

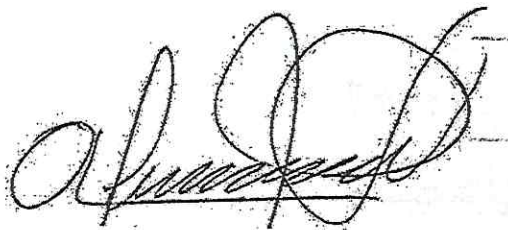
**LA SUSCRITA REVISORA FISCAL DE LA E.S.E HOSPITAL REGIONAL DE
CHIQUEINQUIRÁ**

NIT 820.005.389-7

CERTIFICA

Que, la **EMPRESA SOCIAL DEL ESTADO HOSPITAL REGIONAL DE CHIQUEINQUIRA** identificada con NIT No. 820.005.389-7, ha realizado el pago de los aportes a los Sistemas de Salud, Riegos Laborales, Pensión y Aportes a las Cajas de Compensación Familiar, Instituto Colombiano de Bienestar Familiar y Servicio Nacional de Aprendizaje, y se encuentra a paz y salvo por todo concepto relacionado con dichos conceptos por el mes de Julio de 2025.

La presente certificación se expide al primer (1) día del mes de septiembre de 2025.



ADRIANA FERRER PACHECO

Revisora Fiscal
E.S.E Hospital Regional de Chiqueinquirá

Con hechos, cuidamos tu vida

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UNIVERSIDAD PEDAGÓGICA Y TECNOLÓGICA DE COLOMBIA
JUNTA CENTRAL
DE CONTADORES



101383-T

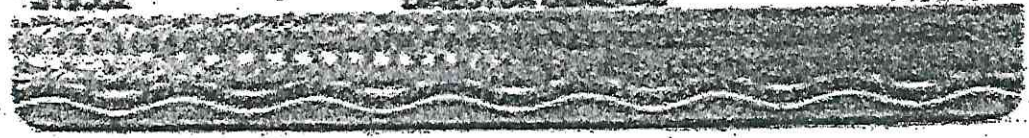


ADRIANA
FERRER PACHECO
C.C. 4887145
RES. DESCRIPCION 95 DEL 27/05/2014
UNIVERSIDAD PEDAGÓGICA Y TECNOLÓGICA DE
COLOMBIA

JOSE ORLANDO RAMIREZ ZULUAGA
DIRECTOR GENERAL

512502

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REPUBLICA DE COLOMBIA
IDENTIFICACION PERSONAL
CEDULA DE CIUDADANIA

NUMERO 46.667.605

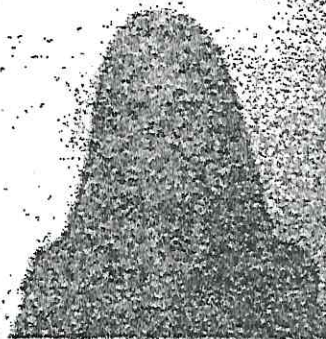
FERRER PACHECO

SEXO

ADRIANA

FECHAS

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FECHA DE NACIMIENTO 06-FEB-1972

QUITANA
(BOYACA)

LUGAR DE NACIMIENTO

1.66

ESTATURA

B+

GRUPA SANG

F

SEXO

05-AGO-1980 QUITANA

FECHA Y LUGAR DE EXPEDICION

BOICE DEFE-6

REGISTRADOR NACIONAL
CONSEJO NACIONAL DE ELECTORES



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UNIDAD
ADMINISTRATIVA
ESPECIAL

JUNTA CENTRAL
DE CONTADORES



Certificado No:



LA REPUBLICA DE COLOMBIA
MINISTERIO DE COMERCIO, INDUSTRIA Y TURISMO
UNIDAD ADMINISTRATIVA ESPECIAL
JUNTA CENTRAL DE CONTADORES

CERTIFICA A:
QUIEN INTERESE

Que el contador público **ADRIANA FERRER PACHECO** identificado con CÉDULA DE CIUDADANÍA No 46667605 de DUITAMA (BOYACÁ) Y Tarjeta Profesional No 101383-T SI tiene vigente su inscripción en la Junta Central de Contadores y desde la fecha de inscripción.

NO REGISTRA ANTECEDENTES DISCIPLINARIOS *****

EL CONTADOR PUBLICO NO HA CUMPLIDO CON LA OBLIGACION DE ACTUALIZAR EL REGISTRO

Dado en BOGOTÁ a los 9 días del mes de Septiembre de 2025 con vigencia de (3) Meses, contados a partir de la fecha de su expedición.


SANDRA MILENA BARRIOS PULIDO
DIRECTOR GENERAL

ESTE CERTIFICADO DIGITAL TIENE PLENA VALIDEZ DE CONFORMIDAD CON LO ESTABLECIDO EN EL ARTICULO 2 DE LA LEY 527 DE 1999, DECRETO UNICO REGLAMENTARIO 1074 DE 2015 Y ARTICULO 6 PARAGRAFO 3 DE LA LEY 962 DEL 2005

Para confirmar los datos y veracidad de este certificado, lo puede consultar en la página web www.jcc.gov.co digitando el número del certificado

DATOS DEL APORTANTE									
TIPO	NÚMERO	NOMBRE APORTANTE	DIRECCIÓN	TÉLEFONO	GORREO	EXONERADO PAGO PARAFISCALES Y SALUD			
NI	820003398-7	EMPRESA SOCIAL DEL ESTADO HOSPITAL REGIONAL DE CHI	Carrera 13 No. 18 - 60	3183958055	tesoreria@hospitalregionalachiquila.gob.mx				
FORMA PRESENTACIÓN	CLASE APORTANTE	NOMBRE SUCURSAL	CÓDIGO	DEPARTAMENTO	CIUDAD / MUNICIPIO				
ÚNICA	B - menos de 200 c			BOYACÁ	CHIQUEQUIRÁ	NO			

DATOS DE LA PLANILLA						
PLANILLA ASOCIADA	FECHA PAGO ASOCIADA (DÍAS/MES/AÑO)	TIPO PLANILLA	FECHA PAGO (DÍAS/MES/AÑO)	NÚMERO PLANILLA	CANTIDAD	
					EMPLEADOS	UPC
					21	0
PERÍODO SALUD	PERÍODO PENSIONES				TOTAL A PAGAR	
2025-08	2025-07	E	05/08/2025	88528889	\$58.621.900	

TOTALES POR SUBSISTEMAS

TOTALES SALUD			
Código EPS	Nombre	NIT	Colización Obligatoria
EPS005	Sanitas EPS	800261440-6	13.829.000
EPS017	Familianer EPS	83003564-7	1.725.800
EPS037	Nueva EPS	900156284-2	1.108.700
EPS041	NUOVA EPS S.A. MOV	900156284-2	1.364.800

TOTALES PENSION			
Código AFP	Nombre	NIT	Colización Obligatoria
230301	Porvenir	800224503-8	12.504.700
25-14	Colpatria	900336047-7	10.687.700

TOTALES RIESGOS LABORALES			
Código ARL	Nombre	NIT	Colización Obligatoria
14-23	Positiva Seguros	880011153-6	3.402.200

TOTALES CAJAS			
Código CCF	Nombre	NIT	Valor Aporte
CCF10	Comfabe	891800213-8	5.770.400

TOTALES PARAFISCALES			
Valor Aporte	Días Mora	Valor Mora Aporte	No Afiliados
2.885.400	0	0	21
4.327.600	0	0	21

TOTALES POR SUBSISTEMA			
Tipo Administradora	No Administradores Reportarse	Valor antes de IGE LIMA (Rp y Mora)	Total a Pagar
Salud	4	18.029.100	18.029.100
Pensión	2	24.207.200	24.207.200
Riesgos Laborales	1	3.402.200	3.402.200
CCF	1	5.770.400	5.770.400
ESAP	0	0	0
ICBF	1	4.327.600	4.327.600
MEN	0	0	0
SENA	1	2.885.400	2.885.400
TOTALES	10	58.621.900	58.621.900

DATOS DEL APORTANTE					
TIPO	NÚMERO	NOMBRE APORTANTE	DIRECCIÓN	Teléfono	CÓRREO
NI	82000389-7	EMPRESA SOCIAL DEL ESTADO HOSPITAL REGIONAL DE CHI	Carrera 13 No. 18 - 60	3183950055	tesoreria@hospitalregionalthqui mputa.gov.co
FORMA PRESENTACIÓN	CLASE APORTANTE	NOMBRE SUCESAL	CÓDIGO	DEPARTAMENTO	EXONERADO PAGO PARAFISCALES Y SALUD
ÚNICA	B - menos de 200 c			BOYACÁ	NO

DATOS DE LA PLANILLA					
PLANILLA ASOCIADA	FECHA PAGO ASOCIADA (DIAMES/AAO)	TPO PLANILLA	FECHA PAGO (DIAMES/AAO)	NÚMERO PLANILLA	CANTIDAD EMPLADOS TPO
					21 0
PERIODO SALUD	PERIODO PENSIONES				TOTAL A PAGAR
2025-08	2025-07	E	05/08/2025	88526989	\$58.521.900

FILE POR COTIZANTE																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																											
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A PAGADA PLANILL

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PARAFISCALES					Total/Aportes
Aporte	Días	IBC	Aporte	Exonerado SENA e CDF	
\$108,300.79		\$0	\$0	\$0	\$1,175,400
\$0.11		\$0	\$0	\$0	\$37,000
\$727,700.30		\$0	\$0	\$0	\$1,846,600
\$52,200.30		\$0	\$0	\$0	\$566,100
\$70,400.30		\$0	\$0	\$0	\$763,700
\$74,700.30		\$0	\$0	\$0	\$486,700
\$73,200.30		\$0	\$0	\$0	\$793,700
\$50,600.30		\$0	\$0	\$0	\$548,900
\$53,500.10		\$0	\$0	\$0	\$540,300
\$80,500.26		\$0	\$0	\$0	\$924,400
\$0.11		\$0	\$0	\$0	\$15,700
\$0.11		\$0	\$0	\$0	\$75,100
\$49,100.30		\$0	\$0	\$0	\$535,100
\$51,100.30		\$0	\$0	\$0	\$556,300
\$37,600.30		\$0	\$0	\$0	\$408,204
\$46,200.10		\$0	\$0	\$0	\$600,800
\$49,100.30		\$0	\$0	\$0	\$535,100
\$77,300.30		\$0	\$0	\$0	\$839,100
\$775,500.30		\$0	\$0	\$0	\$1,859,500
\$73,200.30		\$0	\$0	\$0	\$793,700
\$63,900.30		\$0	\$0	\$0	\$692,700
\$83,600.10		\$0	\$0	\$0	\$544,700
\$73,100.10		\$0	\$0	\$0	\$793,100
\$77,000.30		\$0	\$0	\$0	\$899,100
\$58,100.30		\$0	\$0	\$0	\$620,500
\$93,000.30		\$0	\$0	\$0	\$575,300
\$293,000.30		\$0	\$0	\$0	\$1,978,600

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מחלקת המחקר והפיתוח

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Identificación	Nombre	ingresos	de	deducciones	por	conceptos	en	las	unidades	de	aportación	en	el	mes	Código	Días	IBC	Aporte	Código	Días	IBC	Aporte	Código	Días	IBC	Aporte	Código	Días	IBC	Aporte	Código	Días	IBC	Tarifa	Aporte	Días	IBC	Aporte	Seguros	de	la	Compañía	Total
CC 1053307489	GUEVARA ALVAREZ KAREN LORAYME														23030	30	\$2,079,220	\$333,700	EP50041	30	\$2,079,220	\$83,200	CFE710	30	\$2,079,220	\$83,200	CFE710	30	\$2,079,220	\$83,200	14-7	30	\$2,079,220	2.436x	\$90,700	30	\$0	\$0	\$0	\$0	\$549,800		
CC 1053342583	GUTIERREZ RODRIGUEZ INHETH JULIEY														23030	30	\$3,001,839	\$460,300	EP50042	30	\$3,001,839	\$120,100	CFE710	30	\$3,001,839	\$120,100	CFE710	30	\$3,001,839	\$120,100	14-7	30	\$3,001,839	2.436x	\$73,200	30	\$0	\$0	\$0	\$0	\$564,300		
CC 1007426826	GUTIZAN CASTELLANOS LLEITH LORENA														23030	30	\$2,134,012	\$341,500	EP5005	30	\$2,134,012	\$86,400	CFE710	30	\$2,134,012	\$86,400	CFE710	30	\$2,134,012	\$86,400	14-7	30	\$2,134,012	2.436x	\$52,000	30	\$0	\$0	\$0	\$0	\$564,300		
CC 1053300678	GUTIZAN CASTELLANOS LLEITH LORENA														23030	29	\$1,376,050	\$120,200	EP5037	29	\$1,376,050	\$55,100	CFE710	29	\$1,376,050	\$55,100	CFE710	29	\$1,376,050	\$55,100	14-7	29	\$1,376,050	2.436x	\$33,600	29	\$0	\$0	\$0	\$0	\$364,000		
CC 1053300678	GUTIZAN CASTELLANOS LLEITH LORENA														23030	1	\$47,450	\$1,600	EP5037	1	\$47,450	\$0	CFE710	1	\$47,450	\$0	CFE710	1	\$47,450	\$0	14-7	1	\$47,450	0.000x	\$0	1	\$0	\$0	\$0	\$0	\$9,500		
CC 1053300678	GUTIZAN CASTELLANOS LLEITH LORENA														23030	30	\$6,136,350	\$1,043,300	EP5017	30	\$6,136,350	\$265,500	CFE710	30	\$6,136,350	\$265,500	CFE710	30	\$6,136,350	\$265,500	14-7	30	\$6,136,350	4.350x	\$267,000	30	\$0	\$0	\$0	\$0	\$1,801,300		
CC 1053342724	GUZMAN GARCIA SHIRLEY YANIRA														23030	30	\$2,585,412	\$457,100	EP5008	14	\$2,585,412	\$114,300	CFE710	14	\$4,084,866	\$163,400	CFE710	14	\$4,084,866	\$163,400	14-7	14	\$2,585,412	4.350x	\$374,300	14	\$0	\$0	\$0	\$0	\$889,100		
CC 1000235505	HENANDEZ ACOSTA ANDRES ESTEBAN														23030	14	\$2,585,412	\$457,100	EP5008	14	\$2,585,412	\$114,300	CFE710	14	\$4,084,866	\$163,400	CFE710	14	\$4,084,866	\$163,400	14-7	30	\$3,084,819	2.436x	\$75,200	30	\$0	\$0	\$0	\$0	\$815,600		
CC 1000757438	HENANDEZ RODRIGUEZ BRUNA ALEXANDRA														23030	30	\$3,084,819	\$493,600	EP5017	30	\$3,084,819	\$123,400	CFE710	30	\$3,084,819	\$123,400	CFE710	30	\$3,084,819	\$123,400	14-7	30	\$3,084,819	2.436x	\$75,200	30	\$0	\$0	\$0	\$0	\$654,000		
CC 1052410938	HENANDEZ GANTIVA LLEITH ELIANA														23030	27	\$2,472,632	\$395,700	EP5005	27	\$2,472,632	\$94,000	CFE710	27	\$2,472,632	\$99,000	CFE710	27	\$2,472,632	\$99,000	14-7	27	\$2,472,632	2.436x	\$60,300	27	\$0	\$0	\$0	\$0	\$554,000		
CC 7310919	HENANDEZ FLORIAN SERGIO HUMBERTO														23100	30	\$2,775,170	\$348,100	EP5037	30	\$2,775,170	\$89,100	CFE710	30	\$2,775,170	\$89,100	CFE710	30	\$2,775,170	\$89,100	14-7	30	\$2,775,170	2.436x	\$53,000	30	\$0	\$0	\$0	\$0	\$793,100		
CC 52146616	HERERA ROJAS ADRIANA DEL PILAR														2514	30	\$2,999,838	\$480,000	EP5005	30	\$2,999,838	\$120,000	CFE710	30	\$2,999,838	\$120,000	CFE710	30	\$2,999,838	\$120,000	14-7	30	\$2,999,838	2.436x	\$91,600	30	\$0	\$0	\$0	\$0	\$605,400		
CC 1053346409	HOGUIN PACHEON MAYRA LLEITH														23030	30	\$2,289,839	\$364,400	EP5017	30	\$2,289,839	\$91,600	CFE710	30	\$2,289,839	\$91,600	CFE710	30	\$2,289,839	\$91,600	14-7	30	\$2,289,839	2.436x	\$55,800	30	\$0	\$0	\$0	\$0	\$605,400		
CC 333373702	HIGERTS ANDRES CASOLINA														23030	30	\$1,445,162	\$231,300	EP5005	30	\$1,445,162	\$57,900	CFE710	30	\$1,445,162	\$57,900	CFE710	30	\$1,445,162	\$57,900	14-7	30	\$1,445,162	2.436x	\$25,300	30	\$0	\$0	\$0	\$0	\$382,400		
CC 23770026	HURTADO YESMID														23030	30	\$1,900,063	\$304,100	EP5017	30	\$1,900,063	\$76,100	CFE710	30	\$1,900,063	\$76,100	CFE710	30	\$1,900,063	\$76,100	14-7	30	\$1,900,063	2.436x	\$46,300	30	\$0	\$0	\$0	\$0	\$502,500		
CC 46483085	HURTADO YESMID NERIANE PARRA ANGELICA RODRIGO														2514	30	\$1,445,162	\$231,300	EP5005	30	\$1,445,162	\$57,900	CFE710	30	\$1,445,162	\$57,900	CFE710	30	\$1,445,162	\$57,900	14-7	30	\$1,445,162	2.436x	\$25,300	30	\$0	\$0	\$0	\$0	\$382,400		
CC 1033061442	JAIME ROJAS ANDRES LIBRERO														23030	30	\$5,981,194	\$1,017,000	EP5005	30	\$5,981,194	\$239,300	CFE710	30	\$5,981,194	\$239,300	CFE710	30	\$5,981,194	\$239,300	14-7	30	\$5,981,194	1.350x	\$538,100	30	\$0	\$0	\$0	\$0	\$1,755,800		
CC 105333778	JIMENEZ ALICIA OLGA MERCEDES														23030	30	\$1,423,500	\$227,800	EP5037	30	\$1,423,500	\$57,000	CFE710	30	\$1,423,500	\$57,000	CFE710	30	\$1,423,500	\$57,000	14-7	30	\$1,423,500	2.436x	\$54,700	30	\$0	\$0	\$0	\$0	\$376,500		
CC 33702883	LATON CASTILLO BRUNA														23030	30	\$2,099,353	\$333,900	EP5037	30	\$2,099,353	\$84,000	CFE710	30	\$2,099,353	\$84,000	CFE710	30	\$2,099,353	\$84,000	14-7	30	\$2,099,353	2.436x	\$51,200	30	\$0	\$0	\$0	\$0	\$555,100		
CC 1056441345	LATON TORRES KAREN JESUNA														23030	30	\$2,023,387	\$323,800	EP5005	30	\$2,023,387	\$81,000	CFE710	30	\$2,023,387	\$81,000	CFE710	30	\$2,023,387	\$81,000	14-7	30	\$2,023,387	2.436x	\$49,300	30	\$0	\$0	\$0	\$0	\$535,100		
CC 23446665	LAZAROS DIBIAN LIBIA MARELA														2514	30	\$6,291,506	\$1,069,700	EP5005	30	\$6,291,506	\$251,700	CFE710	30	\$6,291,506	\$251,700	CFE710	30	\$6,291,506	\$251,700	14-7	30	\$6,291,506	1.350x	\$273,700	30	\$0	\$0	\$0	\$0	\$1,846,800		
CC 1053349631	LACHEROS ORTIZ MAYRA ANITA														23030	30	\$2,068,878	\$331,100	EP5017	30	\$2,068,878	\$82,800	CFE710	30	\$2,068,878	\$82,800	CFE710	30	\$2,068,878	\$82,800	14-7	30	\$2,068,878	2.436x	\$50,400	30	\$0	\$0	\$0	\$0	\$547,100		
CC 33700682	LANCHEROS MARTINEZ MIRIAM JANETH														23030	30	\$3,004,819	\$493,600	EP5008	30	\$3,004,819	\$123,400	CFE710	30	\$3,004,819	\$123,400	CFE710	30	\$3,004,819	\$123,400	14-7	30	\$3,004,819	2.436x	\$75,200	30	\$0	\$0	\$0	\$0	\$815,600		
CC 1095817917	LARONZA MAL MORIA LADY KATERINE														23030	30	\$2,190,184	\$350,500	EP5037	30	\$2,190,184	\$89,700	CFE710	30	\$2,190,184	\$89,700	CFE710	30	\$2,190,184	\$89,700	14-7	30	\$2,190,184	2.436x	\$53,400	30	\$0	\$0	\$0	\$0	\$579,300		
CC 1053346410	LEON TORAY REBECCA ALEXANDRA														23030	30	\$2,070,539	\$321,700	EP5041	30	\$2,070,539	\$80,500	CFE710	30	\$2,070,539	\$80,500	CFE710	30	\$2,070,539	\$80,500	14-7	30	\$2,070,539	2.436x	\$49,000	30	\$0	\$0	\$0	\$0	\$531,700		
CC 105600802	LEON BURGOS LITE HELENA														2514	30	\$2,179,353	\$348,700	EP5041	30	\$2,179,353	\$89,200	CFE710	30	\$2,179,353	\$89,200	CFE710	30	\$2,179,353	\$89,200	14-7	30	\$2,179,353	2.436x	\$53,100	30	\$0	\$0	\$0	\$0	\$576,200		
CC 105334538	LEON BURGOS LITE HELENA														23030	30	\$2,065,693	\$330,200	EP5041	30	\$2,065,693	\$82,600	CFE710	30	\$2,065,693	\$82,600	CFE710	30	\$2,065,693	\$82,600	14-7	30	\$2,065,693	2.436x	\$50,500	30	\$0	\$0	\$0	\$0	\$545,700		
CC 1057514338	LEON CUIZ MARIA FERNANDA														23030	30	\$4,188,049	\$1,052,100	EP5005	30	\$4,188,049	\$8,188,069	CFE710	30	\$4,188,049	\$8,188,069	CFE710	30	\$4,188,049	\$8,188,069	14-7	30	\$4,188,049	4.350x	\$249,200	30	\$0	\$0	\$0	\$0	\$1,016,500		
CC 1002323589	LINARES DELGADO ANGELE DANIELA														2514	30	\$1,423,500	\$227,800	EP5017	30	\$1,423,500	\$57,000	CFE710	30	\$1,423,500	\$57,000	CFE710	30	\$1,423,500	\$57,000	14-7	30	\$1,423,500	2.436x	\$54,700	30	\$0	\$0	\$0	\$0	\$376,500		
CC 23497595	LOPEZ DAVILA MAYANO EDITH														23030	30	\$1,965,048	\$315,500	EP5005	30	\$1,965,048	\$78,700	CFE710	30	\$1,965,048	\$78,700	CFE710	30	\$1,965,048	\$78,700	14-7	30	\$1,965,048	2.436x	\$49,900	30	\$0	\$0	\$0	\$0	\$519,800		
CC 1098795614	LOPEZ GONZALEZ KARENA DAVANNA														23030	30	\$1,423,500	\$227,800	EP5005	30	\$1,423,500	\$57,000	CFE710	30	\$1,423,500	\$57,000	CFE710	30	\$1,423,500	\$57,000	14-7	30	\$1,423,500	2.436x	\$54,700	30	\$0	\$0	\$0	\$0	\$376,500		
CC 234970222	LOPEZ ORTIZ LADY BELENCE														23030	30	\$1,949,886	\$312,000	EP5005	30	\$1,949,886	\$78,000	CFE710	30	\$1,949,886	\$78,000	CFE710	30	\$1,949,886	\$78,000	14-7	30	\$1,949,886	2.436x	\$49,500	30	\$0	\$0	\$0	\$0	\$515,500		
CC 1053325112	LOPEZ NORRITO LUIS MARCELO														23030	30	\$2,023,387	\$323,800	EP5037	30	\$2,023,387	\$81,000	CFE710	30	\$2,023,387	\$81,000	CFE710	30	\$2,023,387	\$81,000	14-7	30	\$2,023,387	2.436x	\$49,300	30	\$0	\$0	\$0	\$0	\$535,100		
CC 1098593165	LOPEZ ULLOA MAYRA ALEXANDRA														2514	30	\$5,670,881	\$907,400	EP5005	30	\$5,670,881	\$226,900	CFE710	30	\$5,670,881	\$226,900	CFE710	30	\$5,670,881	\$226,900	14-7	30	\$5,670,881	4.350x	\$246,700	30	\$0	\$0	\$0	\$0	\$1,601,900		

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Identificación	Nombre	Ingeniería	Topografía	Asp. Cor.	Asp. Suelo	Imag. Aer.	Topografía	Id. Tipo	Código	Días	IBC	Aporte	Código	Días	IBC	Aporte	Código	Días	IBC	Aporte	Días	IBC	Tarifa	Aporte	Días	IBC	Aporte	SEMA	Edific.	Total Aporte			
4	CC 33702107	OLARTE JAZQUEBDO CAROLINA							23030	30	\$1,423,500	\$227,800	EP5017	30	\$1,423,500	\$37,000	CFE10	30	\$1,423,500	\$37,000	CFE10	30	\$1,423,500	\$37,000	14-7	30	\$1,423,500	2.4366	\$54,700	30	\$0	\$0	\$370,500
5	CC 1053340789	RODRIGUEZ CAROLINA							25-14	30	\$2,125,198	\$340,100	EP5017	30	\$2,125,198	\$85,100	CFE10	30	\$2,125,198	\$85,100	CFE10	30	\$2,125,198	\$85,100	14-7	30	\$2,125,198	2.4366	\$51,800	30	\$0	\$0	\$562,100
6	CC 1053341974	OLIVERA RINCON LUCIA KARINA							23030	30	\$2,133,500	\$341,400	EP5037	30	\$2,133,500	\$85,400	CFE10	30	\$2,133,500	\$85,400	CFE10	30	\$2,133,500	\$85,400	14-7	30	\$2,133,500	2.4366	\$92,900	30	\$0	\$0	\$665,100
7	CC 1053339486	OLIVERA ORTEGON JENNY PAOLA							23030	30	\$1,984,320	\$311,500	EP5017	30	\$1,984,320	\$79,400	CFE10	30	\$1,984,320	\$79,400	CFE10	30	\$1,984,320	\$79,400	14-7	30	\$1,984,320	2.4365	\$46,400	30	\$0	\$0	\$564,700
8	CC 1006912361	ORTEGA BELO SIBOT JULIANA							23030	30	\$2,718,094	\$444,900	EP5037	30	\$2,718,094	\$108,800	CFE10	30	\$2,718,094	\$108,800	CFE10	30	\$2,718,094	\$108,800	14-7	30	\$2,718,094	2.4366	\$66,300	30	\$0	\$0	\$718,800
9	CC 7311895	ORTEGON ORTEGON ILIAR ORLANDO							23030	30	\$2,207,635	\$353,300	EP5017	30	\$2,207,635	\$88,400	CFE10	30	\$2,207,635	\$88,400	CFE10	30	\$2,207,635	\$88,400	14-7	30	\$2,207,635	2.4365	\$56,100	30	\$0	\$0	\$662,200
10	CC 1053337373	ORTEGON ORTEGON ANIELICA JOHANNA							23030	30	\$2,173,004	\$347,700	EP5017	30	\$2,173,004	\$87,000	CFE10	30	\$2,173,004	\$87,000	CFE10	30	\$2,173,004	\$87,000	14-7	30	\$2,173,004	2.4366	\$55,000	30	\$0	\$0	\$574,700
11	CC 23498558	ORTIZ MARTINEZ BLANCA NIS							23030	30	\$1,943,307	\$311,000	EP5005	30	\$1,943,307	\$77,800	CFE10	30	\$1,943,307	\$77,800	CFE10	30	\$1,943,307	\$77,800	14-7	30	\$1,943,307	2.4366	\$47,400	30	\$0	\$0	\$514,000
12	CC 46676940	ORTIZ BUITRAGO ORTIZ GARCIA							25-14	30	\$2,485,179	\$397,700	EP5005	30	\$2,485,179	\$99,500	CFE10	30	\$2,485,179	\$99,500	CFE10	30	\$2,485,179	\$99,500	14-7	30	\$2,485,179	2.4366	\$60,600	30	\$0	\$0	\$667,300
13	CC 1007651483	ORTIZ GARCIA SANDRA MILENA							23030	30	\$6,792,213	\$1,154,800	EP5037	30	\$6,792,213	\$271,700	CFE10	30	\$6,792,213	\$271,700	CFE10	30	\$6,792,213	\$271,700	14-7	30	\$6,792,213	2.4360	\$255,500	30	\$0	\$0	\$1,991,700
14	CC 1015478462	PACIJON RODRIGUEZ							23030	30	\$2,406,185	\$385,000	EP5041	30	\$2,406,185	\$96,300	CFE10	30	\$2,406,185	\$96,300	CFE10	30	\$2,406,185	\$96,300	14-7	30	\$2,406,185	2.4366	\$58,700	30	\$0	\$0	\$638,300
15	CC 35314432	PACIJON CARLOS EDUARDO CLARA VIRGINIA							25-14	30	\$2,063,693	\$330,200	EP5037	30	\$2,063,693	\$82,600	CFE10	30	\$2,063,693	\$82,600	CFE10	30	\$2,063,693	\$82,600	14-7	30	\$2,063,693	2.4365	\$50,300	30	\$0	\$0	\$545,700
16	CC 1053330157	PACIJON FULLER PERLA ALEJANDRA							23030	30	\$1,930,390	\$308,900	EP5005	30	\$1,930,390	\$77,300	CFE10	30	\$1,930,390	\$77,300	CFE10	30	\$1,930,390	\$77,300	14-7	30	\$1,930,390	2.4366	\$47,100	30	\$0	\$0	\$501,600
17	CC 1053348783	PIEZ CALVEIRA CAMILA ANDREA							23030	30	\$2,049,382	\$328,000	EP5017	30	\$2,049,382	\$82,000	CFE10	30	\$2,049,382	\$82,000	CFE10	30	\$2,049,382	\$82,000	14-7	30	\$2,049,382	2.4366	\$60,000	30	\$0	\$0	\$544,000
18	CC 1053349937	PIEZ BUITRAGO LUCIETH CARILLA							25-14	30	\$3,173,233	\$507,800	EP5017	30	\$3,173,233	\$122,000	CFE10	30	\$3,173,233	\$122,000	CFE10	30	\$3,173,233	\$122,000	14-7	30	\$3,173,233	2.4366	\$77,300	30	\$0	\$0	\$839,100
19	CC 1007674466	PIEZ CORTES MANUEL FERNANDO							23030	30	\$2,254,188	\$360,700	EP5017	30	\$2,254,188	\$90,200	CFE10	30	\$2,254,188	\$90,200	CFE10	30	\$2,254,188	\$90,200	14-7	30	\$2,254,188	4.3506	\$98,100	30	\$0	\$0	\$639,200
20	CC 51727111	PERA RAMIREZ ANA SOCORRO							25-14	3	\$142,350	\$22,800	EP5005	3	\$142,350	\$5,700	CFE10	3	\$142,350	\$5,700	CFE10	3	\$142,350	\$5,700	14-7	3	\$142,350	2.4366	\$3,500	5	\$0	\$0	\$37,700
21	CC 51727111	PERA RAMIREZ ANA SOCORRO							25-14	27	\$1,281,150	\$205,000	EP5005	27	\$1,281,150	\$51,300	CFE10	27	\$1,281,150	\$51,300	CFE10	27	\$1,281,150	\$51,300	14-7	27	\$1,281,150	0.0006	\$0	27	\$0	\$0	\$256,300
22	CC 1007484600	PERA GONZALEZ ANGE POLA							23030	30	\$2,023,387	\$323,800	EP5041	30	\$2,023,387	\$81,000	CFE10	30	\$2,023,387	\$81,000	CFE10	30	\$2,023,387	\$81,000	14-7	30	\$2,023,387	2.4366	\$49,300	30	\$0	\$0	\$535,100
23	CC 1007424109	PERA MUÑOZ JERIS MABEL							23030	30	\$2,413,202	\$386,200	EP5024	30	\$2,413,202	\$96,600	CFE10	30	\$2,413,202	\$96,600	CFE10	30	\$2,413,202	\$96,600	14-7	30	\$2,413,202	2.4366	\$58,800	30	\$0	\$0	\$638,200
24	CC 1014292520	PERA PUEZ MAYRA JULIANA							23030	30	\$2,043,850	\$327,100	EP5005	30	\$2,043,850	\$81,800	CFE10	30	\$2,043,850	\$81,800	CFE10	30	\$2,043,850	\$81,800	14-7	30	\$2,043,850	2.4366	\$49,800	30	\$0	\$0	\$540,500
25	CC 1053334666	PERLA GONZALEZ SANDRA PATRICIA							23030	30	\$1,893,415	\$303,000	EP5037	30	\$1,893,415	\$75,800	CFE10	30	\$1,893,415	\$75,800	CFE10	30	\$1,893,415	\$75,800	14-7	30	\$1,893,415	2.4366	\$46,200	30	\$0	\$0	\$509,800
26	CC 52299402	PERLA BETES SANDRA MILENA							25-14	30	\$1,893,415	\$303,000	EP5037	30	\$1,893,415	\$75,800	CFE10	30	\$1,893,415	\$75,800	CFE10	30	\$1,893,415	\$75,800	14-7	30	\$1,893,415	2.4366	\$46,200	30	\$0	\$0	\$509,800
27	CC 1115542774	PERLA22 VICTORIA NUTY ESTEFANA							23030	30	\$3,173,233	\$507,800	EP5005	30	\$3,173,233	\$122,000	CFE10	30	\$3,173,233	\$122,000	CFE10	30	\$3,173,233	\$122,000	14-7	30	\$3,173,233	2.4366	\$77,300	30	\$0	\$0	\$839,100
28	CC 1010904084	PERALES GONZALEZ ERIKA MATHALA							23030	30	\$3,261,000	\$521,800	EP5005	30	\$3,261,000	\$130,500	CFE10	30	\$3,261,000	\$130,500	CFE10	30	\$3,261,000	\$130,500	14-7	30	\$3,261,000	2.4366	\$79,500	30	\$0	\$0	\$862,500
29	CC 1053476759	PERA CASTELLANOS ARIANA LILIANA	X						23030	30	\$3,449,086	\$551,500	EP5005	30	\$3,449,086	\$134,000	CFE10	30	\$3,449,086	\$134,000	CFE10	30	\$3,449,086	\$134,000	14-7	30	\$3,449,086	2.4366	\$84,100	30	\$0	\$0	\$921,500
30	CC 1053370762	PERA CONTEZ ANGELA PATRICIA							23030	30	\$2,099,353	\$335,900	EP5017	30	\$2,099,353	\$84,000	CFE10	30	\$2,099,353	\$84,000	CFE10	30	\$2,099,353	\$84,000	14-7	30	\$2,099,353	2.4366	\$51,200	30	\$0	\$0	\$555,100
31	CC 1000377933	PERLA MARTINEZ ANGE VARESA							23030	30	\$3,423,928	\$1,092,300	EP5005	30	\$3,423,928	\$237,000	CFE10	30	\$3,423,928	\$237,000	CFE10	30	\$3,423,928	\$237,000	14-7	30	\$3,423,928	4.3506	\$279,500	30	\$0	\$0	\$1,885,800
32	CC 1053337519	PERLA VINCIGZ DIANA CAROLINA							23030	30	\$2,008,373	\$321,400	EP5041	30	\$2,008,373	\$80,400	CFE10	30	\$2,008,373	\$80,400	CFE10	30	\$2,008,373	\$80,400	14-7	30	\$2,008,373	2.4366	\$49,000	30	\$0	\$0	\$531,200
33	CC 1015484454	PERLA ROCCHA DIEGO JOSE PABLO							25-14	30	\$6,973,228	\$1,185,600	EP5005	30	\$6,973,228	\$279,000	CFE10	30	\$6,973,228	\$279,000	CFE10	30	\$6,973,228	\$279,000	14-7	30	\$6,973,228	4.3506	\$303,400	30	\$0	\$0	\$2,047,000
34	CC 1053377456	PERLA CANON LEDY MAYANNE							23030	30	\$1,991,043	\$318,600	EP5037	30	\$1,991,043	\$73,700	CFE10	30	\$1,991,043	\$73,700	CFE10	30	\$1,991,043	\$73,700	14-7	30	\$1,991,043	2.4366	\$48,800	30	\$0	\$0	\$526,600
35	CC 1053342815	PERO BUITRAGO JUAN MARCELO							23030	30	\$2,142,528	\$342,500	EP5017	30	\$2,142,528	\$85,800	CFE10	30	\$2,142,528	\$85,800	CFE10	30	\$2,142,528	\$85,800	14-7	30	\$2,142,528	2.4366	\$52,200	30	\$0	\$0	\$566,700
36	CC 1002930739	PERLA MONROY WENARY							23030	30	\$2,233,508	\$357,400	EP5041	30	\$2,233,508	\$89,400	CFE10	30	\$2,233,508	\$89,400	CFE10	30	\$2,233,508	\$89,400	14-7	30	\$2,233,508	2.4366	\$54,500	30	\$0	\$0	\$590,700
37	CC 33701394	PERLA GOMEZ ROSA ESPERANZA							23030	30	\$2,350,413	\$1,249,700	EP5005	30	\$2,350,413	\$234,100	CFE10	30	\$2,350,413	\$234,100	CFE10	30	\$2,350,413	\$234,100	14-7	30	\$2,350,413	4.1350	\$319,000	30	\$0	\$0	\$2,417,700

No.	Identificación	Nombre	Regret (de la esp. co. m. l. m. a. p. c. l. v. p.)	Código Dias	Aporte	IBC	Código Dias	IBC	Aporte	Días	IBC	Tarifa	Aporte	Días	IBC	Aporte	Embarcación	SENA	SENA	Total Aporte
238	CC 106176973	PERA BILQUE SAUDY MARCELA	X	23030	30	\$1,173,233	507,800	EP5037	30	\$1,173,233	507,800	EP5037	30	\$1,173,233	507,800	EP5037	30	\$1,173,233	507,800	\$1,173,233
239	CC 105569019	PERALTA PERA CLARA ALCIRA	X	25-14	30	\$3,001,839	5480,300	EP5037	30	\$3,001,839	5480,300	EP5037	30	\$3,001,839	5480,300	EP5037	30	\$3,001,839	5480,300	\$3,001,839
240	CC 106177927	PERALTA RODRIGUEZ SANDRA PATRICIA	X	23020	30	\$3,960,546	5635,700	EP5005	30	\$3,960,546	5635,700	EP5005	30	\$3,960,546	5635,700	EP5005	30	\$3,960,546	5635,700	\$3,960,546
241	CC 103376145	PERAZA ORTIZ CLARA LIDIA	X	23100	30	\$2,138,344	\$340,200	EP5005	30	\$2,138,344	\$340,200	EP5005	30	\$2,138,344	\$340,200	EP5005	30	\$2,138,344	\$340,200	\$2,138,344
242	CC 103316851	PINEDA RODRIGUEZ ANGELO PAOLA	X	23020	30	\$1,165,728	\$506,700	EP5017	30	\$1,165,728	\$506,700	EP5017	30	\$1,165,728	\$506,700	EP5017	30	\$1,165,728	\$506,700	\$1,165,728
243	CC 105334671	PINEDA ROMERO DIANA PATRICIA	X	23030	29	\$1,376,050	\$220,200	EP5017	29	\$1,376,050	\$220,200	EP5017	29	\$1,376,050	\$220,200	EP5017	29	\$1,376,050	\$220,200	\$1,376,050
244	CC 105334671	PINEDA ROMERO DIANA PATRICIA	X	23030	1	\$47,450	\$7,600	EP5017	1	\$47,450	\$7,600	EP5017	1	\$47,450	\$7,600	EP5017	1	\$47,450	\$7,600	\$47,450
245	CC 000524241	PINEDA PERA LUISA FERNANDA	X	23030	30	\$1,424,095	\$227,900	EP5017	30	\$1,424,095	\$227,900	EP5017	30	\$1,424,095	\$227,900	EP5017	30	\$1,424,095	\$227,900	\$1,424,095
246	CC 1031327405	PINEDA SEBASTIAN DAVID	X	23030	30	\$2,023,387	\$323,800	EP5041	30	\$2,023,387	\$323,800	EP5041	30	\$2,023,387	\$323,800	EP5041	30	\$2,023,387	\$323,800	\$2,023,387
247	CC 1053346511	PINEDA BUITRAGO JENNY JASLEIDY	X	23030	30	\$1,618,458	\$259,000	EP5017	30	\$1,618,458	\$259,000	EP5017	30	\$1,618,458	\$259,000	EP5017	30	\$1,618,458	\$259,000	\$1,618,458
248	CC 1052138278	PIERROS GONZALEZ INGRID NATALIA	X	23030	30	\$1,025,702	\$134,200	EP5005	30	\$1,025,702	\$134,200	EP5005	30	\$1,025,702	\$134,200	EP5005	30	\$1,025,702	\$134,200	\$1,025,702
249	CC 102468946	PHILLIPS TRALE CARMEN YAMILE	X	23030	30	\$1,873,920	\$239,900	EP5008	30	\$1,873,920	\$239,900	EP5008	30	\$1,873,920	\$239,900	EP5008	30	\$1,873,920	\$239,900	\$1,873,920
250	CC 1053339310	PIRITO RAMIREZ SANDRA PAOLA	X	23030	30	\$2,194,666	\$351,200	EP5041	30	\$2,194,666	\$351,200	EP5041	30	\$2,194,666	\$351,200	EP5041	30	\$2,194,666	\$351,200	\$2,194,666
251	CC 1053346079	PIRION ANTONIO ANGIE DAYANA	X	23030	26	\$1,363,672	\$218,200	EP5037	26	\$1,363,672	\$218,200	EP5037	26	\$1,363,672	\$218,200	EP5037	26	\$1,363,672	\$218,200	\$1,363,672
252	CC 1053346079	PIRION ANTONIO ANGIE DAYANA	X	23030	2	\$94,900	\$16,200	EP5037	2	\$94,900	\$16,200	EP5037	2	\$94,900	\$16,200	EP5037	2	\$94,900	\$16,200	\$94,900
253	CC 1053346079	PIRION ANTONIO ANGIE DAYANA	X	23030	2	\$94,900	\$16,200	EP5037	2	\$94,900	\$16,200	EP5037	2	\$94,900	\$16,200	EP5037	2	\$94,900	\$16,200	\$94,900
254	CC 1053346079	PIRION ANTONIO ANGIE DAYANA	X	23030	30	\$2,119,195	\$342,200	EP5017	30	\$2,119,195	\$342,200	EP5017	30	\$2,119,195	\$342,200	EP5017	30	\$2,119,195	\$342,200	\$2,119,195
255	CC 1053346079	PIRION ANTONIO ANGIE DAYANA	X	25-14	30	\$3,001,839	\$440,100	EP5037	30	\$3,001,839	\$440,100	EP5037	30	\$3,001,839	\$440,100	EP5037	30	\$3,001,839	\$440,100	\$3,001,839
256	CC 1053346079	PIRION ANTONIO ANGIE DAYANA	X	23030	30	\$1,951,903	\$312,400	EP5037	30	\$1,951,903	\$312,400	EP5037	30	\$1,951,903	\$312,400	EP5037	30	\$1,951,903	\$312,400	\$1,951,903
257	CC 107665457	POVEDA CASTELLANOS SUAVY YANIRA	X	23030	30	\$1,485,179	\$197,700	EP5017	30	\$1,485,179	\$197,700	EP5017	30	\$1,485,179	\$197,700	EP5017	30	\$1,485,179	\$197,700	\$1,485,179
258	CC 1053346079	POVEDA CASTELLANOS SUAVY YANIRA	X	23030	30	\$1,951,903	\$312,400	EP5041	30	\$1,951,903	\$312,400	EP5041	30	\$1,951,903	\$312,400	EP5041	30	\$1,951,903	\$312,400	\$1,951,903
259	CC 1165745	PUNTES MOJICA HECTOR GERMAN	X	25-14	30	\$5,670,881	\$907,400	EP5002	30	\$5,670,881	\$907,400	EP5002	30	\$5,670,881	\$907,400	EP5002	30	\$5,670,881	\$907,400	\$5,670,881
260	CC 1053116592	PULIDO PONTALEZ CRISTINA	X	23030	30	\$1,173,233	\$507,800	EP5017	30	\$1,173,233	\$507,800	EP5017	30	\$1,173,233	\$507,800	EP5017	30	\$1,173,233	\$507,800	\$1,173,233
261	CC 1053116592	PULIDO PONTALEZ CRISTINA	X	23020	30	\$7,023,387	\$321,800	EP5005	30	\$7,023,387	\$321,800	EP5005	30	\$7,023,387	\$321,800	EP5005	30	\$7,023,387	\$321,800	\$7,023,387
262	CC 1053116592	PULIDO PONTALEZ CRISTINA	X	23030	30	\$6,401,819	\$1,122,500	EP5005	30	\$6,401,819	\$1,122,500	EP5005	30	\$6,401,819	\$1,122,500	EP5005	30	\$6,401,819	\$1,122,500	\$6,401,819
263	CC 1053116592	PULIDO PONTALEZ CRISTINA	X	23030	30	\$4,938,782	\$735,900	EP5005	30	\$4,938,782	\$735,900	EP5005	30	\$4,938,782	\$735,900	EP5005	30	\$4,938,782	\$735,900	\$4,938,782
264	CC 1073384478	RAMIREZ CARRA DORIS ANDRES	X	23030	30	\$5,670,881	\$907,400	EP5017	30	\$5,670,881	\$907,400	EP5017	30	\$5,670,881	\$907,400	EP5017	30	\$5,670,881	\$907,400	\$5,670,881
265	CC 1053116592	RAMIREZ CARRA DORIS ANDRES	X	23030	30	\$2,163,721	\$346,200	EP5005	30	\$2,163,721	\$346,200	EP5005	30	\$2,163,721	\$346,200	EP5005	30	\$2,163,721	\$346,200	\$2,163,721
266	CC 1053116592	RAMIREZ CARRA DORIS ANDRES	X	23030	30	\$2,001,839	\$300,100	EP5005	30	\$2,001,839	\$300,100	EP5005	30	\$2,001,839	\$300,100	EP5005	30	\$2,001,839	\$300,100	\$2,001,839
267	CC 1053116592	RAMIREZ CARRA DORIS ANDRES	X	25-14	30	\$3,001,839	\$440,100	EP5005	30	\$3,001,839	\$440,100	EP5005	30	\$3,001,839	\$440,100	EP5005	30	\$3,001,839	\$440,100	\$3,001,839
268	CC 1053116592	RAMIREZ CARRA DORIS ANDRES	X	25-14	30	\$3,001,839	\$440,100	EP5005	30	\$3,001,839	\$440,100	EP5005	30	\$3,001,839	\$440,100	EP5005	30	\$3,001,839	\$440,100	\$3,001,839
269	CC 1053116592	RAMIREZ CARRA DORIS ANDRES	X	25-14	30	\$3,001,839	\$440,100	EP5005	30	\$3,001,839	\$440,100	EP5005	30	\$3,001,839	\$440,100	EP5005	30	\$3,001,839	\$440,100	\$3,001,839
270	CC 1053116592	RAMIREZ CARRA DORIS ANDRES	X	23030	30	\$1,485,179	\$197,700	EP5005	30	\$1,485,179	\$197,700	EP5005	30	\$1,485,179	\$197,700	EP5005	30	\$1,485,179	\$197,700	\$1,485,179
271	CC 1053116592	RAMIREZ CARRA DORIS ANDRES	X	23030	30	\$1,951,903	\$312,400	EP5005	30	\$1,951,903	\$312,400	EP5005	30	\$1,951,903	\$312,400	EP5005	30	\$1,951,903	\$312,400	\$1,951,903
272	CC 1053116592	RAMIREZ CARRA DORIS ANDRES	X	23030	30	\$1,951,903	\$312,400	EP5005	30	\$1,951,903	\$312,400	EP5005	30	\$1,951,903	\$312,400	EP5005	30	\$1,951,903	\$312,400	\$1,951,903
273	CC 1053116592	RAMIREZ CARRA DORIS ANDRES	X	23030	30	\$1,951,903	\$312,400	EP5005	30	\$1,951,903	\$312,400	EP5005	30	\$1,951,903	\$312,400	EP5005	30	\$1,951,903	\$312,400	\$1,951,903
274	CC 1053116592	RAMIREZ CARRA DORIS ANDRES	X	23030	30	\$1,951,903	\$312,400	EP5005	30	\$1,951,903	\$312,400	EP5005	30	\$1,951,903	\$312,400	EP5005	30	\$1,951,903	\$312,400	\$1,951,903
275	CC 1053116592	RAMIREZ CARRA DORIS ANDRES	X	23030	30	\$1,951,903	\$312,400	EP5005	30	\$1,951,903	\$312,400	EP5005	30	\$1,951,903	\$312,400	EP5005	30	\$1,951,903	\$312,400	\$1,951,903
276	CC 1053116592	RAMIREZ CARRA DORIS ANDRES	X	23030	30	\$1,951,903	\$312,400	EP5005	30	\$1,951,903	\$312,400	EP5005	30	\$1,951,903	\$312,400	EP5005	30	\$1,951,903	\$312,400	\$1,951,903
277	CC 1053116592	RAMIREZ CARRA DORIS ANDRES	X	23030	30	\$1,951,903	\$312,400	EP5005	30	\$1,951,903	\$312,400	EP5005	30	\$1,951,903	\$312,400	EP5005	30	\$1,951,903	\$312,400	\$1,951,903
278	CC 1053116592	RAMIREZ CARRA DORIS ANDRES	X	23030	30	\$1,951,903	\$312,400	EP5005	30	\$1,951,903	\$312,400	EP5005	30	\$1,951,903	\$312,400	EP5005	30	\$1,951,903	\$312,400	\$1,951,903
279	CC 1053116592	RAMIREZ CARRA DORIS ANDRES	X	23030	30	\$1,951,903	\$312,400	EP5005	30	\$1,951,903	\$312,400	EP5005	30	\$1,951,903	\$312,400	EP5005	30	\$1,951,903	\$312,400	\$1,951,903
280	CC 1053116592	RAMIREZ CARRA DORIS ANDRES	X	23030	30	\$1,951,903	\$312,400	EP5005	30	\$1,951,903	\$312,400	EP5005	30	\$1,951,903	\$312,400	EP5005	30	\$1,951,903	\$312,400	\$1,951,903
281	CC 1053116592	RAMIREZ CARRA DORIS ANDRES	X	23030	30	\$1,951,903	\$312,400	EP5005	30	\$1,951,903	\$312,400	EP5005	30	\$1,951,903	\$312,400	EP5005	30	\$1,951,903	\$312,400	\$1,951,903
282	CC 1053116592	RAMIREZ CARRA DORIS ANDRES	X	23030	30	\$1,951,903	\$312,400	EP5005	30	\$1,951,903	\$312,400	EP5005	30	\$1,951,903	\$312,400	EP5005	30	\$1,951,903	\$312,400	\$1,951,903
283	CC 1053116592	RAMIREZ CARRA DORIS ANDRES	X	23030	30	\$1,951,903	\$312,400	EP5005	30	\$1,951,903	\$312,400	EP5005	30	\$1,951,903	\$312,400	EP5005	30	\$1,951,903	\$312,400	\$1,951,903
284	CC 1053116592	RAMIREZ CARRA DORIS ANDRES	X	23030	30	\$1,951,903	\$312,400	EP5005	30	\$1,951,903	\$312,400	EP5005	30	\$1,951,903	\$312,400	EP5005	30	\$1,951,903	\$312,400	\$1,951,903
285	CC 1053116592	RAMIREZ CARRA DORIS ANDRES	X	23030	30	\$1,951,903	\$312,400	EP5005	30	\$1,951,903	\$312,400	EP5005	30	\$1,951,903	\$312,400	EP5005	30	\$1,951,903	\$312,400	\$1,951,903
286	CC 1053116592	RAMIREZ CARRA DORIS ANDRES	X	23030	30	\$1,951,903	\$312,400	EP5005	30	\$1,951,903	\$312,400	EP5005	30	\$1,951,903	\$312,400	EP5005	30	\$1,951,903	\$312,400	\$1,951,903
287	CC 1053116592	RAMIREZ CARRA DORIS ANDRES	X	23030	30	\$1,951,903	\$312,400	EP5005	30	\$1,951,903	\$312,400	EP5005	30	\$1,951,903	\$312,400	EP5005	30	\$1,951,903	\$312,400	\$1,951,903
288	CC 1053116592	RAMIREZ CARRA DORIS ANDRES	X	23030	30	\$1,951,903	\$312,400	EP5005	30	\$1,951,903	\$312,400	EP5005	30	\$1,951,903	\$312,400	EP5005	30	\$1,951,903	\$312,400	\$1,951,903
289	CC 1053116592	RAMIREZ CARRA DORIS ANDRES	X	23030	30	\$1,951,903	\$312,400													

[illegible]

No.	Identificación	Nombre	Ingre	Ido	Inde	Cap	Co	Vi	Un	Ve	Exp	Un	Cod	Abor	Cod	Abor	IBC	Abor	Phs	Tarifa	Abor	IBC	Abor	Exonerado	Total/Abor
332	CC 7111478	ROZO ORTIZ HECTOR		25-14	30				X				25-14	\$2,999,818	\$400,000	EP5005	30	\$2,999,818	147	30	\$2,999,818	2,436	\$0	\$1	\$793,100
333	CC 112187510	ROBLANO RODRIGUEZ		25-14	30				X				25-14	\$6,281,506	\$1,069,700	EP5005	30	\$6,281,506	147	30	\$6,281,506	4,350	\$0	\$1	\$1,846,800
334	CC 109452113	RUIZ PROVIDA LEIDY JULIETH		23-03	30				X				23-03	\$3,023,387	\$321,000	EP5005	30	\$3,023,387	147	30	\$3,023,387	2,436	\$0	\$1	\$535,100
335	CC 37626336	RUIZ LONDOÑO LORENA DEL PILAR		25-14	30				X				25-14	\$2,485,179	\$397,700	EP5005	30	\$2,485,179	147	30	\$2,485,179	2,436	\$0	\$1	\$657,300
336	CC 107316475	SALAS VERA SANCHEZ YURI		23-03	30				X				23-03	\$1,867,216	\$14,600	EP5017	30	\$1,867,216	147	30	\$1,867,216	2,436	\$0	\$1	\$520,200
337	CC 047603337	SANCHEZ ROYANO DEISY CAROLINA		23-03	30				X				23-03	\$1,433,472	\$281,000	EP5005	30	\$1,433,472	147	30	\$1,433,472	2,436	\$0	\$1	\$543,000
338	CC 105345760	SALINAS CASTILLO PAULA YICELA		23-03	17				X				23-03	\$1,158,182	\$185,400	EP5017	17	\$1,158,182	147	17	\$1,158,182	2,436	\$0	\$1	\$351,000
339	CC 105345760	SALINAS CASTILLO PAULA YICELA		23-03	17				X				23-03	\$1,158,182	\$185,400	EP5017	17	\$1,158,182	147	17	\$1,158,182	2,436	\$0	\$1	\$351,000
340	CC 105345760	SALINAS CASTILLO PAULA YICELA		23-03	17				X				23-03	\$1,158,182	\$185,400	EP5017	17	\$1,158,182	147	17	\$1,158,182	2,436	\$0	\$1	\$351,000
341	CC 105345760	SALINAS CASTILLO PAULA YICELA		23-03	17				X				23-03	\$1,158,182	\$185,400	EP5017	17	\$1,158,182	147	17	\$1,158,182	2,436	\$0	\$1	\$351,000
342	CC 52616810	SASTRQUE WARTINEZ DIANA		25-14	30				X				25-14	\$2,931,319	\$117,300	EP5004	30	\$2,931,319	147	30	\$2,931,319	2,436	\$0	\$1	\$779,000
343	CC 21409731	SILVA BAYALO GLADIS CONSUELO		25-14	30				X				25-14	\$2,160,854	\$87,300	EP5017	30	\$2,160,854	147	30	\$2,160,854	2,436	\$0	\$1	\$576,800
344	CC 107526655	SIERRA VILLAMIL ANGIE MARCELA		25-14	30				X				25-14	\$2,133,500	\$85,400	EP5005	30	\$2,133,500	147	30	\$2,133,500	4,300	\$0	\$1	\$605,100
345	CC 46678719	SIERRA BUITRAGO YANETH		25-14	30				X				25-14	\$1,021,370	\$60,900	EP5005	30	\$1,021,370	147	30	\$1,021,370	2,436	\$0	\$1	\$534,600
346	CC 1143168523	SOLANO YEGA DANIELA RAQUEL		25-14	30				X				25-14	\$6,271,897	\$280,900	EP5010	30	\$6,271,897	147	30	\$6,271,897	4,350	\$0	\$1	\$1,841,100
347	CC 1050030016	SOTELO CASTELLANOS		23-03	25				X				23-03	\$1,653,600	\$66,200	EP5017	25	\$1,653,600	147	25	\$1,653,600	2,436	\$0	\$1	\$451,200
348	CC 7131238	SOTELO VILLAMIL ERLY VIVIANA		25-14	30				X				25-14	\$2,207,635	\$168,400	EP5041	30	\$2,207,635	147	30	\$2,207,635	4,350	\$0	\$1	\$676,200
349	CC 0713382447	SUN HERNAN LIBRY MARISA		23-03	30				X				23-03	\$2,121,015	\$84,000	EP5041	30	\$2,121,015	147	30	\$2,121,015	2,436	\$0	\$1	\$609,900
350	CC 0073242479	SUAREZ SUAREZ GEORGY FLORELA		25-14	30				X				25-14	\$3,173,233	\$172,000	EP5009	30	\$3,173,233	147	30	\$3,173,233	2,436	\$0	\$1	\$839,100
351	CC 1053134797	SUAREZ FORERO LEIDY CAROLINA		23-03	30				X				23-03	\$3,173,233	\$197,000	EP5037	30	\$3,173,233	147	30	\$3,173,233	2,436	\$0	\$1	\$839,100
352	CC 23959546	SUAREZ AVILA SANCHEZ YAZMIN		23-03	30				X				23-03	\$1,001,839	\$400,100	EP5005	30	\$1,001,839	147	30	\$1,001,839	2,436	\$0	\$1	\$793,700
353	CC 100018906	SUAREZ AVILA SANCHEZ YAZMIN		23-03	30				X				23-03	\$1,001,839	\$400,100	EP5005	30	\$1,001,839	147	30	\$1,001,839	2,436	\$0	\$1	\$793,700

Identificación	Nombre	Ingeniería	Participación	Porcentaje	Seguro	Immov.	Voc.	Envío	Ciudad	IDC	Aporte	Código	Días	IBC	Aporte	Código	Días	IBC	Aporte	Días	IBC	Tarifa	Aporte	Días	IBC	Aporte	Económico SEMA e ICBF	Total Aportes
CC 53123332	SILVEZ BURGOS KEITHY ELIANE			X					75-14	30	\$2,105,703	\$333,000 EP5005	30	\$2,105,703	\$84,300 CCF10	30	\$2,105,703	\$84,300 CCF10	30	\$2,105,703	2,436x	\$571,200	30	\$0	\$0	\$0	\$0	\$585,900
CC 33703958	SILATEÑA LUIS LUZ ARGENIS			X					23030	27	\$1,801,037	\$288,200 EP5005	27	\$1,801,037	\$72,100 CCF10	27	\$1,801,037	\$72,100 CCF10	27	\$1,801,037	2,436x	\$43,900	27	\$0	\$0	\$0	\$0	\$479,900
CC 33703958	SILATEÑA LUIS LUZ ARGENIS			X					23030	3	\$142,350	\$22,800 EP5005	3	\$142,350	\$0 CCF10	3	\$142,350	\$0 CCF10	3	\$142,350	0,000x	\$0	3	\$0	\$0	\$0	\$0	\$20,500
CC 77161734	TORRES SILVEZ ADEL FERNANDO			X					23030	30	\$2,107,635	\$353,300 EP5017	30	\$2,107,635	\$88,400 CCF10	30	\$2,107,635	\$88,400 CCF10	30	\$2,107,635	4,350x	\$96,100	30	\$0	\$0	\$0	\$0	\$565,900
CC 33700618	TORRES LATTON SANDRA ESPERANZA			X					23030	30	\$1,423,500	\$227,800 EP5017	30	\$1,423,500	\$57,000 CCF10	30	\$1,423,500	\$57,000 CCF10	30	\$1,423,500	2,436x	\$34,700	30	\$0	\$0	\$0	\$0	\$378,900
CC 1049045868	TOVAR ROSAS MILLIAM SEBASTIAN								23100	30	\$6,818,072	\$1,159,100 ES5C24	30	\$6,818,072	\$272,800 CCF10	30	\$6,818,072	\$272,800 CCF10	30	\$6,818,072	4,350x	\$296,600	30	\$0	\$0	\$0	\$0	\$2,007,300
CC 33379751	TRIANA LEON MARCELA			X					23030	30	\$2,153,508	\$344,600 EP5017	30	\$2,153,508	\$86,700 CCF10	30	\$2,153,508	\$86,700 CCF10	30	\$2,153,508	2,436x	\$52,300	30	\$0	\$0	\$0	\$0	\$569,900
CC 1055341880	MARLENA CASTIBLANCO JESSICA DAYANA			X					23030	14	\$924,752	\$148,000 EP5005	14	\$924,752	\$37,000 CCF10	14	\$924,752	\$37,000 CCF10	14	\$924,752	2,436x	\$22,600	14	\$0	\$0	\$0	\$0	\$344,600
CC 52505601	MARLENA CASTIBLANCO PATRICIA MARSHALLA			X					23030	30	\$3,199,789	\$512,000 EP5005	30	\$3,199,789	\$128,000 CCF10	30	\$3,199,789	\$128,000 CCF10	30	\$3,199,789	2,436x	\$78,000	30	\$0	\$0	\$0	\$0	\$366,000
CC 1053350231	VALENTE TORRES JESICA ANDREA			X					23030	30	\$2,179,353	\$348,700 EP5017	30	\$2,179,353	\$89,200 CCF10	30	\$2,179,353	\$89,200 CCF10	30	\$2,179,353	2,436x	\$53,100	30	\$0	\$0	\$0	\$0	\$576,900
CC 33701340	MARIELA CLAUDIA PATRICIA			X					23030	30	\$1,491,580	\$238,700 EP5017	30	\$1,491,580	\$59,500 CCF10	30	\$1,491,580	\$59,500 CCF10	30	\$1,491,580	2,436x	\$36,400	30	\$0	\$0	\$0	\$0	\$394,900
CC 1007458863	MARCUS LETRADO LAURA ATINNA			X					23030	30	\$2,999,838	\$480,000 EP5005	30	\$2,999,838	\$120,000 CCF10	30	\$2,999,838	\$120,000 CCF10	30	\$2,999,838	2,436x	\$73,100	30	\$0	\$0	\$0	\$0	\$579,100
CC 46679753	MARCUS SANCHEZ SANDRA YAMILE			X					23030	30	\$1,631,804	\$261,100 EP5017	30	\$1,631,804	\$65,300 CCF10	30	\$1,631,804	\$65,300 CCF10	30	\$1,631,804	2,436x	\$39,800	30	\$0	\$0	\$0	\$0	\$481,900
CC 303506312	MARCUS PERA SOPIA			X					23030	30	\$3,173,233	\$507,800 EP5005	30	\$3,173,233	\$127,000 CCF10	30	\$3,173,233	\$127,000 CCF10	30	\$3,173,233	2,436x	\$71,300	30	\$0	\$0	\$0	\$0	\$839,100
CC 1065463920	MEGA D'ALZ JEAN CARLOS			X					23100	30	\$2,413,302	\$386,200 ES5C24	30	\$2,413,302	\$96,600 CCF10	30	\$2,413,302	\$96,600 CCF10	30	\$2,413,302	2,436x	\$58,800	30	\$0	\$0	\$0	\$0	\$638,900
CC 1122406045	MEGA VEGA MARIO LUIS			X					23030	30	\$7,409,710	\$1,359,800 EP5005	30	\$7,409,710	\$296,400 CCF10	30	\$7,409,710	\$296,400 CCF10	30	\$7,409,710	4,350x	\$322,400	30	\$0	\$0	\$0	\$0	\$2,175,000
CC 1032308131	VELANDIA AROS DANIELA VALENTINA			X					23030	30	\$6,391,506	\$1,599,700 EP5005	30	\$6,391,506	\$251,700 CCF10	30	\$6,391,506	\$251,700 CCF10	30	\$6,391,506	4,350x	\$273,700	30	\$0	\$0	\$0	\$0	\$1,846,800
CC 1073502000	VELANDIA MORENO YENIS SAMIRA			X					23030	30	\$5,344,087	\$855,100 EP5005	30	\$5,344,087	\$213,800 CCF10	30	\$5,344,087	\$213,800 CCF10	30	\$5,344,087	4,350x	\$232,500	30	\$0	\$0	\$0	\$0	\$1,515,200
CC 103334686	VELASQUEZ PAULINA ANGELA MORELA			X					23030	30	\$2,027,720	\$324,500 EP5005	30	\$2,027,720	\$81,200 CCF10	30	\$2,027,720	\$81,200 CCF10	30	\$2,027,720	2,436x	\$49,400	30	\$0	\$0	\$0	\$0	\$536,300
CC 103334626	VELASQUEZ RUBEN CAROLINA			X					25-14	30	\$1,799,108	\$287,900 EP5041	30	\$1,799,108	\$72,000 CCF10	30	\$1,799,108	\$72,000 CCF10	30	\$1,799,108	0,000x	\$0	30	\$0	\$0	\$0	\$0	\$399,900
CC 46679764	VERANO PERA SANDRA YENI			X					23030	30	\$2,159,858	\$346,600 EP5005	30	\$2,159,858	\$86,400 CCF10	30	\$2,159,858	\$86,400 CCF10	30	\$2,159,858	2,436x	\$52,700	30	\$0	\$0	\$0	\$0	\$571,100
CC 40040037	MARIS MOLINA MARIA ALEXANDRA			X					23030	30	\$1,893,612	\$308,000 EP5005	30	\$1,893,612	\$75,800 CCF10	30	\$1,893,612	\$75,800 CCF10	30	\$1,893,612	2,436x	\$46,200	30	\$0	\$0	\$0	\$0	\$580,900
CC 33706476	VELLOSOS DIAZ VICENTE ROSALEIA			X					23030	30	\$2,025,553	\$324,100 EP5005	30	\$2,025,553	\$81,100 CCF10	30	\$2,025,553	\$81,100 CCF10	30	\$2,025,553	2,436x	\$49,400	30	\$0	\$0	\$0	\$0	\$535,700
CC 23498453	VELLAMI DIAZ ALBA JASMIN			X					25-14	30	\$3,999,838	\$480,000 EP5005	30	\$2,999,838	\$120,000 CCF10	30	\$2,999,838	\$120,000 CCF10	30	\$2,999,838	2,436x	\$73,100	30	\$0	\$0	\$0	\$0	\$793,100
CC 1056505246	VELLAMI RODRIGUEZ FERNI LIRELY								23030	30	\$1,423,500	\$227,800 EP5041	30	\$1,423,500	\$57,000 CCF10	30	\$1,423,500	\$57,000 CCF10	30	\$1,423,500	2,436x	\$34,700	30	\$0	\$0	\$0	\$0	\$376,900
CC 1070016183	VELLAMI CASTILLO MARIN DAYANA			X					23030	5	\$342,963	\$54,900 CCF5	5	\$342,963	\$13,800 CCF10	5	\$55,360	\$26,300	14-7-5	\$342,963	2,436x	\$8,400	5	\$0	\$0	\$0	\$0	\$103,400
CC 46675883	VELLAMI VILLAMI MARITZA YOLANDA								25-14	30	\$5,077,691	\$332,500 EP5017	30	\$2,077,691	\$83,200 CCF10	30	\$2,077,691	\$83,200 CCF10	30	\$2,077,691	2,436x	\$50,700	30	\$0	\$0	\$0	\$0	\$549,600
CC 46677897	VELLAMI QUINTAN RUBELA			X					25-14	13	\$690,068	\$110,500 EP5017	13	\$690,068	\$27,700 CCF10	13	\$690,068	\$27,700 CCF10	13	\$690,068	0,000x	\$0	13	\$0	\$0	\$0	\$0	\$138,200
CC 46677897	VELLAMI QUINTAN RUBELA			X					25-14	17	\$902,396	\$144,400 EP5017	17	\$902,396	\$36,100 CCF10	17	\$902,396	\$36,100 CCF10	17	\$902,396	0,000x	\$0	17	\$0	\$0	\$0	\$0	\$541,300
CC 1003340214	VELLAMI PINOYA SANDRA MILENIA			X					23030	30	\$2,047,216	\$327,600 EP5005	30	\$2,047,216	\$81,900 CCF10	30	\$2,047,216	\$81,900 CCF10	30	\$2,047,216	2,436x	\$49,400	30	\$0	\$0	\$0	\$0	\$535,800
CC 33706996	VILLAMI GARCIA SANDRA PATRICKA			X					23030	30	\$2,025,702	\$324,200 EP5005	30	\$2,025,702	\$81,100 CCF10	30	\$2,025,702	\$81,100 CCF10	30	\$2,025,702	2,436x	\$49,400	30	\$0	\$0	\$0	\$0	\$575,200
CC 1003348911	VILLAMI GARCION TANIA KATIBEN			X					23030	27	\$2,855,917	\$457,000 EP5005	27	\$2,855,911	\$114,300 CCF10	27	\$2,855,911	\$114,300 CCF10	27	\$2,855,911	2,436x	\$69,600	27	\$0	\$0	\$0	\$0	\$535,700
CC 1003348911	VILLAMI GARCION TANIA KATIBEN			X					23030	3	\$227,794	\$44,500 EP5005	3	\$227,794	\$11,200 CCF10	3	\$227,794	\$11,200 CCF10	3	\$227,794	0,000x	\$0	3	\$0	\$0	\$0	\$0	\$575,200
CC 100232746	VILLAMI CASTRO YENIS DAYANA			X					25-14	30	\$2,179,353	\$348,700 EP5005	30	\$2,179,353	\$89,200 CCF10	30	\$2,179,353	\$89,200 CCF10	30	\$2,179,353	2,436x	\$53,100	30	\$0	\$0	\$0	\$0	\$576,900

[illegible]

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES/MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				357	\$156,969,000	\$0	\$0	\$156,969,000
COLFONDOS	231001	800,227,940	6	18	\$7,358,800	\$0	\$0	\$7,358,800
COLPENSIONES	72514	900,336,004	7	79	\$40,991,000	\$0	\$0	\$40,991,000
PORVENIR	230301	800,224,808	8	222	\$92,471,200	\$0	\$0	\$92,471,200
PROTECCION	230201	800,229,739	0	38	\$16,148,000	\$0	\$0	\$16,148,000
ARL (ADMINISTRADORAS: 1)				358	\$28,600,400	\$0	\$0	\$28,600,400
SEGUROS BOLIVAR	14-7	860,002,503	2	358	\$28,600,400	\$0	\$0	\$28,600,400
CCF (ADMINISTRADORAS: 1)				358	\$38,208,500	\$0	\$0	\$38,208,500
COMFABOY	CCF10	891,800,213	8	358	\$38,208,500	\$0	\$0	\$38,208,500
EPS (ADMINISTRADORAS: 12)				358	\$38,906,500	\$0	\$0	\$38,906,500
ALIANSAUD EPS (ANTES COLIMEDICA)	EPS001	830,113,831	0	2	\$238,700	\$0	\$0	\$238,700
CAJACOPIL	CCFC55	901,543,211	6	1	\$13,800	\$0	\$0	\$13,800
CAPITAL SALUD	EPS034	900,298,372	9	1	\$253,300	\$0	\$0	\$253,300
COMPENSAR	EPS008	860,066,942	7	6	\$926,600	\$0	\$0	\$926,600
COOSALUD EPS	EPS042	900,226,715	3	1	\$120,100	\$0	\$0	\$120,100
COOSALUD MOVILIDAD	ESS024	900,226,715	3	13	\$1,359,300	\$0	\$0	\$1,359,300
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	2	\$340,300	\$0	\$0	\$340,300
FAMILIAR	EPS017	830,003,564	7	64	\$6,404,900	\$0	\$0	\$6,404,900
NUOVA E.P.S.	EPS037	900,156,264	2	51	\$5,414,600	\$0	\$0	\$5,414,600
NUOVA EPS MOVILIDAD	EPS041	900,156,264	2	40	\$3,752,200	\$0	\$0	\$3,752,200
SALUD TOTAL	EPS002	800,130,907	4	4	\$575,900	\$0	\$0	\$575,900
SANITAS	EPS005	800,251,440	6	175	\$19,506,800	\$0	\$0	\$19,506,800
TOTAL				358	\$262,684,400	\$0	\$0	\$262,684,400

TAL

