	\$0
302	CC	57299406	RUIZ MERCEDES	230301	19	\$823,334	\$131,800	EPS010	19	\$823,334	\$33,000	CCF43	19	\$823,333	\$33,000	14-11	19	\$823,334	\$8,600	19	\$0	\$0
303	CC	33818307	ZAMUDIO YOLANDA	230301	22	\$953,334	\$152,600	EPS010	22	\$953,334	\$38,200	CCF43	22	\$953,333	\$38,200	14-11	22	\$953,334	\$10,000	22	\$0	\$0
Ciudad: BUCARAMANGA Depto: SANTANDER (28 Afiliados)					\$31,728,393	\$5,077,600			\$31,728,393	\$1,270,000			\$32,300,118	\$1,292,900			\$31,728,393	\$332,600		\$0	\$0	
304	CC	22804560	AGAMEZ ERLYS	25-14	30	\$1,505,787	\$241,000	EPS037	30	\$1,505,787	\$60,300	CCF40	30	\$1,505,787	\$60,300	14-11	30	\$1,505,787	\$15,800	30	\$0	\$0
305	CC	1098152073	ANTOLINEZ LEYDI	231001	30	\$1,649,617	\$264,000	EPS037	30	\$1,649,617	\$66,000	CCF40	30	\$1,649,617	\$66,000	14-11	30	\$1,649,617	\$17,300	30	\$0	\$0
306	CC	37946942	ARDILA PIEDAD	231001	30	\$1,300,000	\$208,000	EPS037	30	\$1,300,000	\$52,000	CCF40	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	\$13,600	30	\$0	\$0
307	CC	1082476619	AREVALO DAINYS	230301	30	\$1,541,192	\$246,600	EPS041	30	\$1,541,192	\$61,700	CCF40	30	\$1,541,192	\$61,700	14-11	30	\$1,541,192	\$16,100	30	\$0	\$0
308	CC	52508034	ARIAS BLANCA	230301	30	\$1,333,191	\$213,400	EPS017	30	\$1,333,191	\$53,400	CCF40	30	\$1,333,191	\$53,400	14-11	30	\$1,333,191	\$14,000	30	\$0	\$0
309	CC	1098770353	BUSTOS JENNIFER	230301	30	\$1,399,574	\$224,000	EPS037	30	\$1,399,574	\$56,000	CCF40	30	\$1,399,574	\$56,000	14-11	30	\$1,399,574	\$14,700	30	\$0	\$0
310	CC	63393527	CHACON MARIA	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
311	CC	1098677374	CORTES YENNY	230201	17	\$736,686	\$117,900	EPS002	17	\$736,686	\$29,500	CCF40	17	\$736,667	\$29,500	14-11	17	\$736,686	\$7,700	17	\$0	\$0
312	CC	63552136	DUARTE CLAUDIA	230301	30	\$1,698,297	\$271,800	EPS037	30	\$1,698,297	\$68,000	CCF40	30	\$1,698,297	\$68,000	14-11	30	\$1,698,297	\$17,800	30	\$0	\$0
313	CC	1095948771	FUENTES CARMEN	230201	30	\$1,574,383	\$252,000	ESSC24	30	\$1,574,383	\$63,000	CCF40	30	\$1,574,383	\$63,000	14-11	30	\$1,574,383	\$16,500	30	\$0	\$0
314	CC	37540833	GARCIA CARMEN	231001	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
315	CC	1097910330	GONZALEZ JEAN	230301	24	\$1,040,000	\$166,400	EPS037	24	\$1,040,000	\$41,600	CCF40	24	\$981,914	\$39,300	14-11	24	\$1,040,000	\$10,900	24	\$0	\$0
316	CC	63538385	GRANADOS DIANA	230301	30	\$1,432,766	\$229,300	ESSC24	30	\$1,432,766	\$57,400	CCF40	30	\$1,432,766	\$57,400	14-11	30	\$1,432,766	\$15,000	30	\$0	\$0
317	CC	37863903	JAIMES LUZ	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
318	CC	1098766165	MANTILLA ISABEL	230301	30	\$1,381,872	\$221,100	EPS002	30	\$1,381,872	\$55,300	CCF40	30	\$1,381,872	\$55,300	14-11	30	\$1,381,872	\$14,500	30	\$0	\$0
319	CC	1232888878	MARTINEZ LUIS	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
320	CC	63478370	MEDALLES SANDRA	231001	30	\$1,300,000	\$208,000	EPS037	30	\$1,300,000	\$52,000	CCF40	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	\$13,600	30	\$0	\$0
321	CC	37544864	MENDEZ BLANCA	230301	30	\$1,366,383	\$218,700	EPS017	30	\$1,366,383	\$54,700	CCF40	30	\$1,366,383	\$54,700	14-11	30	\$1,366,383	\$14,300	30	\$0	\$0
322	CC	1098659664	MENDOZA PATRICIA	230301	1	\$43,334	\$7,000	EPS002	1	\$43,334	\$1,800	CCF40	1	\$353,658	\$14,200	14-11	1	\$43,334	\$500	1	\$0	\$0
323	CC	91255169	MEZA JAVIER	25-14	30	\$1,656,255	\$265,100	EPS002	30	\$1,656,255	\$66,300	CCF40	30	\$1,656,255	\$66,300	14-11	30	\$1,656,255	\$17,300	30	\$0	\$0
324	CC	91491273	PRADA ABRAHAN	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
325	CC	37579193	PUCHE MARTHA	230301	8	\$346,686	\$55,500	EPS017	8	\$346,686	\$13,900	CCF40	8	\$346,667	\$13,900	14-11	8	\$346,686	\$3,700	8	\$0	\$0
326	CC	63543223	RAMIREZ MERY	230301	8	\$346,686	\$55,500	EPS005	8	\$346,686	\$13,900	CCF40	8	\$346,667	\$13,900	14-11	8	\$346,686	\$3,700	8	\$0	\$0
327	CC	1095962572	REYES DANIELA	230301	30	\$1,538,978	\$246,300	EPS041	30	\$1,538,978	\$61,600	CCF40	30	\$1,538,978	\$61,600	14-11	30	\$1,538,978	\$16,100	30	\$0	\$0
328	CC	37722295	RODRIGUEZ NANCY	25-14	1	\$43,334	\$7,000	ESSC24	1	\$43,334	\$1,800	CCF40	1	\$362,916	\$14,600	14-11	1	\$43,334	\$500	1	\$0	\$0
329	CC	1005327729	ROJAS MARIA	230301	8	\$346,686	\$55,500	EPS037	8	\$346,686	\$13,900	CCF40	8	\$346,667	\$13,900	14-11	8	\$346,686	\$3,700	8	\$0	\$0
330	CC	91436697	SIERRA OSCAR	25-14	8	\$346,686	\$55,500	EPS037	8	\$346,686	\$13,900	CCF40	8	\$346,667	\$13,900	14-11	8	\$346,686	\$3,700	8	\$0	\$0
331	CC	1100948911	TRIANA MARIA	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
Ciudad: CALI Depto: VALLE (53 Afiliados)					\$53,205,483	\$8,514,000			\$53,725,483	\$2,150,100			\$53,620,717	\$2,146,200			\$53,725,483	\$563,700		\$0	\$0	
332	CC	66741935	ALOMIA NILSA	230201	12	\$520,000	\$83,200	EPS012	12	\$520,000	\$20,800	CCF57	12	\$433,333	\$17,400	14-11	12	\$520,000	\$5,500	12	\$0	\$0
333	CC	29114571	ALTAMIRANO ZULMA	25-14	30	\$1,300,000	\$208,000	EPS010	30	\$1,300,000	\$52,000	CCF57	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	\$13,600	30	\$0	\$0
334	CC	1143950425	ARCOS DIANA	230301	23	\$996,686	\$159,500	ESSC18	23	\$996,686	\$39,900	CCF57	23	\$996,667	\$39,900	14-11	23	\$996,686	\$10,500	23	\$0	\$0
335	CC	1130631660	BAQUERO DUBERNEY	230201	14	\$606,686	\$97,100	ESSC18	14	\$606,686	\$24,300	CCF57	14	\$590,071	\$23,700	14-11	14	\$606,686	\$6,400	14	\$0	\$0
336	CC	31579915	BONILLA YOLANDA	230301	12	\$520,000	\$83,200	EPS012	12	\$520,000	\$20,800	CCF57	12	\$476,667	\$19,100	14-11	12	\$520,000	\$5,500	12	\$0	\$0
337	CC	1111753779	BRAVO JUAN	230301	23	\$996,686	\$159,500	EPS005	23	\$996,686	\$39,900	CCF57	23	\$996,667	\$							

EMPLEADO			PENSION				SALUD				CCF				RIESGOS				PARAFISCALES				
No.	Identificación	Nombres	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Dias	IBC	Aporte		
341	CC	34320311	CERON AIDA		0	\$0			EP5037	12	\$520,000	\$20,800	CCF57	12	\$476,667	\$19,100	14-11	12	\$520,000	\$5,500	12	\$0	\$0
342	CC	25275659	CERON ALIX	25-14	27	\$1,170,000	\$187,200	ESSC18	27	\$1,170,000	\$46,800	CCF57	27	\$1,249,445	\$50,000	14-11	27	\$1,170,000	\$12,300	27	\$0	\$0	
343	CC	1144140921	CHAVARRIAGA JUAN	230301	12	\$600,000	\$96,000	EPS005	12	\$600,000	\$24,000	CCF57	12	\$600,000	\$24,000	14-11	12	\$600,000	\$6,300	12	\$0	\$0	
344	CC	25709237	COQUE LUZ	230301	13	\$606,667	\$97,100	EPS010	13	\$606,667	\$24,300	CCF57	13	\$606,667	\$24,300	14-11	13	\$606,667	\$6,400	13	\$0	\$0	
345	CC	43086043	CORONADO GILMA	230301	13	\$563,334	\$90,200	EPS010	13	\$563,334	\$22,600	CCF57	13	\$563,333	\$22,600	14-11	13	\$563,334	\$5,900	13	\$0	\$0	
346	CC	66848650	CORTES MARIA	230301	20	\$866,686	\$138,700	EPS005	20	\$866,686	\$34,700	CCF57	20	\$866,667	\$34,700	14-11	20	\$866,686	\$9,100	20	\$0	\$0	
347	CC	38561075	CUBIDES FRANCIA	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	\$13,600	30	\$0	\$0	
348	CC	1144156863	CUBIDES KELLY	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	
349	CC	1113689859	DAGUA ERIKA	230301	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF57	30	\$1,170,000	\$46,800	14-11	30	\$1,300,000	\$13,600	30	\$0	\$0	
350	CC	94517075	DIAZ DIEGO	230301	30	\$1,500,000	\$240,000	EPS018	30	\$1,500,000	\$60,000	CCF57	30	\$1,500,000	\$60,000	14-11	30	\$1,500,000	\$15,700	30	\$0	\$0	
351	CC	1112218658	DIAZ FERNANDO	25-14	1	\$50,000	\$8,000	EP5037	1	\$50,000	\$2,000	CCF57	1	\$50,000	\$2,000	14-11	1	\$50,000	\$600	1	\$0	\$0	
352	CC	31641621	DOMINGUEZ MARIA	231001	12	\$520,000	\$83,200	EP5037	12	\$520,000	\$20,800	CCF57	12	\$476,667	\$19,100	14-11	12	\$520,000	\$5,500	12	\$0	\$0	
353	CC	1115792797	DUQUE LEIDY	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	
354	CC	1102396484	ESCOBAR EMILIO	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	
355	CC	1128228619	ESCOBAR JOSE	230301	30	\$1,300,000	\$208,000	EPS005	30	\$1,300,000	\$52,000	CCF57	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	\$13,600	30	\$0	\$0	
356	CC	87431508	FERRIN JULIO	230201	30	\$1,300,000	\$208,000	EP5037	30	\$1,300,000	\$52,000	CCF57	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	\$13,600	30	\$0	\$0	
357	CC	1111540086	GALEANO KAREN	230301	12	\$600,000	\$96,000	ESSC18	12	\$600,000	\$24,000	CCF57	12	\$600,000	\$24,000	14-11	12	\$600,000	\$6,300	12	\$0	\$0	
358	CC	1006181934	GARCIA LEIDY	230201	13	\$563,334	\$90,200	EP5010	13	\$563,334	\$22,600	CCF57	13	\$563,333	\$22,600	14-11	13	\$563,334	\$5,900	13	\$0	\$0	
359	CC	1113685219	GARCIA MARIA	230201	30	\$1,300,000	\$208,000	EP5018	30	\$1,300,000	\$52,000	CCF57	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	\$13,600	30	\$0	\$0	
360	CC	1114481704	GOMEZ EDWIN	230201	29	\$1,256,686	\$201,100	EP5012	29	\$1,256,686	\$50,300	CCF57	29	\$1,256,667	\$50,300	14-11	29	\$1,256,686	\$13,200	29	\$0	\$0	
361	CC	1114727338	GUEVARA LUZ	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	
362	CC	625406	GUZMAN GREGORIO	230301	30	\$1,300,000	\$208,000	EP5010	30	\$1,300,000	\$52,000	CCF57	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	\$13,600	30	\$0	\$0	
363	CC	1118288717	LARRAHONDO ZOR	25-14	23	\$996,686	\$159,500	EP5037	23	\$996,686	\$39,900	CCF57	23	\$996,667	\$39,900	14-11	23	\$996,686	\$10,500	23	\$0	\$0	
364	CC	29876505	LOPEZ YORLADI	25-14	20	\$866,686	\$138,700	EP5018	20	\$866,686	\$34,700	CCF57	20	\$866,667	\$34,700	14-11	20	\$866,686	\$9,100	20	\$0	\$0	
365	CC	34503610	LUCUMI LICENY	230301	23	\$996,686	\$159,500	EP5037	23	\$996,686	\$39,900	CCF57	23	\$996,667	\$39,900	14-11	23	\$996,686	\$10,500	23	\$0	\$0	
366	CC	4903632	MALDONADO ALFONSO	230301	30	\$1,499,149	\$239,900	ESSC24	30	\$1,499,149	\$60,000	CCF57	30	\$1,499,149	\$60,000	14-11	30	\$1,499,149	\$15,700	30	\$0	\$0	
367	CC	5871555	MARTINEZ ROSA	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	
368	CC	1007714666	MEDINA ISABEL	230301	12	\$750,000	\$120,000	ESSC62	12	\$750,000	\$30,000	CCF57	12	\$775,000	\$31,000	14-11	12	\$750,000	\$7,900	12	\$0	\$0	
369	PT	5967356	MENDEZ JORGE	230301	30	\$1,300,000	\$208,000	EP5012	30	\$1,300,000	\$52,000	CCF57	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	\$13,600	30	\$0	\$0	
370	CC	1143842423	MESA LINA	230301	30	\$1,300,000	\$208,000	EP5002	30	\$1,300,000	\$52,000	CCF57	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	\$13,600	30	\$0	\$0	
371	CC	76029056	NOGUERA NELSON	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	
372	CC	1107062140	OSPINA ALEX	230201	29	\$1,256,686	\$201,100	EP5005	29	\$1,256,686	\$50,300	CCF57	29	\$1,256,667	\$50,300	14-11	29	\$1,256,686	\$13,200	29	\$0	\$0	
373	CC	66762648	POLANCO BLANCA	230301	20	\$866,686	\$138,700	EP5018	20	\$866,686	\$34,700	CCF57	20	\$866,667	\$34,700	14-11	20	\$866,686	\$9,100	20	\$0	\$0	
374	CC	94495268	PORTOCARRERO FERNANDO	230301	30	\$1,300,000	\$208,000	EP5002	30	\$1,300,000	\$52,000	CCF57	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	\$13,600	30	\$0	\$0	
375	CC	16683898	RODRIGUEZ JOSE	230301	30	\$1,333,191	\$213,400	EP5010	30	\$1,333,191	\$53,400	CCF57	30	\$1,333,191	\$53,400	14-11	30	\$1,333,191	\$14,000	30	\$0	\$0	
376	CC	1004300769	ROJAS LEYDY	230201	30	\$1,366,383	\$218,700	EP5037	30	\$1,366,383	\$54,700	CCF57	30	\$1,366,383	\$54,700	14-11	30	\$1,366,383	\$14,300	30	\$0	\$0	
377	CC	66764125	ROJAS MARTHA	230301	30	\$1,333,191	\$213,400	EP5037	30	\$1,333,191	\$53,400	CCF57	30	\$1,333,191	\$53,400	14-11	30	\$1,333,191	\$14,000	30	\$0	\$0	
378	CC	14575784	RUIZ NOVARINO	230301	13	\$563,334	\$90,200	EP5017	13	\$563,334	\$22,600	CCF57	13	\$595,833	\$23,900	14-11	13	\$563,334	\$5,900	13	\$0	\$0	
379	CC	31423517	SANCHEZ SORY	230301	22	\$953,334	\$152,600	EP5037	22	\$953,334	\$38,200	CCF57	22	\$953,333	\$38,200	14-11	22	\$953,334	\$10,000	22	\$0	\$0	
380	CC	66905299	SERNA VIVIANA	25-14	20	\$1,533,333	\$245,400	EP5010	20	\$1,533,333	\$61,400	CCF57	20	\$1,533,333	\$61,400	14-11	20	\$1,533,333	\$16,100	20	\$0	\$0	
381	CC	1004537369	TORRES MARYELY	230301	23	\$996,686	\$159,500	EP5037	23	\$996,686	\$39,900	CCF57	23	\$996,667	\$39,900	14-11	23	\$996,686	\$10,500	23	\$0	\$0	
382	CC	87950787	VALENCIA EDUAR	230301	30	\$1,300,000	\$208,000	EP5010	30	\$1,300,000	\$52,000	CCF57	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	\$13,600	30	\$0	\$0	
383	CC	66837346	VELASCO FENIFER	25-14	12	\$520,000	\$83,200	EP5018	12	\$520,000	\$20,800	CCF57	12	\$476,667	\$19,100	14-11	12	\$520,000	\$5,500	12	\$0	\$0	
384	CC	66810505	ZAMBRANO GLORIA	230301	30	\$1,300,000	\$208,000	EP5012	30	\$1,300,000	\$52,000	CCF57	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	\$13,600	30	\$0	\$0	
Ciudad: CARTAGENA Depto: BOLIVAR (1 Afiliados)						\$1,300,000	\$208,000			\$1,300,000	\$52,000			\$1,300,000	\$52,000			\$1,300,000	\$13,600		\$0	\$0	
385	CC	114332748	CARDONA JENNIFER	230301	30	\$1,300,000	\$208,000	EP5002	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: IBAGUE Depto: TOLIMA (6 Afiliados)						\$4,940,058	\$790,500			\$4,940,058	\$197,700			\$4,940,001	\$197,								

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
388	CC 1111193877	BELTRAN JORGE	230301	8	\$346,686	\$55,500	EPS037	8	\$346,686	\$13,900	CCF48	8	\$346,667	\$13,900	14-11	8	\$346,686	\$3,700	8	\$0	\$0
389	CC 1111199582	COTERA LUISA	231001	8	\$346,686	\$55,500	EPS037	8	\$346,686	\$13,900	CCF48	8	\$346,667	\$13,900	14-11	8	\$346,686	\$3,700	8	\$0	\$0
390	CC 65794575	GAVIRIA YAMILE	25-14	30	\$1,300,000	\$208,000	ESSC62	30	\$1,300,000	\$52,000	CCF48	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	\$13,600	30	\$0	\$0
391	CC 53073276	MORENO NORMA	230301	8	\$346,686	\$55,500	EPS002	8	\$346,686	\$13,900	CCF48	8	\$346,667	\$13,900	14-11	8	\$346,686	\$3,700	8	\$0	\$0
Ciudad: INIRIDA Depto: GUAINIA (2 Afiliados)					\$2,383,334	\$381,400			\$2,383,334	\$95,400			\$2,383,333	\$95,400			\$2,383,334	\$25,000		\$0	\$0
392	CC 21246624	PERILLA SUSANA	25-14	30	\$1,300,000	\$208,000	EPS037	30	\$1,300,000	\$52,000	CCF68	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	\$13,600	30	\$0	\$0
393	CC 45370558	RAMOS GEIDIS	230201	25	\$1,083,334	\$173,400	ESSC07	25	\$1,083,334	\$43,400	CCF68	25	\$1,083,333	\$43,400	14-11	25	\$1,083,334	\$11,400	25	\$0	\$0
Ciudad: MANIZALES Depto: CALDAS (158 Afiliados)					\$189,973,472	\$30,396,400			\$193,743,472	\$7,750,400			\$133,183,203	\$5,327,900			\$193,743,472	\$2,027,900		\$0	\$0
394	CC 1036619982	ACEVEDO YIRLEY	230301	30	\$1,300,000	\$208,000	EPS037	30	\$1,300,000	\$52,000	CCF11	30	\$650,000	\$26,000	14-11	30	\$1,300,000	\$13,600	30	\$0	\$0
395	CC 1007315820	AGUIRRE CLARIBEL	230201	30	\$1,300,000	\$208,000	EPSIC3	30	\$1,300,000	\$52,000	CCF11	30	\$650,000	\$26,000	14-11	30	\$1,300,000	\$13,600	30	\$0	\$0
396	CC 1054543664	AGUIRRE LEIDY	230301	27	\$1,170,000	\$187,200	EPS037	27	\$1,170,000	\$46,800	CCF11	27	\$585,000	\$23,400	14-11	27	\$1,170,000	\$12,300	27	\$0	\$0
397	CC 24839705	AGUIRRE MARIA	230301	23	\$996,686	\$159,500	EPS037	23	\$996,686	\$39,900	CCF11	23	\$498,333	\$20,000	14-11	23	\$996,686	\$10,500	23	\$0	\$0
398	CC 105775925	ALVAREZ MARTHA	230301	30	\$1,300,000	\$208,000	EPS041	30	\$1,300,000	\$52,000	CCF11	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	\$13,600	30	\$0	\$0
399	CC 1030684060	ANDICA BRENDA	230301	30	\$1,300,000	\$208,000	EPSIC3	30	\$1,300,000	\$52,000	CCF11	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	\$13,600	30	\$0	\$0
400	CC 1059698266	ARANGO LEIDY	230301	30	\$1,300,000	\$208,000	EPS010	30	\$1,300,000	\$52,000	CCF11	30	\$650,000	\$26,000	14-11	30	\$1,300,000	\$13,600	30	\$0	\$0
401	CC 1059703073	ARBELAEZ LEIDY	230301	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF11	30	\$650,000	\$26,000	14-11	30	\$1,300,000	\$13,600	30	\$0	\$0
402	CC 1007709398	ARIAS JESICA	230301	30	\$1,300,000	\$208,000	EPS010	30	\$1,300,000	\$52,000	CCF11	30	\$650,000	\$26,000	14-11	30	\$1,300,000	\$13,600	30	\$0	\$0
403	CC 1002632635	ARIAS YURI	25-14	30	\$1,300,000	\$208,000	EPS037	30	\$1,300,000	\$52,000	CCF11	30	\$650,000	\$26,000	14-11	30	\$1,300,000	\$13,600	30	\$0	\$0
404	CC 1053773132	ARISTIZABAL MARYLIN	230201	30	\$1,300,000	\$208,000	EPS037	30	\$1,300,000	\$52,000	CCF11	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	\$13,600	30	\$0	\$0
405	CC 75033833	ARROYAVE LEONEL	25-14	30	\$1,300,000	\$208,000	EPS041	30	\$1,300,000	\$52,000	CCF11	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	\$13,600	30	\$0	\$0
406	CC 30348259	AVENDAÑO MARTHA	230301	30	\$1,300,000	\$208,000	EPS037	30	\$1,300,000	\$52,000	CCF11	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	\$13,600	30	\$0	\$0
407	CC 43799231	BARRANTES ADRIANA	25-14	30	\$1,300,000	\$208,000	EPSIC5	30	\$1,300,000	\$52,000	CCF11	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	\$13,600	30	\$0	\$0
408	CC 1057785022	BEDOYA ANGELA	230301	30	\$1,300,000	\$208,000	EPS041	30	\$1,300,000	\$52,000	CCF11	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	\$13,600	30	\$0	\$0
409	CC 1055478195	BENJUMEA ANGELA	230301	30	\$1,300,000	\$208,000	ESSC24	30	\$1,300,000	\$52,000	CCF11	30	\$650,000	\$26,000	14-11	30	\$1,300,000	\$13,600	30	\$0	\$0
410	CC 24717726	CADENA ANDREA	230201	30	\$1,300,000	\$208,000	EPS041	30	\$1,300,000	\$52,000	CCF11	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	\$13,600	30	\$0	\$0
411	CC 24717446	CAICEDO DORALY	25-14	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF11	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	\$13,600	30	\$0	\$0
412	CC 24645672	CAMPIÑO MARTHA	25-14	30	\$1,300,000	\$208,000	EPS041	30	\$1,300,000	\$52,000	CCF11	30	\$650,000	\$26,000	14-11	30	\$1,300,000	\$13,600	30	\$0	\$0
413	CC 30309654	CARDONA FRANCIA	25-14	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF11	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	\$13,600	30	\$0	\$0
414	CC 1057758146	CARDONA MARIA	230301	30	\$1,300,000	\$208,000	EPS037	30	\$1,300,000	\$52,000	CCF11	30	\$650,000	\$26,000	14-11	30	\$1,300,000	\$13,600	30	\$0	\$0
415	CC 1058846729	CARDONA NORMA	230301	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF11	30	\$650,000	\$26,000	14-11	30	\$1,300,000	\$13,600	30	\$0	\$0
416	CC 25220702	CARDONA YOLANDA	230301	30	\$1,300,000	\$208,000	EPS041	30	\$1,300,000	\$52,000	CCF11	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	\$13,600	30	\$0	\$0
417	CC 24373403	CARDONA YULIANA	230201	30	\$1,300,000	\$208,000	EPS041	30	\$1,300,000	\$52,000	CCF11	30	\$650,000	\$26,000	14-11	30	\$1,300,000	\$13,600	30	\$0	\$0
418	CC 24646486	CARMONA LUZ	230301	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF11	30	\$650,000	\$26,000	14-11	30	\$1,300,000	\$13,600	30	\$0	\$0
419	CC 1002596727	CARMONA YOLANDA	230201	23	\$996,686	\$159,500	EPS002	23	\$996,686	\$39,900	CCF11	23	\$498,333	\$20,000	14-11	23	\$996,686	\$10,500	23	\$0	\$0
420	CC 1057756080	CARVAJAL LUZ	230201	30	\$1,300,000	\$208,000	EPS041	30	\$1,300,000	\$52,000	CCF11	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	\$13,600	30	\$0	\$0
421	CC 27590975	CASTAÑEDA MAIRA	231001	30	\$1,300,000	\$208,000	EPS037	30	\$1,300,000	\$52,000	CCF11	30	\$650,000	\$26,000	14-11	30	\$1,300,000	\$13,600	30	\$0	\$0
422	CC 1058818386	CASTAÑO ERIKA	230301	30	\$1,300,000	\$208,000	EPS041	30	\$1,300,000	\$52,000	CCF11	30	\$650,000	\$26,000	14-11	30	\$1,300,000	\$13,600	30	\$0	\$0
423	CC 52663027	CASTILLO MARITZA	230201	30	\$1,300,000	\$208,000	EPS037	30	\$1,300,000	\$52,000	CCF11	30	\$650,000	\$26,000	14-11	30	\$1,300,000	\$13,600	30	\$0	\$0
424	CC 1002900850	CASTRO LUZ	230301	30	\$1,300,000	\$208,000	EPSIC5	30	\$1,300,000	\$52,000	CCF11	30	\$650,000	\$26,000	14-11	30	\$1,300,000	\$13,600	30	\$0	\$0
425	CC 1042765001	CEBALLOS ORLANDA	230201	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF11	30	\$650,000	\$26,000	14-11	30	\$1,300,000	\$13,600	30	\$0	\$0
426	CC 25102364	CIFUENTES BEATRIZ	25-14	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF11	30	\$650,000	\$26,000	14-11	30	\$1,300,000	\$13,600	30	\$0	\$0
427	CC 28589189	COLORADO YOBANA	231001	30	\$1,300,000	\$208,000	ESSC24	30	\$1,300,000	\$52,000	CCF11	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	\$13,600	30	\$0	\$0
428	CC 1061657570	CORREA KELLY	230301	30	\$1,300,000	\$208,000	ESSC24	30	\$1,300,000	\$52,000	CCF11	30	\$650,000	\$26,000	14-11	30	\$1,300,000	\$13,600	30	\$0	\$0
429	CC 1003765989	CUESTAS GISEL	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
430	CC 30415359	DIAZ ANDREA	230301	30	\$1,300,000	\$208,000	EPSIC3	30	\$1,300,000	\$52,000	CCF11	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	\$13,600	30	\$0	\$0
431	CC 28985690	DURAN MARIA	230201	30	\$1,300,000	\$208,000	EPS037	30	\$1,300,000	\$52,000	CCF11	30	\$650,000	\$26,000	14-11	30	\$1,300,000	\$13,600	30	\$0	\$0
432	CC 1061047606	ESCOBAR HEIDY	230301	30	\$1,300,000	\$208,000	EPS041	30	\$1,300,000	\$52,000	CCF11	30	\$650,000	\$26,000	14-11	30	\$1,300,000	\$13,600	30	\$0	\$0
433	CC 1059786533	ESCOBAR MARIA	230301	30	\$1,300,000	\$208,000	EPS041	30	\$1,300,000	\$52,000	CCF11	30	\$704,167	\$28,200	14-11	30	\$1,300,000	\$13,600	30	\$0	\$0
434	CC 24839498	FRANCO LUZ	230301	30	\$1,300,000	\$208,000	EPS037	30	\$1,300,000	\$52,000	CCF11	30	\$650,000	\$26,000	14-11	30	\$1,300,000	\$13,600	30	\$0	\$0
435	CC 25138323	GALVIZ BLANCA	230301	30	\$1,300,000	\$208,000	ESSC24	30	\$1,300,000	\$52,000	CCF11	30	\$650,000	\$26,000	14-11	30	\$1,300,000	\$13,600	30	\$0	\$0

EMPLEADO			PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación	Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
436	CC 105828729	GAÑAN CARMEN	230301	30	\$1,300,000	\$208,000	EPS041	30	\$1,300,000	\$52,000	CCF11	30	\$650,000	\$26,000	14-11	30	\$1,300,000	\$13,600	30	\$0	\$0
437	CC 30411520	GAÑAN EDUVINA	25-14	30	\$1,300,000	\$208,000	EPSIC3	30	\$1,300,000	\$52,000	CCF11	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	\$13,600	30	\$0	\$0
438	CC 1096040409	GAÑAN JHORMAN	230301	30	\$1,300,000	\$208,000	EPSIC3	30	\$1,300,000	\$52,000	CCF11	30	\$650,000	\$26,000	14-11	30	\$1,300,000	\$13,600	30	\$0	\$0
439	CC 24715900	GANTIVA ANA	25-14	30	\$1,300,000	\$208,000	EPS041	30	\$1,300,000	\$52,000	CCF11	30	\$650,000	\$26,000	14-11	30	\$1,300,000	\$13,600	30	\$0	\$0
440	CC 31711392	GARCIA DAISY	230201	30	\$1,300,000	\$208,000	EPSIC3	30	\$1,300,000	\$52,000	CCF11	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	\$13,600	30	\$0	\$0
441	CC 1123560341	GARCIA LUZ	230301	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF11	30	\$650,000	\$26,000	14-11	30	\$1,300,000	\$13,600	30	\$0	\$0
442	CC 24714774	GARCIA LUZ	230301	30	\$1,300,000	\$208,000	EPS037	30	\$1,300,000	\$52,000	CCF11	30	\$650,000	\$26,000	14-11	30	\$1,300,000	\$13,600	30	\$0	\$0
443	CC 1060040262	GARCIA MARCELA	25-14	30	\$1,300,000	\$208,000	EPS037	30	\$1,300,000	\$52,000	CCF11	30	\$650,000	\$26,000	14-11	30	\$1,300,000	\$13,600	30	\$0	\$0
444	CC 25109992	GARCIA MARY	230301	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF11	30	\$650,000	\$26,000	14-11	30	\$1,300,000	\$13,600	30	\$0	\$0
445	CC 30383403	GARCIA MELFA	230301	30	\$1,300,000	\$208,000	EPSIC3	30	\$1,300,000	\$52,000	CCF11	30	\$650,000	\$26,000	14-11	30	\$1,300,000	\$13,600	30	\$0	\$0
446	CC 1061654282	GARZON CLAUDIA	230301	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF11	30	\$650,000	\$26,000	14-11	30	\$1,300,000	\$13,600	30	\$0	\$0
447	CC 1058845427	GOMEZ ANGELA	230201	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF11	30	\$650,000	\$26,000	14-11	30	\$1,300,000	\$13,600	30	\$0	\$0
448	CC 30225307	GOMEZ LILIANA	230201	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF11	30	\$650,000	\$26,000	14-11	30	\$1,300,000	\$13,600	30	\$0	\$0
449	CC 30406815	GOMEZ YAZMIN	230201	30	\$1,300,000	\$208,000	EPS041	30	\$1,300,000	\$52,000	CCF11	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	\$13,600	30	\$0	\$0
450	CC 1000686905	GONZALEZ ANDRES	230301	30	\$1,300,000	\$208,000	EPS041	30	\$1,300,000	\$52,000	CCF11	30	\$650,000	\$26,000	14-11	30	\$1,300,000	\$13,600	30	\$0	\$0
451	CC 30239721	GONZALEZ ERIKA	230201	24	\$1,040,000	\$166,400	EPS037	24	\$1,040,000	\$41,600	CCF11	24	\$1,040,000	\$41,600	14-11	24	\$1,040,000	\$10,900	24	\$0	\$0
452	CC 24397764	GRAJALES DIANA	230201	30	\$1,300,000	\$208,000	ESSC24	30	\$1,300,000	\$52,000	CCF11	30	\$650,000	\$26,000	14-11	30	\$1,300,000	\$13,600	30	\$0	\$0
453	CC 25081547	GRAJALES PAOLA	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
454	CC 1000468108	GUARNIZO YERALDYN	230301	30	\$1,300,000	\$208,000	EPS041	30	\$1,300,000	\$52,000	CCF11	30	\$650,000	\$26,000	14-11	30	\$1,300,000	\$13,600	30	\$0	\$0
455	CC 1057756546	GUTIERREZ LEIDY	230201	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF11	30	\$650,000	\$26,000	14-11	30	\$1,300,000	\$13,600	30	\$0	\$0
456	CC 1057782268	GUTIERREZ NATALI	230301	30	\$1,300,000	\$208,000	EPS041	30	\$1,300,000	\$52,000	CCF11	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	\$13,600	30	\$0	\$0
457	CC 1054994629	GUTIERREZ YENNY	25-14	30	\$1,300,000	\$208,000	EPS041	30	\$1,300,000	\$52,000	CCF11	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	\$13,600	30	\$0	\$0
458	CC 1031144153	HERNANDEZ LUZ	230301	30	\$1,300,000	\$208,000	ESSC24	30	\$1,300,000	\$52,000	CCF11	30	\$650,000	\$26,000	14-11	30	\$1,300,000	\$13,600	30	\$0	\$0
459	CC 1016085209	HERRERA LORENA	230201	30	\$1,300,000	\$208,000	EPS037	30	\$1,300,000	\$52,000	CCF11	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	\$13,600	30	\$0	\$0
460	CC 1128626081	HINCAPIE CAROLINA	230301	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF11	30	\$650,000	\$26,000	14-11	30	\$1,300,000	\$13,600	30	\$0	\$0
461	CC 1054921327	HOLGUIN DREYDY	231001	27	\$1,170,000	\$187,200	EPS037	27	\$1,170,000	\$46,800	CCF11	27	\$585,000	\$23,400	14-11	27	\$1,170,000	\$12,300	27	\$0	\$0
462	CC 1002800239	HOLGUIN YINED	230301	18	\$780,000	\$124,800	EPS010	18	\$780,000	\$31,200	CCF11	18	\$390,000	\$15,600	14-11	18	\$780,000	\$8,200	18	\$0	\$0
463	CC 1002942344	JARAMILLO ALEXANDRA	230301	24	\$1,040,000	\$166,400	EPS002	24	\$1,040,000	\$41,600	CCF11	24	\$520,000	\$20,800	14-11	24	\$1,040,000	\$10,900	24	\$0	\$0
464	CC 24728348	JARAMILLO MARIA	231001	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF11	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	\$13,600	30	\$0	\$0
465	CC 1053789554	JIMENEZ BERNARDA	25-14	30	\$1,300,000	\$208,000	EPS037	30	\$1,300,000	\$52,000	CCF11	30	\$650,000	\$26,000	14-11	30	\$1,300,000	\$13,600	30	\$0	\$0
466	CC 30384184	LADINO LUZ	25-14	30	\$1,300,000	\$208,000	EPS005	30	\$1,300,000	\$52,000	CCF11	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	\$13,600	30	\$0	\$0
467	CC 1059702077	LARGO ALEXANDRA	230301	7	\$606,666	\$97,100	EPSIC3	7	\$606,666	\$24,300	CCF11	7	\$629,235	\$25,200	14-11	7	\$606,666	\$6,400	7	\$0	\$0
468	CC 1059810757	LEIVA MARIANA	230301	30	\$1,300,000	\$208,000	EPS041	30	\$1,300,000	\$52,000	CCF11	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	\$13,600	30	\$0	\$0
469	CC 1059708149	LENGUA ADRIANA	230301	30	\$1,300,000	\$208,000	EPSIC3	30	\$1,300,000	\$52,000	CCF11	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	\$13,600	30	\$0	\$0
470	CC 30360726	LOAIZA MONICA	230301	29	\$1,256,686	\$201,100	EPS041	29	\$1,256,686	\$50,300	CCF11	29	\$1,256,667	\$50,300	14-11	29	\$1,256,686	\$13,200	29	\$0	\$0
471	CC 25245345	LONDOÑO CONSUELO		0	\$0	\$0	EPS037	30	\$1,300,000	\$52,000	CCF11	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	\$13,600	30	\$0	\$0
472	CC 1053834897	LONDOÑO LUZ	230301	30	\$1,300,000	\$208,000	EPS041	30	\$1,300,000	\$52,000	CCF11	30	\$650,000	\$26,000	14-11	30	\$1,300,000	\$13,600	30	\$0	\$0
473	CC 43284307	LOPEZ AURA	25-14	30	\$1,300,000	\$208,000	EPS041	30	\$1,300,000	\$52,000	CCF11	30	\$650,000	\$26,000	14-11	30	\$1,300,000	\$13,600	30	\$0	\$0
474	CC 1058844155	LOPEZ LEIDY	25-14	30	\$1,300,000	\$208,000	EPS037	30	\$1,300,000	\$52,000	CCF11	30	\$650,000	\$26,000	14-11	30	\$1,300,000	\$13,600	30	\$0	\$0
475	CC 25231798	LOPEZ LIGIA	25-14	30	\$1,300,000	\$208,000	EPS037	30	\$1,300,000	\$52,000	CCF11	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	\$13,600	30	\$0	\$0
476	CC 24853890	LOPEZ LUZ	230301	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF11	30	\$650,000	\$26,000	14-11	30	\$1,300,000	\$13,600	30	\$0	\$0
477	CC 30285467	LOPEZ LUZ		0	\$0	\$0	EPS010	30	\$1,300,000	\$52,000	CCF11	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	\$13,600	30	\$0	\$0
478	CC 1055833600	LOPEZ YESSICA	230201	30	\$1,300,000	\$208,000	EPS010	30	\$1,300,000	\$52,000	CCF11	30	\$650,000	\$26,000	14-11	30	\$1,300,000	\$13,600	30	\$0	\$0
479	CC 1060653942	LOPEZ YULIANA	230201	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
480	CC 1113305658	LOZADA LEYDI	230301	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF11	30	\$650,000	\$26,000	14-11	30	\$1,300,000	\$13,600	30	\$0	\$0
481	CC 43462539	MARIN ALBA	230301	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF11	30	\$650,000	\$26,000	14-11	30	\$1,300,000	\$13,600	30	\$0	\$0
482	CC 24646388	MARIN DIANA	230301	30	\$1,300,000	\$208,000	EPS041	30	\$1,300,000	\$52,000	CCF11	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	\$13,600	30	\$0	\$0
483	CC 1057304341	MARIN LUZ	230301	30	\$1,300,000	\$208,000	EPS041	30	\$1,300,000	\$52,000	CCF11	30	\$650,000	\$26,000	14-11	30	\$1,300,000	\$13,600	30	\$0	\$0
484	CC 43673750	MARIN MARIA	25-14	30	\$1,300,000	\$208,000	EPS037	30	\$1,300,000	\$52,000	CCF11	30	\$650,000	\$26,000	14-11	30	\$1,300,000	\$13,600	30	\$0	\$0

EMPLEADO			PENSION				SALUD				CCF				RIESGOS				PARAFISCALES			
No.	Identificación	Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte	
485	CC	30225080	MARTINEZ ISLENY	230301	30	\$1,300,000	\$208,000	ESSC24	30	\$1,300,000	\$52,000	CCF11	30	\$650,000	\$26,000	14-11	30	\$1,300,000	\$13,600	30	\$0	\$0
486	CC	1053775120	MARULANDA SANDRA	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
487	CC	30352798	MAYA SANDRA	230301	1	\$43,334	\$7,000	EPS041	1	\$43,334	\$1,800	CCF11	1	\$71,320	\$2,900	14-11	1	\$43,334	\$500	1	\$0	\$0
488	CC	1047967862	MEJIA PAULA	230301	30	\$1,300,000	\$208,000	EPS041	30	\$1,300,000	\$52,000	CCF11	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	\$13,600	30	\$0	\$0
489	CC	25081500	MONCADA OLGA	230201	30	\$1,300,000	\$208,000	EPS041	30	\$1,300,000	\$52,000	CCF11	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	\$13,600	30	\$0	\$0
490	CC	24873859	MONTES MINI	230201	30	\$1,300,000	\$208,000	EPS037	30	\$1,300,000	\$52,000	CCF11	30	\$650,000	\$26,000	14-11	30	\$1,300,000	\$13,600	30	\$0	\$0
491	CC	24731262	MONTOYA FRANCY	230301	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF11	30	\$650,000	\$26,000	14-11	30	\$1,300,000	\$13,600	30	\$0	\$0
492	CC	24529200	MORALES GLORIA	230301	30	\$1,300,000	\$208,000	EPS037	30	\$1,300,000	\$52,000	CCF11	30	\$650,000	\$26,000	14-11	30	\$1,300,000	\$13,600	30	\$0	\$0
493	CC	1054918521	MORENO YENIFER	230301	30	\$1,300,000	\$208,000	EPS037	30	\$1,300,000	\$52,000	CCF11	30	\$650,000	\$26,000	14-11	30	\$1,300,000	\$13,600	30	\$0	\$0
494	CC	1128627099	MOSQUERA ELSY	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
495	CC	24398200	MUÑOZ MIRIAM	25-14	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF11	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	\$13,600	30	\$0	\$0
496	CC	1094937548	NAVARRO LEIDY	230301	30	\$1,300,000	\$208,000	EPS010	30	\$1,300,000	\$52,000	CCF11	30	\$650,000	\$26,000	14-11	30	\$1,300,000	\$13,600	30	\$0	\$0
497	CC	1058847628	NIETO TATIANA	230201	30	\$1,300,000	\$208,000	EPS010	30	\$1,300,000	\$52,000	CCF11	30	\$650,000	\$26,000	14-11	30	\$1,300,000	\$13,600	30	\$0	\$0
498	CC	24730962	OBANDO NUVIA	230201	30	\$1,300,000	\$208,000	EPS037	30	\$1,300,000	\$52,000	CCF11	30	\$650,000	\$26,000	14-11	30	\$1,300,000	\$13,600	30	\$0	\$0
499	CC	1058842118	OCAMPO LUZ	230201	30	\$1,300,000	\$208,000	EPS037	30	\$1,300,000	\$52,000	CCF11	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	\$13,600	30	\$0	\$0
500	CC	24829849	OCAMPO MARILUZ	230301	30	\$1,300,000	\$208,000	EPS041	30	\$1,300,000	\$52,000	CCF11	30	\$650,000	\$26,000	14-11	30	\$1,300,000	\$13,600	30	\$0	\$0
501	CC	24651819	ORTIZ LEYDI	230301	27	\$1,170,000	\$187,200	EPS037	27	\$1,170,000	\$46,800	CCF11	27	\$1,170,000	\$46,800	14-11	27	\$1,170,000	\$12,300	27	\$0	\$0
502	CC	1036840124	OSPINA AIXA	230301	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF11	30	\$650,000	\$26,000	14-11	30	\$1,300,000	\$13,600	30	\$0	\$0
503	CC	1055833545	OTALVARO OLGA	230301	30	\$1,300,000	\$208,000	EPS037	30	\$1,300,000	\$52,000	CCF11	30	\$650,000	\$26,000	14-11	30	\$1,300,000	\$13,600	30	\$0	\$0
504	CC	22012140	PARADA MARIA	230301	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF11	30	\$650,000	\$26,000	14-11	30	\$1,300,000	\$13,600	30	\$0	\$0
505	CC	28817257	PARRA SWANY	230301	30	\$1,300,000	\$208,000	EPS037	30	\$1,300,000	\$52,000	CCF11	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	\$13,600	30	\$0	\$0
506	CC	1005363758	PINEDA JENNY	230301	30	\$1,300,000	\$208,000	EPS037	30	\$1,300,000	\$52,000	CCF11	30	\$650,000	\$26,000	14-11	30	\$1,300,000	\$13,600	30	\$0	\$0
507	CC	30327105	PINEDA LINA	25-14	1	\$43,334	\$7,000	EPS037	1	\$43,334	\$1,800	CCF11	1	\$49,654	\$2,000	14-11	1	\$43,334	\$500	1	\$0	\$0
508	CC	1054570593	QUINTERO MILDRED	230201	30	\$1,300,000	\$208,000	EPS037	30	\$1,300,000	\$52,000	CCF11	30	\$650,000	\$26,000	14-11	30	\$1,300,000	\$13,600	30	\$0	\$0
509	CC	25102968	QUINTERO SANDRA	230301	30	\$1,300,000	\$208,000	EPS037	30	\$1,300,000	\$52,000	CCF11	30	\$650,000	\$26,000	14-11	30	\$1,300,000	\$13,600	30	\$0	\$0
510	CC	30356825	QUINTERO SANDRA	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
511	CC	30407024	RAMIREZ CELMERY	230301	1	\$43,334	\$7,000	EPS037	1	\$43,334	\$1,800	CCF11	1	\$49,654	\$2,000	14-11	1	\$43,334	\$500	1	\$0	\$0
512	CC	30235613	RAMIREZ DIANA	230201	14	\$606,686	\$97,100	EPS002	14	\$606,686	\$24,300	CCF11	14	\$673,476	\$27,000	14-11	14	\$606,686	\$6,400	14	\$0	\$0
513	CC	1001603678	RAMIREZ JULIETH	230201	30	\$1,300,000	\$208,000	EPS037	30	\$1,300,000	\$52,000	CCF11	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	\$13,600	30	\$0	\$0
514	CC	30406946	RAMIREZ LILIANE	230301	30	\$1,300,000	\$208,000	EPS041	30	\$1,300,000	\$52,000	CCF11	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	\$13,600	30	\$0	\$0
515	CC	24827999	RAMIREZ MARIA	230301	22	\$953,334	\$152,600	EPS041	22	\$953,334	\$38,200	CCF11	22	\$511,875	\$20,500	14-11	22	\$953,334	\$10,000	22	\$0	\$0
516	CC	24743051	RAMOS ANA	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
517	CC	33993739	REYES DEICY	230301	30	\$1,300,000	\$208,000	EPSIC3	30	\$1,300,000	\$52,000	CCF11	30	\$650,000	\$26,000	14-11	30	\$1,300,000	\$13,600	30	\$0	\$0
518	CC	30360467	RINCON LUZ	230301	1	\$43,334	\$7,000	EPS041	1	\$43,334	\$1,800	CCF11	1	\$27,084	\$1,100	14-11	1	\$43,334	\$500	1	\$0	\$0
519	CC	25108940	RIOS FRANCIA	231001	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF11	30	\$650,000	\$26,000	14-11	30	\$1,300,000	\$13,600	30	\$0	\$0
520	CC	1059785808	RIOS MARIA	230301	30	\$1,300,000	\$208,000	EPS041	30	\$1,300,000	\$52,000	CCF11	30	\$650,000	\$26,000	14-11	30	\$1,300,000	\$13,600	30	\$0	\$0
521	CC	25141283	RIOS MARIA		0	\$0	\$0	EPS037	27	\$1,170,000	\$46,800	CCF11	27	\$1,170,000	\$46,800	14-11	27	\$1,170,000	\$12,300	27	\$0	\$0
522	CC	24742722	RIVAS ERICA	230301	30	\$1,300,000	\$208,000	EPS037	30	\$1,300,000	\$52,000	CCF11	30	\$650,000	\$26,000	14-11	30	\$1,300,000	\$13,600	30	\$0	\$0
523	CC	1060656456	RIVERA ANGELA	230201	30	\$1,300,000	\$208,000	EPS037	30	\$1,300,000	\$52,000	CCF11	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	\$13,600	30	\$0	\$0
524	CC	24392628	ROMERO LUZ	230301	30	\$1,300,000	\$208,000	EPS010	30	\$1,300,000	\$52,000	CCF11	30	\$650,000	\$26,000	14-11	30	\$1,300,000	\$13,600	30	\$0	\$0
525	CC	24370564	SANCHEZ CLAUDIA	230301	30	\$1,300,000	\$208,000	EPS010	30	\$1,300,000	\$52,000	CCF11	30	\$650,000	\$26,000	14-11	30	\$1,300,000	\$13,600	30	\$0	\$0
526	CC	24712852	SANCHEZ LILIANA	230301	1	\$43,334	\$7,000	EPS037	1	\$43,334	\$1,800	CCF11	1	\$33,404	\$1,400	14-11	1	\$43,334	\$500	1	\$0	\$0
527	CC	24715807	SANCHEZ XIOMARA	230301	30	\$1,300,000	\$208,000	EPS041	30	\$1,300,000	\$52,000	CCF11	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	\$13,600	30	\$0	\$0
528	CC	30348389	SANTIBANEZ ADELAIDA	230301	26	\$1,126,686	\$180,300	EPS037	26	\$1,126,686	\$45,100	CCF11	26	\$1,126,667	\$45,100	14-11	26	\$1,126,686	\$11,800	26	\$0	\$0
529	CC	1060269717	SERNA LAURA	230301	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF11	30	\$650,000	\$26,000	14-11	30	\$1,300,000</				

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
535	CC 25081444	TORO LUZ	230201	30	\$1,300,000	\$208,000	ESSC24	30	\$1,300,000	\$52,000	CCF11	30	\$650,000	\$26,000	14-11	30	\$1,300,000	\$13,600	30	\$0	\$0
536	CC 24651159	TRIANA MARTHA	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
537	CC 24873061	VALENCIA CARMENZA	230301	30	\$1,300,000	\$208,000	EPS037	30	\$1,300,000	\$52,000	CCF11	30	\$650,000	\$26,000	14-11	30	\$1,300,000	\$13,600	30	\$0	\$0
538	CC 24332612	VALENCIA DAMARIS	231001	30	\$1,300,000	\$208,000	EPS010	30	\$1,300,000	\$52,000	CCF11	30	\$650,000	\$26,000	14-11	30	\$1,300,000	\$13,600	30	\$0	\$0
539	CC 1060587701	VALENCIA MARIA	230301	30	\$1,300,000	\$208,000	EPS037	30	\$1,300,000	\$52,000	CCF11	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	\$13,600	30	\$0	\$0
540	CC 30373773	VALENCIA SANDRA	230301	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF11	30	\$650,000	\$26,000	14-11	30	\$1,300,000	\$13,600	30	\$0	\$0
541	CC 30374072	VARGAS CLAUDIA	230301	30	\$1,300,000	\$208,000	EPS041	30	\$1,300,000	\$52,000	CCF11	30	\$650,000	\$26,000	14-11	30	\$1,300,000	\$13,600	30	\$0	\$0
542	CC 1054552922	VELEZ JENNIFER	230301	29	\$1,256,686	\$201,100	EPS041	29	\$1,256,686	\$50,300	CCF11	29	\$1,256,667	\$50,300	14-11	29	\$1,256,686	\$13,200	29	\$0	\$0
543	CC 1061624619	VENEGAS ZULEIMA	230301	2	\$86,686	\$13,900	EPS041	2	\$86,686	\$3,500	CCF11	2	\$86,667	\$3,500	14-11	2	\$86,686	\$1,000	2	\$0	\$0
544	CC 1054993181	VERGARA DIANA	230301	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF11	30	\$650,000	\$26,000	14-11	30	\$1,300,000	\$13,600	30	\$0	\$0
545	CC 25232912	VIDAL LUZ	230201	30	\$1,300,000	\$208,000	EPS037	30	\$1,300,000	\$52,000	CCF11	30	\$650,000	\$26,000	14-11	30	\$1,300,000	\$13,600	30	\$0	\$0
546	CC 1056370087	VILLA MARLENY	25-14	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF11	30	\$650,000	\$26,000	14-11	30	\$1,300,000	\$13,600	30	\$0	\$0
547	CC 43883709	VILLEGAS CRUZ	230301	30	\$1,300,000	\$208,000	EPS041	30	\$1,300,000	\$52,000	CCF11	30	\$650,000	\$26,000	14-11	30	\$1,300,000	\$13,600	30	\$0	\$0
548	CC 51947752	ZAPATA CONSUELO	230201	30	\$1,300,000	\$208,000	EPS041	30	\$1,300,000	\$52,000	CCF11	30	\$650,000	\$26,000	14-11	30	\$1,300,000	\$13,600	30	\$0	\$0
549	CC 1061370775	ZAPATA ELIANA	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
550	CC 1058818366	ZAPATA FRANCY	230201	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF11	30	\$650,000	\$26,000	14-11	30	\$1,300,000	\$13,600	30	\$0	\$0
551	CC 1058847607	ZULUAGA LEIDY	25-14	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF11	30	\$650,000	\$26,000	14-11	30	\$1,300,000	\$13,600	30	\$0	\$0
Ciudad: MEDELLIN Depto: ANTIOQUIA (1 Afiliados)					\$1,300,000	\$208,000			\$1,300,000	\$52,000			\$1,300,000	\$52,000			\$1,300,000	\$13,600		\$0	\$0
552	CC 70877525	ORTIZ DARKIN	231001	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
Ciudad: PASTO Depto: NARIÑO (2 Afiliados)					\$780,000	\$124,800			\$780,000	\$31,200			\$780,000	\$31,200			\$780,000	\$8,200		\$0	\$0
553	CC 1004234093	GUISO ANGELA	230301	9	\$390,000	\$62,400	EPS005	9	\$390,000	\$15,600	CCF35	9	\$390,000	\$15,600	14-11	9	\$390,000	\$4,100	9	\$0	\$0
554	CC 27094661	RIVERA MONICA	230201	9	\$390,000	\$62,400	ESSC18	9	\$390,000	\$15,600	CCF35	9	\$390,000	\$15,600	14-11	9	\$390,000	\$4,100	9	\$0	\$0
Ciudad: PEREIRA Depto: RISARALDA (1 Afiliados)					\$563,334	\$90,200			\$563,334	\$22,600			\$563,333	\$22,600			\$563,334	\$5,900		\$0	\$0
555	CC 42151466	ALVAREZ DIANA	230301	13	\$563,334	\$90,200	ESSC62	13	\$563,334	\$22,600	CCF44	13	\$563,333	\$22,600	14-11	13	\$563,334	\$5,900	13	\$0	\$0
Ciudad: PITAITO Depto: HUILA (14 Afiliados)					\$19,035,500	\$3,046,100			\$19,035,500	\$761,900			\$17,085,500	\$683,900			\$19,035,500	\$199,400		\$0	\$0
556	CC 55067546	BERMEO NEIDA	231001	27	\$1,170,000	\$187,200	EPS037	27	\$1,170,000	\$46,800	CCF32	27	\$520,000	\$20,800	14-11	27	\$1,170,000	\$12,300	27	\$0	\$0
557	CC 40690251	CALDERON ENEDI	230301	30	\$1,550,596	\$248,100	EPS037	30	\$1,550,596	\$62,100	CCF32	30	\$1,550,596	\$62,100	14-11	30	\$1,550,596	\$16,200	30	\$0	\$0
558	CE 497686	LOMAS LITA	25-14	30	\$1,446,042	\$231,400	EPS010	30	\$1,446,042	\$57,900	CCF32	30	\$1,446,042	\$57,900	14-11	30	\$1,446,042	\$15,100	30	\$0	\$0
559	CC 1069433381	MANQUILLO DEYANIRA	230201	30	\$1,300,000	\$208,000	EPS037	30	\$1,300,000	\$52,000	CCF32	30	\$650,000	\$26,000	14-11	30	\$1,300,000	\$13,600	30	\$0	\$0
560	CC 55162896	MOSQUERA YAMILE	231001	18	\$941,531	\$150,700	EPS005	18	\$941,531	\$37,700	CCF32	18	\$941,531	\$37,700	14-11	18	\$941,531	\$9,900	18	\$0	\$0
561	CC 55171020	NARVAEZ MARIA	230301	30	\$1,583,787	\$253,500	EPS037	30	\$1,583,787	\$63,400	CCF32	30	\$1,583,787	\$63,400	14-11	30	\$1,583,787	\$16,600	30	\$0	\$0
562	CC 36301728	OLAYA YOLANGELA	230301	30	\$1,465,957	\$234,600	EPS037	30	\$1,465,957	\$58,700	CCF32	30	\$1,465,957	\$58,700	14-11	30	\$1,465,957	\$15,400	30	\$0	\$0
563	CC 40610173	OME SOL	230301	30	\$1,465,957	\$234,600	EPS005	30	\$1,465,957	\$58,700	CCF32	30	\$1,465,957	\$58,700	14-11	30	\$1,465,957	\$15,400	30	\$0	\$0
564	CC 36286795	PAPAMUJA PAULINA	230301	30	\$1,300,000	\$208,000	EPS037	30	\$1,300,000	\$52,000	CCF32	30	\$650,000	\$26,000	14-11	30	\$1,300,000	\$13,600	30	\$0	\$0
565	CC 83225321	POLANIA HELMER	230301	30	\$1,300,000	\$208,000	EPS005	30	\$1,300,000	\$52,000	CCF32	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	\$13,600	30	\$0	\$0
566	CC 55162334	RINCON ARGENIZ	231001	30	\$1,399,574	\$224,000	EPS037	30	\$1,399,574	\$56,000	CCF32	30	\$1,399,574	\$56,000	14-11	30	\$1,399,574	\$14,700	30	\$0	\$0
567	CC 1075305316	SALDAÑA GLORIA	230301	30	\$1,432,766	\$229,300	EPS037	30	\$1,432,766	\$57,400	CCF32	30	\$1,432,766	\$57,400	14-11	30	\$1,432,766	\$15,000	30	\$0	\$0
568	CC 1004148916	SILVA LINA	230201	28	\$1,379,290	\$220,700	EPS005	28	\$1,379,290	\$55,200	CCF32	28	\$1,379,290	\$55,200	14-11	28	\$1,379,290	\$14,400	28	\$0	\$0
569	CC 7719670	SOLANO EDUARDO	231001	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
Ciudad: POPAYAN Depto: CAUCA (18 Afiliados)					\$21,016,686	\$3,362,700			\$22,316,686	\$892,700			\$22,229,632	\$889,300			\$22,316,686	\$233,600		\$0	\$0
570	CC 1061735293	BENAVIDES KARENT	230301	30	\$1,300,000	\$208,000	EPS018	30	\$1,300,000	\$52,000	CCF14	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	\$13,600	30	\$0	\$0
571	CC 34557896	BETANCOURT MARIA	25-14	30	\$1,300,000	\$208,000	EPS037	30	\$1,300,000	\$52,000	CCF14	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	\$13,600	30	\$0	\$0
572	CC 25282418	CHANTRE PATRICIA	25-14	30	\$1,300,000	\$208,000	EPS037	30	\$1,300,000	\$52,000	CCF14	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	\$13,600	30	\$0	\$0
573	CC 34332104	CHICUE YANETH	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
574	CC 1002957785	GAVIRIA CHESLI	230201	30	\$1,300,000	\$208,000	ESSC62	30	\$1,300,000	\$52,000	CCF14	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	\$13,600	30	\$0	\$0
575	CC 34658652	GRANDE ZANDRA	230301	29	\$1,256,686	\$201,100	EPS037	29	\$1,256,686	\$50,300	CCF14	29	\$1,256,667	\$50,300	14-11	29	\$1,256,686	\$13,200	29	\$0	\$0
576	CC 1061754048	HOYOS LEIDY	230301	24	\$1,040,000	\$166,400	EPS037	24	\$1,040,000	\$41,600	CCF14	24	\$996,298	\$39,900	14-11	24	\$1,040,000	\$10,900	24	\$0	\$0
577	CC 25282084	HOYOS RUBIELA	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
578	CC 34571675	IJAJI OMAIRA	230201	30	\$1,300,000	\$208,000	ESSC24	30	\$1,300,000	\$52,000	CCF14	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	\$13,600	30	\$0	\$0
579	CC 25311677	LOPEZ DEIFA	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

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
580	CC 66976119	PASTES NORY	230201	30	\$1,300,000	\$208,000	EPS010	30	\$1,300,000	\$52,000	CCF14	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	\$13,600	30	\$0	\$0
581	CC 34601055	PECHENE IRIS	230301	12	\$520,000	\$83,200	EPS037	12	\$520,000	\$20,800	CCF14	12	\$476,667	\$19,100	14-11	12	\$520,000	\$5,500	12	\$0	\$0
582	CC 34559828	ROJAS AURA	231001	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
583	CC 1002962585	RUIZ LIZETH	230301	30	\$1,300,000	\$208,000	EPS041	30	\$1,300,000	\$52,000	CCF14	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	\$13,600	30	\$0	\$0
584	CC 25273882	SARRIA MARTHA	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	\$13,600	30	\$0	\$0
585	CC 34534143	SOLIS MARIA		0	\$0	\$0	EPS018	30	\$1,300,000	\$52,000	CCF14	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	\$13,600	30	\$0	\$0
586	CC 1063809007	TACUE YURY	25-14	30	\$1,300,000	\$208,000	ESSC62	30	\$1,300,000	\$52,000	CCF14	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	\$13,600	30	\$0	\$0
587	CC 34560049	VASQUEZ GLORIA	230301	30	\$1,300,000	\$208,000	EPS005	30	\$1,300,000	\$52,000	CCF14	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	\$13,600	30	\$0	\$0
Ciudad: RIOHACHA Depto: LA GUAJIRA (1 Afiliados)					\$433,334	\$69,400			\$433,334	\$17,400			\$433,333	\$17,400			\$433,334	\$4,600		\$0	\$0
588	CC 40931697	VIVERO LIGIA	230301	10	\$433,334	\$69,400	EPS037	10	\$433,334	\$17,400	CCF30	10	\$433,333	\$17,400	14-11	10	\$433,334	\$4,600	10	\$0	\$0
Ciudad: SAN ANDRES Depto: SAN ANDRES (1 Afiliados)					\$1,300,000	\$208,000			\$1,300,000	\$52,000			\$1,300,000	\$52,000			\$1,300,000	\$13,600		\$0	\$0
589	CC 15243902	RINCON DAVID	25-14	30	\$1,300,000	\$208,000	EPS037	30	\$1,300,000	\$52,000	CCF64	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	\$13,600	30	\$0	\$0
Ciudad: SAN VICENTE DEL CAGUAN Depto: CAQUETA (1 Afiliados)					\$1,300,000	\$208,000			\$1,300,000	\$52,000			\$650,000	\$26,000			\$1,300,000	\$13,600		\$0	\$0
590	CC 53160315	OSORIO JOHANNA	230201	30	\$1,300,000	\$208,000	EPS041	30	\$1,300,000	\$52,000	CCF13	30	\$650,000	\$26,000	14-11	30	\$1,300,000	\$13,600	30	\$0	\$0
Ciudad: SANTA MARTA Depto: MAGDALENA (3 Afiliados)					\$2,470,002	\$395,400			\$2,470,002	\$99,000			\$2,469,999	\$99,000			\$2,470,002	\$25,900		\$0	\$0
591	CC 57432619	CANTILLO MELIDA	25-14	13	\$563,334	\$90,200	EPS002	13	\$563,334	\$22,600	CCF33	13	\$563,333	\$22,600	14-11	13	\$563,334	\$5,900	13	\$0	\$0
592	CC 32766936	DE LA RANS NORA	230301	22	\$953,334	\$152,600	EPS002	22	\$953,334	\$38,200	CCF33	22	\$953,333	\$38,200	14-11	22	\$953,334	\$10,000	22	\$0	\$0
593	CC 1234892478	RAMOS ESTEBAN	230201	22	\$953,334	\$152,600	EPS041	22	\$953,334	\$38,200	CCF33	22	\$953,333	\$38,200	14-11	22	\$953,334	\$10,000	22	\$0	\$0
Ciudad: TUNJA Depto: BOYACA (6 Afiliados)					\$7,800,000	\$1,248,000			\$7,800,000	\$312,000			\$7,800,000	\$312,000			\$7,800,000	\$81,600		\$0	\$0
594	CC 33700718	AMADOR JUANA	230301	30	\$1,300,000	\$208,000	EPS017	30	\$1,300,000	\$52,000	CCF10	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	\$13,600	30	\$0	\$0
595	CC 46450249	BOHORQUEZ ANA	230301	30	\$1,300,000	\$208,000	EPS017	30	\$1,300,000	\$52,000	CCF10	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	\$13,600	30	\$0	\$0
596	CC 46669869	FUENTES MARTHA	25-14	30	\$1,300,000	\$208,000	EPS005	30	\$1,300,000	\$52,000	CCF10	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	\$13,600	30	\$0	\$0
597	CC 40034453	GAMEZ MARIA	25-14	30	\$1,300,000	\$208,000	EPS037	30	\$1,300,000	\$52,000	CCF10	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	\$13,600	30	\$0	\$0
598	CC 33435365	PEREZ LUZ	230301	30	\$1,300,000	\$208,000	EPS037	30	\$1,300,000	\$52,000	CCF10	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	\$13,600	30	\$0	\$0
599	CC 40040682	TIBATA ANA	230201	30	\$1,300,000	\$208,000	EPS005	30	\$1,300,000	\$52,000	CCF10	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	\$13,600	30	\$0	\$0
Ciudad: VALLEDUPAR Depto: CESAR (4 Afiliados)					\$1,473,372	\$235,800			\$1,473,372	\$59,000			\$1,138,672	\$45,700			\$1,473,372	\$15,600		\$0	\$0
600	CC 1093230328	ORTIZ YARVID	25-14	9	\$390,000	\$62,400	EPS017	9	\$390,000	\$15,600	CCF15	9	\$55,319	\$2,300	14-11	9	\$390,000	\$4,100	9	\$0	\$0
601	CC 49607748	PEREZ ARELIS	25-14	9	\$390,000	\$62,400	ESSC62	9	\$390,000	\$15,600	CCF15	9	\$390,000	\$15,600	14-11	9	\$390,000	\$4,100	9	\$0	\$0
602	CC 52405302	PEREZ MARIA	231001	8	\$346,686	\$55,500	EPS002	8	\$346,686	\$13,900	CCF15	8	\$346,667	\$13,900	14-11	8	\$346,686	\$3,700	8	\$0	\$0
603	CC 26671873	SERNA SANDI	230201	8	\$346,686	\$55,500	CCFC55	8	\$346,686	\$13,900	CCF15	8	\$346,686	\$13,900	14-11	8	\$346,686	\$3,700	8	\$0	\$0
Ciudad: YOPAL Depto: CASANARE (11 Afiliados)					\$14,300,000	\$2,288,000			\$14,300,000	\$572,000			\$14,300,000	\$572,000			\$14,300,000	\$149,600		\$0	\$0
604	CC 47429474	CAMARGO NANCY	230301	30	\$1,300,000	\$208,000	EPS037	30	\$1,300,000	\$52,000	CCF69	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	\$13,600	30	\$0	\$0
605	CC 33480600	CHAPARRO MELVA	230301	30	\$1,300,000	\$208,000	EPSC25	30	\$1,300,000	\$52,000	CCF69	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	\$13,600	30	\$0	\$0
606	CC 49656532	GUTIERREZ AMPARO	230301	30	\$1,300,000	\$208,000	EPS005	30	\$1,300,000	\$52,000	CCF69	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	\$13,600	30	\$0	\$0
607	CC 47441726	GUTIERREZ MARIA	230201	30	\$1,300,000	\$208,000	EPS005	30	\$1,300,000	\$52,000	CCF69	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	\$13,600	30	\$0	\$0
608	CC 41251168	HERNANDEZ ROSA	230301	30	\$1,300,000	\$208,000	EPS037	30	\$1,300,000	\$52,000	CCF69	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	\$13,600	30	\$0	\$0
609	CC 60437238	JIMENEZ JUDITH	230301	30	\$1,300,000	\$208,000	EPS005	30	\$1,300,000	\$52,000	CCF69	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	\$13,600	30	\$0	\$0
610	CC 68289176	PEÑALOZA LUZ	230301	30	\$1,300,000	\$208,000	EPS037	30	\$1,300,000	\$52,000	CCF69	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	\$13,600	30	\$0	\$0
611	CC 47437250	PIÑEROS LURI	230301	30	\$1,300,000	\$208,000	EPS037	30	\$1,300,000	\$52,000	CCF69	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	\$13,600	30	\$0	\$0
612	CC 74852901	RIVERA CARLOS	230301	30	\$1,300,000	\$208,000	EPS005	30	\$1,300,000	\$52,000	CCF69	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	\$13,600	30	\$0	\$0
613	CC 100657954	SUATERNA NESTOR	230301	30	\$1,300,000	\$208,000	EPS005	30	\$1,300,000	\$52,000	CCF69	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	\$13,600	30	\$0	\$0
614	CC 40404863	TORRES CARMEN	230301	30	\$1,300,000	\$208,000	EPS017	30	\$1,300,000	\$52,000	CCF69	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	\$13,600	30	\$0	\$0
Total Afiliados(552)					\$657,149,909	\$105,152,900			\$668,069,909	\$26,731,800			\$608,280,895	\$23,896,000			\$668,069,909	\$13,969,800		\$0	\$0

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	B - MENOS DE 200 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	Valor
2024-03	2024-04	592402314	9466017531	E	2024/04/19	2024/04/23	BANCOLOMBIA	\$170,329,800

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				543	\$105,152,900	\$357,500	\$0	\$105,510,400
COLFONDOS	231001	800,227,940	6	43	\$8,489,300	\$28,900	\$0	\$8,518,200
COLPENSIONES	25-14	900,336,004	7	109	\$20,935,900	\$71,200	\$0	\$21,007,100
PORVENIR	230301	800,224,808	8	292	\$56,329,800	\$191,400	\$0	\$56,521,200
PROTECCION	230201	800,229,739	0	99	\$19,397,900	\$66,000	\$0	\$19,463,900
ARL (ADMINISTRADORAS: 1)				552	\$13,969,800	\$47,500	\$0	\$14,017,300
ARL SURA	14-11	890,903,790	5	552	\$13,969,800	\$47,500	\$0	\$14,017,300
CCF (ADMINISTRADORAS: 23)				552	\$23,896,000	\$82,400	\$0	\$23,978,400
CAJAMAG	CCF33	891,780,093	3	12	\$567,000	\$2,000	\$0	\$569,000
CAJASAI	CCF64	892,400,320	5	18	\$905,000	\$3,100	\$0	\$908,100
COMCAJA	CCF68	800,231,969	4	3	\$147,400	\$600	\$0	\$148,000
COMFABOY	CCF10	891,800,213	8	8	\$416,000	\$1,500	\$0	\$417,500
COMFACA	CCF13	891,190,047	2	2	\$33,200	\$200	\$0	\$33,400
COMFACASANARE	CCF69	844,003,392	8	13	\$676,000	\$2,300	\$0	\$678,300
COMFACAUCA	CCF14	891,500,182	0	30	\$1,513,300	\$5,200	\$0	\$1,518,500
COMFACESAR	CCF15	892,399,989	8	8	\$227,700	\$800	\$0	\$228,500
COMFACUNDI	CCF26	860,045,904	7	32	\$1,392,500	\$4,800	\$0	\$1,397,300
COMFAMILIAR CARTAGENA	CCF09	890,480,110	1	8	\$416,000	\$1,500	\$0	\$417,500
COMFAMILIAR GUAJIRA	CCF30	892,115,006	5	2	\$43,400	\$200	\$0	\$43,600
COMFAMILIAR HUILA	CCF32	891,180,008	2	20	\$1,024,700	\$3,500	\$0	\$1,028,200
COMFAMILIAR NARIÑO	CCF35	891,280,008	1	26	\$1,258,900	\$4,300	\$0	\$1,263,200
COMFAMILIAR PUTUMAYO	CCF63	891,200,337	8	6	\$277,400	\$1,000	\$0	\$278,400
COMFAMILIAR RISARALDA	CCF44	891,480,000	1	1	\$22,600	\$100	\$0	\$22,700
COMFANDI	CCF57	890,303,208	5	129	\$6,153,500	\$21,000	\$0	\$6,174,500
COMFASUCRE	CCF41	892,200,015	5	6	\$312,000	\$1,100	\$0	\$313,100
COMFATOLIMA	CCF48	800,211,025	1	7	\$197,700	\$700	\$0	\$198,400
COMFENALCO ANTIOQUIA	CCF03	890,900,842	6	6	\$312,000	\$1,100	\$0	\$313,100
COMFENALCO QUINDIO	CCF43	890,000,381	0	11	\$383,500	\$1,400	\$0	\$384,900
COMFENALCO SANTANDER	CCF40	890,201,578	7	40	\$1,988,300	\$6,800	\$0	\$1,995,100
COMFIAR	CCF67	800,219,488	4	6	\$286,000	\$1,000	\$0	\$287,000
CONFAMILIARES	CCF11	890,806,490	5	158	\$5,341,900	\$18,200	\$0	\$5,360,100
EPS (ADMINISTRADORAS: 21)				552	\$26,731,800	\$91,900	\$0	\$26,823,700
A.I.C.	EPSIC3	817,001,773	3	11	\$544,300	\$1,900	\$0	\$546,200

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	B - MENOS DE 200 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	Valor
2024-03	2024-04	592402314	9466017531	E	2024/04/19	2024/04/23	BANCOLOMBIA	\$170,329,800

RESUMEN DE PAGO								
RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
ASMET SALUD EPS SAS	ESSC62	900,935,126	7	9	\$380,200	\$1,300	\$0	\$381,500
CAJACOPI	CCFC55	901,543,211	6	5	\$216,800	\$800	\$0	\$217,600
CAPITAL SALUD	EPSC34	900,298,372	9	2	\$71,200	\$300	\$0	\$71,500
CAPRESOCA	EPSC25	891,856,000	7	2	\$104,000	\$400	\$0	\$104,400
COMFENALCO VALLE	EPS012	890,303,093	5	14	\$692,000	\$2,400	\$0	\$694,400
COMPENSAR	EPS008	860,066,942	7	1	\$26,000	\$100	\$0	\$26,100
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	21	\$1,070,300	\$3,700	\$0	\$1,074,000
EMSSANAR	ESSC18	901,021,565	8	18	\$830,100	\$2,900	\$0	\$833,000
EPS MUTUAL SER	EPS048	806,008,394	7	3	\$156,000	\$600	\$0	\$156,600
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	35	\$1,813,000	\$6,200	\$0	\$1,819,200
FAMISANAR	EPS017	830,003,564	7	22	\$985,600	\$3,400	\$0	\$989,000
MALLAMAS	EPSIC5	837,000,084	5	4	\$208,000	\$800	\$0	\$208,800
MUTUAL SER	ESSC07	806,008,394	7	3	\$147,400	\$600	\$0	\$148,000
NUEVA E.P.S.	EPS037	900,156,264	2	150	\$7,297,200	\$24,800	\$0	\$7,322,000
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	49	\$2,411,900	\$8,200	\$0	\$2,420,100
S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	EPS018	805,001,157	2	23	\$1,122,600	\$3,900	\$0	\$1,126,500
SALUD MIA EPS	EPS046	900,914,254	1	1	\$68,000	\$300	\$0	\$68,300
SALUD TOTAL	EPS002	800,130,907	4	88	\$4,135,800	\$14,100	\$0	\$4,149,900
SANITAS	EPS005	800,251,440	6	89	\$4,347,400	\$14,800	\$0	\$4,362,200
SAVIA SALUD	EPS040	900,604,350	0	2	\$104,000	\$400	\$0	\$104,400
TOTAL				552	\$169,750,500	\$579,300	\$0	\$170,329,800

REPUBLICA DE COLOMBIA
IDENTIFICACION PERSONAL
CEDULA DE CIUDADANIA

NUMERO **31.888.779**
ZUÑIGA RODRIGUEZ

APELLIDOS
DORIS

NOMBRES

FIRMA



INDICE DERECHO

FECHA DE NACIMIENTO **26-DIC-1959**
CALI
(VALLE)
LUGAR DE NACIMIENTO
1.67
ESTATURA **O+** **F**
G.S. RH SEXO
27-FEB-1981 CALI
FECHA Y LUGAR DE EXPEDICION

REGISTRADOR NACIONAL
CARLOS ARIEL SANCHEZ TORRES



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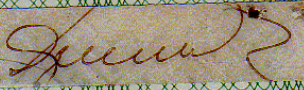
DORIS
ZURIGA RODRIGUEZ
C.C. 31.888.779
RESOLUCION INSCRIPCION 058-T FECHA 6-VIII-92
UNIVERSIDAD SANTIAGO DE CALI


Presidente



00041148

CARVIVAL S.A. 02/02-20005



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:

054RBE26F5F8B02

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 la fecha de Inscripción.

NO REGISTRA ANTECEDENTES DISCIPLINARIOS *****

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

Dado en BOGOTA a los 1 días del mes de Marzo de 2024 con vigencia de (3) Meses, contados a partir de la fecha de su expedición.

DIRECTOR GENERAL

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

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

PAZ Y SALVO APORTES A LA SEGURIDAD SOCIAL INTEGRAL Y PARAFISCALES

Fecha: 1 de mayo 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



Calle 8 Nro. 42-76
PBX: 373 99 20

REMISIÓN No. 41312

SEÑOR(ES):	DIAN SINCELEJO	NIT. ó CC.: 800197268-4 COD: CN800197268S	FECHA: 20/04/2024
DIRECCIÓN:		TELÉFONO:	CIUDAD:
DE SU PEDIDO No. 25997		ESTAMOS DESPACHANDO LOS SIGUIENTES ARTÍCULOS	

CODIGO	ARTICULO - REFERENCIA	CANTIDAD
TER-150574	AMBIENTADOR AEROSOL SURTIDO 360-400ml	2.00
TER-330057	TERMO PLASTICO 1 LITRO	1.00

Recibido

[Signature]

27.04.2024

CAJA: 1

OBSERVACIONES	DIGITADO POR:	DESPACHADO POR:	RECIBIDO POR:	
INSUMOS// CONTACTO SR.MARTIN ALFONSO TRUJILLO CEL. 3184844209// DIR.Dirección Seccional de Impuestos y Aduanas de Sincelejo	-Ningún empleado del departamento de ventas-			Escriba No. DE CAJAS

SEÑOR(ES): DIAN SINCELEJO NIT. 6 CC.: 800197268-4 FECHA: 20/04/2024
COD: CN800197268S

DIRECCIÓN: TELÉFONO: CIUDAD:

DE SU PEDIDO No. 25604 ESTAMOS DESPACHANDO LOS SIGUIENTES ARTÍCULOS

CODIGO	ARTICULO - REFERENCIA	CANTIDAD
TER-230025	DISPENSADOR P/PAPEL HIGIENICO JUMBO	6.00
TER-230021	DISPENSADOR P/TOALLA EN ROLLO 250 MTS AUTOCORTE COMPACTO	1.00
TER-230128	DISPENSADOR PLASTICO DE *500CC	1.00
TER-150412	TOALLA MANO EN ROLLO BC DH X 150 MT UNIDAD	50.00

Recibido:
[Firma]
22.04.2024

PAQUETES: 10

OBSERVACIONES	DIGITADO POR:	DESPACHADO POR:	RECIBIDO POR:	
INSUMOS// CONTACTO SR.MARTIN ALFONSO TRUJILLO CEL. 3184844209// DIR.Dirección Seccional de Impuestos y Aduanas de Sincelejo	-Ningún empleado del departamento de ventas-			Escriba No. DE CAJAS

SEÑOR(ES):	DIAN SINCELEJO	NIT. ó CC.: 800197268-4 COD: CN800197268S	FECHA: 20/04/2024
DIRECCIÓN:		TELÉFONO:	CIUDAD:
DE SU PEDIDO No. 25998 ESTAMOS DESPACHANDO LOS SIGUIENTES ARTÍCULOS			

CODIGO	ARTICULO - REFERENCIA	CANTIDAD
TERPL-010376	ALCOHOL GLICERINADO 70% 3800CC AZEUS	4.00
TER-150574	AMBIENTADOR AEROSOL SURTIDO 360-400ml	14.00
TER-250077	AROMATICA BAMBY ALBAHACA C X 20	42.00
TER-250078	AROMATICA BAMBY HIERBABUENA C X 20	10.00
TER-250076	AROMATICA BAMBY MANZANILLA C X 20	48.00
TER-150547	ATOMIZADOR SPRAY 500CC	1.00
TER-251161	AZUCAR BLANCA X 200 SOBRES 5 GR	40.00
TER-230072	BALDE 10 LITROS	3.00
TER-230371	BANDEJA PLASTICA RECTANGULAR BLANCA/BEIGE 37X27 CMS	3.00
TER-210119	BOLSA BLANCA GRANDE 90*110 UND	120.00
TER-210115	BOLSA VERDE GRANDE 90X110 UND	120.00
TER-251164	CAFE INSTITUCIONAL X 500GR CCEAM	30.00
TER-152050	CREMA LAVAPLATOS*500GR	12.00
TER-150322	DETERGENTE X 500GR	24.00
TER-151822	DULCEABRIGO BLANCO 70 X 100 CM	7.00
TER-150352	DULCEABRIGO ROJO 70X100 CM	2.00
TER-151670	ESCOBA CERDA SUAVE SIN MANGO ESP	4.00
TER-150147	ESPONJILLA BRILLO UNIDAD	4.00
TER-150159	ESPONJILLA DOBLE USO UNIDAD	12.00
TER-250269	FILTRO PARA GRECA GRANDE	2.00
TER-152010	GUANTE INDUSTRIAL C.25 T 8 ROJO	4.00
TERPL-010040	HIPOCLORITO 5.25% GALON AZEUS	12.00
TERPL-010021	JABON LIQUIDO DE MANOS ANTIBACTERIAL FRUTOS ROJOS 3800CC AZEUS	3.00
TERPL-010125	JABON LIQUIDO DE MANOS ANTIBACTERIAL MANZANA 3800CC AZEUS	4.00
TERPL-010337	LIMPIADOR DE EQUIPOS X 500CC REPUESTO AZEUS	8.00
TER-150318	MECHA PARA TRAPERO 450G C/ROSCA No 32	4.00
TER-260020	MEZCLADORES CAFE EN MADERA PAQUETE * 500	4.00
TER-152011	PAPEL HIGIENICO JUMBO BLANCO HD X 250	20.00
TER-150319	RECOGEDOR PLASTICO CON BANDA SIN MANGO	2.00
TER-190758	TAPABOCA TERMOSELLADO CAJA X 50	1.00
TER-330057	TERMO PLASTICO 1 LITRO	2.00
TER-150412	TOALLA MANO EN ROLLO BC DH X 150 MT UNIDAD	20.00
TERPL-010403	VARSOL GREEN 3800 CC AZEUS	6.00

		COD: CN800197268S	
DIRECCIÓN:		TELÉFONO:	CIUDAD:
DE SU PEDIDO No. 25998		ESTAMOS DESPACHANDO LOS SIGUIENTES ARTÍCULOS	
CODIGO	ARTICULO - REFERENCIA		CANTIDAD
TER-152026	VASO CARTON 6 ONZ PAQ X 50		200.00
TER-140004	VASO DE CARTON (POLYBOARD) 9OZ PAQ X 50 UND		200.00
Seabrid  22.04.2024. CAJAS: 27 PAQUETES: 10			
OBSERVACIONES	DIGITADO POR:	DESPACHADO POR:	RECIBIDO POR:
SOLICITU DE CLIENTE INSUMOS// CONTACTO SR.MARTIN ALFONSO TRUJILLO CEL. 3184844209// DIR.Dirección Seccional de Impuestos y Aduanas de	-Ningún empleado del departamento de ventas-		Escriba No. DE CAJAS