## DATOS GENERALES DEL APORTANTE

| Identificación | dv | Razon Social | Clase Aportante | Sucursal Principal | Direccion | Ciudad-Departamento | Teléfono | Exonerado SENA e ICBF |
|---|---|---|---|---|---|---|---|---|
| NIT 826000923 | 1 | SALUD SOGAMOSO EMPRESA SOCIAL DEL ESTADO | A - 200 O MAS COTIZANTES | SOGAMOSO | CRA 9 11-74 CENTRO | SOGAMOSO-BOYACA | 7720304 | No |

## DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2024-10 | 2024-11 | 1033112024 | 9476999298 | E | 2024/11/08 | 2024/11/06 | BANCO DAVIVIENDA | 0 | $129,992,400 |

## LIQUIDACION DETALLADA DE APORTES

| EMPLEADO | | | | PENSION | | | | SALUD | | | | CCF | | | | RIESGOS | | | | PARAFISCALES | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| No. | Identificación | | Nombres | Codigo | Días | IBC | Aporte | Codigo | Días | IBC | Aporte | Codigo | Días | IBC | Aporte | Codigo | Días | IBC | Aporte | Días | IBC | Aporte |
| **Centro de Trabajo: RIESGO 1 (0.522%) ( 19 Afiliados)** | | | | | | $60,062,518 | $9,610,900 | | | $60,937,165 | $7,617,700 | | | $60,937,165 | $2,438,500 | | | $60,937,165 | $306,900 | | $60,937,165 | $3,048,200 |
| Ciudad: SOGAMOSO Depto: BOYACA ( 19 Afiliados) | | | | | | $60,062,518 | $9,610,900 | | | $60,937,165 | $7,617,700 | | | $60,937,165 | $2,438,500 | | | $60,937,165 | $306,900 | | $60,937,165 | $3,048,200 |
| 1 | CC | 1020750498 | ALVAREZ JULIANA | 230301 | 30 | $2,963,021 | $474,100 | EPS005 | 30 | $2,963,021 | $370,400 | CCF10 | 30 | $2,963,021 | $118,600 | 14-23 | 30 | $2,963,021 | $15,500 | 30 | $2,963,021 | $148,200 |
| 2 | CC | 9525970 | BELTRAN MARCO | 25-14 | 30 | $1,818,390 | $291,000 | EPS005 | 30 | $1,818,390 | $227,300 | CCF10 | 30 | $1,818,390 | $72,800 | 14-23 | 30 | $1,818,390 | $9,500 | 30 | $1,818,390 | $91,000 |
| 3 | CC | 46370062 | CASTAÑEDA ELVA | 25-14 | 30 | $3,899,013 | $623,900 | EPS008 | 30 | $3,899,013 | $487,400 | CCF10 | 30 | $3,899,013 | $156,000 | 14-23 | 30 | $3,899,013 | $20,400 | 30 | $3,899,013 | $195,000 |
| 4 | CC | 37888743 | DURAN GLORIA | | 0 | $0 | $0 | EPS005 | 16 | $874,647 | $109,400 | CCF10 | 16 | $874,647 | $35,000 | 14-23 | 16 | $874,647 | $4,600 | 16 | $874,647 | $43,800 |
| 5 | CC | 74183959 | FUQUEN DIEGO | 25-14 | 30 | $3,899,013 | $623,900 | EPS005 | 30 | $3,899,013 | $487,400 | CCF10 | 30 | $3,899,013 | $156,000 | 14-23 | 30 | $3,899,013 | $20,400 | 30 | $3,899,013 | $195,000 |
| 6 | CC | 46383876 | GIL SONIA | 25-14 | 30 | $3,899,013 | $623,900 | EPS005 | 30 | $3,899,013 | $487,400 | CCF10 | 30 | $3,899,013 | $156,000 | 14-23 | 30 | $3,899,013 | $20,400 | 30 | $3,899,013 | $195,000 |
| 7 | CC | 46373884 | GONZALEZ MARIA | 25-14 | 30 | $2,963,021 | $474,100 | EPS037 | 30 | $2,963,021 | $370,400 | CCF10 | 30 | $2,963,021 | $118,600 | 14-23 | 30 | $2,963,021 | $15,500 | 30 | $2,963,021 | $148,200 |
| 8 | CC | 1057571515 | HERNANDEZ ANGELA | 230301 | 30 | $3,636,781 | $581,900 | EPS008 | 30 | $3,636,781 | $454,600 | CCF10 | 30 | $3,636,781 | $145,500 | 14-23 | 30 | $3,636,781 | $19,000 | 30 | $3,636,781 | $182,000 |
| 9 | CC | 1057584519 | HERNANDEZ ASTRID | 230201 | 14 | $848,582 | $135,800 | EPS037 | 14 | $848,582 | $106,100 | CCF10 | 14 | $848,582 | $34,000 | 14-23 | 14 | $848,582 | $4,500 | 14 | $848,582 | $42,500 |
| 10 | CC | 1057584519 | HERNANDEZ ASTRID | 230201 | 16 | $969,808 | $155,200 | EPS037 | 16 | $969,808 | $121,300 | CCF10 | 16 | $969,808 | $38,800 | 14-23 | 16 | $969,808 | $0 | 16 | $969,808 | $48,500 |
| 11 | CC | 46378317 | MARTINEZ ANGELA | 25-14 | 30 | $4,075,107 | $652,100 | EPS008 | 30 | $4,075,107 | $509,400 | CCF10 | 30 | $4,075,107 | $163,100 | 14-23 | 30 | $4,075,107 | $21,300 | 30 | $4,075,107 | $203,900 |
| 12 | CC | 74189197 | MORENO RAFAEL | 230301 | 30 | $2,963,021 | $474,100 | EPS017 | 30 | $2,963,021 | $370,400 | CCF10 | 30 | $2,963,021 | $118,600 | 14-23 | 30 | $2,963,021 | $15,500 | 30 | $2,963,021 | $148,200 |
| 13 | CC | 46365269 | NARANJO ROCIO | 25-14 | 30 | $4,075,107 | $652,100 | EPS037 | 30 | $4,075,107 | $509,400 | CCF10 | 30 | $4,075,107 | $163,100 | 14-23 | 30 | $4,075,107 | $21,300 | 30 | $4,075,107 | $203,900 |
| 14 | CC | 1057597910 | NOSSA YEIMY | 25-14 | 30 | $3,899,013 | $623,900 | EPS005 | 30 | $3,899,013 | $487,400 | CCF10 | 30 | $3,899,013 | $156,000 | 14-23 | 30 | $3,899,013 | $20,400 | 30 | $3,899,013 | $195,000 |
| 15 | CC | 74181902 | PARADA CARLOS | 25-14 | 20 | $2,599,342 | $415,900 | EPS037 | 20 | $2,599,342 | $325,000 | CCF10 | 20 | $2,599,342 | $104,000 | 14-23 | 20 | $2,599,342 | $13,600 | 20 | $2,599,342 | $130,000 |
| 16 | CC | 74181902 | PARADA CARLOS | 25-14 | 10 | $1,299,671 | $208,000 | EPS037 | 10 | $1,299,671 | $162,500 | CCF10 | 10 | $1,299,671 | $52,000 | 14-23 | 10 | $1,299,671 | $0 | 10 | $1,299,671 | $65,000 |
| 17 | CC | 46357051 | PERICO GILMA | 25-14 | 30 | $4,819,809 | $771,200 | EPS037 | 30 | $4,819,809 | $602,500 | CCF10 | 30 | $4,819,809 | $192,800 | 14-23 | 30 | $4,819,809 | $25,200 | 30 | $4,819,809 | $241,000 |
| 18 | CC | 23790821 | SALAMANCA ELENA | 230301 | 30 | $1,818,390 | $291,000 | EPS008 | 30 | $1,818,390 | $227,300 | CCF10 | 30 | $1,818,390 | $72,800 | 14-23 | 30 | $1,818,390 | $9,500 | 30 | $1,818,390 | $91,000 |
| 19 | CC | 23582993 | SANABRIA MARILUZ | 25-14 | 30 | $1,818,390 | $291,000 | EPS005 | 30 | $1,818,390 | $227,300 | CCF10 | 30 | $1,818,390 | $72,800 | 14-23 | 30 | $1,818,390 | $9,500 | 30 | $1,818,390 | $91,000 |
| 20 | CC | 1057585402 | SOLER ANGIE | 230201 | 30 | $3,899,013 | $623,900 | EPS005 | 30 | $3,899,013 | $487,400 | CCF10 | 30 | $3,899,013 | $156,000 | 14-23 | 30 | $3,899,013 | $20,400 | 30 | $3,899,013 | $195,000 |
| 21 | CC | 1057591601 | TORRES YEIMY | 25-14 | 30 | $3,899,013 | $623,900 | EPS041 | 30 | $3,899,013 | $487,400 | CCF10 | 30 | $3,899,013 | $156,000 | 14-23 | 30 | $3,899,013 | $20,400 | 30 | $3,899,013 | $195,000 |
| **Centro de Trabajo: RIESGO 3 (2,436%) ( 86 Afiliados)** | | | | | | $265,912,932 | $42,755,400 | | | $265,912,932 | $33,241,800 | | | $265,869,598 | $10,640,400 | | | $265,912,932 | $6,268,800 | | $265,869,598 | $13,302,600 |
| Ciudad: SOGAMOSO Depto: BOYACA ( 86 Afiliados) | | | | | | $265,912,932 | $42,755,400 | | | $265,912,932 | $33,241,800 | | | $265,869,598 | $10,640,400 | | | $265,912,932 | $6,268,800 | | $265,869,598 | $13,302,600 |
| 22 | CC | 46363320 | ACEVEDO YANETH | 230301 | 30 | $1,818,390 | $291,000 | EPS037 | 30 | $1,818,390 | $227,300 | CCF10 | 30 | $1,818,390 | $72,800 | 14-23 | 30 | $1,818,390 | $44,300 | 30 | $1,818,390 | $91,000 |
| 23 | CC | 46374015 | ACOSTA ETHEL | 25-14 | 30 | $3,636,781 | $581,900 | EPS008 | 30 | $3,636,781 | $454,600 | CCF10 | 30 | $3,636,781 | $145,500 | 14-23 | 30 | $3,636,781 | $88,600 | 30 | $3,636,781 | $182,000 |
| 24 | CC | 1022379661 | ALFONZO ANGELA | 230301 | 30 | $3,726,746 | $596,300 | EPS005 | 30 | $3,726,746 | $465,900 | CCF10 | 30 | $3,726,746 | $149,100 | 14-23 | 30 | $3,726,746 | $90,800 | 30 | $3,726,746 | $186,500 |
| 25 | CC | 46383903 | ALVARADO AMALIA | 230301 | 30 | $3,726,746 | $596,300 | EPS037 | 30 | $3,726,746 | $465,900 | CCF10 | 30 | $3,726,746 | $149,100 | 14-23 | 30 | $3,726,746 | $90,800 | 30 | $3,726,746 | $186,500 |
| 26 | CC | 24182870 | ALVARADO ZORAIDA | 230301 | 30 | $1,818,390 | $291,000 | EPS008 | 30 | $1,818,390 | $227,300 | CCF10 | 30 | $1,818,390 | $72,800 | 14-23 | 30 | $1,818,390 | $44,300 | 30 | $1,818,390 | $91,000 |
| 27 | CC | 1057591325 | ANGARITA MONICA | 230201 | 30 | $4,075,107 | $652,100 | EPS037 | 30 | $4,075,107 | $509,400 | CCF10 | 30 | $4,075,107 | $163,100 | 14-23 | 30 | $4,075,107 | $99,300 | 30 | $4,075,107 | $203,900 |
| 28 | CC | 46368458 | APARICIO FABIOLA | 230201 | 30 | $2,316,055 | $370,600 | EPS037 | 30 | $2,316,055 | $289,600 | CCF10 | 30 | $2,316,055 | $92,700 | 14-23 | 30 | $2,316,055 | $56,500 | 30 | $2,316,055 | $115,900 |
| 29 | CC | 1057588653 | ARCHILA LINA | 230301 | 30 | $1,818,390 | $291,000 | EPS037 | 30 | $1,818,390 | $227,300 | CCF10 | 30 | $1,818,390 | $72,800 | 14-23 | 30 | $1,818,390 | $44,300 | 30 | $1,818,390 | $91,000 |
| 30 | CC | 1057599025 | ARDILA CRISTIAN | 230201 | 30 | $1,818,390 | $291,000 | EPS002 | 30 | $1,818,390 | $227,300 | CCF10 | 30 | $1,818,390 | $72,800 | 14-23 | 30 | $1,818,390 | $44,300 | 30 | $1,818,390 | $91,000 |
| 31 | CC | 46364454 | BARRERA CLAUDIA | 230301 | 30 | $3,726,746 | $596,300 | EPS005 | 30 | $3,726,746 | $465,900 | CCF10 | 30 | $3,726,746 | $149,100 | 14-23 | 30 | $3,726,746 | $90,800 | 30 | $3,726,746 | $186,500 |
| 32 | CC | 46377784 | BARRERA LUZ | 25-14 | 30 | $1,942,808 | $310,900 | EPS005 | 30 | $1,942,808 | $242,900 | CCF10 | 30 | $1,942,808 | $77,800 | 14-23 | 30 | $1,942,808 | $47,400 | 30 | $1,942,808 | $97,200 |
| 33 | CC | 46377182 | BENAVIDES LUIDNA | 25-14 | 30 | $1,818,390 | $291,000 | EPS037 | 30 | $1,818,390 | $227,300 | CCF10 | 30 | $1,818,390 | $72,800 | 14-23 | 30 | $1,818,390 | $44,300 | 30 | $1,818,390 | $91,000 |
| 34 | CC | 1057589018 | BERNAL JESSICA | 230201 | 30 | $1,818,390 | $291,000 | EPS008 | 30 | $1,818,390 | $227,300 | CCF10 | 30 | $1,818,390 | $72,800 | 14-23 | 30 | $1,818,390 | $44,300 | 30 | $1,818,390 | $91,000 |
| 35 | CC | 1057577872 | BERNAL JOHANNA | 25-14 | 30 | $4,595,742 | $735,400 | EPS005 | 30 | $4,595,742 | $574,500 | CCF10 | 30 | $4,595,742 | $183,900 | 14-23 | 30 | $4,595,742 | $112,000 | 30 | $4,595,742 | $229,900 |

| EMPLEADO | | | | PENSION | | | | SALUD | | | | CCF | | | | RIESGOS | | | | PARAFISCALES | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| No. | Identificación | | Nombres | Codigo | Días | IBC | Aporte | Codigo | Días | IBC | Aporte | Codigo | Días | IBC | Aporte | Codigo | Días | IBC | Aporte | Días | IBC | Aporte |
| 36 | CC | 46368195 | BLANCO OLGA | 230301 | 30 | $3,726,746 | $596,300 | EPS005 | 30 | $3,726,746 | $465,900 | CCF10 | 30 | $3,726,746 | $149,100 | 14-23 | 30 | $3,726,746 | $90,800 | 30 | $3,726,746 | $186,500 |
| 37 | CC | 1007493510 | BOADA DAVID | 230301 | 30 | $1,818,390 | $291,000 | EPS037 | 30 | $1,818,390 | $227,300 | CCF10 | 30 | $1,818,390 | $72,800 | 14-23 | 30 | $1,818,390 | $44,300 | 30 | $1,818,390 | $91,000 |
| 38 | CC | 46383960 | BONILLA SANDRA | 230301 | 30 | $4,595,742 | $735,400 | EPS037 | 30 | $4,595,742 | $574,500 | CCF10 | 30 | $4,595,742 | $183,900 | 14-23 | 30 | $4,595,742 | $112,000 | 30 | $4,595,742 | $229,900 |
| 39 | CC | 1053585704 | CABRERA DIANA | 230301 | 30 | $5,556,189 | $944,600 | EPS008 | 30 | $5,556,189 | $694,600 | CCF10 | 30 | $5,556,189 | $222,300 | 14-23 | 30 | $5,556,189 | $135,400 | 30 | $5,556,189 | $277,900 |
| 40 | CC | 1057603816 | CARDENAS PAULA | 230201 | 30 | $3,636,781 | $581,900 | EPS005 | 30 | $3,636,781 | $454,600 | CCF10 | 30 | $3,636,781 | $145,500 | 14-23 | 30 | $3,636,781 | $88,600 | 30 | $3,636,781 | $182,000 |
| 41 | CC | 74180157 | CASTIBLANCO HENRY | 230301 | 30 | $1,818,390 | $291,000 | EPS037 | 30 | $1,818,390 | $227,300 | CCF10 | 30 | $1,818,390 | $72,800 | 14-23 | 30 | $1,818,390 | $44,300 | 30 | $1,818,390 | $91,000 |
| 42 | CC | 46371212 | CHAPARRO CLARA | 230201 | 30 | $1,942,808 | $310,900 | EPS005 | 30 | $1,942,808 | $242,900 | CCF10 | 30 | $1,942,808 | $77,800 | 14-23 | 30 | $1,942,808 | $47,400 | 30 | $1,942,808 | $97,200 |
| 43 | CC | 1118565219 | CORREDOR LEIDY | 25-14 | 15 | $2,297,871 | $367,700 | EPS005 | 15 | $2,297,871 | $287,300 | CCF10 | 15 | $2,297,871 | $92,000 | 14-23 | 15 | $2,297,871 | $56,000 | 15 | $2,297,871 | $115,000 |
| 44 | CC | 1057609270 | DUARTE DANIELA | 230301 | 29 | $1,757,777 | $281,300 | EPS037 | 29 | $1,757,777 | $219,800 | CCF10 | 29 | $1,757,777 | $70,400 | 14-23 | 29 | $1,757,777 | $42,900 | 29 | $1,757,777 | $88,000 |
| 45 | CC | 1057609270 | DUARTE DANIELA | 230301 | 1 | $43,334 | $7,000 | EPS037 | 1 | $43,334 | $5,500 | CCF10 | 0 | $0 | $0 | 14-23 | 1 | $43,334 | $0 | 0 | $0 | $0 |
| 46 | CC | 40033966 | FONSECA MARTHA | 25-14 | 30 | $2,316,055 | $370,600 | EPS008 | 30 | $2,316,055 | $289,600 | CCF10 | 30 | $2,316,055 | $92,700 | 14-23 | 30 | $2,316,055 | $56,500 | 30 | $2,316,055 | $115,900 |
| 47 | CC | 1049535838 | FORERO LAURA | 230301 | 30 | $4,595,742 | $735,400 | EPS037 | 30 | $4,595,742 | $574,500 | CCF10 | 30 | $4,595,742 | $183,900 | 14-23 | 30 | $4,595,742 | $112,000 | 30 | $4,595,742 | $229,900 |
| 48 | CC | 1057601487 | FORERO PAULA | 230301 | 30 | $4,595,742 | $735,400 | EPS008 | 30 | $4,595,742 | $574,500 | CCF10 | 30 | $4,595,742 | $183,900 | 14-23 | 30 | $4,595,742 | $112,000 | 30 | $4,595,742 | $229,900 |
| 49 | CC | 46385767 | GARAVITO CLAUDIA | 230301 | 30 | $1,818,390 | $291,000 | EPS005 | 30 | $1,818,390 | $227,300 | CCF10 | 30 | $1,818,390 | $72,800 | 14-23 | 30 | $1,818,390 | $44,300 | 30 | $1,818,390 | $91,000 |
| 50 | CC | 1057589536 | GOMEZ YEIMY | 230301 | 30 | $1,818,390 | $291,000 | EPS037 | 30 | $1,818,390 | $227,300 | CCF10 | 30 | $1,818,390 | $72,800 | 14-23 | 30 | $1,818,390 | $44,300 | 30 | $1,818,390 | $91,000 |
| 51 | CC | 1057602088 | GONZALEZ DEISY | 231001 | 30 | $4,595,742 | $735,400 | EPS008 | 30 | $4,595,742 | $574,500 | CCF10 | 30 | $4,595,742 | $183,900 | 14-23 | 30 | $4,595,742 | $112,000 | 30 | $4,595,742 | $229,900 |
| 52 | CC | 79390837 | GUIO JUAN | 25-14 | 30 | $4,595,742 | $735,400 | EPS037 | 30 | $4,595,742 | $574,500 | CCF10 | 30 | $4,595,742 | $183,900 | 14-23 | 30 | $4,595,742 | $112,000 | 30 | $4,595,742 | $229,900 |
| 53 | CC | 46364628 | GUTIERREZ RUBI | 25-14 | 30 | $4,075,107 | $652,100 | EPS037 | 30 | $4,075,107 | $509,400 | CCF10 | 30 | $4,075,107 | $163,100 | 14-23 | 30 | $4,075,107 | $99,300 | 30 | $4,075,107 | $203,900 |
| 54 | CC | 1015432607 | LASSO NATALIA | 231001 | 30 | $2,037,553 | $326,100 | EPS005 | 30 | $2,037,553 | $254,700 | CCF10 | 30 | $2,037,553 | $81,600 | 14-23 | 30 | $2,037,553 | $49,700 | 30 | $2,037,553 | $102,000 |
| 55 | CC | 46378526 | LEON JANETH | 230201 | 30 | $1,300,000 | $208,000 | EPS008 | 30 | $1,300,000 | $162,500 | CCF10 | 30 | $1,300,000 | $52,000 | 14-23 | 30 | $1,300,000 | $31,700 | 30 | $1,300,000 | $65,000 |
| 56 | CC | 46380778 | LIZARAZO MONICA | 230201 | 30 | $2,963,021 | $474,100 | EPS005 | 30 | $2,963,021 | $370,400 | CCF10 | 30 | $2,963,021 | $118,600 | 14-23 | 30 | $2,963,021 | $72,200 | 30 | $2,963,021 | $148,200 |
| 57 | CC | 1049626851 | LONDOÑO LEIDY | 25-14 | 30 | $3,726,746 | $596,300 | EPS008 | 30 | $3,726,746 | $465,900 | CCF10 | 30 | $3,726,746 | $149,100 | 14-23 | 30 | $3,726,746 | $90,800 | 30 | $3,726,746 | $186,500 |
| 58 | CC | 1057583806 | LOPEZ JOHANA | 230301 | 30 | $5,556,189 | $944,600 | EPS037 | 30 | $5,556,189 | $694,600 | CCF10 | 30 | $5,556,189 | $222,300 | 14-23 | 30 | $5,556,189 | $135,400 | 30 | $5,556,189 | $277,900 |
| 59 | CC | 1057600865 | LOPEZ LAURA | 25-14 | 30 | $4,595,742 | $735,400 | EPS005 | 30 | $4,595,742 | $574,500 | CCF10 | 30 | $4,595,742 | $183,900 | 14-23 | 30 | $4,595,742 | $112,000 | 30 | $4,595,742 | $229,900 |
| 60 | PT | 1045515 | LOYO JOSE | 230301 | 23 | $3,523,403 | $563,800 | EPS037 | 23 | $3,523,403 | $440,500 | CCF10 | 23 | $3,523,403 | $141,000 | 14-23 | 23 | $3,523,403 | $85,900 | 23 | $3,523,403 | $176,300 |
| 61 | CC | 1118197448 | MACIAS JAISON | 230301 | 30 | $4,819,809 | $771,200 | EPS008 | 30 | $4,819,809 | $602,500 | CCF10 | 30 | $4,819,809 | $192,800 | 14-23 | 30 | $4,819,809 | $117,500 | 30 | $4,819,809 | $241,000 |
| 62 | CC | 55303978 | MARTINEZ CARMEN | 230301 | 30 | $4,075,107 | $652,100 | EPS037 | 30 | $4,075,107 | $509,400 | CCF10 | 30 | $4,075,107 | $163,100 | 14-23 | 30 | $4,075,107 | $99,300 | 30 | $4,075,107 | $203,900 |
| 63 | CC | 52379502 | MARTINEZ IVONNE | 25-14 | 30 | $4,595,742 | $735,400 | EPS037 | 30 | $4,595,742 | $574,500 | CCF10 | 30 | $4,595,742 | $183,900 | 14-23 | 30 | $4,595,742 | $112,000 | 30 | $4,595,742 | $229,900 |
| 64 | CC | 52802400 | MARTINEZ LUZ | 25-14 | 7 | $950,859 | $152,200 | EPS037 | 7 | $950,859 | $118,900 | CCF10 | 7 | $950,859 | $38,100 | 14-23 | 7 | $950,859 | $23,200 | 7 | $950,859 | $47,700 |
| 65 | CC | 52802400 | MARTINEZ LUZ | 25-14 | 23 | $3,124,249 | $499,900 | EPS037 | 23 | $3,124,249 | $390,600 | CCF10 | 23 | $3,124,249 | $125,000 | 14-23 | 23 | $3,124,249 | $0 | 23 | $3,124,249 | $156,300 |
| 66 | CC | 74083791 | MERCHAN JULIAN | 230301 | 30 | $1,818,390 | $291,000 | EPS005 | 30 | $1,818,390 | $227,300 | CCF10 | 30 | $1,818,390 | $72,800 | 14-23 | 30 | $1,818,390 | $44,300 | 30 | $1,818,390 | $91,000 |
| 67 | CC | 46381092 | MORALES ANA | 25-14 | 30 | $2,316,055 | $370,600 | EPS005 | 30 | $2,316,055 | $289,600 | CCF10 | 30 | $2,316,055 | $92,700 | 14-23 | 30 | $2,316,055 | $56,500 | 30 | $2,316,055 | $115,900 |
| 68 | CC | 46369673 | MUÑOZ MELBA | 25-14 | 30 | $1,818,390 | $291,000 | EPS037 | 30 | $1,818,390 | $227,300 | CCF10 | 30 | $1,818,390 | $72,800 | 14-23 | 30 | $1,818,390 | $44,300 | 30 | $1,818,390 | $91,000 |
| 69 | CC | 1057604322 | OROZCO EVELYN | 230201 | 30 | $2,963,021 | $474,100 | EPS037 | 30 | $2,963,021 | $370,400 | CCF10 | 30 | $2,963,021 | $118,600 | 14-23 | 30 | $2,963,021 | $72,200 | 30 | $2,963,021 | $148,200 |
| 70 | CC | 1049372615 | PARRA IRENE | 230301 | 30 | $3,726,746 | $596,300 | EPS017 | 30 | $3,726,746 | $465,900 | CCF10 | 30 | $3,726,746 | $149,100 | 14-23 | 30 | $3,726,746 | $90,800 | 30 | $3,726,746 | $186,500 |
| 71 | CC | 1120744702 | PEÑALOSA LORENA | 230301 | 30 | $3,014,531 | $482,400 | EPS037 | 30 | $3,014,531 | $376,900 | CCF10 | 30 | $3,014,531 | $120,600 | 14-23 | 30 | $3,014,531 | $73,500 | 30 | $3,014,531 | $150,800 |
| 72 | CC | 46378018 | PEREZ DIANA | 25-14 | 30 | $1,818,390 | $291,000 | EPS037 | 30 | $1,818,390 | $227,300 | CCF10 | 30 | $1,818,390 | $72,800 | 14-23 | 30 | $1,818,390 | $44,300 | 30 | $1,818,390 | $91,000 |
| 73 | CC | 46378588 | PEREZ GLORIA | 25-14 | 30 | $3,899,013 | $623,900 | EPS037 | 30 | $3,899,013 | $487,400 | CCF10 | 30 | $3,899,013 | $156,000 | 14-23 | 30 | $3,899,013 | $95,000 | 30 | $3,899,013 | $195,000 |
| 74 | CC | 46365118 | PLAZAS NOHORA | 25-14 | 30 | $2,316,055 | $370,600 | EPS005 | 30 | $2,316,055 | $289,600 | CCF10 | 30 | $2,316,055 | $92,700 | 14-23 | 30 | $2,316,055 | $56,500 | 30 | $2,316,055 | $115,900 |
| 75 | CC | 46378395 | PULIDO ANDREA | 25-14 | 16 | $1,987,599 | $318,100 | EPS037 | 16 | $1,987,599 | $248,500 | CCF10 | 16 | $1,987,599 | $79,600 | 14-23 | 16 | $1,987,599 | $0 | 16 | $1,987,599 | $99,500 |
| 76 | CC | 46378395 | PULIDO ANDREA | 25-14 | 14 | $1,739,149 | $278,300 | EPS037 | 14 | $1,739,149 | $217,400 | CCF10 | 14 | $1,739,149 | $69,600 | 14-23 | 14 | $1,739,149 | $42,400 | 14 | $1,739,149 | $87,000 |
| 77 | CC | 9524032 | PULIDO MAURICIO | 25-14 | 30 | $3,726,746 | $596,300 | EPS008 | 30 | $3,726,746 | $465,900 | CCF10 | 30 | $3,726,746 | $149,100 | 14-23 | 30 | $3,726,746 | $90,800 | 30 | $3,726,746 | $186,500 |
| 78 | CC | 46369075 | QUIJANO MONICA | 25-14 | 30 | $1,818,390 | $291,000 | EPS037 | 30 | $1,818,390 | $227,300 | CCF10 | 30 | $1,818,390 | $72,800 | 14-23 | 30 | $1,818,390 | $44,300 | 30 | $1,818,390 | $91,000 |
| 79 | CC | 23596911 | QUINTANA BLANCA | 25-14 | 30 | $1,818,390 | $291,000 | EPS008 | 30 | $1,818,390 | $227,300 | CCF10 | 30 | $1,818,390 | $72,800 | 14-23 | 30 | $1,818,390 | $44,300 | 30 | $1,818,390 | $91,000 |
| 80 | CC | 1057574370 | RAMIREZ DEISY | 230201 | 30 | $1,818,390 | $291,000 | EPS037 | 30 | $1,818,390 | $227,300 | CCF10 | 30 | $1,818,390 | $72,800 | 14-23 | 30 | $1,818,390 | $44,300 | 30 | $1,818,390 | $91,000 |
| 81 | CC | 1057573939 | RICAURTE LADY | 25-14 | 30 | $1,300,000 | $208,000 | EPS008 | 30 | $1,300,000 | $162,500 | CCF10 | 30 | $1,300,000 | $52,000 | 14-23 | 30 | $1,300,000 | $31,700 | 30 | $1,300,000 | $65,000 |
| 82 | CC | 23927067 | RICO CLAUDIA | 230301 | 30 | $4,075,107 | $652,100 | EPS005 | 30 | $4,075,107 | $509,400 | CCF10 | 30 | $4,075,107 | $163,100 | 14-23 | 30 | $4,075,107 | $99,300 | 30 | $4,075,107 | $203,900 |
| 83 | CC | 9636645 | RICO EFREN | 25-14 | 15 | $2,297,871 | $367,700 | EPS005 | 15 | $2,297,871 | $287,300 | CCF10 | 15 | $2,297,871 | $92,000 | 14-23 | 15 | $2,297,871 | $56,000 | 15 | $2,297,871 | $115,000 |
| 84 | CC | 46385779 | RICO YINA | 25-14 | 30 | $1,818,390 | $291,000 | EPS008 | 30 | $1,818,390 | $227,300 | CCF10 | 30 | $1,818,390 | $72,800 | 14-23 | 30 | $1,818,390 | $44,300 | 30 | $1,818,390 | $91,000 |
| 85 | CC | 74080690 | RIVEROS ARNOLD | 230301 | 1 | $153,191 | $24,600 | EPS008 | 1 | $153,191 | $19,200 | CCF10 | 1 | $153,191 | $6,200 | 14-23 | 1 | $153,191 | $0 | 1 | $153,191 | $7,700 |

| EMPLEADO | | | | PENSION | | | | SALUD | | | | CCF | | | | RIESGOS | | | | PARAFISCALES | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| No. | Identificación | | Nombres | Codigo | Días | IBC | Aporte | Codigo | Días | IBC | Aporte | Codigo | Días | IBC | Aporte | Codigo | Días | IBC | Aporte | Días | IBC | Aporte |
| 86 | CC | 74680690 | RIVEROS ARNOLD | 230301 | 29 | $4,442,551 | $710,900 | EPS008 | 29 | $4,442,551 | $555,400 | CCF10 | 29 | $4,442,551 | $177,800 | 14-23 | 29 | $4,442,551 | $108,300 | 29 | $4,442,551 | $222,200 |
| 87 | CC | 1057577188 | RODRIGUEZ MANUEL | 25-14 | 30 | $1,818,390 | $291,000 | EPS008 | 30 | $1,818,390 | $227,300 | CCF10 | 30 | $1,818,390 | $72,800 | 14-23 | 30 | $1,818,390 | $44,300 | 30 | $1,818,390 | $91,000 |
| 88 | CC | 23945300 | RODRIGUEZ ROSA | 25-14 | 30 | $1,818,390 | $291,000 | EPS037 | 30 | $1,818,390 | $227,300 | CCF10 | 30 | $1,818,390 | $72,800 | 14-23 | 30 | $1,818,390 | $44,300 | 30 | $1,818,390 | $91,000 |
| 89 | CC | 46378685 | RODRIGUEZ RUBIELA | 25-14 | 30 | $1,942,808 | $310,900 | EPS005 | 30 | $1,942,808 | $242,900 | CCF10 | 30 | $1,942,808 | $77,800 | 14-23 | 30 | $1,942,808 | $47,400 | 30 | $1,942,808 | $97,200 |
| 90 | CC | 46663987 | SALCEDO MARIA | 230201 | 30 | $1,818,390 | $291,000 | EPS005 | 30 | $1,818,390 | $227,300 | CCF10 | 30 | $1,818,390 | $72,800 | 14-23 | 30 | $1,818,390 | $44,300 | 30 | $1,818,390 | $91,000 |
| 91 | CC | 46359540 | SAMACA AMPARO | 230301 | 30 | $1,818,390 | $291,000 | EPS037 | 30 | $1,818,390 | $227,300 | CCF10 | 30 | $1,818,390 | $72,800 | 14-23 | 30 | $1,818,390 | $44,300 | 30 | $1,818,390 | $91,000 |
| 92 | CC | 1051589447 | SANCHEZ OLGA | 230301 | 30 | $1,818,390 | $291,000 | EPS005 | 30 | $1,818,390 | $227,300 | CCF10 | 30 | $1,818,390 | $72,800 | 14-23 | 30 | $1,818,390 | $44,300 | 30 | $1,818,390 | $91,000 |
| 93 | CC | 46378462 | SANCHEZ SANDRA | 230301 | 30 | $1,818,390 | $291,000 | EPS037 | 30 | $1,818,390 | $227,300 | CCF10 | 30 | $1,818,390 | $72,800 | 14-23 | 30 | $1,818,390 | $44,300 | 30 | $1,818,390 | $91,000 |
| 94 | CC | 46366046 | SANDOVAL OLGA | 25-14 | 30 | $1,818,390 | $291,000 | EPS008 | 30 | $1,818,390 | $227,300 | CCF10 | 30 | $1,818,390 | $72,800 | 14-23 | 30 | $1,818,390 | $44,300 | 30 | $1,818,390 | $91,000 |
| 95 | CC | 46376926 | SIACHOQUE LISETH | 230301 | 30 | $3,726,746 | $596,300 | EPS005 | 30 | $3,726,746 | $465,900 | CCF10 | 30 | $3,726,746 | $149,100 | 14-23 | 30 | $3,726,746 | $90,800 | 30 | $3,726,746 | $186,500 |
| 96 | CC | 46374390 | SIACHOQUE LUISA | 230301 | 30 | $4,075,107 | $652,100 | EPS037 | 30 | $4,075,107 | $509,400 | CCF10 | 30 | $4,075,107 | $163,100 | 14-23 | 30 | $4,075,107 | $99,300 | 30 | $4,075,107 | $203,900 |
| 97 | CC | 46380650 | SIERRA JOHANA | 25-14 | 30 | $3,636,781 | $581,900 | EPS008 | 30 | $3,636,781 | $454,600 | CCF10 | 30 | $3,636,781 | $145,500 | 14-23 | 30 | $3,636,781 | $88,600 | 30 | $3,636,781 | $182,000 |
| 98 | CC | 46381766 | SIERRA LUZ | 230301 | 30 | $1,818,390 | $291,000 | EPS008 | 30 | $1,818,390 | $227,300 | CCF10 | 30 | $1,818,390 | $72,800 | 14-23 | 30 | $1,818,390 | $44,300 | 30 | $1,818,390 | $91,000 |
| 99 | CC | 9531908 | SIERRA OMAR | 25-14 | 30 | $1,818,390 | $291,000 | EPS005 | 30 | $1,818,390 | $227,300 | CCF10 | 30 | $1,818,390 | $72,800 | 14-23 | 30 | $1,818,390 | $44,300 | 30 | $1,818,390 | $91,000 |
| 100 | CC | 1096221002 | SUAREZ MARIA | 230201 | 30 | $4,595,742 | $735,400 | EPS005 | 30 | $4,595,742 | $574,500 | CCF10 | 30 | $4,595,742 | $183,900 | 14-23 | 30 | $4,595,742 | $112,000 | 30 | $4,595,742 | $229,500 |
| 101 | CC | 1193486412 | TEJEDOR TATIANA | 230301 | 30 | $3,636,781 | $581,900 | EPS017 | 30 | $3,636,781 | $454,600 | CCF10 | 30 | $3,636,781 | $145,500 | 14-23 | 30 | $3,636,781 | $88,600 | 30 | $3,636,781 | $182,000 |
| 102 | CC | 46384564 | TELLO VIVIAN | 230301 | 30 | $3,726,746 | $596,300 | EPS005 | 30 | $3,726,746 | $465,900 | CCF10 | 30 | $3,726,746 | $149,100 | 14-23 | 30 | $3,726,746 | $90,800 | 30 | $3,726,746 | $186,500 |
| 103 | CC | 46376785 | TIBAMOSCA GLORIA | 25-14 | 30 | $1,818,390 | $291,000 | EPS005 | 30 | $1,818,390 | $227,300 | CCF10 | 30 | $1,818,390 | $72,800 | 14-23 | 30 | $1,818,390 | $44,300 | 30 | $1,818,390 | $91,000 |
| 104 | CC | 1057584586 | TORRES GINA | 230301 | 30 | $4,595,742 | $735,400 | EPS008 | 30 | $4,595,742 | $574,500 | CCF10 | 30 | $4,595,742 | $183,900 | 14-23 | 30 | $4,595,742 | $112,000 | 30 | $4,595,742 | $229,500 |
| 105 | CC | 1057606433 | TORRES LINA | 25-14 | 30 | $4,595,742 | $735,400 | EPS005 | 30 | $4,595,742 | $574,500 | CCF10 | 30 | $4,595,742 | $183,900 | 14-23 | 30 | $4,595,742 | $112,000 | 30 | $4,595,742 | $229,500 |
| 106 | CC | 46358267 | TURMEQUE ALBA | 230301 | 30 | $1,942,808 | $310,900 | EPS037 | 30 | $1,942,808 | $242,900 | CCF10 | 30 | $1,942,808 | $77,800 | 14-23 | 30 | $1,942,808 | $47,400 | 30 | $1,942,808 | $97,200 |
| 107 | CC | 1052393716 | VALENCIA SERGIO | 230301 | 30 | $4,075,107 | $652,100 | EPS017 | 30 | $4,075,107 | $509,400 | CCF10 | 30 | $4,075,107 | $163,100 | 14-23 | 30 | $4,075,107 | $99,300 | 30 | $4,075,107 | $203,900 |
| 108 | CC | 74187056 | VARGAS JAIME | 25-14 | 30 | $9,328,257 | $1,586,000 | EPS037 | 30 | $9,328,257 | $1,166,100 | CCF10 | 30 | $9,328,257 | $373,200 | 14-23 | 30 | $9,328,257 | $227,300 | 30 | $9,328,257 | $466,500 |
| 109 | CC | 52047570 | VEGA MARISOL | 231001 | 30 | $2,963,021 | $474,100 | EPS005 | 30 | $2,963,021 | $370,400 | CCF10 | 30 | $2,963,021 | $118,600 | 14-23 | 30 | $2,963,021 | $72,200 | 30 | $2,963,021 | $148,200 |
| 110 | CC | 1052395239 | VIVAS SINDY | 230301 | 8 | $1,225,532 | $196,100 | EPS005 | 8 | $1,225,532 | $153,200 | CCF10 | 8 | $1,225,532 | $49,100 | 14-23 | 8 | $1,225,532 | $29,900 | 8 | $1,225,532 | $61,400 |
| 111 | CC | 1052395239 | VIVAS SINDY | 230301 | 22 | $3,370,211 | $539,300 | EPS005 | 22 | $3,370,211 | $421,300 | CCF10 | 22 | $3,370,211 | $134,900 | 14-23 | 22 | $3,370,211 | $0 | 22 | $3,370,211 | $168,700 |
| 112 | CC | 52702033 | ZAPATA SANDRA | 25-14 | 30 | $4,075,107 | $652,100 | EPS017 | 30 | $4,075,107 | $509,400 | CCF10 | 30 | $4,075,107 | $163,100 | 14-23 | 30 | $4,075,107 | $99,300 | 30 | $4,075,107 | $203,900 |
| **Centro de Trabajo: RIESGO 4 (4.35%) ( 1 Afiliados)** | | | | | | $1,818,390 | $291,000 | | | $1,818,390 | $227,300 | | | $1,818,390 | $72,800 | | | $1,818,390 | $79,100 | | $1,818,390 | $91,000 |
| Ciudad: SOGAMOSO Depto: BOYACA ( 1 Afiliados) | | | | | | $1,818,390 | $291,000 | | | $1,818,390 | $227,300 | | | $1,818,390 | $72,800 | | | $1,818,390 | $79,100 | | $1,818,390 | $91,000 |
| 113 | CC | 74344905 | MUÑOZ LEONARDO | 230301 | 30 | $1,818,390 | $291,000 | EPS037 | 30 | $1,818,390 | $227,300 | CCF10 | 30 | $1,818,390 | $72,800 | 14-23 | 30 | $1,818,390 | $79,100 | 30 | $1,818,390 | $91,000 |
| **Total Afiliados( 106)** | | | | | | $327,793,840 | $52,657,300 | | | $328,668,487 | $41,086,800 | | | $328,625,153 | $13,151,700 | | | $328,668,487 | $6,654,800 | | $328,625,153 | $16,441,800 |

DATOS GENERALES DEL APORTANTE

| Identificación | dv | Razon Social | Clase Aportante | Sucursal Principal | Direccion | Ciudad-Departamento | Teléfono | Exonerado SENA e ICBF |
|---|---|---|---|---|---|---|---|---|
| NIT 826000923 | 1 | SALUD SOGAMOSO EMPRESA SOCIAL DEL ESTADO | A - 200 O MAS COTIZANTES | SOGAMOSO | CRA 9 11-74 CENTRO | SOGAMOSO-BOYACA | 7720304 | No |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2024-10 | 2024-11 | 1033112024 | 9476999298 | E | 2024/11/08 | 2024/11/06 | BANCO DAVIVIENDA | 0 | $129,992,400 |

## RESUMEN DE PAGO

| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 4) | | | | 105 | $52,657,300 | $0 | $0 | $52,657,300 |
| COLFONDOS | 231001 | 800,227,940 | 6 | 3 | $1,535,600 | $0 | $0 | $1,535,600 |
| COLPENSIONES | 25-14 | 900,336,004 | 7 | 46 | $23,548,900 | $0 | $0 | $23,548,900 |
| PORVENIR | 230301 | 800,224,808 | 8 | 42 | $21,686,800 | $0 | $0 | $21,686,800 |
| PROTECCION | 230201 | 800,229,739 | 0 | 14 | $5,886,000 | $0 | $0 | $5,886,000 |
| ARL (ADMINISTRADORAS: 1) | | | | 106 | $6,654,800 | $0 | $0 | $6,654,800 |
| POSITIVA COMPAÑIA DE SEGUROS | 14-23 | 860,011,153 | 6 | 106 | $6,654,800 | $0 | $0 | $6,654,800 |
| CCF (ADMINISTRADORAS: 1) | | | | 106 | $13,151,700 | $0 | $0 | $13,151,700 |
| COMFABOY | CCF10 | 891,800,213 | 8 | 106 | $13,151,700 | $0 | $0 | $13,151,700 |
| EPS (ADMINISTRADORAS: 6) | | | | 106 | $41,086,800 | $0 | $0 | $41,086,800 |
| COMPENSAR | EPS008 | 860,066,942 | 7 | 24 | $9,320,600 | $0 | $0 | $9,320,600 |
| FAMISANAR | EPS017 | 830,003,564 | 7 | 5 | $2,309,700 | $0 | $0 | $2,309,700 |
| NUEVA E.P.S. | EPS037 | 900,156,264 | 2 | 39 | $15,450,000 | $0 | $0 | $15,450,000 |
| NUEVA EPS MOVILIDAD | EPS041 | 900,156,264 | 2 | 1 | $487,400 | $0 | $0 | $487,400 |
| SALUD TOTAL | EPS002 | 800,130,907 | 4 | 1 | $227,300 | $0 | $0 | $227,300 |
| SANITAS | EPS005 | 800,251,440 | 6 | 36 | $13,291,800 | $0 | $0 | $13,291,800 |
| ICBF (ADMINISTRADORAS: 1) | | | | 106 | $9,863,800 | $0 | $0 | $9,863,800 |
| INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR | PAICBF | 899,999,239 | 2 | 106 | $9,863,800 | $0 | $0 | $9,863,800 |
| SENA (ADMINISTRADORAS: 1) | | | | 106 | $6,578,000 | $0 | $0 | $6,578,000 |
| SENA | PASENA | 899,999,034 | 1 | 106 | $6,578,000 | $0 | $0 | $6,578,000 |
| TOTAL | | | | 106 | $129,992,400 | $0 | $0 | $129,992,400 |

DATOS GENERALES DEL APORTANTE

| Identificación | dv | Razon Social | Clase Aportante | Sucursal Principal | Direccion | Ciudad-Departamento | Teléfono | Exonerado SENA e ICBF |
|---|---|---|---|---|---|---|---|---|
| NIT 826000923 | 1 | SALUD SOGAMOSO EMPRESA SOCIAL DEL ESTADO | A - 200 O MAS COTIZANTES | SOGAMOSO | CRA 9 11-74 CENTRO | SOGAMOSO-BOYACA | 7720304 | No |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2024-11 | 2024-12 | 1099241347 | 9478469008 | E | 2024/12/06 | 2024/12/04 | BANCO DAVIVIENDA | 0 | $128.270.500 |

LIQUIDACION DETALLADA DE APORTES

| EMPLEADO | | | | PENSION | | | | SALUD | | | | CCF | | | | RIESGOS | | | | PARAFISCALES | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| No. | Identificación | | Nombres | Codigo | Dias | IBC | Aporte | Codigo | Dias | IBC | Aporte | Codigo | Dias | IBC | Aporte | Codigo | Dias | IBC | Aporte | Dias | IBC | Aporte |
| **Centro de Trabajo: RIESGO 1 (0.522%) ( 20 Afiliados)** | | | | | | $60,643,957 | $9,704,000 | | | $60,917,284 | $7,615,300 | | | $60,658,064 | $2,427,500 | | | $60,917,284 | $277,500 | | $60,658,064 | $3,034,700 |
| Ciudad: SOGAMOSO Depto: BOYACA ( 20 Afiliados) | | | | | | $60,643,957 | $9,704,000 | | | $60,917,284 | $7,615,300 | | | $60,658,064 | $2,427,500 | | | $60,917,284 | $277,500 | | $60,658,064 | $3,034,700 |
| 1 | CC | 1020730498 | ALVAREZ JULIANA | 230301 | 30 | $2,963,021 | $474,100 | EPS005 | 30 | $2,963,021 | $370,400 | CCF10 | 30 | $2,963,021 | $118,600 | 14-23 | 30 | $2,963,021 | $15,500 | 30 | $2,963,021 | $148,200 |
| 2 | CC | 9525970 | BELTRAN MARCO | 25-14 | 30 | $1,818,390 | $291,000 | EPS005 | 30 | $1,818,390 | $227,300 | CCF10 | 30 | $1,818,390 | $72,800 | 14-23 | 30 | $1,818,390 | $9,500 | 30 | $1,818,390 | $91,000 |
| 3 | CC | 46370062 | CASTAÑEDA ELVA | 25-14 | 30 | $3,899,013 | $623,900 | EPS008 | 30 | $3,899,013 | $487,400 | CCF10 | 30 | $3,899,013 | $156,000 | 14-23 | 30 | $3,899,013 | $20,400 | 30 | $3,899,013 | $195,000 |
| 4 | CC | 37888743 | DURAN GLORIA | | 0 | $0 | $0 | EPS005 | 5 | $273,327 | $34,200 | CCF10 | 5 | $273,327 | $11,000 | 14-23 | 5 | $273,327 | $1,500 | 5 | $273,327 | $13,700 |
| 5 | CC | 74183959 | FUQUEN DIEGO | 25-14 | 30 | $4,220,449 | $675,300 | EPS005 | 30 | $4,220,449 | $527,600 | CCF10 | 30 | $4,220,449 | $168,900 | 14-23 | 30 | $4,220,449 | $22,100 | 30 | $4,220,449 | $211,200 |
| 6 | CC | 46383876 | GIL SONIA | 25-14 | 30 | $3,899,013 | $623,900 | EPS005 | 30 | $3,899,013 | $487,400 | CCF10 | 30 | $3,899,013 | $156,000 | 14-23 | 30 | $3,899,013 | $20,400 | 30 | $3,899,013 | $195,000 |
| 7 | CC | 46373884 | GONZALEZ MARIA | 25-14 | 30 | $2,963,021 | $474,100 | EPS037 | 30 | $2,963,021 | $370,400 | CCF10 | 30 | $2,963,021 | $118,600 | 14-23 | 30 | $2,963,021 | $15,500 | 30 | $2,963,021 | $148,200 |
| 8 | CC | 1057571515 | HERNANDEZ ANGELA | 230301 | 30 | $3,636,781 | $581,900 | EPS008 | 30 | $3,636,781 | $454,600 | CCF10 | 30 | $3,636,781 | $145,500 | 14-23 | 30 | $3,636,781 | $19,000 | 30 | $3,636,781 | $182,000 |
| 9 | CC | 1057584519 | HERNANDEZ ASTRID | 230201 | 6 | $363,678 | $58,200 | EPS037 | 6 | $363,678 | $45,500 | CCF10 | 6 | $363,678 | $14,600 | 14-23 | 6 | $363,678 | $0 | 6 | $363,678 | $18,300 |
| 10 | CC | 1057584519 | HERNANDEZ ASTRID | 230201 | 24 | $1,454,712 | $232,800 | EPS037 | 24 | $1,454,712 | $181,900 | CCF10 | 24 | $1,454,712 | $58,200 | 14-23 | 24 | $1,454,712 | $7,600 | 24 | $1,454,712 | $72,800 |
| 11 | CC | 46378317 | MARTINEZ ANGELA | 25-14 | 30 | $4,075,107 | $652,100 | EPS008 | 30 | $4,075,107 | $509,400 | CCF10 | 30 | $4,075,107 | $163,100 | 14-23 | 30 | $4,075,107 | $21,300 | 30 | $4,075,107 | $203,900 |
| 12 | CC | 74189197 | MORENO RAFAEL | 230301 | 30 | $2,963,021 | $474,100 | EPS017 | 30 | $2,963,021 | $370,400 | CCF10 | 30 | $2,963,021 | $118,600 | 14-23 | 30 | $2,963,021 | $15,500 | 30 | $2,963,021 | $148,200 |
| 13 | CC | 46365269 | NARANJO ROCIO | 25-14 | 8 | $1,086,696 | $173,900 | EPS037 | 8 | $1,086,696 | $135,900 | CCF10 | 8 | $1,086,696 | $43,500 | 14-23 | 8 | $1,086,696 | $5,700 | 8 | $1,086,696 | $54,500 |
| 14 | CC | 46365269 | NARANJO ROCIO | 25-14 | 22 | $2,988,412 | $478,200 | EPS037 | 22 | $2,988,412 | $373,600 | CCF10 | 22 | $2,988,412 | $119,600 | 14-23 | 22 | $2,988,412 | $0 | 22 | $2,988,412 | $149,500 |
| 15 | CC | 1057597910 | NOSSA YEIMY | 25-14 | 30 | $3,899,013 | $623,900 | EPS005 | 30 | $3,899,013 | $487,400 | CCF10 | 30 | $3,899,013 | $156,000 | 14-23 | 30 | $3,899,013 | $20,400 | 30 | $3,899,013 | $195,000 |
| 16 | CC | 74181902 | PARADA CARLOS | 25-14 | 13 | $1,689,573 | $270,400 | EPS037 | 13 | $1,689,573 | $211,200 | CCF10 | 13 | $1,689,573 | $67,600 | 14-23 | 13 | $1,689,573 | $0 | 13 | $1,689,573 | $84,500 |
| 17 | CC | 74181902 | PARADA CARLOS | 25-14 | 17 | $2,209,441 | $353,600 | EPS037 | 17 | $2,209,441 | $276,200 | CCF10 | 17 | $2,209,441 | $88,400 | 14-23 | 17 | $2,209,441 | $11,600 | 17 | $2,209,441 | $110,500 |
| 18 | CC | 46357051 | PERICO GILMA | 25-14 | 30 | $4,819,809 | $771,200 | EPS037 | 30 | $4,819,809 | $602,500 | CCF10 | 30 | $4,819,809 | $192,800 | 14-23 | 30 | $4,819,809 | $25,200 | 30 | $4,819,809 | $241,000 |
| 19 | CC | 1057580453 | RINCON ETNA | 231001 | 6 | $260,000 | $41,600 | EPS008 | 6 | $260,000 | $32,500 | CCF10 | 6 | $780 | $100 | 14-23 | 6 | $260,000 | $1,400 | 6 | $780 | $200 |
| 20 | CC | 23790821 | SALAMANCA ELENA | 230301 | 30 | $1,818,390 | $291,000 | EPS008 | 30 | $1,818,390 | $227,300 | CCF10 | 30 | $1,818,390 | $72,800 | 14-23 | 30 | $1,818,390 | $9,500 | 30 | $1,818,390 | $91,000 |
| 21 | CC | 23582993 | SANABRIA MARILUZ | 25-14 | 30 | $1,818,390 | $291,000 | EPS005 | 30 | $1,818,390 | $227,300 | CCF10 | 30 | $1,818,390 | $72,800 | 14-23 | 30 | $1,818,390 | $9,500 | 30 | $1,818,390 | $91,000 |
| 22 | CC | 1057585402 | SOLER ANGIE | 230201 | 8 | $1,039,737 | $166,400 | EPS005 | 8 | $1,039,737 | $130,000 | CCF10 | 8 | $1,039,737 | $41,600 | 14-23 | 8 | $1,039,737 | $5,500 | 8 | $1,039,737 | $52,000 |
| 23 | CC | 1057585402 | SOLER ANGIE | 230201 | 22 | $2,859,277 | $457,500 | EPS005 | 22 | $2,859,277 | $357,500 | CCF10 | 22 | $2,859,277 | $114,400 | 14-23 | 22 | $2,859,277 | $0 | 22 | $2,859,277 | $143,000 |
| 24 | CC | 1057591601 | TORRES YEIMY | 25-14 | 30 | $3,899,013 | $623,900 | EPS041 | 30 | $3,899,013 | $487,400 | CCF10 | 30 | $3,899,013 | $156,000 | 14-23 | 30 | $3,899,013 | $20,400 | 30 | $3,899,013 | $195,000 |
| **Centro de Trabajo: RIESGO 3 (2,436%) ( 84 Afiliados)** | | | | | | $261,278,289 | $41,958,100 | | | $261,278,289 | $32,662,200 | | | $261,234,955 | $10,454,600 | | | $261,278,289 | $6,305,000 | | $261,234,955 | $13,070,400 |
| Ciudad: SOGAMOSO Depto: BOYACA ( 84 Afiliados) | | | | | | $261,278,289 | $41,958,100 | | | $261,278,289 | $32,662,200 | | | $261,234,955 | $10,454,600 | | | $261,278,289 | $6,305,000 | | $261,234,955 | $13,070,400 |
| 25 | CC | 46363320 | ACEVEDO YANETH | 230301 | 30 | $1,818,390 | $291,000 | EPS037 | 30 | $1,818,390 | $227,300 | CCF10 | 30 | $1,818,390 | $72,800 | 14-23 | 30 | $1,818,390 | $44,300 | 30 | $1,818,390 | $91,000 |
| 26 | CC | 46374015 | ACOSTA ETHEL | 25-14 | 30 | $3,636,781 | $581,900 | EPS008 | 30 | $3,636,781 | $454,600 | CCF10 | 30 | $3,636,781 | $145,500 | 14-23 | 30 | $3,636,781 | $88,600 | 30 | $3,636,781 | $182,000 |
| 27 | CC | 1022379661 | ALFONZO ANGELA | 230301 | 30 | $3,726,746 | $596,300 | EPS005 | 30 | $3,726,746 | $465,900 | CCF10 | 30 | $3,726,746 | $149,100 | 14-23 | 30 | $3,726,746 | $90,800 | 30 | $3,726,746 | $186,500 |
| 28 | CC | 46383903 | ALVARADO AMALIA | 230301 | 30 | $3,726,746 | $596,300 | EPS037 | 30 | $3,726,746 | $465,900 | CCF10 | 30 | $3,726,746 | $149,100 | 14-23 | 30 | $3,726,746 | $90,800 | 30 | $3,726,746 | $186,500 |
| 29 | CC | 24182870 | ALVARADO ZORAIDA | 230301 | 30 | $1,818,390 | $291,000 | EPS008 | 30 | $1,818,390 | $227,300 | CCF10 | 30 | $1,818,390 | $72,800 | 14-23 | 30 | $1,818,390 | $44,300 | 30 | $1,818,390 | $91,000 |
| 30 | CC | 1057591325 | ANGARITA MONICA | 230201 | 30 | $4,075,107 | $652,100 | EPS037 | 30 | $4,075,107 | $509,400 | CCF10 | 30 | $4,075,107 | $163,100 | 14-23 | 30 | $4,075,107 | $99,300 | 30 | $4,075,107 | $203,900 |
| 31 | CC | 46368458 | APARICIO FABIOLA | 230201 | 30 | $2,316,055 | $370,600 | EPS037 | 30 | $2,316,055 | $289,600 | CCF10 | 30 | $2,316,055 | $92,700 | 14-23 | 30 | $2,316,055 | $56,500 | 30 | $2,316,055 | $115,900 |
| 32 | CC | 1057588653 | ARCHILA LINA | 230301 | 30 | $1,818,390 | $291,000 | EPS037 | 30 | $1,818,390 | $227,300 | CCF10 | 30 | $1,818,390 | $72,800 | 14-23 | 30 | $1,818,390 | $44,300 | 30 | $1,818,390 | $91,000 |
| 33 | CC | 1057599025 | ARDILA CRISTIAN | 230301 | 30 | $1,818,390 | $291,000 | EPS002 | 30 | $1,818,390 | $227,300 | CCF10 | 30 | $1,818,390 | $72,800 | 14-23 | 30 | $1,818,390 | $44,300 | 30 | $1,818,390 | $91,000 |
| 34 | CC | 46364454 | BARRERA CLAUDIA | 230301 | 30 | $3,726,746 | $596,300 | EPS005 | 30 | $3,726,746 | $465,900 | CCF10 | 30 | $3,726,746 | $149,100 | 14-23 | 30 | $3,726,746 | $90,800 | 30 | $3,726,746 | $186,500 |
| 35 | CC | 46377784 | BARRERA LUZ | 25-14 | 30 | $1,942,808 | $310,900 | EPS005 | 30 | $1,942,808 | $242,900 | CCF10 | 30 | $1,942,808 | $77,800 | 14-23 | 30 | $1,942,808 | $47,400 | 30 | $1,942,808 | $97,200 |

| EMPLEADO | | | PENSION | | | | SALUD | | | | CCF | | | | RIESGOS | | | | PARAFISCALES | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| No. | Identificación | Nombres | Codigo | Días | IBC | Aporte | Codigo | Días | IBC | Aporte | Codigo | Días | IBC | Aporte | Codigo | Días | IBC | Aporte | Días | IBC | Aporte |
| 36 | CC | 46377182 | BENAVIDES LUIDINA | 25-14 | 30 | $1,818,390 | $291,000 | EPS037 | 30 | $1,818,390 | $227,300 | CCF10 | 30 | $1,818,390 | $72,800 | 14-23 | 30 | $1,818,390 | $44,300 | 30 | $1,818,390 | $91,000 |
| 37 | CC | 1057589018 | BERNAL JESSICA | 230201 | 29 | $1,757,777 | $281,300 | EPS008 | 29 | $1,757,777 | $219,800 | CCF10 | 29 | $1,757,777 | $70,400 | 14-23 | 29 | $1,757,777 | $42,900 | 29 | $1,757,777 | $88,000 |
| 38 | CC | 1057589018 | BERNAL JESSICA | 230201 | 1 | $43,334 | $7,000 | EPS008 | 1 | $43,334 | $5,500 | CCF10 | 0 | $0 | $0 | 14-23 | 1 | $43,334 | $0 | 0 | $0 | $0 |
| 39 | CC | 1057577872 | BERNAL JOHANNA | 25-14 | 30 | $4,595,742 | $735,400 | EPS005 | 30 | $4,595,742 | $574,500 | CCF10 | 30 | $4,595,742 | $183,900 | 14-23 | 30 | $4,595,742 | $112,000 | 30 | $4,595,742 | $229,900 |
| 40 | CC | 46368195 | BLANCO OLGA | 230301 | 30 | $3,726,746 | $596,300 | EPS005 | 30 | $3,726,746 | $465,900 | CCF10 | 30 | $3,726,746 | $149,100 | 14-23 | 30 | $3,726,746 | $90,800 | 30 | $3,726,746 | $186,500 |
| 41 | CC | 1007493610 | BOADA DAVID | 230301 | 30 | $1,818,390 | $291,000 | EPS037 | 30 | $1,818,390 | $227,300 | CCF10 | 30 | $1,818,390 | $72,800 | 14-23 | 30 | $1,818,390 | $44,300 | 30 | $1,818,390 | $91,000 |
| 42 | CC | 46383960 | BONILLA SANDRA | 230301 | 30 | $4,595,742 | $735,400 | EPS037 | 30 | $4,595,742 | $574,500 | CCF10 | 30 | $4,595,742 | $183,900 | 14-23 | 30 | $4,595,742 | $112,000 | 30 | $4,595,742 | $229,900 |
| 43 | CC | 1053585704 | CABRERA DIANA | 230301 | 24 | $4,444,952 | $711,200 | EPS005 | 24 | $4,444,952 | $555,700 | CCF10 | 24 | $4,444,952 | $177,800 | 14-23 | 24 | $4,444,952 | $108,300 | 24 | $4,444,952 | $222,300 |
| 44 | CC | 1057603816 | CARDENAS PAULA | 230201 | 30 | $3,636,781 | $581,900 | EPS005 | 30 | $3,636,781 | $454,600 | CCF10 | 30 | $3,636,781 | $145,500 | 14-23 | 30 | $3,636,781 | $88,600 | 30 | $3,636,781 | $182,000 |
| 45 | CC | 74180157 | CASTIBLANCO HENRY | 230301 | 30 | $1,818,390 | $291,000 | EPS037 | 30 | $1,818,390 | $227,300 | CCF10 | 30 | $1,818,390 | $72,800 | 14-23 | 30 | $1,818,390 | $44,300 | 30 | $1,818,390 | $91,000 |
| 46 | CC | 46371212 | CHAPARRO CLARA | 230201 | 30 | $1,942,808 | $310,900 | EPS005 | 30 | $1,942,808 | $242,900 | CCF10 | 30 | $1,942,808 | $77,800 | 14-23 | 30 | $1,942,808 | $47,400 | 30 | $1,942,808 | $97,200 |
| 47 | CC | 1118565219 | CORREDOR LEIDY | 25-14 | 30 | $4,595,742 | $735,400 | EPS005 | 30 | $4,595,742 | $574,500 | CCF10 | 30 | $4,595,742 | $183,900 | 14-23 | 30 | $4,595,742 | $112,000 | 30 | $4,595,742 | $229,900 |
| 48 | CC | 1057609270 | DUARTE DANIELA | 230301 | 30 | $1,818,390 | $291,000 | EPS037 | 30 | $1,818,390 | $227,300 | CCF10 | 30 | $1,818,390 | $72,800 | 14-23 | 30 | $1,818,390 | $44,300 | 30 | $1,818,390 | $91,000 |
| 49 | CC | 40033966 | FONSECA MARTHA | 25-14 | 30 | $2,316,055 | $370,600 | EPS008 | 30 | $2,316,055 | $289,600 | CCF10 | 30 | $2,316,055 | $92,700 | 14-23 | 30 | $2,316,055 | $56,500 | 30 | $2,316,055 | $115,900 |
| 50 | CC | 1049635838 | FORERO LAURA | 230301 | 30 | $4,595,742 | $735,400 | EPS037 | 30 | $4,595,742 | $574,500 | CCF10 | 30 | $4,595,742 | $183,900 | 14-23 | 30 | $4,595,742 | $112,000 | 30 | $4,595,742 | $229,900 |
| 51 | CC | 1057601487 | FORERO PAULA | 230301 | 30 | $4,595,742 | $735,400 | EPS008 | 30 | $4,595,742 | $574,500 | CCF10 | 30 | $4,595,742 | $183,900 | 14-23 | 30 | $4,595,742 | $112,000 | 30 | $4,595,742 | $229,900 |
| 52 | CC | 46385767 | GARAVITO CLAUDIA | 230301 | 30 | $1,818,390 | $291,000 | EPS005 | 30 | $1,818,390 | $227,300 | CCF10 | 30 | $1,818,390 | $72,800 | 14-23 | 30 | $1,818,390 | $44,300 | 30 | $1,818,390 | $91,000 |
| 53 | CC | 1057589536 | GOMEZ YEIMY | 230301 | 30 | $1,818,390 | $291,000 | EPS037 | 30 | $1,818,390 | $227,300 | CCF10 | 30 | $1,818,390 | $72,800 | 14-23 | 30 | $1,818,390 | $44,300 | 30 | $1,818,390 | $91,000 |
| 54 | CC | 1057602085 | GONZALEZ DEISY | 231001 | 30 | $4,595,742 | $735,400 | EPS008 | 30 | $4,595,742 | $574,500 | CCF10 | 30 | $4,595,742 | $183,900 | 14-23 | 30 | $4,595,742 | $112,000 | 30 | $4,595,742 | $229,900 |
| 55 | CC | 79390837 | GUIO JUAN | 25-14 | 30 | $4,595,742 | $735,400 | EPS037 | 30 | $4,595,742 | $574,500 | CCF10 | 30 | $4,595,742 | $183,900 | 14-23 | 30 | $4,595,742 | $112,000 | 30 | $4,595,742 | $229,900 |
| 56 | CC | 46364628 | GUTIERREZ RUBI | 25-14 | 17 | $2,309,228 | $369,500 | EPS037 | 17 | $2,309,228 | $288,700 | CCF10 | 17 | $2,309,228 | $92,400 | 14-23 | 17 | $2,309,228 | $56,300 | 17 | $2,309,228 | $115,500 |
| 57 | CC | 46364628 | GUTIERREZ RUBI | 25-14 | 13 | $1,765,880 | $282,600 | EPS037 | 13 | $1,765,880 | $220,800 | CCF10 | 13 | $1,765,880 | $70,700 | 14-23 | 13 | $1,765,880 | $0 | 13 | $1,765,880 | $88,400 |
| 58 | CC | 1015432607 | LASSO NATALIA | 231001 | 30 | $2,037,553 | $326,100 | EPS005 | 30 | $2,037,553 | $254,700 | CCF10 | 30 | $2,037,553 | $81,600 | 14-23 | 30 | $2,037,553 | $49,700 | 30 | $2,037,553 | $102,000 |
| 59 | CC | 46378526 | LEON JANETH | 230201 | 30 | $1,300,000 | $208,000 | EPS008 | 30 | $1,300,000 | $162,500 | CCF10 | 30 | $1,300,000 | $52,000 | 14-23 | 30 | $1,300,000 | $31,700 | 30 | $1,300,000 | $65,000 |
| 60 | CC | 46380778 | LIZARAZO MONICA | 230201 | 30 | $2,963,021 | $474,100 | EPS005 | 30 | $2,963,021 | $370,400 | CCF10 | 30 | $2,963,021 | $118,600 | 14-23 | 30 | $2,963,021 | $72,200 | 30 | $2,963,021 | $148,200 |
| 61 | CC | 1049526851 | LONDOÑO LEIDY | 25-14 | 30 | $3,726,746 | $596,300 | EPS008 | 30 | $3,726,746 | $465,900 | CCF10 | 30 | $3,726,746 | $149,100 | 14-23 | 30 | $3,726,746 | $90,800 | 30 | $3,726,746 | $186,500 |
| 62 | CC | 1057583806 | LOPEZ JOHANA | 230301 | 30 | $5,556,189 | $944,600 | EPS037 | 30 | $5,556,189 | $694,600 | CCF10 | 30 | $5,556,189 | $222,300 | 14-23 | 30 | $5,556,189 | $135,400 | 30 | $5,556,189 | $277,900 |
| 63 | CC | 1057600865 | LOPEZ LAURA | 25-14 | 30 | $4,595,742 | $735,400 | EPS005 | 30 | $4,595,742 | $574,500 | CCF10 | 30 | $4,595,742 | $183,900 | 14-23 | 30 | $4,595,742 | $112,000 | 30 | $4,595,742 | $229,900 |
| 64 | CC | 1118197448 | MACIAS JAISON | 230301 | 30 | $4,819,809 | $771,200 | EPS008 | 30 | $4,819,809 | $602,500 | CCF10 | 30 | $4,819,809 | $192,800 | 14-23 | 30 | $4,819,809 | $117,500 | 30 | $4,819,809 | $241,000 |
| 65 | CC | 55303978 | MARTINEZ CARMEN | 230301 | 30 | $4,075,107 | $652,100 | EPS037 | 30 | $4,075,107 | $509,400 | CCF10 | 30 | $4,075,107 | $163,100 | 14-23 | 30 | $4,075,107 | $99,300 | 30 | $4,075,107 | $203,900 |
| 66 | CC | 52379502 | MARTINEZ IVONNE | 25-14 | 30 | $4,595,742 | $735,400 | EPS037 | 30 | $4,595,742 | $574,500 | CCF10 | 30 | $4,595,742 | $183,900 | 14-23 | 30 | $4,595,742 | $112,000 | 30 | $4,595,742 | $229,900 |
| 67 | CC | 52802400 | MARTINEZ LUZ | 25-14 | 30 | $4,075,107 | $652,100 | EPS037 | 30 | $4,075,107 | $509,400 | CCF10 | 30 | $4,075,107 | $163,100 | 14-23 | 30 | $4,075,107 | $99,300 | 30 | $4,075,107 | $203,900 |
| 68 | CC | 74083791 | MERCHAN JULIAN | 230301 | 30 | $1,818,390 | $291,000 | EPS005 | 30 | $1,818,390 | $227,300 | CCF10 | 30 | $1,818,390 | $72,800 | 14-23 | 30 | $1,818,390 | $44,300 | 30 | $1,818,390 | $91,000 |
| 69 | CC | 46381092 | MORALES ANA | 25-14 | 30 | $2,316,055 | $370,600 | EPS005 | 30 | $2,316,055 | $289,600 | CCF10 | 30 | $2,316,055 | $92,700 | 14-23 | 30 | $2,316,055 | $56,500 | 30 | $2,316,055 | $115,900 |
| 70 | CC | 46369673 | MUÑOZ MELBA | 25-14 | 30 | $1,818,390 | $291,000 | EPS037 | 30 | $1,818,390 | $227,300 | CCF10 | 30 | $1,818,390 | $72,800 | 14-23 | 30 | $1,818,390 | $44,300 | 30 | $1,818,390 | $91,000 |
| 71 | CC | 1057604322 | OROZCO EVELYN | 230201 | 30 | $2,963,021 | $474,100 | EPS037 | 30 | $2,963,021 | $370,400 | CCF10 | 30 | $2,963,021 | $118,600 | 14-23 | 30 | $2,963,021 | $72,200 | 30 | $2,963,021 | $148,200 |
| 72 | CC | 1049372615 | PARRA IRENE | 230301 | 30 | $3,726,746 | $596,300 | EPS017 | 30 | $3,726,746 | $465,900 | CCF10 | 30 | $3,726,746 | $149,100 | 14-23 | 30 | $3,726,746 | $90,800 | 30 | $3,726,746 | $186,500 |
| 73 | CC | 1120744702 | PEÑALOSA LORENA | 230301 | 30 | $3,014,531 | $482,400 | EPS037 | 30 | $3,014,531 | $376,900 | CCF10 | 30 | $3,014,531 | $120,600 | 14-23 | 30 | $3,014,531 | $73,500 | 30 | $3,014,531 | $150,800 |
| 74 | CC | 46378018 | PEREZ DIANA | 25-14 | 30 | $1,818,390 | $291,000 | EPS037 | 30 | $1,818,390 | $227,300 | CCF10 | 30 | $1,818,390 | $72,800 | 14-23 | 30 | $1,818,390 | $44,300 | 30 | $1,818,390 | $91,000 |
| 75 | CC | 46378588 | PEREZ GLORIA | 25-14 | 30 | $3,899,013 | $623,900 | EPS037 | 30 | $3,899,013 | $487,400 | CCF10 | 30 | $3,899,013 | $156,000 | 14-23 | 30 | $3,899,013 | $95,000 | 30 | $3,899,013 | $195,000 |
| 76 | CC | 46365178 | PLAZAS NOHORA | 25-14 | 30 | $2,316,055 | $370,600 | EPS005 | 30 | $2,316,055 | $289,600 | CCF10 | 30 | $2,316,055 | $92,700 | 14-23 | 30 | $2,316,055 | $56,500 | 30 | $2,316,055 | $115,900 |
| 77 | CC | 46378395 | PULIDO ANDREA | 25-14 | 6 | $745,349 | $119,300 | EPS037 | 6 | $745,349 | $93,200 | CCF10 | 6 | $745,349 | $29,900 | 14-23 | 6 | $745,349 | $0 | 6 | $745,349 | $37,400 |
| 78 | CC | 46378395 | PULIDO ANDREA | 25-14 | 24 | $2,981,397 | $477,100 | EPS037 | 24 | $2,981,397 | $372,700 | CCF10 | 24 | $2,981,397 | $119,300 | 14-23 | 24 | $2,981,397 | $72,700 | 24 | $2,981,397 | $149,200 |
| 79 | CC | 9524032 | PULIDO MAURICIO | 25-14 | 30 | $3,726,746 | $596,300 | EPS008 | 30 | $3,726,746 | $465,900 | CCF10 | 30 | $3,726,746 | $149,100 | 14-23 | 30 | $3,726,746 | $90,800 | 30 | $3,726,746 | $186,500 |
| 80 | CC | 46369075 | QUIJANO MONICA | 25-14 | 30 | $1,818,390 | $291,000 | EPS037 | 30 | $1,818,390 | $227,300 | CCF10 | 30 | $1,818,390 | $72,800 | 14-23 | 30 | $1,818,390 | $44,300 | 30 | $1,818,390 | $91,000 |
| 81 | CC | 23596911 | QUINTANA BLANCA | 25-14 | 30 | $1,818,390 | $291,000 | EPS008 | 30 | $1,818,390 | $227,300 | CCF10 | 30 | $1,818,390 | $72,800 | 14-23 | 30 | $1,818,390 | $44,300 | 30 | $1,818,390 | $91,000 |
| 82 | CC | 1057574370 | RAMIREZ DEISY | 230201 | 30 | $1,818,390 | $291,000 | EPS037 | 30 | $1,818,390 | $227,300 | CCF10 | 30 | $1,818,390 | $72,800 | 14-23 | 30 | $1,818,390 | $44,300 | 30 | $1,818,390 | $91,000 |
| 83 | CC | 1057573939 | RICAURTE LADY | 25-14 | 30 | $1,300,000 | $208,000 | EPS008 | 30 | $1,300,000 | $162,500 | CCF10 | 30 | $1,300,000 | $52,000 | 14-23 | 30 | $1,300,000 | $31,700 | 30 | $1,300,000 | $65,000 |
| 84 | CC | 23927067 | RICO CLAUDIA | 230301 | 30 | $4,075,107 | $652,100 | EPS005 | 30 | $4,075,107 | $509,400 | CCF10 | 30 | $4,075,107 | $163,100 | 14-23 | 30 | $4,075,107 | $99,300 | 30 | $4,075,107 | $203,900 |
| 85 | CC | 46385779 | RICO YINA | 25-14 | 30 | $1,818,390 | $291,000 | EPS008 | 30 | $1,818,390 | $227,300 | CCF10 | 30 | $1,818,390 | $72,800 | 14-23 | 30 | $1,818,390 | $44,300 | 30 | $1,818,390 | $91,000 |

| EMPLEADO | | | | PENSION | | | | SALUD | | | | CCF | | | | RIESGOS | | | | PARAFISCALES | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| No. | Identificación | | Nombres | Codigo | Dias | IBC | Aporte | Codigo | Dias | IBC | Aporte | Codigo | Días | IBC | Aporte | Codigo | Días | IBC | Aporte | Días | IBC | Aporte |
| 86 | CC | 74080690 | RIVEROS ARNOLD | 230301 | 30 | $4,595,742 | $735,400 | EPS003 | 30 | $4,595,742 | $574,500 | CCF10 | 30 | $4,595,742 | $183,900 | 14-23 | 30 | $4,595,742 | $112,000 | 30 | $4,595,742 | $229,900 |
| 87 | CC | 1057577188 | RODRIGUEZ MANUEL | 25-14 | 30 | $1,818,390 | $291,000 | EPS008 | 30 | $1,818,390 | $227,300 | CCF10 | 30 | $1,818,390 | $72,800 | 14-23 | 30 | $1,818,390 | $44,300 | 30 | $1,818,390 | $91,000 |
| 88 | CC | 23945300 | RODRIGUEZ ROSA | 25-14 | 30 | $1,818,390 | $291,000 | EPS037 | 30 | $1,818,390 | $227,300 | CCF10 | 30 | $1,818,390 | $72,800 | 14-23 | 30 | $1,818,390 | $44,300 | 30 | $1,818,390 | $91,000 |
| 89 | CC | 46378685 | RODRIGUEZ RUBIELA | 25-14 | 30 | $1,942,808 | $310,900 | EPS005 | 30 | $1,942,808 | $242,900 | CCF10 | 30 | $1,942,808 | $77,800 | 14-23 | 30 | $1,942,808 | $47,400 | 30 | $1,942,808 | $97,200 |
| 90 | CC | 46663987 | SALCEDO MARIA | 230201 | 30 | $1,818,390 | $291,000 | EPS005 | 30 | $1,818,390 | $227,300 | CCF10 | 30 | $1,818,390 | $72,800 | 14-23 | 30 | $1,818,390 | $44,300 | 30 | $1,818,390 | $91,000 |
| 91 | CC | 46359540 | SAMACA AMPARO | 230301 | 30 | $1,818,390 | $291,000 | EPS037 | 30 | $1,818,390 | $227,300 | CCF10 | 30 | $1,818,390 | $72,800 | 14-23 | 30 | $1,818,390 | $44,300 | 30 | $1,818,390 | $91,000 |
| 92 | CC | 1051589447 | SANCHEZ OLGA | 230301 | 30 | $1,818,390 | $291,000 | EPS005 | 30 | $1,818,390 | $227,300 | CCF10 | 30 | $1,818,390 | $72,800 | 14-23 | 30 | $1,818,390 | $44,300 | 30 | $1,818,390 | $91,000 |
| 93 | CC | 46376462 | SANCHEZ SANDRA | 230301 | 30 | $1,818,390 | $291,000 | EPS037 | 30 | $1,818,390 | $227,300 | CCF10 | 30 | $1,818,390 | $72,800 | 14-23 | 30 | $1,818,390 | $44,300 | 30 | $1,818,390 | $91,000 |
| 94 | CC | 46366046 | SANDOVAL OLGA | 25-14 | 30 | $1,818,390 | $291,000 | EPS008 | 30 | $1,818,390 | $227,300 | CCF10 | 30 | $1,818,390 | $72,800 | 14-23 | 30 | $1,818,390 | $44,300 | 30 | $1,818,390 | $91,000 |
| 95 | CC | 46376926 | SIACHOQUE LISETH | 230301 | 30 | $3,726,746 | $596,300 | EPS005 | 30 | $3,726,746 | $465,900 | CCF10 | 30 | $3,726,746 | $149,100 | 14-23 | 30 | $3,726,746 | $90,800 | 30 | $3,726,746 | $186,500 |
| 96 | CC | 46374390 | SIACHOQUE LUISA | 230301 | 30 | $4,075,107 | $652,100 | EPS037 | 30 | $4,075,107 | $509,400 | CCF10 | 30 | $4,075,107 | $163,100 | 14-23 | 30 | $4,075,107 | $99,300 | 30 | $4,075,107 | $203,900 |
| 97 | CC | 46380650 | SIERRA JOHANA | 25-14 | 30 | $3,636,781 | $581,900 | EPS008 | 30 | $3,636,781 | $454,600 | CCF10 | 30 | $3,636,781 | $145,500 | 14-23 | 30 | $3,636,781 | $88,600 | 30 | $3,636,781 | $182,000 |
| 98 | CC | 46381766 | SIERRA LUZ | 230301 | 30 | $1,818,390 | $291,000 | EPS008 | 30 | $1,818,390 | $227,300 | CCF10 | 30 | $1,818,390 | $72,800 | 14-23 | 30 | $1,818,390 | $44,300 | 30 | $1,818,390 | $91,000 |
| 99 | CC | 9531908 | SIERRA OMAR | 25-14 | 30 | $1,818,390 | $291,000 | EPS005 | 30 | $1,818,390 | $227,300 | CCF10 | 30 | $1,818,390 | $72,800 | 14-23 | 30 | $1,818,390 | $44,300 | 30 | $1,818,390 | $91,000 |
| 100 | CC | 1096221002 | SUAREZ MARIA | 230201 | 30 | $4,595,742 | $735,400 | EPS003 | 30 | $4,595,742 | $574,500 | CCF10 | 30 | $4,595,742 | $183,900 | 14-23 | 30 | $4,595,742 | $112,000 | 30 | $4,595,742 | $229,900 |
| 101 | CC | 1193486412 | TEJEDOR TATIANA | 230301 | 30 | $3,636,781 | $581,900 | EPS017 | 30 | $3,636,781 | $454,600 | CCF10 | 30 | $3,636,781 | $145,500 | 14-23 | 30 | $3,636,781 | $88,600 | 30 | $3,636,781 | $182,000 |
| 102 | CC | 46384564 | TELLO VIVIAN | 230301 | 30 | $3,726,746 | $596,300 | EPS005 | 30 | $3,726,746 | $465,900 | CCF10 | 30 | $3,726,746 | $149,100 | 14-23 | 30 | $3,726,746 | $90,800 | 30 | $3,726,746 | $186,500 |
| 103 | CC | 46376785 | TIBAMOSCA GLORIA | 25-14 | 30 | $1,818,390 | $291,000 | EPS005 | 30 | $1,818,390 | $227,300 | CCF10 | 30 | $1,818,390 | $72,800 | 14-23 | 30 | $1,818,390 | $44,300 | 30 | $1,818,390 | $91,000 |
| 104 | CC | 1057584586 | TORRES GINA | 230301 | 30 | $4,595,742 | $735,400 | EPS008 | 30 | $4,595,742 | $574,500 | CCF10 | 30 | $4,595,742 | $183,900 | 14-23 | 30 | $4,595,742 | $112,000 | 30 | $4,595,742 | $229,900 |
| 105 | CC | 1057606433 | TORRES LINA | 25-14 | 30 | $4,595,742 | $735,400 | EPS005 | 30 | $4,595,742 | $574,500 | CCF10 | 30 | $4,595,742 | $183,900 | 14-23 | 30 | $4,595,742 | $112,000 | 30 | $4,595,742 | $229,900 |
| 106 | CC | 46355267 | TURMEQUE ALBA | 230301 | 30 | $1,942,808 | $310,900 | EPS037 | 30 | $1,942,808 | $242,900 | CCF10 | 30 | $1,942,808 | $77,800 | 14-23 | 30 | $1,942,808 | $47,400 | 30 | $1,942,808 | $97,200 |
| 107 | CC | 1052393716 | VALENCIA SERGIO | 230301 | 30 | $4,075,107 | $652,100 | EPS017 | 30 | $4,075,107 | $509,400 | CCF10 | 30 | $4,075,107 | $163,100 | 14-23 | 30 | $4,075,107 | $99,300 | 30 | $4,075,107 | $203,900 |
| 108 | CC | 74187056 | VARGAS JAIME | 25-14 | 30 | $9,328,257 | $1,586,000 | EPS037 | 30 | $9,328,257 | $1,166,100 | CCF10 | 30 | $9,328,257 | $373,200 | 14-23 | 30 | $9,328,257 | $227,300 | 30 | $9,328,257 | $466,500 |
| 109 | CC | 52047570 | VEGA MARISOL | 231001 | 30 | $2,963,021 | $474,100 | EPS005 | 30 | $2,963,021 | $370,400 | CCF10 | 30 | $2,963,021 | $118,600 | 14-23 | 30 | $2,963,021 | $72,200 | 30 | $2,963,021 | $148,200 |
| 110 | CC | 1052395239 | VIVAS SINDY | 230301 | 30 | $4,595,742 | $735,400 | EPS005 | 30 | $4,595,742 | $574,500 | CCF10 | 30 | $4,595,742 | $183,900 | 14-23 | 30 | $4,595,742 | $112,000 | 30 | $4,595,742 | $229,900 |
| 111 | CC | 52702033 | ZAPATA SANDRA | 25-14 | 30 | $4,075,107 | $652,100 | EPS017 | 30 | $4,075,107 | $509,400 | CCF10 | 30 | $4,075,107 | $163,100 | 14-23 | 30 | $4,075,107 | $99,300 | 30 | $4,075,107 | $203,900 |
| Centro de Trabajo: RIESGO 4 (4.35%) ( 1 Afiliados) | | | | | | $1,818,390 | $291,000 | | | $1,818,390 | $227,300 | | | $1,818,390 | $72,800 | | | $1,818,390 | $79,100 | | $1,818,390 | $91,000 |
| Ciudad: SOGAMOSO Depto: BOYACA ( 1 Afiliados) | | | | | | $1,818,390 | $291,000 | | | $1,818,390 | $227,300 | | | $1,818,390 | $72,800 | | | $1,818,390 | $79,100 | | $1,818,390 | $91,000 |
| 112 | CC | 74344905 | MUÑOZ LEONARDO | 230301 | 30 | $1,818,390 | $291,000 | EPS037 | 30 | $1,818,390 | $227,300 | CCF10 | 30 | $1,818,390 | $72,800 | 14-23 | 30 | $1,818,390 | $79,100 | 30 | $1,818,390 | $91,000 |
| **Total** | **Afiliados( 105)** | | | | | $323,740,636 | $51,953,100 | | | $324,013,963 | $40,504,800 | | | $323,711,409 | $12,954,900 | | | $324,013,963 | $6,661,600 | | $323,711,409 | $16,196,100 |

DATOS GENERALES DEL APORTANTE

| Identificación | dv | Razon Social | Clase Aportante | Sucursal Principal | Direccion | Ciudad-Departamento | Teléfono | Exonerado SENA e ICBF |
|---|---|---|---|---|---|---|---|---|
| NIT 826000923 | 1 | SALUD SOGAMOSO EMPRESA SOCIAL DEL ESTADO | A - 200 O MAS COTIZANTES | SOGAMOSO | CRA 9 11-74 CENTRO | SOGAMOSO-BOYACA | 7720304 | No |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2024-11 | 2024-12 | 1099241347 | 9478469008 | E | 2024/12/06 | 2024/12/04 | BANCO DAVIVIENDA | 0 | $128,270,500 |

## RESUMEN DE PAGO

| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 4) | | | | 104 | $51,953,100 | $0 | $0 | $51,953,100 |
| COLFONDOS | 231001 | 800,227,940 | 6 | 4 | $1,577,200 | $0 | $0 | $1,577,200 |
| COLPENSIONES | 25-14 | 900,336,004 | 7 | 45 | $23,600,400 | $0 | $0 | $23,600,400 |
| PORVENIR | 230301 | 800,224,808 | 8 | 42 | $21,183,200 | $0 | $0 | $21,183,200 |
| PROTECCION | 230201 | 800,229,739 | 0 | 13 | $5,592,300 | $0 | $0 | $5,592,300 |
| ARL (ADMINISTRADORAS: 1) | | | | 105 | $6,661,600 | $0 | $0 | $6,661,600 |
| POSITIVA COMPAÑIA DE SEGUROS | 14-23 | 860,011,153 | 6 | 105 | $6,661,600 | $0 | $0 | $6,661,600 |
| CCF (ADMINISTRADORAS: 1) | | | | 105 | $12,954,900 | $0 | $0 | $12,954,900 |
| COMFABOY | CCF10 | 891,800,213 | 8 | 105 | $12,954,900 | $0 | $0 | $12,954,900 |
| EPS (ADMINISTRADORAS: 6) | | | | 105 | $40,504,800 | $0 | $0 | $40,504,800 |
| COMPENSAR | EPS008 | 860,066,942 | 7 | 25 | $9,212,100 | $0 | $0 | $9,212,100 |
| FAMISANAR | EPS017 | 830,003,564 | 7 | 5 | $2,309,700 | $0 | $0 | $2,309,700 |
| NUEVA E.P.S. | EPS037 | 900,156,264 | 2 | 38 | $15,011,500 | $0 | $0 | $15,011,500 |
| NUEVA EPS MOVILIDAD | EPS041 | 900,156,264 | 2 | 1 | $487,400 | $0 | $0 | $487,400 |
| SALUD TOTAL | EPS002 | 800,130,907 | 4 | 1 | $227,300 | $0 | $0 | $227,300 |
| SANITAS | EPS005 | 800,251,440 | 6 | 35 | $13,256,800 | $0 | $0 | $13,256,800 |
| ICBF (ADMINISTRADORAS: 1) | | | | 105 | $9,716,300 | $0 | $0 | $9,716,300 |
| INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR | PAICBF | 899,999,239 | 2 | 105 | $9,716,300 | $0 | $0 | $9,716,300 |
| SENA (ADMINISTRADORAS: 1) | | | | 105 | $6,479,800 | $0 | $0 | $6,479,800 |
| SENA | PASENA | 899,999,034 | 1 | 105 | $6,479,800 | $0 | $0 | $6,479,800 |