INPEC

INFORME PARCIAL DE SUPERVISIÓN No. 04

DEPENDENCIA: EXPENDIO

FECHA INFORME: 16 JULIO de 2025

MC-639-008-2025 LOTE 1

CDP: 625 de fecha 09-01-2025
RPC: DE 28125 26/03/2025

VALOR $ 60.000.000.00

CONTRATISTA: **INVERSIONES FASULAC LTDA**

NIT N ° 800026483-9

FECHA FIRMA: 20/03/2025

OBJETO DEL CONTRATO:

"CONTRATAR A VASLORES UNITARIOS POR MONTO AGOTABLE LA ADQUISICION DE PRODUCTOS ALIMENTICIOS (LACTEOS SUS DERIVAFDOS Y HELADOS) LOTE 1 YOGURES, CON DESTINO AL ALMACEN EXPENDIO PARA VENTAS Y CONSUMO DEL PERSONAL PRIVADO DE LA LIBERTAD DEL COMPLEJO CARCELARIO Y PENITENCIARIO CON ALTA Y MEDIA SEGURIDAD DE IBAGUE PICALEÑA -INCLUYE PABELLON DE RECLUSION ESPECIAL COIBA -IBAGUE"

FECHA CUMPLIMIENTO REQUISITOS DE PERFECCIONAMIENTO, EJECUCIÓN Y LEGALIZACIÓN Y/O FECHA ACTA DE INICIO: 27 DE MARZO DE 2025

AVANCE CONTRATO:

CONTRATO INICIAL				
CONCEPTO	**FECHA**			
ACTA DE INICIO	26/02/2025	$		60.000.000
TOTAL		$		60.000.000
NUMERO FACTURA	**FECHA FACTURA**	**VALOR SIN IVA**	**VALOR IVA**	**SALDO**
FE218398	8/04/2025	$ 17.650.000	$ 0	$ 42.350.000
FE221679	14/05/2025	$ 17.650.000	$ 0	$ 24.700.000
FE224251	10/06/2025	$ 15.340.000	$ 0	$ 9.360.000
FE226831	9/07/2025	$ 9.359.450	$ 0	$ 550

Días 133, Porcentaje 100.00%

INCUMPLIMIENTO DEL CONTRATISTA O PROBLEMAS EN LA EJECUCIÓN ATRIBUIBLES AL CONTRATISTA:

No _X__, Sí ____.

Describir sucintamente los hechos de incumplimiento y las acciones emprendidas:
NINGUNA

SE ESTÁN CUMPLIENDO LAS FUNCIONES DE SUPERVISIÓN CONFORME AL MANUAL DE CONTRATACIÓN Y A L CONTRATO:

No __. Sí_X_.

LA EJECUCIÓN DEL CONTRATO ESTA ESTRUCTURADO SOBRE UN CRONOGRAMA DE ACTIVIDADES:

No _X_. Sí ___.

DESEMPEÑO DEL CONTRATISTA AJUSTADO A LOS TÉRMINOS Y CONDICIONES DE LOS DOCUMENTOS DEL CONTRATO (PLIEGO DE CONDICIONES, ADENDAS, PROPUESTA, CONTRATO Y OTROS DOCUMENTOS)

No __. Sí _X__.

ACTIVIDADES DESARROLLADAS POR EL CONTRATISTA DENTRO DEL PERIODO ANALIZADO EN EL PRESENTE INFORME DE SUPERVISIÓN

No.	OBLIGACIONES CONTRATISTA	ACTIVIDADES REALIZADAS	EVIDENCIA APORTADA	CUMPLE	
				SI	NO
1	Realizar el suministro objeto del contrato, de conformidad con las especificaciones técnicas establecidas, en los plazos y condiciones económicas y técnicas señaladas en los estudios previos, en la aceptación de la oferta y de acuerdo con su propuesta	Entrega de productos según 1. factura No. FE 226831	1. FACTURA No. FE 226831 ENTRADA ALMACEN No.246 SALIDA ALMACEN No. 400 ingreso ACTIVA No. FE 226831 Planilla Seguridad Social No. 9487427742	X	

NOTA: Una vez verificada la planilla de seguridad social y parafiscales el proveedor cumple con el pago, se anexa copia de la planilla,

Firmado,

Dg. SANCHEZ PAIPA CARLOS ANDRES
C.C. No. 1.110.520.240
Administrador Expendio Central

Lácteos SUPERIOR

INVERSIONES FASULAC LTDA.
NIT: 800.026.483-9

Actividad Económica: 1040
CR 34 A 4 B 73 81 - BOGOTÁ, D.C. Tel: 1 247 1611
facturaelectronica@fasulac.com
Resolución Autorización Facturas No. 18764080774311 Prefijo FE
No. 200001 al 292250 Fecha 2024/10/02 hasta 2026/10/02

Factura electrónica de venta No. FE226831

CLIENTE

- COMPLEJO CARCELARIO Y PENITENCIARIO DE IBAGUE COIBA INPEC
NIT:800119348 CODIGO: 694915
TELS:2739500
CRA 45 SUR 134 95 BARRIO PICALEÑA
Ibagué
siifnacion.facturaelectronica@minhacienda.gov.co Items: 3

FECHA

07 julio 2025, 19:03:53 -05:00

PEDIDO	ORDEN	CANTIDAD
P1174380	01	4912

VENDEDOR

JHON MORENO

FORMA DE PAGO

CONTADOS

CUFE: 392619fad6cb36ee924b5d4e2c82bee1104451ca81ec6e8e9e8cae1a60f13a1a714c0c3017e17651ed3b9dee3d4ba5e2

No	CODIGO	DESCRIPCIÓN	UM	%IVA	%ICUI	TTL ICO	TTL IBUA	CANT	UNITARIO	SUBTOTAL
1	837	LECHE UHT ENTERA LIQUIDA BOLSA X 200 0	UN	0				909	2,150.00	1,954,350.0
2	223	YOGURTH CON CEREAL X UNIDAD	UN	0						
3	210	YOGURT VASO X 150 Gr SUPERIOR 0	UN	0			0.00	2001	2,300.00	4,602,300.0
							0.00	2002	1,400.00	2,802,800.0

C 008 Lot 1
20-3-2025

#$12-08-00-639;Contrato COIBA MC-639-008-2025-Lote1;;transporte.epcpicalena@inpec.gov.co#$

SON: NUEVE MILLONES TRESCIENTOS CINCUENTA Y NUEVE MIL CUATROCIENTOS CINCUENTA PESOS M/CTE.

SUBTOTAL	9,359,450.00
DESCTO	
IVA	0.00
ICUI	0.00
IBUA	0.00
TOTAL	9,359,450.00

Retenciones

Concepto	Base	%	Valor
RETENCION COMPRAS	9,359,450.00	2.5	233,986.25

ACEPTADA

07 julio 2025, 19:05:25 -05:00

Software ... Mutileys S.A.S. NIT. 800.191.045-9

INSTITUTO NACIONAL PENITENCIARIO Y CARCELARIO INPEC

639 COMPLEJO CARC Y PEN DE IBAGUE - PICALEÑA

COMPROBANTE DE ENTRADA DE CONSUMO

Entrada por compra (Contrato)

Fecha: 9 de julio de 2025 **No. 246**

ESTADO: Legalizado **FECHA DE LEGALIZACION:** 9/07/2025

Responsable: INVERSIONES FASULAC LTDA **Nit:** 800026483

U. Ejecutora: COMPLEJO PENITENCIARIO IBAGUE PICALEÑA

Contrato 008 LOT 1 20/03/2025 **Factura** 226831 07/07/2025

Comentarios: LHMR- ENTRADA DE YOGURES PARA EXPENDIO DEL COIBA SEGUN CONTRATO DE COMPRA DE SUMINISTROS 008 LOTE 1 DEL 20 DE MARZO DE 2025.

Cat.	Elem.	R.I.	Nombre	Unidad	Cantidad	Vlr. Unitario	Vlr. Total
1124	6504	131	LECHE ENTERA X 200 ML	Unidad	909.00	2,150.00	1.954.350,00
	6504	130	YOGURTH CON CEREAL	Unidad	2001.00	2,300.00	4.602.300,00
	7788	1	YOGURTH VASO	Unidad	2002.00	1,400.00	2.802.800,00

TOTAL ENTRADA **9.359.450,00**

COORDINADOR

14679

INSTITUTO NACIONAL PENITENCIARIO Y CARCELARIO INPEC

639 COMPLEJO CARC Y PEN DE IBAGUE - PICALEÑA

COMPROBANTE DE SALIDA DE CONSUMO

Salida por bienes entregados en Servicio (Gastos Generales)

Fecha: 11 de julio de 2025 **No. 400**

Responsable: SANCHEZ PAIPA CARLOS ANDRES **Nit:** 1110520240

Dependencia: EXPENDIO COIBA IBAGUE

U. Ejecutora: COMPLEJO PENITENCIARIO IBAGUE PICALEÑA

Solicitud 14679 11/07/2025

Comentarios: LHMR- SALIDA DE LACTEOS PARA EL EXPENDIO DEL COIBA SEGUN CONTRATO DE COMPRA DE SUMINISTROS 008 LOTE 1 DEL 20 DE MARZO DE 2025.

Cat.	Elem.	R.I.	Nombre	Unidad	Cantidad	Vlr. Unitario	Vlr. Total
1124	6504	130	YOGURTH CON CEREAL	Unidad	2001.00	2,300.00	4.602.300,00
	6504	131	LECHE ENTERA X 200 ML	Unidad	909.00	2,150.00	1.954.350,00
	7788	1	YOGURTH VASO	Unidad	2002.00	1,400.00	2.802.800,00

TOTAL SALIDA **9.359.450,00**

COORDINADOR

RECIBI

Carlos Andres Sanchez Paipa

NOMBRES Y APELLIDOS CC No.

1.110.520.240

aportes en línea

Resumen General de Pago

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Dirección	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 800102481	9	INVERSIONES FASULAC LTDA	E - MENOS DE 200 COTIZANTES	BOGOTA	Cra 34A 4B 73	BOGOTA-BOGOTA D.E.	2471611	SI

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2025-05	2025-06	1549180347	94874277-2	E	2025/06/20	2025/06/12	BANCO CAJA SOCIAL	0	69,786,300

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				119	$42,022,000	$0	$0	$42,022,000
COLFONDOS	231001	800,227,940	6	9	$3,083,200	$0	$0	$3,083,200
COLPENSIONES	25-14	900,336,004	7	36	$15,881,700	$0	$0	$15,881,700
PORVENIR	230301	800,224,808	8	48	$14,870,100	$0	$0	$14,870,100
PROTECCION	230201	800,229,739	0	26	$8,187,000	$0	$0	$8,187,000
ARL (ADMINISTRADORAS: 1)				127	$3,411,600	$0	$0	$3,411,600
COLPATRIA ARP	14-4	860,002,183	9	127	$3,411,600	$0	$0	$3,411,600
CCF (ADMINISTRADORAS: 1)				126	$11,687,800	$0	$0	$11,687,800
COLSUBSIDIO	CCF22	860,007,336	1	126	$11,687,800	$0	$0	$11,687,800
EPS (ADMINISTRADORAS: 9)				132	$12,664,900	$0	$0	$12,664,900
ALIANSALUD EPS (ANTES COLMEDICA)	EPS001	830,113,831	0	2	$243,200	$0	$0	$243,200
CAPITAL SALUD	EPSC34	900,298,372	9	5	$429,800	$0	$0	$429,800
COMPENSAR	EPS008	860,066,942	7	10	$974,600	$0	$0	$974,600
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	2	$140,100	$0	$0	$140,100
FAMISANAR	EPS017	830,003,564	7	42	$4,182,300	$0	$0	$4,182,300
NUEVA E.P.S.	EPS037	900,156,264	2	17	$2,255,300	$0	$0	$2,255,300
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	1	$69,100	$0	$0	$69,100
SALUD TOTAL	EPS002	800,130,907	4	37	$2,846,700	$0	$0	$2,846,700
SANITAS	EPS005	800,251,440	6	16	$1,523,800	$0	$0	$1,523,800
TOTAL				132	$69,786,300	$0	$0	$69,786,300

2025/06/12 01:43 PM

aportes en línea

Resumen General de Pago

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Telefono	Exonerado SENA e ICBF
NIT 800026483	9	INVERSIONES ESSULAC LTDA	B - MENOS DE 200 COTIZANTES	BOGOTA	Cra 34A 4B 73	BOGOTA-BOGOTA D.E.	2471611	SI

DATOS GENERALES DE LA LIQUIDACIÓN

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Diss Mora	Valor
2025-05	2025-06	1549180342	9487427742	E	2025/06/20	2025/06/12	BANCO CAJA SOCIAL	0	$69,786,300

LIQUIDACION DETALLADA DE APORTES

	EMPLEADO			PENSION				SALUD				CCF				RIESGOS			PARAFISCALES		
No.	Identificación	Nombres	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Dias	IBC	Aporte
Sucursal Principal (2471611)					$260,570,271	$42,022,000			$298,292,036	$12,664,900			$296,516,603	$11,687,800			$291,174,536	$3,411,600		$0	$0
Centro de Trabajo: CENTRO TRABAJO 0 (132 Afiliados)					$260,570,271	$42,022,000			$298,292,036	$12,664,900			$296,516,603	$11,687,800			$291,174,536	$3,411,600		$0	$0
Ciudad: BOGOTA Depto: BOGOTA D.E. (132 Afiliados)					$260,570,271	$42,022,000			$298,292,036	$12,664,900			$296,516,603	$11,687,800			$291,174,536	$3,411,600		$0	$0
1	CC	1033792153	ALVAREZ BRANDON	230801	1	$47,450	$7,600	EPS005	1	$47,450	$1,900	CCF22	1	$50,390	$0	14-4	1	$47,450	$0	1	$0	$0
2	CC	1033792153	ALVAREZ BRANDON	230801	29	$1,680,671	$269,000	EPS005	29	$1,680,671	$67,300	CCF22	29	$2,993,533	$119,600	14-4	29	$1,680,671	$8,600	29	$0	$0
3	CC	1024514836	ALVAREZ LUZ	230301	30	$1,582,100	$253,200	EPS005	30	$1,582,100	$63,300	CCF22	30	$2,132,897	$85,400	14-4	30	$1,582,100	$8,300	30	$0	$0
4	CC	52021053	AMAYA NIDIA	230201	30	$1,735,169	$277,700	EPS002	30	$1,735,169	$69,500	CCF22	30	$1,735,169	$69,500	14-4	30	$1,735,169	$9,100	30	$0	$0
5	CC	50900377	AMAYA JUANA		0	$0	$0	EPS017	30	$1,478,250	$59,200	CCF22	30	$1,478,250	$59,200	14-4	30	$1,478,250	$36,100	30	$0	$0
6	CC	1004355175	ARDILA ANJELO	25-14	30	$2,636,775	$421,900	EPS034	30	$2,636,775	$105,500	CCF22	30	$2,636,775	$105,500	14-4	30	$2,636,775	$64,300	30	$0	$0
7	CC	1127960660	ASCANIO KARELIS	230201	30	$1,472,600	$235,700	EPS002	30	$1,472,600	$59,000	CCF22	30	$1,472,600	$59,000	14-4	30	$1,472,600	$7,700	30	$0	$0
8	CC	1019093990	BAUTISTA ANDRES	230201	30	$2,714,553	$434,400	EPS037	30	$2,714,553	$108,600	CCF22	30	$2,714,553	$108,600	14-4	30	$2,714,553	$66,200	30	$0	$0
9	CE	79299972	BELLO MANUEL	25-14	30	$4,281,100	$685,000	EPS008	30	$4,281,100	$171,300	CCF22	30	$4,281,100	$171,300	14-4	30	$4,281,100	$22,400	30	$0	$0
10	CC	1023956496	BERNAL MIGUEL	230201	2	$94,900	$15,200	EPS037	2	$94,900	$3,800	CCF22	2	$94,900	$0	14-4	2	$94,900	$0	2	$0	$0
11	CC	1023956496	BERNAL MIGUEL	230201	28	$2,069,727	$331,200	EPS037	28	$2,069,727	$82,800	CCF22	28	$2,069,727	$82,800	14-4	28	$2,069,727	$10,900	28	$0	$0
12	CC	24581373	BRITO AYDEE	230201	30	$1,860,869	$297,800	EPS002	30	$1,860,869	$74,500	CCF22	30	$1,860,869	$74,500	14-4	30	$1,860,869	$9,800	30	$0	$0
13	CC	79491527	BUITRAGO NELSON	25-14	30	$2,177,442	$348,400	EPS008	30	$2,177,442	$87,100	CCF22	30	$2,177,442	$87,100	14-4	30	$2,177,442	$11,400	30	$0	$0
14	CC	79231129	CABRERA JOSE		0	$0	$0	EPS017	30	$8,611,000	$344,500	CCF22	30	$8,611,000	$344,500	14-4	30	$8,611,000	$45,000	30	$0	$0
15	CC	67011634	CAICEDO CATALINA	230101	30	$1,763,103	$282,100	EPS017	30	$1,763,103	$70,600	CCF22	30	$1,763,103	$70,600	14-4	30	$1,763,103	$9,300	30	$0	$0
16	CC	1030621572	CALDERÓN JAVIER	230301	30	$1,611,498	$257,900	EPS002	30	$1,611,498	$64,500	CCF22	30	$1,611,498	$64,500	14-4	30	$1,611,498	$8,500	30	$0	$0
17	CC	79347793	CAMARGO LUIS	230301	30	$2,775,763	$444,200	EPS017	30	$2,775,763	$111,100	CCF22	30	$2,775,763	$111,100	14-4	30	$2,775,763	$14,500	30	$0	$0
18	CC	1023926371	CAMPOS DANIEL	230201	30	$1,810,320	$289,700	EPS017	30	$1,810,320	$72,500	CCF22	30	$1,810,320	$72,500	14-4	30	$1,810,320	$9,500	30	$0	$0
19	CC	1010013158	CANTOR JHON	230201	2	$94,900	$15,200	EPS002	2	$94,900	$3,800	CCF22	2	$103,767	$0	14-4	2	$94,900	$0	2	$0	$0
20	CC	1010013158	CANTOR JHON	230301	9	$492,328	$78,800	EPS002	9	$492,328	$19,700	CCF22	9	$2,213,696	$88,600	14-4	9	$492,328	$12,000	9	$0	$0
21	CC	1022927104	CASTILLO BAYRON	230301	30	$2,478,405	$396,600	EPS002	30	$2,478,405	$99,200	CCF22	30	$2,478,405	$99,200	14-4	30	$2,478,405	$13,000	30	$0	$0
22	CC	1033810232	CASTRO ANDRES	230301	3	$142,350	$22,800	EPS017	3	$142,350	$5,700	CCF22	3	$142,350	$0	14-4	3	$142,350	$0	3	$0	$0
23	CC	1033810232	CASTRO ANDRES	230301	27	$1,914,356	$306,300	EPS017	27	$1,914,356	$76,600	CCF22	27	$1,914,356	$76,600	14-4	27	$1,914,356	$10,800	27	$0	$0
24	CC	1010840580	CASTRO JORGE		0	$0	$0	EPS002	30	$1,423,500	$178,000		0	$0	$0		0	$0	$0	0	$0	$0
25	CC	19389475	CASTRO SERAFIN		0	$0	$0	EPS017	30	$2,127,062	$85,100	CCF22	30	$2,127,062	$85,100	14-4	30	$2,127,062	$11,200	30	$0	$0
26	CC	80000397	CELIS FREIER	230301	30	$2,212,509	$354,100	EPS017	30	$2,212,509	$88,600	CCF22	30	$2,212,509	$88,600	14-4	30	$2,212,509	$11,600	30	$0	$0
27	CC	1007749810	CERON CRISTIAN	230301	5	$299,716	$48,000	EPS017	5	$299,716	$12,000	CCF22	5	$299,716	$12,000	14-4	5	$299,716	$2,400	5	$0	$0
28	CC	1073675285	CHIQUIZA JHON	230301	30	$1,828,996	$292,700	EPS017	30	$1,828,996	$73,200	CCF22	30	$1,828,996	$73,200	14-4	30	$1,828,996	$44,600	30	$0	$0
29	CC	52058743	CHOCONTA MERY	230201	30	$1,731,061	$277,000	EPS017	30	$1,731,061	$69,300	CCF22	30	$1,731,061	$69,300	14-4	30	$1,731,061	$9,100	30	$0	$0
30	CC	53115617	COBO PAOLA	230201	30	$1,799,608	$288,000	EPS037	30	$1,799,608	$72,000	CCF22	30	$1,799,608	$72,000	14-4	30	$1,799,608	$9,400	30	$0	$0
31	CC	38142793	CRUZ RUBY	230201	30	$2,357,924	$377,300	EPS017	30	$2,357,924	$94,400	CCF22	30	$2,357,924	$94,400	14-4	30	$2,357,924	$57,500	30	$0	$0
32	CC	1007569379	CUADRADO PAULA	25-14	30	$1,512,616	$242,100	EPS015	30	$1,512,616	$60,600	CCF22	30	$1,512,616	$60,600	14-4	30	$1,512,616	$7,900	30	$0	$0
33	CC	4050680	CUBIDES MARIO	15-14	30	$3,316,779	$530,700	EPS037	30	$3,316,779	$132,700	CCF22	30	$3,316,779	$132,700	14-4	30	$3,316,779	$80,800	30	$0	$0
34	CC	51931237	CUBILLOS AMPARO	15-14	30	$1,911,788	$305,900	EPS037	30	$1,911,788	$76,500	CCF22	30	$1,911,788	$76,500	14-4	30	$1,911,788	$46,600	30	$0	$0
35	CC	1024467015	DIAZ JOHAN	25-14	1	$47,450	$7,600	EPS034	1	$47,450	$1,900	CCF22	1	$47,450	$1,900	14-4	1	$47,450	$300	1	$0	$0
36	CC	1024467015	DIAZ JOHAN	25-14	12	$584,873	$93,600	EPS034	12	$584,873	$23,400	CCF22	12	$584,873	$23,400	14-4	12	$584,873	$3,100	12	$0	$0
37	CC	80825419	DIAZ MILLER	231001	3	$142,350	$22,800	EPS005	3	$142,350	$5,700	CCF22	3	$142,350	$0	14-4	3	$142,350	$0	3	$0	$0
38	CC	80825419	DIAZ MILLER	231001	27	$1,719,353	$275,100	EPS005	27	$1,719,353	$68,800	CCF22	27	$1,719,353	$68,800	14-4	27	$1,719,353	$4,000	27	$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
39	CC	1018467615	DIAZ OREJDA	230301	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF22	30	$1,423,500	$57,000	14-4	30	$1,423,500	$0	30	$0	$0
40	CC	1085180796	DIAZ YULIETH	230301	30	$1,793,359	$287,000	EPS008	30	$1,793,359	$71,800	CCF22	30	$1,793,359	$71,800	14-4	30	$1,793,359	$41,700	30	$0	$0
41	CC	1012448916	DUARTE GIOVANNY	230301	30	$2,298,375	$367,800	EPS002	30	$2,298,375	$92,000	CCF22	30	$2,298,375	$92,000	14-4	30	$2,298,375	$56,000	30	$0	$0
42	CC	79725950	DUQUE RUSLAN	25-14	30	$3,254,250	$520,700	EPS008	30	$3,254,250	$130,200	CCF22	30	$3,254,250	$130,200	14-4	30	$3,254,250	$47,000	30	$0	$0
43	CC	1014220023	ESCARRAGA ASTRID	230301	30	$1,671,065	$267,400	EPS002	30	$1,671,065	$66,900	CCF22	30	$1,671,065	$66,900	14-4	30	$1,671,065	$40,800	30	$0	$0
44	CC	1023940703	ESCARRAGA JUDITH	230301	30	$1,682,669	$269,300	EPS017	30	$1,682,669	$67,400	CCF22	30	$1,682,669	$67,400	14-4	30	$1,682,669	$41,000	30	$0	$0
45	CC	80828699	ESPEJO JUAN	230101	30	$2,747,375	$439,600	EPS037	30	$2,747,375	$109,900	CCF22	30	$2,747,375	$109,900	14-4	30	$2,747,375	$67,000	30	$0	$0
46	CC	51970301	ESTRADA ROCIO	25-14	2	$94,900	$15,200	EPS002	2	$94,900	$3,800	CCF22	2	$94,900	$0	14-4	2	$94,900	$0	2	$0	$0
47	CC	51970301	ESTRADA ROCIO	25-14	28	$1,727,025	$276,400	EPS002	28	$1,727,025	$69,100	CCF22	28	$1,727,025	$69,100	14-4	28	$1,727,025	$42,100	28	$0	$0
48	CC	80220998	ESTUPIÑAN JOSE	25-14	30	$6,535,200	$1,111,100	EPS037	30	$6,535,200	$261,500	CCF22	30	$6,535,200	$261,500	14-4	30	$6,535,200	$159,200	30	$0	$0
49	CC	40450069	FLOREZ FLOR	230101	30	$2,194,326	$351,100	EPS017	30	$2,194,326	$87,800	CCF22	30	$2,194,326	$87,800	14-4	30	$2,194,326	$53,500	30	$0	$0
50	CC	1007122704	FONTALVO JESUS	230201	19	$1,075,619	$172,100	EPS037	19	$1,075,619	$43,100	CCF22	19	$1,075,619	$43,100	14-4	19	$1,075,619	$26,300	19	$0	$0
51	CC	39654615	GAMBA RUBIELA	230201	30	$3,383,914	$541,500	EPS005	30	$3,383,914	$135,400	CCF22	30	$3,383,914	$135,400	14-4	30	$3,383,914	$17,700	30	$0	$0
52	CC	1033721388	GARCIA CRISTIAN	230301	30	$2,392,305	$382,800	EPS017	30	$2,392,305	$95,700	CCF22	30	$2,392,305	$95,700	14-4	30	$2,392,305	$12,500	30	$0	$0
53	CC	52010870	GARZON LUCY	25-14	15	$711,750	$113,900	EPS002	15	$711,750	$28,500	CCF22	15	$748,761	$0	14-4	15	$711,750	$0	15	$0	$0
54	CC	52010870	GARZON LUCY	25-14	15	$711,750	$113,900	EPS002	15	$711,750	$28,500	CCF22	15	$748,761	$0	14-4	15	$711,750	$0	15	$0	$0
55	CC	1111262835	GIRON YORMAN	25-14	12	$639,027	$102,300	EPS002	12	$639,027	$25,600	CCF22	12	$668,986	$26,800	14-4	12	$639,027	$15,600	12	$0	$0
56	CC	79305667	GONZALEZ LUIS	25-14	8	$1,231,350	$209,500	EPS005	8	$1,231,350	$49,300	CCF22	8	$1,846,934	$0	14-4	8	$1,231,350	$0	8	$0	$0
57	CC	79305667	GONZALEZ LUIS	25-14	22	$5,079,067	$863,500	EPS005	22	$5,079,067	$203,200	CCF22	22	$5,079,067	$203,200	14-4	22	$5,079,067	$26,600	22	$0	$0
58	CC	52349749	GONZALEZ LUZ	230201	30	$2,144,788	$343,200	EPS037	30	$2,144,788	$85,800	CCF22	30	$2,144,788	$85,800	14-4	30	$2,144,788	$11,200	30	$0	$0
59	CC	1033687687	GONZALEZ NELLI	230301	30	$1,873,722	$299,800	EPS002	30	$1,873,722	$75,000	CCF22	30	$1,873,722	$75,000	14-4	30	$1,873,722	$45,700	30	$0	$0
60	CC	1020719398	GUERRERO JEFERSON	230301	30	$1,576,680	$252,300	EPS002	30	$1,576,680	$63,100	CCF22	30	$1,576,680	$63,100	14-4	30	$1,576,680	$38,500	30	$0	$0
61	CC	1026592998	GUERRERO LUISA	231001	7	$352,730	$56,500	EPS002	7	$352,730	$14,200	CCF22	7	$352,730	$14,200	14-4	7	$352,730	$0	7	$0	$0
62	CC	1026592998	GUERRERO LUISA	231001	23	$1,220,588	$195,300	EPS002	23	$1,220,588	$48,900	CCF22	23	$1,220,588	$48,900	14-4	23	$1,220,588	$6,400	23	$0	$0
63	CC	21003531	HERNANDEZ MARIA	25-14	1	$47,450	$7,600	EPS037	1	$47,450	$1,900	CCF22	1	$51,884	$0	14-4	1	$47,450	$0	1	$0	$0
64	CC	21003531	HERNANDEZ MARIA	25-14	29	$1,771,083	$283,400	EPS037	29	$1,771,083	$70,900	CCF22	29	$1,771,083	$70,900	14-4	29	$1,771,083	$43,200	29	$0	$0
65	CC	1104707278	HERNANDEZ YENNIFER	25-14	1	$47,450	$7,600	EPS002	1	$47,450	$1,900	CCF22	1	$47,450	$1,900	14-4	1	$47,450	$1,200	1	$0	$0
66	CC	1104707278	HERNANDEZ YENNIFER	25-14	29	$1,376,050	$220,200	EPS002	29	$1,376,050	$55,100	CCF22	29	$1,376,050	$55,100	14-4	29	$1,376,050	$0	29	$0	$0
67	CC	1051954802	JIMENEZ LINA	25-14	30	$1,725,221	$276,100	EPS041	30	$1,725,221	$69,100	CCF22	30	$1,725,221	$69,100	14-4	30	$1,725,221	$42,100	30	$0	$0
68	PT	1130974	JIMENEZ MARCOS		0	$0	$0	EPSC34	30	$1,423,500	$178,000		0	$0	$0		0	$0	$0	0	$0	$0
69	CC	5232013	LOZANO NELLY	25-14	15	$3,572,250	$607,400	EPS017	15	$3,572,250	$142,900	CCF22	15	$3,572,250	$142,900	14-4	15	$3,572,250	$0	15	$0	$0
70	CC	5232013	LOZANO NELLY	25-14	15	$3,572,250	$607,400	EPS017	15	$3,572,250	$142,900	CCF22	15	$3,572,250	$142,900	14-4	15	$3,572,250	$18,700	15	$0	$0
71	CC	55151611	LURDUY MARGARITA	230301	30	$1,826,364	$292,300	EPS002	30	$1,826,364	$73,100	CCF22	30	$1,826,364	$73,100	14-4	30	$1,826,364	$9,600	30	$0	$0
72	CC	52386613	MADRIGAL NIBE	25-14	30	$1,601,438	$256,300	EPS017	30	$1,601,438	$64,100	CCF22	30	$1,601,438	$64,100	14-4	30	$1,601,438	$39,100	30	$0	$0
73	CC	102448432	MAHECHA LUZ	230201	30	$1,605,305	$256,900	EPS017	30	$1,605,305	$64,300	CCF22	30	$1,605,305	$64,300	14-4	30	$1,605,305	$29,200	30	$0	$0
74	CC	80720456	MANRIQUE GERARDO	230301	23	$1,565,250	$250,500	EPS001	23	$1,565,250	$62,700	CCF22	23	$1,565,250	$62,700	14-4	23	$1,565,250	$0	23	$0	$0
75	CC	80720456	MANRIQUE GERARDO	230301	7	$332,150	$53,200	EPS001	7	$332,150	$13,300	CCF22	7	$332,150	$13,300	14-4	7	$332,150	$1,800	7	$0	$0
76	CC	1007530273	MARROQUIN ESTEFANIA	230301	30	$2,175,716	$348,200	EPS002	30	$2,175,716	$87,100	CCF22	30	$2,175,716	$87,100	14-4	30	$2,175,716	$53,100	30	$0	$0
77	CC	1026074919	MARTINEZ ALEJANDRA	25-14	30	$6,211,300	$1,056,100	EPS037	30	$6,211,300	$248,500	CCF22	30	$6,211,300	$248,500	14-4	30	$6,211,300	$151,400	30	$0	$0
78	CC	1018457950	MARTINEZ ANDRES	230201	30	$1,992,900	$318,900	EPS017	30	$1,992,900	$79,800	CCF22	30	$1,992,900	$79,800	14-4	30	$1,992,900	$10,500	30	$0	$0
79	CC	19487720	MARTINEZ LUIS		0	$0	$0	EPS037	30	$8,898,100	$356,000	CCF22	30	$8,898,100	$356,000	14-4	30	$8,898,100	$46,500	30	$0	$0
80	CC	1020739320	MARTINEZ PAOLA	25-14	30	$6,211,300	$1,056,100	EPS037	30	$6,211,300	$248,500	CCF22	30	$6,211,300	$248,500	14-4	30	$6,211,300	$32,500	30	$0	$0
81	CC	1022939947	MOLINA ANDRES		0	$0	$0	EPS017	30	$1,423,500	$178,000		0	$0	$0		0	$0	$0	0	$0	$0
82	CC	1001275529	MORENO DANY	25-14	12	$604,214	$96,700	EPS008	12	$604,214	$24,200	CCF22	12	$604,214	$24,200	14-4	12	$604,214	$14,800	12	$0	$0
83	CC	80246504	MORENO JHON	230201	30	$2,744,200	$439,100	EPS017	30	$2,744,200	$109,800	CCF22	30	$2,744,200	$109,800	14-4	30	$2,744,200	$14,400	30	$0	$0
84	CC	1000931497	MOSQUERA JEISER	25-14	12	$600,346	$96,100	EPSC34	12	$600,346	$24,100	CCF22	12	$600,346	$24,100	14-4	12	$600,346	$3,200	12	$0	$0
85	CC	52784033	MUNAR CLAUDIA	230201	30	$1,755,292	$280,900	EPS005	30	$1,755,292	$70,300	CCF22	30	$1,755,292	$70,300	14-4	30	$1,755,292	$42,800	30	$0	$0
86	CC	53066380	MUÑOZ ANA	230301	30	$1,737,599	$278,100	EPS008	30	$1,737,599	$69,600	CCF22	30	$1,737,599	$69,600	14-4	30	$1,737,599	$42,400	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
87	CC 52216722	AMADOR LUZ	230301	2	$173,519	$27,800	EPS002	2	$173,519	$7,000	CCF22	2	$173,519	$2,000	14-4	2	$173,519	$0	2	$0	$0
88	CC 52216722	AMADOR LUZ	230301	28	$2,472,900	$395,700	EPS002	28	$2,472,900	$99,600	CCF22	28	$2,472,900	$69,000	14-4	28	$2,472,900	$13,000	28	$0	$0
89	CC 1110589364	MARELLO CRISTIAN		0	$0	$0	EPS017	30	$1,423,500	$178,000		0	$0	$0		0	$0	$0	0	$0	$0
90	CC 1014323154	MIRELLIS DAYANA	230301	30	$1,827,620	$260,500	EPS029	30	$1,827,620	$65,200	CCF22	30	$1,827,620	$65,200	14-4	30	$1,827,620	$8,500	30	$0	$0
91	CC 79423417	NIÑO FELIX	230301	30	$3,362,240	$538,000	EPS002	30	$3,362,240	$134,500	CCF22	30	$3,362,240	$134,500	14-4	30	$3,362,240	$17,600	30	$0	$0
92	CC 1065126472	NIÑO KEVIN	230301	30	$1,630,062	$260,900	EPS002	30	$1,630,062	$65,300	CCF22	30	$1,630,062	$65,300	14-4	30	$1,630,062	$8,600	30	$0	$0
93	CC 1023932758	NIÑO YURIS		0	$0	$0	EPS008	30	$1,423,500	$178,000		0	$0	$0		0	$0	$0	0	$0	$0
94	CC 1023979830	OCAMPO JUAN	230301	30	$1,810,320	$289,700	EPS017	30	$1,810,320	$72,500	CCF22	30	$1,810,320	$72,500	14-4	30	$1,810,320	$9,500	30	$0	$0
95	CC 1053856914	OCHOA EDWIN	230301	30	$1,562,756	$250,100	EPS002	30	$1,562,756	$62,600	CCF22	30	$1,562,756	$62,600	14-4	30	$1,562,756	$8,200	30	$0	$0
96	CC 1033806590	OLAYA LALO	230201	30	$1,811,094	$289,800	EPS017	30	$1,811,094	$72,500	CCF22	30	$1,811,094	$72,500	14-4	30	$1,811,094	$44,700	30	$0	$0
97	CC 17450727	ORTEGA LUIS	230301	30	$2,856,771	$457,100	EPS029	30	$2,856,771	$114,300	CCF22	30	$2,856,771	$114,300	14-4	30	$2,856,771	$69,600	30	$0	$0
98	CC 1026595182	PAEZ BRAYAN	230301	30	$2,277,220	$364,400	EPS002	30	$2,277,220	$91,100	CCF22	30	$2,277,220	$91,100	14-4	30	$2,277,220	$11,900	30	$0	$0
99	CC 525083701	PAEZ JENNY	25-14	30	$1,835,655	$293,800	EPS002	30	$1,835,655	$73,500	CCF22	30	$1,835,655	$73,500	14-4	30	$1,835,655	$44,500	30	$0	$0
100	CC 1033682466	PAEZ PAULA	25-14	11	$566,940	$90,800	EPS017	11	$566,940	$22,700	CCF22	11	$566,940	$22,700	14-4	11	$566,940	$0	11	$0	$0
101	CC 1033682466	PAEZ PAULA	25-14	19	$1,130,519	$180,900	EPS017	19	$1,130,519	$45,300	CCF22	19	$1,130,519	$45,300	14-4	19	$1,130,519	$6,000	19	$0	$0
102	CC 1000697593	PARRA DANIEL	230201	5	$237,250	$38,000	EPS008	5	$237,250	$9,500	CCF22	5	$237,250	$9,500	14-4	5	$237,250	$1,300	5	$0	$0
103	CC 39569458	PARRA NANCY	230301	30	$1,985,785	$317,800	EPS001	30	$1,985,785	$79,500	CCF22	30	$1,985,785	$79,500	14-4	30	$1,985,785	$48,400	30	$0	$0
104	CC 1121819381	PARRADO YURY	230301	30	$1,616,862	$258,700	EPS017	30	$1,616,862	$64,700	CCF22	30	$1,616,862	$64,700	14-4	30	$1,616,862	$10,400	30	$0	$0
105	CC 1012332214	PERALTA CARLOS	230201	30	$2,267,364	$362,800	EPS017	30	$2,267,364	$90,700	CCF22	30	$2,267,364	$90,700	14-4	30	$2,267,364	$11,900	30	$0	$0
106	CC 1007701741	PIRAGUA NATALIA	25-14	19	$1,044,989	$167,200	EPS015	19	$1,044,989	$41,800	CCF22	19	$1,044,989	$41,800	14-4	19	$1,044,989	$5,500	19	$0	$0
107	CC 1070207488	PRADA VERONICA	230301	30	$1,718,737	$275,000	EPS017	30	$1,718,737	$68,800	CCF22	30	$1,718,737	$68,800	14-4	30	$1,718,737	$9,600	30	$0	$0
108	CC 79597034	PRIETO ALEXANDER	25-14	28	$3,049,406	$488,000	EPS015	28	$3,049,406	$122,000	CCF22	28	$3,049,406	$122,000	14-4	28	$3,049,406	$16,000	28	$0	$0
109	CC 79597034	PRIETO ALEXANDER	25-14	2	$94,900	$15,200	EPS015	2	$94,900	$3,800	CCF22	2	$94,900	$0	14-4	2	$94,900	$0	2	$0	$0
110	CC 1014241015	PUENTES GLADYS	230301	30	$1,725,309	$276,100	EPS017	30	$1,725,309	$69,100	CCF22	30	$1,725,309	$69,100	14-4	30	$1,725,309	$9,100	30	$0	$0
111	CC 1007334091	QUESADA JUAN	230301	30	$1,780,670	$285,000	EPS005	30	$1,780,670	$71,300	CCF22	30	$1,780,670	$71,300	14-4	30	$1,780,670	$43,400	30	$0	$0
112	CC 93144621	QUEVEDO RUBEN	25-14	30	$1,423,500	$227,800	EPS010	30	$1,423,500	$57,000	CCF22	30	$1,423,500	$57,000	14-4	30	$1,423,500	$34,700	30	$0	$0
113	CC 1000724220	RAMIREZ ANDER	230301	1	$47,450	$7,600	EPS002	1	$47,450	$1,900	CCF22	1	$47,450	$0	14-4	1	$47,450	$0	1	$0	$0
114	CC 1000724220	RAMIREZ ANDER	230301	29	$1,476,623	$236,300	EPS002	29	$1,476,623	$59,100	CCF22	29	$1,476,623	$59,100	14-4	29	$1,476,623	$7,800	29	$0	$0
115	CC 52471586	RAMIREZ CLAUDIA	230301	30	$1,767,981	$282,900	EPS005	30	$1,767,981	$70,800	CCF22	30	$1,767,981	$70,800	14-4	30	$1,767,981	$43,100	30	$0	$0
116	CC 26896804	RAMIREZ GLADYS		0	$0	$0	EPS008	3	$146,861	$5,900	CCF22	3	$220,280	$0	14-4	3	$146,861	$0	3	$0	$0
117	CC 26896804	RAMIREZ GLADYS		0	$0	$0	EPS008	27	$1,982,520	$79,400	CCF22	27	$1,982,520	$79,400	14-4	27	$1,982,520	$10,400	27	$0	$0
118	CC 39576685	RAMIREZ OLGA	230301	30	$1,722,024	$275,600	EPS002	30	$1,722,024	$68,900	CCF22	30	$1,722,024	$68,900	14-4	30	$1,722,024	$42,000	30	$0	$0
119	CC 1022923416	REINZA HAMILSON	25-14	30	$2,420,987	$387,400	EPS014	30	$2,420,987	$96,900	CCF22	30	$2,420,987	$96,900	14-4	30	$2,420,987	$12,700	30	$0	$0
120	CC 1024596883	REYES JHIBER	230301	30	$1,982,069	$317,200	EPS005	30	$1,982,069	$79,300	CCF22	30	$1,982,069	$79,300	14-4	30	$1,982,069	$10,400	30	$0	$0
121	CC 68296328	RINCON NUBY	230301	30	$1,774,605	$284,000	EPS017	30	$1,774,605	$71,000	CCF22	30	$1,774,605	$71,000	14-4	30	$1,774,605	$9,300	30	$0	$0
122	CC 1000897216	RINCON SERGIO	230301	30	$1,841,267	$294,700	EPS017	30	$1,841,267	$73,700	CCF22	30	$1,841,267	$73,700	14-4	30	$1,841,267	$44,900	30	$0	$0
123	CC 2262237	RIVERA NELSON	25-14	30	$2,800,995	$448,200	EPS002	30	$2,800,995	$112,100	CCF22	30	$2,800,995	$112,100	14-4	30	$2,800,995	$68,300	30	$0	$0
124	CC 1069306074	RODRIGUEZ JHON	230301	30	$3,014,027	$482,300	EPS017	30	$3,014,027	$120,600	CCF22	30	$3,014,027	$120,600	14-4	30	$3,014,027	$73,500	30	$0	$0
125	CC 80178731	RODRIGUEZ JUAN	25-14	30	$2,633,100	$421,300	EPS017	30	$2,633,100	$105,400	CCF22	30	$2,633,100	$105,400	14-4	30	$2,633,100	$64,200	30	$0	$0
126	CC 63435186	RODRIGUEZ MARITZA	230301	30	$1,766,390	$282,700	EPS017	30	$1,766,390	$70,700	CCF22	30	$1,766,390	$70,700	14-4	30	$1,766,390	$9,300	30	$0	$0
127	CC 38541452	RODRIGUEZ MARTHA		0	$0	$0	EPS002	30	$1,758,172	$70,400	CCF22	30	$1,758,172	$70,400	14-4	30	$1,758,172	$9,200	30	$0	$0
128	CC 79261824	RODRIGUEZ VICTOR	25-14	30	$2,667,425	$426,800	EPS017	30	$2,667,425	$106,700	CCF22	30	$2,667,425	$106,700	14-4	30	$2,667,425	$14,000	30	$0	$0
129	CC 1002034728	RODRIGUEZ WINSY	230301	17	$806,650	$129,100	EPS002	17	$806,650	$32,300	CCF22	17	$806,650	$32,300	14-4	17	$806,650	$19,700	17	$0	$0
130	CC 1016036051	RODRIGUEZ YORDAN	230201	5	$593,216	$95,000	EPS017	5	$593,216	$23,800	CCF22	5	$2,955,064	$118,300	14-4	5	$593,216	$3,100	5	$0	$0
131	CC 1016036051	RODRIGUEZ YORDAN	230201	25	$2,017,005	$322,800	EPS017	25	$2,017,005	$80,700	CCF22	25	$2,017,005	$80,700	14-4	25	$2,017,005	$10,600	25	$0	$0
132	CC 52238573	ROMERO MARIA	230301	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF22	30	$1,423,500	$57,000	14-4	30	$1,423,500	$7,500	30	$0	$0
133	CC 1015359633	RUIZ YEFER	230301	30	$2,472,778	$395,700	EPS017	30	$2,472,778	$99,000	CCF22	30	$2,472,778	$99,000	14-4	30	$2,472,778	$13,000	30	$0	$0
134	CC 17645599	SAAVEDRA JULIAN	25-14	30	$3,078,721	$492,600	EPS017	30	$3,078,721	$123,200	CCF22	30	$3,078,721	$123,200	14-4	30	$3,078,721	$16,100	30	$0	$0
135	CC 1000727214	SANCHEZ JHAN	230301	30	$2,075,020	$332,100	EPS010	30	$2,075,020	$83,100	CCF22	30	$2,075,020	$83,100	14-4	30	$2,075,020	$50,600	30	$0	$0
136	CC 79857728	SANTIAGO LUIS	230201	30	$2,530,060	$404,900	EPS017	30	$2,530,060	$101,300	CCF22	30	$2,530,060	$101,300	14-4	30	$2,530,060	$13,300	30	$0	$0

aportes en línea

Resumen General de Pago

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES			
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
137	CC	79001891	SARMIENTO WILLIAM	25-14	30	$2,923,654	$467,800	EPS037	30	$2,923,654	$117,000	CCF22	30	$2,923,654	$117,000	14-4	30	$2,923,654	$71,300	30	$0	$0
138	CC	1023978523	SAZA LYZETH	230301	30	$1,600,000	$256,000	EPS002	30	$1,600,000	$64,000	CCF22	30	$1,600,000	$64,000	14-4	30	$1,600,000	$8,400	30	$0	$0
139	CC	1006116590	SERRANO JULIAN	231001	30	$2,185,392	$349,700	EPS007	30	$2,185,392	$87,500	CCF22	30	$2,185,392	$87,500	14-4	30	$2,185,392	$53,300	30	$0	$0
140	CC	80119198	SICUA JOSE	230301	30	$3,689,901	$590,400	EPS008	30	$3,689,901	$147,600	CCF22	30	$3,689,901	$147,600	14-4	30	$3,689,901	$19,300	30	$0	$0
141	CC	52125456	SILVA SANDRA	230301	30	$2,649,500	$424,000	EPS005	30	$2,649,500	$106,000	CCF22	30	$2,649,500	$106,000	14-4	30	$2,649,500	$13,900	30	$0	$0
142	CC	52504402	TELLEZ ADRIANA	230301	30	$2,649,500	$424,000	EPS005	30	$2,649,500	$106,000	CCF22	30	$2,649,500	$106,000	14-4	30	$2,649,500	$13,900	30	$0	$0
143	CC	1053655635	TORRES YARCELYS	231001	30	$3,486,200	$557,800	EPS002	30	$3,486,200	$139,500	CCF22	30	$3,486,200	$139,500	14-4	30	$3,486,200	$18,200	30	$0	$0
144	CC	93385457	TRUJILLO FERLEY	25-14	30	$3,294,000	$527,100	EPS005	30	$3,294,000	$131,800	CCF22	30	$3,294,000	$131,800	14-4	30	$3,294,000	$17,200	30	$0	$0
145	CC	1012437524	URREA WILLIAM	25-14	30	$2,822,773	$451,700	EPS017	30	$2,822,773	$113,000	CCF22	30	$2,822,773	$113,000	14-4	30	$2,822,773	$14,800	30	$0	$0
146	CC	1018420119	URREGO LUISA		0	$0	$0	EPS017	30	$1,423,500	$178,000		0	$0	$0	14-4	30	$1,423,500	$34,700	0	$0	$0
147	CC	11433133	VANEGAS NEFTALI	25-14	30	$1,639,906	$262,400	EPS037	30	$1,639,906	$65,600	CCF22	30	$1,639,906	$65,600	14-4	30	$1,639,906	$8,600	30	$0	$0
148	CC	1002366653	VARELA LEIDY	230301	30	$1,678,480	$268,600	EPS017	30	$1,678,480	$67,200	CCF22	30	$1,678,480	$67,200	14-4	30	$1,678,480	$8,800	30	$0	$0
149	CC	52581145	VELASCO ESPERANZA	230201	2	$94,900	$15,200	EPS037	2	$94,900	$3,800	CCF22	2	$103,767	$0	14-4	2	$94,900	$0	2	$0	$0
150	CC	52581145	VELASCO ESPERANZA	230201	28	$1,626,147	$260,200	EPS037	28	$1,626,147	$65,100	CCF22	28	$1,626,147	$65,100	14-4	28	$1,626,147	$39,700	28	$0	$0
151	CC	39620004	VENEGAS MYRIAM	230201	30	$1,735,169	$277,700	EPS017	30	$1,735,169	$69,500	CCF22	30	$1,735,169	$69,500	14-4	30	$1,735,169	$42,300	30	$0	$0
152	CC	1002231894	VILLADIEGO MARIA	230201	30	$1,728,704	$276,600	EPS002	30	$1,728,704	$69,200	CCF22	30	$1,728,704	$69,200	14-4	30	$1,728,704	$9,100	30	$0	$0
153	CC	19326320	ZAMBRANO JOSE		0	$0	$0	EPS001	30	$4,178,800	$167,200	CCF22	30	$4,178,800	$167,200	14-4	30	$4,178,800	$21,900	30	$0	$0
Total	**Afiliados(132)**					$260,570,271	$42,022,000			$298,292,036	$12,664,900			$296,516,603	$11,687,800			$291,174,536	$3,411,600		$0	$0

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COMPLEJO CARCELARIO Y PENITENCIARIO CON ALTA Y MEDIA SEGURIDAD DE IBAGUE-PICALEÑA- - REGIONAL VIEJO CALDAS

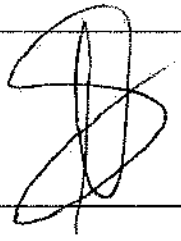
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FACTURA DE COMPRA

Fecha: 09/07/2025 **No.:**FE226831

Código	Producto	U.Medida	%IVA	Impto. al Consumo	Total Impto. al Consumo	Cantidad	Costo Unitario	Costo Total
02101	LECHE 200ML	UNIDAD	0	0	0	909	2.150,00	1.954.350,00
02103	YOGURT VASO	UNIDAD	0	0	0	2.002	1.400,00	2.802.800,00
02104	YOGURT CON CEREAL	UNIDAD	0	0	0	2.001	2.300,00	4.602.300,00

Valores		
	Subtotal	
	Descuento	
	Otros	
	Total	9.359.450,00



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USUARIO: CS1110520240