LAURA CAMACHO

Contrato No.	AMS-MIN-C-12-2025		
Nombre Del Contratista	LAURA NATALY CAMACHO MANRIQUE		
Objeto Del Contrato	REALIZAR LA CONMEMORACIÓN DEL DÍA DEL NIÑO A TRAVÉS DE ACTIVIDADES RECREATIVAS, LÚDICAS, CULTURALES Y DE PROMOCIÓN DE DERECHOS, DIRIGIDAS A LA POBLACIÓN INFANTIL DEL MUNICIPIO DE SUSACÓN, CON EL FIN DE FOMENTAR EL BIENESTAR, LA PARTICIPACIÓN Y EL RECONOCIMIENTO DE SUS DERECHOS FUNDAMENTALES		
Fecha De Inicio	**29/04/2025**	**Fecha de terminación**	**29/04/2025**

INFORNE DE EJECUCION

- **OBLIGACION CONTRACTUAL:**

Realizar una actividad de entretenimiento para todas las edades, con una duración de DOS 02 horas llenas de diversión para grandes y chicos que presenta al público una variedad de actos basados en artes y talentos, que promete mantenernos atentos con los siguientes actos

- Bailarinas
- Contorsionista
- Trapecistas
- Caracterización de personajes: Paw Patrol, Sonic, El camello Luli pampin
- Payasos
- Acto de hulas hulas
- Equilibristas acto de rola
- Concursos para niños y adultos.

Este evento cuenta con un maestro de ceremonias que interactúa con los asistentes de forma continua, con el fin de atraer la atención constante de los participantes. Incluye sonido durante el evento

- ✓ **ACTIVIDAD DESARROLLADA:**

1. Puesta en escena de circo compuesta por Telón, pinos, pelotas y aros para malabares y cilindros para equilibristas.
2. Se conto con personal encargado de la recreación, todos debidamente caracterizados para dichos fines.
3. Cabina de sonido, compuesta por 1 micrófono, paneles de control y parlantes.
4. Actividades de trapecistas, actos de hula hula, equilibristas y malabarismo, asi como recreación para niños y grandes
5. Se presentó show de Paw Patrol, luli pampin payaso y concursos para niños.

- **EVIDENCIAS:**

















- **OBLIGACION CONTRACTUAL:**

  Perro caliente + bebida

- ✓ **ACTIVIDAD DESARROLLADA:**

1. Se entregaron 300 combos de perro caliente compuesto por pan de perro, salchicha, lonjas de queso, papas ripio, salsa de tomate, salsa rosada y salsa de piña y bebida personal de 250 ml de sabores surtidos de la marca Tutti frutti.
2. Se entregaron 115 combos adicionales para que se garantizada el desarrollo de la actividad con normalidad, teniendo en cuenta la asistencia de mas personas al evento.

- **EVIDENCIAS:**




































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LAURA CAMACHO

- **OBLIGACION CONTRACTUAL:**

  Cono de helado con cobertura de chocolate

- ✓ **ACTIVIDAD DESARROLLADA:**

1. Se entregaron 300 conos de helado con cobertura de chocolate de la referencia Mini Chonocono de la marca Cream Helado.
2. Se entregaron conos de helado con cobertura de chocolate de la referencia Mini Chonocono de la marca Cream Helado

- **EVIDENCIAS:**



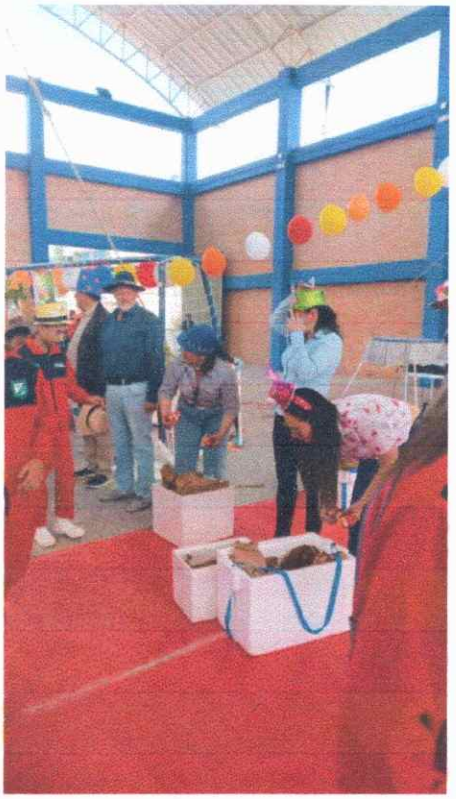
















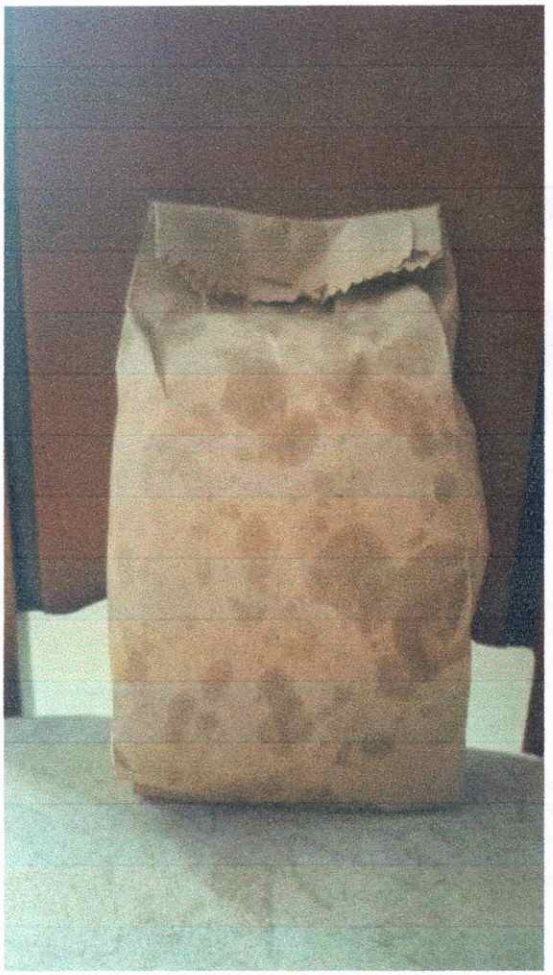
- **OBLIGACION CONTRACTUAL:**

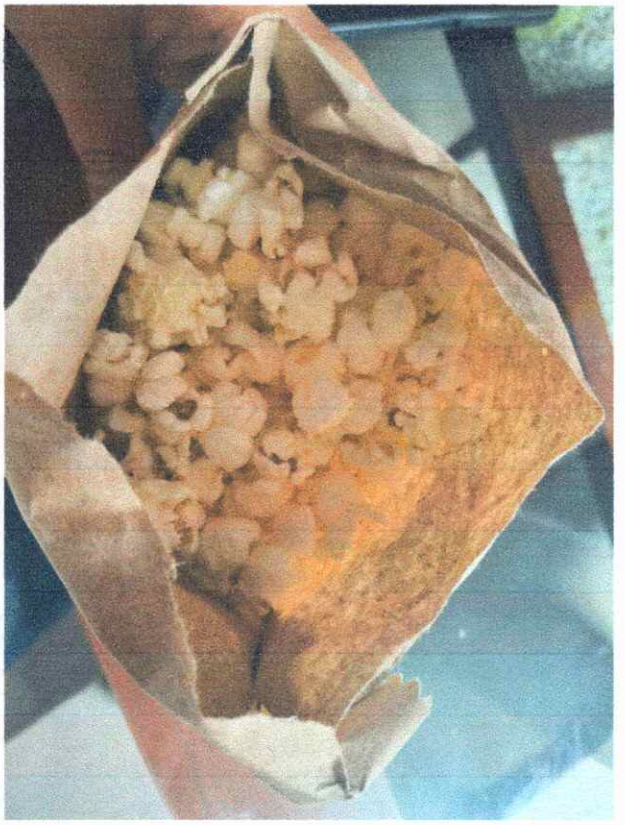
  Paquete de palomitas de maíz

- ✓ **ACTIVIDAD DESARROLLADA:**

  1. Se entregaron 300 paquetes de palomitas de maíz debidamente empacados en bosas de papel especial para dicho producto.
  2. Se entregaron adicionalmente 115 paquetes de palomitas de maíz debidamente empacados en bosas de papel especial para dicho producto.

- **EVIDENCIAS:**











LAURA CAMACHO

➢ **OBLIGACION CONTRACTUAL:**

Refrigerio compuesto de sándwich frio de jamón y queso bebida personal

✓ **ACTIVIDAD DESARROLLADA:**

1. Se entregaron 400 combos de sándwich compuesto por: Sándwich frio de jamón y queso empacados de manera individual en bolsas de aluminio y bebida personal de 250 ml de sabores surtidos de la marca Tutti frutti.
2. Se entregaron adicionalmente 15 combos de sándwich compuesto por: Sándwich frio de jamón y queso empacados de manera individual en bolsas de aluminio y bebida personal de 250 ml de sabores surtidos de la marca Tutti frutti.

➢ **EVIDENCIAS:**






















SUSAETA











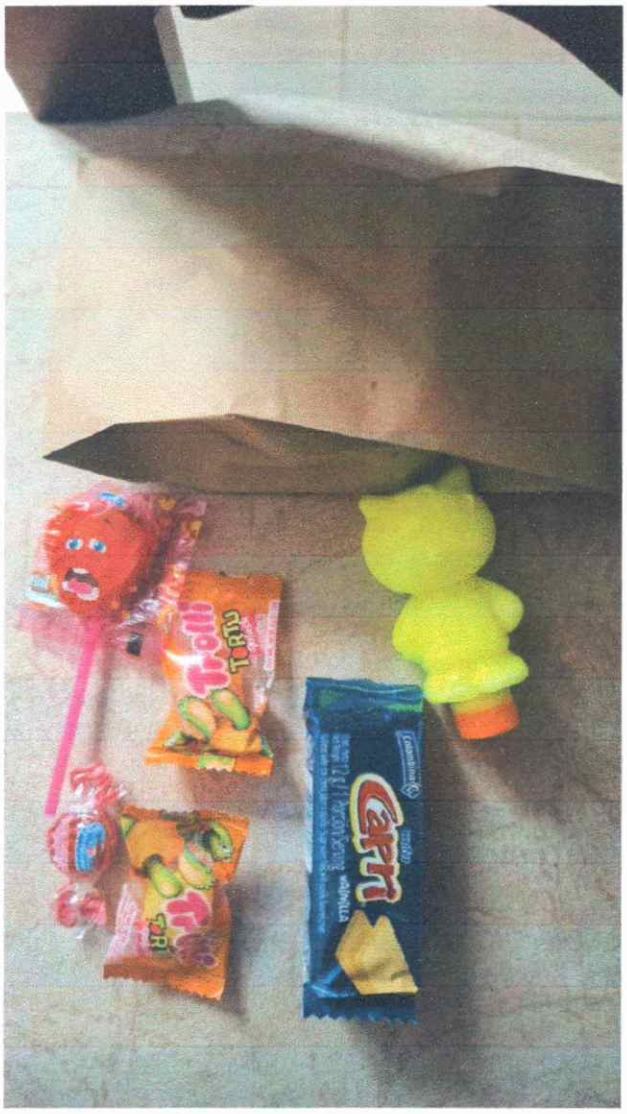
- **OBLIGACION CONTRACTUAL:**

  Bolsita sorpresa compuesta por dulces galletas y gomitas

- ✓ **ACTIVIDAD DESARROLLADA:**

  1. Se entregaron 300 bolsitas de sorpresas compuestas por 1 paquete de galletas de 12 g, 2 gomas trolli tortu, 1 morita, 1 pink hearth y 1 dulce en polvo con forma de personajes animado.

- **EVIDENCIAS:**







LAURA NATALY CAMACHO MANRIQUE
C.C 1052402023
Tel 3219810318
Correo: lacamacho2025@gmail.com

DIAN

FACTURA ELECTRÓNICA DE VENTA

Representación Gráfica

Datos del Documento

Código Único de Factura - CUFE :
4aba5ce1641ea3d557d5067a6a79006cfea2e27c36ed31be25b1efa595bdcee31525b20f6e314f2df4f67bf6630c24ac

Número de Factura: FV-3
Fecha de Emisión: 05/05/2025
Fecha de Vencimiento: 05/05/2025
Tipo de Operación: 10 - Estándar

Forma de pago: Contado
Medio de Pago: Instrumento no definido
Orden de pedido: AMS-MIN-C-12-2025
Fecha de orden de pedido: 28/04/2025

Datos del Emisor / Vendedor

Razón Social: CAMACHO MANRIQUE LAURA NATALY
Nombre Comercial: CAMACHO MANRIQUE LAURA NATALY
Nit del Emisor: 1052402023
Tipo de Contribuyente: Persona Natural
Régimen Fiscal:R-99-PN
Responsabilidad tributaria: ZZ - No aplica
Actividad Económica: 8230

País: Colombia
Departamento: Boyacá
Municipio / Ciudad: Duitama
Dirección: CL 28 A 16 61
Teléfono / Móvil: 3124367931
Correo: lau.camachoamz@gmail.com

Datos del Adquiriente / Comprador

Nombre o Razón Social: ALCALDIA MUNICIPAL DE SUSACON
Tipo de Documento: NIT
Número Documento: 891856472
Tipo de Contribuyente: Persona Jurídica
Régimen fiscal: R-99-PN
Responsabilidad tributaria: ZZ - No aplica

País: Colombia
Departamento: Boyacá
Municipio / Ciudad: Susacón
Dirección: Cr 4 6 29
Teléfono / Móvil: 3108003789
Correo: tesoreria@susacon-boyaca.gob.co

Detalles de Productos

Nro.	Código	Descripción	U/M	Cantidad	Precio unitario	Descuento detalle	Recargo detalle	IMPUESTOS				Precio unitario de venta
								IVA	%	INC	%	
1	E001	Actividad de entretenimiento, puesta en escena de circo durante 3 horas	NIU	1,00	$ 4.900.000,00	$ 0,00	$ 0,00					$ 4.900.000,00
2	A001	PERRO CALIENTE Y BEBIDA	NIU	415,00	$ 8.106,00	$ 0,00	$ 0,00					$ 3.363.990,00
3	A002	CONO DE HELADO CON COBERTURA DE CHOCOLATE	NIU	415,00	$ 2.755,00	$ 0,00	$ 0,00					$ 1.143.325,00
4	A003	PAQUETE DE PALOMITAS DE MAIZ	NIU	415,00	$ 1.305,00	$ 0,00	$ 0,00					$ 541.575,00
5	A004	REFRIGERIO COMPUESTO DE SANDWICH FRIO DE JAMON Y QUESO Y BEBIDA PERSONAL	NIU	415,00	$ 3.770,00	$ 0,00	$ 0,00					$ 1.564.550,00
6	A005	BOLSITA SORPRESA COMPUESTA POR DULCES GALLETAS Y GOMITAS	NIU	300,00	$ 1.378,00	$ 0,00	$ 0,00					$ 413.400,00

Notas Finales

Linea de negocio: REALIZAR LA CONMEMORACIÓN DEL DÍA DEL NIÑO A TRAVÉS DE ACTIVIDADES RECREATIVAS, LÚDICAS, CULTURALES Y DE PROMOCIÓN DE DERECHOS, DIRIGIDAS A LA POBLACIÓN INFANTIL DEL MUNICIPIO DE SUSACÓN, CON EL FIN DE FOMENTAR EL BIENESTAR, LA PARTICIPACIÓN Y EL RECONOCIMIENTO DE SUS DERECHOS FUNDAM

Datos Totales

Documento generado el:
05/05/2025 11:09:25
Documento validado por la DIAN:
05/05/2025 11:09:26
XML Generado por: Solución Gratuita DIAN
800197268
PDF Generado por: Solución Gratuita DIAN Nit:800197268

MONEDA	COP
TASA DE CAMBIO	0

Subtotal		11926840
Descuento detalle		0,00
Recargo detalle		0,00
Total Bruto Factura		11926840
IVA		0,00
INC		0,00
Bolsas		0,00
Otros impuestos		0
Total impuesto (=)		0
Total neto factura (=)		11926840
Descuento Global (-)		0,00
Recargo Global (+)		0,00
Total factura (=)	**COP $**	$ 11926840

Valores informativos

ANTICIPOS	
Anticipos	0

RETENCIONES	
Rete fuente	0,00
Rete IVA	0,00
Rete ICA	0,00

MONEDA	COP
TASA DE CAMBIO	

Subtotal		11.926.840,00
Descuento detalle		0,00
Recargo detalle		0,00
Total Bruto Factura		11.926.840,00
IVA		0,00
INC		0,00
Bolsas		0,00
Otros impuestos		0,00
Total impuesto (=)		0,00
Total neto factura (=)		11.926.840,00
Descuento Global (-)		0,00
Recargo Global (+)		0,00
Total factura (=)	**COP $**	$ 11.926.840,00

Valores informativos

ANTICIPOS	
Anticipos	0,00

RETENCIONES	
Rete fuente	0,00
Rete IVA	0,00
Rete ICA	0,00

Numero de Autorización: 18764092086044 Rango desde: 1 Rango hasta: 100 Vigencia: 2027-04-20

DAVIVIENDA

Banco Davivienda S.A.

CERTIFICADO

DUITAMA,
BOYACA,
COLOMBIA,
A quien interese

24/04/2025

Por medio de la presente hacemos constar que **la señora LAURA NATALY CAMACHO MANRIQUE** con **Cédula de Ciudadanía** número **1052402023**

Posee en el banco Davivienda:

CUENTA DE AHORROS DAMAS

Número	**0550488430709169**
Fecha de apertura	**26/05/2022**

Cordialmente,

BANCO DAVIVIENDA

VIGILADO

DIAN

Formulario del Registro Único Tributario

001

2. Concepto 0 2 Actualización

4. Número de formulario 141156657396

(415)7707212489984(8020) 000014115665739 6

5. Número de Identificación Tributaria (NIT)	6. DV	12. Dirección seccional		14. Buzón electrónico
1 0 5 2 4 0 2 0 2 3	5	Impuestos y Aduanas de Sogamoso	2 6	

IDENTIFICACIÓN

24. Tipo de contribuyente	25. Tipo de documento	26. Número de Identificación
Persona natural o sucesión ilíquida 2	Cédula de Ciudadanía 1 3	1 0 5 2 4 0 2 0 2 3

Lugar de expedición	28. País	29. Departamento	30. Ciudad/Municipio
COLOMBIA	1 6 9	Boyacá 1 5	Duitama 2 3 8

31. Primer apellido	32. Segundo apellido	33. Primer nombre	34. Otros nombres
CAMACHO	MANRIQUE	LAURA	NATALY

35. Razón social

36. Nombre comercial	37. Sigla

UBICACIÓN

38. País	39. Departamento	40. Ciudad/Municipio
COLOMBIA 1 6 9	Boyacá 1 5	Duitama 2 3 8

41. Dirección principal
CL 28 A 16 61

42. Correo electrónico lau.camachoamz@gmail.com

43. Código postal	44. Teléfono 1	45. Teléfono 2
	3 1 2 4 3 6 7 9 3 1	

CLASIFICACIÓN

Actividad económica						Ocupación	
Actividad principal		Actividad secundaria		Otras actividades			
46. Código	47. Fecha inicio actividad	48. Código	49. Fecha inicio actividad	50. Código 1	2	51. Código	52. Número establecimientos
4 7 1 1	2 0 1 5 0 1 0 2	4 7 6 1	2 0 1 5 0 1 0 2	4 7 5 9	8 2 9 9	2 1 3 9	

Responsabilidades, Calidades y Atributos

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

49 - No responsable de IVA

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

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

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

Para uso exclusivo de la DIAN

59. Anexos SI [ ] NO [X] 60. No. de Folios: 0

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

Firma del solicitante:

Sin perjuicio de las verificaciones que la DIAN realice.

Firma autorizada:

984. Nombre CAMACHO MANRIQUE LAURA NATALY

985. Cargo CONTRIBUYENTE

COPIA CERTIFICADO DOCUMENTO SIN COSTO

aportes en línea

Resumen General de Pago

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 820004700	0	PROCESOS ENERGETICOS INTEGRALES S.A.S	B - MENOS DE 200 COTIZANTES	PRINCIPAL	CL 17 N. 10-48	DUITAMA-BOYACA	7603671	SI

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2025-03	2025-04	1382030319	9483998515	E	2025/04/02	2025/04/02	BANCO DAVIVIENDA	0	$102,781,100

LIQUIDACION DETALLADA DE APORTES

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
Sucursal: PRINCIPAL (35 Afiliados)						$67,547,800	$11,038,800			$67,547,800	$2,692,200			$68,809,510	$2,742,600			$67,547,800	$2,104,900		$0	$0
Centro de Trabajo: PRINCIPAL (19 Afiliados)						$32,465,800	$5,275,200			$32,465,800	$1,295,800			$33,748,927	$1,347,100			$32,465,800	$169,500		$0	$0
Ciudad: DUITAMA Depto: BOYACA (19 Afiliados)						$32,465,800	$5,275,200			$32,465,800	$1,295,800			$33,748,927	$1,347,100			$32,465,800	$169,500		$0	$0
1	CC	53047921	BARRERA CARREÑO ANA ISABEL	230301	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF10	30	$1,423,500	$57,000	14-7	30	$1,423,500	$7,500	30	$0	$0
2	CC	1057587040	BENAVIDES RUIZ LICETH JOHANA	230301	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF10	30	$1,423,500	$57,000	14-7	30	$1,423,500	$7,500	30	$0	$0
3	CC	1053331847	CAICEDO ROJAS LEYDY MARCELA	230301	28	$1,328,600	$212,600	EPS005	28	$1,328,600	$53,200	CCF10	28	$1,328,600	$53,200	14-7	28	$1,328,600	$7,000	28	$0	$0
4	CC	1053331847	CAICEDO ROJAS LEYDY MARCELA	230301	1	$47,450	$7,600	EPS005	1	$47,450	$1,900	CCF10	1	$47,450	$1,900	14-7	1	$47,450	$0	1	$0	$0
5	CC	1053331847	CAICEDO ROJAS LEYDY MARCELA	230301	1	$47,450	$7,600	EPS005	1	$47,450	$1,900	CCF10	1	$47,450	$1,900	14-7	1	$47,450	$0	1	$0	$0
6	CC	63344798	CETINA ZAMBRANO CLAUDIA CRISTINA	25-14	30	$8,000,000	$1,360,000	EPS005	30	$8,000,000	$320,000	CCF10	30	$8,000,000	$320,000	14-7	30	$8,000,000	$41,800	30	$0	$0
7	CC	1002528283	CHAPARRO MACIAS DAYANNE KATHERINE	230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF10	30	$1,423,500	$57,000	14-7	30	$1,423,500	$7,500	30	$0	$0
8	CC	1007364892	CHAPARRO PEREZ DIANA CAROLINA	230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF10	30	$1,423,500	$57,000	14-7	30	$1,423,500	$7,500	30	$0	$0
9	CC	23810704	CHICO RODRIGUEZ ANA CONSUELO	25-14	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF10	30	$2,327,027	$93,100	14-7	30	$1,423,500	$7,500	30	$0	$0
10	CC	1052389576	CORONADO GONZALEZ INGRID NATALY	230201	30	$1,500,000	$240,000	EPS005	30	$1,500,000	$60,000	CCF10	30	$1,500,000	$60,000	14-7	30	$1,500,000	$7,900	30	$0	$0
11	CC	1002460143	CUCUNUBA VELANDIA YAIRA CAMILA	230301	1	$47,450	$7,600	EPS037	1	$47,450	$1,900	CCF10	0	$0	$0	14-7	1	$47,450	$0	0	$0	$0
12	CC	1002460143	CUCUNUBA VELANDIA YAIRA CAMILA	230301	17	$806,650	$129,100	EPS037	17	$806,650	$32,300	CCF10	17	$980,633	$39,300	14-7	17	$806,650	$4,300	17	$0	$0
13	CC	1052407293	DUARTE MESA LEIDY JOHANNA	230301	28	$1,328,600	$212,600	CCFC55	28	$1,328,600	$53,200	CCF10	28	$1,328,600	$53,200	14-7	28	$1,328,600	$7,000	28	$0	$0
14	CC	1052407293	DUARTE MESA LEIDY JOHANNA	230301	2	$94,900	$15,200	CCFC55	2	$94,900	$0	CCF10	2	$94,900	$0	14-7	2	$94,900	$0	2	$0	$0
15	CC	1052389556	GUECHA QUINTERO ERIKA ANDREA	231001	30	$1,423,500	$227,800	EPS017	30	$1,423,500	$57,000	CCF10	30	$1,423,500	$57,000	14-7	30	$1,423,500	$7,500	30	$0	$0
16	CC	1057605840	MOLINA PRADA KATERINNE JULIETH	230301	16	$759,200	$121,500	EPS037	16	$759,200	$30,400	CCF10	16	$1,012,267	$40,500	14-7	16	$759,200	$4,000	16	$0	$0
17	CC	1091982106	MONCALEANO NUÑEZ SANTIAGO	230301	30	$1,423,500	$227,800	EPS041	30	$1,423,500	$57,000	CCF10	30	$1,423,500	$57,000	14-7	30	$1,423,500	$7,500	30	$0	$0
18	CC	1001119225	MONROY ALDANA GINNA PAOLA	230301	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF10	30	$1,423,500	$57,000	14-7	30	$1,423,500	$7,500	30	$0	$0
19	CC	1057595148	PEREZ GONZALEZ ANDREA ESTEFANIA	230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF10	30	$1,423,500	$57,000	14-7	30	$1,423,500	$7,500	30	$0	$0
20	CC	1052383202	SALAMANCA MEDINA AURA YANETH	25-14	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF10	30	$1,423,500	$57,000	14-7	30	$1,423,500	$7,500	30	$0	$0
21	CC	1022383688	SALAZAR DIAZ KAREN YINETH	230301	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF10	30	$1,423,500	$57,000	14-7	30	$1,423,500	$7,500	30	$0	$0
22	CC	1052414327	TORRES SIMBAQUEBA MARIA PAULA	230201	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF10	30	$1,423,500	$57,000	14-7	30	$1,423,500	$7,500	30	$0	$0
23	CC	46668785	ZAMBRANO RIVERA YOVANNY PATRICIA	230301	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF10	30	$1,423,500	$57,000	14-7	30	$1,423,500	$7,500	30	$0	$0
Centro de Trabajo: RIESGO3_1 (7 Afiliados)						$10,041,000	$1,606,800			$10,041,000	$402,000			$10,019,583	$401,100			$10,041,000	$208,900		$0	$0
Ciudad: DUITAMA Depto: BOYACA (7 Afiliados)						$10,041,000	$1,606,800			$10,041,000	$402,000			$10,019,583	$401,100			$10,041,000	$208,900		$0	$0
24	CC	46673506	BARON ESTEBAN MIRYAN ASTRID	25-14	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF10	30	$1,423,500	$57,000	14-7	30	$1,423,500	$34,700	30	$0	$0

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Resumen General de Pago

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
25	CC	1052402023	CAMACHO MANRIQUE LAURA NATALY	25-14	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF10	30	$1,423,500	$57,000	14-7	30	$1,423,500	$34,700	30	$0	$0
26	CC	1053332710	CANO ACUÑA DORA MILENA	230301	29	$1,450,000	$232,000	EPS005	29	$1,450,000	$58,000	CCF10	29	$2,892,083	$114,100	14-7	29	$1,450,000	$35,400	29	$0	$0
27	CC	1053332710	CANO ACUÑA DORA MILENA	230301	1	$50,000	$8,000	EPS005	1	$50,000	$2,000	CCF10	1	$50,000	$2,000	14-7	1	$50,000	$0	1	$0	$0
28	CC	46670459	LADINO PACHECO LUZ ELENA	231001	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF10	30	$1,423,500	$57,000	14-7	30	$1,423,500	$34,700	30	$0	$0
29	CC	46672323	LOPEZ GONZALEZ SANDRA PATRICIA	230301	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF10	0	$0	$0	14-7	30	$1,423,500	$0	0	$0	$0
30	CC	7223325	RAMIREZ DALLOS JUAN CARLOS	25-14	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF10	30	$1,423,500	$57,000	14-7	30	$1,423,500	$34,700	30	$0	$0
31	CC	1052389983	SALAMANCA CADENA DEICY MALLERLY	230301	30	$1,423,500	$227,800	ESSC24	30	$1,423,500	$57,000	CCF10	30	$1,423,500	$57,000	14-7	30	$1,423,500	$34,700	30	$0	$0
Centro de Trabajo: RIESGOS (9 Afiliados)						$25,041,000	$4,156,800			$25,041,000	$994,400			$25,041,000	$994,400			$25,041,000	$1,726,500		$0	$0
Ciudad: DUITAMA Depto: BOYACA (9 Afiliados)						$25,041,000	$4,156,800			$25,041,000	$994,400			$25,041,000	$994,400			$25,041,000	$1,726,500		$0	$0
32	CC	7224056	ALARCON PIÑEROS VICTOR MANUEL	25-14	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF10	30	$1,423,500	$57,000	14-7	30	$1,423,500	$99,100	30	$0	$0
33	CC	1052414178	COMBARIZA SALINAS JULIANA ALEJANDRA	230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF10	30	$1,423,500	$57,000	14-7	30	$1,423,500	$99,100	30	$0	$0
34	CC	4041583	CRUZ GARCIA CARLOS JULIO	25-14	25	$1,186,250	$189,800	EPS041	25	$1,186,250	$47,500	CCF10	25	$1,186,250	$47,500	14-7	25	$1,186,250	$82,600	25	$0	$0
35	CC	4041583	CRUZ GARCIA CARLOS JULIO	25-14	4	$189,800	$30,400	EPS041	4	$189,800	$0	CCF10	4	$189,800	$0	14-7	4	$189,800	$0	4	$0	$0
36	CC	4041583	CRUZ GARCIA CARLOS JULIO	25-14	1	$47,450	$7,600	EPS041	1	$47,450	$1,900	CCF10	1	$47,450	$1,900	14-7	1	$47,450	$0	1	$0	$0
37	CC	1057579083	MONTAÑA FLOREZ MANUEL FERNANDO	230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF10	30	$1,423,500	$57,000	14-7	30	$1,423,500	$99,100	30	$0	$0
38	CC	7226154	OJEDA CADENA FRANKLIN YEBRAIL	25-14	30	$8,000,000	$1,360,000	EPS005	30	$8,000,000	$320,000	CCF10	30	$8,000,000	$320,000	14-7	30	$8,000,000	$556,800	30	$0	$0
39	CC	46672363	OJEDA CADENA MARIA DEL PILAR	25-14	30	$7,000,000	$1,190,000	EPS005	30	$7,000,000	$280,000	CCF10	30	$7,000,000	$280,000	14-7	30	$7,000,000	$487,200	30	$0	$0
40	CC	79045323	RUIZ ROJAS NELSON	230201	30	$1,500,000	$240,000	EPS005	30	$1,500,000	$60,000	CCF10	30	$1,500,000	$60,000	14-7	30	$1,500,000	$104,400	30	$0	$0
41	CC	1053584632	SUAREZ LA ROTTA JORGE ANDRES	25-14	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF10	30	$1,423,500	$57,000	14-7	30	$1,423,500	$99,100	30	$0	$0
42	CC	4265456	VILLATE RINCON EDWIN ORLANDO	230301	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF10	30	$1,423,500	$57,000	14-7	30	$1,423,500	$99,100	30	$0	$0
EMPLEADO				**PENSION**				**SALUD**				**CCF**				**RIESGOS**				**PARAFISCALES**		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
Sucursal: OBRAS (58 Afiliados)						$83,571,900	$13,430,700			$83,571,900	$3,323,000			$83,320,811	$3,313,000			$83,571,900	$5,372,800		$0	$0
Centro de Trabajo: RIESGOS (58 Afiliados)						$83,571,900	$13,430,700			$83,571,900	$3,323,000			$83,320,811	$3,313,000			$83,571,900	$5,372,800		$0	$0
Ciudad: DUITAMA Depto: BOYACA (58 Afiliados)						$83,571,900	$13,430,700			$83,571,900	$3,323,000			$83,320,811	$3,313,000			$83,571,900	$5,372,800		$0	$0
43	CC	1051980026	ACEVEDO CRUZ RUBEN DARIO	25-14	28	$1,328,600	$212,600	EPS037	28	$1,328,600	$53,200	CCF10	28	$1,328,600	$53,200	14-7	28	$1,328,600	$92,500	28	$0	$0
44	CC	1051980026	ACEVEDO CRUZ RUBEN DARIO	25-14	2	$94,900	$15,200	EPS037	2	$94,900	$0	CCF10	2	$94,900	$0	14-7	2	$94,900	$0	2	$0	$0
45	CC	7126728	ALARCON MONTAÑA ANGEL WALDO	230301	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF10	30	$1,423,500	$57,000	14-7	30	$1,423,500	$99,100	30	$0	$0
46	CC	1057592065	ALFONSO RODRIGUEZ XIOMARA LIZETH	230301	30	$1,500,000	$240,000	EPS005	30	$1,500,000	$60,000	CCF10	30	$1,500,000	$60,000	14-7	30	$1,500,000	$104,400	30	$0	$0
47	CC	1002456643	AREVALO RUIZ FREDY LIZANDRO	25-14	30	$1,423,500	$227,800	EPS041	30	$1,423,500	$57,000	CCF10	30	$1,423,500	$57,000	14-7	30	$1,423,500	$99,100	30	$0	$0
48	CC	74371729	ARIAS NIÑO JORGE	231001	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF10	30	$1,423,500	$57,000	14-7	30	$1,423,500	$99,100	30	$0	$0
49	CC	74183086	AVELLA RIVEROS RAFAEL ANTONIO	230201	12	$569,400	$91,200	EPS002	12	$569,400	$22,800	CCF10	12	$569,400	$22,800	14-7	12	$569,400	$39,700	12	$0	$0
50	CC	74183086	AVELLA RIVEROS RAFAEL ANTONIO	230201	1	$47,450	$7,600	EPS002	1	$47,450	$1,900	CCF10	0	$0	$0	14-7	1	$47,450	$0	0	$0	$0
51	CC	74183086	AVELLA RIVEROS RAFAEL ANTONIO	230201	15	$711,750	$113,900	EPS002	15	$711,750	$28,500	CCF10	0	$0	$0	14-7	15	$711,750	$0	0	$0	$0
52	CC	74183086	AVELLA RIVEROS RAFAEL ANTONIO	230201	2	$94,900	$15,200	EPS002	2	$94,900	$0	CCF10	2	$94,900	$0	14-7	2	$94,900	$0	2	$0	$0
53	CC	7125739	AVELLA RIVEROS RUDESINDO	25-14	26	$1,233,700	$197,400	EPS037	26	$1,233,700	$49,400	CCF10	26	$1,233,700	$49,400	14-7	26	$1,233,700	$85,900	26	$0	$0
54	CC	7125739	AVELLA RIVEROS RUDESINDO	25-14	2	$94,900	$15,200	EPS037	2	$94,900	$0	CCF10	2	$94,900	$0	14-7	2	$94,900	$0	2	$0	$0
55	CC	7125739	AVELLA RIVEROS RUDESINDO	25-14	1	$47,450	$7,600	EPS037	1	$47,450	$1,900	CCF10	1	$47,450	$1,900	14-7	1	$47,450	$0	1	$0	$0

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EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
56	CC	7125739	AVELLA RIVEROS RUDESINDO	25-14	1	$47,450	$7,600	EPS037	1	$47,450	$1,900	CCF10	1	$47,450	$1,900	14-7	1	$47,450	$0	1	$0	$0
57	CC	1057601526	BENAVIDES RUIZ CRISTIAN JEFERSON	230201	14	$664,300	$106,300	EPS037	14	$664,300	$26,600	CCF10	14	$759,200	$30,400	14-7	14	$664,300	$46,300	14	$0	$0
58	CC	7316951	BUITRAGO PEÑA FREDY ENRIQUE	230201	30	$1,423,500	$227,800	EPS041	30	$1,423,500	$57,000	CCF10	30	$1,423,500	$57,000	14-7	30	$1,423,500	$99,100	30	$0	$0
59	CC	80496439	BUITRAGO RODRIGUEZ MILTON CESAR	230201	30	$1,423,500	$227,800	EPS017	30	$1,423,500	$57,000	CCF10	30	$1,423,500	$57,000	14-7	30	$1,423,500	$99,100	30	$0	$0
60	CC	4069381	CARAVANTE GONZALEZ JOSE LEONARDO	25-14	3	$142,350	$22,800	EPS037	3	$142,350	$5,700	CCF10	3	$142,350	$5,700	14-7	3	$142,350	$10,000	3	$0	$0
61	CC	4069381	CARAVANTE GONZALEZ JOSE LEONARDO	25-14	27	$1,281,150	$205,000	EPS037	27	$1,281,150	$51,300	CCF10	27	$1,281,150	$51,300	14-7	27	$1,281,150	$0	27	$0	$0
62	CC	5613831	CARVAJAL LAMUS JOAQUIN	25-14	29	$1,376,050	$220,200	EPS017	29	$1,376,050	$55,100	CCF10	29	$1,376,050	$55,100	14-7	29	$1,376,050	$95,800	29	$0	$0
63	CC	5613831	CARVAJAL LAMUS JOAQUIN	25-14	1	$47,450	$7,600	EPS017	1	$47,450	$1,900	CCF10	1	$47,450	$1,900	14-7	1	$47,450	$0	1	$0	$0
64	CC	13928750	CARVAJAL LAMUS PEDRO ROSENDO	230201	28	$1,328,600	$212,600	EPS005	28	$1,328,600	$53,200	CCF10	28	$1,328,600	$53,200	14-7	28	$1,328,600	$92,500	28	$0	$0
65	CC	13928750	CARVAJAL LAMUS PEDRO ROSENDO	230201	2	$94,900	$15,200	EPS005	2	$94,900	$0	CCF10	2	$94,900	$0	14-7	2	$94,900	$0	2	$0	$0
66	CC	79001801	CASTILLO BARRIOS HECTOR ALFONSO	25-14	3	$142,350	$22,800	EPS017	3	$142,350	$5,700	CCF10	3	$142,350	$5,700	14-7	3	$142,350	$10,000	3	$0	$0
67	CC	79001801	CASTILLO BARRIOS HECTOR ALFONSO	25-14	27	$1,281,150	$205,000	EPS017	27	$1,281,150	$51,300	CCF10	27	$1,281,150	$51,300	14-7	27	$1,281,150	$0	27	$0	$0
68	CC	7217478	CELIS ROMERO HERNANDO	230201	29	$1,376,050	$220,200	EPS042	29	$1,376,050	$55,100	CCF10	29	$1,376,050	$55,100	14-7	29	$1,376,050	$95,800	29	$0	$0
69	CC	7217478	CELIS ROMERO HERNANDO	230201	1	$47,450	$7,600	EPS042	1	$47,450	$1,900	CCF10	1	$47,450	$1,900	14-7	1	$47,450	$0	1	$0	$0
70	CC	74381963	CHAPARRO VERDUGO OLVER	230301	5	$237,250	$38,000	EPS002	5	$237,250	$9,500	CCF10	5	$237,250	$9,500	14-7	5	$237,250	$16,600	5	$0	$0
71	CC	1002479340	CHINCHILLA PICON ALBEIRO	230301	28	$1,328,600	$212,600	EPS017	28	$1,328,600	$53,200	CCF10	28	$1,328,600	$53,200	14-7	28	$1,328,600	$92,500	28	$0	$0
72	CC	13167655	CHINCHILLA GUTIERREZ ISIDRO	230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF10	30	$1,423,500	$57,000	14-7	30	$1,423,500	$99,100	30	$0	$0
73	PT	6914449	CONDE LUIS ALEJANDRO	230301	30	$1,423,500	$227,800	EPS041	30	$1,423,500	$57,000	CCF10	30	$1,423,500	$57,000	14-7	30	$1,423,500	$99,100	30	$0	$0
74	CC	1053384829	CUBIDES HERNANDEZ ROBINSON ARMANDO	230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF10	30	$1,423,500	$57,000	14-7	30	$1,423,500	$99,100	30	$0	$0
75	CC	1052384433	CUCUNUBA SUA JORGE ORLANDO	231001	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF10	30	$1,423,500	$57,000	14-7	30	$1,423,500	$99,100	30	$0	$0
76	CC	11355427	DIAZ MARROQUIN JOHN YEFERSON	231001	30	$1,423,500	$227,800	EPS017	30	$1,423,500	$57,000	CCF10	30	$1,423,500	$57,000	14-7	30	$1,423,500	$99,100	30	$0	$0
77	CC	1052387446	FERREIRA HERNANDEZ CAMILA ANDREA	231001	12	$569,400	$91,200	EPS005	12	$569,400	$22,800	CCF10	12	$569,400	$22,800	14-7	12	$569,400	$39,700	12	$0	$0
78	CC	1052387446	FERREIRA HERNANDEZ CAMILA ANDREA	231001	18	$854,100	$136,700	EPS005	18	$854,100	$34,200	CCF10	1	$47,450	$1,900	14-7	18	$854,100	$0	1	$0	$0
79	CC	1054678267	FORERO ARIAS JAIME EDUARDO	230301	30	$1,423,500	$227,800	EPS017	30	$1,423,500	$57,000	CCF10	30	$1,423,500	$57,000	14-7	30	$1,423,500	$99,100	30	$0	$0
80	CC	4081263	GARCIA DOMINGUEZ JULIAN ALBERTO	230301	30	$1,423,500	$227,800	EPS017	30	$1,423,500	$57,000	CCF10	30	$1,423,500	$57,000	14-7	30	$1,423,500	$99,100	30	$0	$0
81	CC	74150565	GOMEZ VEGA MARCO ANTONIO	230301	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF10	30	$1,423,500	$57,000	14-7	30	$1,423,500	$99,100	30	$0	$0
82	CC	1052389720	GOMEZ FUENTES OSCAR LEONARDO	230301	17	$806,650	$129,100	EPS005	17	$806,650	$32,300	CCF10	17	$915,390	$36,700	14-7	17	$806,650	$56,200	17	$0	$0
83	CC	1052389720	GOMEZ FUENTES OSCAR LEONARDO	230301	3	$142,350	$22,800	EPS005	3	$142,350	$5,700	CCF10	0	$0	$0	14-7	3	$142,350	$0	0	$0	$0
84	CC	1052389720	GOMEZ FUENTES OSCAR LEONARDO	230301	1	$47,450	$7,600	EPS005	1	$47,450	$1,900	CCF10	0	$0	$0	14-7	1	$47,450	$0	0	$0	$0
85	CC	77181515	GONZALEZ VILLAZON JOSE MIGUEL	230201	30	$1,423,500	$227,800	EPS017	30	$1,423,500	$57,000	CCF10	30	$1,423,500	$57,000	14-7	30	$1,423,500	$99,100	30	$0	$0
86	CC	1010115102	GOURIYU URIANA DAVID JESUS	230301	14	$664,300	$106,300	EPS037	14	$664,300	$26,600	CCF10	14	$759,200	$30,400	14-7	14	$664,300	$46,300	14	$0	$0
87	CC	1052389111	HERNANDEZ VARGAS SAUL DARIO	230301	30	$5,700,000	$969,000	EPS037	30	$5,700,000	$228,000	CCF10	30	$5,700,000	$228,000	14-7	30	$5,700,000	$396,800	30	$0	$0
88	PT	6175866	HERRERA FRANCISCO ANTONIO	25-14	28	$1,328,600	$212,600	EPS037	28	$1,328,600	$53,200	CCF10	28	$1,328,600	$53,200	14-7	28	$1,328,600	$92,500	28	$0	$0
89	CC	74333118	LARA GUERRERO RUBEN DARIO	230201	30	$1,423,500	$227,800	EPS017	30	$1,423,500	$57,000	CCF10	30	$1,423,500	$57,000	14-7	30	$1,423,500	$99,100	30	$0	$0
90	CC	7228511	MEDINA JUAN CARLOS	25-14	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF10	30	$1,423,500	$57,000	14-7	30	$1,423,500	$99,100	30	$0	$0

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EMPLEADO				PENSION			SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
91	CC	1143363432	MEJIA MARTINEZ MIGUEL ANGEL	231001	28	$1,328,600	$212,600	EPS002	28	$1,328,600	$53,200	CCF10	28	$1,328,600	$53,200	14-7	28	$1,328,600	$92,500	28	$0	$0
92	CC	79528024	MEJIA PARRA NELSON FERLEY	25-14	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF10	30	$1,423,500	$57,000	14-7	30	$1,423,500	$99,100	30	$0	$0
93	CC	1057611131	MONROY PATARIA ERICK DUVAN	25-14	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF10	30	$1,423,500	$57,000	14-7	30	$1,423,500	$99,100	30	$0	$0
94	CC	7165281	MONTAÑA SOTO JAVIER ANTONIO	230201	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF10	30	$1,423,500	$57,000	14-7	30	$1,423,500	$99,100	30	$0	$0
95	CC	91270455	MORENO CAMPOS ISRAEL	230301	30	$1,423,500	$227,800	EPS017	30	$1,423,500	$57,000	CCF10	30	$1,423,500	$57,000	14-7	30	$1,423,500	$99,100	30	$0	$0
96	CC	1052408258	MURILLO CAMARGO CRISTIAN DAVID	230301	30	$2,000,000	$320,000	EPS017	30	$2,000,000	$80,000	CCF10	30	$2,000,000	$80,000	14-7	30	$2,000,000	$139,200	30	$0	$0
97	CC	1057606178	NOSSA LANDINEZ BRAYAN LEONARDO	25-14	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF10	30	$1,423,500	$57,000	14-7	30	$1,423,500	$99,100	30	$0	$0
98	CC	9645069	OJEDA BENAVIDES NELSON FABIO	230301	27	$1,281,150	$205,000	EPS017	27	$1,281,150	$51,300	CCF10	27	$1,281,150	$51,300	14-7	27	$1,281,150	$89,200	27	$0	$0
99	CC	9645069	OJEDA BENAVIDES NELSON FABIO	230301	2	$94,900	$15,200	EPS017	2	$94,900	$0	CCF10	2	$94,900	$0	14-7	2	$94,900	$0	2	$0	$0
100	CC	9645069	OJEDA BENAVIDES NELSON FABIO	230301	1	$47,450	$7,600	EPS017	1	$47,450	$1,900	CCF10	0	$0	$0	14-7	1	$47,450	$0	0	$0	$0
101	CC	1057601300	REYES SANCHEZ ANA MARIA	230301	14	$664,300	$106,300	EPS037	14	$664,300	$26,600	CCF10	14	$759,200	$30,400	14-7	14	$664,300	$46,300	14	$0	$0
102	CC	1054678214	ROBLES CARDENAS FERNANDO	230301	28	$1,328,600	$212,600	EPS005	28	$1,328,600	$53,200	CCF10	28	$1,328,600	$53,200	14-7	28	$1,328,600	$92,500	28	$0	$0
103	CC	1054678214	ROBLES CARDENAS FERNANDO	230301	2	$94,900	$15,200	EPS005	2	$94,900	$0	CCF10	2	$94,900	$0	14-7	2	$94,900	$0	2	$0	$0
104	CC	1052410055	RODRIGUEZ BAEZ ALVARO JAVIER	25-14	28	$1,328,600	$212,600	EPS041	28	$1,328,600	$53,200	CCF10	28	$1,328,600	$53,200	14-7	28	$1,328,600	$92,500	28	$0	$0
105	CC	1052410055	RODRIGUEZ BAEZ ALVARO JAVIER	25-14	1	$47,450	$7,600	EPS041	1	$47,450	$1,900	CCF10	1	$47,450	$1,900	14-7	1	$47,450	$0	1	$0	$0
106	CC	1052410055	RODRIGUEZ BAEZ ALVARO JAVIER	25-14	1	$47,450	$7,600	EPS041	1	$47,450	$1,900	CCF10	1	$47,450	$1,900	14-7	1	$47,450	$0	1	$0	$0
107	CC	74373957	ROMERO RAMIREZ JORGE ANTONIO	230301	30	$2,500,000	$400,000	EPS037	30	$2,500,000	$100,000	CCF10	30	$2,500,000	$100,000	14-7	30	$2,500,000	$174,000	30	$0	$0
108	CC	74360576	ROSAS NITOLA FREDY	25-14	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF10	30	$1,423,500	$57,000	14-7	30	$1,423,500	$99,100	30	$0	$0
109	CC	1140419608	RUIZ ALBA DIEGO EDISON	230201	14	$664,300	$106,300	EPS037	14	$664,300	$26,600	CCF10	14	$759,200	$30,400	14-7	14	$664,300	$46,300	14	$0	$0
110	CC	1140419610	RUIZ ALBA YEFERSON	230301	14	$664,300	$106,300	EPS037	14	$664,300	$26,600	CCF10	14	$759,200	$30,400	14-7	14	$664,300	$46,300	14	$0	$0
111	CC	9497429	SAAVEDRA PEDRO MARTIN	25-14	4	$189,800	$30,400	EPS005	4	$189,800	$7,600	CCF10	4	$205,617	$8,300	14-7	4	$189,800	$13,300	4	$0	$0
112	CC	9497429	SAAVEDRA PEDRO MARTIN	25-14	23	$1,091,350	$174,700	EPS005	23	$1,091,350	$43,700	CCF10	20	$949,000	$38,000	14-7	23	$1,091,350	$0	20	$0	$0
113	CC	74373560	SANDOVAL SALAZAR GELBER DARIO	231001	27	$1,281,150	$205,000	EPS037	27	$1,281,150	$51,300	CCF10	27	$2,064,075	$82,600	14-7	27	$1,281,150	$89,200	27	$0	$0
114	CC	74372694	SIERRA NIÑO FERNANDO ALONSO	230201	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF10	30	$1,423,500	$57,000	14-7	30	$1,423,500	$99,100	30	$0	$0
115	CC	74327021	SILVA PEREZ GUSTAVO	231001	28	$1,328,600	$212,600	EPS037	28	$1,328,600	$53,200	CCF10	28	$1,640,979	$65,700	14-7	28	$1,328,600	$92,500	28	$0	$0
116	CC	1097666291	TELLEZ TELLEZ ANYI CATERINE	230301	30	$2,500,000	$400,000	EPS037	30	$2,500,000	$100,000	CCF10	30	$2,500,000	$100,000	14-7	30	$2,500,000	$174,000	30	$0	$0
117	CC	1052402997	VALDERRAMA MENDIVELSO CESAR IVAN	230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF10	30	$1,423,500	$57,000	14-7	30	$1,423,500	$99,100	30	$0	$0
118	CC	74382187	VARGAS ALVARO	230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF10	30	$1,423,500	$57,000	14-7	30	$1,423,500	$99,100	30	$0	$0
119	CC	7126683	VARGAS MORENO GUSTAVO	230301	29	$1,376,050	$220,200	EPS041	29	$1,376,050	$55,100	CCF10	29	$1,376,050	$55,100	14-7	29	$1,376,050	$95,800	29	$0	$0
120	CC	7126683	VARGAS MORENO GUSTAVO	230301	1	$47,450	$7,600	EPS041	1	$47,450	$1,900	CCF10	1	$47,450	$1,900	14-7	1	$47,450	$0	1	$0	$0
121	CC	1055313267	VARON DIAZ YEISON ALBEIRO	231001	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF10	30	$1,423,500	$57,000	14-7	30	$1,423,500	$99,100	30	$0	$0
122	CC	74082181	VIANCHA FONSECA WILLIAM FERNANDO	230201	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF10	30	$1,423,500	$57,000	14-7	30	$1,423,500	$99,100	30	$0	$0

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
Sucursal: CUNDINAMARCA (140 Afiliados)						$191,146,502	$30,645,400			$191,146,502	$7,622,100			$193,821,368	$7,729,300			$191,146,502	$12,766,300		$0	$0
Centro de Trabajo: CUNDI1 (4 Afiliados)						$5,643,500	$903,000			$5,643,500	$225,800			$5,752,111	$230,200			$5,643,500	$29,700		$0	$0
Ciudad: CHIA Depto: CUNDINAMARCA (4 Afiliados)						$5,643,500	$903,000			$5,643,500	$225,800			$5,752,111	$230,200			$5,643,500	$29,700		$0	$0
123	CC	91478627	CETINA ZAMBRANO JUAN MANUEL	230201	30	$1,500,000	$240,000	EPS005	30	$1,500,000	$60,000	CCF24	30	$1,500,000	$60,000	14-7	30	$1,500,000	$7,900	30	$0	$0

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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
124	CC	1007782425	MELO PERDOMO JEAN CARLOS	230201	30	$1,700,000	$272,000	EPS002	30	$1,700,000	$68,000	CCF24	30	$1,700,000	$68,000	14-7	30	$1,700,000	$8,900	30	$0	$0
125	CC	1073658624	MOLINA ARAGON YENI ALEJANDRA	230201	30	$1,423,500	$227,800	EPS008	30	$1,423,500	$57,000	CCF24	30	$1,423,500	$57,000	14-7	30	$1,423,500	$7,500	30	$0	$0
126	CC	1002458231	OJEDA QUICENO YESSICA LORENA	230301	18	$1,020,000	$163,200	EPS008	18	$1,020,000	$40,800	CCF24	18	$1,128,611	$45,200	14-7	18	$1,020,000	$5,400	18	$0	$0
Centro de Trabajo: CUNDIS (136 Afiliados)						**$185,503,002**	**$29,742,400**			**$185,503,002**	**$7,396,300**			**$188,069,257**	**$7,499,100**			**$185,503,002**	**$12,736,600**		**$0**	**$0**
Ciudad: CHIA Depto: CUNDINAMARCA (136 Afiliados)						**$185,503,002**	**$29,742,400**			**$185,503,002**	**$7,396,300**			**$188,069,257**	**$7,499,100**			**$185,503,002**	**$12,736,600**		**$0**	**$0**
127	CC	1057593318	ACEVEDO CASTILLO JEFERSSON YARDANY	230301	28	$1,328,600	$212,600	EPS017	28	$1,328,600	$53,200	CCF24	28	$1,328,600	$53,200	14-7	28	$1,328,600	$92,500	28	$0	$0
128	CC	1057593318	ACEVEDO CASTILLO JEFERSSON YARDANY	230301	2	$94,900	$15,200	EPS017	2	$94,900	$0	CCF24	2	$94,900	$0	14-7	2	$94,900	$0	2	$0	$0
129	CC	1079034395	ALMONACID LINARES CAMILO EDUARDO	230301	30	$1,423,500	$227,800	EPS017	30	$1,423,500	$57,000	CCF24	30	$1,423,500	$57,000	14-7	30	$1,423,500	$99,100	30	$0	$0
130	CC	3128726	ALVARADO GONZALEZ JOSE ARMENJO	25-14	30	$1,700,000	$272,000	EPS002	30	$1,700,000	$68,000	CCF24	30	$1,700,000	$68,000	14-7	30	$1,700,000	$118,400	30	$0	$0
131	CC	1072530160	ALVEAR AMARIS LUCAS ENRIQUE	25-14	30	$1,423,500	$227,800	ESSC24	30	$1,423,500	$57,000	CCF24	30	$1,423,500	$57,000	14-7	30	$1,423,500	$99,100	30	$0	$0
132	CC	1073507807	AMAYA PALACIOS MANUEL FERLEY	231001	30	$2,000,000	$320,000	EPS017	30	$2,000,000	$80,000	CCF24	30	$2,000,000	$80,000	14-7	30	$2,000,000	$139,200	30	$0	$0
133	CC	19706457	ARCINIEGAS LIÑAN EDER ALFONSO	230301	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF24	30	$1,423,500	$57,000	14-7	30	$1,423,500	$99,100	30	$0	$0
134	CC	79704744	ARDILA ARDILA RICHAR	230301	30	$2,000,000	$320,000	EPS017	30	$2,000,000	$80,000	CCF24	30	$2,000,000	$80,000	14-7	30	$2,000,000	$139,200	30	$0	$0
135	CC	1050972558	ARENAS GARCIA JESUS HERNAN	230301	30	$1,423,500	$227,800	ESSC24	30	$1,423,500	$57,000	CCF24	30	$1,423,500	$57,000	14-7	30	$1,423,500	$99,100	30	$0	$0
136	CC	79815330	AVILA AVILA NELSON	230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF24	30	$1,423,500	$57,000	14-7	30	$1,423,500	$99,100	30	$0	$0
137	CC	79816026	AVILA AVILA RODOLFO	230301	30	$1,423,500	$227,800	EPS010	30	$1,423,500	$57,000	CCF24	30	$1,423,500	$57,000	14-7	30	$1,423,500	$99,100	30	$0	$0
138	CC	4112977	BARRERA VELANDIA JAIRO ANTONIO	230301	1	$47,450	$7,600	EPS002	1	$47,450	$1,900	CCF24	0	$0	$0	14-7	1	$47,450	$0	0	$0	$0
139	CC	4112977	BARRERA VELANDIA JAIRO ANTONIO	230301	29	$1,376,050	$220,200	EPS002	29	$1,376,050	$55,100	CCF24	29	$2,077,915	$83,200	14-7	29	$1,376,050	$95,800	29	$0	$0
140	CC	1068390899	BATISTA JIMENEZ JESUS DAVID	230301	11	$521,950	$83,600	EPS017	11	$521,950	$20,900	CCF24	11	$543,698	$21,800	14-7	11	$521,950	$36,400	11	$0	$0
141	CC	1010224273	BAUTISTA UNDA DAVID GUILLERMO	230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF24	30	$1,423,500	$57,000	14-7	30	$1,423,500	$99,100	30	$0	$0
142	CC	19619201	BECERRA RINCON EMIDIO	230301	2	$94,900	$15,200	ESSC24	2	$94,900	$3,800	CCF24	2	$152,235	$6,100	14-7	2	$94,900	$6,700	2	$0	$0
143	CC	91106607	BEDOYA SILVA LUIS FERNANDO	230301	29	$1,376,050	$220,200	EPS008	29	$1,376,050	$55,100	CCF24	29	$1,376,050	$55,100	14-7	29	$1,376,050	$95,800	29	$0	$0
144	CC	91106607	BEDOYA SILVA LUIS FERNANDO	230301	1	$47,450	$7,600	EPS008	1	$47,450	$1,900	CCF24	1	$47,450	$1,900	14-7	1	$47,450	$0	1	$0	$0
145	CC	1055246390	BELLO FAJARDO BRANDON STIVEN	230301	30	$1,423,500	$227,800	ESSC24	30	$1,423,500	$57,000	CCF24	30	$1,423,500	$57,000	14-7	30	$1,423,500	$99,100	30	$0	$0
146	CC	9385673	BELLO LUIS ANTONIO	230301	30	$1,423,500	$227,800	ESSC24	30	$1,423,500	$57,000	CCF24	30	$1,423,500	$57,000	14-7	30	$1,423,500	$99,100	30	$0	$0
147	CC	1193428712	BELTRAN CASTRILLO YEINER ALFONSO	230301	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF24	30	$1,423,500	$57,000	14-7	30	$1,423,500	$99,100	30	$0	$0
148	CC	80125581	BERNAL PENAGOS CESAR AUGUSTO	230201	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF24	30	$1,423,500	$57,000	14-7	30	$1,423,500	$99,100	30	$0	$0
149	CC	1032678328	BOHORQUEZ GALINDO MIGUEL ANGEL	230301	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF24	30	$1,423,500	$57,000	14-7	30	$1,423,500	$99,100	30	$0	$0
150	CC	1006573455	BRITO APUSHANA JOSE RAFAEL	230301	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF24	30	$1,423,500	$57,000	14-7	30	$1,423,500	$99,100	30	$0	$0
151	CE	846744	CAÑIZALES MOGOLLON ADOLFO JOSE	230301	30	$2,000,000	$320,000	EPS010	30	$2,000,000	$80,000	CCF24	30	$2,000,000	$80,000	14-7	30	$2,000,000	$139,200	30	$0	$0
152	CC	79769737	CASTILLO CORTES NELSON MARTIN	230301	30	$1,423,500	$227,800	EPS008	30	$1,423,500	$57,000	CCF24	30	$1,423,500	$57,000	14-7	30	$1,423,500	$99,100	30	$0	$0
153	CC	79245507	CASTRO PEREZ HECTOR JULIO	230201	30	$1,423,500	$227,800	EPS008	30	$1,423,500	$57,000	CCF24	30	$1,423,500	$57,000	14-7	30	$1,423,500	$99,100	30	$0	$0
154	CC	1076736903	CIFUENTES NIÑO JUAN DAVID	230301	5	$237,250	$38,000	EPS010	5	$237,250	$9,500	CCF24	5	$237,250	$9,500	14-7	5	$237,250	$16,600	5	$0	$0
155	CC	3125329	CLAVIJO LOPEZ MAURICIO	230301	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF24	30	$1,423,500	$57,000	14-7	30	$1,423,500	$99,100	30	$0	$0
156	CC	80468053	CONTRERAS SABOYA GREGORIO	230301	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF24	30	$1,423,500	$57,000	14-7	30	$1,423,500	$99,100	30	$0	$0
157	PT	5311303	CONTRERAS LADINO JUNIOR JOSE	230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF24	30	$1,423,500	$57,000	14-7	30	$1,423,500	$99,100	30	$0	$0

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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
158	CC	1081002120	CONTRERAS CARPIO SAMIR SADITH	230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF24	30	$1,423,500	$57,000	14-7	30	$1,423,500	$99,100	30	$0	$0
159	CC	1047372536	CORDERO MENA RONALD	230201	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF24	30	$1,423,500	$57,000	14-7	30	$1,423,500	$99,100	30	$0	$0
160	CC	79752777	CORDOBA ROMERO JORGE ENRIQUE	25-14	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF24	30	$1,423,500	$57,000	14-7	30	$1,423,500	$99,100	30	$0	$0
161	CC	10189117	CORDOBA PEREZ JOSE DENIS	230301	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF24	30	$1,423,500	$57,000	14-7	30	$1,423,500	$99,100	30	$0	$0
162	CC	1075662048	CORTES CONTRERAS CARLOS ANDRES	231001	30	$1,423,500	$227,800	EPS010	30	$1,423,500	$57,000	CCF24	30	$1,423,500	$57,000	14-7	30	$1,423,500	$99,100	30	$0	$0
163	CC	1007708964	CORTES ESGUERRA JOSMAN ENRIQUE	230301	30	$1,423,500	$227,800	EPS017	30	$1,423,500	$57,000	CCF24	30	$1,423,500	$57,000	14-7	30	$1,423,500	$99,100	30	$0	$0
164	CC	79829358	CORTES NELSON ENRIQUE	230301	30	$1,423,500	$227,800	EPS017	30	$1,423,500	$57,000	CCF24	30	$1,423,500	$57,000	14-7	30	$1,423,500	$99,100	30	$0	$0
165	CC	1013666712	CORTES ESGUERRA RICHARD JAVIER	230301	1	$47,450	$7,600	EPS017	1	$47,450	$0	CCF24	1	$47,450	$0	14-7	1	$47,450	$0	1	$0	$0
166	CC	1013666712	CORTES ESGUERRA RICHARD JAVIER	230301	12	$569,400	$91,200	EPS017	12	$569,400	$22,800	CCF24	12	$630,690	$25,300	14-7	12	$569,400	$39,700	12	$0	$0
167	CC	17592722	CRISTIANO PARADA NELSON ALIRIO	25-14	30	$1,423,500	$227,800	MIN002	30	$1,423,500	$57,000	CCF24	30	$1,423,500	$57,000	14-7	30	$1,423,500	$99,100	30	$0	$0
168	CC	1024540106	CRUZ CARDENAS LUIS ALFREDO	25-14	30	$1,600,000	$256,000	EPS008	30	$1,600,000	$64,000	CCF24	30	$1,600,000	$64,000	14-7	30	$1,600,000	$111,400	30	$0	$0
169	CC	1014222463	DIAZ VELASCO CESAR AUGUSTO	230301	30	$2,000,000	$320,000	EPS002	30	$2,000,000	$80,000	CCF24	30	$2,000,000	$80,000	14-7	30	$2,000,000	$139,200	30	$0	$0
170	CC	1102889240	DOMINGUEZ ARROYO LUIS EDUARDO	231001	30	$1,423,500	$227,800	ESSC07	30	$1,423,500	$57,000	CCF24	30	$1,423,500	$57,000	14-7	30	$1,423,500	$99,100	30	$0	$0
171	CC	1124511108	EPIAYU PUSHAINA EDGAR LUIS	230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF24	30	$1,423,500	$57,000	14-7	30	$1,423,500	$99,100	30	$0	$0
172	CC	39673938	ESGUERRA GONZALEZ ANGELICA YOHANA	230301	5	$237,250	$38,000	EPS017	5	$237,250	$9,500	CCF24	5	$237,250	$9,500	14-7	5	$237,250	$16,600	5	$0	$0
173	CC	79808149	ESTEPA ENCISO FERNEY	230301	30	$1,423,500	$227,800	EPS010	30	$1,423,500	$57,000	CCF24	30	$1,423,500	$57,000	14-7	30	$1,423,500	$99,100	30	$0	$0
174	CC	1018408007	FARFAN VERJAN JOHN ANDERSON	231001	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF24	30	$1,423,500	$57,000	14-7	30	$1,423,500	$99,100	30	$0	$0
175	CC	88034635	FERREIRA CABALLERO JAIME ORLANDO	230301	30	$1,423,500	$227,800	EPS041	30	$1,423,500	$57,000	CCF24	30	$1,423,500	$57,000	14-7	30	$1,423,500	$99,100	30	$0	$0
176	CC	7321375	FORERO RUGE REY ANTONIO	230301	30	$1,423,500	$227,800	EPS017	30	$1,423,500	$57,000	CCF24	30	$1,423,500	$57,000	14-7	30	$1,423,500	$99,100	30	$0	$0
177	CC	1074556588	FRAILE RUIZ JOHAN ANDRES	231001	30	$1,423,500	$227,800	EPS008	30	$1,423,500	$57,000	CCF24	30	$1,423,500	$57,000	14-7	30	$1,423,500	$99,100	30	$0	$0
178	CC	1128153937	GALVAN BARRETO NESTOR DAVID	230301	30	$1,423,500	$227,800	EPS041	30	$1,423,500	$57,000	CCF24	30	$1,423,500	$57,000	14-7	30	$1,423,500	$99,100	30	$0	$0
179	CC	1033695220	GOMEZ RUIZ HECTOR DAVID	230301	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF24	30	$1,423,500	$57,000	14-7	30	$1,423,500	$99,100	30	$0	$0
180	CC	80538651	GOMEZ MARTINEZ OSCAR ANDRES	231001	7	$332,150	$53,200	EPS005	7	$332,150	$13,300	CCF24	7	$1,010,290	$40,500	14-7	7	$332,150	$23,200	7	$0	$0
181	CC	6910330	GONZALEZ SUAREZ AURELIANO	230301	30	$1,423,500	$227,800	EPS017	30	$1,423,500	$57,000	CCF24	30	$1,423,500	$57,000	14-7	30	$1,423,500	$99,100	30	$0	$0
182	CC	1006734580	GUAURUYU PUSHAINA NEFER DE JESUS	230301	20	$949,000	$151,900	EPS037	20	$949,000	$38,000	CCF24	20	$949,000	$38,000	14-7	20	$949,000	$66,100	20	$0	$0
183	CC	1023934050	GUTIERREZ RUEDA ALVARO BRAYAN	25-14	29	$1,376,050	$220,200	EPS010	29	$1,376,050	$55,100	CCF24	29	$1,376,050	$55,100	14-7	29	$1,376,050	$95,800	29	$0	$0
184	CC	1023934050	GUTIERREZ RUEDA ALVARO BRAYAN	25-14	1	$47,450	$7,600	EPS010	1	$47,450	$1,900	CCF24	1	$47,450	$1,900	14-7	1	$47,450	$0	1	$0	$0
185	CC	1075680850	GUTIERREZ PINZON CRISTIAN LEONARDO	230301	30	$1,423,500	$227,800	EPS008	30	$1,423,500	$57,000	CCF24	30	$1,423,500	$57,000	14-7	30	$1,423,500	$99,100	30	$0	$0
186	CC	80437595	GUTIERREZ SUAREZ JAVIER	230301	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF24	30	$1,423,500	$57,000	14-7	30	$1,423,500	$99,100	30	$0	$0
187	CC	1075656926	HUERTAS CORTES DUBERNEY	230301	30	$1,423,500	$227,800	EPS008	30	$1,423,500	$57,000	CCF24	30	$1,423,500	$57,000	14-7	30	$1,423,500	$99,100	30	$0	$0
188	CC	1045248878	HURTADO JIMENEZ LUIS EDUARDO	230201	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF24	30	$1,423,500	$57,000	14-7	30	$1,423,500	$99,100	30	$0	$0
189	CC	1121302185	IPUANA PUSHAINA AGUSTIN HERMES	230301	18	$854,100	$136,700	EPSIC1	18	$854,100	$34,200	CCF24	18	$854,100	$34,200	14-7	18	$854,100	$59,500	18	$0	$0
190	CC	1192900401	IPUANA PUSHAINA EDINSON	230201	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF24	30	$1,423,500	$57,000	14-7	30	$1,423,500	$99,100	30	$0	$0
191	CC	1015417122	JARAMILLO GARCIA CESAR LEONARDO	230301	30	$1,423,500	$227,800	EPS017	30	$1,423,500	$57,000	CCF24	30	$1,423,500	$57,000	14-7	30	$1,423,500	$99,100	30	$0	$0
192	CC	79707930	JIMENEZ CAMACHO JOHN FREDY	25-14	30	$1,423,500	$227,800	EPS017	30	$1,423,500	$57,000	CCF24	30	$1,423,500	$57,000	14-7	30	$1,423,500	$99,100	30	$0	$0
193	CC	15309705	JULIO JULIO ALFREDO MANUEL	25-14	30	$1,423,500	$227,800	EPS017	30	$1,423,500	$57,000	CCF24	30	$1,423,500	$57,000	14-7	30	$1,423,500	$99,100	30	$0	$0

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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
194	CC	1056708378	LOPEZ LOPEZ HECTOR ALFONSO	230201	28	$1,586,667	$253,900	EPS017	28	$1,586,667	$63,500	CCF24	28	$1,586,667	$63,500	14-7	28	$1,586,667	$110,500	28	$0	$0
195	CC	1056708378	LOPEZ LOPEZ HECTOR ALFONSO	230201	2	$113,334	$18,200	EPS017	2	$113,334	$0	CCF24	2	$113,334	$0	14-7	2	$113,334	$0	2	$0	$0
196	PT	1926728	LUGO LADINO JOSE JAVIER	230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF24	30	$1,423,500	$57,000	14-7	30	$1,423,500	$99,100	30	$0	$0
197	CC	1070307497	MALAVER GOMEZ PAULA ANDREA	230301	28	$1,680,000	$268,800	EPS008	28	$1,680,000	$67,200	CCF24	28	$1,680,000	$67,200	14-7	28	$1,680,000	$117,000	28	$0	$0
198	CC	1070307497	MALAVER GOMEZ PAULA ANDREA	230301	2	$120,000	$19,200	EPS008	2	$120,000	$0	CCF24	2	$120,000	$0	14-7	2	$120,000	$0	2	$0	$0
199	CC	96354778	MARIN OROZCO EULOGIO	230201	18	$1,020,000	$163,200	EPS037	18	$1,020,000	$40,800	CCF24	18	$1,020,000	$40,800	14-7	18	$1,020,000	$71,000	18	$0	$0
200	CC	96354778	MARIN OROZCO EULOGIO	230201	1	$56,667	$9,100	EPS037	1	$56,667	$2,300	CCF24	1	$56,667	$2,300	14-7	1	$56,667	$0	1	$0	$0
201	CC	1070925799	MARTINEZ BERNAL CRISTIAN JULIAN	230301	30	$1,800,000	$288,000	EPS002	30	$1,800,000	$72,000	CCF24	30	$1,800,000	$72,000	14-7	30	$1,800,000	$125,300	30	$0	$0
202	CC	1110567550	MEJIA ALDANA STIVEN IGNACIO	230301	20	$1,133,334	$181,400	EPS002	20	$1,133,334	$45,400	CCF24	20	$1,133,334	$45,400	14-7	20	$1,133,334	$78,900	20	$0	$0
203	CC	1006121413	MONROY QUICENO CRISTIAN SANTIAGO	230301	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF24	30	$1,423,500	$57,000	14-7	30	$1,423,500	$99,100	30	$0	$0
204	CC	1013623453	MONTAÑEZ PAEZ DEIBI FABIAN	231001	30	$1,423,500	$227,800	EPS017	30	$1,423,500	$57,000	CCF24	30	$1,423,500	$57,000	14-7	30	$1,423,500	$99,100	30	$0	$0
205	CC	1023891991	MORA DIAZ JUAN GUILLERMO	231001	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF24	30	$1,423,500	$57,000	14-7	30	$1,423,500	$99,100	30	$0	$0
206	CC	92027790	MORALES CERPA GILBERTO MANUEL	230301	30	$1,423,500	$227,800	EPS017	30	$1,423,500	$57,000	CCF24	30	$1,423,500	$57,000	14-7	30	$1,423,500	$99,100	30	$0	$0
207	CC	1000939006	MORALES QUINTERO KEVIN ESTEVEN	230201	30	$1,423,500	$227,800	EPS017	30	$1,423,500	$57,000	CCF24	30	$1,423,500	$57,000	14-7	30	$1,423,500	$99,100	30	$0	$0
208	CC	5571911	MORALES BELLO YOFRE	25-14	28	$1,328,600	$212,600	EPS008	28	$1,328,600	$53,200	CCF24	28	$1,328,600	$53,200	14-7	28	$1,328,600	$92,500	28	$0	$0
209	CC	5571911	MORALES BELLO YOFRE	25-14	2	$94,900	$15,200	EPS008	2	$94,900	$0	CCF24	2	$94,900	$0	14-7	2	$94,900	$0	2	$0	$0
210	CC	1193284397	MORENO MOSQUERA ANDRES	230201	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF24	30	$1,423,500	$57,000	14-7	30	$1,423,500	$99,100	30	$0	$0
211	CC	5074441	MORENO GRANADOS ASDRUBAL	25-14	30	$1,423,500	$227,800	EPS017	30	$1,423,500	$57,000	CCF24	30	$1,423,500	$57,000	14-7	30	$1,423,500	$99,100	30	$0	$0
212	CC	10188225	MOSQUERA PEREA WALTER	230201	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF24	0	$0	$0	14-7	30	$1,423,500	$0	0	$0	$0
213	CC	1133699090	MOSQUERA AGUALIMPIA YAN CARLOS	230301	29	$1,376,050	$220,200	EPS002	29	$1,376,050	$55,100	CCF24	29	$1,376,050	$55,100	14-7	29	$1,376,050	$95,800	29	$0	$0
214	CC	1133699090	MOSQUERA AGUALIMPIA YAN CARLOS	230301	1	$47,450	$7,600	EPS002	1	$47,450	$1,900	CCF24	1	$47,450	$1,900	14-7	1	$47,450	$0	1	$0	$0
215	CC	1233494096	MUÑOZ APONTE YEISSON ANDRES	230301	5	$300,000	$48,000	EPSC34	5	$300,000	$12,000	CCF24	5	$300,000	$12,000	14-7	5	$300,000	$20,900	5	$0	$0
216	CC	80116070	MURCIA MONTANO JHON GEILER	230301	30	$1,423,500	$227,800	EPS017	30	$1,423,500	$57,000	CCF24	30	$1,423,500	$57,000	14-7	30	$1,423,500	$99,100	30	$0	$0
217	CC	1022992781	MURCIA PEREZ NESTOR EDUARDO	230301	30	$1,423,500	$227,800	EPS010	30	$1,423,500	$57,000	CCF24	30	$1,423,500	$57,000	14-7	30	$1,423,500	$99,100	30	$0	$0
218	CC	1018468566	NAVARRETE TORRES ANDRES FELIPE	230301	28	$1,328,600	$212,600	EPS005	28	$1,328,600	$53,200	CCF24	28	$1,328,600	$53,200	14-7	28	$1,328,600	$92,500	28	$0	$0
219	CC	1018468566	NAVARRETE TORRES ANDRES FELIPE	230301	2	$94,900	$15,200	EPS005	2	$94,900	$0	CCF24	2	$94,900	$0	14-7	2	$94,900	$0	2	$0	$0
220	CC	1080422335	NAVARRO NAVARRO HAROLD ANDRES	230201	2	$94,900	$15,200	ESSC07	2	$94,900	$3,800	CCF24	2	$124,556	$5,000	14-7	2	$94,900	$6,700	2	$0	$0
221	CC	79512703	NEIRA QUIROGA JESUS ANTONIO	25-14	30	$5,700,000	$969,000	EPS005	30	$5,700,000	$228,000	CCF24	30	$5,700,000	$228,000	14-7	30	$5,700,000	$396,800	30	$0	$0
222	CC	79830542	NIETO COBA HERNANDO	230201	30	$1,600,000	$256,000	EPS005	30	$1,600,000	$64,000	CCF24	30	$1,600,000	$64,000	14-7	30	$1,600,000	$111,400	30	$0	$0
223	CC	1148449935	NIETO TURIZO JAIDER ALEJANDRO	230301	30	$1,423,500	$227,800	ESSC24	30	$1,423,500	$57,000	CCF24	30	$1,423,500	$57,000	14-7	30	$1,423,500	$99,100	30	$0	$0
224	CC	1007138118	NIETO TURIZO JUAN SEBASTIAN	230201	29	$1,376,050	$220,200	ESSC24	29	$1,376,050	$55,100	CCF24	29	$1,376,050	$55,100	14-7	29	$1,376,050	$95,800	29	$0	$0
225	CC	1007138118	NIETO TURIZO JUAN SEBASTIAN	230201	1	$47,450	$7,600	ESSC24	1	$47,450	$1,900	CCF24	1	$47,450	$1,900	14-7	1	$47,450	$0	1	$0	$0
226	CC	1002604986	NIÑO ARDILA JUAN PABLO	230301	30	$1,600,000	$256,000	EPS005	30	$1,600,000	$64,000	CCF24	30	$1,600,000	$64,000	14-7	30	$1,600,000	$111,400	30	$0	$0
227	CC	13271173	NORIEGA MEJIA VICTOR MANUEL	25-14	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF24	30	$1,423,500	$57,000	14-7	30	$1,423,500	$99,100	30	$0	$0
228	CC	1072670647	ORTIZ PACHON JENIFER CAROLINA	230301	30	$1,423,500	$227,800	EPS008	30	$1,423,500	$57,000	CCF24	30	$1,423,500	$57,000	14-7	30	$1,423,500	$99,100	30	$0	$0
229	CC	13925579	OVIEDO GOMEZ WILLIAN JAVIER	25-14	29	$1,376,050	$220,200	EPS017	29	$1,376,050	$55,100	CCF24	29	$1,376,050	$55,100	14-7	29	$1,376,050	$95,800	29	$0	$0

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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
230	CC	13925579	OVIEDO GOMEZ WILLIAN JAVIER	25-14	1	$47,450	$7,600	EPS017	1	$47,450	$1,900	CCF24	1	$47,450	$1,900	14-7	1	$47,450	$0	1	$0	$0
231	CC	11518627	PACHON NIETO MANUEL HERNANDO	25-14	30	$1,423,500	$227,800	EPS017	30	$1,423,500	$57,000	CCF24	30	$1,423,500	$57,000	14-7	30	$1,423,500	$99,100	30	$0	$0
232	CC	11520429	PACHON NIETO RAMIRO ALFREDO	231001	30	$1,423,500	$227,800	EPS017	30	$1,423,500	$57,000	CCF24	30	$1,423,500	$57,000	14-7	30	$1,423,500	$99,100	30	$0	$0
233	CC	80544059	PADILLA TRIVIÑO WILLIAM	25-14	30	$1,423,500	$227,800	EPS010	30	$1,423,500	$57,000	CCF24	30	$1,423,500	$57,000	14-7	30	$1,423,500	$99,100	30	$0	$0
234	CC	1092344099	PANTOJA ROBLES ELDER MIGUEL	230301	30	$1,423,500	$227,800	EPS008	30	$1,423,500	$57,000	CCF24	30	$1,423,500	$57,000	14-7	30	$1,423,500	$99,100	30	$0	$0
235	CC	92447206	PEÑATA BOHORQUEZ OMAR ENRIQUE	25-14	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF24	30	$1,423,500	$57,000	14-7	30	$1,423,500	$99,100	30	$0	$0
236	CC	1078180167	PINO CORDOBA DUFREI ANDRES	230201	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF24	30	$1,423,500	$57,000	14-7	30	$1,423,500	$99,100	30	$0	$0
237	CC	1078178783	PINO CORDOBA LEINER YESID	230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF24	30	$1,423,500	$57,000	14-7	30	$1,423,500	$99,100	30	$0	$0
238	CC	1002072743	POLO PARRA STEVINSON	230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF24	30	$1,423,500	$57,000	14-7	30	$1,423,500	$99,100	30	$0	$0
239	CC	1070304466	PRIETO SANCHEZ DIEGO MARCELO	25-14	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF24	30	$1,423,500	$57,000	14-7	30	$1,423,500	$99,100	30	$0	$0
240	CC	84076184	PUSHAINA PUSHAINA RAFAEL GUANI	230301	13	$616,850	$98,709	EPS037	13	$616,850	$24,700	CCF24	13	$616,850	$24,700	14-7	13	$616,850	$43,000	13	$0	$0
241	CC	1121847261	RAMIREZ PLAZA FRANK EDILBERT	230301	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF24	30	$1,423,500	$57,000	14-7	30	$1,423,500	$99,100	30	$0	$0
242	CC	1118833196	RODRIGUEZ BRITO HENRY YOEL	230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF24	30	$1,423,500	$57,000	14-7	30	$1,423,500	$99,100	30	$0	$0
243	CC	11346376	RODRIGUEZ GOMEZ JAVIER MANUEL	230301	6	$284,700	$45,600	EPS017	6	$284,700	$11,400	CCF24	6	$1,241,608	$49,700	14-7	6	$284,700	$19,900	6	$0	$0
244	CC	80145238	ROMERO AVILA OSCAR IVAN	230301	30	$1,600,000	$256,000	EPS008	30	$1,600,000	$64,000	CCF24	30	$1,600,000	$64,000	14-7	30	$1,600,000	$111,400	30	$0	$0
245	CC	80543138	ROZO LUIS HERNAN	230301	30	$1,423,500	$227,800	EPS008	30	$1,423,500	$57,000	CCF24	30	$2,742,215	$109,700	14-7	30	$1,423,500	$99,100	30	$0	$0
246	CC	1003826076	RUEDA SANCHEZ JULIAN ANDRES	230301	12	$569,400	$91,200	EPS017	12	$569,400	$22,800	CCF24	12	$620,804	$24,900	14-7	12	$569,400	$39,700	12	$0	$0
247	CC	52984169	SAENZ GARCIA CAROLINA	230301	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF24	30	$1,423,500	$57,000	14-7	30	$1,423,500	$99,100	30	$0	$0
248	CC	1123413312	SALGADO MARIMON EDWIN HERNAN	230301	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF24	30	$1,423,500	$57,000	14-7	30	$1,423,500	$99,100	30	$0	$0
249	CC	19602650	SALGADO QUINTERO JAIME ANTONIO	230301	2	$94,900	$15,200	EPS002	2	$94,900	$3,800	CCF24	2	$152,235	$6,100	14-7	2	$94,900	$6,700	2	$0	$0
250	CC	1075690033	SANCHEZ GARCIA CRISTIAN CAMILO	230301	30	$1,600,000	$256,000	EPS017	30	$1,600,000	$64,000	CCF24	30	$1,600,000	$64,000	14-7	30	$1,600,000	$111,400	30	$0	$0
251	CC	1001215668	SANCHEZ CETINA DANIEL	230301	30	$1,500,000	$240,000	EPS005	30	$1,500,000	$60,000	CCF24	30	$1,500,000	$60,000	14-7	30	$1,500,000	$104,400	30	$0	$0
252	CC	1128195503	SANDOVAL JIMENEZ DAIRO ENRIQUE	230301	5	$237,250	$38,000	EPS002	5	$237,250	$9,500	CCF24	5	$274,815	$11,000	14-7	5	$237,250	$16,600	5	$0	$0
253	CC	1128195505	SANDOVAL JIMENEZ LUIS MANUEL	230301	5	$237,250	$38,000	EPS002	5	$237,250	$9,500	CCF24	5	$302,494	$12,100	14-7	5	$237,250	$16,600	5	$0	$0
254	CC	1075666412	SANTANA VANEGAS ANA YAQUELIN	230201	18	$854,100	$136,700	EPS010	18	$854,100	$34,200	CCF24	18	$854,100	$34,200	14-7	18	$854,100	$59,500	18	$0	$0
255	CC	1003710132	SIERRA PELAEZ CRISTHIAN MANUEL	230301	30	$1,423,500	$227,800	EPS017	30	$1,423,500	$57,000	CCF24	30	$1,423,500	$57,000	14-7	30	$1,423,500	$99,100	30	$0	$0
256	CC	15676670	SIERRA VILLALOBOS ERNEY MANUEL	230201	30	$1,423,500	$227,800	EPS017	30	$1,423,500	$57,000	CCF24	30	$1,423,500	$57,000	14-7	30	$1,423,500	$99,100	30	$0	$0
257	CC	1000227600	SIERRA DIAZ JUAN CAMILO	230301	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF24	30	$1,423,500	$57,000	14-7	30	$1,423,500	$99,100	30	$0	$0
258	CC	1004769565	SOLIS AGUIÑO MAYDER	230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF24	30	$1,423,500	$57,000	14-7	30	$1,423,500	$99,100	30	$0	$0
259	CC	80769861	SUAREZ SANCHEZ LEONARDO	230301	30	$2,000,000	$320,000	EPS002	30	$2,000,000	$80,000	CCF24	30	$2,000,000	$80,000	14-7	30	$2,000,000	$139,200	30	$0	$0
260	CC	1080573804	TORRES GALVAN TOMAS RAFAEL	230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF24	30	$1,423,500	$57,000	14-7	30	$1,423,500	$99,100	30	$0	$0
261	CC	1079035191	URREGO CALDERON SERGIO CAMILO	230301	29	$1,376,050	$220,200	EPS008	29	$1,376,050	$55,100	CCF24	29	$1,376,050	$55,100	14-7	29	$1,376,050	$95,800	29	$0	$0
262	CC	1079035191	URREGO CALDERON SERGIO CAMILO	230301	1	$47,450	$7,600	EPS008	1	$47,450	$1,900	CCF24	1	$47,450	$1,900	14-7	1	$47,450	$0	1	$0	$0
263	CC	79221123	VARGAS HERRERA CARLOS RODRIGO	230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF24	30	$1,423,500	$57,000	14-7	30	$1,423,500	$99,100	30	$0	$0
264	CC	1000984258	VEGA MOTA CRISTIAN CAMILO	230301	28	$1,328,600	$212,600	EPS005	28	$1,328,600	$53,200	CCF24	28	$1,328,600	$53,200	14-7	28	$1,328,600	$92,500	28	$0	$0
265	CC	1000984258	VEGA MOTA CRISTIAN CAMILO	230301	2	$94,900	$15,200	EPS005	2	$94,900	$0	CCF24	2	$94,900	$0	14-7	2	$94,900	$0	2	$0	$0
266	CC	1093142750	VEGA VILLAMIZAR EDUARD HERNAN	230301	30	$1,423,500	$227,800	EPS041	30	$1,423,500	$57,000	CCF24	30	$1,423,500	$57,000	14-7	30	$1,423,500	$99,100	30	$0	$0

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Resumen General de Pago

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
267	CC	1093142749	VEGA VILLAMIZAR EVERT ALFONSO	230301	30	$1,423,500	$227,800	EPS041	30	$1,423,500	$57,000	CCF24	30	$1,423,500	$57,000	14-7	30	$1,423,500	$99,100	30	$0	$0
268	CC	1052408706	VEGA MOTA JUAN CARLOS	230301	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF24	30	$1,423,500	$57,000	14-7	30	$1,423,500	$99,100	30	$0	$0
269	CC	1022335517	VELASQUEZ CAJAMARCA RAUL ALEXANDER	230301	30	$1,423,500	$227,800	EPS017	30	$1,423,500	$57,000	CCF24	30	$1,423,500	$57,000	14-7	30	$1,423,500	$99,100	30	$0	$0
270	CC	1014195216	VELOZA GONZALEZ JONATTAN ANDRES	230301	30	$1,800,000	$288,000	EPS017	30	$1,800,000	$72,000	CCF24	30	$1,800,000	$72,000	14-7	30	$1,800,000	$125,300	30	$0	$0
271	CC	11222554	VILLALBA GONZALEZ RICARDO	231001	30	$1,423,500	$227,800	EPS017	30	$1,423,500	$57,000	CCF24	30	$1,423,500	$57,000	14-7	30	$1,423,500	$99,100	30	$0	$0
272	CC	88272724	VILLAMIZAR PRIETO JESUS WILMER	230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF24	30	$1,423,500	$57,000	14-7	30	$1,423,500	$99,100	30	$0	$0
273	CC	88247380	VILLAMIZAR PRIETO LEONARDO ALBERTO	230301	26	$1,233,700	$197,400	EPS037	26	$1,233,700	$49,400	CCF24	26	$1,233,700	$49,400	14-7	26	$1,233,700	$85,900	26	$0	$0
274	CC	1118830183	VILLEGA RODRIGUEZ LUIS MIGUEL	230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF24	30	$1,423,500	$57,000	14-7	30	$1,423,500	$99,100	30	$0	$0
275	CC	1006573435	VILLEGA RODRIGUEZ YEISER DAVID	230301	30	$1,423,500	$227,800	EPS041	30	$1,423,500	$57,000	CCF24	30	$1,423,500	$57,000	14-7	30	$1,423,500	$99,100	30	$0	$0
276	CC	79512658	VIVAS CHITIVA JOSE ANTONIO	25-14	28	$1,328,600	$212,600	EPS005	28	$1,328,600	$53,200	CCF24	28	$1,328,600	$53,200	14-7	28	$1,328,600	$92,500	28	$0	$0
277	CC	79512658	VIVAS CHITIVA JOSE ANTONIO	25-14	2	$94,900	$15,200	EPS005	2	$94,900	$0	CCF24	2	$94,900	$0	14-7	2	$94,900	$0	2	$0	$0
278	CC	1003777541	ZARATE VASQUEZ YULY ANDREA	230201	30	$1,423,500	$227,800	EPS017	30	$1,423,500	$57,000	CCF24	30	$1,423,500	$57,000	14-7	30	$1,423,500	$99,100	30	$0	$0
Total			**Afiliados(233)**			**$342,266,202**	**$55,114,900**			**$342,266,202**	**$13,637,300**			**$345,951,689**	**$13,784,900**			**$342,266,202**	**$20,244,000**		**$0**	**$0**

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Resumen General de Pago

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 820004700	0	PROCESOS ENERGETICOS INTEGRALES S.A.S	B - MENOS DE 200 COTIZANTES	PRINCIPAL	CL 17 N. 10-48	DUITAMA-BOYACA	7603671	SI

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2025-03	2025-04	1382030319	9483998515	E	2025/04/02	2025/04/02	BANCO DAVIVIENDA	0	$102,781,100

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				233	$55,114,900	$0	$0	$55,114,900
COLFONDOS	231001	800,227,940	6	20	$4,420,500	$0	$0	$4,420,500
COLPENSIONES	25-14	900,336,004	7	43	$13,797,700	$0	$0	$13,797,700
PORVENIR	230301	800,224,808	8	135	$29,372,500	$0	$0	$29,372,500
PROTECCION	230201	800,229,739	0	35	$7,524,200	$0	$0	$7,524,200
ARL (ADMINISTRADORAS: 1)				233	$20,244,000	$0	$0	$20,244,000
SEGUROS BOLIVAR	14-7	860,002,503	2	233	$20,244,000	$0	$0	$20,244,000
CCF (ADMINISTRADORAS: 2)				233	$13,784,900	$0	$0	$13,784,900
COMFABOY	CCF10	891,800,213	8	93	$6,055,600	$0	$0	$6,055,600
COMPENSAR	CCF24	860,066,942	7	140	$7,729,300	$0	$0	$7,729,300
EPS (ADMINISTRADORAS: 14)				233	$13,637,300	$0	$0	$13,637,300
CAJACOPI	CCFC55	901,543,211	6	1	$53,200	$0	$0	$53,200
CAPITAL SALUD	EPSC34	900,298,372	9	1	$12,000	$0	$0	$12,000
COMPENSAR	EPS008	860,066,942	7	16	$916,200	$0	$0	$916,200
COOSALUD EPS	EPS042	900,226,715	3	1	$57,000	$0	$0	$57,000
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	8	$402,800	$0	$0	$402,800
DUSAKAWI	EPSIC1	824,001,398	1	1	$34,200	$0	$0	$34,200
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	9	$465,700	$0	$0	$465,700
FAMISANAR	EPS017	830,003,564	7	45	$2,453,500	$0	$0	$2,453,500
FOSYGA RÉGIMEN DE EXCEPCIÓN	MIN002	901,037,916	1	1	$57,000	$0	$0	$57,000
MUTUAL SER	ESSC07	806,008,394	7	2	$60,800	$0	$0	$60,800
NUEVA E.P.S.	EPS037	900,156,264	2	62	$3,495,900	$0	$0	$3,495,900
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	12	$676,400	$0	$0	$676,400
SALUD TOTAL	EPS002	800,130,907	4	30	$1,578,100	$0	$0	$1,578,100
SANITAS	EPS005	800,251,440	6	44	$3,374,500	$0	$0	$3,374,500
TOTAL				233	$102,781,100	$0	$0	$102,781,100