EMPRESA POWER SERVICES LTDA

NIT: 900008662-7

"El poder de la excelencia"

IVA RÈGIMEN COMÙN

ACTIVIDAD ECONÒMICA 8121 Y 8129

ICA 9.66 X 1000

CUFE: 85b18ba1a3ec3bbca0bb3b67454c5bdaa994974b64cb7099bf7bfff6c2336962bf8ba8fa218f830165b4c35f5f2a61de

SEÑOR(ES): SUBRED INTEGRADA DE SERVICIOS DE SALUD
DIRECCION: CL 9 39 46
TELEFONO: 4546800
CIUDAD: BOGOTA
NIT: 900959048
REGIMEN FISCAL: Responsable de Impuesto a las
RESPONSABILIDAD FISCAL: O-13 - Gran contribuyente

FACTURA ELECTÓNICA DE VENTA

No.FE2326

FECHA DE EMISIÓN			FECHA DE VENCIMIENTO		
DIA	MES	AÑO	DIA	MES	AÑO
24	10	2022	23	12	2022

CONDICIONES DE PAGO: A 60 DIAS

ITEM	DESCRIPCION	CANT.	VR. UNIT	VALOR TOTAL
1	SERVICIO INTEGRAL DE ASEO EN LA SUBRED SEGUN CONTRATO No. 8494-2022 CON 271 TURNOS CONTRATADOS, CORRESPONDIENTE DEL 26 AL 30 SEPTIEMBRE DE 2022, EN LAS INSTALACIONES DE LAS UNIDADES DE SERVICIOS DE SALUD KENNEDY, PABLO IV BOSA, TINTAL, PUENTE ARANDA CADA UNA DE ELLAS CON SUS RESPECTIVAS SEDES SEGUN RELACION	1.00	160,373,733.39	160,373,733.39
2	A.I.U 10%	1.00	16,037,373.34	16,037,373.34

25/10/22, 8:16 Sticker web

Rad No. 2022-422-017522-2
Fecha: 2022-10-25 08:18 • Us 1023934147
Destino: CUENTAS POR PAGAR
Remitente: POWER SERVICES LTDA
Asunto: FACTURA DE VENTA N FE 2326
Folios: 1 Anexos: 10
RECIBIDO, SUJETO A VERIFICACIÓN, NO IMPLICA ACE

RES. DIAN No. 18764026374185 - FECHA: 2022/03/08 - FACT. AUTORIZADA DE FE 1.501 AL FE 3.000, con vigencia de 12 meses.

SUB TOTAL $		176,411,107
I.V.A	$	3,047,101
TOTAL	$	179,458,208

La presente Factura de venta se asimila en todos sus efectos a una Letra de cambio, Según el Art. 774 del Còdigo de comercio. No somo autoretenedores, ni grandes contribuyentes.

SON: CIENTO SETENTA Y NUEVE MILLONES CUATROCIENTOS CINCUENTA Y OCHO MIL DOSCIENTOS SIETE PESOS CON 66 CENTAVOS

FAVOR CONSIGNAR EN CUENTA DE AHORROS BANCOLOMBIA N° 173-645234-16; BANCO DAVIVIENDA CUENTA DE AHORRO No. 0042-0020-2135 A NOMBRE DE POWER SERVICES LTDA.

EMPRESA POWER SERVICES LTDA

C.C ò NIT.

PROVEEDOR TECNOLÓGICO: ATEB COLOMBIA SAS NIT: 900.965.992-7
FECHA/HORA DE GENERACIÓN: 2022-10-24 09:57:29

PROVEEDOR DEL SOFTWARE: PROASISTEMAS S.A NIT: 800.042.928-1
FECHA/HORA DE VALIDACIÓN: 2022-10-24 09:57:29-05:00

Secretaría de Salud
Subred Integrada de Servicios de Salud
Sur Occidente E.S.E.

CERTIFICACION DE CUMPLIMIENTO Y/O INFORME PARCIAL DE SUPERVISION

Versión:	2
Fecha de aprobación:	17/08/2018
Código:	18-02-FO-0007

ALCALDÍA MAYOR DE BOGOTÁ D.C.

3. INFORMACION DE FACTURA O CUENTAS

No.	No. FACTURA o CUENTA DE COBRO	FECHA DE FACTURA O CUENTA COBRO	PERIODO FACTURADO	FECHA RADICACION	VALOR FACTURA O CUENTA DE COBRO CERTIFICADO	ACUMULADO EJECUTADO	SALDO	% EJECUCIÓN	OBSERVACIONES
1	FE2326	24-10-2022	DEL 26 AL 30 DE SEPTIEMBRE	24-10-2022	179.458.208	179.458.208	2.006.762.179	8%	
2								0%	
3								0%	
4								0%	
5								0%	
TOTAL					179.458.208	179.458.208	2.006.762.179	8%	

COMO SUPERVISOR DEL CONTRATO

CERTIFICO

EL CONTRATISTA CUMPLIO A SATISFACCIÓN CON LAS OBLIGACIONES DERIVADAS DEL CONTRATO DE No 8494-2022 DE ACUERDO CON EL OBJETO Y LAS OBLIGACIONES DEL CONTRATO SUSCRITO POR LA ENTIDAD

EJECUCION DEL CONTRATO

CONCEPTO	VALOR EN LETRAS	VALOR EN NÚMEROS
Valor ejecutado	CIENTO SETENTA Y NUEVE MILLONES CUATROCIENTOS CINCUENTA Y OCHO MIL DOSCIENTOS OCHO PESOS MCTE	$ 179.458.208
Saldo por ejecutar	DOS MIL SEIS MILLONES SETECIENTOS SESENTA Y DOS MIL CIENTO SETENTA Y NUEVE PESOS MCTE	$ 2.006.762.179

VALOR TOTAL CERTIFICADO	CIENTO SETENTA Y NUEVE MILLONES CUATROCIENTOS CINCUENTA Y OCHO MIL DOSCIENTOS OCHO PESOS MCTE	$ 179.458.208
No. FACTURA (s) A PAGAR O CUENTA DE COBRO	FECHA DE EMISION DE LA FACTURA O CUENTA DE COBRO	
FE2326	24/10/2022	
VALOR A PAGAR $179.458.208	CIENTO SETENTA Y NUEVE MILLONES CUATROCIENTOS CINCUENTA Y OCHO MIL DOSCIENTOS OCHO PESOS MCTE	
OBSERVACIONES DEL SUPERVISOR FRENTE A LA EJECUCIÓN DEL CONTRATO:	Durante la ejecución del contrato no se ha presenta ningún inconveniente con los Servicios prestados por el contratista, Y hay cumplimiento del objeto del contrato	
ANEXOS:		

FIRMA SUPERVISOR CONTRATO	
NOMBRE Y APELLIDOS	NOHORA ZORAYDA FLOREZ PADILLA
C.C. No.	51.880.269
CARGO/PERFIL	Profesional Universitario - Apoyo a la Dirección Administrativa Supervisor de contrato 8494-2022
AREA DE UBICACIÓN	DIRECCION ADMINISTRATIVA

Secretaría de Salud Subred Integrada de Servicios de Salud Sur Occidente E.S.E.	**CERTIFICACION DE CUMPLIMIENTO Y/O INFORME PARCIAL DE SUPERVISION**	Versión:	2	ALCALDÍA MAYOR DE BOGOTÁ D.C.
		Fecha de aprobación:	17/08/2018	
		Código:	18-02-FO-0007	

CERTIFICACION: X	**INFORME PARCIAL: ____**	Marque con una (X) según corresponda
CONTRATO No. 8494-2022	**FECHA DEL INFORME :**	24/10/2022

1. DATOS BASICOS DEL CONTRATO U ORDEN

								Fecha de Inicio:	Fecha de Terminación:
Contratista:	POWER SERVISES LTDA	NIT O C.C	900.008.662-7	Valor Inicial:	$2.186.220.387			26/09/2022	25/11/2022
Representante Legal:	DIÑA MARCELA DIAZ ESTEVEZ	Cedula Representante	35.472.012	Adición 1:		Prórroga 1:			
Objeto del Contrato u orden:	PRESTACIÓN DEL SERVICIO INTEGRAL DE ASEO, LIMPIEZA, DESINFECCIÓN HOSPITALARIA Y CAFETERÍA DE ACUERDO CON EL ANEXO TÉCNICO CON DESTINO A LA SUBRED INTEGRADA DE SERVICIOS DE SALUD SUR OCCIDENTE E.S.E.			Adición 2:		Prórroga 2:			
Duración Inicial	DOS MESES (60 DIAS)			Adición 3:		Prórroga 3:			
Disponibilidades Números	N°1579 DEL 19 DE AGOSTO DE 2022	Registros Presupuestales	Codigo Presupuestal: 34867 DEL 22 DE SEPTIEMBRE DE 2022	Adición 4:		Prórroga 4:			
				Adición 5:		Prórroga 5:			
				Adición 6:		Prórroga 6:			
				Adición 7:		Prórroga 7:			
				Adición 8:		Prórroga 8:			
				Adición 9:		Prórroga 9:			
Rubro presupuestal	MANTENIMIENTO		CODIGO	Adición 10:		Prórroga 10:			
			4212020200803	Valor Total:	$2.186.220.387	Fecha Terminación actual:		25/11/2022	

2. AVANCE DE EJECUCION DEL CONTRATO U ORDEN

INFORMACION DE ACTIVIDADES

No. INFORME/CERTIF.	ACTIVIDADES DESARROLLADAS EN ESTE PERIODO	CENTRO DE COSTO	CUMPLIO		ASPECTOS RELEVANTES EN ESTE PERIODO				
	EL CONTRATISTA CUMPLIO CON EL OBJETO CONTRACTUAL PACTADO: CONTRATAR EL SERVICIO INTEGRAL DE ASEO, LIMPIEZA, DESINFECCIÓN Y CAFETERÍA PARA LA SUBRED INTEGRADA DE SERVICIOS DE SALUD SUR OCCIDENTE		SI	NO	Oportunidad de entrega	SI: X N/A NO:	Cumplimiento de documentación tramitada o presentada	SI: X	NO:
			X		Respuesta de imprevistos y Emergencias	SI: X N/A NO:	Cumplimiento calidad de la prestación	SI: X	NO:
					Cumplimiento de condiciones contratadas	SI: X N/A NO:			

Observaciones:

Secretaría de Salud
Subred Integrada de Servicios de Salud
Sur Occidente E.S.E.

Nombre del Ser	**ASEO, LIMPIEZA Y DESINFECCION**
Valor Total Fact	**$ 179.458.208**
NO. Factura	**FE2326**
NIT	**900008662-7**
Periodo Factura	**del 26 al 30 de septiembre 2022**
Fecha de elabor	**24/10/2022**

SERVICIO DE VIGILANCIA Y SEGURIDAD

FACTURA N°	SEDE	CUENTA CONTABLE	CENTRO DE COSTOS	AIU	Iva	Valor Factura	%	OBSERVACIONES
	USS OCCIDENTE DE KENNEDY		KE10U01	$ 5.623.264	$ 1.068.420	$ 62.924.327	35,1%	
	SALUD MENTAL		KE12R23	$ 249.526	$ 47.410	$ 2.792.198	1,6%	
	CAYETANO CAÑIZARES		KE10N04-1	$ -	$ -	$ -	0,0%	
	TINTAL		KE11U01	$ 1.196.122	$ 227.263	$ 13.384.603	7,5%	
	ADMON SUB RED SUR OCCIDENTE ASDINGO		SU37U01	$ 280.208	$ 53.239	$ 3.135.524	1,7%	
	PAPS PATIO BONITO		SU55U01	$ 294.543	$ 55.963	$ 3.295.932	1,8%	
	CENTRO GERIATRICO ABASTOS		SU39U01	$ 168.125	$ 31.944	$ 1.881.315	1,0%	
	PAPS TRINIDAD GALAN		SU41U01	$ 466.703	$ 88.674	$ 5.222.407	2,9%	
	PAPS VISION COLOMBIA		SU51U01	$ 56.042	$ 10.648	$ 627.105	0,3%	
	PAPS PUENTE ARANDA		SU40U01	$ 168.125	$ 31.944	$ 1.881.315	1,0%	
	USS MONTEVIDEO		F060R35	$ 112.083	$ 21.296	$ 1.254.210	0,7%	
	PAPS ALCALÁ MUZU		SU42U01	$ 56.042	$ 10.648	$ 627.105	0,3%	
	PAPS BOMBEROS		SU44U01	$ 168.125	$ 31.944	$ 1.881.315	1,0%	
	PAPS CUNDINAMARCA		SU45U01	$ 112.083	$ 21.296	$ 1.254.210	0,7%	
	PAPS ASUNCION-BOCHICA		SU46U01	$ 112.083	$ 21.296	$ 1.254.210	0,7%	
	PAPS PIO XII		SU38U01	$ 56.042	$ 10.648	$ 627.105	0,3%	
	PAPS LA MEXICANA		SU50U01	$ 56.042	$ 10.648	$ 627.105	0,3%	
	PAPS ALQUERIA		SU52U01	$ 56.042	$ 10.648	$ 627.105	0,3%	
	PAPS DINDALITO		SU53U01	$ 56.042	$ 10.648	$ 627.105	0,3%	
	PAPS BRITALIA		SU54U01	$ 56.042	$ 10.648	$ 627.105	0,3%	
	PAPS ARGELIA		SU56U01	$ 56.042	$ 10.648	$ 627.105	0,3%	
	PAPS CARVAJAL		SU57U01	$ 112.083	$ 21.296	$ 1.254.210	0,7%	
	PAPS PATIOS		SU59U01	$ 116.119	$ 22.063	$ 1.299.370	0,7%	
	PAPS CATALINA 105		SU48U01	$ 112.083	$ 21.296	$ 1.254.210	0,7%	
	PLAZA DE LOS ARTESANOS		KE13N04-1	$ -	$ -	$ -	0,0%	
	USS NUEVAS DELICIAS		PA15U01	$ 56.042	$ 10.648	$ 627.105	0,3%	
	USS OLARTE		PA31U01	$ 112.083	$ 21.296	$ 1.254.210	0,7%	
	USS ESTACION		PA29U01	$ 112.083	$ 21.296	$ 1.254.210	0,7%	
	SEDE ADMINISTRATIVA PABLO VI		PA16U01	$ 56.042	$ 10.648	$ 627.105	0,3%	
	USS PIAMONTE		PA33U01	$ 112.083	$ 21.296	$ 1.254.210	0,7%	
	USS PABLO VI		PA16U01	$ 619.207	$ 117.649	$ 6.928.927	3,9%	
	SERVICIOS INTEGRALES		PA16U01	$ 56.042	$ 10.648	$ 627.105	0,3%	
	USS PALESTINA- CENTRO COMERCIAL GRAN PLAZA		PA32U01	$ 112.083	$ 21.296	$ 1.254.210	0,7%	
	USS LAURELES		PA30U01	$ 112.083	$ 21.296	$ 1.254.210	0,7%	
	USS SAN BERNARDINO		PA25U01	$ 60.077	$ 11.415	$ 672.265	0,4%	
	USS CABAÑA		PA27U01	$ 228.202	$ 43.358	$ 2.553.580	1,4%	
	USS PORVENIR		PA34U01	$ 228.202	$ 43.358	$ 2.553.580	1,4%	
	USS CARBONELL		PA28U01	$ 112.083	$ 21.296	$ 1.254.210	0,7%	
	COLISEO PALESTINA		PA16N04-1	$ -	$ -	$ -	0,0%	
	PIC FONTIBON		FO09U01	$ 56.042	$ 10.648	$ 627.105	0,3%	
	PAPS CENTRO DIA		FO04U01	$ 60.077	$ 11.415	$ 672.265	0,4%	
	AEROPUERTO		FO94R13	$ 116.119	$ 22.063	$ 1.299.370	0,7%	
	TERMINAL TERRESTRE		FO93R13	$ 60.077	$ 11.415	$ 672.265	0,4%	
	PAPS 50 PUERTA DE TEJA		FO07U01	$ 56.042	$ 10.648	$ 627.105	0,3%	
	PAPS 49 INTERNACIONAL		FO08U01	$ 56.042	$ 10.648	$ 627.105	0,3%	
	SEDE ADMINISTRATIVA FONTIBON		FO01R23	$ 60.077	$ 11.415	$ 672.265	0,4%	

Secretaria de Salud
Subred Integrada de Servicios de Salud
Sur Occidente E.S.E.

Nombre del Ser	**ASEO, LIMPIEZA Y DESINFECCION**
Valor Total Fact	**$ 179.458.208**
NO. Factura	**FE2326**
NIT	**900008662-7**
Periodo Factura	**del 26 al 30 de septiembre 2022**
Fecha de elabor	**24/10/2022**

SERVICIO DE VIGILANCIA Y SEGURIDAD

FACTURA N°	SEDE	CUENTA CONTABLE	CENTRO DE COSTOS	AIU	Iva	Valor Factura	%	OBSERVACIONES
	PAPS 48 SAN PABLO		FO05U01	$ 56.042	$ 10.648	$ 627.105	0,3%	
	PAPS ZONA FRANCA		FO08U01	$ 336.249	$ 63.887	$ 3.762.629	2,1%	
	UHMES CAMI I BOSTON		FO02U01	$ 309.604	$ 58.825	$ 3.464.464	1,9%	
	UHMES CAMI IIFONTIBON		FO03U01	$ 1.418.646	$ 269.543	$ 15.874.651	8,8%	
	VIVE DIGITAL / COLISEO ATEHUALPA		FO63N04-1	$ 295.183	$ 56.085	$ 3.303.103	1,8%	
	CAPS BOSA II NIVEL		BO35U01	$ 1.217.090	$ 231.247	$ 13.619.236	7,6%	
	BOSA CONSULTA EXTERNA		BO36U01	$ 112.083	$ 21.296	$ 1.254.210	0,7%	
	ARCHIVO CARVAJAL		SU57R36	$ 112.083	$ 21.296	$ 1.254.211	0,7%	
	SEDE ADMINISTRATIVA PIAMONTE		PA21R23	$ -	$ -		0,0%	
				$ 16.037.373	$ 3.047.101	$ 179.458.208	100,0%	

Nohora Zorayda Florez Padilla
Supervisor Contrato 6324-2020

ELABORADO POR

Julieth Andrea Panqueva Hernandez
Técnico administrativo

SUB TOTAL	**$ 160.373.733**
AIU	**$ 16.037.373**
IVA	**$ 3.047.101**
TOTAL FACTURA	**$ 179.458.208**

24/10/202
2 5:13 :20

POWER SERVICES LIMITADA										
SUBRED INTEGRADA SERVICIOS DE SALUD SUR OCCIDENTE ESE										
ANEXO Y SOPORTE DE FACTURACION POWER SERVICES LIMITADA DEL 20 AL 30 DE SEPTIEMBRE DE 2022										
CONTRATO DE SERVICIOS N°8484-2022		CONTRATAR LA PRESTACIÓN DEL SERVICIO INTEGRAL DE ASEO, LIMPIEZA, DESINFECCIÓN Y CAFETERÍA PARA LA SUBRED INTEGRADA DE SERVICIO DE SALUD SUROCCIDENTE E.S.E. (HOSPITALES BOSA, PABLO VI BOSA, FONTIBON, KENNEDY Y PUENTE ARANDA								
SEDE	CANTIDAD TALENTO HUMANO	HORARIO	DIAS DE LA SEMANA	VR TURNO	VR TOTAL MENSUAL	TOTAL DIAS / CUBRAR	VR TOTAL COBRADO	AUSENCIAS	VR AUSENCIAS	OBSERVACIONES
UMHES KENNEDY	39	6:00AM - 2:00 PM	LUNES - DOMINGO	4.033.692	121.007.760	5	20.167.960		0	
	9	6:00AM - 4:00 PM	LUNES - SABADO	3.762.629	33.863.661	5	5.643.944		0	
	6	2:00PM - 10:00PM	LUNES - SABADO	3.762.629	22.575.774	5	3.762.629		0	
	39	2:00PM - 10:00PM	LUNES - DOMINGO	4.033.692	121.007.760	5	20.167.960		0	
	17	10:00PM - 6:00AM	LUNES - DOMINGO	4.652.414	79.091.038	5	13.181.840		0	
TOTAL UNIDAD KENNED			82		377.543.993		62.924.333	0	0	
FLORALIA	2	6:00AM - 2:00 PM	LUNES - DOMINGO	4.033.692	8.067.184	5	1.344.531		0	
	1	2:00PM - 10:00PM	LUNES - DOMINGO	4.033.692	4.033.692	5	672.282		0	
	1	10:00PM - 6:00AM	LUNES - DOMINGO	4.652.414	4.652.414	5	775.402		0	
ARCHIVO CARVAJAL	1	6:00AM - 2:00 PM	LUNES - SABADO	3.762.629	3.762.629	5	627.105		0	
	1	12:00AM - 4:00 PM	LUNES - SABADO	3.762.629	3.762.629	5	627.105		0	
TOTAL FLORALIA Y ARCHIVO C			6		24.279.148		4.046.525	0	0	
TINTÁL	7	6:00AM - 2:00 PM	LUNES - DOMINGO	4.033.692	28.235.844	5	4.705.974		0	
	7	11:00AM - 7:00PM	LUNES - DOMINGO	4.033.692	28.235.844	5	4.705.974		0	
	2	6:00AM - 4:00 PM	LUNES - SABADO	3.762.629	7.525.258	5	1.254.210		0	
	1	8:00 AM - 5:00 PM	LUNES - SABADO	3.762.629	3.762.629	5	627.105		0	
	1	7:00PM - 7:00AM	LUNES - DOMINGO	4.163.146	12.548.438	5	2.091.573		0	
TOTAL TINTAL			20		80.307.833		13.384.655	0	0	
ASCINGO	2	6:00AM - 2:00 PM	LUNES - SABADO	3.762.629	7.525.258	5	1.254.210		0	
PATIO BONITO	3	12:00M - 8:00PM	LUNES - SABADO	3.762.629	11.287.887	5	1.881.315		0	
	1	6:00AM - 2:00 PM	LUNES - SABADO	3.762.629	3.762.629	5	627.105		0	
	1	6:00AM - 2:00 PM	LUNES - DOMINGO	4.033.692	4.033.692	5	672.282		0	
	1	11:00AM - 7:00PM	LUNES - SABADO	3.762.629	3.762.629	5	627.105		0	
	1	11:00AM - 7:00PM	LUNES - DOMINGO	4.033.692	4.033.692	5	672.282		0	
	1	7:00PM - 7:00AM	LUNES - DOMINGO	4.163.146	4.163.146	5	667.191		0	
ASBASTOS	2	6:00AM - 2:00 PM	LUNES - SABADO	3.762.629	7.525.258	5	1.254.210		0	
	1	11:00AM - 7:00PM	LUNES - SABADO	3.762.629	3.762.629	5	627.105		0	
TRINIDAD GALÁN	2	6:00AM - 2:00 PM	LUNES - SABADO	3.762.629	7.525.258	5	1.254.210		0	
	2	6:00AM - 2:00 PM	LUNES - DOMINGO	4.033.692	8.067.184	5	1.344.531		0	
	2	1:00PM - 9:00PM	LUNES - SABADO	3.762.629	7.525.258	5	1.254.210		0	
	1	1:00PM - 9:00PM	LUNES - DOMINGO	4.033.692	4.033.692	5	672.282		0	
	1	7:00PM - 7:00AM	LUNES - DOMINGO	4.163.146	4.163.146	5	667.191		0	
VISION COLONIA	1	6:00AM - 2:00 PM	LUNES - SABADO	3.762.629	3.762.629	5	627.105		0	
PUENTE ARANDA	2	6:00AM - 2:00 PM	LUNES - SABADO	3.762.629	7.525.258	5	1.254.210		0	
	1	11:00AM - 7:00PM	LUNES - SABADO	3.762.629	3.762.629	5	627.105		0	
MONTEVIDEO	1	8:00 AM - 5:00 PM	LUNES - SABADO	3.762.629	3.762.629	5	627.105		0	
ALCALA MUZU	1	6:00AM - 2:00 PM	LUNES - SABADO	3.762.629	3.762.629	5	627.105		0	
BOMBEROS	1	6:00AM - 2:00 PM	LUNES - SABADO	3.762.629	3.762.629	5	627.105		0	
	2	11:00AM - 7:00PM	LUNES - SABADO	3.762.629	7.525.258	5	1.254.210		0	
CUNDINAMARCA	1	6:00AM - 2:00 PM	LUNES - SABADO	3.762.629	3.762.629	5	627.105		0	
	1	11:00AM - 7:00PM	LUNES - SABADO	3.762.629	3.762.629	5	627.105		0	
ASUNCION BOCHICA	1	6:00AM - 2:00 PM	LUNES - SABADO	3.762.629	3.762.629	5	627.105		0	
	1	10:00AM - 6:00PM	LUNES - SABADO	3.762.629	3.762.629	5	627.105		0	
PIO XII	1	6:00AM - 2:00 PM	LUNES - SABADO	3.762.629	3.762.629	5	627.105		0	
MEDICANA	1	6:00AM - 2:00 PM	LUNES - SABADO	3.762.629	3.762.629	5	627.105		0	
ALGUERIA	1	6:00AM - 2:00 PM	LUNES - SABADO	3.762.629	3.762.629	5	627.105		0	
JUNDALITO	1	6:00AM - 2:00 PM	LUNES - SABADO	3.762.629	3.762.629	5	627.105		0	
BRITALIA	1	6:00AM - 2:00 PM	LUNES - SABADO	3.762.629	3.762.629	5	627.105		0	
ARGELIA	1	6:00AM - 2:00 PM	LUNES - SABADO	3.762.629	3.762.629	5	627.105		0	
CARVAJAL	1	6:00AM - 2:00 PM	LUNES - SABADO	3.762.629	3.762.629	5	627.105		0	
	1	10:00AM - 6:00PM	LUNES - SABADO	3.762.629	3.762.629	5	627.105		0	
PATIOS	1	6:00AM - 2:00 PM	LUNES - SABADO	3.762.629	3.762.629	5	627.105		0	
	1	11:00AM - 7:00PM	LUNES - DOMINGO	4.033.692	4.033.692	5	672.282		0	
CATALINA	1	6:00AM - 2:00 PM	LUNES - SABADO	3.762.629	3.762.629	5	627.105		0	
	1	8:00 AM - 5:00 PM	LUNES - SABADO	3.762.629	3.762.629	5	627.105		0	
TOTAL SUR DELICIAS			47		174.113.779		29.068.963	0	0	
OLANTE	1	6:00AM - 2:00 PM	LUNES - SABADO	3.762.629	3.762.629	5	627.105		0	
	1	6:00AM - 2:00 PM	LUNES - SABADO	3.762.629	3.762.629	5	627.105		0	
	1	11:00AM - 7:00PM	LUNES - SABADO	3.762.629	3.762.629	5	627.105		0	
LA ESTACION	1	6:00AM - 2:00 PM	LUNES - SABADO	3.762.629	3.762.629	5	627.105		0	
	1	11:00AM - 7:00PM	LUNES - SABADO	3.762.629	3.762.629	5	627.105		0	
ADMINISTRATIVA 2	1	6:00AM - 2:00 PM	LUNES - SABADO	3.762.629	3.762.629	5	627.105		0	
PIAMONTE	1	6:00AM - 2:00 PM	LUNES - SABADO	3.762.629	3.762.629	5	627.105		0	
	1	11:00AM - 7:00PM	LUNES - SABADO	3.762.629	3.762.629	5	627.105		0	
CAMI PABLO VI	4	6:00AM - 2:00 PM	LUNES - DOMINGO	4.033.692	16.134.768	5	2.689.961		0	
	4	2:00PM - 10:00PM	LUNES - DOMINGO	4.033.692	16.134.768	5	2.689.961		0	
	2	10:00PM - 6:00AM	LUNES - DOMINGO	4.652.414	9.304.828	5	1.550.805		0	
CENTRO INTEGRAL	1	6:00AM - 2:00 PM	LUNES - SABADO	3.762.629	3.762.629	5	627.105		0	
	1	8:00AM - 2:00 PM	LUNES - SABADO	3.762.629	3.762.629	5	627.105		0	
PALESTINA	1	11:00AM - 7:00PM	LUNES - SABADO	3.762.629	3.762.629	5	627.105		0	
LAURELES	1	6:00AM - 2:00 PM	LUNES - SABADO	3.762.629	3.762.629	5	627.105		0	
	1	11:00AM - 7:00PM	LUNES - SABADO	3.762.629	3.762.629	5	627.105		0	
SAN BERNARDINO	1	6:00AM - 2:00 PM	LUNES - DOMINGO	4.033.692	4.033.692	5	672.282		0	
CASARAS	1	6:00AM - 2:00 PM	LUNES - SABADO	3.762.629	3.762.629	5	627.105		0	
	1	6:00AM - 2:00 PM	LUNES - DOMINGO	4.033.692	4.033.692	5	672.282		0	
	1	12:00M - 8:00PM	LUNES - SABADO	3.762.629	3.762.629	5	627.105		0	
	1	12:00M - 8:00PM	LUNES - SABADO	3.762.629	3.762.629	5	627.105		0	
PORVENIR	1	6:00AM - 2:00 PM	LUNES - SABADO	3.762.629	3.762.629	5	627.105		0	
	1	6:00AM - 2:00 PM	LUNES - DOMINGO	4.033.692	4.033.692	5	672.282		0	
	2	12:00M - 8:00PM	LUNES - SABADO	3.762.629	7.525.258	5	1.254.210		0	
CARSONEL	1	6:00AM - 2:00 PM	LUNES - SABADO	3.762.629	3.762.629	5	627.105		0	
	1	11:00AM - 7:00PM	LUNES - SABADO	3.762.629	3.762.629	5	627.105		0	
TOTAL PABLO VI			34		132.665.849		22.111.308	0	0	
CAOBA	1	6:00AM - 2:00 PM	LUNES - SABADO	3.762.629	3.762.629	5	627.105		0	
CENTRO DIA	1	6:00AM - 2:00 PM	LUNES - DOMINGO	4.033.692	4.033.692	5	672.282		0	
AEROPUERTO	1	6:00AM - 2:00 PM	LUNES - SABADO	3.762.629	3.762.629	5	627.105		0	
	1	2:00PM - 10:00PM	LUNES - DOMINGO	4.033.692	4.033.692	5	672.282		0	
TERMINAL TERRE Y SUR	1	10:00PM - 6:00AM	LUNES - DOMINGO	4.652.414	4.652.414	5	775.402		0	
PUERTA TEJA 80	1	6:00AM - 2:00 PM	LUNES - SABADO	3.762.629	3.762.629	5	627.105		0	
INTERNACIONAL 49	1	6:00AM - 2:00 PM	LUNES - SABADO	3.762.629	3.762.629	5	627.105		0	
ADMINISTRATIVA	1	6:00AM - 4:00 PM	LUNES - DOMINGO	4.033.692	4.033.692	5	672.282		0	
SAN PABLO 88	1	6:00AM - 2:00 PM	LUNES - SABADO	3.762.629	3.762.629	5	627.105		0	
ZONA FRANCA	2	6:00AM - 2:00 PM	LUNES - SABADO	3.762.629	11.287.887	5	1.881.315		0	
	3	12:00M - 8:00PM	LUNES - SABADO	3.762.629	11.287.887	5	1.881.315		0	
	1	6:00AM - 2:00 PM	LUNES - DOMINGO	4.033.692	8.067.184	5	1.344.531		0	
UMHES BOSTON	2	2:00PM - 10:00PM	LUNES - DOMINGO	4.033.692	8.067.184	5	1.344.531		0	
	1	10:00PM - 6:00AM	LUNES - DOMINGO	4.652.414	4.652.414	5	775.402		0	
	11	6:00AM - 2:00 PM	LUNES - DOMINGO	4.033.692	44.370.612	5	7.395.102		0	
UMHES FONTIBON	8	2:00PM - 10:00PM	LUNES - DOMINGO	4.033.692	32.269.536	5	5.378.256		0	
	4	10:00PM - 6:00AM	LUNES - DOMINGO	4.652.414	18.609.656	5	3.101.609		0	
TOTAL FONTIBON			43		173.587.873		28.926.329	0	0	
UMHES BOSA II	9	6:00AM - 2:00 PM	LUNES - DOMINGO	4.033.692	36.303.228	5	6.050.538		0	
	3	2:00PM - 10:00PM	LUNES - DOMINGO	4.033.692	20.187.960	5	3.361.327		0	
	1	6:00AM - 2:00 PM	LUNES - SABADO	3.762.629	3.762.629	5	627.105		0	
	1	11:00AM - 7:00PM	LUNES - SABADO	3.762.629	3.762.629	5	627.105		0	
	1	6:00AM - 2:00 PM	LUNES - SABADO	3.762.629	3.762.629	5	627.105		0	
	3	12:00PM - 8:00AM	LUNES - DOMINGO	4.652.414	13.957.242	5	2.326.207		0	
BOSA	1	11:00AM - 7:00PM	LUNES - SABADO	3.762.629	3.762.629	5	627.105		0	
CONSULTA EXTERNA	1	6:00AM - 2:00 PM	LUNES - SABADO	3.762.629	3.762.629	5	627.105		0	
TOTAL BOSA			22		89.242.978		14.873.440	0	0	
COORDINADORA	7	6:00AM - 2:00 PM - 2:00PM - 10:00PM	LUNES - DOMINGO	4.954.655	34.682.589	5	5.780.431	15	2.477.328	
TOTAL	279				1.091.613.211		181.935.535	15	2.477.328	

CONTRATO DE SERVICIOS N°5494-2022		CONTRATAR LA PRESTACIÓN DEL SERVICIO INTEGRAL DE ASEO, LIMPIEZA, DESINFECCIÓN Y CAFETERÍA PARA LA SEDARED INTEGRADA DE SERVICIO DE SALUD SUROCCIDENTE E.S.E. (HOSPITALES BOSA, PABLO VI BOSA, PONTEVEDA, KENNEDY Y PUENTE ARANDA							
SEDE	CANTIDAD TALENTO HUMANO	HORARIO	DÍAS DE LA SEMANA	VR TURNO	VR TOTAL MENSUAL	TOTAL DIAS CUBRAD	VR TOTAL COBRADO	AUSENCIAS	VR AUSENCIAS	OBSERVACIONES

COSTO DE PERSONAL								
DETALLES	BOSA	PONTEVEDA	KENNEDY	PABLO VI	SUR	TINTAL	COORDINADORA	TOTAL
TOTAL A COBRAR POR EL PERSONAL	14.873.445	28.026.329	66.070.740	22.114.925	29.883.063	13.384.602	5.780.431	181.033.535
MENOS AUSENCIAS Y TURNOS X DESCONTAR	0	0	0	0	0	0	2.477.329	2.477.329
CANTIDAD DE AUSENCIAS	0	0	0	0	0	0	15	15
TOTAL A FACTURAR INCLUIDO IMPUESTOS	14.873.445	28.026.329	66.070.740	22.114.925	29.883.063	13.384.602	3.303.103	178.456.206

DETALLE BASE PARA IMPUESTOS	
SUB TOTAL	160.373.733
AIU	16.037.373
IVA	3.047.101
TOTAL A COBRAR POR PERSONAL, INSUMOS Y MAQUINARIA TODAS LAS UNIDADES DEL 26 AL 30 DE SEPTIEMBRE DE 2022	179.456.206

SUBTOTAL	160.373.733,39
AIU	16.037.373,34
IVA	3.047.100,93
TOTAL	179.458.207,67
	179.456.206

EDNA MARCELA DIAZ ESTEVEZ

GERENTE

DEISCY MILDRED VELASQUEZ CAMPUZANO
Revisor Fiscal T.
P. 160.101-T

CERTIFICACIÓN DE PAGOS DE SEGURIDAD SOCIAL Y APORTES PARAFISCALES ARTICULO 50 LEY 789 DE 2002

LA SUSCRITA REVISORA FISCAL DE EMPRESA POWER SERVICES LTDA

CERTIFICA

En mi calidad de Revisor Fiscal, luego de examinar de acuerdo con las normas de auditoría generalmente aceptadas en Colombia, los estados financieros de la compañía, certifico que la sociedad denominada **EMPRESA POWER SERVICES LTDA.**, identificada con Nit.**900.008.662-7**, se encuentra a PAZ Y SALVO, por todo concepto en el pago de los salarios, los aportes de sus empleados a los sistemas de salud, riesgos profesionales, pensiones, aportes a las Cajas de Compensación Familiar y el impuesto sobre la renta; que dichos pagos corresponden a los montos causados, contabilizados y cancelados por la compañía, Lo anterior en cumplimiento de lo dispuesto en el artículo 50 de la Ley 789 de 2002. Modificado por el Art. 1° de la ley 828 de 2003. Ley 100 de 1993 y sus derechos reglamentarios. Decreto 1703 de 2002 y 2800 de 2003

Ciudad y Fecha: Bogotá D. C., 19 de Octubre de 2022

Atentamente,

DEISCY MILDRED VELASQUEZ C.
C.C. Nº 52.490.741de Bogotá T. P. Nº 160.101 – T
Revisor Fiscal.

TARJETA PROFESIONAL REVISOR FISCAL

República de Colombia
Ministerio de Comercio Industria y Turismo
JUNTA CENTRAL DE CONTADORES
TARJETA PROFESIONAL
DE CONTADOR PUBLICO

160101-T



DEISCY MEJORES VELASQUEZ CAMPUZANO
C.C. 52491744
RESOLUCION INSCRIPCION 212 FECHA 07/02/2011
UNIVERSIDAD CENTRAL

PRESIDENTE

MAURICIO ESPAÑOL LEON 169847

FIRMA DEL TITULAR 86281

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 Comercio Industria y Turismo - Junta Central de Contadores

Power Services
"Excelencia y Calidad en el Servicio"

UNIDAD ADMINISTRATIVA ESPECIAL **JUNTA CENTRAL DE CONTADORES**

Certificado No:

2EA5D4029871AB

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 **DEISCY MILDRED VELASQUEZ CAMPUZANO** identificado con CÉDULA DE CIUDADANÍA No 52490741 de BOGOTA, D.C. (BOGOTA D.C) Y Tarjeta Profesional No 160101-T SI tiene vigente su inscripción en la Junta Central de Contadores y desde los últimos 5 años.

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

Dado en BOGOTA a los 2 días del mes de Junio de 2022 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

CEDULA DE CIUDADANIA REVISOR FISCAL

REPUBLICA DE COLOMBIA
IDENTIFICACION PERSONAL
CEDULA DE CIUDADANIA

NUMERO 52490741

VELASQUEZ CAMPUZANO
APELLIDOS

DEISCY MILDRED
NOMBRES

FIRMA





INDICE DERECHO

FECHA DE NACIMIENTO 15-DIC-1977
VILLAVICENCIO
(META)
LUGAR DE NACIMIENTO

1.60 ESTATURA | A+ G.S. RH | F SEXO

06-FEB-1996 BOGOTA D.C.
FECHA Y LUGAR DE EXPEDICION

REGISTRADOR NACIONAL
IVAN DUQUE ESCOBAR

A-1500114-42101M42-F-0352490741-20020415 0007702102N 01 12072186

Power Services
"Experiencia y Calidad en Servicio"

aportes en línea

Resumen General de Pago

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
169	PA	6459062	QUINTERO DEVIS DEMILY KARYM	230201	5	$166,667	$26,700	ESSC24	5	$166,667	$6,700	CCF21	5	$166,667	$6,700	14-4	5	$166,667	$1,800	5	$0	$0
170	CC	1023030092	QUINTERO RAMOS LEIDY MILENA	230301	5	$173,959	$27,900	EPS017	5	$173,959	$7,000	CCF21	5	$173,959	$7,000	14-4	5	$173,959	$1,900	5	$0	$0
171	CC	52506482	RAMIREZ RODRIGUEZ SANDRA PATRICIA	230301	5	$166,667	$26,700	EPS017	5	$166,667	$6,700	CCF21	5	$166,667	$6,700	14-4	5	$166,667	$1,800	5	$0	$0
172	CC	1018515399	RAMOS CONTRERAS DAYANA CAROLINA	230201	5	$166,667	$26,700	EPS002	5	$166,667	$6,700	CCF21	5	$166,667	$6,700	14-4	5	$166,667	$1,800	5	$0	$0
173	CC	30579117	RAMOS LOPEZ MILDRETH DEL CARMEN	231001	5	$166,667	$26,700	EPS005	5	$166,667	$6,700	CCF21	5	$166,667	$6,700	14-4	5	$166,667	$1,800	5	$0	$0
174	PA	6040758	RANGEL NUÑEZ KARLA YARELIS	230201	5	$225,000	$36,000	EPSC34	5	$225,000	$9,000	CCF21	5	$225,000	$9,000	14-4	5	$225,000	$2,400	5	$0	$0
175	PA	5508268	RANGEL MARTINEZ YUBEIDIS DANIELA	230201	5	$166,667	$26,700	EPS037	5	$166,667	$6,700	CCF21	5	$166,667	$6,700	14-4	5	$166,667	$1,800	5	$0	$0
176	PA	4961172	RIVAS PEÑA KARELIS	230201	5	$166,667	$26,700	EPSC34	5	$166,667	$6,700	CCF21	5	$166,667	$6,700	14-4	5	$166,667	$1,800	5	$0	$0
177	CC	28786604	RIVERA DE VELASQUEZ LUZ MARINA	230201	5	$166,667	$26,700	EPS037	5	$166,667	$6,700	CCF21	5	$166,667	$6,700	14-4	5	$166,667	$1,800	5	$0	$0
178	CC	39637670	RIVERA CORTES MARIA		0	$0	$0	EPS017	4	$133,334	$5,400	CCF21	4	$133,334	$5,400	14-4	4	$133,334	$1,400	4	$0	$0
179	CC	1033699969	ROA ECHEVERRI ANGIE JULIETH	230301	5	$166,667	$26,700	EPS002	5	$166,667	$6,700	CCF21	5	$166,667	$6,700	14-4	5	$166,667	$1,800	5	$0	$0
180	CC	51855400	RODRIGUEZ PARRA CLAUDIA PILAR	25-14	5	$166,667	$26,700	EPS002	5	$166,667	$6,700	CCF21	5	$166,667	$6,700	14-4	5	$166,667	$1,800	5	$0	$0
181	CC	1007289373	RODRIGUEZ RAMIREZ ERIKA JULIETH	230201	5	$173,959	$27,900	EPS002	5	$173,959	$7,000	CCF21	5	$173,959	$7,000	14-4	5	$173,959	$1,900	5	$0	$0
182	CC	1022953264	RODRIGUEZ NOMELIN LEYDY PAOLA	230301	5	$166,667	$26,700	EPSC34	5	$166,667	$6,700	CCF21	5	$166,667	$6,700	14-4	5	$166,667	$1,800	5	$0	$0
183	CC	52368623	RODRIGUEZ LEITON LIBIA YANETH	25-14	5	$166,667	$26,700	EPS002	5	$166,667	$6,700	CCF21	5	$166,667	$6,700	14-4	5	$166,667	$1,800	5	$0	$0
184	CC	1073721949	RODRIGUEZ OLIVARES MABEL YAISEL	230301	5	$166,667	$26,700	EPS002	5	$166,667	$6,700	CCF21	5	$166,667	$6,700	14-4	5	$166,667	$1,800	5	$0	$0
185	CC	51638151	RODRIGUEZ GOYENECHE MARIA CONCEPCION	25-14	5	$166,667	$26,700	EPS008	5	$166,667	$6,700	CCF21	5	$166,667	$6,700	14-4	5	$166,667	$1,800	5	$0	$0
186	CC	1101879902	RODRIGUEZ TORRALVO NINI JOHANA	230201	5	$173,959	$27,900	ESSC07	5	$173,959	$7,000	CCF21	5	$173,959	$7,000	14-4	5	$173,959	$1,900	5	$0	$0
187	CC	1016116552	RODRIGUEZ PINO YULIKA ROCIO	230301	5	$166,667	$26,700	EPS008	5	$166,667	$6,700	CCF21	5	$166,667	$6,700	14-4	5	$166,667	$1,800	5	$0	$0
188	CC	33353892	ROMERO OCHOA LUZMARY	25-14	5	$225,000	$36,000	EPS002	5	$225,000	$9,000	CCF21	5	$225,000	$9,000	14-4	5	$225,000	$2,400	5	$0	$0
189	CC	52505751	RUBIO RUBIO MARITZA ISABEL	25-14	5	$166,667	$26,700	EPS008	5	$166,667	$6,700	CCF21	5	$166,667	$6,700	14-4	5	$166,667	$1,800	5	$0	$0
190	CC	1117506034	RUIZ GOMEZ PATRICIA	231001	5	$166,667	$26,700	EPS037	5	$166,667	$6,700	CCF21	5	$166,667	$6,700	14-4	5	$166,667	$1,800	5	$0	$0
191	CC	1101175814	SAAVEDRA FAJARDO MARION	230301	5	$166,667	$26,700	EPS017	5	$166,667	$6,700	CCF21	5	$166,667	$6,700	14-4	5	$166,667	$1,800	5	$0	$0
192	CC	1031127949	SALAZAR GOMEZ DIANA MARCELA	231001	5	$166,667	$26,700	EPS017	5	$166,667	$6,700	CCF21	5	$166,667	$6,700	14-4	5	$166,667	$1,800	5	$0	$0
193	CC	1143225540	SANCHEZ ALDANA MIRLEDYS	230201	5	$166,667	$26,700	EPS002	5	$166,667	$6,700	CCF21	5	$166,667	$6,700	14-4	5	$166,667	$1,800	5	$0	$0
194	CC	39669872	SANCHEZ AVILA YOLANDA	25-14	5	$173,959	$27,900	EPS002	5	$173,959	$7,000	CCF21	5	$173,959	$7,000	14-4	5	$173,959	$1,900	5	$0	$0
195	CC	52325943	SELIX CASTRO NUBIA	230201	5	$173,959	$27,900	EPSC34	5	$173,959	$7,000	CCF21	5	$173,959	$7,000	14-4	5	$173,959	$1,900	5	$0	$0
196	CC	1091667487	SERRANO PEREZ MARITZA	230301	5	$166,667	$26,700	EPS002	5	$166,667	$6,700	CCF21	5	$166,667	$6,700	14-4	5	$166,667	$1,800	5	$0	$0
197	CC	52540357	SIERRA NIÑO ANGELICA MARIA	25-14	5	$166,667	$26,700	EPS002	5	$166,667	$6,700	CCF21	5	$166,667	$6,700	14-4	5	$166,667	$1,800	5	$0	$0
198	CC	52310556	SILVA BENAVIDEZ OLGA LUCIA	230301	5	$166,667	$26,700	EPS008	5	$166,667	$6,700	CCF21	5	$166,667	$6,700	14-4	5	$166,667	$1,800	5	$0	$0
199	CC	51639197	SOLORZANO VALENCIA RUTH ESPERANZA	25-14	5	$225,000	$36,000	EPS002	5	$225,000	$9,000	CCF21	5	$225,000	$9,000	14-4	5	$225,000	$2,400	5	$0	$0
200	CC	1001273685	SOMBRERERO CORREA JHONATAN ESTIVEN	230301	1	$166,667	$26,700	EPSC34	1	$166,667	$6,700	CCF21	1	$166,667	$6,700	14-4	1	$166,667	$1,800	1	$0	$0
201	CC	1038133961	SUAREZ SOLANO YULANIS	230201	5	$166,667	$26,700	EPS002	5	$166,667	$6,700	CCF21	5	$166,667	$6,700	14-4	5	$166,667	$1,800	5	$0	$0
202	CC	1005551821	TAPIAS SIERRA ILDA MARIA	230301	1	$34,791	$5,600	EPS037	1	$34,791	$1,400	CCF21	1	$34,791	$1,400	14-4	1	$34,791	$400	1	$0	$0
203	CC	1073712408	TORRES HERNANDEZ LIZETH ALEJANDRA	231001	5	$166,667	$26,700	EPSC34	5	$166,667	$6,700	CCF21	5	$166,667	$6,700	14-4	5	$166,667	$1,800	5	$0	$0

Resumen General de Pago

	EMPLEADO			PENSION				SALUD				CCF				RIESGOS				PARAFISCALES			
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
133	CC	1002969964	MENDOZA MONTAÑEZ DANIEL ALBERTO	230301	5	$166,667	$26,700	EPS010	5	$166,667	$6,700	CCF21	5	$166,667	$6,700	14-4	5	$166,667	$1,800	5	$0	$0
134	CC	63370842	MILLARES QUIROGA NEILA	230301	5	$173,959	$27,900	EPS002	5	$173,959	$7,000	CCF21	5	$173,959	$7,000	14-4	5	$173,959	$1,900	5	$0	$0
135	CC	66916473	MOLINA PEREZ CARMEN IRENE	25-14	5	$166,667	$26,700	EPS005	5	$166,667	$6,700	CCF21	5	$166,667	$6,700	14-4	5	$166,667	$1,800	5	$0	$0
136	CC	39648764	MONCADA CANO LUZ YANETT	230301	5	$166,667	$26,700	EPS037	5	$166,667	$6,700	CCF21	5	$166,667	$6,700	14-4	5	$166,667	$1,800	5	$0	$0
137	CC	1193596455	MONROY ASTORGA SARIELEN	230301	5	$166,667	$26,700	EPS002	5	$166,667	$6,700	CCF21	5	$166,667	$6,700	14-4	5	$166,667	$1,800	5	$0	$0
138	CC	52217805	MONTENEGRO VARGAS ELIZABETH	230201	5	$172,500	$27,600	EPS008	5	$172,500	$6,900	CCF21	5	$172,500	$6,900	14-4	5	$172,500	$1,900	5	$0	$0
139	CC	52756612	MORA RODRIGUEZ MONICA	230301	5	$166,667	$26,700	EPS017	5	$166,667	$6,700	CCF21	5	$166,667	$6,700	14-4	5	$166,667	$1,800	5	$0	$0
140	CC	24719794	MORALES ALBA LUCI	25-14	5	$166,667	$26,700	EPS017	5	$166,667	$6,700	CCF21	5	$166,667	$6,700	14-4	5	$166,667	$1,800	5	$0	$0
141	CC	52105037	MORENO ESPEJO LILIA MERCEDES	230201	5	$166,667	$26,700	EPS017	5	$166,667	$6,700	CCF21	5	$166,667	$6,700	14-4	5	$166,667	$1,800	5	$0	$0
142	PA	1180536	MORILLO ARACHE DEICY	230201	5	$166,667	$26,700	EPS037	5	$166,667	$6,700	CCF21	5	$166,667	$6,700	14-4	5	$166,667	$1,800	5	$0	$0
143	CC	1024474053	MOSCOSO CORRALES JENNY LILIANA	230201	5	$225,000	$36,000	EPSC34	5	$225,000	$9,000	CCF21	5	$225,000	$9,000	14-4	5	$225,000	$2,400	5	$0	$0
144	CC	52847578	MUÑOZ VALBUENA VIVIANA ESTRELLA	230301	1	$33,334	$5,400	EPS037	1	$33,334	$1,400	CCF21	1	$33,333	$1,400	14-4	1	$33,334	$400	1	$0	$0
145	CC	1012349082	NAIZAQUE DIAZ FRANCY ANDREA	230301	4	$133,334	$21,400	EPS047	4	$133,334	$5,400	CCF21	4	$133,334	$5,400	14-4	4	$133,334	$1,400	4	$0	$0
146	CC	51797359	NIÑO PALACIOS FANY	231001	5	$225,000	$36,000	EPS010	5	$225,000	$9,000	CCF21	5	$225,000	$9,000	14-4	5	$225,000	$2,400	5	$0	$0
147	CC	1018600127	NUÑEZ HERRERA MARIA PAULINA	230201	5	$225,000	$36,000	EPS002	5	$225,000	$9,000	CCF21	5	$225,000	$9,000	14-4	5	$225,000	$2,400	5	$0	$0
148	CC	1059146977	OBREGON GRUESO NINI YOANA	230301	5	$166,667	$26,700	EPS017	5	$166,667	$6,700	CCF21	5	$166,667	$6,700	14-4	5	$166,667	$1,800	5	$0	$0
149	CC	1003895299	OLAYA TIQUE GINA PAOLA	230201	5	$166,667	$26,700	EPS037	5	$166,667	$6,700	CCF21	5	$166,667	$6,700	14-4	5	$166,667	$1,800	5	$0	$0
150	CC	1116863323	OLIVARES MANRIQUE RICHARD ALEXANDER	230201	5	$225,000	$36,000	EPS008	5	$225,000	$9,000	CCF21	5	$225,000	$9,000	14-4	5	$225,000	$2,400	5	$0	$0
151	CC	93362359	ORTIZ RAMOS ALVARO	25-14	5	$173,959	$27,900	EPS037	5	$173,959	$7,000	CCF21	5	$173,959	$7,000	14-4	5	$173,959	$1,900	5	$0	$0
152	CC	1081153021	OSPINA TOVAR YERLIN EDEICEN	230201	4	$133,334	$21,400	EPS008	4	$133,334	$5,400	CCF21	4	$133,334	$5,400	14-4	4	$133,334	$1,400	4	$0	$0
153	CC	52313125	PADILLA REYES ANA JUDID	230301	5	$166,667	$26,700	EPS005	5	$166,667	$6,700	CCF21	5	$166,667	$6,700	14-4	5	$166,667	$1,800	5	$0	$0
154	CC	32844254	PADILLA SEHUANES CLAUDIA PATRICIA	230201	5	$225,000	$36,000	CCFC50	5	$225,000	$9,000	CCF21	5	$225,000	$9,000	14-4	5	$225,000	$2,400	5	$0	$0
155	CC	45373649	PADILLA BALDOVINO DIOSMILIS	230201	5	$166,667	$26,700	EPS037	5	$166,667	$6,700	CCF21	5	$166,667	$6,700	14-4	5	$166,667	$1,800	5	$0	$0
156	CC	1030547514	PADILLA REYES YULI ALEXANDRA	230301	5	$166,667	$26,700	EPS008	5	$166,667	$6,700	CCF21	5	$166,667	$6,700	14-4	5	$166,667	$1,800	5	$0	$0
157	CC	1193530108	PALACIOS PORTOCARRERO ZULMA PATRICIA	230301	5	$225,000	$36,000	EPS002	5	$225,000	$9,000	CCF21	5	$225,000	$9,000	14-4	5	$225,000	$2,400	5	$0	$0
158	CC	52503969	PARDO RAMIREZ GLORIA PATRICIA	230301	5	$173,959	$27,900	EPS005	5	$173,959	$7,000	CCF21	5	$173,959	$7,000	14-4	5	$173,959	$1,900	5	$0	$0
159	CC	51042254	PARRA LIZCANO NANCY	230301	5	$166,667	$26,700	EPS002	5	$166,667	$6,700	CCF21	5	$166,667	$6,700	14-4	5	$166,667	$1,800	5	$0	$0
160	CC	1043849635	PAZ BARRIOS OSMIRIS MARIA	231001	5	$166,667	$26,700	EPS002	5	$166,667	$6,700	CCF21	5	$166,667	$6,700	14-4	5	$166,667	$1,800	5	$0	$0
161	CC	52315252	PEDRAZA VASQUEZ NELCY YAZMIN	230201	5	$166,667	$26,700	EPSC34	5	$166,667	$6,700	CCF21	5	$166,667	$6,700	14-4	5	$166,667	$1,800	5	$0	$0
162	CC	39644547	PERALTA CARDONA ESTHER	25-14	3	$100,000	$16,000	EPS017	3	$100,000	$4,000	CCF21	3	$100,000	$4,000	14-4	3	$100,000	$1,100	3	$0	$0
163	CC	52261027	PERALTA SIERRA GLADYS YANIBER	230301	5	$166,667	$26,700	EPS008	5	$166,667	$6,700	CCF21	5	$166,667	$6,700	14-4	5	$166,667	$1,800	5	$0	$0
164	CC	1126245018	PEREZ MARQUEZ VIVIANA MARIA	230201	5	$166,667	$26,700	EPS002	5	$166,667	$6,700	CCF21	5	$166,667	$6,700	14-4	5	$166,667	$1,800	5	$0	$0
165	CC	1101688528	PINZON BENITEZ LAURA INES	230301	5	$166,667	$26,700	EPS002	5	$166,667	$6,700	CCF21	5	$166,667	$6,700	14-4	5	$166,667	$1,800	5	$0	$0
166	CC	1005726756	POLOCHE CAPERA ANGELA PATRICIA	230301	4	$139,167	$22,300	EPS017	4	$139,167	$5,600	CCF21	4	$139,167	$5,600	14-4	4	$139,167	$1,500	4	$0	$0
167	PA	6508236	PUCHE JULIO MARIA DEL PILAR	230201	3	$100,000	$16,000	EPSC34	3	$100,000	$4,000	CCF21	3	$100,000	$4,000	14-4	3	$100,000	$1,100	3	$0	$0
168	CC	52900186	QUESADA YATE IRENE	230301	5	$166,667	$26,700	EPS002	5	$166,667	$6,700	CCF21	5	$166,667	$6,700	14-4	5	$166,667	$1,800	5	$0	$0

aportes en línea

Resumen General de Pago

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES			
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
99	CC	1073704346	GIL SANCHEZ ANGIE MELISSA	230301	5	$173,959	$27,900	EPS002	5	$173,959	$7,000	CCF21	5	$173,959	$7,000	14-4	5	$173,959	$1,900	5	$0	$0
100	CC	28919486	GIRALDO LEANDRA	230301	5	$225,000	$36,000	EPS008	5	$225,000	$9,000	CCF21	5	$225,000	$9,000	14-4	5	$225,000	$2,400	5	$0	$0
101	CC	1012458128	GOMEZ TORRES ANGIE LORENA	230301	5	$166,667	$26,700	EPS002	5	$166,667	$6,700	CCF21	5	$166,667	$6,700	14-4	5	$166,667	$1,800	5	$0	$0
102	CC	31642250	GONZÁLEZ AGUDELO CLAUDIA LORENA	231001	5	$166,667	$26,700	EPS008	5	$166,667	$6,700	CCF21	5	$166,667	$6,700	14-4	5	$166,667	$1,800	5	$0	$0
103	CC	39647528	GONZALEZ SANCHEZ ELIZABETH	230201	5	$166,667	$26,700	EPS005	5	$166,667	$6,700	CCF21	5	$166,667	$6,700	14-4	5	$166,667	$1,800	5	$0	$0
104	CC	52445773	GONZALEZ VASQUEZ ERIKA MARIA	230301	5	$225,000	$36,000	EPS017	5	$225,000	$9,000	CCF21	5	$225,000	$9,000	14-4	5	$225,000	$2,400	5	$0	$0
105	CC	41667265	GONZALEZ ROA MELBA YANNETH	25-14	5	$166,667	$26,700	EPS017	5	$166,667	$6,700	CCF21	5	$166,667	$6,700	14-4	5	$166,667	$1,800	5	$0	$0
106	CC	1024488994	GONZALEZ GONZALEZ YENNY PAOLA	231001	5	$166,667	$26,700	EPS005	5	$166,667	$6,700	CCF21	5	$166,667	$6,700	14-4	5	$166,667	$1,800	5	$0	$0
107	CC	1010084604	GOYENECHE RODRIGUEZ ERIKA ESMERALDA	230201	2	$66,667	$10,700	EPS017	2	$66,667	$2,700	CCF21	2	$69,445	$2,800	14-4	2	$66,667	$700	2	$0	$0
108	CC	39144254	GUERRERO BRITO CHERLYS	231001	5	$166,667	$26,700	EPS037	5	$166,667	$6,700	CCF21	5	$166,667	$6,700	14-4	5	$166,667	$1,800	5	$0	$0
109	CC	1083456930	GUTIERREZ FONTALVO KELLY JOHANNA	230201	5	$166,667	$26,700	EPS002	5	$166,667	$6,700	CCF21	5	$166,667	$6,700	14-4	5	$166,667	$1,800	5	$0	$0
110	CC	1098311587	GUTIERREZ NOREÑA LLENIFER	230201	5	$166,667	$26,700	EPSC34	5	$166,667	$6,700	CCF21	5	$166,667	$6,700	14-4	5	$166,667	$1,800	5	$0	$0
111	CC	39716391	GUTIERREZ URREA ROCIO		0	$0	$0	EPS002	1	$166,667	$6,700	CCF21	1	$166,667	$6,700	14-4	1	$166,667	$1,800	1	$0	$0
112	CC	1073695881	GUTIERREZ RODRIGUEZ YOICY KATERYNE	230201	5	$166,667	$26,700	EPS037	5	$166,667	$6,700	CCF21	5	$166,667	$6,700	14-4	5	$166,667	$1,800	5	$0	$0
113	CC	52319666	HERNANDEZ MATEUS ANA CELIA	25-14	5	$166,667	$26,700	EPS008	5	$166,667	$6,700	CCF21	5	$166,667	$6,700	14-4	5	$166,667	$1,800	5	$0	$0
114	CC	52113295	HUERFANO MARTINEZ OLGA LUCIA	230301	5	$166,667	$26,700	EPS017	5	$166,667	$6,700	CCF21	5	$166,667	$6,700	14-4	5	$166,667	$1,800	5	$0	$0
115	CC	1030591659	IBARGUEN RIVAS INGRITH MARCELA	230301	5	$225,000	$36,000	EPS002	5	$225,000	$9,000	CCF21	5	$225,000	$9,000	14-4	5	$225,000	$2,400	5	$0	$0
116	CC	1000461597	JIMENEZ ZAMBRANO CRISTIAN JULIAN	230201	5	$166,667	$26,700	EPS002	5	$166,667	$6,700	CCF21	5	$166,667	$6,700	14-4	5	$166,667	$1,800	5	$0	$0
117	CC	32271754	JIMENEZ YANEZ LUCELY	230201	1	$33,334	$5,400	ESSC07	1	$33,334	$1,400	CCF21	1	$33,333	$1,400	14-4	1	$33,334	$400	1	$0	$0
118	CC	1030661986	JIMENEZ FAJARDO SHIRLEYDIS	230301	5	$166,667	$26,700	EPS017	5	$166,667	$6,700	CCF21	5	$166,667	$6,700	14-4	5	$166,667	$1,800	5	$0	$0
119	CC	1048992888	JULIO GUTIERREZ ARELYS	230301	5	$166,667	$26,700	EPS041	5	$166,667	$6,700	CCF21	5	$166,667	$6,700	14-4	5	$166,667	$1,800	5	$0	$0
120	CC	52880841	LONDOÑO ERAZO JENNY CATHERINE	230201	5	$166,667	$26,700	EPS005	5	$166,667	$6,700	CCF21	5	$166,667	$6,700	14-4	5	$166,667	$1,800	5	$0	$0
121	CC	52441104	MAHECHA MORENO MARTHA YOLANDA	230201	5	$166,667	$26,700	EPS008	5	$166,667	$6,700	CCF21	5	$166,667	$6,700	14-4	5	$166,667	$1,800	5	$0	$0
122	CC	1090393372	MALDONADO VARGAS LEIDY TATIANA	230201	5	$166,667	$26,700	ESSC24	5	$166,667	$6,700	CCF21	5	$166,667	$6,700	14-4	5	$166,667	$1,800	5	$0	$0
123	CC	1013648867	MANQUILLO LAME DIOMAR ALEXANDRA	230301	5	$166,667	$26,700	EPS017	5	$166,667	$6,700	CCF21	5	$166,667	$6,700	14-4	5	$166,667	$1,800	5	$0	$0
124	CC	39678430	MARTINEZ CLAUDIA SHIRLEY	230201	5	$166,667	$26,700	EPS010	5	$166,667	$6,700	CCF21	5	$166,667	$6,700	14-4	5	$166,667	$1,800	5	$0	$0
125	CC	33224196	MARTINEZ CARPIO SOBEIDA	230201	5	$166,667	$26,700	EPSC34	5	$166,667	$6,700	CCF21	5	$166,667	$6,700	14-4	5	$166,667	$1,800	5	$0	$0
126	PA	5165966	MARTINEZ PABA YESIBER PAOLA	230201	5	$225,000	$36,000	EPS002	5	$225,000	$9,000	CCF21	5	$225,000	$9,000	14-4	5	$225,000	$2,400	5	$0	$0
127	PA	1051661	MATOS VALERA CARLOYI ENIKER	230201	5	$166,667	$26,700	EPS002	5	$166,667	$6,700	CCF21	5	$166,667	$6,700	14-4	5	$166,667	$1,800	5	$0	$0
128	CC	20356469	MAYORGA GUTIERREZ LUZ ANGELA	230201	5	$166,667	$26,700	EPS005	5	$166,667	$6,700	CCF21	5	$166,667	$6,700	14-4	5	$166,667	$1,800	5	$0	$0
129	CC	52063795	MEDELLIN CANTOR MARTA JUDIT	25-14	5	$166,667	$26,700	EPS008	5	$166,667	$6,700	CCF21	5	$166,667	$6,700	14-4	5	$166,667	$1,800	5	$0	$0
130	CC	75069624	MEJIA FLOREZ JOSE OSWALDO	25-14	5	$166,667	$26,700	EPS002	5	$166,667	$6,700	CCF21	5	$166,667	$6,700	14-4	5	$166,667	$1,800	5	$0	$0
131	CC	1090388368	MELGAREJO VERGARA ADRIANA	230301	5	$172,500	$27,600	EPS002	5	$172,500	$6,900	CCF21	5	$172,500	$6,900	14-4	5	$172,500	$1,900	5	$0	$0
132	CC	1105678199	MELO LOPEZ ANGELA PATRICIA	231001	5	$225,000	$36,000	EPS002	5	$225,000	$9,000	CCF21	5	$225,000	$9,000	14-4	5	$225,000	$2,400	5	$0	$0

aportes en línea

Resumen General de Pago

	EMPLEADO			PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
62	CC	52770371	CAMELO ROJAS VIVIANA	231001	4	$139,167	$22,300	EPS017	4	$139,167	$5,600	CCF21	4	$139,167	$5,600	14-4	4	$139,167	$1,500	4	$0	$0
63	CC	52769749	CANDIA CANDIA SANDRA XIMENA	230201	5	$173,959	$27,900	EPS010	5	$173,959	$7,000	CCF21	5	$173,959	$7,000	14-4	5	$173,959	$1,900	5	$0	$0
64	CC	1012332552	CARDENAS ROJAS DIANA CONSUELO	230201	3	$225,000	$36,000	EPS002	3	$225,000	$9,000	CCF21	3	$225,000	$9,000	14-4	3	$225,000	$2,400	3	$0	$0
65	CC	53133074	CARDENAS ROJAS OLGA BEATRIZ	230201	5	$166,667	$26,700	EPS017	5	$166,667	$6,700	CCF21	5	$166,667	$6,700	14-4	5	$166,667	$1,800	5	$0	$0
66	CC	1007302877	CARDONA RESTREPO MARIA ANGELINA	231001	5	$166,667	$26,700	EPS008	5	$166,667	$6,700	CCF21	5	$166,667	$6,700	14-4	5	$166,667	$1,800	5	$0	$0
67	CC	1041326160	CARMONA HENAO CLAUDIA ISABEL	231001	5	$166,667	$26,700	EPS037	5	$166,667	$6,700	CCF21	5	$166,667	$6,700	14-4	5	$166,667	$1,800	5	$0	$0
68	CC	1024509463	CARRILLO RAMIREZ SANDRA MILENA	230301	3	$100,000	$16,000	EPS008	3	$100,000	$4,000	CCF21	3	$100,000	$4,000	14-4	3	$100,000	$1,100	3	$0	$0
69	CC	1070953316	CASTAÑO RINCON ELVIA ALEXANDRA	230301	5	$166,667	$26,700	EPS017	5	$166,667	$6,700	CCF21	5	$166,667	$6,700	14-4	5	$166,667	$1,800	5	$0	$0
70	CC	1090457029	CASTELLANOS JAIMES LINA MARIA	230301	5	$225,000	$36,000	EPS008	5	$225,000	$9,000	CCF21	5	$225,000	$9,000	14-4	5	$225,000	$2,400	5	$0	$0
71	CC	32794422	CASTRO CAMACHO EVELYN FAISULY	230201	5	$166,667	$26,700	EPS017	5	$166,667	$6,700	CCF21	5	$166,667	$6,700	14-4	5	$166,667	$1,800	5	$0	$0
72	CC	36182820	CASTRO DAZA MARITZA	25-14	5	$173,959	$27,900	EPS017	5	$173,959	$7,000	CCF21	5	$173,959	$7,000	14-4	5	$173,959	$1,900	5	$0	$0
73	CC	1022956015	CELADA PASTRANA YENY	230301	5	$166,667	$26,700	EPS017	5	$166,667	$6,700	CCF21	5	$166,667	$6,700	14-4	5	$166,667	$1,800	5	$0	$0
74	CC	20476870	CHIPATECUA OLGA LUCIA	230201	5	$166,667	$26,700	EPS010	5	$166,667	$6,700	CCF21	5	$166,667	$6,700	14-4	5	$166,667	$1,800	5	$0	$0
75	CC	1081182696	CORTES RAMIREZ TANIA MARCELA	230301	5	$166,667	$26,700	EPS037	5	$166,667	$6,700	CCF21	5	$166,667	$6,700	14-4	5	$166,667	$1,800	5	$0	$0
76	CC	52913702	CRUZ CASTIBLANCO SLENDY	230301	5	$166,667	$26,700	EPS017	5	$166,667	$6,700	CCF21	5	$166,667	$6,700	14-4	5	$166,667	$1,800	5	$0	$0
77	CC	1059445496	CUERO VERGARA LILIANA	230301	5	$166,667	$26,700	EPS017	5	$166,667	$6,700	CCF21	5	$166,667	$6,700	14-4	5	$166,667	$1,800	5	$0	$0
78	CC	39648161	CUERVO PEDRAZA MARIA ELENA	230201	5	$166,667	$26,700	EPS017	5	$166,667	$6,700	CCF21	5	$166,667	$6,700	14-4	5	$166,667	$1,800	5	$0	$0
79	CC	1030673484	CUERVO CASTILLO YURI CAROLINA	230301	5	$166,667	$26,700	EPS002	5	$166,667	$6,700	CCF21	5	$166,667	$6,700	14-4	5	$166,667	$1,800	5	$0	$0
80	CC	43147714	CUETO ARROYO PATRICIA	230301	5	$166,667	$26,700	EPS002	5	$166,667	$6,700	CCF21	5	$166,667	$6,700	14-4	5	$166,667	$1,800	5	$0	$0
81	CC	1030558157	DAZA DAZA JENNY ROCIO	230201	4	$133,334	$21,400	EPS005	4	$133,334	$5,400	CCF21	4	$138,889	$5,600	14-4	4	$133,334	$1,400	4	$0	$0
82	CC	1233500202	DE LA OSSA ARCIA JENNIFFER	230301	5	$166,667	$26,700	EPS002	5	$166,667	$6,700	CCF21	5	$166,667	$6,700	14-4	5	$166,667	$1,800	5	$0	$0
83	CC	1014272556	DE LA PEÑA MARIN ANGIE PAOLA	230301	5	$166,667	$26,700	EPS002	5	$166,667	$6,700	CCF21	5	$166,667	$6,700	14-4	5	$166,667	$1,800	5	$0	$0
84	CC	52773343	DIAZ DIAZ ADRIANA	230301	5	$166,667	$26,700	EPS002	5	$166,667	$6,700	CCF21	5	$166,667	$6,700	14-4	5	$166,667	$1,800	5	$0	$0
85	CC	1101447054	DIAZ SALAS YULI	230201	5	$219,167	$35,100	EPS002	5	$219,167	$8,800	CCF21	5	$219,167	$8,800	14-4	5	$219,167	$2,300	5	$0	$0
86	CC	43345898	DURANGO HIGUITA YOLANDA	25-14	5	$166,667	$26,700	EPS002	5	$166,667	$6,700	CCF21	5	$166,667	$6,700	14-4	5	$166,667	$1,800	5	$0	$0
87	CC	1108263958	FABREGA ALEAN YEINNIS ANDREA	230201	5	$166,667	$26,700	EPS002	5	$166,667	$6,700	CCF21	5	$166,667	$6,700	14-4	5	$166,667	$1,800	5	$0	$0
88	CC	1024523077	FAJARDO LOZANO LUISA FERNANDA	230301	5	$178,334	$28,600	EPS008	5	$178,334	$7,200	CCF21	5	$178,334	$7,200	14-4	5	$178,334	$1,900	5	$0	$0
89	CC	1007228083	FANDIÑO MUÑOZ ANGIE HAZBLEIDY	230201	5	$166,667	$26,700	EPSC34	5	$166,667	$6,700	CCF21	5	$166,667	$6,700	14-4	5	$166,667	$1,800	5	$0	$0
90	CC	51941372	FLOREZ CIPRIAN LUZ MARINA	230201	5	$166,667	$26,700	EPS017	5	$166,667	$6,700	CCF21	5	$166,667	$6,700	14-4	5	$166,667	$1,800	5	$0	$0
91	CC	27969098	FORERO MARTINEZ CLARA ESTAEL	230301	5	$166,667	$26,700	EPS002	5	$166,667	$6,700	CCF21	5	$166,667	$6,700	14-4	5	$166,667	$1,800	5	$0	$0
92	CC	1030569632	GALEANO CASADIEGO CAROLINA	230301	5	$225,000	$36,000	EPS002	5	$225,000	$9,000	CCF21	5	$225,000	$9,000	14-4	5	$225,000	$2,400	5	$0	$0
93	CC	24218107	GALEANO SUAREZ VICTORIA	25-14	5	$166,667	$26,700	EPS017	5	$166,667	$6,700	CCF21	5	$166,667	$6,700	14-4	5	$166,667	$1,800	5	$0	$0
94	CC	1002439066	GARCIA PUELLO CINTIA PATRICIA	230301	5	$166,667	$26,700	ESSC07	5	$166,667	$6,700	CCF21	5	$166,667	$6,700	14-4	5	$166,667	$1,800	5	$0	$0
95	CC	20851808	GARCIA MORA MARIA RUBIELA	230301	5	$166,667	$26,700	EPS037	5	$166,667	$6,700	CCF21	5	$166,667	$6,700	14-4	5	$166,667	$1,800	5	$0	$0
96	CC	1030589686	GARIBELLO HERRERA JESSICA CONSTANZA	230301	3	$100,000	$16,000	EPS002	3	$100,000	$4,000	CCF21	3	$100,000	$4,000	14-4	3	$100,000	$1,100	3	$0	$0
97	CC	39725836	GARZON GARZON NANCY ESPERANZA	25-14	5	$166,667	$26,700	EPS017	5	$166,667	$6,700	CCF21	5	$166,667	$6,700	14-4	5	$166,667	$1,800	5	$0	$0
98	CC	52799643	GIL ANGEL ADRIANA	230201	5	$166,667	$26,700	EPS017	5	$166,667	$6,700	CCF21	5	$166,667	$6,700	14-4	5	$166,667	$1,800	5	$0	$0

aportes en línea

Resumen General de Pago

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
26	CC	30798346	ANGULO CAPATAZ REINA PATRICIA	230201	5	$173,959	$27,900	EPS002	5	$173,959	$7,000	CCF21	5	$173,959	$7,000	14-4	5	$173,959	$1,900	5	$0	$0
27	CC	24059911	APARICIO LEON EVA	230301	5	$173,959	$27,900	EPS037	5	$173,959	$7,000	CCF21	5	$173,959	$7,000	14-4	5	$173,959	$1,900	5	$0	$0
28	CC	1028026101	ARAUJO CUADRADO ELIS MARY	230201	5	$173,959	$27,900	EPS006	5	$173,959	$7,000	CCF21	5	$173,959	$7,000	14-4	5	$173,959	$1,900	5	$0	$0
29	CC	43753364	ARBOLEDA LIDA VIANEY	230301	5	$173,959	$27,900	EPS002	5	$173,959	$7,000	CCF21	5	$173,959	$7,000	14-4	5	$173,959	$1,900	5	$0	$0
30	CC	69802627	ARDILA BUITRAGO MARIA ESPERANZA	230201	5	$166,667	$26,700	EPS002	5	$166,667	$6,700	CCF21	5	$166,667	$6,700	14-4	5	$166,667	$1,800	5	$0	$0
31	CC	1023035353	ARIAS MORA LICETH YURANY	230301	5	$166,667	$26,700	EPS002	5	$166,667	$6,700	CCF21	5	$166,667	$6,700	14-4	5	$166,667	$1,800	5	$0	$0
32	CC	1016097042	ARIAS CALDERON PAOLA ANDREA	230301	4	$139,167	$22,300	EPS037	4	$139,167	$5,600	CCF21	4	$139,167	$5,600	14-4	4	$139,167	$1,500	4	$0	$0
33	CC	1005646576	ARROYO CARPIO FABIANA MARCELA	230301	5	$173,959	$27,900	EPS017	5	$173,959	$7,000	CCF21	5	$173,959	$7,000	14-4	5	$173,959	$1,900	5	$0	$0
34	CC	39748749	ARTEAGA LUZ ESMERALDA	25-14	5	$166,667	$26,700	EPS008	5	$166,667	$6,700	CCF21	5	$166,667	$6,700	14-4	5	$166,667	$1,800	5	$0	$0
35	CC	1030644311	ASCANIO ROSADO CAROLL DAYANA	230301	4	$139,167	$22,300	EPS005	4	$139,167	$5,600	CCF21	4	$139,167	$5,600	14-4	4	$139,167	$1,500	4	$0	$0
36	CC	1030647064	AVILA VEGA RUTH ALEXANDRA	230301	5	$166,667	$26,700	EPS008	5	$166,667	$6,700	CCF21	5	$166,667	$6,700	14-4	5	$166,667	$1,800	5	$0	$0
37	CC	1000129852	BAQUERO ACEVEDO INGRID CAROLINA	230301	4	$133,334	$21,400	EPS002	4	$133,334	$5,400	CCF21	4	$138,889	$5,600	14-4	4	$133,334	$1,400	4	$0	$0
38	CC	1003932069	BARAHONA SANCHEZ INGRI SOFIA	230301	5	$172,500	$27,600	EPS037	5	$172,500	$6,900	CCF21	5	$172,500	$6,900	14-4	5	$172,500	$1,900	5	$0	$0
39	CC	1026559857	BARBOSA NIÑO LEYDI DIANA	230301	5	$225,000	$36,000	EPS017	5	$225,000	$9,000	CCF21	5	$225,000	$9,000	14-4	5	$225,000	$2,400	5	$0	$0
40	CC	51683858	BARRERA JIMENEZ GLORIA CELIA	25-14	5	$166,667	$26,700	EPS010	5	$166,667	$6,700	CCF21	5	$166,667	$6,700	14-4	5	$166,667	$1,800	5	$0	$0
41	CC	1031179614	BARRETO MUÑOZ YENIFER GERALDINE	230301	5	$206,042	$33,000	EPSC34	5	$206,042	$8,300	CCF21	5	$206,042	$8,300	14-4	5	$206,042	$2,200	5	$0	$0
42	PA	5938354	BASTARDO OCHOA YUSLEIVY NUBRAZKA	230201	5	$166,667	$26,700	EPSC34	5	$166,667	$6,700	CCF21	5	$166,667	$6,700	14-4	5	$166,667	$1,800	5	$0	$0
43	CC	64524233	BELTRAN FERIA ELVIA CRISTINA	230201	5	$166,667	$26,700	EPS002	5	$166,667	$6,700	CCF21	5	$166,667	$6,700	14-4	5	$166,667	$1,800	5	$0	$0
44	CC	65816784	BELTRAN MARTINEZ GEIDY TATIANA	230301	5	$166,667	$26,700	EPS017	5	$166,667	$6,700	CCF21	5	$166,667	$6,700	14-4	5	$166,667	$1,800	5	$0	$0
45	CC	52373172	BELTRAN JIMENEZ RUTH ANGELICA	230201	1	$34,791	$5,600	EPS002	1	$34,791	$1,400	CCF21	1	$34,791	$1,400	14-4	1	$34,791	$400	1	$0	$0
46	CC	53032015	BENAVIDES MARTINEZ BLEYDIS MARIA	231001	5	$225,000	$36,000	EPS017	5	$225,000	$9,000	CCF21	5	$225,000	$9,000	14-4	5	$225,000	$2,400	5	$0	$0
47	CC	1002071118	BERMEJO PUELLO YORYIS FERNANDO	230301	5	$166,667	$26,700	EPS002	5	$166,667	$6,700	CCF21	5	$166,667	$6,700	14-4	5	$166,667	$1,800	5	$0	$0
48	CC	65703300	BERMUDEZ CARLINA	230301	5	$166,667	$26,700	EPS017	5	$166,667	$6,700	CCF21	5	$166,667	$6,700	14-4	5	$166,667	$1,800	5	$0	$0
49	CC	52845232	BERMUDEZ MARQUEZ NOHORA EMILSE	231001	5	$225,000	$36,000	EPS002	5	$225,000	$9,000	CCF21	5	$225,000	$9,000	14-4	5	$225,000	$2,400	5	$0	$0
50	CC	1013670663	BERNAL RODRIGUEZ FRANCY CATERYNE	25-14	5	$166,667	$26,700	EPS008	5	$166,667	$6,700	CCF21	5	$166,667	$6,700	14-4	5	$166,667	$1,800	5	$0	$0
51	CC	1053790415	BETANCOURT GRAJALES JULIANA VALENTINA	230201	5	$179,792	$28,800	EPS037	5	$179,792	$7,200	CCF21	5	$179,792	$7,200	14-4	5	$179,792	$1,900	5	$0	$0
52	CC	52934797	BETANCOURT PINZON YENI PATRICIA	230301	5	$166,667	$26,700	EPS017	5	$166,667	$6,700	CCF21	5	$166,667	$6,700	14-4	5	$166,667	$1,800	5	$0	$0
53	CC	1032379353	BLANCO SUAREZ GLORIA AZUCENA	230301	5	$166,667	$26,700	EPSC34	5	$166,667	$6,700	CCF21	5	$166,667	$6,700	14-4	5	$166,667	$1,800	5	$0	$0
54	CC	51846381	BONILLA AYDEE	25-14	5	$173,959	$27,900	EPS002	5	$173,959	$7,000	CCF21	5	$173,959	$7,000	14-4	5	$173,959	$1,900	5	$0	$0
55	CC	53135348	BONILLA MIREYA	230301	5	$173,959	$27,900	EPS005	5	$173,959	$7,000	CCF21	5	$173,959	$7,000	14-4	5	$173,959	$1,900	5	$0	$0
56	CC	1073236327	BUENHOMBRE GARCIA DAISY NATHALIA	230201	5	$173,959	$27,900	EPS005	5	$173,959	$7,000	CCF21	5	$173,959	$7,000	14-4	5	$173,959	$1,900	5	$0	$0
57	CC	24091407	CABANILLA MENDIVELSO NIDIA	25-14	5	$225,000	$36,000	EPS002	5	$225,000	$9,000	CCF21	5	$225,000	$9,000	14-4	5	$225,000	$2,400	5	$0	$0
58	CC	52267694	CACERES ACEVEDO SANDRA YANETH	230301	5	$166,667	$26,700	EPS017	5	$166,667	$6,700	CCF21	5	$166,667	$6,700	14-4	5	$166,667	$1,800	5	$0	$0
59	CC	1033738905	CAICEDO DIAZ JULIETH NATALY	230201	5	$166,667	$26,700	EPS008	5	$166,667	$6,700	CCF21	5	$166,667	$6,700	14-4	5	$166,667	$1,800	5	$0	$0
60	CC	35327652	CAMACHO QUINTERO ELIZABETH		0	$0	$0	EPS008	2	$69,584	$2,800	CCF21	2	$69,584	$2,800	14-4	2	$69,584	$800	2	$0	$0
61	CC	1193019533	CAMARGO FERRER DARIANA JOSEFINA	230201	5	$173,959	$27,900	EPS005	5	$173,959	$7,000	CCF21	5	$173,959	$7,000	14-4	5	$173,959	$1,900	5	$0	$0

aportes en línea

Resumen General de Pago

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 900008662	7	POWER SERVICES LTDA	B - MENOS DE 200 COTIZANTES	SUD RED OCCIDENTE	CALLE 73 51 22	BOGOTA-BOGOTA D.E.	5481808	SI

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2022-09	2022-10	1710936279	9441445191	E	2022/10/14	2022/10/18	BANCO DAVIVIENDA	4	$8,734,100

LIQUIDACION DETALLADA DE APORTES

	EMPLEADO				PENSION			SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación	Nombres	Codigo	Días	IBC	Aporte		Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
Sucursal: SUD RED OCCIDENTE (209 Afiliados)					$34,543,821	$5,534,300				$34,980,074	$1,395,000			$35,008,069	$1,395,900			$34,980,074	$374,800		$0	$0
~~Centro de Trabajo: CENTRO TRABAJO 3 (8 Afiliados)~~					~~$200,004~~	~~$32,400~~				~~$266,672~~	~~$0~~			~~$266,672~~	~~$0~~			~~$266,672~~	~~$0~~		~~$0~~	~~$0~~
Ciudad: BOGOTA Depto: BOGOTA D.E. (8 Afiliados)					$200,004	$32,400				$266,672	$0			$266,672	$0			$266,672	$0		$0	$0
1	CC	1016097042	ARIAS CALDERON PAOLA ANDREA	230301	1	$33,334	$5,400	EPS037	1	$33,334	$0	CCF21	1	$33,334	$0	14-4	1	$33,334	$0	1	$0	$0
2	CC	1030644311	ASCANIO ROSADO CAROLL DAYANA	230301	1	$33,334	$5,400	EPS005	1	$33,334	$0	CCF21	1	$33,334	$0	14-4	1	$33,334	$0	1	$0	$0
3	CC	35327652	CAMACHO QUINTERO ELIZABETH		0	$0	$0	EPS008	1	$33,334	$0	CCF21	1	$33,334	$0	14-4	1	$33,334	$0	1	$0	$0
4	CC	52770371	CAMELO ROJAS VIVIANA	231001	1	$33,334	$5,400	EPS017	1	$33,334	$0	CCF21	1	$33,334	$0	14-4	1	$33,334	$0	1	$0	$0
5	CC	1012349082	NAIZAQUE DIAZ FRANCY ANDREA	230301	1	$33,334	$5,400	EPS017	1	$33,334	$0	CCF21	1	$33,334	$0	14-4	1	$33,334	$0	1	$0	$0
6	CC	1081153021	OSPINA TOVAR YERLIN EDEICEN	230201	1	$33,334	$5,400	EPS008	1	$33,334	$0	CCF21	1	$33,334	$0	14-4	1	$33,334	$0	1	$0	$0
7	CC	1005726756	POLOCHE CAPERA ANGELA PATRICIA	230301	1	$33,334	$5,400	EPS017	1	$33,334	$0	CCF21	1	$33,334	$0	14-4	1	$33,334	$0	1	$0	$0
8	CC	39637670	RIVERA CORTES MARIA		0	$0	$0	EPS017	1	$33,334	$0	CCF21	1	$33,334	$0	14-4	1	$33,334	$0	1	$0	$0
Centro de Trabajo: CENTRO TRABAJO 2 (209 Afiliados)					$34,343,817	$5,501,900				$34,713,402	$1,395,000			$34,738,397	$1,395,900			$34,713,402	$374,800		$0	$0
Ciudad: AGUA DE DIOS Depto: CUNDINAMARCA (12 Afiliados)					$1,832,295	$293,500				$1,832,295	$73,700			$1,843,406	$74,100			$1,832,295	$19,800		$0	$0
9	CC	1007693246	CAICEDO SINISTERRA MARISOL	25-14	5	$166,667	$26,700	EPS037	5	$166,667	$6,700	CCF21	5	$166,667	$6,700	14-4	5	$166,667	$1,800	5	$0	$0
10	CC	1092349365	CARVAJAL MOJICA DIANA CAROLINA	230301	5	$166,667	$26,700	EPS041	5	$166,667	$6,700	CCF21	5	$166,667	$6,700	14-4	5	$166,667	$1,800	5	$0	$0
11	CC	23781056	FLOREZ CAMACHO ADRIANA	230301	5	$166,667	$26,700	EPS005	5	$166,667	$6,700	CCF21	5	$166,667	$6,700	14-4	5	$166,667	$1,800	5	$0	$0
12	CC	1003001936	MEDRANO ESPITIA FAMI INES	230301	5	$166,667	$26,700	EPS002	5	$166,667	$6,700	CCF21	5	$166,667	$6,700	14-4	5	$166,667	$1,800	5	$0	$0
13	CC	1030527188	MORA PINEROS LEIDY MARCELA	230201	2	$125,000	$20,000	EPS017	2	$125,000	$5,000	CCF21	2	$125,000	$5,000	14-4	2	$125,000	$1,400	2	$0	$0
14	CC	1062084099	PERDOMO CHUCUE GLORIA CECILIA	231001	4	$133,334	$21,400	EPS002	4	$133,334	$5,400	CCF21	4	$138,889	$5,600	14-4	4	$133,334	$1,400	4	$0	$0
15	CC	1098682293	QUIROGA MORENO FABIOLA	230301	3	$100,000	$16,000	EPS017	3	$100,000	$4,000	CCF21	3	$100,000	$4,000	14-4	3	$100,000	$1,100	3	$0	$0
16	CC	41787412	RAMIREZ AGUILERA, ROSALBA	25-14	1	$166,667	$26,700	EPS002	1	$166,667	$6,700	CCF21	1	$166,667	$6,700	14-4	1	$166,667	$1,800	1	$0	$0
17	CC	52769470	RINCON GALINDO BLANCA NIDYA	230301	5	$166,667	$26,700	EPSC34	5	$166,667	$6,700	CCF21	5	$166,667	$6,700	14-4	5	$166,667	$1,800	5	$0	$0
18	CC	1001049385	ROMERO SILVA ELSA YULIETH	230301	5	$166,667	$26,700	EPS002	5	$166,667	$6,700	CCF21	5	$166,667	$6,700	14-4	5	$166,667	$1,800	5	$0	$0
19	CC	1044923379	ROMERO MARRUGO VANESA PAOLA	230201	4	$140,625	$22,500	EPS002	4	$140,625	$5,700	CCF21	4	$145,181	$5,900	14-4	4	$140,625	$1,500	4	$0	$0
20	CC	1010184604	SANCHEZ PRECIADO MAYRA ALEJANDRA	230301	5	$166,667	$26,700	EPS005	5	$166,667	$6,700	CCF21	5	$166,667	$6,700	14-4	5	$166,667	$1,800	5	$0	$0
Ciudad: BOGOTA Depto: BOGOTA D.E. (196 Afiliados)					$32,344,855	$5,181,700				$32,714,440	$1,314,600			$32,728,324	$1,315,100			$32,714,440	$353,200		$0	$0
21	CC	52321529	AGUIRRE YATE DIANA YAMILE	230301	5	$166,667	$26,700	EPS017	5	$166,667	$6,700	CCF21	5	$166,667	$6,700	14-4	5	$166,667	$1,800	5	$0	$0
22	CC	1024513800	ALARCON LINARES YURY ANDREA	230301	5	$166,667	$26,700	EPS017	5	$166,667	$6,700	CCF21	5	$166,667	$6,700	14-4	5	$166,667	$1,800	5	$0	$0
23	CC	1032397356	ALIPID SIERRA SULMA TATIANA	230201	5	$225,000	$36,000	EPS008	5	$225,000	$9,000	CCF21	5	$225,000	$9,000	14-4	5	$225,000	$2,400	5	$0	$0
24	CC	52979067	ALVAREZ YEYMY YOHANA	230201	5	$166,667	$26,700	EPS017	5	$166,667	$6,700	CCF21	5	$166,667	$6,700	14-4	5	$166,667	$1,800	5	$0	$0
25	CC	49753561	AMARIS CARREÑO YONIRES ISABEL	230201	5	$166,667	$26,700	EPS005	5	$166,667	$6,700	CCF21	5	$166,667	$6,700	14-4	5	$166,667	$1,800	5	$0	$0

aportes en línea

Resumen General de Pago

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Dirección	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 900008662	7	POWER SERVICES LTDA	B - MENOS DE 200 COTIZANTES	SUD RED OCCIDENTE	CALLE 73 51 22	BOGOTA-BOGOTA D.E.	5481808	SI

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2022-09	2022-10	1710936279	9441445191	E	2022/10/14	2022/10/18	BANCO DAVIVIENDA	4	$8,734,100

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				206	$5,534,300	$21,300	$0	$5,555,600
COLFONDOS	231001	800,227,940	6	17	$486,800	$1,900	$0	$488,700
COLPENSIONES	25-14	900,336,004	7	30	$801,700	$3,100	$0	$804,800
PORVENIR	230301	800,224,808	8	87	$2,310,800	$8,900	$0	$2,319,700
PROTECCION	230201	800,229,739	0	72	$1,935,000	$7,400	$0	$1,942,400
ARL (ADMINISTRADORAS: 1)				209	$374,800	$1,500	$0	$376,300
COLPATRIA ARP	14-4	860,002,183	9	209	$374,800	$1,500	$0	$376,300
CCF (ADMINISTRADORAS: 1)				209	$1,395,900	$5,400	$0	$1,401,300
CAFAM	CCF21	860,013,570	3	209	$1,395,900	$5,400	$0	$1,401,300
EPS (ADMINISTRADORAS: 11)				209	$1,395,000	$5,900	$0	$1,400,900
CAJACOPI ATLANTICO	CCFC55	890,102,044	1	1	$9,000	$100	$0	$9,100
CAPITAL SALUD	EPSC34	900,298,372	9	16	$111,000	$500	$0	$111,500
COMPENSAR	EPS008	860,066,942	7	26	$176,800	$700	$0	$177,500
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	3	$20,100	$100	$0	$20,200
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	6	$42,800	$200	$0	$43,000
FAMISANAR	EPS017	830,003,564	7	51	$328,600	$1,300	$0	$329,900
MUTUAL SER	ESSC07	806,008,394	7	3	$15,100	$100	$0	$15,200
NUEVA E.P.S.	EPS037	900,156,264	2	20	$123,600	$500	$0	$124,100
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	2	$13,400	$100	$0	$13,500
SALUD TOTAL	EPS002	800,130,907	4	64	$447,200	$1,800	$0	$449,000
SANITAS	EPS005	800,251,440	6	17	$107,400	$500	$0	$107,900
TOTAL				209	$8,700,000	$34,100	$0	$8,734,100

aportes en línea

Resumen General de Pago

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
204	CC	53113785	TORRES HURTADO SANDRA MARIA	231001	5	$166,667	$26,700	EPS017	5	$166,667	$6,700	CCF21	5	$166,667	$6,700	14-4	5	$166,667	$1,800	5	$0	$0
205	CC	1233694494	TORRES ESPEJO SHIRLEY MICHELLE	230201	5	$173,959	$27,900	EPS017	5	$173,959	$7,000	CCF21	5	$173,959	$7,000	14-4	5	$173,959	$1,900	5	$0	$0
206	CC	1047229446	TOVAR ORTIZ GREYLIS PAOLA	230301	5	$173,959	$27,900	EPS002	5	$173,959	$7,000	CCF21	5	$173,959	$7,000	14-4	5	$173,959	$1,900	5	$0	$0
207	CC	24547410	VALENCIA VELASQUEZ SILVIA RUTH	25-14	5	$166,667	$26,700	EPS017	5	$166,667	$6,700	CCF21	5	$166,667	$6,700	14-4	5	$166,667	$1,800	5	$0	$0
208	CC	80794317	VANEGAS ESTRELLA CESAR AUGUSTO	230301	1	$33,334	$5,400	EPS017	1	$33,334	$1,400	CCF21	1	$33,333	$1,400	14-4	1	$33,334	$400	1	$0	$0
209	CC	52206817	VANEGAS VANEGAS ENYI ASTRID	25-14	1	$33,334	$5,400	EPS005	1	$33,334	$1,400	CCF21	1	$33,333	$1,400	14-4	1	$33,334	$400	1	$0	$0
210	CC	52047509	VARGAS ROMERO DELFA LEONOR	230301	5	$166,667	$26,700	EPS017	5	$166,667	$6,700	CCF21	5	$166,667	$6,700	14-4	5	$166,667	$1,800	5	$0	$0
211	CC	52858069	VARGAS MUÑEZ MARIA CONSUELO	230301	5	$173,959	$27,900	EPS008	5	$173,959	$7,000	CCF21	5	$173,959	$7,000	14-4	5	$173,959	$1,900	5	$0	$0
212	CC	1073705982	VASQUEZ IBAÑEZ ANGIE LIZETH	230201	5	$166,667	$26,700	ESSC24	5	$166,667	$6,700	CCF21	5	$166,667	$6,700	14-4	5	$166,667	$1,800	5	$0	$0
213	CC	52989015	VELA MUÑOZ VIVIANA	230201	5	$166,667	$26,700	EPS017	5	$166,667	$6,700	CCF21	5	$166,667	$6,700	14-4	5	$166,667	$1,800	5	$0	$0
214	CC	1149465100	VELASCO PRADA FRANCELINA JACKELINE	230201	5	$166,667	$26,700	EPS002	5	$166,667	$6,700	CCF21	5	$166,667	$6,700	14-4	5	$166,667	$1,800	5	$0	$0
215	CC	40725258	VELASQUEZ DE AVELLANEDA FLOR MARINA	25-14	5	$166,667	$26,700	EPS002	5	$166,667	$6,700	CCF21	5	$166,667	$6,700	14-4	5	$166,667	$1,800	5	$0	$0
216	CC	1005727094	YATE SANCHEZ JOHANNA	230201	5	$166,667	$26,700	EPS017	5	$166,667	$6,700	CCF21	5	$166,667	$6,700	14-4	5	$166,667	$1,800	5	$0	$0
Ciudad: SOACHA Depto: CUNDINAMARCA (1 Afiliados)						$166,667	$26,700			$166,667	$6,700			$166,667	$6,700			$166,667	$1,800		$0	$0
217	CC	1073669086	CHAVES ALFONSO JULIETH ALEJANDRA	230301	5	$166,667	$26,700	EPS017	5	$166,667	$6,700	CCF21	5	$166,667	$6,700	14-4	5	$166,667	$1,800	5	$0	$0
Total Afiliados(209)						**$34,543,821**	**$5,534,300**			**$34,980,074**	**$1,395,000**			**$35,005,069**	**$1,395,900**			**$34,980,074**	**$374;800**		**$0**	**$0**