



UNION TEMPORAL STC 2020

NIT: 901439345-1

Régimen: Responsable del impuesto sobre las ventas -IVA

Persona Jurídica

CL 83 BIS No 24 - 78, Bogotá D.C., Bogotá, Colombia

Tel. 2360823

Email: asistente.tesoreria@sepecol.com

Autorización factura electrónica de venta No/18764044275892 válida desde 2023-02-10 hasta 2024-02-10 rango desde STC-110 hasta STC-200.

CODIGO ICA 8010 - No somos Grandes Contribuyentes - No somos Autorretenedores.

POR FAVOR REALIZAR TRANSFERENCIA BANCARIA A LA CUENTA AHORROS BANCO CAJA SOCIAL No 24103307947

Cliente: SUBRED INTEGRADA DE SERVICIOS DE SALUD SUR OCCIDENTE E.S.E
NIT : 900959048-4
Dirección: CALLE 9 N 39 -46, Bogotá, D.C., Bogotá, Colombia
Teléfono: 4543800
Email: sgenerales@subredsuroccidente.gov.co

Tipo de negociación: Crédito
Medio de Pago: Transferencia Débito
Fecha de Pago: 11/11/2023
Total de Lineas: 16

FACTURA ELECTRÓNICA DE VENTA :

STC - 147

MONEDA: COP Colombia, Pesos

HORA EMISIÓN: 12:59:58

FECHA FIRMADO: 11/10/2023 13:00:00

FECHA DE EMISIÓN

FECHA DE VENCIMIENTO

DIA	MES	AÑO	DIA	MES	AÑO
11	10	2023	11	11	2023

#	CÓDIGO	DESCRIPCIÓN	U. MEDIDA	CANTIDAD	PRECIO U.	IVA	DCTO.	TOTAL
1	PV-09	Puestos vigilancia privada 12 Horas Diurnas, Lunes a Sabado, sin arma, sin festivos	WSD	17,00	\$3.766.557,12		0,00	\$64.031.471,04
2	PV-11	Puestos vigilancia privada 12 Horas Diurnas, Lunes a Viernes, sin arma, sin festivos	WSD	3,00	\$3.138.797,60		0,00	\$9.416.392,80
3	PV-08	Puestos vigilancia privada 12 Horas Diurnas, Lunes a Domingo, sin arma, con festivos	WSD	22,00	\$4.708.196,40		0,00	\$103.580.320,80
4	PV-03	Puestos vigilancia privada 14 Horas Diurnas, Lunes a Domingo, sin arma, con festivos	WSD	2,00	\$5.492.895,80		0,00	\$10.985.791,60
5	PV-04	Puestos vigilancia privada 14 Horas Diurnas, Lunes a Sabado, sin arma, sin festivos	WSD	5,00	\$4.394.316,64		0,00	\$21.971.583,20
6	PV-32	Puestos vigilancia privada 14 Horas Diurnas, Lunes a Viernes, sin festivos	WSD	1,00	\$3.661.930,53		0,00	\$3.661.930,53
7	PV-02	Puestos vigilancia privada 24 Horas, Lunes a Domingo, con arma	WSD	1,00	\$10.515.000,00		0,00	\$10.515.000,00
8	PV-01	Puestos vigilancia privada 24 Horas, Lunes a Domingo, sin arma	WSD	91,00	\$10.515.000,00		0,00	\$956.865.000,00
9	PV-21	Puestos vigilancia privada 8 Horas Diurnas, Lunes a Sabados sin arma, sin festivos	WSD	4,00	\$2.511.038,08		0,00	\$10.044.152,32
10	PV-33	Puestos vigilancia privada 8 Horas Diurnas, Lunes a Domingo, sin arma, con festivos	WSD	2,00	\$3.138.797,60		0,00	\$6.277.595,20
11	PV-27	Adicional: Puestos vigilancia privada 12 Horas diurnas CAMBIO DE MODALIDAD, LEVANTAMIENTO DE SERVICIO, TURNOS ADICIONALES	WSD	1,00	\$4.394.498,64		0,00	\$4.394.498,64
12	PV-28	Adicional: Puestos vigilancia privada 12 Horas nocturnas CAMBIO DE MODALIDAD, LEVANTAMIENTO DE SERVICIO, TURNOS ADICIONALES	WSD	1,00	\$4.645.442,88		0,00	\$4.645.442,88
13	PV-25	Adicional: Puestos vigilancia privada 24 Horas CAMBIO DE MODALIDAD, LEVANTAMIENTO DE SERVICIO, TURNOS ADICIONALES	WSD	1,00	\$10.164.500,00		0,00	\$10.164.500,00

DANDO CUMPLIMIENTO AL DECRETO 358 DE MARZO 2020 LITERAL 1.6.1.4.10 PORCENTAJE DE PARTICIPACIÓN CUSTODIAR 800.103.851-6 25% - SEPECOL LTDA 860.526.603-1 - 25%Y TECNISEG 830.063.683-1 50%

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Esta factura es un título valor de acuerdo al art. 774 del C.C. y una vez aceptada declara haber recibido los bienes y servicios a satisfacción.

Representación Gráfica de la

12/10/23, 12:47

Sticker web



Rad No. 2023-422-017513-2

Fecha: 2023-10-12 12:50 - Us 1000180317

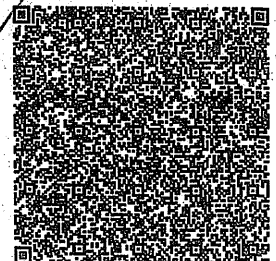
Destino: CUENTAS POR PAGAR

Remitente: UNION TEMPORAL STC 2020

Asunto: FACTURA DE VENTA ELECTRÓNICA NO 417

Folios: 1 Anexos: 16

RECIBIDO. SUJETO A VERIFICACIÓN, NO IMPLICA ACEP



ador tecnológico: cadena

14	PV-36	Adicional: Puesto vigilancia de 10 horas diurnas CAMBIO DE MODALIDAD,LEVANTAMIENTO DE PUESTOS, TURNOS ADICIONALES	WSD	1,00	\$1.830.783,14		0,00	\$1.830.783,14
15	UT-02	AYS- Gastos de administracion y supervision	WSD	1,00	\$97.681.056,98		0,00	\$97.681.056,98
16	UT-01	Base Grabable AIU- Adminstracion, imprevistos y utilidad BASE GRAVABLE AIU (IVA): 131.606.551,93	WSD	1,00	\$0,00	19,00	0,00	\$0,00

Notas:
PRESTACION SERVICIO DE VIGILANCIA FIJA PARA LAS DEPENDENCIAS DE SUBRED INTEGRADA DE SERVICIOS DE
SALUD SUR OCCIDENTE E.S.E, DURANTE EL PERIODO DEL 1 AL 30 SEPTIEMBRE DE 2023

SON: (mil trescientos cuarenta y un millones setenta mil setecientos sesenta y cuatro pesos)
CUFE: edaf8393089de0318ea5e7a1eaf80e75f29f3fbc43fcd3bbcd6612f79ed837e91eb82af4a7f21c6b8c1b8aebd98e8d8

Subtotal:	\$1.316.065.519,13
Cargos:	\$0,00
Descuento:	\$0,00
IVA:	\$25.005.244,87
Otro Otros tributos, tasas, contribuciones, y:	\$0,00
Total:	\$1.341.070.764,00

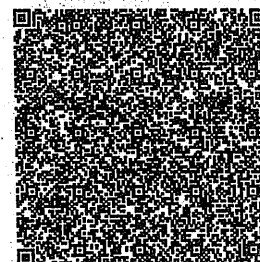
IMPUESTO	BASE	TARIFA	IMPORTE
IMPUESTOS			
01 IVA	\$131.606.551,93	19,00%	\$25.005.244,87
ZZ Otro Otros tributos, tasas, contribuciones, y	\$1.316.065.519,13	0.00%	\$0,00

DANDO CUMPLIMIENTO AL DECRETO 358 DE MARZO 2020 LITERAL 1.6.1.4.10 PORCENTAJE DE PARTICIPACIÓN CUSTODIAR 800.103.851-6 25% - SEPECOL LTDA
860.526.603-1 - 25%Y TECNISEG 830.063.683-1 50%

Firma Digital: L/Z3J8q02qqJ7ELNvyJPFrGlu11ekeRXPf8B7bA6JokpZL5ANldVuo5dnAPRL 09GmZy23aMeKokrweyZ0Axl6f/eIB7D7zIhIMnbl5vppzumUB
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uA==

Esta factura es un título valor de acuerdo al art. 774 del C.C. y una vez aceptada declara haber recibido los bienes y servicios a
satisfacción.

Representación Gráfica de la Factura de Venta Electrónica.



CERTIFICACION DE CUMPLIMIENTO Y/O INFORME PARCIAL DE SUPERVISION

CERTIFICACION: X

INFORME PARCIAL: _____

CONTRATO NO. _____

CTO 6489-2020

FECHA DEL INFORME: _____

Marque con una (X) según corresponda
 12/10/2023

1. DATOS BASICOS DEL CONTRATO U ORDEN

Contratista:	UNION TEMPORAL STC 2020	NIT O.C.C.	901.439.345-1	Valor Inicial:	\$27.169.829.814	Fecha de Inicio:	16/12/2020	Fecha de Terminación:	30/09/2023
Representante Legal:	OSCAR SANTANDRO SILVA ARIZA	Cedula Representante	79.385.626	Adición 1:	\$608.000.000	Prórroga 1:	01/10/2023		31/10/2023
Objeto del Contrato u orden:	"PRESTACION DEL SERVICIO DE VIGILANCIA Y SEGURIDAD PRIVADA CON DESTINO A LAS SUBREDES INTEGRADAS DE SERVICIOS DE SALUD SUBRED INTEGRADA DE SERVICIOS DE SALUD SUR OCCIDENTE E.S.E."								
Duración inicial	TREINTE Y TRES (33) MESES Y QUINCE (15) DIAS	Adición 2:	\$600.000.000	Prórroga 2:					
		Adición 3:	\$986.000.000	Prórroga 3:					
		Adición 4:	\$1.121.691.517	Prórroga 4:					
		Adición 5:	\$1.356.712.079	Prórroga 5:					
		Adición 6:	\$1.374.786.522	Prórroga 6:					
		Adición 7:	\$1.375.000.000	Prórroga 7:					
		Adición 8:		Prórroga 8:					
		Adición 9:		Prórroga 9:					
		Adición 10:		Prórroga 10:					
		Valor Total:	\$34.589.021.932	Fecha Terminación actual:					31/10/2023
Rubro presupuestal	MANUTENIMIENTO ESE	CODIGO	312010802						

2. AVANCE DE EJECUCION DEL CONTRATO U ORDEN

INFORMACION DE ACTIVIDADES

No. INFORME/CERT. IF.	ACTIVIDADES DESARROLLADAS EN ESTE PERIODO	CENTRO DE COSTO	CUMPLIDO	ASPECTOS RELEVANTES EN ESTE PERIODO	NO:
1.	EL CONTRATISTA CUMPLIO CON EL OBJETO CONTRACTUAL PACTADO: PRESTACION DEL SERVICIO DE VIGILANCIA Y SEGURIDAD A TRAVES DE GUARDAS, EQUIPOS Y ELEMENTOS DE SEGURIDAD Y COMUNICACION PARA LAS INSTALACIONES DE LAS UNIDADES DE PRESTACION DE SERVICIOS DE SALUD ADSCRITAS A LA SUBRED INTEGRADA DE SERVICIOS DE SALUD SUR OCCIDENTA ESE	SEGUN ANEXO	SI X NO	Oportunidad de entrega Respuesta de imprevistos y Emergencias Cumplimiento de condiciones contractuales	SI: X N/A NO: SI: N/A NO:

Observaciones:

3. INFORMACION DE FACTURA O CUENTAS

No.	No. FACTURA O CUENTA DE COBRO	FECHA DE FACTURA O CUENTA DE COBRO	PERIODO FACTURADO	FECHA RADICACION	VALOR FACTURA O CUENTA DE COBRO CERTIFICADO	ACUMULADO EJECUTADO	SALDO	% EJECUCION	OBSERVACIONES
1	STC-1	26-12-2020	DEL 16 AL 31 DE DICIEMBRE 2020	29-12-2020	418.986.352	418.986.352	26.750.843.462	1,21%	
2	STC-5	29-01-2021	DEL 01 AL 31 ENERO 2021	29-01-2021	867.682.463	1.286.668.815	25.883.160.999	3,72%	
3	STC-11	26-02-2021	DEL 01 AL 28 FEBRERO 2021	26-02-2021	860.013.141	2.146.681.956	25.023.147.858	6,21%	
4	STC-15	02-04-2021	DEL 01 AL 31 MARZO 2021	05-04-2021	861.838.514	3.008.520.470	24.161.309.344	8,70%	

Ministerio de Salud Subsecretaría de Servicios e Insumos San Guillermo S.S.			CERTIFICACION DE CUMPLIMIENTO Y/O INFORME PARCIAL DE SUPERVISION										Versión: 2 Fecha de aprobación: 17/08/2018 Código: 18-02-FO-0007		
5	STC-19	03-05-2021	DEL 01 AL 30 DE ABRIL 2021	03-05-2021	861.829.754	3.870.350.224	23.299.479.590	11,19%							
6	STC-23	02-06-2021	DEL 01 AL 31 DE MAYO 2021	02-06-2021	862.770.916	4.733.121.140	22.436.708.674	13,68%							
7	STC-28	02-07-2021	DEL 01 AL 30 DE JUNIO 2021	02-07-2021	863.913.448	5.597.034.588	21.572.795.226	16,18%							
8	NC 4	30-07-2021	NC FACTURA STC 28	30-07-2021	-3.401.292	5.593.633.286	21.576.195.518	16,17%							
9	STC-32	03-08-2021	DEL 01 AL 31 DE JULIO 2021	03-08-2021	863.195.545	6.456.828.841	20.713.000.973	18,67%							
10	STC-36	03-09-2021	DEL 01 AL 31 DE AGOSTO 2021	06-09-2021	855.421.187	7.312.250.028	19.857.579.786	21,14%							
11	STC-40	04-10-2021	DEL 01 AL 30 DE SEPTIEMBRE 2021	04-10-2021	855.613.797	8.167.863.825	19.001.965.989	23,61%							
12	STC-46	01-11-2021	DEL 01 AL 31 DE OCTUBRE 2021	02-11-2021	855.679.447	9.023.543.272	18.146.286.542	26,09%							
13	STC-50	01-12-2021	DEL 01 AL 30 DE NOVIEMBRE 2021	01-12-2021	854.370.569	9.877.913.841	17.291.915.973	28,56%							
14	STC-54	31-12-2021	DEL 01 AL 31 DE DICIEMBRE 2021	31-12-2021	867.546.724	10.745.460.565	23.843.561.367	31,07%							
15	STC-58	01-02-2022	DEL 01 AL 31 DE ENERO 2022	01-02-2022	952.398.953	11.697.859.518	22.891.162.414	33,82%							
16	STC-63	01-03-2022	DEL 01 AL 28 DE FEBRERO 2022	01-03-2022	943.186.541	12.641.046.059	21.947.975.873	36,55%							
17	STC-67	01-04-2022	DEL 01 AL 31 DE MARZO 2022	01-04-2022	939.992.077	13.581.038.136	21.007.983.796	39,26%							
18	STC-72	02-05-2022	DEL 01 AL 30 DE ABRIL 2022	03-05-2022	934.349.972	14.515.388.108	20.073.633.824	41,97%							
19	STC-76	06-06-2022	DEL 01 AL 31 DE MAYO 2022	06-06-2022	929.700.420	15.445.088.528	19.143.933.404	44,65%							
20	STC-80	01-07-2022	DEL 1 DE JUNIO AL 30 DE 2022	01-07-2022	929.700.420	16.374.788.948	18.214.232.984	47,34%							
21	STC-84	02-08-2022	DEL 1 DE JULIO AL 31 DE JULIO 2022	03-08-2022	931.203.699	17.305.992.647	17.283.029.285	50,03%							
22	STC-89	02-09-2022	DEL 1 DE AGOSTO AL 31 DE AGOSTO	05-09-2022	919.601.500	18.225.594.147	16.363.427.785	52,69%							
23	STC 93	06-10-2022	DEL 1 DE SEPTIEMBRE AL 30 DE SEPTIEMBRE	10-10-2022	926.014.522	19.151.608.669	15.437.413.263	55,37%							
24	STC-97	02-10-2022	DEL 1 DE OCTUBRE AL 31 DE OCTUBRE	03-11-2022	945.094.583	20.096.703.252	14.492.318.680	58,10%							
25	STC 101	03/12/202	DEL 1 DE NOVIEMBRE AL 30 DE NOVIEMBRE 2022	03-12-2022	959.794.892	21.056.498.144	13.532.523.788	60,88%							
26	STC 108	13-01-2023	DEL 1 DE DICIEMBRE AL 31 DE DICIEMBRE 2022	16-01-2023	944.761.423	22.001.279.567	12.587.742.365	63,61%							
27	STC 114	09-03-2023	DEL 1 DE ENERO AL 31 DE ENERO 2023	09-03-2023	1.094.535.435	23.095.815.002	11.493.206.930	66,77%							
28	STC 115	09-03-2023	DEL 1 DE FEBRERO AL 31 DE FEBRERO 2023	09-03-2023	1.087.830.550	24.183.645.552	10.405.376.380	69,92%							
29	STC119	14-04-2023	DEL 1 DE MARZO AL 31 DE MARZO 2023	14-04-2023	1.091.968.687	25.275.614.239	9.313.407.693	73,07%							
29NC	NC13	14-04-2023	NC-13 / 1 AL 31 DE MARZO 2023	14-04-2023	-2.025.600	25.273.588.639	9.315.433.293	73,07%			NC-13 Se aplica nota cc -subsanacon por res				
30	STC-123	15-05-2023	DEL 1 DE ABRIL AL 30 DE ABRIL 2023	15-05-2023	1.147.822.229	26.421.410.868	8.167.611.064	76,39%							

CERTIFICACION DE CUMPLIMIENTO Y/O INFORME PARCIAL DE SUPERVISION

Version: 2
Fecha de aprobación: 17/09/2018
Código: 18-02-FC-0007



31	STC 127	07-06-2023	DEL 1 DE MAYO AL 31 DE MAYO 2023	1,308,102,018	27,729,512,886	6,859,509,046	80,17%
32	STC 131	11-07-2023	DEL 1 AL 30 DE JUNIO 2023	1,357,703,634	29,087,216,520	5,501,805,412	84,09%
33	STC 136	11-08-2023	DEL 1 AL 31 DE JULIO 2023	1,374,788,522	30,462,005,042	4,127,016,890	88,07%
34	STC 142	11-09-2023	DEL 1 AL 31 DE AGOSTO 2023	1,393,495,769	31,855,500,811	2,733,521,121	92,10%
35	STC 147	11-10-2023	DEL 1 DE SEPTIEMBRE AL 30 DE SEPTIEMBRE 2023	1,341,070,764	33,196,571,575	1,392,450,357	95,97%
TOTAL				33,196,571,575	33,196,571,575	1,392,450,357	95,97%

COMO SUPERVISOR DEL CONTRATO

CERTIFICO

EL CONTRATISTA CUMPLE A SATISFACCIÓN CON LAS OBLIGACIONES DERIVADAS DEL CONTRATO DE N° 6489-2020 DE ACUERDO CON EL OBJETO Y LAS OBLIGACIONES DEL CONTRATO SUSCRITO POR LA ENTIDAD

EJECUCION DEL CONTRATO

VALOR EN LETRAS

VALOR EN NUMEROS

Valor ejecutado	TRENTA Y TRES MIL CIENTO NOVENTA Y SEIS MILLOES QUINIENTOS SETENTA Y UN MIL QUINIENTOS SETENTA Y CINCO PESOS MCTE	\$	33,196,571,575
Saldo por ejecutar	MIL TRESCIENTOS NOVENTA Y DOS MILLOES CUATROCIENTOS CINCUENTA Y SIETE PESOS MCTE	\$	1,392,450,357

VALOR TOTAL CERTIFICADO	MIL TRESCIENTOS CUARENTA Y UN MILLOES SETENTA MIL SETECIENTOS SESENTA Y CUATRO PESOS MCTE	\$	1,341,070,764
Nº FACTURA (S) A PAGAR O CUENTA DE COBRO	STC147	FECHA DE EMISION DE LA FACTURA O CUENTA DE COBRO	11/10/2023

VALOR A PAGAR	\$1,341,070,764	MIL TRESCIENTOS CUARENTA Y UN MILLOES SETENTA MIL SETECIENTOS SESENTA Y CUATRO PESOS MCTE
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OBSERVACIONES DEL SUPERVISOR FRENTE A LA EJECUCIÓN DEL CONTRATO: Durante la ejecución del contrato no se ha presentado 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.	51880269
CARGO/PERFIL	Supervisor Contrato
AREA DE UBICACION	SERVICIOS GENERALES

Nombre del Servicio :	SERVICIO DE VIGILANCIA
Nombre del Proveedor:	UNION TEMPORAL STC - SEPECOL SEGURIDAD
NIT	901.439.345
Valor Total Factura:	\$ 1.341.070.764
NO. Factura	STC 147
Período Facturado:	DEL 1 DE SEPTIEMBRE AL 30 DE SEPTIEMBRE 2023
Fecha de elaboración	12/10/2023

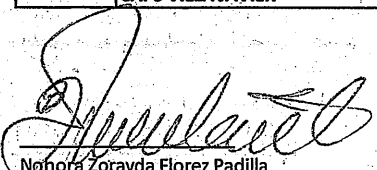
SERVICIO DE VIGILANCIA Y SEGURIDAD								
FACTURA N°	SEDE	CUENTA CONTABLE	CENTRO DE COSTOS	CANT	Valor Factura	Iva	Valor Factura	%
	UMHES PABLO VI		PA16U01	1	\$ 55.269.045	\$ 1.030.532	\$ 59.414.216	4,4%
	FARMACIA PABLO VI		PA16M05	1	\$ 4.145.171	\$ 77.290	\$ 4.145.171	0,3%
	CAPS PIAMONTE		PA33U01	1	\$ -	\$ -	\$ -	0,0%
	CAPS ESTACION		PA29U01	1	\$ 10.017.497	\$ 186.784	\$ 10.017.497	0,7%
	CAPS CARBONEL		PA28U01	1	\$ 5.181.464	\$ 96.612	\$ 5.181.464	0,4%
	CAPS PALESTINA		PA32U01	1	\$ -	\$ -	\$ -	0,0%
	CAPS LAURELES		PA30U01	1	\$ 5.181.464	\$ 96.612	\$ 5.181.464	0,4%
	PAPS CABAÑAS		PA27U01	1	\$ 14.059.046	\$ 262.141	\$ 14.059.046	1,0%
	CAPS PORVENIR		PA34U01	1	\$ 14.335.416	\$ 267.294	\$ 14.335.416	1,1%
	CAPS OLARTE		PA31U01	1	\$ 4.836.033	\$ 90.171	\$ 4.836.033	0,4%
	CAPS SAN BERNARDINO		PA25U01	1	\$ 4.145.171	\$ 77.290	\$ 4.145.171	0,3%
	CAPS DELICIAS		PA15U01	1	\$ 5.181.464	\$ 96.612	\$ 5.181.464	0,4%
	LOTE SANBERNARDINO		PA25U01	1	\$ 11.571.968	\$ 215.768	\$ 11.571.968	0,9%
	COLISEO PALESTINA . INICIA 22 MAYO		PA16N04-1	1	\$ -	\$ -	\$ -	0,0%
	UMHES BOSA		BO35U01	1	\$ 50.260.296	\$ 937.140	\$ 50.260.296	3,7%
	CONSULTA EXTERNA - BOSA CENTRO		BO36U01	1	\$ 11.571.968	\$ 215.768	\$ 11.571.968	0,9%
	UMHES TINTAL		KE11U01	1	\$ 147.153.958	\$ 2.743.793	\$ 135.581.990	10,1%
	UMHES KENNEDY OCCIDENTE		KE10U01	1	\$ 509.350.713	\$ 9.497.216	\$ 524.481.882	39,1%
	ARCHIVO CARVAJAL		SU57R35	1	\$ 3.454.310	\$ 64.408	\$ 3.454.310	0,3%
	BODEGA SANTA RITA ACT FIJOS		SU57R10	1	\$ 3.454.310	\$ 64.408	\$ 3.454.310	0,3%
	CAPS FLORALIA SALUD MENTAL -		KE12R23	1	\$ 20.207.742	\$ 376.788	\$ 20.207.742	1,5%
	BODEGA GORGONZOLA ACT FIJOS		SU57R10	1	\$ 11.786.264	\$ 219.764	\$ 11.786.264	0,9%
	EXPANSION URGENCIA S		KE10B01	1	\$ -	\$ -	\$ -	0,0%
	PUERTA PEATONAL PPAL		KE10B01	1	\$ -	\$ -	\$ -	0,0%
	COLISEO CAYETANO CAÑIZARES		KE13N04-1	1	\$ -	\$ -	\$ -	0,0%
	CAPS CENTRO DIA		FO04U01	1	\$ 4.145.171	\$ 77.290	\$ 4.145.171	0,3%
	CAPS SAN PABLO		FO05U01	1	\$ 4.145.171	\$ 77.290	\$ 4.145.171	0,3%
	CAPS INTERNACIONAL		FO06U01	1	\$ 4.145.171	\$ 77.290	\$ 4.145.171	0,3%
	CAPS PUERTA DE TEJA		FO07U01	1	\$ 4.145.171	\$ 77.290	\$ 4.145.171	0,3%
	CADE - SALUD PUBLICA		FO09U01	1	\$ 4.836.033	\$ 90.171	\$ 4.836.033	0,4%
	CAPS ZONA FRANCA		FO08U01	1	\$ 30.052.555	\$ 560.352	\$ 30.052.555	2,2%
	CAPS BOSTON		FO02U01	1	\$ 11.571.968	\$ 215.768	\$ 11.571.968	0,9%
	UMHES FONTIBON		FO03U01	1	\$ 67.013.728	\$ 1.249.520	\$ 67.006.732	5,0%
	SEDE ADM BOSTON		FO01R13	1	\$ 4.836.033	\$ 90.171	\$ 4.836.033	0,4%
	ARCHIVO MONTIVIDEO		FO60R35	1	\$ 4.030.028	\$ 75.143	\$ 4.030.028	0,3%
	VIVE DIGITAL / COLISEO ATAHUALPA		FO63N04-1	1	\$ -	\$ -	\$ -	0,0%
	CAPS PATIO BONITO		SU55U01	1	\$ 26.598.246	\$ 495.944	\$ 26.598.246	2,0%
	USS TRINIDAD GALAN		SU41U01	1	\$ 31.434.278	\$ 586.115	\$ 31.434.278	2,3%
	CASP VISION COLOMBIA		SU51U01	1	\$ -	\$ -	\$ -	0,0%
	CAPS PIO XII		SU38U01	1	\$ -	\$ -	\$ -	0,0%
	CAPS PATIOS		SU59U01	1	\$ 4.145.171	\$ 77.290	\$ 4.145.171	0,3%
	CAPS CLASS		SU58U01	1	\$ -	\$ -	\$ -	0,0%
	CAPS ARGELIA		SU56U01	1	\$ -	\$ -	\$ -	0,0%
	CAPS ALQUERIA		SU52U01	1	\$ 3.454.310	\$ 64.408	\$ 3.454.310	0,3%
	CAPS BOMBEROS		SU44U01	1	\$ 14.335.416	\$ 267.294	\$ 14.335.416	1,1%
	CAPS MEXICANA		SU50U01	1	\$ 55.959.938	\$ 1.043.414	\$ 55.959.938	4,2%
	CAPS DINDALITO		SU53U01	1	\$ 11.571.968	\$ 215.768	\$ 11.571.968	0,9%
	CAPS ABASTOS (geriatrico)		SU39U01	1	\$ 23.143.936	\$ 431.536	\$ 23.143.936	1,7%
	CAPS CATALINA		SU48U01	1	\$ 11.571.968	\$ 215.768	\$ 11.571.968	0,9%
	CAPS PUENTE ARANDA		SU40U01	1	\$ 11.571.968	\$ 215.768	\$ 11.571.968	0,9%
	CAPS ALCALA MUZU		SU42U01	1	\$ 11.571.968	\$ 215.768	\$ 11.571.968	0,9%
	KENNEDY (29)		SU43R13	1	\$ -	\$ -	\$ -	0,0%

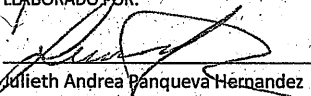
Nombre del Servicio :	SERVICIO DE VIGILANCIA
Nombre del Proveedor:	UNION TEMPORAL STC - SEPECOL SEGURIDAD
NIT	901.439.345
Valor Total Factura:	\$ 1.341.070.764
NO. Factura	STC 147
Periodo Facturado:	DEL 1 DE SEPTIEMBRE AL 30 DE SEPTIEMBRE 2023
Fecha de elaboracion	12/10/20023

SERVICIO DE VIGILANCIA Y SEGURIDAD								
FACTURA N°	SEDE	CUENTA A CONTABLE	CENTRO DE COSTOS	CANT	Valor Factura	Iva	Valor Factura	%
	CAPS CUNDINAMARCA		SU45U01	1	\$ 15.026.278	\$ 280.176	\$ 15.026.278	1,1%
	CAPS ASUNCION BOCHICA		SU46U01	1	\$ 11.571.968	\$ 215.768	\$ 11.571.968	0,9%
	CAPS BRITALIA		SU54U01	1	\$ 11.571.968	\$ 215.768	\$ 11.571.968	0,9%
	CAPS CARVAJAL		SU57U01	1	\$ 5.181.464	\$ 96.612	\$ 5.181.464	0,4%
	SEDE ADTVA ASDINGO		SU37U01	1	\$ 11.571.968	\$ 215.768	\$ 11.571.968	0,9%
	CAPS VILLA JAVIER		PA35U01	1	\$ 43.006.246	\$ 801.883	\$ 43.006.246	3,2%

\$ 1.316.065.519	\$ 25.005.245	\$ 1.341.070.764	100%
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SUB TOTAL	\$ 1.316.065.519
IVA 19%	\$ 25.005.245
TOTAL	\$ 1.341.070.764


 Nohora Zorayda Florez Padilla
 Supervisor Contrato 6489-2020
 ELABORADO POR:


 Julieth Andrea Panqueva Hernandez
 Tecnológico 1 Administrativo

Darlyn Blich
 Costos

SECRETARIA DE SALUD SUBRED INTEGRADA DE SERVICIO DE SALUD OCCIDENTAL DE S.E.									
PRESTACIÓN DE SERVICIO DE EMERGENCIA DEL DEPTO. DE SALUD OCCIDENTAL DE S.E.									
SEDES	DISTRIBUCION	UBICACION	Nº DE SERVICIOS	TIPO DE SERVICIO	DIA	TOTAL			
SEPECOL	PABLO VI - URGENCIAS		1	SERVICIO 24 HORAS PERMANENTE SIN ARMA	30	\$ 11,571,968			
SEPECOL	PABLO VI - CONSULTA EXTERNA		1	SERVICIO 12 HORAS PERMANENTE SIN ARMA	30	\$ 5,181,464			
SEPECOL	PABLO VI - CONSULTORIOS		1	SERVICIO 24 HORAS PERMANENTE SIN ARMA	30	\$ 11,571,968			
SEPECOL	PABLO VI - FICHERO		1	SERVICIO 14 HORAS DIURNO LUNES A DOMINGO	30	\$ 6,045,042			
SEPECOL	PABLO VI - SERVICIOS INTEGRALES L - S		1	SERVICIO 12 HORAS PERMANENTE SIN ARMA	30	\$ 5,181,464			
SEPECOL	PABLO VI - ADMINISTRATIVA		1	SERVICIO 24 HORAS PERMANENTE SIN ARMA	30	\$ 11,571,968			
SEPECOL	PABLO VI - FARMACIA L-S		1	SERVICIO 12 HORAS LUNES A SABADO SIN ARMA	30	\$ 4,145,171			
SEPECOL	PABLO VI - PAPS ESTACION UNO 14 HL-S Y UNO 12H LD		1	SERVICIO 12 HORAS PERMANENTE SIN ARMA	30	\$ 5,181,464			
SEPECOL	PABLO VI - PAPS CARBONEL		1	SERVICIO 14 HORAS DIURNO LUNES A SABADO	30	\$ 4,836,033			
SEPECOL	PABLO VI - PAPS LAURELES - 12 HORAS		1	SERVICIO 12 HORAS PERMANENTE SIN ARMA	30	\$ 5,181,464			
SEPECOL	PABLO VI - PAPS CABAÑAS UNO 14 HORAS L-S Y UNO 12 DD		1	SERVICIO 12 HORAS PERMANENTE SIN ARMA	30	\$ 4,836,033			
SEPECOL	PABLO VI - PAPS CABAÑAS UNO 8 HORAS L-S		1	SERVICIO 8 HORAS DIURNO LUNES A SABADO	30	\$ 2,763,448			
SEPECOL	PABLO VI - PAPS PORVENIR 24 H Y 12 HORAS LS		1	SERVICIO 8 HORAS PERMANENTE SIN ARMA	30	\$ 2,763,448			
SEPECOL	PABLO VI - PAPS OLARTE - 14 HORAS L-S		1	SERVICIO 14 HORAS DIURNO LUNES A SABADO	30	\$ 4,836,033			
SEPECOL	PABLO VI - PAPS SAN BERNARDINO L-S		1	SERVICIO 12 HORAS LUNES A SABADO SIN ARMA	30	\$ 4,145,171			
SEPECOL	PABLO VI - LOTÉ SAN BERNARDINO		1	SERVICIO 24 HORAS PERMANENTE SIN ARMA	30	\$ 11,571,968			
SEPECOL	PABLO VI - VILLA JAVIER PARQUEADERO		1	SERVICIO 24 HORAS PERMANENTE SIN ARMA	30	\$ 11,571,968			
SEPECOL	PABLO VI - VILLA JAVIER PUERTA PRINCIPAL		1	SERVICIO 24 HORAS PERMANENTE SIN ARMA	30	\$ 11,571,968			
SEPECOL	PABLO VI - VILLA JAVIER MONITOREO		1	SERVICIO 12 HORAS LUNES A SABADO SIN ARMA	30	\$ 4,145,171			
SEPECOL	PABLO VI - VILLA JAVIER RECORREDOR PRIMER PISO		1	SERVICIO 12 HORAS LUNES A SABADO SIN ARMA	30	\$ 4,145,171			
SEPECOL	PABLO VI - VILLA JAVIER RECORREDOR SEGUNDO PISO		1	SERVICIO 12 HORAS LUNES A SABADO SIN ARMA	30	\$ 4,145,171			
SEPECOL	BOSA - URGENCIA		1	SERVICIO 24 HORAS PERMANENTE SIN ARMA	30	\$ 11,571,968			
SEPECOL	BOSA - FILTRO URGENCIAS		1	SERVICIO 24 HORAS PERMANENTE SIN ARMA	30	\$ 11,571,968			
SEPECOL	BOSA - PUERTA PPAL		1	SERVICIO 24 HORAS PERMANENTE SIN ARMA	30	\$ 11,571,968			
SEPECOL	BOSA - FICHERO		1	SERVICIO 12 HORAS PERMANENTE SIN ARMA	30	\$ 5,181,464			
SEPECOL	BOSA - RECORREDOR		1	SERVICIO 12 HORAS PERMANENTE SIN ARMA	30	\$ 5,181,464			
SEPECOL	BOSA - CONSULTA EXT.		1	SERVICIO 24 HORAS PERMANENTE SIN ARMA	30	\$ 11,571,968			
SEPECOL	BOSA - URGENCIA DIURNO		1	SERVICIO 12 HORAS PERMANENTE SIN ARMA	30	\$ 5,181,464			
SEPECOL	TINTAL - MONITOREO		1	SERVICIO 24 HORAS PERMANENTE SIN ARMA	30	\$ 11,571,968			
SEPECOL	TINTAL - PUERTA VEHICULAR URG		1	SERVICIO 24 HORAS PERMANENTE SIN ARMA	30	\$ 11,571,968			
SEPECOL	TINTAL - PUERTA VEHICULAR CARGUE		1	SERVICIO 24 HORAS PERMANENTE SIN ARMA	30	\$ 11,571,968			
SEPECOL	TINTAL - PUERTA PEATONAL PPAL		1	SERVICIO 24 HORAS PERMANENTE SIN ARMA	30	\$ 11,571,968			
SEPECOL	TINTAL - HOSPITALIZACION SEGUNDO PISO		1	SERVICIO 24 HORAS PERMANENTE SIN ARMA	30	\$ 11,571,968			
SEPECOL	TINTAL - ENTRADA SALA URG.		1	SERVICIO 24 HORAS PERMANENTE SIN ARMA	30	\$ 11,571,968			
SEPECOL	TINTAL - HOSPITALIZACION TERCER PISO		1	SERVICIO 24 HORAS PERMANENTE SIN ARMA	30	\$ 11,571,968			
SEPECOL	TINTAL - FILTRO URG.		1	SERVICIO 24 HORAS PERMANENTE SIN ARMA	30	\$ 11,571,968			
SEPECOL	TINTAL - RECORREDOR		1	SERVICIO 12 HORAS LUNES A SABADO SIN ARMA	30	\$ 4,145,171			
SEPECOL	TINTAL - CONSULTA EXTERNA L S		1	SERVICIO 12 HORAS LUNES A SABADO SIN ARMA	30	\$ 4,145,171			
SEPECOL	TINTAL - RECEPCION		1	SERVICIO 12 HORAS LUNES A SABADO SIN ARMA	30	\$ 4,145,171			

UNIONTEHONAHUIC SEC. SEGURIDAD					
SECRETARIA DE SALUD SUBRED INTEGRADA DE SERVICIO DE SALUD OCCIDENTE DE SE					
PRESTACION SERVICIO DE VIGILANCIA DEL DIA 1 AL 30 SEPTIEMBRE 2023					
SEDES	DISTRIBUCION	UBICACION	AÑO DE SERVICIOS	TIPO DE SERVICIO	DIA TOTAL
SEPECOL	KENNEDY - MEDICINA INT. HOSP.		1	SERVICIO 24 HORAS PERMANENTE SIN ARMA	30 \$ 11,571,968
SEPECOL	KENNEDY - MEDICINA INTERNA ESPECIALIDADES		1	SERVICIO 24 HORAS PERMANENTE SIN ARMA	30 \$ 5,181,464
SEPECOL	KENNEDY - ORTOPEdia Y QUIRURGICAS		1	SERVICIO 12 HORAS PERMANENTE SIN ARMA	30 \$ 11,571,968
SEPECOL	KENNEDY - RECEN INACIDOS Y MATI.		1	SERVICIO 24 HORAS PERMANENTE SIN ARMA	30 \$ 5,181,464
SEPECOL	KENNEDY - SALA DE PARTOS		1	SERVICIO 12 HORAS PERMANENTE SIN ARMA	30 \$ 11,571,968
SEPECOL	KENNEDY - COORDINACION URGENCIAS.		1	SERVICIO 24 HORAS PERMANENTE SIN ARMA	30 \$ 5,181,464
SEPECOL	KENNEDY - PUERTA INTERNA URGENCIAS ROTONDA.		1	SERVICIO 24 HORAS PERMANENTE SIN ARMA	30 \$ 11,571,968
SEPECOL	KENNEDY - PUERTA ENTRADA CONSULTA EXTERNA		1	SERVICIO 24 HORAS PERMANENTE SIN ARMA	10 \$ 3,857,323
SEPECOL	KENNEDY - PUERTA CAPILLA		1	SERVICIO 12 HORAS PERMANENTE SIN ARMA	20 \$ 3,454,310
SEPECOL	KENNEDY - PUERTA RX.		1	SERVICIO 12 HORAS PERMANENTE SIN ARMA	30 \$ 5,181,464
SEPECOL	KENNEDY - PUERTA PPAL		1	SERVICIO 12 HORAS PERMANENTE SIN ARMA	30 \$ 5,181,464
SEPECOL	KENNEDY - PUERTA ALMACEN 14 HORAS		1	SERVICIO 14 HORAS DIURNO LUNES A DOMINGO	10 \$ 2,016,014
SEPECOL	KENNEDY - CHUT Y BICICLETTERO		1	SERVICIO 24 HORAS PERMANENTE SIN ARMA	30 \$ 6,045,042
SEPECOL	KENNEDY - MONITORIO		1	SERVICIO 24 HORAS PERMANENTE SIN ARMA	30 \$ 11,571,968
SEPECOL	KENNEDY - PARQUEADERO URG.		1	SERVICIO 24 HORAS PERMANENTE SIN ARMA	30 \$ 11,571,968
SEPECOL	KENNEDY - RECORREDOR GEN.		1	SERVICIO 24 HORAS PERMANENTE SIN ARMA	30 \$ 11,571,968
SEPECOL	SALUD MENTAL		1	SERVICIO 12 HORAS PERMANENTE SIN ARMA	30 \$ 5,181,464
SEPECOL	SALUD MENTAL		1	SERVICIO 8 HORAS PERMANENTE SIN ARMA	30 \$ 3,454,310
SEPECOL	ARCHIVO CARVAJAL		1	SERVICIO 24 HORAS PERMANENTE SIN ARMA	30 \$ 11,571,968
SEPECOL	CAPS PATIO BONITO URG.		1	SERVICIO 24 HORAS PERMANENTE SIN ARMA	30 \$ 11,571,968
SEPECOL	CAPS PATIO BON CONS. EXT.		1	SERVICIO 24 HORAS PERMANENTE SIN ARMA	30 \$ 3,454,310
SEPECOL	CAPS PATIO BONITO RECORREDOR		1	SERVICIO 8 HORAS PERMANENTE SIN ARMA	30 \$ 5,181,464
SEPECOL	CAD DELICIAS		1	SERVICIO 12 HORAS PERMANENTE SIN ARMA	30 \$ 4,145,171
SEPECOL	PAPS PATIOS L-51		1	SERVICIO 12 HORAS PERMANENTE SIN ARMA	30 \$ 11,571,968
SEPECOL	PAPS BOMBENOS 1 24 H 1 8 H		1	SERVICIO 8 HORAS PERMANENTE SIN ARMA	30 \$ 2,763,448
SEPECOL	CENTRO DE SALUD MEXICANA		4	SERVICIO 24 HORAS PERMANENTE SIN ARMA	30 \$ 46,287,871
SEPECOL	PAPS DINDALITO		2	SERVICIO 12 HORAS LUNES A SABADO SIN ARMA	8 \$ 1,391,724
SEPECOL	PAPS GERIATRICO ABASTOS		1	SERVICIO 12 HORAS PERMANENTE SIN ARMA	30 \$ 11,571,968
SEPECOL	PAPS CATALINA		1	SERVICIO 24 HORAS PERMANENTE SIN ARMA	30 \$ 11,571,968
SEPECOL	PAPS BRITALIA		1	SERVICIO 24 HORAS PERMANENTE SIN ARMA	30 \$ 11,571,968
SEPECOL	PAPS CARVAJAL		1	SERVICIO 12 HORAS PERMANENTE SIN ARMA	30 \$ 5,181,464
SEPECOL	CENTRO DE SALUD TINTAL		2	SERVICIO 24 HORAS PERMANENTE SIN ARMA	30 \$ 23,143,936
SEPECOL	CENTRO DE SALUD TINTAL MONITORIO		1	SERVICIO 24 HORAS PERMANENTE SIN ARMA	30 \$ 11,571,968
SEPECOL	TORRE URGENCIAS - CUARTO PISO 4° CIUDADOS INTENSIVOS		1	SERVICIO 24 HORAS PERMANENTE SIN ARMA	30 \$ 11,571,968

LOCALIDAD DE KENNEDY

UNION TEMPORAL SIG. SEGURIDAD						
SECRETARIA DE SALUD SUBRED INTEGRADA DE SERVICIO DE SALUD OCCIDENTE ESTE						
PRESAGION SERVICIO DE VIGILANCIA DEL DELTA 30 SEPTIEMBRE 2023						
SERIES	DISTRIBUCION	UBICACION	NÚMERO DE SERVICIOS	TIPO DE SERVICIO	DIA	TOTAL
SEPECOL	TORRE URGENCIAS - CUARTO PISO 4º NEONATOS		1	SERVICIO 24 HORAS PERMANENTE SIN ARMA	30	\$ 11,571,988
SEPECOL	TORRE URGENCIAS - CUARTO PISO 4º CUIDADOS INTERMEDIOS		1	SERVICIO 24 HORAS PERMANENTE SIN ARMA	30	\$ 11,571,988
SEPECOL	TORRE URGENCIAS - TERCER PISO 3º GINECOLOGIA		1	SERVICIO 24 HORAS PERMANENTE SIN ARMA	30	\$ 11,571,988
SEPECOL	TORRE URGENCIAS - TERCER PISO 3º TRABAJO DE PARTOS		1	SERVICIO 24 HORAS PERMANENTE SIN ARMA	30	\$ 11,571,988
SEPECOL	TORRE URGENCIAS - TERCER PISO 3º SALA DE PARTOS		1	SERVICIO 24 HORAS PERMANENTE SIN ARMA	30	\$ 11,571,988
SEPECOL	TORRE URGENCIAS - SEGUNDO PISO 2º PEDIATRIA		1	SERVICIO 24 HORAS PERMANENTE SIN ARMA	30	\$ 11,571,988
SEPECOL	TORRE URGENCIAS - SEGUNDO PISO 2º GIRUGIA		1	SERVICIO 24 HORAS PERMANENTE SIN ARMA	30	\$ 11,571,988
SEPECOL	TORRE URGENCIAS - SEGUNDO PISO 2º PSIQUIATRIA		1	SERVICIO 24 HORAS PERMANENTE SIN ARMA	30	\$ 11,571,988
SEPECOL	TORRE URGENCIAS - PUERTA PRINCIPAL		1	SERVICIO 24 HORAS PERMANENTE SIN ARMA	30	\$ 11,571,988
SEPECOL	TORRE URGENCIAS-FILTROS		1	SERVICIO 24 HORAS PERMANENTE SIN ARMA	30	\$ 11,571,988
SEPECOL	TORRE URGENCIAS-REANIMACION		1	SERVICIO 24 HORAS PERMANENTE SIN ARMA	30	\$ 11,571,988
SEPECOL	PASO TORRE 1		1	SERVICIO 24 HORAS PERMANENTE SIN ARMA	30	\$ 11,571,988
SEPECOL	PASO TORRE 2		1	SERVICIO 24 HORAS PERMANENTE SIN ARMA	30	\$ 11,571,988
SEPECOL	PUERTA CRISTAL		1	SERVICIO 24 HORAS PERMANENTE SIN ARMA	30	\$ 11,571,988
SEPECOL	SALIDA EMERGENCIA 1 DE MAYO		1	SERVICIO 24 HORAS PERMANENTE SIN ARMA	30	\$ 11,571,988
SEPECOL	REIA PEATONAL URGENCIAS		1	SERVICIO 24 HORAS PERMANENTE SIN ARMA	30	\$ 11,571,988
SEPECOL	LACTARIO		1	SERVICIO 24 HORAS PERMANENTE SIN ARMA	30	\$ 11,571,988
SEPECOL	TALANQUERA		1	SERVICIO 24 HORAS PERMANENTE SIN ARMA	30	\$ 11,571,988
SEPECOL	SOTANO 1		1	SERVICIO 24 HORAS PERMANENTE SIN ARMA	30	\$ 11,571,988
SEPECOL	SOTANO 2		1	SERVICIO 24 HORAS PERMANENTE SIN ARMA	30	\$ 11,571,988
SEPECOL	SERVICIO EXTERNOS		3	SERVICIO 24 HORAS PERMANENTE SIN ARMA	19	\$ 7,328,913
SEPECOL	SERVICIO EXTERNOS		1	SERVICIO 24 HORAS PERMANENTE SIN ARMA	30	\$ 11,571,988
SEPECOL	MONITOREO		1	SERVICIO 24 HORAS PERMANENTE SIN ARMA	30	\$ 11,571,988
SEPECOL	RECORREDOR		1	SERVICIO 24 HORAS PERMANENTE SIN ARMA	30	\$ 11,571,988
SEPECOL	APOYO PUERTA URGENCIAS		1	SERVICIO 12 HORAS PERMANENTE SIN ARMA	30	\$ 5,181,464
SEPECOL	PAPS CENTRO DIA L-S		1	SERVICIO 12 HORAS LUNES A SABADO SIN ARMA	30	\$ 4,145,171
SEPECOL	PAPS 48 SAN PABLO L-S		1	SERVICIO 12 HORAS LUNES A SABADO SIN ARMA	30	\$ 4,145,171
SEPECOL	PAPS 49 INTERNACIONAL L-S		1	SERVICIO 12 HORAS LUNES A SABADO SIN ARMA	30	\$ 4,145,171
SEPECOL	PAPS 50 PUERTA DE TELA L-S		1	SERVICIO 12 HORAS LUNES A SABADO SIN ARMA	30	\$ 4,145,171
SEPECOL	SALUD PUBLICA L-S 14 horas		1	SERVICIO 14 HORAS DIURNO LUNES A SABADO	30	\$ 4,836,033
SEPECOL	PAPS 51 ZONA FRANCA PARQ.		1	SERVICIO 24 HORAS PERMANENTE SIN ARMA	30	\$ 11,571,988
SEPECOL	PAPS ZONA FRANCA PPAE 8 HORAS L-S		1	SERVICIO 8 HORAS DIURNO LUNES A SABADO	30	\$ 2,783,448
SEPECOL	PAPS ZONA FRANCA PPAE		1	SERVICIO 24 HORAS PERMANENTE SIN ARMA	30	\$ 11,571,988
SEPECOL	PAPS ZONA FRANCA REC. LS		1	SERVICIO 24 HORAS PERMANENTE SIN ARMA	30	\$ 11,571,988
SEPECOL	PAPS 1 BOSTON PUERTA PRINCIPAL		1	SERVICIO 24 HORAS PERMANENTE SIN ARMA	30	\$ 11,571,988
SEPECOL	CAPS 2 PUERTA VEHICULAR URGENCIAS		1	SERVICIO 24 HORAS PERMANENTE SIN ARMA	30	\$ 11,571,988
SEPECOL	CAPS 2 REGISTRO URG.		1	SERVICIO 24 HORAS PERMANENTE SIN ARMA	30	\$ 11,571,988
SEPECOL	CAPS 2 PASILLO URG.		1	SERVICIO 24 HORAS PERMANENTE SIN ARMA	30	\$ 11,571,988
SEPECOL	CAPS 2 CONSULTA EXT.		1	SERVICIO 24 HORAS PERMANENTE SIN ARMA	30	\$ 11,571,988
SEPECOL	CAPS 2 MONITOREO		1	SERVICIO 12 HORAS PERMANENTE SIN ARMA	30	\$ 5,181,464
SEPECOL	CAPS 2 RECORREDOR		1	SERVICIO 12 HORAS PERMANENTE SIN ARMA	30	\$ 5,181,464
SEPECOL	CAPS 2 FICHERO		1	SERVICIO 12 HORAS PERMANENTE SIN ARMA	30	\$ 5,181,464

LOCALIDAD FONTIBON

UNION TEMPORALISTO SEGURIDAD						
SECRETARIA DE SALUD SUBRED INTEGRADA DE SERVICIO DE SALUD OCCIDENTE E.S.E.						
PRESTACION SERVICIO DE VIGILANCIA DEL DIA 30 SEPTIEMBRE 2023						
SEDES	DISTRIBUCION	UBICACION	AÑO DE SERVICIOS	TIPO DE SERVICIO	DIA	TOTAL
SEPECOL	CAPS 2 LABORATORIO		1	SERVICIO 12 HORAS PERMANENTE SIN ARMA	30	\$ 5,181,464
SEPECOL	SEDE ADMINISTRATIVA BOSTON L-5		1	SERVICIO 14 HORAS DIURNO LUNES A SABADO	30	\$ 4,836,093
SEPECOL	ARCHIVO MONTEVIDEO L-V		1	SERVICIO 14 HORAS LUNES A VIERNES SIN ARMA	30	\$ 4,030,028
						13,047,585
SEPECOL	CAPS GALAN URG.		1	SERVICIO 24 HORAS PERMANENTE SIN ARMA	30	\$ 11,571,968
SEPECOL	CAPS GALAN FILTRO		1	SERVICIO 24 HORAS PERMANENTE SIN ARMA	30	\$ 11,571,968
SEPECOL	CAPS GALAN CONSULTA EXT. L-5		1	SERVICIO 12 HORAS LUNES A SABADO SIN ARMA	30	\$ 4,145,171
SEPECOL	CAPS GALAN 2 PISO LAB C. EXT L-5		1	SERVICIO 12 HORAS LUNES A SABADO SIN ARMA	30	\$ 3,464,310
SEPECOL	PAPS ALQUERIA L-V		1	SERVICIO 24 HORAS LUNES A VIERNES SIN ARMA	30	\$ 11,571,968
SEPECOL	PAPPUENTE ARANDA		1	SERVICIO 24 HORAS PERMANENTE SIN ARMA	30	\$ 11,571,968
SEPECOL	PAPS ALCALA MUZU		1	SERVICIO 24 HORAS PERMANENTE SIN ARMA	30	\$ 11,571,968
SEPECOL	PAPS CUINDIMARCA		1	SERVICIO 24 HORAS PERMANENTE SIN ARMA	30	\$ 3,464,310
SEPECOL	PAPS ASUNCION BOCHICA		1	SERVICIO 12 HORAS LUNES A VIERNES SIN ARMA	30	\$ 11,571,968
SEPECOL	ASDINGO		1	SERVICIO 24 HORAS PERMANENTE SIN ARMA	30	\$ 11,571,968
SEPECOL	BODEGA GORGONZOLA ACT.FLUJO		1	SERVICIO 24 HORAS PERMANENTE SIN ARMA	30	\$ 11,786,264
SEPECOL	BODEGA SANTA RITA L.V.ACT. FLUJO		1	SERVICIO 12 HORAS LUNES A VIERNES SIN ARMA	30	\$ 3,464,310
						11,047,836
SEPECOL	DESCANSOS GUARDA DE PLANTA CABANAS DEL 25 al 30 DE SEPTIEMBRE 2023 (6 NOCHES)		1	SERVICIO 12 HORAS NOCTURNO SIN ARMA	6	\$ 1,278,101
SEPECOL	CARBONEL - DESCANSOS EL DIA 25 AL 30 DE SEPTIEMBRE 2023 (6 NOCHES)		1	SERVICIO 12 HORAS NOCTURNO SIN ARMA	6	\$ 1,278,101
SEPECOL	CARVALMAL - DESCANSOS DEL 25 AL 30 DE SEPTIEMBRE 2023 (6 NOCHES)		1	SERVICIO 12 HORAS NOCTURNO SIN ARMA	6	\$ 1,278,101
SEPECOL	DELICAS - DESCANSOS DEL 25 AL 30 DE SEPTIEMBRE 2023 (6 NOCHES)		1	SERVICIO 12 HORAS NOCTURNO SIN ARMA	6	\$ 1,278,101
						5,124,403
						18,171,988

EL SUSCRITO REVISOR FISCAL DE
SEGURIDAD EL PENTAGONO COLOMBIANO LIMITADA
SEPECOL LTDA

NIT: 860526603-1

CONSIDERANDO QUE:

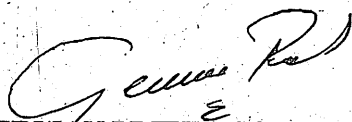
1. De conformidad con el artículo 2 de la Ley 43 de 1990, la Revisoría Fiscal es una actividad que debe ser ejercida por un Contador Público, para quien la función de certificación es una actividad propia de su profesión y tiene carácter de prueba cuando se expide con fundamento en los libros de contabilidad y en el sistema contable de la Compañía.
2. La Administración de la Compañía es responsable por la correcta preparación de los registros contables, los cuales se deben realizar con fundamento en el nuevo marco técnico normativo aplicable en Colombia en materia de información contable y financiera.
3. Para los efectos de esta certificación he obtenido de la Gerencia la información que he considerado necesaria y he seguido los procedimientos aconsejados por las Normas de Aseguramiento Generalmente Aceptadas en Colombia.
4. La Revisoría Fiscal realiza una auditoría sobre los estados financieros de la entidad, de conformidad con el marco técnico actualmente aplicable en Colombia.

CERTIFICA QUE:

1. De acuerdo con el resultado de las pruebas selectivas realizadas sobre los documentos y registros de contabilidad, soportes de pago, de conformidad con las Normas Internacionales de Auditoría y Aseguramiento de la Información, certifico que Sepecol Ltda., ha cumplido en forma adecuada y oportuna con el pago de los aportes de sus trabajadores a los sistemas de Riesgos Profesionales, Pensiones y Aportes a la Caja de Compensación Familiar, Instituto Colombiano de Bienestar Familiar y Servicio Nacional de Aprendizaje correspondientes al mes de septiembre de 2023 y los aportes de los sistemas de salud correspondientes al mes de octubre de 2023; dando cumplimiento a lo dispuesto en el artículo 50 de la ley 789 del 27 de diciembre de 2002, modificado por el artículo 1 de la Ley 828 de 2003, la ley 1562 y su decreto reglamentario No. 723 de 15 de abril de 2013.

2. Así mismo, a partir del 01 de mayo del 2013 se beneficia de la exoneración del pago de los aportes parafiscales a favor del servicio nacional de aprendizaje SENA y el instituto colombiano del bienestar familiar ICBF, correspondientes a los trabajadores que devenga, individualmente considerados, menos de los diez (10) salarios mínimos legales vigentes, en cumplimiento de lo dispuesto en la ley 1607 del 2012, modificado por la ley 1819 de 2016 y el decreto 0862 del 2013.
3. De la misma manera, a partir del 1° de enero del 2014 se beneficia de la exoneración a la cotización del régimen contributivo de salud de que trata el artículo 204 de la ley 100 de 1993, correspondiente a los trabajadores que devengue, individualmente considerados, menos de diez (10) salarios mínimos mensuales legales vigentes.
4. Los estados financieros de Sepecol Ltda., para la vigencia fiscal 2023, se encuentra actualmente en proceso de auditoría.

La presente certificación se expide en Bogotá, D.C., a los (3) días del mes de octubre del año 2023 a quien interese.



GERMAN PRIETO SOTO

Revisor Fiscal

TP 93085 - T

Por delegación de Kreston R.M. S.A.

Bogotá D.C. 03 de Agosto de 2023

CER-3636- 22

Consultores, Auditores, Asesores

Kreston Colombia

Miembro de Kreston International Ltd.

CC Archivo

[illegible]

EMPLEADO							PENSION				SALUD				CCF				RIESGOS				PARAFISCALES				
No.	Identificación	Nombres	Código	Días	IBC	Aporte	Código	Días	IBC	Aporte	Código	Días	IBC	Aporte	Código	Días	IBC	Aporte	Código	Días	IBC	Aporte	Código	Días	IBC	Aporte	
37	CC 1073678605	AMEQUITA MARIA	230301	1	\$54,089	\$8,700	EP5008	1	\$54,089	\$0	CCF22	1	\$54,089	\$0	14-29	1	\$54,089	\$0	1	14-29	1	\$54,089	\$0	1	14-29	1	\$0
38	CC 52906508	ANGULO LAURA	231001	27	\$1,460,406	\$233,700	EP5017	27	\$1,460,406	\$58,500	CCF22	27	\$1,460,406	\$60,000	14-29	27	\$1,460,406	\$63,600	27	14-29	27	\$63,600	\$0	14-29	27	\$0	
39	CC 52906508	ANGULO LAURA	231001	1	\$54,350	\$8,700	EP5017	1	\$54,350	\$0	CCF22	1	\$54,350	\$0	14-29	1	\$54,350	\$0	1	14-29	1	\$54,350	\$0	1	14-29	1	\$0
40	CC 52906508	ANGULO LAURA	231001	1	\$54,350	\$8,700	EP5017	1	\$54,350	\$0	CCF22	1	\$54,350	\$0	14-29	1	\$54,350	\$0	1	14-29	1	\$54,350	\$0	1	14-29	1	\$0
41	CC 52906508	ANGULO LAURA	231001	1	\$54,350	\$8,700	EP5017	1	\$54,350	\$2,200	CCF22	1	\$54,350	\$2,200	14-29	1	\$54,350	\$2,200	1	14-29	1	\$54,350	\$2,200	1	14-29	1	\$0
42	CC 52310722	ARCHIEGAS MILIBRA	230301	30	\$1,213,684	\$194,200	EP5017	30	\$1,213,684	\$48,600	CCF22	30	\$1,213,684	\$48,600	14-29	30	\$1,213,684	\$52,800	30	14-29	30	\$52,800	\$0	14-29	30	\$0	
43	CC 79452779	AREVALO RAUL	25-14	29	\$1,568,586	\$251,000	EP5002	29	\$1,568,586	\$62,800	CCF22	29	\$1,568,586	\$64,300	14-29	29	\$1,568,586	\$68,300	29	14-29	29	\$68,300	\$0	14-29	29	\$0	
44	CC 79452779	AREVALO PAUL	25-14	1	\$56,437	\$9,100	EP5002	1	\$56,437	\$2,300	CCF22	1	\$56,437	\$2,300	14-29	1	\$56,437	\$2,300	1	14-29	1	\$56,437	\$2,300	1	14-29	1	\$0
45	CC 35198977	ARGEL ADRIANA	230301	27	\$1,214,598	\$194,400	EP5002	27	\$1,214,598	\$48,600	CCF22	27	\$1,214,598	\$50,200	14-29	27	\$1,214,598	\$52,900	27	14-29	27	\$52,900	\$0	14-29	27	\$0	
46	CC 35198977	ARGEL ADRIANA	230301	1	\$44,143	\$7,100	EP5002	1	\$44,143	\$1,800	CCF22	1	\$44,143	\$1,800	14-29	1	\$44,143	\$1,800	1	14-29	1	\$44,143	\$1,800	1	14-29	1	\$0
47	CC 35198977	ARGEL ADRIANA	230301	2	\$77,334	\$12,400	EP5002	2	\$77,334	\$3,100	CCF22	2	\$77,334	\$3,100	14-29	2	\$77,334	\$3,100	2	14-29	2	\$77,334	\$3,100	2	14-29	2	\$0
48	CC 79452779	ARIAS JOSE	230301	30	\$1,622,673	\$259,700	EP5037	30	\$1,622,673	\$65,000	CCF22	30	\$1,622,673	\$65,000	14-29	30	\$1,622,673	\$70,600	30	14-29	30	\$70,600	\$0	14-29	30	\$0	
49	CC 12021437	ARIAS LUIS	231001	30	\$1,622,673	\$259,700	EP5002	30	\$1,622,673	\$65,000	CCF22	30	\$1,622,673	\$65,000	14-29	30	\$1,622,673	\$70,600	30	14-29	30	\$70,600	\$0	14-29	30	\$0	
50	CC 24738675	ARISTIZABAL VIVIANA	230301	28	\$1,417,671	\$226,900	EP5008	28	\$1,417,671	\$56,800	CCF22	28	\$1,417,671	\$58,300	14-29	28	\$1,417,671	\$61,700	28	14-29	28	\$61,700	\$0	14-29	28	\$0	
51	CC 24738675	ARISTIZABAL VIVIANA	230301	1	\$50,631	\$8,200	EP5008	1	\$50,631	\$2,100	CCF22	1	\$50,631	\$2,100	14-29	1	\$50,631	\$2,100	1	14-29	1	\$50,631	\$2,100	1	14-29	1	\$0
52	CC 24738675	ARISTIZABAL VIVIANA	230301	1	\$50,631	\$8,200	EP5008	1	\$50,631	\$0	CCF22	1	\$50,631	\$0	14-29	1	\$50,631	\$0	1	14-29	1	\$50,631	\$0	1	14-29	1	\$0
53	CC 24023087	ARIZA NOBIA	230301	30	\$1,622,673	\$259,700	EP5002	30	\$1,622,673	\$65,000	CCF22	30	\$1,622,673	\$65,000	14-29	30	\$1,622,673	\$70,600	30	14-29	30	\$70,600	\$0	14-29	30	\$0	
54	CC 80493457	ASTUDILLOS LUIS	231001	29	\$1,568,586	\$251,000	EP5017	29	\$1,568,586	\$62,800	CCF22	29	\$1,568,586	\$64,300	14-29	29	\$1,568,586	\$68,300	29	14-29	29	\$68,300	\$0	14-29	29	\$0	
55	CC 80493457	ASTUDILLOS LUIS	231001	1	\$54,089	\$8,700	EP5017	1	\$54,089	\$2,200	CCF22	1	\$54,089	\$2,200	14-29	1	\$54,089	\$2,200	1	14-29	1	\$54,089	\$2,200	1	14-29	1	\$0
56	CC 1030474064	AVILA RUTH	230301	30	\$1,622,673	\$259,700	EP5008	30	\$1,622,673	\$65,000	CCF22	30	\$1,622,673	\$65,000	14-29	30	\$1,622,673	\$70,600	30	14-29	30	\$70,600	\$0	14-29	30	\$0	
57	CC 1039084835	BAEZ ANIBAL	230301	30	\$1,622,673	\$259,700	EP5037	30	\$1,622,673	\$65,000	CCF22	30	\$1,622,673	\$65,000	14-29	30	\$1,622,673	\$70,600	30	14-29	30	\$70,600	\$0	14-29	30	\$0	
58	CC 16596268	BANGUERA MARIANO	230301	0	\$0	\$0	EP5017	29	\$1,568,586	\$62,800	CCF22	29	\$1,568,586	\$64,300	14-29	29	\$1,568,586	\$68,300	29	14-29	29	\$68,300	\$0	14-29	29	\$0	
59	CC 16596268	BANGUERA MARIANO	230301	0	\$0	\$0	EP5017	1	\$53,575	\$2,200	CCF22	1	\$53,575	\$2,200	14-29	1	\$53,575	\$2,200	1	14-29	1	\$53,575	\$2,200	1	14-29	1	\$0
60	CC 80233861	BAQUERO JOSE	230301	27	\$1,460,407	\$233,700	EP5017	27	\$1,460,407	\$58,500	CCF22	27	\$1,460,407	\$58,500	14-29	27	\$1,460,407	\$63,600	27	14-29	27	\$63,600	\$0	14-29	27	\$0	
61	CC 80233861	BAQUERO JOSE	230301	3	\$160,725	\$26,900	EP5017	3	\$160,725	\$6,500	CCF22	3	\$160,725	\$6,500	14-29	3	\$160,725	\$20,300	3	14-29	3	\$20,300	\$0	14-29	3	\$0	
62	CC 13923906	BARAJAS PEDRO	230301	30	\$1,622,673	\$259,700	EP5008	30	\$1,622,673	\$65,000	CCF22	30	\$1,622,673	\$65,000	14-29	30	\$1,622,673	\$70,600	30	14-29	30	\$70,600	\$0	14-29	30	\$0	
63	CC 107623361	BARBOSA ANGELICA	231001	17	\$764,748	\$122,400	EP5002	17	\$764,748	\$30,600	CCF22	17	\$764,748	\$32,200	14-29	17	\$764,748	\$33,300	17	14-29	17	\$33,300	\$0	14-29	17	\$0	
64	CC 107623361	BARBOSA ANGELICA	231001	1	\$44,985	\$7,200	EP5002	1	\$44,985	\$1,800	CCF22	1	\$44,985	\$1,800	14-29	1	\$44,985	\$1,800	1	14-29	1	\$44,985	\$1,800	1	14-29	1	\$0
65	CC 107623361	BARBOSA ANGELICA	231001	3	\$116,000	\$18,000	EP5002	3	\$116,000	\$4,700	CCF22	3	\$116,000	\$4,700	14-29	3	\$116,000	\$11,600	3	14-29	3	\$11,600	\$0	14-29	3	\$0	
66	CC 107623361	BARBOSA ANGELICA	231001	9	\$348,000	\$55,700	EP5002	9	\$348,000	\$14,000	CCF22	9	\$348,000	\$14,000	14-29	9	\$348,000	\$34,800	9	14-29	9	\$34,800	\$0	14-29	9	\$0	
67	CC 5938219	BARRAGAN NARCISO	230301	30	\$1,718,165	\$275,000	EP5005	30	\$1,718,165	\$68,800	CCF22	30	\$1,718,165	\$68,800	14-29	30	\$1,718,165	\$74,800	30	14-29	30	\$74,800	\$0	14-29	30	\$0	
68	CC 106897899	BARRENA FERNY	230301	30	\$1,622,673	\$259,700	EP5017	30	\$1,622,673	\$65,000	CCF22	30	\$1,622,673	\$65,000	14-29	30	\$1,622,673	\$70,600	30	14-29	30	\$70,600	\$0	14-29	30	\$0	
69	CC 100362347	BARBERA YENIFFER	230301	29	\$1,568,586	\$251,000	EP5002	29	\$1,568,586	\$62,800	CCF22	29	\$1,568,586	\$64,300	14-29	29	\$1,568,586	\$68,300	29	14-29	29	\$68,300	\$0	14-29	29	\$0	
70	CC 100362347	BARBERA YENIFFER	230301	1	\$54,089	\$8,700	EP5002	1	\$54,089	\$2,200	CCF22	1	\$54,089	\$2,200	14-29	1	\$54,089	\$2,200	1	14-29	1	\$54,089	\$2,200	1	14-29	1	\$0
71	CC 1024569220	BARBERA TATIANA	230301	30	\$1,349,554	\$216,000	EP5002	30	\$1,349,554	\$54,000	CCF22	30	\$1,349,554	\$54,000	14-29	30	\$1,349,554	\$58,800	30	14-29	30	\$58,800	\$0	14-29	30	\$0	
72	CC 52508114	BARRIOS SANDRA	25-14	25	\$1,426,204	\$228,200	EP5017	25	\$1,426,204	\$57,100	CCF22	25	\$1,426,204	\$57,100	14-29	25	\$1,426,204	\$62,100	25	14-29	25	\$62,100	\$0	14-29	25	\$0	
73	CC 52508114	BARRIOS SANDRA	25-14	5	\$193,334	\$31,000	EP5017	5	\$193,334	\$7,800	CCF22	5	\$193,334	\$7,800	14-29	5	\$193,334	\$19,334	5	14-29	5	\$19,334	\$0	14-29	5	\$0	
74	CC 101367583	BARROSON WILSON	230301	30	\$1,622,673	\$259,700	EP5005	30	\$1,622,673	\$65,000	CCF22	30	\$1,622,673	\$65,000	14-29	30	\$1,622,673	\$70,600	30	14-29	30	\$70,600	\$0	14-29	30	\$0	
75	CC 107457449	BEJARRANO OMAR	230301	30	\$1,213,684	\$194,200	EP5037	30	\$1,213,684	\$48,600	CCF22	30	\$1,213,684	\$48,600	14-29	30	\$1,213,684	\$52,800	30	14-29	30	\$52,800	\$0	14-29	30	\$0	
76	CC 101081291	BERMEO LINDER	230301	30	\$1,622,673	\$259,700	EP5005	30	\$1,622,673	\$65,000	CCF22	30	\$1,622,673	\$65,000	14-29	30	\$1,622,673	\$70,600	30	14-29	30	\$70,600	\$0	14-29	30	\$0	
77																											

EMPLAEDO				PENSION			SALUD			CCF			RIESGOS			PARAFISCALES		
No.	Identificación	Nombres	Código	Días	IBC	Aporte	Código	Días	IBC	Aporte	Código	Días	IBC	Aporte	Código	Días	IBC	Aporte
85	CC	1892868	BERRO OCTACIANO	230001	1	\$56,437	EP5002	1	\$56,437	\$2,300	CCF22	1	\$56,437	\$2,300	14-29	1	\$56,437	\$0
86	CC	7504053	BETANCURTH HOOPER	230001	30	\$268,800	EP5017	30	\$1,679,454	\$67,200	CCF22	30	\$1,679,454	\$67,200	14-29	30	\$1,679,454	\$73,100
87	CC	103120846	BONILLA MARIA	230001	27	\$333,700	EP5002	27	\$1,460,407	\$58,500	CCF22	27	\$1,460,407	\$58,500	14-29	27	\$1,460,407	\$63,600
88	CC	103120846	BONILLA MARIA	230001	2	\$77,334	EP5002	2	\$77,334	\$3,100	CCF22	2	\$77,334	\$3,100	14-29	2	\$77,334	\$0
89	CC	103120846	BONILLA MARIA	230001	1	\$53,575	EP5002	1	\$53,575	\$0	CCF22	1	\$53,575	\$0	14-29	1	\$53,575	\$0
90	CC	53135348	BONILLA MIREYA	230001	30	\$1,213,684	EP5005	30	\$1,213,684	\$48,600	CCF22	30	\$1,213,684	\$48,600	14-29	30	\$1,213,684	\$52,800
91	CC	103061698	BUSTOS EINER	230001	29	\$1,568,586	EP5008	29	\$1,568,586	\$62,800	CCF22	29	\$1,568,586	\$62,800	14-29	29	\$1,568,586	\$68,300
92	CC	103061698	BUSTOS EINER	230001	1	\$54,089	EP5008	1	\$54,089	\$2,200	CCF22	1	\$54,089	\$2,200	14-29	1	\$54,089	\$0
93	CC	1090531727	CACERES LUIS	230001	28	\$1,584,926	EP5008	28	\$1,584,926	\$63,400	CCF22	28	\$1,584,926	\$63,400	14-29	28	\$1,584,926	\$69,000
94	CC	1090531727	CACERES LUIS	230001	1	\$38,667	EP5008	1	\$38,667	\$1,600	CCF22	1	\$38,667	\$1,600	14-29	1	\$38,667	\$0
95	CC	1090531727	CACERES LUIS	230001	1	\$53,061	EP5008	1	\$53,061	\$2,200	CCF22	1	\$53,061	\$2,200	14-29	1	\$53,061	\$0
96	CC	100424695	CALDON EINER	230001	30	\$1,644,184	EP5010	30	\$1,644,184	\$65,800	CCF22	30	\$1,644,184	\$65,800	14-29	30	\$1,644,184	\$71,600
97	CC	27691133	CALLEJAS MARIA	230001	30	\$1,912,444	EP5005	30	\$1,912,444	\$76,500	CCF22	30	\$1,912,444	\$76,500	14-29	30	\$1,912,444	\$10,000
98	CC	52977041	CAMARGO CLAUDIA	230001	29	\$1,468,303	EP5010	29	\$1,468,303	\$58,800	CCF22	29	\$1,468,303	\$58,800	14-29	29	\$1,468,303	\$63,300
99	CC	52977041	CAMARGO CLAUDIA	230001	1	\$50,631	EP5010	1	\$50,631	\$2,100	CCF22	1	\$50,631	\$2,100	14-29	1	\$50,631	\$0
100	CC	80154362	CAMARGO RONALD	230001	29	\$1,568,586	EP5002	29	\$1,568,586	\$62,800	CCF22	29	\$1,568,586	\$62,800	14-29	29	\$1,568,586	\$68,300
101	CC	80154362	CAMARGO RONALD	230001	1	\$53,575	EP5002	1	\$53,575	\$2,200	CCF22	1	\$53,575	\$2,200	14-29	1	\$53,575	\$0
102	CC	1003787483	CANO RICARDO	230001	30	\$1,622,673	EP5005	30	\$1,622,673	\$65,000	CCF22	30	\$1,622,673	\$65,000	14-29	30	\$1,622,673	\$70,600
103	CC	1002895920	CAPIERA OSCAR	230001	29	\$1,568,586	EP5037	29	\$1,568,586	\$62,800	CCF22	29	\$1,568,586	\$62,800	14-29	29	\$1,568,586	\$68,300
104	CC	1002895920	CAPIERA OSCAR	230001	1	\$52,547	EP5037	1	\$52,547	\$0	CCF22	1	\$52,547	\$0	14-29	1	\$52,547	\$0
105	CC	1023001404	CARDENAS LIDY	230001	29	\$1,568,586	EP5002	29	\$1,568,586	\$62,800	CCF22	29	\$1,568,586	\$62,800	14-29	29	\$1,568,586	\$68,300
106	CC	1023001404	CARDENAS LIDY	230001	1	\$53,575	EP5002	1	\$53,575	\$0	CCF22	1	\$53,575	\$0	14-29	1	\$53,575	\$0
107	CC	52164276	CARO SANDRA	25-14	30	\$1,220,374	EP5034	30	\$1,220,374	\$48,900	CCF22	30	\$1,220,374	\$48,900	14-29	30	\$1,220,374	\$53,100
108	CC	1065871265	CARO JULY	230001	30	\$1,644,184	EP5017	30	\$1,644,184	\$65,800	CCF22	30	\$1,644,184	\$65,800	14-29	30	\$1,644,184	\$71,600
109	CC	1122398537	CARRILLO JORGE	230001	29	\$1,538,733	EP5008	29	\$1,538,733	\$61,600	CCF22	29	\$1,538,733	\$61,600	14-29	29	\$1,538,733	\$67,000
110	CC	1122398537	CARRILLO JORGE	230001	1	\$50,631	EP5008	1	\$50,631	\$2,100	CCF22	1	\$50,631	\$2,100	14-29	1	\$50,631	\$0
111	CC	79917766	CARVALJAL GERARDO	230001	29	\$1,568,586	EP5002	29	\$1,568,586	\$62,800	CCF22	29	\$1,568,586	\$62,800	14-29	29	\$1,568,586	\$68,300
112	CC	79917766	CARVALJAL GERARDO	230001	1	\$38,667	EP5002	1	\$38,667	\$0	CCF22	1	\$38,667	\$0	14-29	1	\$38,667	\$0
113	CC	18415990	CARVALJAL JAMIE	230001	30	\$1,622,673	ANM001	30	\$1,622,673	\$65,000	CCF22	30	\$1,622,673	\$65,000	14-29	30	\$1,622,673	\$70,600
114	CC	12831195	CASTILLO ADAN	230001	29	\$1,568,586	EP5002	29	\$1,568,586	\$62,800	CCF22	29	\$1,568,586	\$62,800	14-29	29	\$1,568,586	\$68,300
115	CC	12831195	CASTILLO ADAN	230001	1	\$54,089	EP5002	1	\$54,089	\$2,200	CCF22	1	\$54,089	\$2,200	14-29	1	\$54,089	\$0
116	CC	1001283720	CASTILLO ANDRES	230001	29	\$1,568,586	EP5017	29	\$1,568,586	\$62,800	CCF22	29	\$1,568,586	\$62,800	14-29	29	\$1,568,586	\$68,300
117	CC	1001283720	CASTILLO ANDRES	230001	1	\$54,089	EP5017	1	\$54,089	\$2,200	CCF22	1	\$54,089	\$2,200	14-29	1	\$54,089	\$0
118	CC	39722936	CASTILLO CARMENZA	230001	1	\$54,089	EP5005	1	\$54,089	\$62,800	CCF22	1	\$54,089	\$62,800	14-29	1	\$54,089	\$68,300
119	CC	39722936	CASTILLO CARMENZA	230001	1	\$54,089	EP5005	1	\$54,089	\$2,200	CCF22	1	\$54,089	\$2,200	14-29	1	\$54,089	\$0
120	CC	91433951	CASTRO ALBANO	25-14	30	\$1,622,673	EP5005	30	\$1,622,673	\$65,000	CCF22	30	\$1,622,673	\$65,000	14-29	30	\$1,622,673	\$70,600
121	CC	1023292231	CASTRO JULIAN	230001	30	\$2,152,414	EP5005	30	\$2,152,414	\$86,100	CCF22	30	\$2,152,414	\$86,100	14-29	30	\$2,152,414	\$11,300
122	CC	53004556	CASTRO MARTHA	231001	29	\$1,568,586	EP5017	29	\$1,568,586	\$62,800	CCF22	29	\$1,568,586	\$62,800	14-29	29	\$1,568,586	\$68,300
123	CC	53004556	CASTRO MARTHA	231001	1	\$54,089	EP5017	1	\$54,089	\$2,200	CCF22	1	\$54,089	\$2,200	14-29	1	\$54,089	\$0
124	CC	52290361	CASTRO NYNY	25-14	30	\$1,213,684	EP5002	30	\$1,213,684	\$48,600	CCF22	30	\$1,213,684	\$48,600	14-29	30	\$1,213,684	\$52,800
125	CC	1022956015	CELADA YENY	230001	30	\$1,693,103	EP5017	30	\$1,693,103	\$67,800	CCF22	30	\$1,693,103	\$67,800	14-29	30	\$1,693,103	\$73,700
126	CC	79978183	CEPEDA NELSON	230001	23	\$930,491	EP5017	23	\$930,491	\$37,300	CCF22	23	\$930,491	\$37,300	14-29	23	\$930,491	\$40,500
127	CC	79978183	CEPEDA NELSON	230001	5	\$261,058	EP5017	5	\$261,058	\$0	CCF22	5	\$261,058	\$0	14-29	5	\$261,058	\$0
128	CC	79978183	CEPEDA NELSON	230001	1	\$52,212	EP5017	1	\$52,212	\$0	CCF22	1	\$52,212	\$0	14-29	1	\$52,212	\$0
129	CC	79978183	CEPEDA NELSON	230001	1	\$52,212	EP5017	1	\$52,212	\$0	CCF22	1	\$52,212	\$0	14-29	1	\$52,212	\$0
130	CC	52535034	CHACON MADRESA	25-14	28	\$1,534,572	EP5017	28	\$1,534,572	\$61,400	CCF22	28	\$1,534,572	\$61,400	14-29	28	\$1,534,572	\$66,800
131	CC	52535034	CHACON MADRESA	25-14	2	\$108,536	EP5017	2	\$108,536	\$0	CCF22	2	\$108,536	\$0	14-29	2	\$108,536	\$0
132	CC	55064597	CHAVEZ ELENA	230001	27	\$1,460,407	EP5002	27	\$1,460,407	\$58,500	CCF22	27	\$1,460,407	\$58,500	14-29	27	\$1,460,407	\$63,600
133	CC	55064597	CHAVEZ ELENA	230001	1	\$54,089	EP5002	1	\$54,089	\$2,200	CCF22	1	\$54,089	\$2,200	14-29	1	\$54,089	\$0
134	CC	55064597	CHAVEZ ELENA	230001	2	\$108,178	EP5002	2	\$108,178	\$0	CCF22	2	\$108,178	\$0	14-29	2	\$108,178	\$0

EMPLEADO					PENSION					SALUD					CCF					RIESGOS					PARAFISCALES				
No.	Identificación	Nombres	Código	Días	IBC	Aporte	Código	Días	IBC	Aporte	Código	Días	IBC	Aporte	Código	Días	IBC	Aporte	Código	Días	IBC	Aporte	Días	IBC	Aporte				
135	CC	1004136660	CHICAIZA BREYMER	230301	29	\$1,568,586	EP5005	29	\$2,800	\$62,800	CCF22	29	\$1,607,253	\$64,300	14-29	29	\$1,568,586	\$68,300	29	\$0	\$0	\$0	\$0	\$0					
136	CC	1004136660	CHICAIZA BREYMER	230301	1	\$54,089	EP5005	1	\$54,089	\$2,200	CCF22	1	\$1,628,044	\$2,200	14-29	1	\$54,089	\$0	1	\$0	\$0	\$0	\$0						
137	CC	1043124976	COLEY YANINA	230301	29	\$1,589,377	EP5007	29	\$63,400	\$1,589,377	CCF22	29	\$1,628,044	\$65,200	14-29	29	\$1,589,377	\$69,200	29	\$0	\$0	\$0	\$0						
138	CC	1043124976	COLEY YANINA	230301	1	\$54,806	EP5007	1	\$54,806	\$2,200	CCF22	1	\$54,806	\$2,200	14-29	1	\$54,806	\$0	1	\$0	\$0	\$0	\$0						
139	CC	39657923	COLORADO RUBY	230201	29	\$1,568,586	EP5017	29	\$62,800	\$1,568,586	CCF22	29	\$1,607,253	\$64,300	14-29	29	\$1,568,586	\$68,300	29	\$0	\$0	\$0	\$0						
140	CC	39657923	COLORADO RUBY	230201	1	\$54,089	EP5017	1	\$54,089	\$2,200	CCF22	1	\$54,089	\$2,200	14-29	1	\$54,089	\$0	1	\$0	\$0	\$0	\$0						
141	CC	1143140796	CONDE SANTANDER	230201	26	\$1,406,316	EP5037	26	\$56,300	\$1,406,316	CCF22	26	\$1,444,983	\$57,800	14-29	26	\$1,406,316	\$61,200	26	\$0	\$0	\$0	\$0						
142	CC	1143140796	CONDE SANTANDER	230201	3	\$116,000	EP5037	3	\$4,700	\$116,000	CCF22	3	\$116,000	\$0	14-29	3	\$116,000	\$0	3	\$0	\$0	\$0	\$0						
143	CC	1143140796	CONDE SANTANDER	230201	1	\$53,575	EP5037	1	\$53,575	\$2,200	CCF22	1	\$53,575	\$2,200	14-29	1	\$53,575	\$0	1	\$0	\$0	\$0	\$0						
144	CC	1031153348	CONSIGUEIRA VERONICA	230301	30	\$1,270,468	EP5002	30	\$1,270,468	\$50,900	CCF22	30	\$1,270,468	\$50,900	14-29	30	\$1,270,468	\$0	30	\$0	\$0	\$0	\$0						
145	CC	1004924669	CONTRERAS JORGE	230201	30	\$1,622,673	EP5041	30	\$65,000	\$1,622,673	CCF22	30	\$1,622,673	\$65,000	14-29	30	\$1,622,673	\$70,600	30	\$0	\$0	\$0	\$0						
146	CC	79303808	CONTRERAS PEDRO	25-14	30	\$1,622,673	EP5008	30	\$65,000	\$1,622,673	CCF22	30	\$1,622,673	\$65,000	14-29	30	\$1,622,673	\$70,600	30	\$0	\$0	\$0	\$0						
147	CC	43149234	COPETE DILIA	230301	29	\$1,568,586	EP5002	29	\$62,800	\$1,568,586	CCF22	29	\$1,607,253	\$64,300	14-29	29	\$1,568,586	\$68,300	29	\$0	\$0	\$0	\$0						
148	CC	43149234	COPETE DILIA	230301	1	\$53,575	EP5002	1	\$2,200	\$53,575	CCF22	1	\$53,575	\$2,200	14-29	1	\$53,575	\$0	1	\$0	\$0	\$0	\$0						
149	CC	1039086299	CORREA EDUARDO	230201	29	\$1,568,586	EP5037	29	\$62,800	\$1,568,586	CCF22	29	\$1,607,253	\$64,300	14-29	29	\$1,568,586	\$68,300	29	\$0	\$0	\$0	\$0						
150	CC	1039086299	CORREA EDUARDO	230201	1	\$54,089	EP5037	1	\$2,200	\$54,089	CCF22	1	\$54,089	\$2,200	14-29	1	\$54,089	\$0	1	\$0	\$0	\$0	\$0						
151	CC	1020825286	CORREDOR NIMBERLY	230201	28	\$1,597,347	EP5008	28	\$63,900	\$1,597,347	CCF22	28	\$1,597,347	\$63,900	14-29	28	\$1,597,347	\$69,500	28	\$0	\$0	\$0	\$0						
152	CC	1020825286	CORREDOR NIMBERLY	230201	1	\$55,210	EP5008	1	\$55,210	\$0	CCF22	1	\$55,210	\$0	14-29	1	\$55,210	\$0	1	\$0	\$0	\$0	\$0						
153	CC	1020825286	CORREDOR NIMBERLY	230201	1	\$55,210	EP5008	1	\$55,210	\$0	CCF22	1	\$55,210	\$0	14-29	1	\$55,210	\$0	1	\$0	\$0	\$0	\$0						
154	CC	1004376132	CORRO JEAN	230301	30	\$1,622,673	EP5002	30	\$65,000	\$1,622,673	CCF22	30	\$1,622,673	\$65,000	14-29	30	\$1,622,673	\$70,600	30	\$0	\$0	\$0	\$0						
155	CC	57293152	COVILLA YESMI	230201	25	\$1,370,154	EP5037	25	\$54,900	\$1,370,154	CCF22	25	\$1,408,821	\$56,400	14-29	25	\$1,370,154	\$59,700	25	\$0	\$0	\$0	\$0						
156	CC	57293152	COVILLA YESMI	230201	1	\$53,423	EP5037	1	\$53,423	\$2,200	CCF22	1	\$53,423	\$2,200	14-29	1	\$53,423	\$0	1	\$0	\$0	\$0	\$0						
157	CC	57293152	COVILLA YESMI	230201	4	\$154,667	EP5037	4	\$6,200	\$154,667	CCF22	4	\$154,667	\$6,200	14-29	4	\$154,667	\$0	4	\$0	\$0	\$0	\$0						
158	CC	1063288366	CUADRADO DANIEL	230301	11	\$806,270	EP5005	11	\$806,270	\$32,300	CCF22	11	\$844,937	\$33,800	14-29	11	\$806,270	\$35,100	11	\$0	\$0	\$0	\$0						
159	CC	1063288366	CUADRADO DANIEL	230301	18	\$1,058,120	EP5005	18	\$1,058,120	\$42,400	CCF22	18	\$1,058,120	\$42,400	14-29	18	\$1,058,120	\$0	18	\$0	\$0	\$0	\$0						
160	CC	1063288366	CUADRADO DANIEL	230301	1	\$58,784	EP5005	1	\$2,400	\$58,784	CCF22	1	\$58,784	\$2,400	14-29	1	\$58,784	\$0	1	\$0	\$0	\$0	\$0						
161	CC	1030673464	CUERVO YURI	230301	30	\$1,622,673	EP5002	30	\$65,000	\$1,622,673	CCF22	30	\$1,622,673	\$65,000	14-29	30	\$1,622,673	\$70,600	30	\$0	\$0	\$0	\$0						
162	CC	1015563	CUETA HILDEBRANDO	25-14	21	\$1,135,872	EP5008	21	\$1,135,872	\$45,500	CCF22	21	\$1,135,872	\$47,000	14-29	21	\$1,135,872	\$49,500	21	\$0	\$0	\$0	\$0						
163	CC	1015563	CUETA HILDEBRANDO	25-14	1	\$54,089	EP5008	1	\$54,089	\$2,200	CCF22	1	\$54,089	\$2,200	14-29	1	\$54,089	\$0	1	\$0	\$0	\$0	\$0						
164	CC	1015563	CUETA HILDEBRANDO	25-14	1	\$54,089	EP5008	1	\$54,089	\$0	CCF22	1	\$54,089	\$0	14-29	1	\$54,089	\$0	1	\$0	\$0	\$0	\$0						
165	CC	1015563	CUETA HILDEBRANDO	25-14	7	\$270,667	EP5006	7	\$270,667	\$10,900	CCF22	7	\$270,667	\$0	14-29	7	\$270,667	\$0	7	\$0	\$0	\$0	\$0						
166	CC	2321847	CUETO SOLEFANNY	230201	29	\$1,639,016	EP5002	29	\$65,600	\$1,639,016	CCF22	29	\$1,677,683	\$67,200	14-29	29	\$1,639,016	\$71,300	29	\$0	\$0	\$0	\$0						
167	CC	2321847	CUETO SOLEFANNY	230201	1	\$54,089	EP5002	1	\$54,089	\$2,200	CCF22	1	\$54,089	\$2,200	14-29	1	\$54,089	\$0	1	\$0	\$0	\$0	\$0						
168	CC	52986939	CUETO SOLEFANNY	230201	29	\$1,568,586	EP5002	29	\$62,800	\$1,568,586	CCF22	29	\$1,607,253	\$64,300	14-29	29	\$1,568,586	\$68,300	29	\$0	\$0	\$0	\$0						
169	CC	52986939	CUETO SOLEFANNY	230201	1	\$54,089	EP5002	1	\$54,089	\$2,200	CCF22	1	\$54,089	\$2,200	14-29	1	\$54,089	\$0	1	\$0	\$0	\$0	\$0						
170	CC	1057547004	CUETO SOLEFANNY	230301	30	\$1,711,444	EP5005	30	\$68,500	\$1,711,444	CCF22	30	\$1,711,444	\$68,500	14-29	30	\$1,711,444	\$74,500	30	\$0	\$0	\$0	\$0						
171	CC	1004773750	CUETO SOLEFANNY	230201	30	\$1,622,673	EP5005	30	\$65,000	\$1,622,673	CCF22	30	\$1,622,673	\$65,000	14-29	30	\$1,622,673	\$70,600	30	\$0	\$0	\$0	\$0						
172	CC	100988502	CUETO SOLEFANNY	230201	22	\$1,189,951	EP5017	22	\$47,600	\$1,189,951	CCF22	22	\$1,189,951	\$47,600	14-29	22	\$1,189,951	\$51,800	22	\$0	\$0	\$0	\$0						
173	CC	100988502	CUETO SOLEFANNY	230201	30	\$1,622,673	EP5017	30	\$65,000	\$1,622,673	CCF22	30	\$1,622,673	\$65,000	14-29	30	\$1,622,673	\$70,600	30	\$0	\$0	\$0	\$0						
174	CC	1193224924	CUETO SOLEFANNY	230301	29	\$1,920,736	EP5008	29	\$76,900	\$1,920,736	CCF22	29	\$1,920,736	\$76,900	14-29	29	\$1,920,736	\$83,600	29	\$0	\$0	\$0	\$0						
175	CC	1105061120	CUETO SOLEFANNY	230301	1	\$61,132	EP5008	1	\$2,500	\$61,132	CCF22	1	\$61,132	\$2,500	14-29	1	\$61,132	\$0	1	\$0	\$0	\$0	\$0						
176	CC	52065504	CUETO SOLEFANNY	25-14	2	\$80,912	EP5017	2	\$3,300	\$80,912	CCF22	2	\$80,912	\$3,300	14-29	2	\$80,912	\$3,600	2	\$0	\$0	\$0	\$0						
177	CC	52065504	CUETO SOLEFANNY	25-14	6	\$232,000	EP5017	6	\$9,300	\$232,000	CCF22	6	\$232,000	\$9,300	14-29	6	\$232,000	\$0	6	\$0	\$0	\$0	\$0						
178	CC	52065504	CUETO SOLEFANNY	25-14	6	\$232,000	EP5017	6	\$9,300	\$232,000	CCF22	6	\$232,000	\$9,300	14-29	6	\$232,000	\$0	6	\$0	\$0	\$0	\$0						
179	CC	52065504	CUETO SOLEFANNY	25-14	4	\$154,667	EP5017	4	\$24,800	\$154,667	CCF22	4	\$154,667	\$6,200	14-29	4	\$154,667	\$0	4	\$0	\$0	\$0	\$0						
180	CC	52065504	CUETO SOLEFANNY	25-14	7	\$270,667	EP5017	7	\$10,900	\$270,667	CCF22	7	\$270,667	\$0	14-29	7	\$270,667	\$0	7	\$0	\$0	\$0	\$0						
181	CC	52065504	CUETO SOLEFANNY	25-14	2	\$77,334	EP5017	2	\$3,100	\$77,334	CCF22	2	\$77,334	\$0	14-29	2	\$77,334	\$0	2	\$0	\$0	\$0	\$0						

EMPLEADO							PENSION				SALUD				CCF				RIESGOS				PARAFISCALES			
No.	Identificación	Nombres	Código	Días	IBC	Aporte	Código	Días	IBC	Aporte	Código	Días	IBC	Aporte	Código	Días	IBC	Aporte	Código	Días	IBC	Aporte	Código	Días	IBC	Aporte
182	CC 52065504	DUEÑAS NUBIA	25-14	1	\$38,667	\$6,200	EP5017	1	\$38,667	\$6,200	CCF22	1	\$38,667	\$6,200	14-29	1	\$38,667	\$6,200	14-29	1	\$38,667	\$6,200	14-29	1	\$38,667	\$6,200
183	CC 52065504	DUEÑAS NUBIA	25-14	2	\$77,334	\$12,400	EP5017	2	\$77,334	\$12,400	CCF22	2	\$77,334	\$12,400	14-29	2	\$77,334	\$12,400	14-29	2	\$77,334	\$12,400	14-29	2	\$77,334	\$12,400
184	CC 1127338285	DUITAMA SANDRA	230301	29	\$1,568,586	\$251,000	EP5008	29	\$1,568,586	\$251,000	CCF22	29	\$1,568,586	\$251,000	14-29	29	\$1,568,586	\$251,000	14-29	29	\$1,568,586	\$251,000	14-29	29	\$1,568,586	\$251,000
185	CC 1127338285	DUITAMA SANDRA	230301	1	\$54,089	\$9,700	EP5008	1	\$54,089	\$9,700	CCF22	1	\$54,089	\$9,700	14-29	1	\$54,089	\$9,700	14-29	1	\$54,089	\$9,700	14-29	1	\$54,089	\$9,700
186	CC 1067917896	ENAMORADO RAFAEL	230301	30	\$1,644,184	\$263,100	EP5002	30	\$1,644,184	\$263,100	CCF22	30	\$1,644,184	\$263,100	14-29	30	\$1,644,184	\$263,100	14-29	30	\$1,644,184	\$263,100	14-29	30	\$1,644,184	\$263,100
187	CC 1012374889	ESPITIA LADY	230301	30	\$1,622,673	\$259,700	EP5008	30	\$1,622,673	\$259,700	CCF22	30	\$1,622,673	\$259,700	14-29	30	\$1,622,673	\$259,700	14-29	30	\$1,622,673	\$259,700	14-29	30	\$1,622,673	\$259,700
188	CC 1143404447	FLOREZ CRISTIAN	230301	29	\$1,568,586	\$251,000	EP5002	29	\$1,568,586	\$251,000	CCF22	29	\$1,568,586	\$251,000	14-29	29	\$1,568,586	\$251,000	14-29	29	\$1,568,586	\$251,000	14-29	29	\$1,568,586	\$251,000
189	CC 1143404447	FLOREZ CRISTIAN	230301	1	\$54,089	\$9,700	EP5002	1	\$54,089	\$9,700	CCF22	1	\$54,089	\$9,700	14-29	1	\$54,089	\$9,700	14-29	1	\$54,089	\$9,700	14-29	1	\$54,089	\$9,700
190	CC 1022397146	FLOREZ LEDY	230301	30	\$1,622,673	\$259,700	EP5005	30	\$1,622,673	\$259,700	CCF22	30	\$1,622,673	\$259,700	14-29	30	\$1,622,673	\$259,700	14-29	30	\$1,622,673	\$259,700	14-29	30	\$1,622,673	\$259,700
191	CC 53115484	FOREIRO ORLANDINA	230201	28	\$1,514,496	\$242,400	EP5002	28	\$1,514,496	\$242,400	CCF22	28	\$1,514,496	\$242,400	14-29	28	\$1,514,496	\$242,400	14-29	28	\$1,514,496	\$242,400	14-29	28	\$1,514,496	\$242,400
192	CC 53115484	FOREIRO ORLANDINA	230201	2	\$77,334	\$12,400	EP5002	2	\$77,334	\$12,400	CCF22	2	\$77,334	\$12,400	14-29	2	\$77,334	\$12,400	14-29	2	\$77,334	\$12,400	14-29	2	\$77,334	\$12,400
193	CC 1026581815	FRANCO WENDY	230201	29	\$1,304,569	\$208,800	EP5034	29	\$1,304,569	\$208,800	CCF22	29	\$1,304,569	\$208,800	14-29	29	\$1,304,569	\$208,800	14-29	29	\$1,304,569	\$208,800	14-29	29	\$1,304,569	\$208,800
194	CC 1026581815	FRANCO WENDY	230201	1	\$51,363	\$8,300	EP5034	1	\$51,363	\$8,300	CCF22	1	\$51,363	\$8,300	14-29	1	\$51,363	\$8,300	14-29	1	\$51,363	\$8,300	14-29	1	\$51,363	\$8,300
195	CC 63446746	GALVIS IVALDINA	231001	29	\$1,589,378	\$254,400	EP5002	29	\$1,589,378	\$254,400	CCF22	29	\$1,589,378	\$254,400	14-29	29	\$1,589,378	\$254,400	14-29	29	\$1,589,378	\$254,400	14-29	29	\$1,589,378	\$254,400
196	CC 63446746	GALVIS IVALDINA	231001	1	\$54,086	\$9,800	EP5002	1	\$54,086	\$9,800	CCF22	1	\$54,086	\$9,800	14-29	1	\$54,086	\$9,800	14-29	1	\$54,086	\$9,800	14-29	1	\$54,086	\$9,800
197	CC 52306449	GAMBA NUBIA	230301	30	\$1,568,051	\$250,900	EP5017	30	\$1,568,051	\$250,900	CCF22	30	\$1,568,051	\$250,900	14-29	30	\$1,568,051	\$250,900	14-29	30	\$1,568,051	\$250,900	14-29	30	\$1,568,051	\$250,900
198	CC 79564978	GAMBOLA LUIS	230201	30	\$1,213,684	\$194,200	MI001	30	\$1,213,684	\$194,200	CCF22	30	\$1,213,684	\$194,200	14-29	30	\$1,213,684	\$194,200	14-29	30	\$1,213,684	\$194,200	14-29	30	\$1,213,684	\$194,200
199	CC 1018402906	GABAY ARA	231001	24	\$1,315,347	\$210,500	EP5008	24	\$1,315,347	\$210,500	CCF22	24	\$1,315,347	\$210,500	14-29	24	\$1,315,347	\$210,500	14-29	24	\$1,315,347	\$210,500	14-29	24	\$1,315,347	\$210,500
200	CC 1018402906	GABAY ARA	231001	6	\$232,000	\$37,200	EP5008	6	\$232,000	\$37,200	CCF22	6	\$232,000	\$37,200	14-29	6	\$232,000	\$37,200	14-29	6	\$232,000	\$37,200	14-29	6	\$232,000	\$37,200
201	CC 79511302	GARCIA ALDERMAN	231001	29	\$1,173,228	\$187,800	EP5017	29	\$1,173,228	\$187,800	CCF22	29	\$1,173,228	\$187,800	14-29	29	\$1,173,228	\$187,800	14-29	29	\$1,173,228	\$187,800	14-29	29	\$1,173,228	\$187,800
202	CC 79511302	GARCIA ALDERMAN	231001	1	\$40,456	\$6,500	EP5017	1	\$40,456	\$6,500	CCF22	1	\$40,456	\$6,500	14-29	1	\$40,456	\$6,500	14-29	1	\$40,456	\$6,500	14-29	1	\$40,456	\$6,500
203	CC 1140818550	GARCIA JEFER	230301	29	\$1,639,016	\$282,300	EP5002	29	\$1,639,016	\$282,300	CCF22	29	\$1,639,016	\$282,300	14-29	29	\$1,639,016	\$282,300	14-29	29	\$1,639,016	\$282,300	14-29	29	\$1,639,016	\$282,300
204	CC 1140818550	GARCIA JEFER	230301	1	\$56,437	\$9,100	EP5002	1	\$56,437	\$9,100	CCF22	1	\$56,437	\$9,100	14-29	1	\$56,437	\$9,100	14-29	1	\$56,437	\$9,100	14-29	1	\$56,437	\$9,100
205	CC 65501260	GARCIA LUZ	230301	30	\$1,704,184	\$272,700	EP5005	30	\$1,704,184	\$272,700	CCF22	30	\$1,704,184	\$272,700	14-29	30	\$1,704,184	\$272,700	14-29	30	\$1,704,184	\$272,700	14-29	30	\$1,704,184	\$272,700
206	CC 52035468	GARCIA MARTHA	230301	30	\$1,711,444	\$273,900	EP5017	30	\$1,711,444	\$273,900	CCF22	30	\$1,711,444	\$273,900	14-29	30	\$1,711,444	\$273,900	14-29	30	\$1,711,444	\$273,900	14-29	30	\$1,711,444	\$273,900
207	CC 1036670543	GARCIA VIVIANA	230301	27	\$1,460,407	\$233,700	EP5041	27	\$1,460,407	\$233,700	CCF22	27	\$1,460,407	\$233,700	14-29	27	\$1,460,407	\$233,700	14-29	27	\$1,460,407	\$233,700	14-29	27	\$1,460,407	\$233,700
208	CC 1036670543	GARCIA VIVIANA	230301	2	\$77,334	\$12,400	EP5041	2	\$77,334	\$12,400	CCF22	2	\$77,334	\$12,400	14-29	2	\$77,334	\$12,400	14-29	2	\$77,334	\$12,400	14-29	2	\$77,334	\$12,400
209	CC 1036670543	GARCIA VIVIANA	230301	1	\$38,667	\$6,200	EP5041	1	\$38,667	\$6,200	CCF22	1	\$38,667	\$6,200	14-29	1	\$38,667	\$6,200	14-29	1	\$38,667	\$6,200	14-29	1	\$38,667	\$6,200
210	CC 105894957	GIRALDO DEBY	230201	30	\$1,622,673	\$259,700	EP5002	30	\$1,622,673	\$259,700	CCF22	30	\$1,622,673	\$259,700	14-29	30	\$1,622,673	\$259,700	14-29	30	\$1,622,673	\$259,700	14-29	30	\$1,622,673	\$259,700
211	CC 1006456481	GIRALDO YERLI	231001	26	\$1,406,316	\$225,100	EP5037	26	\$1,406,316	\$225,100	CCF22	26	\$1,406,316	\$225,100	14-29	26	\$1,406,316	\$225,100	14-29	26	\$1,406,316	\$225,100	14-29	26	\$1,406,316	\$225,100
212	CC 1006456481	GIRALDO YERLI	231001	3	\$157,641	\$25,300	EP5037	3	\$157,641	\$25,300	CCF22	3	\$157,641	\$25,300	14-29	3	\$157,641	\$25,300	14-29	3	\$157,641	\$25,300	14-29	3	\$157,641	\$25,300
213	CC 1006456481	GIRALDO YERLI	231001	1	\$52,547	\$8,500	EP5037	1	\$52,547	\$8,500	CCF22	1	\$52,547	\$8,500	14-29	1	\$52,547	\$8,500	14-29	1	\$52,547	\$8,500	14-29	1	\$52,547	\$8,500
214	CC 1010018823	GOMEZ BRIAN	230301	30	\$1,622,673	\$259,700	EP5010	30	\$1,622,673	\$259,700	CCF22	30	\$1,622,673	\$259,700	14-29	30	\$1,622,673	\$259,700	14-29	30	\$1,622,673	\$259,700	14-29	30	\$1,622,673	\$259,700
215	CC 1059919255	GOMEZ DANILLO	230301	29	\$1,568,586	\$251,000	EP5005	29	\$1,568,586	\$251,000	CCF22	29	\$1,568,586	\$251,000	14-29	29	\$1,568,586	\$251,000	14-29	29	\$1,568,586	\$251,000	14-29	29	\$1,568,5	

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES			
No.	Identificación	Nombres	Código	Días	IBC	Aporte	Código	Días	IBC	Aporte	Código	Días	IBC	Aporte	Código	Días	IBC	Aporte	Días	IBC	Aporte		
232	CC 15924155	GONZALEZ OSCAR	230201	29	\$1,568,586	\$251,000	EP5010	29	\$1,568,586	\$62,800	CCF22	29	\$1,607,253	\$64,300	14-29	29	\$1,568,586	\$64,300	29	\$0	\$0		
233	CC 15924155	GONZALEZ OSCAR	230201	1	\$54,089	\$8,700	EP5010	1	\$54,089	\$2,200	CCF22	1	\$54,089	\$2,200	14-29	1	\$54,089	\$2,200	1	\$0	\$0		
234	CC 52340853	GONZALEZ SANDRA	230201	30	\$1,213,684	\$194,200	EP5010	30	\$1,213,684	\$48,600	CCF22	30	\$1,213,684	\$48,600	14-29	30	\$1,213,684	\$52,800	30	\$0	\$0		
235	CC 39806294	GRANADOS PAOLA	231001	29	\$1,568,586	\$251,000	EP5002	29	\$1,568,586	\$62,800	CCF22	29	\$1,607,253	\$64,300	14-29	29	\$1,568,586	\$64,300	29	\$0	\$0		
236	CC 39806294	GRANADOS PAOLA	231001	1	\$53,375	\$8,600	EP5002	1	\$53,375	\$2,200	CCF22	1	\$53,375	\$2,200	14-29	1	\$53,375	\$2,200	1	\$0	\$0		
237	CC 35220846	GUTIERREZ BLANCA	231001	29	\$1,568,586	\$251,000	EP5002	29	\$1,568,586	\$62,800	CCF22	29	\$1,607,253	\$64,300	14-29	29	\$1,568,586	\$64,300	29	\$0	\$0		
238	CC 35220846	GUTIERREZ BLANCA	231001	1	\$38,667	\$6,200	EP5002	1	\$38,667	\$1,600	CCF22	1	\$38,667	\$1,600	14-29	1	\$38,667	\$1,600	1	\$0	\$0		
239	CC 51833349	GUTIERREZ MARIA	230201	29	\$1,568,586	\$251,000	EP5017	29	\$1,568,586	\$62,800	CCF22	29	\$1,607,253	\$64,300	14-29	29	\$1,568,586	\$64,300	29	\$0	\$0		
240	CC 51833349	GUTIERREZ MARIA	230201	1	\$53,375	\$8,600	EP5017	1	\$53,375	\$2,200	CCF22	1	\$53,375	\$2,200	14-29	1	\$53,375	\$2,200	1	\$0	\$0		
241	CC 82394397	HERNANDEZ ANGELO	230301	30	\$1,622,673	\$259,700	EP5017	30	\$1,622,673	\$65,000	CCF22	30	\$1,622,673	\$65,000	14-29	30	\$1,622,673	\$70,600	30	\$0	\$0		
242	CC 1013642481	HERNANDEZ ANGELO	230301	30	\$1,213,684	\$194,200	EP5034	30	\$1,213,684	\$48,600	CCF22	30	\$1,213,684	\$48,600	14-29	30	\$1,213,684	\$52,800	30	\$0	\$0		
243	CC 1108934338	HERNANDEZ BRIAN	230301	30	\$1,622,673	\$259,700	EP5002	30	\$1,622,673	\$65,000	CCF22	30	\$1,622,673	\$65,000	14-29	30	\$1,622,673	\$70,600	30	\$0	\$0		
244	CC 1022862259	HERNANDEZ HEYDI	230201	29	\$1,568,586	\$251,000	EP5002	29	\$1,568,586	\$62,800	CCF22	29	\$1,607,253	\$64,300	14-29	29	\$1,568,586	\$64,300	29	\$0	\$0		
245	CC 1022862259	HERNANDEZ HEYDI	230201	1	\$53,061	\$8,500	EP5002	1	\$53,061	\$2,200	CCF22	1	\$53,061	\$2,200	14-29	1	\$53,061	\$2,200	1	\$0	\$0		
246	CC 1049831274	HERNANDEZ JOSE	230301	28	\$1,514,495	\$242,400	EP5002	28	\$1,514,495	\$60,600	CCF22	28	\$1,553,162	\$62,200	14-29	28	\$1,514,495	\$65,900	28	\$0	\$0		
247	CC 1049831274	HERNANDEZ JOSE	230301	1	\$54,089	\$8,700	EP5002	1	\$54,089	\$2,200	CCF22	1	\$54,089	\$2,200	14-29	1	\$54,089	\$2,200	1	\$0	\$0		
248	CC 1049831274	HERNANDEZ JOSE	230301	1	\$54,089	\$8,700	EP5002	1	\$54,089	\$2,200	CCF22	1	\$54,089	\$2,200	14-29	1	\$54,089	\$2,200	1	\$0	\$0		
249	CC 78749534	HERREIRA ENRIQUE	230301	29	\$1,568,586	\$251,000	EP5002	29	\$1,568,586	\$62,800	CCF22	29	\$1,607,253	\$64,300	14-29	29	\$1,568,586	\$64,300	29	\$0	\$0		
250	CC 78749534	HERREIRA ENRIQUE	230301	1	\$54,089	\$8,700	EP5002	1	\$54,089	\$2,200	CCF22	1	\$54,089	\$2,200	14-29	1	\$54,089	\$2,200	1	\$0	\$0		
251	CC 1072645304	HOYOS DILSA	230201	30	\$1,622,673	\$259,700	EP5010	30	\$1,622,673	\$65,000	CCF22	30	\$1,622,673	\$65,000	14-29	30	\$1,622,673	\$70,600	30	\$0	\$0		
252	CC 1123332273	MUERTAS NEVER	230301	30	\$1,682,673	\$269,300	EP5005	30	\$1,682,673	\$67,400	CCF22	30	\$1,682,673	\$67,400	14-29	30	\$1,682,673	\$73,000	30	\$0	\$0		
253	CC 1030591659	BAIGUEN INGRIDH	230301	29	\$1,568,586	\$251,000	EP5008	29	\$1,568,586	\$62,800	CCF22	29	\$1,607,253	\$64,300	14-29	29	\$1,568,586	\$64,300	29	\$0	\$0		
254	CC 1030591659	BAIGUEN INGRIDH	230301	1	\$53,061	\$8,500	EP5008	1	\$53,061	\$2,200	CCF22	1	\$53,061	\$2,200	14-29	1	\$53,061	\$2,200	1	\$0	\$0		
255	CC 1117232674	IMBACHI WILFREDO	231001	25	\$1,352,229	\$216,400	EP5002	25	\$1,352,229	\$54,100	CCF22	25	\$1,352,229	\$54,100	14-29	25	\$1,352,229	\$58,300	25	\$0	\$0		
256	CC 1117232674	IMBACHI WILFREDO	231001	5	\$270,446	\$43,300	EP5002	5	\$270,446	\$10,900	CCF22	5	\$270,446	\$10,900	14-29	5	\$270,446	\$10,900	5	\$0	\$0		
257	CC 1048223503	MITOLA JESUS	230201	29	\$1,568,586	\$251,000	EP5002	29	\$1,568,586	\$62,800	CCF22	29	\$1,607,253	\$64,300	14-29	29	\$1,568,586	\$64,300	29	\$0	\$0		
258	CC 1048223503	MITOLA JESUS	230201	1	\$54,089	\$9,700	EP5002	1	\$54,089	\$2,200	CCF22	1	\$54,089	\$2,200	14-29	1	\$54,089	\$2,200	1	\$0	\$0		
259	CC 5253583	JARA OSWALDO	231001	30	\$1,718,165	\$275,000	EP5005	30	\$1,718,165	\$88,800	CCF22	30	\$1,718,165	\$88,800	14-29	30	\$1,718,165	\$74,800	30	\$0	\$0		
260	CC 4210687	JIMENEZ EDUARDO	231001	0	\$0	\$0	EP5008	0	\$0	\$0	CCF22	0	\$0	\$0	14-29	0	\$0	\$0	0	\$0	\$0		
261	CC 1055246069	JIMENEZ JANETH	25-14	30	\$1,644,184	\$263,100	EP5008	30	\$1,644,184	\$85,800	CCF22	30	\$1,644,184	\$85,800	14-29	30	\$1,644,184	\$71,600	30	\$0	\$0		
262	CC 108240711	JIMENEZ MERYVIRIS	230301	29	\$1,568,586	\$251,000	EP5002	29	\$1,568,586	\$62,800	CCF22	29	\$1,607,253	\$64,300	14-29	29	\$1,568,586	\$64,300	29	\$0	\$0		
263	CC 108240711	JIMENEZ MERYVIRIS	230301	1	\$52,547	\$8,500	EP5002	1	\$52,547	\$2,200	CCF22	1	\$52,547	\$2,200	14-29	1	\$52,547	\$2,200	1	\$0	\$0		
264	CC 1030661986	JIMENEZ SHIRLEYDIS	230201	29	\$1,568,586	\$251,000	EP5017	29	\$1,568,586	\$62,800	CCF22	29	\$1,607,253	\$64,300	14-29	29	\$1,568,586	\$64,300	29	\$0	\$0		
265	CC 1030661986	JIMENEZ SHIRLEYDIS	230201	1	\$54,089	\$8,700	EP5017	1	\$54,089	\$2,200	CCF22	1	\$54,089	\$2,200	14-29	1	\$54,089	\$2,200	1	\$0	\$0		
266	CC 104092888	JULIO ARELYS	230301	30	\$1,644,184	\$263,100	EP5041	30	\$1,644,184	\$85,800	CCF22	30	\$1,644,184	\$85,800	14-29	30	\$1,644,184	\$71,600	30	\$0	\$0		
267	CC 1037043035	JUNCO CAROLINA	230301	30	\$1,693,103	\$270,900	EP5002	30	\$1,693,103	\$67,800	CCF22	30	\$1,693,103	\$67,800	14-29	30	\$1,693,103	\$73,000	30	\$0	\$0		
268	CC 52842384	JURADO YINA	230201	30	\$1,622,673	\$259,700	EP5017	30	\$1,622,673	\$65,000	CCF22	30	\$1,622,673	\$65,000	14-29	30	\$1,622,673	\$70,600	30	\$0	\$0		
269	CC 10774951	LAGUNA LUIS	230201	30	\$1,622,673	\$259,700	EP5037	30	\$1,622,673	\$65,000	CCF22	30	\$1,622,673	\$65,000	14-29	30	\$1,622,673	\$70,600	30	\$0	\$0		
270	CC 1036279941	LEAL LEYDI	230201	29	\$1,568,586	\$251,000	EP5034	29	\$1,568,586	\$62,800	CCF22	29	\$1,607,253	\$64,300	14-29	29	\$1,568,586	\$64,300	29	\$0	\$0		
271	CC 1026279941	LEAL LEYDI	230201	1	\$54,089	\$8,700	EP5034	1	\$54,089	\$2,200	CCF22	1	\$54,089	\$2,200	14-29	1	\$54,089	\$2,200	1	\$0	\$0		
272	CC 4228698	LEON CARLOS	25-14	30	\$1,220,374	\$193,300	EP5002	30	\$1,220,374	\$48,900	CCF22	30	\$1,220,374	\$48,900	14-29	30	\$1,220,374	\$53,100	30	\$0	\$0		
273	CC 1033757171	LEON FALLON	230201	28	\$1,514,495	\$242,400	EP5002	28	\$1,514,495	\$60,600	CCF22	28	\$1,553,162	\$62,200	14-29	28	\$1,514,495	\$65,900	28	\$0	\$0		
274	CC 1033757171	LEON FALLON	230201	1	\$54,089	\$8,700	EP5002	1	\$54,089	\$2,200	CCF22	1	\$54,089	\$2,200	14-29	1	\$54,089	\$2,200	1	\$0	\$0		
275	CC 1033757171	LEON FALLON	230201	1	\$54,089	\$8,700	EP5002	1	\$54,089	\$2,200	CCF22	1	\$54,089	\$2,200	14-29	1	\$54,089	\$2,200	1	\$0	\$0		
276	CC 1004049401	LINEARES BRIAN	230301	29	\$1,568,586	\$251,000	EP5010	29	\$1,568,586	\$62,800	CCF22	29	\$1,607,253	\$64,300	14-29	29	\$1,568,586	\$64,300	29	\$0	\$0		
277	CC 1004049401	LINEARES BRIAN	230301	1	\$54,089	\$8,700	EP5010	1	\$54,089	\$2,200	CCF22	1	\$54,089	\$2,200	14-29	1	\$54,089	\$2,200	1	\$0	\$0		
278	CC 102421165	LINEARES CARLOS	230301	30	\$1,622,673	\$259,700	EP5002	30	\$1,622,673	\$65,000	CCF22	30	\$1,622,673	\$65,000	14-29	30	\$1,622,673	\$70,600	30	\$0	\$0		
279	CC 80920136	LINEARES VICTOR	230301	30	\$1,622,673	\$259,700	EP5010	30	\$1,622,673	\$65,000	CCF22	30	\$1,622,673	\$65,000	14-29	30	\$1,622,673	\$70,600	30	\$0	\$0		
280	CC 1109847845	LOMEZA MARIA	25-14	30	\$1,622,673	\$259,700	EP5034	30	\$1,622,673	\$65,000	CCF22	30	\$1,622,673	\$65,000	14-29	30	\$1,622,673	\$70,600	30	\$0	\$0		
281	CC 52880841	LOÑORIO JENNY	230201	30	\$1,349,554	\$216,000	EP5005	30	\$1,349,554	\$54,000	CCF22	30	\$1,349,554	\$54,000	14-29	30	\$1,349,554	\$58,800	30	\$0	\$0		

EMPLÉADO							PENSION							SALUD							CGF							RIESGOS							PARAFISCALES						
No.	Identificación	Nombres	Código	Días	IBC	Aporte	Código	Días	IBC	Aporte	Código	Días	IBC	Aporte	Código	Días	IBC	Aporte	Código	Días	IBC	Aporte	Código	Días	IBC	Aporte	Código	Días	IBC	Aporte	Código	Días	IBC	Aporte							
282	CC 1001058470	LONDOÑO JOHAN	230301	29	\$1,568,586	\$251,000	EP5008	29	\$1,568,586	\$62,800	CCF22	29	\$1,568,586	\$62,800	14-29	29	\$1,568,586	\$62,800	14-29	29	\$1,568,586	\$62,800	14-29	29	\$1,568,586	\$62,800	14-29	29	\$1,568,586	\$62,800	14-29	29	\$1,568,586	\$62,800							
283	CC 1001058470	LONDOÑO JOHAN	230301	1	\$53,575	\$8,600	EP5008	1	\$53,575	\$0	CCF22	1	\$53,575	\$0	14-29	1	\$53,575	\$0	14-29	1	\$53,575	\$0	14-29	1	\$53,575	\$0	14-29	1	\$53,575	\$0	14-29	1	\$53,575	\$0							
284	CC 79492286	LOPEZ JAVIER	25-14	30	\$1,912,444	\$306,000	EP5005	30	\$1,912,444	\$76,500	CCF22	30	\$1,912,444	\$76,500	14-29	30	\$1,912,444	\$76,500	14-29	30	\$1,912,444	\$76,500	14-29	30	\$1,912,444	\$76,500	14-29	30	\$1,912,444	\$76,500	14-29	30	\$1,912,444	\$76,500							
285	CC 1070822418	LOPEZ LEONEL	230301	12	\$649,070	\$103,900	EP5037	12	\$649,070	\$26,600	CCF22	12	\$649,070	\$26,600	14-29	12	\$649,070	\$26,600	14-29	12	\$649,070	\$26,600	14-29	12	\$649,070	\$26,600	14-29	12	\$649,070	\$26,600	14-29	12	\$649,070	\$26,600							
286	CC 1070822418	LOPEZ LEONEL	230301	17	\$919,515	\$147,200	EP5037	17	\$919,515	\$36,800	CCF22	17	\$919,515	\$36,800	14-29	17	\$919,515	\$36,800	14-29	17	\$919,515	\$36,800	14-29	17	\$919,515	\$36,800	14-29	17	\$919,515	\$36,800	14-29	17	\$919,515	\$36,800							
287	CC 1070822418	LOPEZ LEONEL	230301	1	\$54,089	\$8,700	EP5037	1	\$54,089	\$2,200	CCF22	1	\$54,089	\$2,200	14-29	1	\$54,089	\$2,200	14-29	1	\$54,089	\$2,200	14-29	1	\$54,089	\$2,200	14-29	1	\$54,089	\$2,200	14-29	1	\$54,089	\$2,200							
288	CC 1068736279	LOPEZ OMAR	25-14	29	\$1,639,016	\$262,300	EP5041	29	\$1,639,016	\$87,200	CCF22	29	\$1,639,016	\$87,200	14-29	29	\$1,639,016	\$87,200	14-29	29	\$1,639,016	\$87,200	14-29	29	\$1,639,016	\$87,200	14-29	29	\$1,639,016	\$87,200	14-29	29	\$1,639,016	\$87,200							
289	CC 1068736279	LOPEZ OMAR	25-14	1	\$56,437	\$9,100	EP5041	1	\$56,437	\$2,300	CCF22	1	\$56,437	\$2,300	14-29	1	\$56,437	\$2,300	14-29	1	\$56,437	\$2,300	14-29	1	\$56,437	\$2,300	14-29	1	\$56,437	\$2,300	14-29	1	\$56,437	\$2,300							
290	CC 1016592305	LOPEZ SANDRA	230201	26	\$1,406,316	\$225,100	EP5034	26	\$1,406,316	\$56,300	CCF22	26	\$1,406,316	\$56,300	14-29	26	\$1,406,316	\$56,300	14-29	26	\$1,406,316	\$56,300	14-29	26	\$1,406,316	\$56,300	14-29	26	\$1,406,316	\$56,300	14-29	26	\$1,406,316	\$56,300							
291	CC 1016592305	LOPEZ SANDRA	230201	4	\$219,280	\$35,100	EP5034	4	\$219,280	\$0	CCF22	4	\$219,280	\$0	14-29	4	\$219,280	\$0	14-29	4	\$219,280	\$0	14-29	4	\$219,280	\$0	14-29	4	\$219,280	\$0	14-29	4	\$219,280	\$0							
292	CC 31790284	LOPEZ SANDRA	25-14	28	\$1,597,347	\$255,600	EP5037	28	\$1,597,347	\$63,900	CCF22	28	\$1,597,347	\$63,900	14-29	28	\$1,597,347	\$63,900	14-29	28	\$1,597,347	\$63,900	14-29	28	\$1,597,347	\$63,900	14-29	28	\$1,597,347	\$63,900	14-29	28	\$1,597,347	\$63,900							
293	CC 31790284	LOPEZ SANDRA	25-14	1	\$52,759	\$8,500	EP5037	1	\$52,759	\$0	CCF22	1	\$52,759	\$0	14-29	1	\$52,759	\$0	14-29	1	\$52,759	\$0	14-29	1	\$52,759	\$0	14-29	1	\$52,759	\$0	14-29	1	\$52,759	\$0							
294	CC 31790284	LOPEZ SANDRA	25-14	1	\$52,759	\$8,500	EP5037	1	\$52,759	\$0	CCF22	1	\$52,759	\$0	14-29	1	\$52,759	\$0	14-29	1	\$52,759	\$0	14-29	1	\$52,759	\$0	14-29	1	\$52,759	\$0	14-29	1	\$52,759	\$0							
295	CC 1049654327	LOTE JOHAN	230301	30	\$1,622,673	\$259,700	EP5041	30	\$1,622,673	\$85,000	CCF22	30	\$1,622,673	\$85,000	14-29	30	\$1,622,673	\$85,000	14-29	30	\$1,622,673	\$85,000	14-29	30	\$1,622,673	\$85,000	14-29	30	\$1,622,673	\$85,000	14-29	30	\$1,622,673	\$85,000							
296	CC 111074062	LOZADA LUIS	230301	30	\$1,680,673	\$289,300	EP5002	30	\$1,680,673	\$87,400	CCF22	30	\$1,680,673	\$87,400	14-29	30	\$1,680,673	\$87,400	14-29	30	\$1,680,673	\$87,400	14-29	30	\$1,680,673	\$87,400	14-29	30	\$1,680,673	\$87,400	14-29	30	\$1,680,673	\$87,400							
297	CC 1024464742	LOZANO INGRID	230301	30	\$1,622,673	\$259,700	EP5005	30	\$1,622,673	\$85,000	CCF22	30	\$1,622,673	\$85,000	14-29	30	\$1,622,673	\$85,000	14-29	30	\$1,622,673	\$85,000	14-29	30	\$1,622,673	\$85,000	14-29	30	\$1,622,673	\$85,000	14-29	30	\$1,622,673	\$85,000							
298	CC 1013610509	LOZANO KELLY	230301	29	\$1,568,586	\$251,000	EP5008	29	\$1,568,586	\$62,800	CCF22	29	\$1,568,586	\$62,800	14-29	29	\$1,568,586	\$62,800	14-29	29	\$1,568,586	\$62,800	14-29	29	\$1,568,586	\$62,800	14-29	29	\$1,568,586	\$62,800	14-29	29	\$1,568,586	\$62,800							
299	CC 1013610509	LOZANO KELLY	230301	1	\$54,089	\$8,700	EP5008	1	\$54,089	\$2,200	CCF22	1	\$54,089	\$2,200	14-29	1	\$54,089	\$2,200	14-29	1	\$54,089	\$2,200	14-29	1	\$54,089	\$2,200	14-29	1	\$54,089	\$2,200	14-29	1	\$54,089	\$2,200							
300	CC 3506437	LOZANO MARTHA	231001	29	\$1,304,569	\$208,800	EP5008	29	\$1,304,569	\$52,200	CCF22	29	\$1,304,569	\$52,200	14-29	29	\$1,304,569	\$52,200	14-29	29	\$1,304,569	\$52,200	14-29	29	\$1,304,569	\$52,200	14-29	29	\$1,304,569	\$52,200	14-29	29	\$1,304,569	\$52,200							
301	CC 3506437	LOZANO MARTHA	231001	1	\$43,932	\$7,100	EP5008	1	\$43,932	\$1,800	CCF22	1	\$43,932	\$1,800	14-29	1	\$43,932	\$1,800	14-29	1	\$43,932	\$1,800	14-29	1	\$43,932	\$1,800	14-29	1	\$43,932	\$1,800	14-29	1	\$43,932	\$1,800							
302	CC 91301412	MARIN TITO	230301	29	\$1,568,586	\$251,000	EP5017	29	\$1,568,586	\$62,800	CCF22	29	\$1,568,586	\$62,800	14-29	29	\$1,568,586	\$62,800	14-29	29	\$1,568,586	\$62,800	14-29	29	\$1,568,586	\$62,800	14-29	29	\$1,568,586	\$62,800	14-29	29	\$1,568,586	\$62,800							
303	CC 91301412	MARIN TITO	230301	1	\$54,089	\$8,700	EP5017	1	\$54,089	\$2,200	CCF22	1	\$54,089	\$2,200	14-29	1	\$54,089	\$2,200	14-29	1	\$54,089	\$2,200	14-29	1	\$54,089	\$2,200	14-29	1	\$54,089	\$2,200	14-29	1	\$54,089	\$2,200							
304	CC 52468139	MARTINEZ DEBY	230301	29	\$1,173,228	\$187,600	EP5017	29	\$1,173,228	\$47,000	CCF22	29	\$1,173,228	\$47,000	14-29	29	\$1,173,228	\$47,000	14-29	29	\$1,173,228	\$47,000	14-29	29	\$1,173,228	\$47,000	14-29	29	\$1,173,228	\$47,000	14-29	29	\$1,173,228	\$47,000							
305	CC 52468139	MARTINEZ DEBY	230301	1	\$40,456	\$6,500	EP5017	1	\$40,456	\$1,700	CCF22	1	\$40,456	\$1,700	14-29	1	\$40,456	\$1,700	14-29	1	\$40,456	\$1,700	14-29	1	\$40,456	\$1,700	14-29	1	\$40,456	\$1,700	14-29	1	\$40,456	\$1,700							
306	CC 3151108	MARTINEZ MARCELINO	25-14	30	\$1,622,673	\$259,700	EP5008	30	\$1,622,673	\$85,000	CCF22	30	\$1,622,673	\$85,000	14-29	30	\$1,622,673	\$85,000	14-29	30	\$1,622,673	\$85,000	14-29	30	\$1,622,673	\$85,000	14-29	30	\$1,622,673	\$85,000	14-29	30	\$1,622,673	\$85,000							
307	CC 92557566	MARTINEZ MARCOS	230201	29	\$1,568,586	\$251,000	EP5005	29	\$1,568,586	\$62,800	CCF22	29	\$1,568,586	\$62,800	14-29	29	\$1,568,586	\$62,800	14-29	29	\$1,568,586	\$62,800	14-29	29	\$1,568,586	\$62,800	14-29	29	\$1,568,586	\$62,800	14-29	29	\$1,568,586	\$62,800							
308	CC 92557566	MARTINEZ MARCOS	230201	1	\$54,089	\$8,700	EP5005	1	\$54,089	\$2,200	CCF22	1	\$54,089	\$2,200	14-29	1	\$54,089	\$2,200	14-29	1	\$54,089	\$2,200	14-29	1	\$54,089	\$2,200	14-29	1	\$54,089	\$2,200	14-29	1	\$54,089	\$2,200							
309	CC 1030618414	MARTINEZ WILLMAR	25-14	29	\$1,568,586	\$251,000	EP5017	29	\$1,568,586																																

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES			
No.	Identificación	Nombres	Código	Días	IBC	Aporte	Código	Días	IBC	Aporte	Código	Días	IBC	Aporte	Código	Días	IBC	Aporte	Días	IBC	Aporte		
332	CC 1022354890	MENDOZA MERIAN	231001	30	\$1,518,934	\$243,100	EP5008	30	\$1,518,934	\$60,800	CCF22	30	\$1,518,934	\$60,800	14-29	30	\$1,518,934	\$60,800	30	\$0	\$0		
333	CC 110418051	MENDOZA OSNADER	231001	29	\$1,568,586	\$251,000	EP5002	29	\$1,568,586	\$62,800	CCF22	29	\$1,568,586	\$62,800	14-29	29	\$1,568,586	\$62,800	29	\$0	\$0		
334	CC 110418051	MENDOZA OSNADER	231001	1	\$54,089	\$8,700	EP5002	1	\$54,089	\$0	CCF22	1	\$54,089	\$0	14-29	1	\$54,089	\$0	1	\$0	\$0		
335	CC 19772736	MENDOZA SAMUEL	230301	26	\$1,489,075	\$38,300	EP5005	26	\$1,489,075	\$59,600	CCF22	26	\$1,489,075	\$59,600	14-29	26	\$1,489,075	\$59,600	26	\$0	\$0		
336	CC 19772736	MENDOZA SAMUEL	230301	1	\$38,667	\$6,200	EP5005	1	\$38,667	\$0	CCF22	1	\$38,667	\$0	14-29	1	\$38,667	\$0	1	\$0	\$0		
337	CC 19772736	MENDOZA SAMUEL	230301	2	\$77,334	\$12,400	EP5005	2	\$77,334	\$3,100	CCF22	2	\$77,334	\$3,100	14-29	2	\$77,334	\$3,100	2	\$0	\$0		
338	CC 19772736	MENDOZA SAMUEL	230301	1	\$38,667	\$6,200	EP5005	1	\$38,667	\$0	CCF22	1	\$38,667	\$0	14-29	1	\$38,667	\$0	1	\$0	\$0		
339	CC 1083467010	MERCADO TATIANA	230201	27	\$1,460,407	\$233,700	EP5002	27	\$1,460,407	\$86,500	CCF22	27	\$1,460,407	\$86,500	14-29	27	\$1,460,407	\$86,500	27	\$0	\$0		
340	CC 1083467010	MERCADO TATIANA	230201	1	\$52,033	\$8,400	EP5002	1	\$52,033	\$2,100	CCF22	1	\$52,033	\$2,100	14-29	1	\$52,033	\$2,100	1	\$0	\$0		
341	CC 1083467010	MERCADO TATIANA	230201	2	\$77,334	\$12,400	EP5002	2	\$77,334	\$3,100	CCF22	2	\$77,334	\$3,100	14-29	2	\$77,334	\$3,100	2	\$0	\$0		
342	CC 1007679960	MESTRA CESAR	230201	29	\$1,568,586	\$251,000	EP5005	29	\$1,568,586	\$82,800	CCF22	29	\$1,568,586	\$82,800	14-29	29	\$1,568,586	\$82,800	29	\$0	\$0		
343	CC 1007679960	MESTRA CESAR	230201	1	\$54,089	\$8,700	EP5005	1	\$54,089	\$0	CCF22	1	\$54,089	\$0	14-29	1	\$54,089	\$0	1	\$0	\$0		
344	CC 1003099914	MEZA ANDRES	230301	30	\$1,644,184	\$263,100	EP5041	30	\$1,644,184	\$85,800	CCF22	30	\$1,644,184	\$85,800	14-29	30	\$1,644,184	\$85,800	30	\$0	\$0		
345	CC 102355308	MIRA MARIBEL	230301	29	\$1,568,586	\$251,000	EP5017	29	\$1,568,586	\$82,800	CCF22	29	\$1,607,253	\$84,300	14-29	29	\$1,568,586	\$82,800	29	\$0	\$0		
346	CC 102355308	MIRA MARIBEL	230301	1	\$54,089	\$8,700	EP5017	1	\$54,089	\$2,200	CCF22	1	\$54,089	\$2,200	14-29	1	\$54,089	\$2,200	1	\$0	\$0		
347	CC 65588919	MOLANO ANGELA	230301	28	\$1,514,496	\$242,400	EP5041	28	\$1,514,496	\$80,600	CCF22	28	\$1,514,496	\$80,600	14-29	28	\$1,514,496	\$80,600	28	\$0	\$0		
348	CC 65588919	MOLANO ANGELA	230301	2	\$107,150	\$17,200	EP5041	2	\$107,150	\$0	CCF22	2	\$107,150	\$0	14-29	2	\$107,150	\$0	2	\$0	\$0		
349	CC 1193038450	MOLINA CARLOS	230301	26	\$1,406,316	\$225,100	EP5010	26	\$1,406,316	\$85,300	CCF22	26	\$1,444,983	\$87,800	14-29	26	\$1,406,316	\$85,300	26	\$0	\$0		
350	CC 1193038450	MOLINA CARLOS	230301	2	\$77,334	\$12,400	EP5010	2	\$77,334	\$3,100	CCF22	2	\$77,334	\$3,100	14-29	2	\$77,334	\$3,100	2	\$0	\$0		
351	CC 1193038450	MOLINA CARLOS	230301	1	\$56,437	\$9,100	EP5010	1	\$56,437	\$0	CCF22	1	\$56,437	\$0	14-29	1	\$56,437	\$0	1	\$0	\$0		
352	CC 1193038450	MOLINA CARLOS	230301	1	\$56,437	\$9,100	EP5010	1	\$56,437	\$2,300	CCF22	1	\$56,437	\$2,300	14-29	1	\$56,437	\$2,300	1	\$0	\$0		
353	CC 52464726	MONCADA FLOR	25-14	30	\$1,644,185	\$263,100	EP5017	30	\$1,644,185	\$85,800	CCF22	30	\$1,644,185	\$85,800	14-29	30	\$1,644,185	\$85,800	30	\$0	\$0		
354	CC 1024487884	MONCADA LUIS	230201	28	\$1,514,496	\$242,400	EP5037	28	\$1,514,496	\$80,600	CCF22	28	\$1,514,496	\$80,600	14-29	28	\$1,514,496	\$80,600	28	\$0	\$0		
355	CC 1024487884	MONCADA LUIS	230201	2	\$77,334	\$12,400	EP5037	2	\$77,334	\$3,100	CCF22	2	\$77,334	\$3,100	14-29	2	\$77,334	\$3,100	2	\$0	\$0		
356	CC 52217806	MONTENEGRO ELIZABETH	230201	29	\$1,568,586	\$251,000	EP5008	29	\$1,568,586	\$82,800	CCF22	29	\$1,607,253	\$84,300	14-29	29	\$1,568,586	\$82,800	29	\$0	\$0		
357	CC 52217806	MONTENEGRO ELIZABETH	230201	1	\$54,089	\$8,700	EP5008	1	\$54,089	\$2,200	CCF22	1	\$54,089	\$2,200	14-29	1	\$54,089	\$2,200	1	\$0	\$0		
358	CC 80731163	MORA LUIS	230201	30	\$1,763,533	\$282,200	EP5002	30	\$1,763,533	\$70,600	CCF22	30	\$1,763,533	\$70,600	14-29	30	\$1,763,533	\$70,600	30	\$0	\$0		
359	CC 52756612	MORA MONICA	230301	29	\$1,523,065	\$243,700	EP5017	29	\$1,523,065	\$82,500	CCF22	29	\$1,561,732	\$82,500	14-29	29	\$1,523,065	\$82,500	29	\$0	\$0		
360	CC 52756612	MORA MONICA	230301	1	\$44,985	\$7,200	EP5017	1	\$44,985	\$0	CCF22	1	\$44,985	\$0	14-29	1	\$44,985	\$0	1	\$0	\$0		
361	CC 5207186	MORALES ANA	231001	29	\$1,654,396	\$264,800	EP5002	29	\$1,654,396	\$86,200	CCF22	29	\$1,693,043	\$87,000	14-29	29	\$1,654,396	\$86,200	29	\$0	\$0		
362	CC 5207186	MORALES ANA	231001	1	\$57,048	\$9,200	EP5002	1	\$57,048	\$2,300	CCF22	1	\$57,048	\$2,300	14-29	1	\$57,048	\$2,300	1	\$0	\$0		
363	CC 1105672780	MORALES CARLOS	230201	30	\$1,622,673	\$239,700	EP5002	30	\$1,622,673	\$65,000	CCF22	30	\$1,622,673	\$65,000	14-29	30	\$1,622,673	\$65,000	30	\$0	\$0		
364	CC 1106890622	MORALES HERITH	230201	29	\$1,628,586	\$260,600	EP5037	29	\$1,628,586	\$85,200	CCF22	29	\$1,687,253	\$86,700	14-29	29	\$1,628,586	\$85,200	29	\$0	\$0		
365	CC 1106890622	MORALES HERITH	230201	1	\$54,089	\$8,700	EP5037	1	\$54,089	\$2,200	CCF22	1	\$54,089	\$2,200	14-29	1	\$54,089	\$2,200	1	\$0	\$0		
366	CC 65829309	MORALES YERLI	230201	30	\$1,622,673	\$239,700	EP5002	30	\$1,622,673	\$65,000	CCF22	30	\$1,622,673	\$65,000	14-29	30	\$1,622,673	\$65,000	30	\$0	\$0		
367	CC 88216101	MORENO ALCIDES	230301	29	\$1,568,586	\$251,000	EP5005	29	\$1,568,586	\$82,800	CCF22	29	\$1,607,253	\$84,300	14-29	29	\$1,568,586	\$82,800	29	\$0	\$0		
368	CC 88216101	MORENO ALCIDES	230301	1	\$54,089	\$8,700	EP5005	1	\$54,089	\$2,200	CCF22	1	\$54,089	\$2,200	14-29	1	\$54,089	\$2,200	1	\$0	\$0		
369	CC 51858401	MORENO BLANCA	230201	29	\$1,568,586	\$251,000	EP5008	29	\$1,568,586	\$82,800	CCF22	29	\$1,607,253	\$84,300	14-29	29	\$1,568,586	\$82,800	29	\$0	\$0		
370	CC 51858401	MORENO BLANCA	230201	1	\$54,089	\$8,700	EP5008	1	\$54,089	\$2,200	CCF22	1	\$54,089	\$2,200	14-29	1	\$54,089	\$2,200	1	\$0	\$0		
371	CC 52094850	MORENO LUZ	231001	30	\$1,622,673	\$239,700	EP5002	30	\$1,622,673	\$65,000	CCF22	30	\$1,622,673	\$65,000	14-29	30	\$1,622,673	\$65,000	30	\$0	\$0		
372	CC 1033695291	MORENO MARIA	230201	29	\$1,568,586	\$251,000	EP5017	29	\$1,568,586	\$82,800	CCF22	29	\$1,568,586	\$82,800	14-29	29	\$1,568,586	\$82,800	29	\$0	\$0		
373	CC 1033695291	MORENO MARIA	230201	1	\$54,089	\$8,700	EP5017	1	\$54,089	\$0	CCF22	1	\$54,089	\$0	14-29	1	\$54,089	\$0	1	\$0	\$0		
374	CC 111652323	MOSQUERA JIMMY	230301	30	\$1,622,673	\$239,700	EP5002	30	\$1,622,673	\$65,000	CCF22	30	\$1,622,673	\$65,000	14-29	30	\$1,622,673	\$65,000	30	\$0	\$0		
375	CC 7675872	MURIOZ FERNANDO	230301	29	\$1,709,446	\$273,600	EP5002	29	\$1,709,446	\$88,400	CCF22	29	\$1,746,113	\$89,400	14-29	29	\$1,709,446	\$88,400	29	\$0	\$0		
376	CC 7675872	MURIOZ FERNANDO	230301	1	\$56,437	\$9,100	EP5002	1	\$56,437	\$2,300	CCF22	1	\$56,437	\$2,300	14-29	1	\$56,437	\$2,300	1	\$0	\$0		
377	CC 105240482	MURIOZ LUIS	230201	30	\$1,958,729	\$313,400	EP5008	30	\$1,958,729	\$78,400	CCF22	30	\$1,958,729	\$78,400	14-29	30	\$1,958,729	\$78,400	30	\$0	\$0		
378	CC 11886349	MURILLO JHON	231001	28	\$1,603,618	\$256,400	EP5008	28	\$1,603,618	\$84,200	CCF22	28	\$1,603,618	\$84,200	14-29	28	\$1,603,618	\$84,200	28	\$0	\$0		
379	CC 11886349	MURILLO JHON	231001	1	\$56,652	\$9,100	EP5008	1	\$56,652	\$0	CCF22	1	\$56,652	\$0	14-29	1	\$56,652	\$0	1	\$0	\$0		
380	CC 11886349	MURILLO JHON	231001	1	\$56,652	\$9,100	EP5008	1	\$56,652	\$0	CCF22	1	\$56,652	\$0	14-29	1	\$56,652	\$0	1	\$0	\$0		

EMPLEADO							PENSION							SALUD							CCF							RIESGOS							PARAFISCALES						
No.	Identificación	Nombres	Código	Días	IBC	Aporte	Código	Días	IBC	Aporte	Código	Días	IBC	Aporte	Código	Días	IBC	Aporte	Código	Días	IBC	Aporte	Días	IBC	Aporte	Código	Días	IBC	Aporte	Días	IBC	Aporte									
381	CC 9858810	MURILLO JHONNIE	230301	29	\$1,568,586	\$251,000	EP5037	29	\$1,568,586	\$62,800	CCF22	29	\$1,607,253	\$64,300	14-29	29	\$1,568,586	\$68,300	29	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0									
382	CC 9858810	MURILLO JHONNIE	230301	1	\$53,575	\$8,600	EP5037	1	\$53,575	\$2,200	CCF22	1	\$53,575	\$2,200	14-29	1	\$53,575	\$0	1	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0									
383	CC 8510317	NARVAEZ FRANKLIN	230301	29	\$1,639,016	\$263,300	EP5008	29	\$1,639,016	\$65,600	CCF22	29	\$1,677,683	\$67,200	14-29	29	\$1,639,016	\$71,300	29	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0									
384	CC 8510317	NARVAEZ FRANKLIN	230301	1	\$53,575	\$8,600	EP5008	1	\$53,575	\$2,200	CCF22	1	\$53,575	\$2,200	14-29	1	\$53,575	\$0	1	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0									
385	CC 1000706501	NIÑEYES DEYBER	230301	30	\$1,622,673	\$299,700	EP5017	30	\$1,622,673	\$65,000	CCF22	30	\$1,622,673	\$65,000	14-29	30	\$1,622,673	\$70,600	30	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0									
386	CC 110159648	NIÑO BETSY	231001	28	\$1,534,571	\$245,600	EP5002	28	\$1,534,571	\$61,400	CCF22	28	\$1,534,571	\$61,400	14-29	28	\$1,534,571	\$66,800	28	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0									
387	CC 110159648	NIÑO BETSY	231001	1	\$38,667	\$6,200	EP5002	1	\$38,667	\$1,600	CCF22	1	\$38,667	\$1,600	14-29	1	\$38,667	\$0	1	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0									
388	CC 110159648	NIÑO BETSY	231001	1	\$53,730	\$8,600	EP5002	1	\$53,730	\$2,200	CCF22	1	\$53,730	\$2,200	14-29	1	\$53,730	\$0	1	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0									
389	CC 106943390	NINIO JOSE	230301	30	\$2,044,564	\$327,200	EP5017	30	\$2,044,564	\$81,800	CCF22	30	\$2,044,564	\$81,800	14-29	30	\$2,044,564	\$10,700	30	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0									
390	CC 102074444	OCAÑO ANGIE	230301	28	\$1,514,495	\$242,400	EP5005	28	\$1,514,495	\$60,600	CCF22	28	\$1,553,162	\$62,200	14-29	28	\$1,514,495	\$65,900	28	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0									
391	CC 102074444	OCAÑO ANGIE	230301	1	\$54,089	\$8,700	EP5005	1	\$54,089	\$2,200	CCF22	1	\$54,089	\$2,200	14-29	1	\$54,089	\$0	1	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0									
392	CC 102074444	OCAÑO ANGIE	230301	1	\$54,089	\$8,700	EP5005	1	\$54,089	\$2,200	CCF22	1	\$54,089	\$2,200	14-29	1	\$54,089	\$0	1	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0									
393	CC 119354192	OLARTE FABIAN	230301	30	\$1,693,103	\$270,900	EP5041	30	\$1,693,103	\$67,800	CCF22	30	\$1,693,103	\$67,800	14-29	30	\$1,693,103	\$73,700	30	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0									
394	CC 100093098	OLIVOS ROBERT	230301	30	\$1,622,673	\$299,700	EP5017	30	\$1,622,673	\$65,000	CCF22	30	\$1,622,673	\$65,000	14-29	30	\$1,622,673	\$70,600	30	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0									
395	CC 108212807	ORDÓÑEZ JUAN	230301	28	\$1,665,528	\$266,500	EP5017	28	\$1,665,528	\$66,700	CCF22	28	\$1,665,528	\$66,700	14-29	28	\$1,665,528	\$72,500	28	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0									
396	CC 108212807	ORDÓÑEZ JUAN	230301	2	\$118,966	\$19,100	EP5017	2	\$118,966	\$0	CCF22	2	\$118,966	\$0	14-29	2	\$118,966	\$0	2	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0									
397	CC 100753613	ORELLANO ANGELA	230301	30	\$1,622,673	\$299,700	EP5017	30	\$1,622,673	\$65,000	CCF22	30	\$1,622,673	\$65,000	14-29	30	\$1,622,673	\$70,600	30	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0									
398	CC 101246462	ORJUELA JESSON	230301	30	\$1,693,103	\$270,900	EP5017	30	\$1,693,103	\$67,800	CCF22	30	\$1,693,103	\$67,800	14-29	30	\$1,693,103	\$73,700	30	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0									
399	CC 80213206	ORTIZ JHON	230301	30	\$1,622,673	\$299,700	EP5010	30	\$1,622,673	\$65,000	CCF22	30	\$1,622,673	\$65,000	14-29	30	\$1,622,673	\$70,600	30	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0									
400	CC 111830242	ORTIZ JIMY	230301	29	\$1,759,016	\$281,500	EP5037	29	\$1,759,016	\$70,400	CCF22	29	\$1,797,683	\$72,000	14-29	29	\$1,759,016	\$76,400	29	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0									
401	CC 111830242	ORTIZ JIMY	230301	1	\$60,284	\$9,700	EP5037	1	\$60,284	\$2,500	CCF22	1	\$60,284	\$2,500	14-29	1	\$60,284	\$0	1	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0									
402	CC 1022955183	OSPINA YURY	230301	30	\$1,622,673	\$299,700	EP5017	30	\$1,622,673	\$65,000	CCF22	30	\$1,622,673	\$65,000	14-29	30	\$1,622,673	\$70,600	30	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0									
403	CC 86008504	OVALLE EDWIN	230301	25	\$1,352,228	\$216,400	EP5005	25	\$1,352,228	\$54,100	CCF22	25	\$1,352,228	\$54,100	14-29	25	\$1,352,228	\$58,900	25	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0									
404	CC 86008504	OVALLE EDWIN	230301	1	\$53,575	\$8,600	EP5005	1	\$53,575	\$0	CCF22	1	\$53,575	\$0	14-29	1	\$53,575	\$0	1	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0									
405	CC 86008504	OVALLE EDWIN	230301	4	\$154,667	\$24,800	EP5005	4	\$154,667	\$6,200	CCF22	4	\$154,667	\$6,200	14-29	4	\$154,667	\$0	4	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0									
406	CC 1024507430	PADON LUIS	230301	30	\$1,622,673	\$299,700	EP5008	30	\$1,622,673	\$65,000	CCF22	30	\$1,622,673	\$65,000	14-29	30	\$1,622,673	\$70,600	30	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0									
407	CC 10245076975	PADON MIGUEL	230301	30	\$1,622,673	\$299,700	EP5002	30	\$1,622,673	\$65,000	CCF22	30	\$1,622,673	\$65,000	14-29	30	\$1,622,673	\$70,600	30	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0									
408	CC 1044933320	PACHECO BRANDON	230301	29	\$1,568,586	\$251,000	EP5017	29	\$1,568,586	\$62,800	CCF22	29	\$1,607,253	\$64,300	14-29	29	\$1,568,586	\$68,300	29	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0									
409	CC 1044933320	PACHECO BRANDON	230301	1	\$52,286	\$8,400	EP5017	1	\$52,286	\$2,100	CCF22	1	\$52,286	\$2,100	14-29	1	\$52,286	\$0	1	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0									
410	CC 1049341458	PACHECO DILAN	230301	23	\$1,568,586	\$251,000	EP5048	23	\$1,568,586	\$62,800	CCF22	23	\$1,607,253	\$64,300	14-29	23	\$1,568,586	\$68,300	23	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0									
411	CC 1049341458	PACHECO DILAN	230301	1	\$52,286	\$8,400	EP5048	1	\$52,286	\$2,100	CCF22	1	\$52,286	\$2,100	14-29	1	\$52,286	\$0	1	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0									
412	CC 79834600	PALACIOS ALFONSO	230301	29	\$1,568,586	\$251,000	EP5005	29	\$1,568,586	\$62,800	CCF22	29	\$1,607,253	\$64,300	14-29	29	\$1,568,586	\$68,300	29	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0									
413	CC 79834600	PALACIOS ALFONSO	230301	1	\$54,089	\$8,700	EP5005	1	\$54,089	\$2,200	CCF22	1	\$54,089	\$2,200	14-29	1	\$54,089	\$0	1	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0									
414	CC 1002026189	PALLARES CAROLINA	230301	3	\$121,368	\$19,500	ESSC07	3	\$121,368	\$5,000	CCF22	3	\$1,741,875	\$47,000	14-29	3	\$121,368	\$5,300	3	\$1,741,875	\$58,800	\$58,800	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0									
415	CC 1002026189	PALLARES CAROLINA	230301	17	\$663,319	\$106,200	ESSC07	17	\$663,319	\$63,319	CCF22	17	\$663,319	\$63,319	14-29	17	\$663,319	\$0	17	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0									
416	CC 1002026189	PALLARES CAROLINA	230301	10	\$390,188	\$62,900	ESSC07	10	\$390,188	\$48,800	CCF22	10	\$390,188	\$48,800	14-29	10	\$390,188	\$0	10	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0									
417	CC 21020245	PALOMA ALBA	230301	29	\$1,589,378	\$254,400	EP5037	29	\$1,589,378	\$63,600	CCF22	29	\$1,638,045	\$65,200	14-29	29	\$1,589,378	\$69,200	29	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0									
418	CC 21020245	PALOMA ALBA	230301	1	\$54,806	\$8,800	EP5037	1	\$54,806	\$2,200	CCF22	1	\$54,806	\$2,200	14-29	1	\$54,806	\$0	1	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0									
419	CC 77030284	PALOMINO DANIEL	25-14	30	\$1,622,673	\$299,700	EP5037	30	\$1,622,673																																

EMPLEADO							PENSION				SALUD				CCF				RIESGOS				PARAFISCALES			
No.	Identificación	Nombres	Código	Días	IBC	Aporte	Código	Días	IBC	Aporte	Código	Días	IBC	Aporte	Código	Días	IBC	Aporte	Días	IBC	Aporte	Días	IBC	Aporte		
431	CC 1007152341	PEREZ ANDREA	23001	29	\$1,304,569	\$208,800	EP5017	29	\$1,304,569	\$208,800	CCF22	29	\$1,304,569	\$208,800	14-29	29	\$1,304,569	\$208,800	29	\$1,304,569	\$208,800	29	\$1,304,569	\$208,800		
432	CC 1007152341	PEREZ ANDREA	23001	1	\$42,879	\$6,900	EP5017	1	\$42,879	\$6,900	CCF22	1	\$42,879	\$6,900	14-29	1	\$42,879	\$6,900	1	\$42,879	\$6,900	1	\$42,879	\$6,900		
433	CC 100820606	PEREZ CRISTIAN	23001	29	\$1,639,016	\$263,200	EP5005	29	\$1,639,016	\$263,200	CCF22	29	\$1,639,016	\$263,200	14-29	29	\$1,639,016	\$263,200	29	\$1,639,016	\$263,200	29	\$1,639,016	\$263,200		
434	CC 100820606	PEREZ CRISTIAN	23001	1	\$54,089	\$8,700	EP5005	1	\$54,089	\$8,700	CCF22	1	\$54,089	\$8,700	14-29	1	\$54,089	\$8,700	1	\$54,089	\$8,700	1	\$54,089	\$8,700		
435	CC 100777801	PEREZ JOHN	25-14	29	\$1,578,622	\$252,600	EP5002	29	\$1,578,622	\$252,600	CCF22	29	\$1,578,622	\$252,600	14-29	29	\$1,578,622	\$252,600	29	\$1,578,622	\$252,600	29	\$1,578,622	\$252,600		
436	CC 100777801	PEREZ JOHN	25-14	1	\$54,328	\$8,700	EP5002	1	\$54,328	\$8,700	CCF22	1	\$54,328	\$8,700	14-29	1	\$54,328	\$8,700	1	\$54,328	\$8,700	1	\$54,328	\$8,700		
437	CC 79378933	PEREZ JULIO	25-14	28	\$1,514,495	\$242,400	EP5002	28	\$1,514,495	\$242,400	CCF22	28	\$1,514,495	\$242,400	14-29	28	\$1,514,495	\$242,400	28	\$1,514,495	\$242,400	28	\$1,514,495	\$242,400		
438	CC 79378933	PEREZ JULIO	25-14	2	\$77,334	\$12,400	EP5002	2	\$77,334	\$12,400	CCF22	2	\$77,334	\$12,400	14-29	2	\$77,334	\$12,400	2	\$77,334	\$12,400	2	\$77,334	\$12,400		
439	CC 80120876	PEREZ NOVEL	23001	29	\$1,568,586	\$251,000	EP5008	29	\$1,568,586	\$251,000	CCF22	29	\$1,568,586	\$251,000	14-29	29	\$1,568,586	\$251,000	29	\$1,568,586	\$251,000	29	\$1,568,586	\$251,000		
440	CC 80120876	PEREZ NOVEL	23001	1	\$54,089	\$8,700	EP5008	1	\$54,089	\$8,700	CCF22	1	\$54,089	\$8,700	14-29	1	\$54,089	\$8,700	1	\$54,089	\$8,700	1	\$54,089	\$8,700		
441	CC 1123993289	PEREZ YADIERLING	23001	28	\$1,514,495	\$242,400	EP5002	28	\$1,514,495	\$242,400	CCF22	28	\$1,514,495	\$242,400	14-29	28	\$1,514,495	\$242,400	28	\$1,514,495	\$242,400	28	\$1,514,495	\$242,400		
442	CC 1123993289	PEREZ YADIERLING	23001	2	\$77,334	\$12,400	EP5002	2	\$77,334	\$12,400	CCF22	2	\$77,334	\$12,400	14-29	2	\$77,334	\$12,400	2	\$77,334	\$12,400	2	\$77,334	\$12,400		
443	CC 52133093	PIÑEROS CLAUDIA	23001	30	\$1,622,673	\$259,700	EP5005	30	\$1,622,673	\$259,700	CCF22	30	\$1,622,673	\$259,700	14-29	30	\$1,622,673	\$259,700	30	\$1,622,673	\$259,700	30	\$1,622,673	\$259,700		
444	CC 1063957443	POLANCO SIRLYS	23001	26	\$1,406,316	\$225,100	EP5004	26	\$1,406,316	\$225,100	CCF22	26	\$1,406,316	\$225,100	14-29	26	\$1,406,316	\$225,100	26	\$1,406,316	\$225,100	26	\$1,406,316	\$225,100		
445	CC 1063957443	POLANCO SIRLYS	23001	4	\$154,667	\$24,800	EP5004	4	\$154,667	\$24,800	CCF22	4	\$154,667	\$24,800	14-29	4	\$154,667	\$24,800	4	\$154,667	\$24,800	4	\$154,667	\$24,800		
446	CC 93130706	PRADA ALDEMAR	23001	29	\$1,568,586	\$251,000	MIN001	29	\$1,568,586	\$251,000	CCF22	29	\$1,568,586	\$251,000	14-29	29	\$1,568,586	\$251,000	29	\$1,568,586	\$251,000	29	\$1,568,586	\$251,000		
447	CC 93130706	PRADA ALDEMAR	23001	1	\$54,089	\$8,700	MIN001	1	\$54,089	\$8,700	CCF22	1	\$54,089	\$8,700	14-29	1	\$54,089	\$8,700	1	\$54,089	\$8,700	1	\$54,089	\$8,700		
448	CC 1007431896	PRADA JUAN	23001	30	\$1,622,673	\$259,700	EP5005	30	\$1,622,673	\$259,700	CCF22	30	\$1,622,673	\$259,700	14-29	30	\$1,622,673	\$259,700	30	\$1,622,673	\$259,700	30	\$1,622,673	\$259,700		
449	CC 93451130	PRADA SABAS	25-14	30	\$1,622,673	\$259,700	MIN001	30	\$1,622,673	\$259,700	CCF22	30	\$1,622,673	\$259,700	14-29	30	\$1,622,673	\$259,700	30	\$1,622,673	\$259,700	30	\$1,622,673	\$259,700		
450	CC 1015999086	PULIDO JENNY	23001	11	\$425,334	\$68,100	EP5017	11	\$425,334	\$68,100	CCF22	11	\$425,334	\$68,100	14-29	11	\$425,334	\$68,100	11	\$425,334	\$68,100	11	\$425,334	\$68,100		
451	CC 1015999086	PULIDO JENNY	23001	6	\$232,000	\$37,200	EP5017	6	\$232,000	\$37,200	CCF22	6	\$232,000	\$37,200	14-29	6	\$232,000	\$37,200	6	\$232,000	\$37,200	6	\$232,000	\$37,200		
452	CC 1015999086	PULIDO JENNY	23001	5	\$193,334	\$31,000	EP5017	5	\$193,334	\$31,000	CCF22	5	\$193,334	\$31,000	14-29	5	\$193,334	\$31,000	5	\$193,334	\$31,000	5	\$193,334	\$31,000		
453	CC 1015999086	PULIDO JENNY	23001	6	\$232,000	\$37,200	EP5017	6	\$232,000	\$37,200	CCF22	6	\$232,000	\$37,200	14-29	6	\$232,000	\$37,200	6	\$232,000	\$37,200	6	\$232,000	\$37,200		
454	CC 1015999086	PULIDO JENNY	23001	2	\$77,334	\$12,400	EP5017	2	\$77,334	\$12,400	CCF22	2	\$77,334	\$12,400	14-29	2	\$77,334	\$12,400	2	\$77,334	\$12,400	2	\$77,334	\$12,400		
455	CC 32464329	PULIDO LUZ	25-14	30	\$1,213,684	\$194,200	EP5037	30	\$1,213,684	\$194,200	CCF22	30	\$1,213,684	\$194,200	14-29	30	\$1,213,684	\$194,200	30	\$1,213,684	\$194,200	30	\$1,213,684	\$194,200		
456	CC 26632186	QUIMBAVO YUBELSA	23001	30	\$1,644,184	\$263,200	EP5017	30	\$1,644,184	\$263,200	CCF22	30	\$1,644,184	\$263,200	14-29	30	\$1,644,184	\$263,200	30	\$1,644,184	\$263,200	30	\$1,644,184	\$263,200		
457	CC 1001166126	QUINTANA NINFA	23001	30	\$1,622,673	\$259,700	EP5017	30	\$1,622,673	\$259,700	CCF22	30	\$1,622,673	\$259,700	14-29	30	\$1,622,673	\$259,700	30	\$1,622,673	\$259,700	30	\$1,622,673	\$259,700		
458	CC 1010012793	QUINTERO NICOLLE	23001	24	\$1,298,140	\$207,800	EP5008	24	\$1,298,140	\$207,800	CCF22	24	\$1,298,140	\$207,800	14-29	24	\$1,298,140	\$207,800	24	\$1,298,140	\$207,800	24	\$1,298,140	\$207,800		
459	CC 1010012793	QUINTERO NICOLLE	23001	2	\$107,150	\$17,200	EP5008	2	\$107,150	\$17,200	CCF22	2	\$107,150	\$17,200	14-29	2	\$107,150	\$17,200	2	\$107,150	\$17,200	2	\$107,150	\$17,200		
460	CC 1010012793	QUINTERO NICOLLE	23001	4	\$154,667	\$24,800	EP5008	4	\$154,667	\$24,800	CCF22	4	\$154,667	\$24,800	14-29	4	\$154,667	\$24,800	4	\$154,667	\$24,800	4	\$154,667	\$24,800		
461	CC 57435473	RAMIREZ KERRY	23001	29	\$1,568,586	\$251,000	EP5002	29	\$1,568,586	\$251,000	CCF22	29	\$1,568,586	\$251,000	14-29	29	\$1,568,586	\$251,000	29	\$1,568,586	\$251,000	29	\$1,568,586	\$251,000		
462	CC 57435473	RAMIREZ KERRY	23001	1	\$55,923	\$9,000	EP5002	1	\$55,923	\$9,000	CCF22	1	\$55,923	\$9,000	14-29	1	\$55,923	\$9,000	1	\$55,923	\$9,000	1	\$55,923	\$9,000		
463	CC 24042302	RAMIREZ MARTHA	23001	30	\$1,622,673	\$259,700	EP5008	30	\$1,622,673	\$259,700	CCF22	30	\$1,622,673	\$259,700	14-29	30	\$1,622,673	\$259,700	30	\$1,622,673	\$259,700	30	\$1,622,673	\$259,700		
464	CC 1192925084	RAMOS CRISTIAN	23001	29	\$1,568,586	\$251,000	EP5037	29	\$1,568,586	\$251,000	CCF22	29	\$1,568,586	\$251,000	14-29	29	\$1,568,586	\$251,000	29	\$1,568,586	\$251,000	29	\$1,568,586	\$251,000		
465	CC 1192925084	RAMOS CRISTIAN	23001	1	\$53,575	\$9,600	EP5037	1	\$53,575	\$9,600	CCF22	1	\$53,575	\$9,600	14-29	1	\$53,575	\$9,600	1	\$53,575	\$9,600	1	\$53,575	\$9,600		
466	CC 80320664	REAL WELCO	25-14	30	\$1,622,673	\$259,700	EP5002	30	\$1,622,673	\$259,700	CCF22	30	\$1,622,673	\$259,700	14-29	30	\$1,622,673	\$259,700	30	\$1,622,673	\$259,700	30	\$1,622,673	\$259,700		
467	CC 111762384	REIDON PAGLA	23001	30	\$1,644,184	\$263,200	EP5017	30	\$1,644,184	\$263,200	CCF22	30	\$1,644,184	\$263,200	14-29	30	\$1,644,184	\$263,200	30	\$1,644,184	\$263,200	30	\$1,644,184	\$263,200		
468	CC 79663744	RIÑO JOHN		0	\$0	\$0	EP5002	29	\$1,173,228	\$47,000	CCF22	29	\$1,173,228	\$47,000	14-29	29	\$1,173,228	\$47,000	29	\$1,173,228	\$47,000	29	\$1,173,228	\$47,000		
469	CC 79663744	RIÑO JOHN		0	\$0	\$0	EP5002	1	\$38,667	\$0	CCF22	1	\$38,667	\$0	14-29	1	\$38,667	\$0	1	\$38,667	\$0					

EMPLEADO							PENSION				SALUD				CCF				RIESGOS				PARAFISCALES			
No.	Identificación	Nombres	Código	Días	IBC	Aporte	Código	Días	IBC	Aporte	Código	Días	IBC	Aporte	Código	Días	IBC	Aporte	Días	Aporte	IBC	Aporte				
481	CC 51716786	ROA GLORIA	230301	30	\$1,644,184	\$263,100	EP5010	30	\$1,644,184	\$65,800	CCF22	30	\$1,644,184	\$65,800	14-29	30	\$1,644,184	\$71,600	30	\$0	\$0	\$0				
482	CC 5117724	ROLES FABIO	25-14	30	\$1,622,673	\$259,700	EP5010	30	\$1,622,673	\$65,000	CCF22	30	\$1,622,673	\$65,000	14-29	30	\$1,622,673	\$70,600	30	\$0	\$0	\$0				
483	CC 80352317	RODRIGUEZ CESAR	25-14	29	\$1,568,586	\$251,000	EP5017	29	\$1,568,586	\$62,800	CCF22	29	\$1,607,253	\$64,300	14-29	29	\$1,568,586	\$68,300	29	\$0	\$0	\$0				
484	CC 80352317	RODRIGUEZ CESAR	25-14	1	\$54,089	\$8,700	EP5017	1	\$54,089	\$2,200	CCF22	1	\$54,089	\$2,200	14-29	1	\$54,089	\$0	1	\$0	\$0	\$0				
485	CC 39672449	RODRIGUEZ DENNIS	230301	29	\$1,568,586	\$251,000	EP5002	29	\$1,568,586	\$62,800	CCF22	29	\$1,607,253	\$64,300	14-29	29	\$1,568,586	\$68,300	29	\$0	\$0	\$0				
486	CC 39672449	RODRIGUEZ DENNIS	230301	1	\$54,089	\$8,700	EP5002	1	\$54,089	\$2,200	CCF22	1	\$54,089	\$2,200	14-29	1	\$54,089	\$0	1	\$0	\$0	\$0				
487	CC 79544451	RODRIGUEZ HECTOR	25-14	29	\$1,568,586	\$251,000	EP5008	29	\$1,568,586	\$62,800	CCF22	29	\$1,607,253	\$64,300	14-29	29	\$1,568,586	\$68,300	29	\$0	\$0	\$0				
488	CC 79544451	RODRIGUEZ HECTOR	25-14	1	\$54,089	\$8,700	EP5008	1	\$54,089	\$2,200	CCF22	1	\$54,089	\$2,200	14-29	1	\$54,089	\$0	1	\$0	\$0	\$0				
489	CC 79666440	RODRIGUEZ JOSE	230301	27	\$1,460,407	\$233,700	EP5002	27	\$1,460,407	\$58,500	CCF22	27	\$1,499,074	\$60,000	14-29	27	\$1,460,407	\$63,600	27	\$0	\$0	\$0				
490	CC 79666440	RODRIGUEZ JOSE	230301	1	\$53,061	\$8,500	EP5002	1	\$53,061	\$2,200	CCF22	1	\$53,061	\$2,200	14-29	1	\$53,061	\$0	1	\$0	\$0	\$0				
491	CC 79666440	RODRIGUEZ JOSE	230301	2	\$77,334	\$12,400	EP5002	2	\$77,334	\$3,100	CCF22	2	\$77,334	\$3,100	14-29	2	\$77,334	\$0	2	\$0	\$0	\$0				
492	CC 106848714	RODRIGUEZ MIGUEL	230301	29	\$1,654,396	\$264,800	EP5005	29	\$1,654,396	\$66,200	CCF22	29	\$1,693,063	\$67,000	14-29	29	\$1,654,396	\$72,000	29	\$0	\$0	\$0				
493	CC 106848714	RODRIGUEZ MIGUEL	230301	1	\$57,048	\$9,200	EP5005	1	\$57,048	\$2,300	CCF22	1	\$57,048	\$2,300	14-29	1	\$57,048	\$0	1	\$0	\$0	\$0				
494	CC 102953356	RODRIGUEZ SANDRA	230301	28	\$1,534,572	\$245,600	EP5017	28	\$1,534,572	\$61,400	CCF22	28	\$1,573,239	\$63,000	14-29	28	\$1,534,572	\$66,800	28	\$0	\$0	\$0				
495	CC 102953356	RODRIGUEZ SANDRA	230301	1	\$54,806	\$8,800	EP5017	1	\$54,806	\$2,200	CCF22	1	\$54,806	\$2,200	14-29	1	\$54,806	\$0	1	\$0	\$0	\$0				
496	CC 102953356	RODRIGUEZ SANDRA	230301	1	\$54,806	\$8,800	EP5017	1	\$54,806	\$2,200	CCF22	1	\$54,806	\$2,200	14-29	1	\$54,806	\$0	1	\$0	\$0	\$0				
497	CC 52830317	RODRIGUEZ SANDRA	25-14	30	\$1,622,673	\$259,700	EP5017	30	\$1,622,673	\$65,000	CCF22	30	\$1,622,673	\$65,000	14-29	30	\$1,622,673	\$70,600	30	\$0	\$0	\$0				
498	CC 52830318	RODRIGUEZ TINA	230301	27	\$1,460,406	\$233,700	EP5005	27	\$1,460,406	\$58,500	CCF22	27	\$1,499,073	\$60,000	14-29	27	\$1,460,406	\$63,600	27	\$0	\$0	\$0				
499	CC 52243018	RODRIGUEZ TINA	230301	1	\$54,089	\$8,700	EP5005	1	\$54,089	\$2,200	CCF22	1	\$54,089	\$2,200	14-29	1	\$54,089	\$0	1	\$0	\$0	\$0				
500	CC 52243018	RODRIGUEZ TINA	230301	1	\$54,089	\$8,700	EP5005	1	\$54,089	\$2,200	CCF22	1	\$54,089	\$2,200	14-29	1	\$54,089	\$0	1	\$0	\$0	\$0				
501	CC 52243018	RODRIGUEZ TINA	230301	1	\$54,089	\$8,700	EP5005	1	\$54,089	\$2,200	CCF22	1	\$54,089	\$2,200	14-29	1	\$54,089	\$0	1	\$0	\$0	\$0				
502	CC 1117409181	ROJAS FRANCESCA	230301	30	\$1,622,673	\$259,700	EP5008	30	\$1,622,673	\$65,000	CCF22	30	\$1,622,673	\$65,000	14-29	30	\$1,622,673	\$70,600	30	\$0	\$0	\$0				
503	CC 1122409849	ROJAS JEFERSON	230301	29	\$1,568,586	\$251,000	EP5037	29	\$1,568,586	\$62,800	CCF22	29	\$1,607,253	\$64,300	14-29	29	\$1,568,586	\$68,300	29	\$0	\$0	\$0				
504	CC 1122409849	ROJAS JEFERSON	230301	1	\$54,089	\$8,700	EP5037	1	\$54,089	\$2,200	CCF22	1	\$54,089	\$2,200	14-29	1	\$54,089	\$0	1	\$0	\$0	\$0				
505	CC 36672083	ROJAS MARTHA	25-14	30	\$1,644,184	\$263,100	EP5002	30	\$1,644,184	\$65,800	CCF22	30	\$1,644,184	\$65,800	14-29	30	\$1,644,184	\$71,600	30	\$0	\$0	\$0				
506	CC 52147967	ROJAS MIREYA	25-14	29	\$1,568,586	\$251,000	EP5010	29	\$1,568,586	\$62,800	CCF22	29	\$1,607,253	\$64,300	14-29	29	\$1,568,586	\$68,300	29	\$0	\$0	\$0				
507	CC 52147967	ROJAS MIREYA	25-14	1	\$46,877	\$7,600	EP5010	1	\$46,877	\$1,900	CCF22	1	\$46,877	\$1,900	14-29	1	\$46,877	\$0	1	\$0	\$0	\$0				
508	CC 1056908030	ROJAS WILSON	230301	30	\$1,622,673	\$259,700	EP5010	30	\$1,622,673	\$65,000	CCF22	30	\$1,622,673	\$65,000	14-29	30	\$1,622,673	\$70,600	30	\$0	\$0	\$0				
509	CC 52907384	ROMERO ADRIANA	230301	29	\$1,568,586	\$251,000	EP5002	29	\$1,568,586	\$62,800	CCF22	29	\$1,607,253	\$64,300	14-29	29	\$1,568,586	\$68,300	29	\$0	\$0	\$0				
510	CC 52907384	ROMERO ADRIANA	230301	1	\$53,061	\$8,500	EP5002	1	\$53,061	\$2,200	CCF22	1	\$53,061	\$2,200	14-29	1	\$53,061	\$0	1	\$0	\$0	\$0				
511	CC 1026305896	ROMERO LADY	231001	29	\$1,217,452	\$194,800	EP5037	29	\$1,217,452	\$46,700	CCF22	29	\$1,217,452	\$46,700	14-29	29	\$1,217,452	\$53,000	29	\$0	\$0	\$0				
512	CC 1026305896	ROMERO LADY	231001	1	\$38,667	\$6,200	EP5037	1	\$38,667	\$1,600	CCF22	1	\$38,667	\$1,600	14-29	1	\$38,667	\$0	1	\$0	\$0	\$0				
513	CC 80030428	ROMERO WILLIAM	230301	28	\$1,514,495	\$242,400	EP5017	28	\$1,514,495	\$60,000	CCF22	28	\$1,553,162	\$62,200	14-29	28	\$1,514,495	\$65,900	28	\$0	\$0	\$0				
514	CC 80030428	ROMERO WILLIAM	230301	1	\$56,437	\$9,100	EP5017	1	\$56,437	\$2,300	CCF22	1	\$56,437	\$2,300	14-29	1	\$56,437	\$0	1	\$0	\$0	\$0				
515	CC 80030428	ROMERO WILLIAM	230301	1	\$56,437	\$9,100	EP5017	1	\$56,437	\$2,300	CCF22	1	\$56,437	\$2,300	14-29	1	\$56,437	\$0	1	\$0	\$0	\$0				
516	CC 80129071	ROZO JHON	230301	30	\$1,784,494	\$285,600	EP5017	30	\$1,784,494	\$71,000	CCF22	30	\$1,784,494	\$71,000	14-29	30	\$1,784,494	\$77,000	30	\$0	\$0	\$0				
517	CC 1216977788	RUA LUCCERTO	230301	30	\$1,213,684	\$194,200	EP5017	30	\$1,213,684	\$46,600	CCF22	30	\$1,213,684	\$46,600	14-29	30	\$1,213,684	\$52,800	30	\$0	\$0	\$0				
518	CC 1193533956	RUEDA ANGIE	230301	29	\$1,568,586	\$251,000	EP5008	29	\$1,568,586	\$62,800	CCF22	29	\$1,607,253	\$64,300	14-29	29	\$1,568,586	\$68,300	29	\$0	\$0	\$0				
519	CC 1193533956	RUEDA ANGIE	230301	1	\$53,575	\$8,600	EP5008	1	\$53,575	\$2,200	CCF22	1	\$53,575	\$2,200	14-29	1	\$53,575	\$0	1	\$0	\$0	\$0				
520	CC 16507505	RUEDA MARTIN	230301	30	\$1,622,673	\$259,700	EP5017	30	\$1,622,673	\$65,000	CCF22	30	\$1,622,673	\$65,000	14-29	30	\$1,622,673	\$70,600	30	\$0	\$0	\$0				
521	CC 52635537	SALCEDO ANA	230301	30	\$1,622,673	\$259,700	EP5037	30	\$1,622,673	\$65,000	CCF22	30	\$1,622,673	\$65,000	14-29	30	\$1,622,673	\$70,600	30	\$0	\$0	\$0				
522	CC 80216155	SALCEDO JORGE	230301	30	\$1,622,673	\$259,700	EP5017	30	\$1,622,673	\$65,000	CCF22	30	\$1,622,673	\$65,000	14-29	30	\$1,622,673	\$70,600	30	\$0	\$0	\$0				
523	CC 1053003195	SALCEDO SIDNEY	230301	30	\$1,622,673	\$259,700	EP5005	30	\$1,622,673	\$65,000	CCF22	30	\$1,622,673	\$65,000	14-29	30	\$1,622,673	\$70,600	30	\$0	\$0	\$0				
524	CC 1111203818	SALDAÑA YENIFER	231001	21	\$1,135,872	\$181,800	EP5037	21	\$1,135,872	\$45,500	CCF22	21	\$1,135,872	\$45,500	14-29	21	\$1,135,872	\$49,500	21	\$0	\$0	\$0				
525	CC 1111203818	SALDAÑA YENIFER	231001	9	\$472,922	\$75,700	EP5037	9	\$472,922	\$25,300	CCF22	9	\$472,922	\$25,300	14-29	9	\$472,922	\$0	9	\$0	\$0	\$0				
526	CC 1067718176	SALTAREN LELY	230301	29	\$1,582,207	\$253,200	EP5010	29	\$1,582,207	\$63,300	CCF22	29	\$1,582,207	\$63,300	14-29	29	\$1,582,207	\$68,900	29	\$0	\$0	\$0				
527	CC 1067718176	SALTAREN LELY	230301	1	\$53,192	\$8,600	EP5010	1	\$53,192	\$2,300	CCF22	1	\$53,192	\$2,300	14-29	1	\$53,192	\$0	1	\$0	\$0	\$0				

EMPLAEDO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES			
No.	Identificación	Nombres	Código	Días	IBC	Aporte	Código	Días	IBC	Aporte	Código	Días	IBC	Aporte	Código	Días	IBC	Aporte	Código	Días	IBC	Aporte	
531	CC 1007833586	SANCHEZ JAIME	230301	1	\$53,575	\$8,600	EP5037	1	\$53,575	\$8,600	CC22	1	\$53,575	\$8,600	14-29	1	\$53,575	\$8,600	14-29	1	\$53,575	\$8,600	
532	CC 1000832715	SANCHEZ LAURA	230301	30	\$1,693,103	\$270,900	EP5008	30	\$1,693,103	\$270,900	CC22	30	\$1,693,103	\$270,900	14-29	30	\$1,693,103	\$270,900	14-29	30	\$1,693,103	\$270,900	
533	CC 23175708	SANTOS NELLY	230301	13	\$525,930	\$84,200	EP5002	13	\$525,930	\$84,200	CC22	13	\$525,930	\$84,200	14-29	13	\$525,930	\$84,200	14-29	13	\$525,930	\$84,200	
534	CC 23175708	SANTOS NELLY	230301	17	\$686,740	\$109,900	EP5002	17	\$686,740	\$109,900	CC22	17	\$686,740	\$109,900	14-29	17	\$686,740	\$109,900	14-29	17	\$686,740	\$109,900	
535	CC 1067673795	SIERRA SAIDETH	231001	30	\$1,622,673	\$259,700	EP5002	30	\$1,622,673	\$259,700	CC22	30	\$1,622,673	\$259,700	14-29	30	\$1,622,673	\$259,700	14-29	30	\$1,622,673	\$259,700	
536	CC 51716286	SOLANO OLGA	25-14	29	\$1,589,378	\$254,400	EP5017	29	\$1,589,378	\$254,400	CC22	29	\$1,589,378	\$254,400	14-29	29	\$1,589,378	\$254,400	14-29	29	\$1,589,378	\$254,400	
537	CC 51716286	SOLANO OLGA	25-14	1	\$50,502	\$8,100	EP5017	1	\$50,502	\$8,100	CC22	1	\$50,502	\$8,100	14-29	1	\$50,502	\$8,100	14-29	1	\$50,502	\$8,100	
538	CC 52746246	SOLER MELISSA	230201	30	\$1,622,673	\$259,700	EP5010	30	\$1,622,673	\$259,700	CC22	30	\$1,622,673	\$259,700	14-29	30	\$1,622,673	\$259,700	14-29	30	\$1,622,673	\$259,700	
539	CC 1035628434	SOTO MARILY	230301	30	\$1,622,673	\$259,700	EP5010	30	\$1,622,673	\$259,700	CC22	30	\$1,622,673	\$259,700	14-29	30	\$1,622,673	\$259,700	14-29	30	\$1,622,673	\$259,700	
540	CC 1000129125	SOZA CAROL	230301	29	\$1,589,378	\$254,400	EP5002	29	\$1,589,378	\$254,400	CC22	29	\$1,589,378	\$254,400	14-29	29	\$1,589,378	\$254,400	14-29	29	\$1,589,378	\$254,400	
541	CC 1000129125	SOZA CAROL	230301	1	\$54,806	\$8,800	EP5002	1	\$54,806	\$8,800	CC22	1	\$54,806	\$8,800	14-29	1	\$54,806	\$8,800	14-29	1	\$54,806	\$8,800	
542	CC 83252054	SUAREZ JAIMER	230301	29	\$1,568,586	\$251,000	EP5017	29	\$1,568,586	\$251,000	CC22	29	\$1,568,586	\$251,000	14-29	29	\$1,568,586	\$251,000	14-29	29	\$1,568,586	\$251,000	
543	CC 83252054	SUAREZ JAIMER	230301	1	\$54,089	\$8,700	EP5017	1	\$54,089	\$8,700	CC22	1	\$54,089	\$8,700	14-29	1	\$54,089	\$8,700	14-29	1	\$54,089	\$8,700	
544	CC 1094900472	TAPIERO YEBSON	231001	29	\$1,568,586	\$251,000	EP5002	29	\$1,568,586	\$251,000	CC22	29	\$1,568,586	\$251,000	14-29	29	\$1,568,586	\$251,000	14-29	29	\$1,568,586	\$251,000	
545	CC 1094900472	TAPIERO YEBSON	231001	1	\$54,089	\$8,700	EP5002	1	\$54,089	\$8,700	CC22	1	\$54,089	\$8,700	14-29	1	\$54,089	\$8,700	14-29	1	\$54,089	\$8,700	
546	CC 26464442	TIQUE BLANCA	25-14	30	\$1,622,673	\$259,700	EP5005	30	\$1,622,673	\$259,700	CC22	30	\$1,622,673	\$259,700	14-29	30	\$1,622,673	\$259,700	14-29	30	\$1,622,673	\$259,700	
547	CC 52117563	TORRES ELIZABETH	25-14	28	\$1,514,495	\$242,400	EP5005	28	\$1,514,495	\$242,400	CC22	28	\$1,514,495	\$242,400	14-29	28	\$1,514,495	\$242,400	14-29	28	\$1,514,495	\$242,400	
548	CC 52117563	TORRES ELIZABETH	25-14	2	\$77,334	\$12,400	EP5005	2	\$77,334	\$12,400	CC22	2	\$77,334	\$12,400	14-29	2	\$77,334	\$12,400	14-29	2	\$77,334	\$12,400	
549	CC 1073712108	TORRES LIZETH	231001	28	\$1,514,495	\$242,400	EP5002	28	\$1,514,495	\$242,400	CC22	28	\$1,514,495	\$242,400	14-29	28	\$1,514,495	\$242,400	14-29	28	\$1,514,495	\$242,400	
550	CC 1073712108	TORRES LIZETH	231001	1	\$53,061	\$8,500	EP5002	1	\$53,061	\$8,500	CC22	1	\$53,061	\$8,500	14-29	1	\$53,061	\$8,500	14-29	1	\$53,061	\$8,500	
551	CC 1073712108	TORRES LIZETH	231001	1	\$53,061	\$8,500	EP5002	1	\$53,061	\$8,500	CC22	1	\$53,061	\$8,500	14-29	1	\$53,061	\$8,500	14-29	1	\$53,061	\$8,500	
552	CC 55181296	TORRES MARTHA	230301	30	\$1,682,673	\$269,300	EP5037	30	\$1,682,673	\$269,300	CC22	30	\$1,682,673	\$269,300	14-29	30	\$1,682,673	\$269,300	14-29	30	\$1,682,673	\$269,300	
553	CC 103054646	TORRES ZULMA	230301	20	\$809,123	\$129,500	EP5017	20	\$809,123	\$129,500	CC22	20	\$809,123	\$129,500	14-29	20	\$809,123	\$129,500	14-29	20	\$809,123	\$129,500	
554	CC 103054646	TORRES ZULMA	230301	1	\$40,277	\$6,500	EP5017	1	\$40,277	\$6,500	CC22	1	\$40,277	\$6,500	14-29	1	\$40,277	\$6,500	14-29	1	\$40,277	\$6,500	
555	CC 103054646	TORRES ZULMA	230301	2	\$77,334	\$12,400	EP5017	2	\$77,334	\$12,400	CC22	2	\$77,334	\$12,400	14-29	2	\$77,334	\$12,400	14-29	2	\$77,334	\$12,400	
556	CC 103054646	TORRES ZULMA	230301	2	\$80,554	\$12,900	EP5017	2	\$80,554	\$12,900	CC22	2	\$80,554	\$12,900	14-29	2	\$80,554	\$12,900	14-29	2	\$80,554	\$12,900	
557	CC 103054646	TORRES ZULMA	230301	2	\$77,334	\$12,400	EP5017	2	\$77,334	\$12,400	CC22	2	\$77,334	\$12,400	14-29	2	\$77,334	\$12,400	14-29	2	\$77,334	\$12,400	
558	CC 103054646	TORRES ZULMA	230301	3	\$116,000	\$18,600	EP5017	3	\$116,000	\$18,600	CC22	3	\$116,000	\$18,600	14-29	3	\$116,000	\$18,600	14-29	3	\$116,000	\$18,600	
559	CC 1030640553	TOVAR ANDERSON	230301	29	\$1,568,586	\$251,000	EP5008	29	\$1,568,586	\$251,000	CC22	29	\$1,568,586	\$251,000	14-29	29	\$1,568,586	\$251,000	14-29	29	\$1,568,586	\$251,000	
560	CC 1030640553	TOVAR ANDERSON	230301	1	\$54,089	\$8,700	EP5008	1	\$54,089	\$8,700	CC22	1	\$54,089	\$8,700	14-29	1	\$54,089	\$8,700	14-29	1	\$54,089	\$8,700	
561	CC 52547415	TOVAR DIANA	25-14	29	\$1,568,586	\$251,000	EP5017	29	\$1,568,586	\$251,000	CC22	29	\$1,568,586	\$251,000	14-29	29	\$1,568,586	\$251,000	14-29	29	\$1,568,586	\$251,000	
562	CC 52547415	TOVAR DIANA	25-14	1	\$54,089	\$8,700	EP5017	1	\$54,089	\$8,700	CC22	1	\$54,089	\$8,700	14-29	1	\$54,089	\$8,700	14-29	1	\$54,089	\$8,700	
563	CC 1023916834	UMANA YULIE	230301	28	\$1,514,495	\$242,400	EP5008	28	\$1,514,495	\$242,400	CC22	28	\$1,514,495	\$242,400	14-29	28	\$1,514,495	\$242,400	14-29	28	\$1,514,495	\$242,400	
564	CC 1023916834	UMANA YULIE	230301	1	\$54,089	\$8,700	EP5008	1	\$54,089	\$8,700	CC22	1	\$54,089	\$8,700	14-29	1	\$54,089	\$8,700	14-29	1	\$54,089	\$8,700	
565	CC 1023916834	UMANA YULIE	230301	1	\$54,089	\$8,700	EP5008	1	\$54,089	\$8,700	CC22	1	\$54,089	\$8,700	14-29	1	\$54,089	\$8,700	14-29	1	\$54,089	\$8,700	
566	CC 1023909489	URBINO IVAN	230201	27	\$1,601,267	\$256,300	EP5017	27	\$1,601,267	\$256,300	CC22	27	\$1,601,267	\$256,300	14-29	27	\$1,601,267	\$256,300	14-29	27	\$1,601,267	\$256,300	
567	CC 1023909489	URBINO IVAN	230201	3	\$176,353	\$28,300	EP5017	3	\$176,353	\$28,300	CC22	3	\$176,353	\$28,300	14-29	3	\$176,353	\$28,300	14-29	3	\$176,353	\$28,300	
568	CC 1070780078	URQUILLO KAROL	230301	26	\$1,178,718	\$188,600	EP5005	26	\$1,178,718	\$188,600	CC22	26	\$1,178,718	\$188,600	14-29	26	\$1,178,718	\$188,600	14-29	26	\$1,178,718	\$188,600	
569	CC 1070780078	URQUILLO KAROL	230301	4	\$201,067	\$32,200	EP5005	4	\$201,067	\$32,200	CC22	4	\$201,067	\$32,200	14-29	4	\$201,067	\$32,200	14-29	4	\$201,067	\$32,200	
570	CC 93297569	URREGO MIGUEL	230301	29	\$1,568,586	\$251,000	EP5005	29	\$1,568,586	\$251,000	CC22	29	\$1,568,586	\$251,000	14-29	29	\$1,568,586	\$251,000	14-29	29	\$1,568,586	\$251,000	
571	CC 93297569	URREGO MIGUEL	230301	1	\$54,089	\$8,700	EP5005	1	\$54,089	\$8,700	CC22	1	\$54,089	\$8,700	14-29	1	\$54,089	\$8,700	14-29	1	\$54,089	\$8,700	
572	CC 53072693	USECHE JULIE	230301	29	\$1,468,303	\$235,900	EP5008	29	\$1,468,303	\$235,900	CC22	29	\$1,468,303	\$235,900	14-29	29	\$1,468,303	\$235,900	14-29	29	\$1,468,303	\$235,900	
573	CC 53072693	USECHE JULIE	230301	1	\$38,667	\$6,200	EP5008	1															

EMPLEADO							PENSION							SALUD							CCF							RIESGOS							PARAFISCALES						
No.	Identificación	Nombres	Código	Días	IBC	Aporte	Código	Días	IBC	Aporte	Código	Días	IBC	Aporte	Código	Días	IBC	Aporte	Código	Días	IBC	Aporte	Código	Días	IBC	Aporte	Código	Días	IBC	Aporte											
581	CC 1013621230	VARGAS ANDRES	230301	30	\$1,622,673	\$259,700	EP5017	30	\$1,622,673	\$65,000	CCF22	30	\$1,622,673	\$65,000	14-29	30	\$1,622,673	\$70,600	30		\$0	\$0																			
582	CC 53098237	VARGAS ANGIE	230301	30	\$1,681,449	\$269,100	EP5002	30	\$1,681,449	\$67,300	CCF22	30	\$1,681,449	\$67,300	14-29	30	\$1,681,449	\$73,200	30		\$0	\$0																			
583	CC 1007280295	VARGAS CHARLUS	230301	27	\$1,460,406	\$233,700	EP5017	27	\$1,460,406	\$58,500	CCF22	27	\$1,499,073	\$60,000	14-29	27	\$1,460,406	\$63,600	27		\$0	\$0																			
584	CC 1007280295	VARGAS CHARLUS	230301	1	\$53,575	\$8,600	EP5017	1	\$53,575	\$2,200	CCF22	1	\$53,575	\$2,200	14-29	1	\$53,575	\$0	1		\$0	\$0																			
585	CC 1007280295	VARGAS CHARLUS	230301	1	\$53,575	\$8,600	EP5017	1	\$53,575	\$0	CCF22	1	\$53,575	\$0	14-29	1	\$53,575	\$0	1		\$0	\$0																			
586	CC 1007280295	VARGAS CHARLUS	230301	1	\$53,575	\$8,600	EP5017	1	\$53,575	\$0	CCF22	1	\$53,575	\$0	14-29	1	\$53,575	\$0	1		\$0	\$0																			
587	CC 4266278	VARGAS EDGAR	25-14	29	\$1,568,586	\$251,000	EP5037	29	\$1,568,586	\$62,800	CCF22	29	\$1,568,586	\$62,800	14-29	29	\$1,568,586	\$68,300	29		\$0	\$0																			
588	CC 4266278	VARGAS EDGAR	25-14	1	\$53,575	\$8,600	EP5037	1	\$53,575	\$0	CCF22	1	\$53,575	\$0	14-29	1	\$53,575	\$0	1		\$0	\$0																			
589	CC 1022943254	VARGAS JENNY	230201	29	\$1,578,252	\$252,600	EP5002	29	\$1,578,252	\$63,200	CCF22	29	\$1,616,919	\$64,700	14-29	29	\$1,578,252	\$68,700	29		\$0	\$0																			
590	CC 1022943254	VARGAS JENNY	230201	-1	\$58,784	\$9,500	EP5002	1	\$58,784	\$2,400	CCF22	1	\$58,784	\$2,400	14-29	1	\$58,784	\$0	1		\$0	\$0																			
591	CC 7939017	VARGAS JOSE	25-14	30	\$1,841,930	\$294,300	EP5005	30	\$1,841,930	\$73,700	CCF22	30	\$1,841,930	\$73,700	14-29	30	\$1,841,930	\$80,200	30		\$0	\$0																			
592	CC 80274210	VARGAS MARCELO	230201	29	\$1,568,586	\$251,000	EP5001	29	\$1,568,586	\$62,800	CCF22	29	\$1,607,253	\$64,300	14-29	29	\$1,568,586	\$68,300	29		\$0	\$0																			
593	CC 80274210	VARGAS MARCELO	230201	1	\$54,089	\$8,700	EP5001	1	\$54,089	\$2,200	CCF22	1	\$54,089	\$2,200	14-29	1	\$54,089	\$0	1		\$0	\$0																			
594	CC 107305982	VASQUEZ ANGIE	230201	27	\$1,479,765	\$236,800	ESSC24	27	\$1,479,765	\$99,200	CCF22	27	\$1,518,432	\$40,800	14-29	27	\$1,479,765	\$44,400	27		\$0	\$0																			
595	CC 107305982	VASQUEZ ANGIE	230201	1	\$54,268	\$8,700	ESSC24	1	\$54,268	\$0	CCF22	1	\$54,268	\$0	14-29	1	\$54,268	\$0	1		\$0	\$0																			
596	CC 107305982	VASQUEZ ANGIE	230201	1	\$54,268	\$8,700	ESSC24	1	\$54,268	\$2,200	CCF22	1	\$54,268	\$2,200	14-29	1	\$54,268	\$0	1		\$0	\$0																			
597	CC 107305982	VASQUEZ ANGIE	230201	1	\$54,268	\$8,700	ESSC24	1	\$54,268	\$0	CCF22	1	\$54,268	\$0	14-29	1	\$54,268	\$0	1		\$0	\$0																			
598	CC 1070324034	VEGA JOHAN	230301	30	\$1,622,673	\$259,700	EP5017	30	\$1,622,673	\$65,000	CCF22	30	\$1,622,673	\$65,000	14-29	30	\$1,622,673	\$70,600	30		\$0	\$0																			
599	CC 79207761	VEGA JOSE	230301	30	\$1,828,718	\$292,600	EP5005	30	\$1,828,718	\$73,200	CCF22	30	\$1,828,718	\$73,200	14-29	30	\$1,828,718	\$79,600	30		\$0	\$0																			
600	CC 79336499	VEGA NIXON	25-14	30	\$1,213,684	\$194,200	EP5005	30	\$1,213,684	\$48,600	CCF22	30	\$1,213,684	\$48,600	14-29	30	\$1,213,684	\$52,800	30		\$0	\$0																			
601	CC 1054547026	VEGA ROGER	230301	29	\$1,568,586	\$251,000	EP5017	29	\$1,568,586	\$62,800	CCF22	29	\$1,568,586	\$62,800	14-29	29	\$1,568,586	\$68,300	29		\$0	\$0																			
602	CC 1054547026	VEGA ROGER	230301	1	\$38,667	\$6,200	EP5017	1	\$38,667	\$0	CCF22	1	\$38,667	\$0	14-29	1	\$38,667	\$0	1		\$0	\$0																			
603	CC 72196449	VELASQUEZ LEONARDO	230301	29	\$1,173,228	\$187,800	EP5010	29	\$1,173,228	\$47,000	CCF22	29	\$1,211,895	\$48,500	14-29	29	\$1,173,228	\$51,100	29		\$0	\$0																			
604	CC 72196449	VELASQUEZ LEONARDO	230301	1	\$40,456	\$6,500	EP5010	1	\$40,456	\$1,700	CCF22	1	\$40,456	\$1,700	14-29	1	\$40,456	\$0	1		\$0	\$0																			
605	CC 1129237688	VERGOECHEA JHON	230301	30	\$1,622,673	\$259,700	EP5002	30	\$1,622,673	\$65,000	CCF22	30	\$1,622,673	\$65,000	14-29	30	\$1,622,673	\$70,600	30		\$0	\$0																			
606	CC 1041971764	VERGARA MIGUEL	230301	28	\$1,514,495	\$242,400	EP5041	28	\$1,514,495	\$60,600	CCF22	28	\$1,553,162	\$62,000	14-29	28	\$1,514,495	\$65,900	28		\$0	\$0																			
607	CC 1041971764	VERGARA MIGUEL	230301	1	\$56,089	\$9,000	EP5041	1	\$56,089	\$0	CCF22	1	\$56,089	\$0	14-29	1	\$56,089	\$0	1		\$0	\$0																			
608	CC 1041971764	VERGARA MIGUEL	230301	1	\$56,089	\$9,000	EP5041	1	\$56,089	\$2,300	CCF22	1	\$56,089	\$2,300	14-29	1	\$56,089	\$0	1		\$0	\$0																			
609	CC 92386357	VILLALOBOS MARIA	25-14	29	\$1,304,569	\$208,800	EP5005	29	\$1,304,569	\$52,200	CCF22	29	\$1,343,236	\$53,800	14-29	29	\$1,304,569	\$59,800	29		\$0	\$0																			
610	CC 92386357	VILLALOBOS MARIA	25-14	1	\$44,985	\$7,200	EP5005	1	\$44,985	\$1,800	CCF22	1	\$44,985	\$1,800	14-29	1	\$44,985	\$0	1		\$0	\$0																			
611	CC 77195324	VILLAZON JACOB	230201	29	\$1,568,586	\$251,000	EP5010	29	\$1,568,586	\$62,800	CCF22	29	\$1,607,253	\$64,300	14-29	29	\$1,568,586	\$68,300	29		\$0	\$0																			
612	CC 77195324	VILLAZON JACOB	230201	1	\$54,089	\$8,700	EP5010	1	\$54,089	\$2,200	CCF22	1	\$54,089	\$2,200	14-29	1	\$54,089	\$0	1		\$0	\$0																			
613	CC 1045690281	VILORIA JAMER	230301	30	\$1,622,673	\$259,700	EP5017	30	\$1,622,673	\$65,000	CCF22	30	\$1,622,673	\$65,000	14-29	30	\$1,622,673	\$70,600	30		\$0	\$0																			
614	CC 64881409	VITOLA MARIA	231001	27	\$1,479,766	\$236,800	EP5005	27	\$1,479,766	\$59,200	CCF22	27	\$1,518,433	\$40,800	14-29	27	\$1,479,766	\$44,400	27		\$0	\$0																			
615	CC 64881409	VITOLA MARIA	231001	1	\$54,268	\$8,700	EP5005	1	\$54,268	\$2,200	CCF22	1	\$54,268	\$2,200	14-29	1	\$54,268	\$0	1		\$0	\$0																			
616	CC 64881409	VITOLA MARIA	231001	2	\$108,536	\$17,400	EP5005	2	\$108,536	\$0	CCF22	2	\$108,536	\$0	14-29	2	\$108,536	\$0	2		\$0	\$0																			
617	CC 53020861	VIVAS IVON	231001	30	\$1,622,673	\$259,700	EP5005	30	\$1,622,673	\$65,000	CCF22	30	\$1,622,673	\$65,000	14-29	30	\$1,622,673	\$70,600	30		\$0	\$0																			
618	CC 10166731	WILCHES CARLOS	25-14	30	\$1,622,673	\$259,700	EP5017	30	\$1,622,673	\$65,000	CCF22	30	\$1,622,673	\$65,000	14-29	30	\$1,622,673	\$70,600	30		\$0	\$0																			
619	CC 79994100	ZAMUDIO FABIO	230301	30	\$1,718,165	\$275,000	EP5002	30	\$1,718,165	\$68,800	CCF22	30	\$1,718,165	\$68,800	14-29	30	\$1,718,165	\$74,800	30		\$0	\$0																			
620	CC 1030598871	ZAPATA ELIZABETH	25-14	29	\$1,589,377	\$254,400	EP5017	29	\$1,589,377	\$63,600	CCF22	29	\$1,589,377	\$63,600	14-29	29	\$1,589,377	\$69,200	29		\$0	\$0																			
621	CC 1030598871	ZAPATA ELIZABETH	25-14	1	\$53,192	\$9,600	EP5017	1	\$53,192	\$0	CCF22	1	\$53,192	\$0	14-29	1	\$53,192	\$0	1		\$0	\$0																			
Ciudad: BUCARAMANGA Depto: SANTANDER (1 Afiliados)																																									
622	CC 1062297600	MURILLO JULIO	230301	29	\$1,568,586	\$251,000	EP5017	29	\$1,568,586	\$62,800	CCF22	29	\$1,607,253	\$64,300	14-29	29	\$1,568,586	\$68,300	29		\$0	\$0																			
623	CC 1062297600	MURILLO JULIO	230301	1	\$54,089	\$8,700	EP5017	1	\$54,089	\$2,200	CCF22	1	\$54,089	\$2,200	14-29	1	\$54,089	\$0	1		\$0	\$0																			
Ciudad: SIBATE Depto: CUNDINAMARCA (1 Afiliados)																																									
624	CC 39724096	GONZALEZ MARY	25-14	26	\$1,410,620	\$225,700	EP5017	26	\$1,410,620	\$56,300	CCF22	26	\$1,410,620	\$56,300	14-29	26	\$1,410,620	\$61,400	26		\$0	\$0																			
625	CC 39724096	GONZALEZ MARY	25-14	1	\$54,209	\$9,700	EP5017	1	\$54,209	\$0	CCF22	1	\$54,209	\$0	14-29	1	\$54,209	\$0	1		\$0																				

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES			
No.	Identificación	Nombres	Código	Días	IBC	Aporte	Código	Días	IBC	Aporte	Código	Días	IBC	Aporte	Código	Días	IBC	Aporte	Días	IBC	Aporte		
Ciudad: SOACHA Depto: CUNDINAMARCA (56 Afillos)																							
628	CC 1024577713	ALFONSO BRANDON	230301	28	\$86,284,686	\$13,910,000	EP5008	28	\$87,928,870	\$3,500,900	CCF22	28	\$88,856,876	\$3,410,900			\$87,928,970	\$3,611,600			\$0		
629	CC 1024577713	ALFONSO BRANDON	230301	2		\$242,400	EP5008	2	\$1,514,496	\$60,600	CCF22	2	\$1,514,496	\$60,600			\$1,514,496	\$65,900			\$0		
630	CC 1116202839	AMACONA ANIBAL	230301	28		\$12,400	EP5017	28	\$77,334	\$3,100	CCF22	2	\$77,334	\$0			\$77,334	\$0			\$0		
631	CC 1116202839	AMACONA ANIBAL	230301	1		\$242,400	EP5017	1	\$1,514,495	\$60,600	CCF22	28	\$1,514,495	\$62,200			\$1,514,495	\$65,900			\$0		
632	CC 1116202839	AMACONA ANIBAL	230301	1		\$8,700	EP5017	1	\$54,089	\$2,200	CCF22	1	\$54,089	\$2,200			\$54,089	\$0			\$0		
633	CC 52938030	ANGEL IAREN	230301	30		\$259,700	EP5005	30	\$1,622,673	\$85,000	CCF22	30	\$1,622,673	\$85,000			\$1,622,673	\$70,600			\$0		
634	CC 1121850449	ARBUS AGUSTIN	230301	29		\$264,800	EP5005	29	\$1,654,396	\$66,200	CCF22	29	\$1,654,396	\$66,200			\$1,654,396	\$72,000			\$0		
635	CC 1121850449	ARBUS AGUSTIN	230301	1		\$8,900	EP5005	1	\$55,479	\$0	CCF22	1	\$55,479	\$0			\$55,479	\$0			\$0		
636	CC 1026559857	BARRAZA LEYDI	230301	30		\$259,700	EP5017	30	\$1,622,673	\$85,000	CCF22	30	\$1,622,673	\$85,000			\$1,622,673	\$70,600			\$0		
637	CC 63354561	BARRAZA DANIELIS	25-14	29		\$1,568,586	EP5017	29	\$1,568,586	\$62,800	CCF22	29	\$1,568,586	\$62,800			\$1,568,586	\$68,300			\$0		
638	CC 63354561	BARRAZA DANIELIS	25-14	1		\$8,700	EP5017	1	\$54,089	\$0	CCF22	1	\$54,089	\$0			\$54,089	\$0			\$0		
639	CC 1013670663	BERNAL FRANCY	25-14	30		\$1,792,301	EP5008	30	\$1,792,301	\$71,700	CCF22	30	\$1,792,301	\$71,700			\$1,792,301	\$78,000			\$0		
640	CC 50934797	BETANCOURT YENI	230301	27		\$194,400	EP5017	27	\$1,214,598	\$48,400	CCF22	27	\$1,231,265	\$50,200			\$1,214,598	\$52,900			\$0		
641	CC 50934797	BETANCOURT YENI	230301	2		\$12,400	EP5017	2	\$77,334	\$3,100	CCF22	2	\$77,334	\$0			\$77,334	\$0			\$0		
642	CC 50934797	BETANCOURT YENI	230301	1		\$7,200	EP5017	1	\$44,985	\$1,800	CCF22	1	\$44,985	\$1,800			\$44,985	\$0			\$0		
643	CC 1022332427	BONILLA LADY	230301	30		\$259,700	EP5017	30	\$1,622,673	\$85,000	CCF22	30	\$1,622,673	\$85,000			\$1,622,673	\$70,600			\$0		
644	CC 1073696653	CARDONA ANGELA	230301	29		\$251,000	EP5017	29	\$1,568,586	\$62,800	CCF22	29	\$1,607,253	\$64,300			\$1,568,586	\$68,300			\$0		
645	CC 1073696653	CARDONA ANGELA	230301	1		\$8,100	EP5017	1	\$50,491	\$2,100	CCF22	1	\$50,491	\$2,100			\$50,491	\$0			\$0		
646	CC 32786041	CASTRO DANIA	230301	28		\$1,082,667	EP5005	28	\$1,082,667	\$43,400	CCF22	28	\$1,082,667	\$0			\$1,082,667	\$0			\$0		
647	CC 32786041	CASTRO DANIA	230301	2		\$77,334	EP5005	2	\$77,334	\$3,100	CCF22	2	\$77,334	\$0			\$77,334	\$0			\$0		
648	CC 52889015	CHAPARRO LUZ	25-14	29		\$1,599,378	EP5008	29	\$1,599,378	\$69,200	CCF22	29	\$1,628,045	\$65,300			\$1,599,378	\$0			\$0		
649	CC 52889015	CHAPARRO LUZ	25-14	1		\$8,800	EP5008	1	\$54,806	\$2,200	CCF22	1	\$54,806	\$2,200			\$54,806	\$0			\$0		
650	CC 79217920	COMBITA HENRY	230301	30		\$1,622,673	EP5017	30	\$1,622,673	\$85,000	CCF22	30	\$1,622,673	\$85,000			\$1,622,673	\$70,600			\$0		
651	CC 79286888	DORADO EDWIN	230301	29		\$1,539,278	EP5005	29	\$1,539,278	\$61,600	CCF22	29	\$1,577,945	\$63,200			\$1,539,278	\$67,000			\$0		
652	CC 79286888	DORADO EDWIN	230301	1		\$8,200	EP5005	1	\$50,631	\$2,100	CCF22	1	\$50,631	\$2,100			\$50,631	\$0			\$0		
653	CC 1127341479	DUITAMA WULIAN	230301	29		\$1,568,586	EP5010	29	\$1,568,586	\$62,800	CCF22	29	\$1,607,253	\$64,300			\$1,568,586	\$68,300			\$0		
654	CC 1127341479	DUITAMA WULIAN	230301	1		\$8,700	EP5010	1	\$54,089	\$2,200	CCF22	1	\$54,089	\$2,200			\$54,089	\$0			\$0		
655	CC 1073710019	FERNANDEZ CRISTIAN	230301	30		\$259,700	EP5017	30	\$1,622,673	\$85,000	CCF22	30	\$1,622,673	\$85,000			\$1,622,673	\$70,600			\$0		
656	CC 1074292305	FERNANDEZ NESTOR	230301	30		\$259,700	EP5005	30	\$1,622,673	\$85,000	CCF22	30	\$1,622,673	\$85,000			\$1,622,673	\$70,600			\$0		
657	CC 80375569	FRANCO CARLOS	230301	29		\$251,000	EP5037	29	\$1,568,586	\$62,800	CCF22	29	\$1,607,253	\$64,300			\$1,568,586	\$68,300			\$0		
658	CC 80375569	FRANCO CARLOS	230301	1		\$8,600	EP5037	1	\$53,575	\$2,200	CCF22	1	\$53,575	\$2,200			\$53,575	\$0			\$0		
659	CC 79129235	GALLEGO HECTOR	230301	30		\$259,700	EP5017	30	\$1,622,673	\$85,000	CCF22	30	\$1,622,673	\$85,000			\$1,622,673	\$70,600			\$0		
660	CC 35377480	GUERRA BLANCA	231001	30		\$263,100	EP5005	30	\$1,644,184	\$65,800	CCF22	30	\$1,644,184	\$65,800			\$1,644,184	\$71,600			\$0		
661	CC 6003512	HERNANDEZ JORGE	230301	29		\$251,000	MI0001	29	\$1,568,586	\$62,800	CCF22	29	\$1,607,253	\$64,300			\$1,568,586	\$68,300			\$0		
662	CC 6003512	HERNANDEZ JORGE	230301	1		\$8,700	MI0001	1	\$54,089	\$2,200	CCF22	1	\$54,089	\$2,200			\$54,089	\$0			\$0		
663	CC 1007333997	IZQUIERDO ISAAC	230301	28		\$242,400	EP5037	28	\$1,514,496	\$60,600	CCF22	28	\$1,514,496	\$60,600			\$1,514,496	\$65,900			\$0		
664	CC 1007333997	IZQUIERDO ISAAC	230301	2		\$12,400	EP5037	2	\$77,334	\$3,100	CCF22	2	\$77,334	\$0			\$77,334	\$0			\$0		
665	CC 1100462590	JARABA TANIA	230301	25		\$219,300	EP5005	25	\$1,370,154	\$54,900	CCF22	25	\$1,363,487	\$54,900			\$1,370,154	\$59,700			\$0		
666	CC 1100462590	JARABA TANIA	230301	5		\$43,900	EP5005	5	\$274,031	\$11,000	CCF22	5	\$274,031	\$11,000			\$274,031	\$0			\$0		
667	CC 110476985	LES PAOLA	230301	27		\$229,100	EP5002	27	\$1,431,640	\$57,300	CCF22	27	\$1,431,640	\$57,300			\$1,431,640	\$62,300			\$0		
668	CC 110476985	LES PAOLA	230301	3		\$116,000	EP5002	3	\$116,000	\$4,700	CCF22	3	\$116,000	\$0			\$116,000	\$0			\$0		
669	CC 74170114	LIZARRAZO JOHN	230301	29		\$251,000	EP5017	29	\$1,568,586	\$62,800	CCF22	29	\$1,607,253	\$64,300			\$1,568,586	\$68,300			\$0		
670	CC 74170114	LIZARRAZO JOHN	230301	1		\$8,700	EP5017	1	\$54,089	\$2,200	CCF22	1	\$54,089	\$2,200			\$54,089	\$0			\$0		
671	CC 74858476	LOMBANA JAIME	230301	30		\$1,622,673	EP5017	30	\$1,622,673	\$85,000	CCF22	30	\$1,622,673	\$85,000			\$1,622,673	\$70,600			\$0		
672	CC 1023935118	LOPEZ DIEGO	230301	30		\$194,200	EP5037	30	\$1,213,684	\$48,600	CCF22	30	\$1,213,684	\$48,600			\$1,213,684	\$52,800			\$0		
673	CC 1085165312	LOPEZ LAURA	230301	29		\$187,800	EP5005	29	\$1,173,228	\$47,000	CCF22	29	\$1,173,228	\$47,000			\$1,173,228	\$51,000			\$0		
674	CC 1085165312	LOPEZ LAURA	230301	1		\$6,500	EP5005	1	\$40,456	\$0	CCF22	1	\$40,456	\$0			\$40,456	\$0			\$0		
675	CC 102478561	MARQUEZ NIBYA	231001	30		\$194,200	EP5008	30	\$1,213,684	\$48,600	CCF22	30	\$1,213,684	\$48,600			\$1,213,684	\$52,800			\$0		
676	CC 102395848	MARTINEZ LEYDI	230301	28		\$182,300	EP5037	28	\$1,139,015	\$45,600	CCF22	28	\$1,177,682	\$47,200			\$1,139,015	\$49,600			\$0		

EMPLEADO							PENSION							SALUD							CCF							RIESGOS							PARAFISCALES						
No.	Identificación	Nombres	Código	Días	IBC	Aporte	Código	Días	IBC	Aporte	Código	Días	IBC	Aporte	Código	Días	IBC	Aporte	Código	Días	IBC	Aporte	Código	Días	IBC	Aporte	Código	Días	IBC	Aporte	Código	Días	IBC	Aporte							
677	CC	1012395848	MARTINEZ LEYDI	230301	1	\$6,600	EP5037	1	\$40,679	\$1,700	CCF22	1	\$40,679	\$1,700	14-29	1	\$40,679	\$1,700	14-29	1	\$40,679	\$1,700	14-29	1	\$40,679	\$1,700	14-29	1	\$40,679	\$1,700	14-29	1	\$40,679	\$1,700							
678	CC	1012395848	MARTINEZ LEYDI	230301	1	\$6,600	EP5037	1	\$40,679	\$0	CCF22	1	\$40,679	\$0	14-29	1	\$40,679	\$0	14-29	1	\$40,679	\$0	14-29	1	\$40,679	\$0	14-29	1	\$40,679	\$0	14-29	1	\$40,679	\$0							
679	CC	7989546	MARTINEZ OSCAR	230201	30	\$259,700	EP5017	30	\$1,622,673	\$65,000	CCF22	30	\$1,622,673	\$65,000	14-29	30	\$1,622,673	\$65,000	14-29	30	\$1,622,673	\$65,000	14-29	30	\$1,622,673	\$65,000	14-29	30	\$1,622,673	\$65,000	14-29	30	\$1,622,673	\$65,000							
680	CC	1233402455	MATA FERNANDA	230201	29	\$254,400	EP5008	29	\$1,589,378	\$63,600	CCF22	29	\$1,589,378	\$63,600	14-29	29	\$1,589,378	\$63,600	14-29	29	\$1,589,378	\$63,600	14-29	29	\$1,589,378	\$63,600	14-29	29	\$1,589,378	\$63,600	14-29	29	\$1,589,378	\$63,600							
681	CC	1233402455	MATA FERNANDA	230201	1	\$8,800	EP5008	1	\$54,806	\$2,200	CCF22	1	\$54,806	\$2,200	14-29	1	\$54,806	\$2,200	14-29	1	\$54,806	\$2,200	14-29	1	\$54,806	\$2,200	14-29	1	\$54,806	\$2,200	14-29	1	\$54,806	\$2,200							
682	CC	94422432	MEJIA WILLIE	230201	29	\$254,400	EP5005	29	\$1,589,378	\$63,600	CCF22	29	\$1,589,378	\$63,600	14-29	29	\$1,589,378	\$63,600	14-29	29	\$1,589,378	\$63,600	14-29	29	\$1,589,378	\$63,600	14-29	29	\$1,589,378	\$63,600	14-29	29	\$1,589,378	\$63,600							
683	CC	94422432	MEJIA WILLIE	230201	1	\$8,800	EP5005	1	\$54,806	\$0	CCF22	1	\$54,806	\$0	14-29	1	\$54,806	\$0	14-29	1	\$54,806	\$0	14-29	1	\$54,806	\$0	14-29	1	\$54,806	\$0	14-29	1	\$54,806	\$0							
684	CC	1023246075	MOJANA ELBY	230301	30	\$259,700	EP5017	30	\$1,622,673	\$65,000	CCF22	30	\$1,622,673	\$65,000	14-29	30	\$1,622,673	\$65,000	14-29	30	\$1,622,673	\$65,000	14-29	30	\$1,622,673	\$65,000	14-29	30	\$1,622,673	\$65,000	14-29	30	\$1,622,673	\$65,000							
685	CC	74417203	MONTAÑA LUIS	230301	29	\$251,000	EP5002	29	\$1,568,586	\$62,800	CCF22	29	\$1,568,586	\$62,800	14-29	29	\$1,568,586	\$62,800	14-29	29	\$1,568,586	\$62,800	14-29	29	\$1,568,586	\$62,800	14-29	29	\$1,568,586	\$62,800	14-29	29	\$1,568,586	\$62,800							
686	CC	74417203	MONTAÑA LUIS	230301	1	\$8,700	EP5002	1	\$54,089	\$2,200	CCF22	1	\$54,089	\$2,200	14-29	1	\$54,089	\$2,200	14-29	1	\$54,089	\$2,200	14-29	1	\$54,089	\$2,200	14-29	1	\$54,089	\$2,200	14-29	1	\$54,089	\$2,200							
687	CC	79755448	MORENO FRANCISCO	230201	15	\$92,800	EP5005	15	\$580,000	\$23,200	CCF22	15	\$580,000	\$23,200	14-29	15	\$580,000	\$23,200	14-29	15	\$580,000	\$23,200	14-29	15	\$580,000	\$23,200	14-29	15	\$580,000	\$23,200	14-29	15	\$580,000	\$23,200							
688	CC	79755448	MORENO FRANCISCO	230201	15	\$92,800	EP5005	15	\$580,000	\$23,200	CCF22	15	\$580,000	\$23,200	14-29	15	\$580,000	\$23,200	14-29	15	\$580,000	\$23,200	14-29	15	\$580,000	\$23,200	14-29	15	\$580,000	\$23,200	14-29	15	\$580,000	\$23,200							
689	CC	1083467181	MURILLO ALVARO	230301	29	\$251,000	EP5002	29	\$1,568,586	\$62,800	CCF22	29	\$1,568,586	\$62,800	14-29	29	\$1,568,586	\$62,800	14-29	29	\$1,568,586	\$62,800	14-29	29	\$1,568,586	\$62,800	14-29	29	\$1,568,586	\$62,800	14-29	29	\$1,568,586	\$62,800							
690	CC	1083467181	MURILLO ALVARO	230301	1	\$8,700	EP5002	1	\$54,089	\$2,200	CCF22	1	\$54,089	\$2,200	14-29	1	\$54,089	\$2,200	14-29	1	\$54,089	\$2,200	14-29	1	\$54,089	\$2,200	14-29	1	\$54,089	\$2,200	14-29	1	\$54,089	\$2,200							
691	CC	1073708441	NAVARRO ORNELIS	230301	30	\$194,200	EP5017	30	\$1,213,684	\$48,600	CCF22	30	\$1,213,684	\$48,600	14-29	30	\$1,213,684	\$48,600	14-29	30	\$1,213,684	\$48,600	14-29	30	\$1,213,684	\$48,600	14-29	30	\$1,213,684	\$48,600	14-29	30	\$1,213,684	\$48,600							
692	CC	39697668	NINO FLOR	0	\$0	\$0	EP5008	29	\$1,589,378	\$63,600	CCF22	29	\$1,589,378	\$63,600	14-29	29	\$1,589,378	\$63,600	14-29	29	\$1,589,378	\$63,600	14-29	29	\$1,589,378	\$63,600	14-29	29	\$1,589,378	\$63,600	14-29	29	\$1,589,378	\$63,600							
693	CC	39697668	NINO FLOR	0	\$0	\$0	EP5008	1	\$54,806	\$2,200	CCF22	1	\$54,806	\$2,200	14-29	1	\$54,806	\$2,200	14-29	1	\$54,806	\$2,200	14-29	1	\$54,806	\$2,200	14-29	1	\$54,806	\$2,200	14-29	1	\$54,806	\$2,200							
694	CC	1021665230	CLARTE SHARIK	230301	28	\$242,400	EP5005	28	\$1,514,495	\$62,200	CCF22	28	\$1,553,162	\$62,200	14-29	28	\$1,514,495	\$62,200	14-29	28	\$1,514,495	\$62,200	14-29	28	\$1,514,495	\$62,200	14-29	28	\$1,514,495	\$62,200	14-29	28	\$1,514,495	\$62,200							
695	CC	1021665230	CLARTE SHARIK	230301	1	\$8,600	EP5005	1	\$53,575	\$2,200	CCF22	1	\$53,575	\$2,200	14-29	1	\$53,575	\$2,200	14-29	1	\$53,575	\$2,200	14-29	1	\$53,575	\$2,200	14-29	1	\$53,575	\$2,200	14-29	1	\$53,575	\$2,200							
696	CC	1071665230	CLARTE SHARIK	230301	1	\$8,600	EP5005	1	\$53,575	\$0	CCF22	1	\$53,575	\$0	14-29	1	\$53,575	\$0	14-29	1	\$53,575	\$0	14-29	1	\$53,575	\$0	14-29	1	\$53,575	\$0	14-29	1	\$53,575	\$0							
697	CC	24728185	OSORIO LUZ	230301	30	\$259,700	EP5008	30	\$1,622,673	\$65,000	CCF22	30	\$1,622,673	\$65,000	14-29	30	\$1,622,673	\$65,000	14-29	30	\$1,622,673	\$65,000	14-29	30	\$1,622,673	\$65,000	14-29	30	\$1,622,673	\$65,000	14-29	30	\$1,622,673	\$65,000							
698	CC	79183491	PABDO ARIELIS	230201	30	\$259,700	EP5002	30	\$1,622,673	\$65,000	CCF22	30	\$1,622,673	\$65,000	14-29	30	\$1,622,673	\$65,000	14-29	30	\$1,622,673	\$65,000	14-29	30	\$1,622,673	\$65,000	14-29	30	\$1,622,673	\$65,000	14-29	30	\$1,622,673	\$65,000							
699	CC	91016801	PABDO FREDY	230201	29	\$246,200	EP5002	29	\$1,538,733	\$63,100	CCF22	29	\$1,577,400	\$63,100	14-29	29	\$1,538,733	\$63,100	14-29	29	\$1,538,733	\$63,100	14-29	29	\$1,538,733	\$63,100	14-29	29	\$1,538,733	\$63,100	14-29	29	\$1,538,733	\$63,100							
700	CC	91016801	PABDO FREDY	230201	1	\$8,500	EP5002	1	\$52,979	\$2,200	CCF22	1	\$52,979	\$2,200	14-29	1	\$52,979	\$2,200	14-29	1	\$52,979	\$2,200	14-29	1	\$52,979	\$2,200	14-29	1	\$52,979	\$2,200	14-29	1	\$52,979	\$2,200							
701	CC	14258017	PERDOMO JESUS	25-14	30	\$1,622,673	EP5037	30	\$1,622,673	\$65,000	CCF22	30	\$1,622,673	\$65,000	14-29	30	\$1,622,673	\$65,000	14-29	30	\$1,622,673	\$65,000	14-29	30	\$1,622,673	\$65,000	14-29	30	\$1,622,673	\$65,000	14-29	30	\$1,622,673	\$65,000							
702	CC	5571665	PIÑEDA JOSE	25-14	29	\$254,400	EP5017	29	\$1,589,378	\$63,600	CCF22	29	\$1,589,378	\$63,600	14-29	29	\$1,589,378	\$63,600	14-29	29	\$1,589,378	\$63,600	14-29	29	\$1,589,378	\$63,600	14-29	29	\$1,589,378	\$63,600	14-29	29	\$1,589,378	\$63,600							
703	CC	5571665	PIÑEDA JOSE	25-14	1	\$8,800	EP5017	1	\$54,951	\$0	CCF22	1	\$54,951	\$0	14-29	1	\$54,951	\$0	14-29	1	\$54,951	\$0	14-29	1	\$54,951	\$0	14-29	1	\$54,951	\$0	14-29	1	\$54,951	\$0							
704	CC	7982471	PIÑONZON NELSON	230301	29	\$251,000	EP5017	29	\$1,568,586	\$62,800	CCF22	29	\$1,568,586	\$62,800	14-29	29	\$1,568,586	\$62,800	14-29	29	\$1,568,586	\$62,800	14-29	29	\$1,568,586	\$62,800	14-29	29	\$1,568,586	\$62,800	14-29	29	\$1,568,586	\$62,800							
705	CC	7982471	PIÑONZON NELSON	230301	1	\$8,700	EP5017	1	\$54,089	\$2,200	CCF22	1	\$54,089	\$2,200	14-29	1	\$54,089	\$2,200	14-29	1	\$54,089	\$2,200	14-29	1	\$54,089	\$2,200	14-29	1	\$54,089	\$2,200	14-29	1	\$54,089	\$2,200							
706	CC	80385381	PIUETO JOSE	231001	30	\$259,700	EP5008	30	\$1,622,673	\$65,000	CCF22	30	\$1,622,673	\$65,000	14-29	30	\$1,622,673	\$65,000	14-29	30	\$1,622,673	\$65,000	14-29	30	\$1,622,673	\$65,000	14-29	30	\$1,622,673	\$65,000	14-29	30	\$1,622,673	\$65,000							
707	CC	1012335540	RAMIREZ KELLY	230301	29	\$247,300	EP5002	29	\$1,545,123	\$61,900	CCF22	29	\$1,545,123	\$61,900	14-29	29	\$1,545,123	\$61,900	14-29	29	\$1,545,123	\$61,900	14-29	29	\$1,545,123	\$61,900	14-29	29	\$1,545,123	\$61,900	14-29	29	\$1,545,123	\$61,900							
708	CC	1012335540	RAMIREZ KELLY	230301	1	\$8,500	EP5002	1	\$52,793	\$0	CCF22	1	\$52,793	\$0	14-29	1	\$52,793	\$0	14-29	1	\$52,793	\$0	14-29	1	\$52,793	\$0	14-29	1	\$52,793	\$0	14-29	1	\$52,793	\$0							
709	CC	4051407	REYES LIFARDO	25-14	30	\$1,784,494	EP5005	30	\$1,784,494	\$71,400	CCF22	30	\$1,784,494	\$71,400	14-29	30	\$1,784,494	\$71,400	14-29																						

EMPLEADO					PENSION					SALUD					CCF					RIESGOS					PARAFISCALES				
No.	Identificación	Nombres	Código	Días	IBC	Aporte	Código	Días	IBC	Aporte	Código	Días	IBC	Aporte	Código	Días	IBC	Aporte	Código	Días	IBC	Aporte	Código	Días	IBC	Aporte			
Ciudad: BOGOTÁ Depto: BOGOTÁ D.E. (117 Afiliados)																													
724	CC	80808504	ACEVEDO JHON	230301	13	\$703,160	EP5017	13	\$703,160	\$38,200	CCF22	13	\$703,160	\$38,200	EP5017	13	\$703,160	\$38,200	EP5017	13	\$703,160	\$38,200	EP5017	13	\$703,160	\$38,200			
725	CC	80808504	ACEVEDO JHON	230301	17	\$919,515	EP5017	17	\$919,515	\$36,800	CCF22	17	\$919,515	\$36,800	EP5017	17	\$919,515	\$36,800	EP5017	17	\$919,515	\$36,800	EP5017	17	\$919,515	\$36,800			
726	CC	53114947	AGUILAR MARIA	231001	29	\$1,628,586	EP5017	29	\$1,628,586	\$65,200	CCF22	29	\$1,628,586	\$65,200	EP5017	29	\$1,628,586	\$65,200	EP5017	29	\$1,628,586	\$65,200	EP5017	29	\$1,628,586	\$65,200			
727	CC	53114947	AGUILAR MARIA	231001	1	\$53,575	EP5017	1	\$53,575	\$0	CCF22	1	\$53,575	\$0	EP5017	1	\$53,575	\$0	EP5017	1	\$53,575	\$0	EP5017	1	\$53,575	\$0			
728	CC	52519602	ALFONSO MARIA	230301	29	\$1,568,586	EP5037	29	\$1,568,586	\$62,800	CCF22	29	\$1,568,586	\$62,800	EP5037	29	\$1,568,586	\$62,800	EP5037	29	\$1,568,586	\$62,800	EP5037	29	\$1,568,586	\$62,800			
729	CC	52519602	ALFONSO MARIA	230301	1	\$54,089	EP5037	1	\$54,089	\$2,200	CCF22	1	\$54,089	\$2,200	EP5037	1	\$54,089	\$2,200	EP5037	1	\$54,089	\$2,200	EP5037	1	\$54,089	\$2,200			
730	CC	53063287	AMAYA LILIANA	230301	25	\$1,319,678	EP5017	25	\$1,319,678	\$52,800	CCF22	25	\$1,319,678	\$52,800	EP5017	25	\$1,319,678	\$52,800	EP5017	25	\$1,319,678	\$52,800	EP5017	25	\$1,319,678	\$52,800			
731	CC	53063287	AMAYA LILIANA	230301	3	\$149,889	EP5017	3	\$149,889	\$0	CCF22	3	\$149,889	\$0	EP5017	3	\$149,889	\$0	EP5017	3	\$149,889	\$0	EP5017	3	\$149,889	\$0			
732	CC	53063287	AMAYA LILIANA	230301	2	\$99,926	EP5017	2	\$99,926	\$0	CCF22	2	\$99,926	\$0	EP5017	2	\$99,926	\$0	EP5017	2	\$99,926	\$0	EP5017	2	\$99,926	\$0			
733	CC	43652371	ARANGO YANETH	231001	30	\$1,622,673	EP5017	30	\$1,622,673	\$65,000	CCF22	30	\$1,622,673	\$65,000	EP5017	30	\$1,622,673	\$65,000	EP5017	30	\$1,622,673	\$65,000	EP5017	30	\$1,622,673	\$65,000			
734	CC	18411656	ARCA ALTAGRACIA	25-14	30	\$1,682,673	EP5002	30	\$1,682,673	\$67,400	CCF22	30	\$1,682,673	\$67,400	EP5002	30	\$1,682,673	\$67,400	EP5002	30	\$1,682,673	\$67,400	EP5002	30	\$1,682,673	\$67,400			
735	CC	1005448034	BLANCO YURI	230301	30	\$1,622,673	EP5002	30	\$1,622,673	\$65,000	CCF22	30	\$1,622,673	\$65,000	EP5002	30	\$1,622,673	\$65,000	EP5002	30	\$1,622,673	\$65,000	EP5002	30	\$1,622,673	\$65,000			
736	CC	80192873	BONILLA JESUS	230301	30	\$1,622,673	EP5008	30	\$1,622,673	\$65,000	CCF22	30	\$1,622,673	\$65,000	EP5008	30	\$1,622,673	\$65,000	EP5008	30	\$1,622,673	\$65,000	EP5008	30	\$1,622,673	\$65,000			
737	CC	52149626	BUSTOS ESMERA	230301	30	\$1,622,673	EP5002	30	\$1,622,673	\$65,000	CCF22	30	\$1,622,673	\$65,000	EP5002	30	\$1,622,673	\$65,000	EP5002	30	\$1,622,673	\$65,000	EP5002	30	\$1,622,673	\$65,000			
738	CC	1005363427	CACERES OMAR	230301	29	\$1,568,586	EP5002	29	\$1,568,586	\$62,800	CCF22	29	\$1,568,586	\$62,800	EP5002	29	\$1,568,586	\$62,800	EP5002	29	\$1,568,586	\$62,800	EP5002	29	\$1,568,586	\$62,800			
739	CC	1005363427	CACERES OMAR	230301	1	\$56,089	EP5002	1	\$56,089	\$2,300	CCF22	1	\$56,089	\$2,300	EP5002	1	\$56,089	\$2,300	EP5002	1	\$56,089	\$2,300	EP5002	1	\$56,089	\$2,300			
740	CC	1038802963	CALDERON DANIEL	25-14	29	\$1,568,586	MIN001	29	\$1,568,586	\$62,800	CCF22	29	\$1,568,586	\$62,800	MIN001	29	\$1,568,586	\$62,800	MIN001	29	\$1,568,586	\$62,800	MIN001	29	\$1,568,586	\$62,800			
741	CC	1038802963	CALDERON DANIEL	25-14	1	\$54,089	MIN001	1	\$54,089	\$2,200	CCF22	1	\$54,089	\$2,200	MIN001	1	\$54,089	\$2,200	MIN001	1	\$54,089	\$2,200	MIN001	1	\$54,089	\$2,200			
742	CC	1026279134	CALDERON EDUAR	230301	30	\$1,526,494	EP5002	30	\$1,526,494	\$61,100	CCF22	30	\$1,526,494	\$61,100	EP5002	30	\$1,526,494	\$61,100	EP5002	30	\$1,526,494	\$61,100	EP5002	30	\$1,526,494	\$61,100			
743	CC	1029826772	CALDERON LUIS	231001	30	\$1,622,673	EP5002	30	\$1,622,673	\$65,000	CCF22	30	\$1,622,673	\$65,000	EP5002	30	\$1,622,673	\$65,000	EP5002	30	\$1,622,673	\$65,000	EP5002	30	\$1,622,673	\$65,000			
744	CC	1034653841	CAMPO CESAR	230301	30	\$1,641,384	ESSC62	30	\$1,641,384	\$65,700	CCF22	30	\$1,641,384	\$65,700	ESSC62	30	\$1,641,384	\$65,700	ESSC62	30	\$1,641,384	\$65,700	ESSC62	30	\$1,641,384	\$65,700			
745	CC	103431802	CAMPO NANCY	231001	29	\$1,568,586	EP5005	29	\$1,568,586	\$62,800	CCF22	29	\$1,568,586	\$62,800	EP5005	29	\$1,568,586	\$62,800	EP5005	29	\$1,568,586	\$62,800	EP5005	29	\$1,568,586	\$62,800			
746	CC	1026451802	CAMPO NANCY	231001	1	\$48,680	EP5005	1	\$48,680	\$2,000	CCF22	1	\$48,680	\$2,000	EP5005	1	\$48,680	\$2,000	EP5005	1	\$48,680	\$2,000	EP5005	1	\$48,680	\$2,000			
747	CC	17265134	CARADULCE ABEL	25-14	25	\$1,352,229	EP5008	25	\$1,352,229	\$54,100	CCF22	25	\$1,352,229	\$54,100	EP5008	25	\$1,352,229	\$54,100	EP5008	25	\$1,352,229	\$54,100	EP5008	25	\$1,352,229	\$54,100			
748	CC	17265134	CARADULCE ABEL	25-14	5	\$277,876	EP5008	5	\$277,876	\$0	CCF22	5	\$277,876	\$0	EP5008	5	\$277,876	\$0	EP5008	5	\$277,876	\$0	EP5008	5	\$277,876	\$0			
749	CC	1082669876	CASTRILLON JAVIER	230301	30	\$1,622,673	EP5002	30	\$1,622,673	\$65,000	CCF22	30	\$1,622,673	\$65,000	EP5002	30	\$1,622,673	\$65,000	EP5002	30	\$1,622,673	\$65,000	EP5002	30	\$1,622,673	\$65,000			
750	CC	80141938	CASTRO FABIAN	230301	30	\$1,622,673	EP5037	30	\$1,622,673	\$65,000	CCF22	30	\$1,622,673	\$65,000	EP5037	30	\$1,622,673	\$65,000	EP5037	30	\$1,622,673	\$65,000	EP5037	30	\$1,622,673	\$65,000			
751	CC	97455091	CASTRO PIERGINO	25-14	30	\$1,622,673	EP5017	30	\$1,622,673	\$65,000	CCF22	30	\$1,622,673	\$65,000	EP5017	30	\$1,622,673	\$65,000	EP5017	30	\$1,622,673	\$65,000	EP5017	30	\$1,622,673	\$65,000			
752	CC	79973345	CEPEDA JOSE	25-14	30	\$1,606,263	EP5008	30	\$1,606,263	\$64,300	CCF22	30	\$1,606,263	\$64,300	EP5008	30	\$1,606,263	\$64,300	EP5008	30	\$1,606,263	\$64,300	EP5008	30	\$1,606,263	\$64,300			
753	CC	1037218	CHAPARRO LUIS	230301	0	\$0	EP5008	0	\$0	\$0	CCF22	0	\$0	\$0	EP5008	0	\$0	\$0	EP5008	0	\$0	\$0	EP5008	0	\$0	\$0			
754	CC	52283769	CORREA ETEL VINA	25-14	29	\$1,530,826	EP5017	29	\$1,530,826	\$61,300	CCF22	29	\$1,530,826	\$61,300	EP5017	29	\$1,530,826	\$61,300	EP5017	29	\$1,530,826	\$61,300	EP5017	29	\$1,530,826	\$61,300			
755	CC	52283769	CORREA ETEL VINA	25-14	1	\$52,316	EP5017	1	\$52,316	\$0	CCF22	1	\$52,316	\$0	EP5017	1	\$52,316	\$0	EP5017	1	\$52,316	\$0	EP5017	1	\$52,316	\$0			
756	CC	52295477	CORREA SANDRA	230301	29	\$1,622,922	EP5017	29	\$1,622,922	\$65,000	CCF22	29	\$1,622,922	\$65,000	EP5017	29	\$1,622,922	\$65,000	EP5017	29	\$1,622,922	\$65,000	EP5017	29	\$1,622,922	\$65,000			
757	CC	52295477	CORREA SANDRA	230301	1	\$60,089	EP5017	1	\$60,089	\$0	CCF22	1	\$60,089	\$0	EP5017	1	\$60,089	\$0	EP5017	1	\$60,089	\$0	EP5017	1	\$60,089	\$0			
758	CC	72018481	CORTABARRIA YALMAR	230301	30	\$1,682,673	EP5017	30	\$1,682,673	\$67,400	CCF22	30	\$1,682,673	\$67,400	EP5017	30	\$1,682,673	\$67,400	EP5017	30	\$1,682,673	\$67,400	EP5017	30	\$1,682,673	\$67,400			
759	CC	1116613661	CUELLAR YESICA	231001	29	\$1,376,041	EP5C34	29	\$1,376,041	\$55,100	CCF22	29	\$1,376,041	\$55,100	EP5C34	29	\$1,376,041	\$55,100	EP5C34	29	\$1,376,041	\$55,100	EP5C34	29	\$1,376,041	\$55,100			
760	CC	1116613661	CUELLAR YESICA	231001	1	\$48,809	EP5C34	1	\$48,809	\$0	CCF22	1	\$48,809	\$0	EP5C34	1	\$48,809	\$0	EP5C34	1	\$48,809	\$0	EP5C34	1	\$48,809	\$0			
761	CC	105049153	CUERVO FRIELGNA	230301	30	\$1,583,614	EP5017	30	\$1,583,614	\$63,400	CCF22	30	\$1,583,614	\$63,400	EP5017	30	\$1,583,614	\$63,400	EP5017	30	\$1,583,614	\$63,400	EP5017	30	\$1,583,614	\$63,400			
762	CC	80734770	CURICO MIGUEL	230301	30	\$1,622,673	EP5017	30	\$1,622,673	\$65,000	CCF22	30	\$1,622,673	\$65,000	EP5017	30	\$1,622,673	\$65,000	EP5017	30	\$1,622,673	\$65,000	EP5017	30	\$1,622,673	\$65,000			
763	CC	110404265	DELGADO VICTOR	230301	28	\$1,584,925	EP5017	28	\$1,584,925	\$63,400	CCF22	28	\$1,584,925	\$63,400	EP5017	28	\$1,584,925	\$63,400	EP5017	28	\$1,584,925	\$63,400	EP5017	28	\$1,584,925	\$63,400			
764	CC	110404265	DELGADO VICTOR	230301	1	\$53,061	EP5017	1	\$53,061	\$0	CCF22	1	\$53,061	\$0	EP5017	1	\$53,061	\$0	EP5017	1	\$53,061	\$0	EP5017	1	\$53,061	\$0			
765	CC	110404265	DELGADO VICTOR	230301	1	\$93,061	EP5017	1	\$93,061	\$0	CCF22	1	\$93,061	\$0	EP5017	1	\$93,061	\$0	EP5017	1	\$93,061	\$0	EP5017	1	\$93,061	\$0			
766	CC	7305948	DUARTE JAVIER	25-14	30	\$1,622,673	EP5010	30	\$1,622,673	\$65,000	CCF22	30	\$1,622,673	\$65,000	EP5010	30	\$1,622,673	\$65,000	EP5010	30	\$1,622,673	\$65,000	EP5010	30	\$1,622,673	\$65,000			
767	CC	10002025534	ESPANA BRIAN	230301	30	\$1,622,673	EP5017	30	\$1,622,673	\$65,000	CCF22	30	\$1,622,673	\$65,000	EP5017	30	\$1,622,673	\$65,000	EP5017	30	\$1,622,673	\$6							

EMPLEADO					PENSION					SALUD					CCF					RIESGOS					PARAFISCALES				
No.	Identificación	Nombres	Código	Días	IBC	Aporte	Código	Días	IBC	Aporte	Código	Días	IBC	Aporte	Código	Días	IBC	Aporte	Días	IBC	Aporte	Días	IBC	Aporte					
772	CC 91361668	PONTECHA LEONARDO	25-14	29	\$1,566,586	\$251,000	EP5005	29	\$1,566,586	\$62,800	CCF22	29	\$1,607,253	\$64,300	CCF22	29	\$1,566,586	\$68,300	29	\$54,089	\$0		\$0	\$0					
773	CC 91361668	PONTECHA LEONARDO	25-14	1	\$54,089	\$8,700	EP5005	1	\$54,089	\$2,200	CCF22	1	\$54,089	\$2,200	CCF22	1	\$54,089	\$0	1		\$0		\$0	\$0					
774	CC 79890937	GARCIA JOHN	230301	30	\$1,622,673	\$259,700	EP5002	30	\$1,622,673	\$45,000	CCF22	30	\$1,622,673	\$45,000	CCF22	30	\$1,622,673	\$70,600	30		\$0		\$0	\$0					
775	CC 1109264172	GARCIA JULIO	230201	30	\$1,711,444	\$273,900	EP5002	30	\$1,711,444	\$68,500	CCF22	30	\$1,711,444	\$68,500	CCF22	30	\$1,711,444	\$74,500	30		\$0		\$0	\$0					
776	CC 9564497	GARCIA RONALD	25-14	30	\$1,622,673	\$259,700	EP5017	30	\$1,622,673	\$65,000	CCF22	30	\$1,622,673	\$65,000	CCF22	30	\$1,622,673	\$70,600	30		\$0		\$0	\$0					
777	CC 1047393660	GOMEZ CARLOS	230301	30	\$1,622,673	\$259,700	EP5002	30	\$1,622,673	\$65,000	CCF22	30	\$1,622,673	\$65,000	CCF22	30	\$1,622,673	\$70,600	30		\$0		\$0	\$0					
778	CC 111047464	GOMEZ LUIS	230201	30	\$1,682,673	\$265,300	EP5017	30	\$1,682,673	\$67,400	CCF22	30	\$1,682,673	\$67,400	CCF22	30	\$1,682,673	\$73,200	30		\$0		\$0	\$0					
779	CC 1024502828	GONZALEZ DIANA	230301	30	\$1,622,673	\$259,700	EP5017	30	\$1,622,673	\$65,000	CCF22	30	\$1,622,673	\$65,000	CCF22	30	\$1,622,673	\$70,600	30		\$0		\$0	\$0					
780	CC 1024480338	GUBERERO LUCIANO	230301	29	\$1,635,050	\$261,700	EP5017	29	\$1,635,050	\$65,500	CCF22	29	\$1,637,717	\$67,000	CCF22	29	\$1,635,050	\$71,200	29		\$0		\$0	\$0					
781	CC 1024480338	GUBERERO LUCIANO	230301	1	\$49,613	\$8,000	EP5017	1	\$49,613	\$2,000	CCF22	1	\$49,613	\$2,000	CCF22	1	\$49,613	\$0	1		\$0		\$0	\$0					
782	CC 17338996	GUBERERO LUIS	25-14	30	\$1,718,165	\$273,000	MIN001	30	\$1,718,165	\$68,800	CCF22	30	\$1,718,165	\$68,800	CCF22	30	\$1,718,165	\$74,800	30		\$0		\$0	\$0					
783	CC 65706076	GUDMAN DIANA	230301	30	\$1,622,673	\$259,700	EP5017	30	\$1,622,673	\$65,000	CCF22	30	\$1,622,673	\$65,000	CCF22	30	\$1,622,673	\$70,600	30		\$0		\$0	\$0					
784	CC 1070811952	GUDMAN LUIS	230301	30	\$1,622,673	\$259,700	EP5002	30	\$1,622,673	\$65,000	CCF22	30	\$1,622,673	\$65,000	CCF22	30	\$1,622,673	\$70,600	30		\$0		\$0	\$0					
785	CC 11302789	GUDMAN SAULO		0	\$0	\$0	EP5017	28	\$1,514,496	\$60,600	CCF22	28	\$1,514,496	\$60,600	CCF22	28	\$1,514,496	\$65,900	28		\$0		\$0	\$0					
786	CC 11302789	GUDMAN SAULO		0	\$0	\$0	EP5017	2	\$77,334	\$0	CCF22	2	\$77,334	\$0	CCF22	2	\$77,334	\$0	2		\$0		\$0	\$0					
787	CC 80769207	HOTOS RAMON	230201	29	\$1,566,586	\$251,000	EP5002	29	\$1,566,586	\$62,800	CCF22	29	\$1,607,253	\$64,300	CCF22	29	\$1,566,586	\$68,300	29		\$0		\$0	\$0					
788	CC 80769207	HOTOS RAMON	230201	1	\$58,437	\$9,400	EP5002	1	\$58,437	\$2,400	CCF22	1	\$58,437	\$2,400	CCF22	1	\$58,437	\$0	1		\$0		\$0	\$0					
789	CC 1010246575	HOTOS RIVER	230201	30	\$1,304,734	\$208,800	EP5005	30	\$1,304,734	\$52,200	CCF22	30	\$1,304,734	\$52,200	CCF22	30	\$1,304,734	\$56,800	30		\$0		\$0	\$0					
790	CC 52691928	IBARNEZ ANA	231001	30	\$1,326,494	\$196,300	EP5017	30	\$1,326,494	\$49,100	CCF22	30	\$1,326,494	\$49,100	CCF22	30	\$1,326,494	\$53,400	30		\$0		\$0	\$0					
791	CC 7974247	JIMENEZ MARCO	25-14	30	\$1,622,673	\$259,700	EP5008	30	\$1,622,673	\$65,000	CCF22	30	\$1,622,673	\$65,000	CCF22	30	\$1,622,673	\$70,600	30		\$0		\$0	\$0					
792	CC 1023012250	JIMENEZ MARIA	230301	28	\$1,461,217	\$233,800	EP5034	28	\$1,461,217	\$58,500	CCF22	28	\$1,469,884	\$60,000	CCF22	28	\$1,461,217	\$63,600	28		\$0		\$0	\$0					
793	CC 1023012250	JIMENEZ MARIA	230301	1	\$38,667	\$6,200	EP5034	1	\$38,667	\$1,600	CCF22	1	\$38,667	\$1,600	CCF22	1	\$38,667	\$0	1		\$0		\$0	\$0					
794	CC 1023012250	JIMENEZ MARIA	230301	1	\$38,667	\$6,200	EP5034	1	\$38,667	\$0	CCF22	1	\$38,667	\$0	CCF22	1	\$38,667	\$0	1		\$0		\$0	\$0					
795	CC 1023012250	JIMENEZ MARIA	230301	30	\$1,618,620	\$259,000	EP5002	30	\$1,618,620	\$64,800	CCF22	30	\$1,618,620	\$64,800	CCF22	30	\$1,618,620	\$70,500	30		\$0		\$0	\$0					
796	CC 5571632	LATON JORGE	25-14	30	\$1,693,103	\$270,500	EP5037	30	\$1,693,103	\$67,800	CCF22	30	\$1,693,103	\$67,800	CCF22	30	\$1,693,103	\$73,200	30		\$0		\$0	\$0					
797	CC 103379774	LEBA INGRID	230301	30	\$1,219,054	\$193,800	EP5027	30	\$1,219,054	\$48,800	CCF22	30	\$1,219,054	\$48,800	CCF22	30	\$1,219,054	\$53,000	30		\$0		\$0	\$0					
798	CC 30394926	LONONHO LUZ	230301	30	\$1,622,673	\$259,700	EP5017	30	\$1,622,673	\$65,000	CCF22	30	\$1,622,673	\$65,000	CCF22	30	\$1,622,673	\$70,600	30		\$0		\$0	\$0					
799	CC 1024539281	LOPEZ EDILSON	231001	30	\$1,622,673	\$259,700	EP5002	30	\$1,622,673	\$65,000	CCF22	30	\$1,622,673	\$65,000	CCF22	30	\$1,622,673	\$70,600	30		\$0		\$0	\$0					
800	CC 5608066	LOZANO JOSE	25-14	30	\$1,763,333	\$282,200	EP5017	30	\$1,763,333	\$70,600	CCF22	30	\$1,763,333	\$70,600	CCF22	30	\$1,763,333	\$76,800	30		\$0		\$0	\$0					
801	CC 52564798	MACHUCA DORIS	230201	27	\$1,640,407	\$262,500	EP5008	27	\$1,640,407	\$65,700	CCF22	27	\$1,679,074	\$67,200	CCF22	27	\$1,640,407	\$71,400	27		\$0		\$0	\$0					
802	CC 52564798	MACHUCA DORIS	230201	1	\$54,089	\$8,700	EP5008	1	\$54,089	\$2,200	CCF22	1	\$54,089	\$2,200	CCF22	1	\$54,089	\$0	1		\$0		\$0	\$0					
803	CC 52564798	MACHUCA DORIS	230201	2	\$77,334	\$12,400	EP5008	2	\$77,334	\$3,100	CCF22	2	\$77,334	\$0	CCF22	2	\$77,334	\$0	2		\$0		\$0	\$0					
804	CC 100395958	MANNIQUE EDISON	230201	30	\$1,622,673	\$259,700	EP5017	30	\$1,622,673	\$65,000	CCF22	30	\$1,622,673	\$65,000	CCF22	30	\$1,622,673	\$70,600	30		\$0		\$0	\$0					
805	CC 103370682	MARTINEZ CAROL	25-14	11	\$546,140	\$87,400	EP5006	11	\$546,140	\$21,900	CCF22	11	\$546,140	\$21,900	CCF22	11	\$546,140	\$23,800	11		\$0		\$0	\$0					
806	CC 79919381	MARTINEZ JOHN	230301	30	\$1,489,024	\$238,300	EP5002	30	\$1,489,024	\$59,600	CCF22	30	\$1,489,024	\$59,600	CCF22	30	\$1,489,024	\$64,800	30		\$0		\$0	\$0					
807	CC 1064800422	MARTINEZ KENYS	230301	17	\$919,516	\$147,200	EP5047	17	\$919,516	\$36,800	CCF22	17	\$919,516	\$36,800	CCF22	17	\$919,516	\$40,000	17		\$0		\$0	\$0					
808	CC 1064800422	MARTINEZ KENYS	230301	13	\$626,159	\$100,200	EP5047	13	\$626,159	\$25,100	CCF22	13	\$626,159	\$25,100	CCF22	13	\$626,159	\$0	13		\$0		\$0	\$0					
809	CC 52393550	MENDOZA AIDE	230201	30	\$1,622,673	\$259,700	EP5008	30	\$1,622,673	\$65,000	CCF22	30	\$1,622,673	\$65,000	CCF22	30	\$1,622,673	\$70,600	30		\$0		\$0	\$0					
810	CC 91106418	MONCADA JORGE	230301	30	\$1,693,103	\$270,500	EP5005	30	\$1,693,103	\$67,800	CCF22	30	\$1,693,103	\$67,800	CCF22	30	\$1,693,103	\$73,200	30		\$0		\$0	\$0					
811	CC 93084708	MONTOYA JOSE	25-14	30	\$1,622,673	\$259,700	EP5008	30	\$1,622,673	\$65,000	CCF22	30	\$1,622,673	\$65,000	CCF22	30	\$1,622,673	\$70,600	30		\$0		\$0	\$0					
812	CC 52167984	MONTA LUZ	230301	30	\$1,718,165	\$273,000	EP5017	30	\$1,718,165	\$68,800	CCF22	30	\$1,718,165	\$68,800	CCF22	30	\$1,718,165	\$74,800	30		\$0		\$0	\$0					
813	CC 79724644	MOSQUERA FREYD	231001	29	\$1,568,586	\$251,000	EP5006	29	\$1,568,586	\$62,800	CCF22	29	\$1,607,253	\$64,300	CCF22	29	\$1,568,586	\$68,300	29		\$0		\$0	\$0					
814	CC 79724644	MOSQUERA FREYD	231001	1	\$54,089	\$8,700	EP5006	1	\$54,089	\$2,200	CCF22	1	\$54,089	\$2,200	CCF22	1	\$54,089	\$0	1		\$0		\$0	\$0					
815	CC 1013638011	MUNOZ GERMAN	230201	24	\$1,298,140	\$207,800	EP5008	24	\$1,298,140	\$52,000	CCF22	24	\$1,298,140	\$52,000	CCF22	24	\$1,298,140	\$56,500	24		\$0		\$0	\$0					
816	CC 1013638011	MUNOZ GERMAN	230201	6	\$37,280	\$57,800	EP5008	6	\$37,280	\$9,300	CCF22	6	\$37,280	\$9,300	CCF22	6	\$37,280	\$0	6		\$0		\$0	\$0					
817	CC 1022938475	NAYAS JESSICA	23030																										

Resumen General de Pago

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES			
No.	Identificación	Nombres	Código	Días	IBC	Aporte	Código	Días	IBC	Aporte	Código	Días	IBC	Aporte	Código	Días	IBC	Aporte	Código	Días	IBC	Aporte	
821	CC 1063156467	PADILLA REINA	220301	30	\$1,622,673	\$259,700	EP5002	30	\$1,622,673	\$65,000	CCF72	30	\$1,622,673	\$65,000	14-29	30	\$1,622,673	\$70,600	30		\$0	\$0	
822	CC 1072656210	PALACIOS GERMAN	220301	30	\$1,622,673	\$259,700	EP5008	30	\$1,622,673	\$65,000	CCF72	30	\$1,622,673	\$65,000	14-29	30	\$1,622,673	\$70,600	30		\$0	\$0	
823	CC 17192418	PATINO PEDRO	25-14	30	\$1,622,673	\$259,700	EP5008	30	\$1,622,673	\$65,000	CCF72	30	\$1,622,673	\$65,000	14-29	30	\$1,622,673	\$70,600	30		\$0	\$0	
824	CC 17145535	PERDOMO MAURICIO	220301	30	\$1,160,000	\$195,600	EP5017	30	\$1,160,000	\$46,400	CCF72	30	\$1,160,000	\$0	14-29	30	\$1,160,000	\$0	30		\$0	\$0	
825	CC 1005454073	PULIDO DEBIS	220301	30	\$1,622,673	\$259,700	EP5017	30	\$1,622,673	\$65,000	CCF72	30	\$1,622,673	\$65,000	14-29	30	\$1,622,673	\$70,600	30		\$0	\$0	
826	CC 4950648	QUEZADA GUILLEMO	220301	29	\$1,568,586	\$251,600	EP5005	29	\$1,568,586	\$60,800	CCF72	29	\$1,607,253	\$64,300	14-29	29	\$1,568,586	\$68,300	29		\$0	\$0	
827	CC 4950648	QUEZADA GUILLEMO	220301	1	\$54,089	\$6,700	EP5005	1	\$54,089	\$2,200	CCF72	1	\$54,089	\$2,200	14-29	1	\$54,089	\$0	1		\$0	\$0	
828	CC 80801804	QUIMBY JUAN	220301	30	\$1,622,673	\$259,700	EP5010	30	\$1,622,673	\$65,000	CCF72	30	\$1,622,673	\$65,000	14-29	30	\$1,622,673	\$70,600	30		\$0	\$0	
829	CC 80213086	QUINCIE NELSON	220301	30	\$1,622,673	\$259,700	EP5002	30	\$1,622,673	\$65,000	CCF72	30	\$1,622,673	\$65,000	14-29	30	\$1,622,673	\$70,600	30		\$0	\$0	
830	CC 120304172	QUIROGA ALIX	220301	12	\$649,070	\$103,900	EP5017	12	\$649,070	\$26,000	CCF72	12	\$649,070	\$26,000	14-29	12	\$649,070	\$28,300	12		\$0	\$0	
831	CC 12031472	QUIROGA ALIX	220301	1	\$38,667	\$6,200	EP5017	1	\$38,667	\$1,600	CCF72	1	\$38,667	\$0	14-29	1	\$38,667	\$0	1		\$0	\$0	
832	CC 12031472	QUIROGA ALIX	220301	1	\$53,575	\$8,600	EP5017	1	\$53,575	\$0	CCF72	1	\$53,575	\$0	14-29	1	\$53,575	\$0	1		\$0	\$0	
833	CC 120304172	QUIROGA ALIX	220301	16	\$857,202	\$137,200	EP5017	16	\$857,202	\$34,300	CCF72	16	\$857,202	\$34,300	14-29	16	\$857,202	\$0	16		\$0	\$0	
834	CC 1012323078	RAMIREZ CESAR	220301	13	\$703,160	\$112,600	EP5002	13	\$703,160	\$28,200	CCF72	13	\$703,160	\$28,200	14-29	13	\$703,160	\$30,600	13		\$0	\$0	
835	CC 1012323078	RAMIREZ CESAR	220301	17	\$919,515	\$142,200	EP5002	17	\$919,515	\$36,800	CCF72	17	\$919,515	\$36,800	14-29	17	\$919,515	\$0	17		\$0	\$0	
836	CC 1073234648	RAMIREZ KATRINE	220301	30	\$1,706,494	\$273,100	EP5002	30	\$1,706,494	\$68,300	CCF72	30	\$1,706,494	\$68,300	14-29	30	\$1,706,494	\$74,300	30		\$0	\$0	
837	CC 179778821	REYES JOHNN	221001	27	\$1,590,837	\$254,600	EP5005	27	\$1,590,837	\$63,700	CCF72	27	\$1,590,837	\$69,300	14-29	27	\$1,590,837	\$69,300	27		\$0	\$0	
838	CC 179778821	REYES JOHNN	221001	1	\$58,270	\$9,600	EP5005	1	\$58,270	\$0	CCF72	1	\$58,270	\$0	14-29	1	\$58,270	\$0	1		\$0	\$0	
839	CC 179778821	REYES JOHNN	221001	2	\$116,541	\$18,700	EP5005	2	\$116,541	\$0	CCF72	2	\$116,541	\$0	14-29	2	\$116,541	\$0	2		\$0	\$0	
840	CC 52073220	RIALDO MORALES	220301	30	\$1,622,673	\$259,700	EP5005	30	\$1,622,673	\$65,000	CCF72	30	\$1,622,673	\$65,000	14-29	30	\$1,622,673	\$70,600	30		\$0	\$0	
841	CC 17961250	RIS HANCO	220301	29	\$1,628,586	\$260,600	EP5002	29	\$1,628,586	\$65,200	CCF72	29	\$1,667,253	\$66,700	14-29	29	\$1,628,586	\$70,900	29		\$0	\$0	
842	CC 17961250	RIS HANCO	220301	1	\$54,089	\$8,700	EP5002	1	\$54,089	\$2,200	CCF72	1	\$54,089	\$2,200	14-29	1	\$54,089	\$0	1		\$0	\$0	
843	CC 17961250	RIS HANCO	220301	28	\$1,644,926	\$263,200	EP5005	28	\$1,644,926	\$65,800	CCF72	28	\$1,644,926	\$65,800	14-29	28	\$1,644,926	\$71,600	28		\$0	\$0	
844	CC 17961250	RIS HANCO	220301	2	\$77,334	\$12,600	EP5005	2	\$77,334	\$3,100	CCF72	2	\$77,334	\$0	14-29	2	\$77,334	\$0	2		\$0	\$0	
845	CC 19402066	RODRIGUEZ JORGE	25-14	0	\$0	\$0	EP5005	29	\$1,568,586	\$62,800	CCF72	29	\$1,607,253	\$64,300	14-29	29	\$1,568,586	\$68,300	29		\$0	\$0	
846	CC 19402066	RODRIGUEZ JORGE	25-14	0	\$0	\$0	EP5005	1	\$54,089	\$2,200	CCF72	1	\$54,089	\$2,200	14-29	1	\$54,089	\$0	1		\$0	\$0	
847	CC 80501529	RODRIGUEZ JOSE	25-14	30	\$1,718,165	\$279,000	EP5010	30	\$1,718,165	\$68,800	CCF72	30	\$1,718,165	\$68,800	14-29	30	\$1,718,165	\$74,800	30		\$0	\$0	
848	CC 1023379988	RODRIGUEZ LINA	221001	30	\$1,489,474	\$238,400	EP5002	30	\$1,489,474	\$59,600	CCF72	30	\$1,489,474	\$59,600	14-29	30	\$1,489,474	\$64,800	30		\$0	\$0	
849	CC 52689094	RODRIGUEZ MARIA	220301	27	\$1,194,236	\$191,100	EP5017	27	\$1,194,236	\$47,800	CCF72	27	\$1,194,236	\$47,800	14-29	27	\$1,194,236	\$52,000	27		\$0	\$0	
850	CC 52689094	RODRIGUEZ MARIA	220301	1	\$38,667	\$4,200	EP5017	1	\$38,667	\$0	CCF72	1	\$38,667	\$0	14-29	1	\$38,667	\$0	1		\$0	\$0	
851	CC 52689094	RODRIGUEZ MARIA	220301	1	\$38,667	\$4,200	EP5017	1	\$38,667	\$0	CCF72	1	\$38,667	\$0	14-29	1	\$38,667	\$0	1		\$0	\$0	
852	CC 52689094	RODRIGUEZ MARIA	220301	1	\$38,667	\$4,200	EP5017	1	\$38,667	\$0	CCF72	1	\$38,667	\$0	14-29	1	\$38,667	\$0	1		\$0	\$0	
853	CC 19445302	RODRIGUEZ REINEL		0	\$0	\$0	EP5037	29	\$1,568,586	\$62,800	CCF72	29	\$1,568,586	\$62,800	14-29	29	\$1,568,586	\$68,300	29		\$0	\$0	
854	CC 19445302	RODRIGUEZ REINEL		0	\$0	\$0	EP5037	1	\$38,667	\$0	CCF72	1	\$38,667	\$0	14-29	1	\$38,667	\$0	1		\$0	\$0	
855	CC 52381701	ROJAS BLANCA	220301	30	\$1,583,614	\$253,400	EP5005	30	\$1,583,614	\$63,400	CCF72	30	\$1,583,614	\$63,400	14-29	30	\$1,583,614	\$68,900	30		\$0	\$0	
856	CC 5048218	ROMERO HIGO	220301	12	\$444,000	\$74,300	EP5002	12	\$444,000	\$18,600	CCF72	12	\$444,000	\$0	14-29	12	\$444,000	\$0	12		\$0	\$0	
857	CC 5048218	ROMERO HIGO	220301	9	\$348,000	\$55,700	EP5002	9	\$348,000	\$14,000	CCF72	9	\$348,000	\$0	14-29	9	\$348,000	\$0	9		\$0	\$0	
858	CC 5048218	ROMERO HIGO	220301	9	\$348,000	\$55,700	EP5002	9	\$348,000	\$14,000	CCF72	9	\$348,000	\$0	14-29	9	\$348,000	\$0	9		\$0	\$0	
859	CC 107198842	RUIZ JUAN	220301	30	\$1,622,673	\$259,700	EP5037	30	\$1,622,673	\$65,000	CCF72	30	\$1,622,673	\$65,000	14-29	30	\$1,622,673	\$70,600	30		\$0	\$0	
860	CC 50974743	RUIZ LEYDYS	220301	30	\$1,622,673	\$259,700	EP5002	30	\$1,622,673	\$65,000	CCF72	30	\$1,622,673	\$65,000	14-29	30	\$1,622,673	\$70,600	30		\$0	\$0	
861	CC 101397195	SALCEDO LEIDY	220301	28	\$1,514,486	\$242,400	EP5008	28	\$1,514,486	\$60,600	CCF72	28	\$1,514,486	\$60,600	14-29	28	\$1,514,486	\$65,900	28		\$0	\$0	
862	CC 101397195	SALCEDO LEIDY	220301	1	\$38,667	\$6,200	EP5008	1	\$38,667	\$1,600	CCF72	1	\$38,667	\$0	14-29	1	\$38,667	\$0	1		\$0	\$0	
863	CC 101397195	SALCEDO LEIDY	220301	1	\$38,667	\$6,200	EP5008	1	\$38,667	\$1,600	CCF72	1	\$38,667	\$0	14-29	1	\$38,667	\$0	1		\$0	\$0	
864	CC 5648999	SANCHEZ AGUSTIN	220301	29	\$1,568,586	\$251,000	EP5005	29	\$1,568,586	\$62,800	CCF72	29	\$1,607,253	\$64,300	14-29	29	\$1,568,586	\$68,300	29		\$0	\$0	
865	CC 5648999	SANCHEZ AGUSTIN	220301	1	\$42,779	\$6,900	EP5005	1	\$42,779	\$1,800	CCF72	1	\$42,779	\$0	14-29	1	\$42,779	\$0	1		\$0	\$0	
866	CC 80370811	SANCHEZ NELSON	25-14	29	\$1,568,586	\$251,000	EP5002	29	\$1,568,586	\$62,800	CCF72	29	\$1,607,253	\$64,300	14-29	29	\$1,568,586	\$68,300	29		\$0	\$0	
867	CC 80370811	SANCHEZ NELSON	25-14	1	\$54,089	\$8,700	EP5002	1	\$54,089	\$2,200	CCF72	1	\$54,089	\$2,200	14-29	1	\$54,089	\$0	1		\$0	\$0	
868	CC 1033713709	SANCHEZ PABLO	220301	30	\$1,622,673	\$259,700	EP5002	30	\$1,622,673	\$65,000	CCF72	30	\$1,622,673	\$65,000	14-29	30	\$1,622,673	\$70,600	30		\$0	\$0	
869	CC 175443677	SIMARITO ANDRES	25-14	29	\$1,568,586	\$251,000	EP5017	29	\$1,568,586	\$62,800	CCF72	29	\$1,607,253	\$64,300	14-29	29	\$1,568,586	\$68,300	29		\$0	\$0	

EMPLEADO			PENSION			SALUD			CCF			RIESGOS			PARAFISCALES		
No.	Identificación	Nombres	Código	Días	IBC	Aporte	Código	Días	IBC	Aporte	Código	Días	IBC	Aporte	Días	IBC	Aporte
870	CC 79443677	SABATO ANDRES	25-14	1	\$58,437	\$9,400	EP507	1	\$58,437	\$2,400	CCF22	1	\$58,437	\$0	1	\$0	\$0
871	CC 79397956	SIERRA WILSON	25-14	15	\$811,336	\$129,900	EP5002	15	\$811,336	\$32,500	CCF22	15	\$811,336	\$32,500	14-29	\$0	\$0
872	CC 79397956	SIERRA WILSON	25-14	12	\$644,000	\$74,300	EP5002	12	\$644,000	\$18,600	CCF22	12	\$644,000	\$0	14-29	\$0	\$0
873	CC 79397956	SIERRA WILSON	25-14	3	\$116,000	\$18,600	EP5002	3	\$116,000	\$4,700	CCF22	3	\$116,000	\$0	14-29	\$0	\$0
874	CC 16489627	SUAREZ ENESIDA	230201	30	\$1,606,506	\$237,100	EP5002	30	\$1,606,506	\$64,300	CCF22	30	\$1,606,506	\$64,300	14-29	\$0	\$0
875	CC 79367847	TAMBO JUANI	230201	30	\$1,622,673	\$259,700	EP5002	30	\$1,622,673	\$65,000	CCF22	30	\$1,622,673	\$65,000	14-29	\$0	\$0
876	CC 16489633	TENONIO OAHU	25-14	30	\$1,622,673	\$259,700	EP5002	30	\$1,622,673	\$65,000	CCF22	30	\$1,622,673	\$65,000	14-29	\$0	\$0
877	CC 1002731155	TOVAR JHONATAN	230301	30	\$1,693,103	\$270,900	EP5002	30	\$1,693,103	\$67,800	CCF22	30	\$1,693,103	\$67,800	14-29	\$0	\$0
878	CC 52412993	TOVAR LUCILA	230201	30	\$1,622,673	\$259,700	EP5002	30	\$1,622,673	\$65,000	CCF22	30	\$1,622,673	\$65,000	14-29	\$0	\$0
879	CC 7948403	TRIANA GUILLEMO	25-14	28	\$1,514,495	\$242,400	EP5017	28	\$1,514,495	\$60,600	CCF22	28	\$1,514,495	\$60,600	14-29	\$0	\$0
880	CC 7948403	TRIANA GUILLEMO	25-14	1	\$54,089	\$8,700	EP5017	1	\$54,089	\$0	CCF22	1	\$54,089	\$0	14-29	\$0	\$0
881	CC 7948403	TRIANA GUILLEMO	25-14	1	\$54,089	\$8,700	EP5017	1	\$54,089	\$0	CCF22	1	\$54,089	\$0	14-29	\$0	\$0
882	CC 102329659	TRIANA VIDY	231001	30	\$1,622,673	\$259,700	EP5002	30	\$1,622,673	\$65,000	CCF22	30	\$1,622,673	\$65,000	14-29	\$0	\$0
883	CC 112186665	TRUJILLO RENEY	230301	30	\$1,622,673	\$259,700	EP5008	30	\$1,622,673	\$65,000	CCF22	30	\$1,622,673	\$65,000	14-29	\$0	\$0
884	CC 79407331	VALDERAMA LUIS	25-14	29	\$1,185,611	\$189,700	EP5002	29	\$1,185,611	\$47,300	CCF22	29	\$1,185,611	\$47,300	14-29	\$0	\$0
885	CC 79407331	VALDERAMA LUIS	25-14	1	\$40,883	\$6,600	EP5002	1	\$40,883	\$1,700	CCF22	1	\$40,883	\$0	14-29	\$0	\$0
886	CC 52658869	VARGAS MARIA	230301	30	\$1,570,954	\$251,400	EP5008	30	\$1,570,954	\$62,200	CCF22	30	\$1,570,954	\$62,200	14-29	\$0	\$0
887	CC 3069090	VELANDIA SIENVO	230301	0	\$0	\$0	EP5008	30	\$1,570,954	\$65,000	CCF22	30	\$1,570,954	\$65,000	14-29	\$0	\$0
888	CC 16602631	VELAZ LUIS	230301	27	\$1,462,293	\$234,000	EP5008	27	\$1,462,293	\$58,500	CCF22	27	\$1,462,293	\$58,500	14-29	\$0	\$0
889	CC 16602631	VELAZ LUIS	230301	3	\$116,000	\$18,600	EP5008	3	\$116,000	\$4,700	CCF22	3	\$116,000	\$0	14-29	\$0	\$0
890	CC 79368995	VATE VILVER	25-14	12	\$649,070	\$103,300	EP5008	12	\$649,070	\$26,000	CCF22	12	\$649,070	\$26,000	14-29	\$0	\$0
891	CC 79368995	VATE VILVER	25-14	18	\$964,352	\$154,300	EP5008	18	\$964,352	\$38,600	CCF22	18	\$964,352	\$38,600	14-29	\$0	\$0
892	CC 52532032	ZAMORA MARIA	230301	30	\$1,622,673	\$259,700	EP5008	30	\$1,622,673	\$65,000	CCF22	30	\$1,622,673	\$65,000	14-29	\$0	\$0
893	CC 23851285	ZAMORA SANDRA	230301	29	\$1,568,586	\$251,000	EP5002	29	\$1,568,586	\$62,800	CCF22	29	\$1,568,586	\$62,800	14-29	\$0	\$0
894	CC 16951285	ZAMORA SANDRA	230301	1	\$53,575	\$8,600	EP5002	1	\$53,575	\$2,200	CCF22	1	\$53,575	\$0	14-29	\$0	\$0
895	CC 80349492	ZARATE LUIS	25-14	30	\$1,622,673	\$259,700	EP5008	30	\$1,622,673	\$65,000	CCF22	30	\$1,622,673	\$65,000	14-29	\$0	\$0
896	CC 8045007	ZULUAGA MAURICIO	230301	30	\$1,622,673	\$259,700	EP5007	30	\$1,622,673	\$65,000	CCF22	30	\$1,622,673	\$65,000	14-29	\$0	\$0
Ciudad: SOACHA Depto: CUNDINAMARCA (5 Afiliados)																	
897	CC 4753954	CHICANGA ABEIMO	230301	30	\$1,622,673	\$259,700	EP5008	30	\$1,622,673	\$65,000	CCF22	30	\$1,622,673	\$65,000	14-29	\$0	\$0
898	CC 80120298	FLARDO ALIBO	231001	30	\$1,622,673	\$259,700	EP5005	30	\$1,622,673	\$65,000	CCF22	30	\$1,622,673	\$65,000	14-29	\$0	\$0
899	CC 107366239	MOCOLLON JORGE	230301	29	\$1,568,586	\$251,000	EP5017	29	\$1,568,586	\$62,800	CCF22	29	\$1,568,586	\$62,800	14-29	\$0	\$0
900	CC 107366239	MOCOLLON JORGE	230301	1	\$38,667	\$6,200	EP5017	1	\$38,667	\$1,600	CCF22	1	\$38,667	\$0	14-29	\$0	\$0
901	CC 111482943	RODRIGUEZ EDUARDO	230201	30	\$1,622,673	\$259,700	EP5010	30	\$1,622,673	\$65,000	CCF22	30	\$1,622,673	\$65,000	14-29	\$0	\$0
902	CC 79373795	VARGAS JULIAN	231001	30	\$1,622,673	\$259,700	EP5002	30	\$1,622,673	\$65,000	CCF22	30	\$1,622,673	\$65,000	14-29	\$0	\$0
Total Afiliados(532)					\$831,931,453	\$133,151,900			\$848,526,840	\$33,754,700			\$857,380,944	\$33,443,400		\$848,526,840	\$34,616,100

Resumen General de Pago

DATOS GENERALES DEL APORTANTE									
Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF	
NT 860524603	1	SEGURO EL PROTAGONO COLOMBIANO LTDA. SEPECOL LTDA	A - 200 O MAS CONTANTES	BOGOTA	Calle3 Bis #24-78	BOGOTA-BOGOTA D.E.	2360823	SI	
DATOS GENERALES DE LA LIQUIDACION									
Periodo		Clave		Fecha		Pago		Valor	
Pension	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2023-09	2023-10	197439197	9457190288	E	2023/10/03	2023/10/03	BANCO CAJA SOCIAL	0	\$1,385,834,500
RESUMEN DE PAGO									
AFIP (ADMINISTRADORAS: 4)									
COLONOS									
COLPENSIONES									
PORVENIR									
PROTECCION									
ARL (ADMINISTRADORAS: 1)									
LA EQUIDAD SEGUROS									
CCF (ADMINISTRADORAS: 2)									
CAJASAN									
COLSUBSIDIO									
EPS (ADMINISTRADORAS: 14)									
ALIANSA SALUD EPS (ANTES COLMEDICA)									
ASMET SALUD EPS SAS									
CAPITAL SALUD									
COMPENSAR									
COOSALUD MOVILIDAD									
EPS MUTUAL SER									
EPS SURA (ANTES SUSALUD)									
FAMISANAR									
FOSTYGA									
MUTUAL SER									
NUEVA E.P.S.									
NUEVA EPS MOVILIDAD									
SALUD TOTAL									
SANTAS									
ICBF (ADMINISTRADORAS: 1)									
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR									
SENA (ADMINISTRADORAS: 1)									
PASENA									