EL SUSCRITO REPRESENTANTE LEGAL Y REVISOR FISCAL
DE
COSEQUIN LTDA
NIT: 890.001.572-5

CERTIFICAN QUE:

La empresa **COSEQUIN LTDA**, se encuentra al día en el pago de salarios, pago de aportes de sus empleados a los sistemas de Salud EPS, Riesgos Laborales, Pensiones, y aportes a las Cajas de Compensación Familiar, Instituto Colombiano de Bienestar Familiar ICBF y Servicio Nacional de Aprendizaje SENA, así, como los pagos por auto retención en la fuente de conformidad con el artículo 1.2.6.6 decreto 2201 de 2016 y el artículo 65 de la ley 1819 del 2016, por un periodo no inferior a los últimos seis (6) meses calendario anteriores a la presentación de esta certificación; sus pagos y liquidaciones se efectúan correcta y oportunamente. Igualmente declaro que nos encontramos a Paz y Salvo y se ha cumplido con el pago de salarios y prestaciones sociales de todos sus empleados, y se viene cumpliendo con el contrato de aprendizaje suscrito con el SENA.

Se expide la anterior de conformidad con lo dispuesto en el artículo 50 de la Ley 789 de 2002, Ley 828 de 2003, art 17 ley 21 de 1982, art 1 ley 89 de 1978, art 16 del decreto 1295 de 1994, ley 1819 del 2016 y Decreto 2201 del 2016, en Bogotá D.C., a los quince (15) días del mes de septiembre del 2025.

HUGO HUSSEIN GOMEZ CASTRO
C. C. No. 19.491.544 de Bogotá
En calidad de: Revisor Fiscal
Tarjeta Profesional No. 34.425-T

VIGILADO Super Vigilancia Resolución No. 20194100019927 del 28 de febrero de 2019

UNIDAD ADMINISTRATIVA ESPECIAL **JUNTA CENTRAL DE CONTADORES**

Certificado No:

8808183B0976C2C

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 **HUGO HUSSEIN GOMEZ CASTRO** identificado con CÉDULA DE CIUDADANÍA No 19491544 de BOGOTA, D.C. (BOGOTA D.C) Y Tarjeta Profesional No 34425-T SI tiene vigente su inscripción en la Junta Central de Contadores y desde la fecha de Inscripción.

NO REGISTRA ANTECEDENTES DISCIPLINARIOS * * *

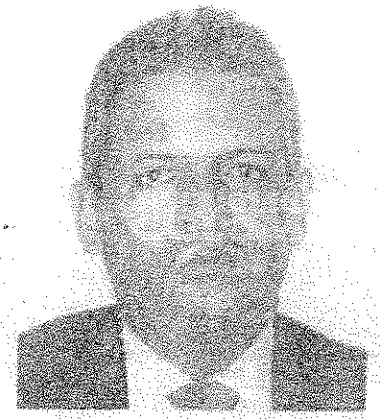
REPÚBLICA DE COLOMBIA
IDENTIFICACIÓN PERSONAL
CÉDULA DE CIUDADANÍA

NUMERO **19.491.544**

GOMEZ CASTRO
APELLIDOS

HUGO HUSSEIN
NOMBRES

FIRMA





INDICE DERECHO

FECHA DE NACIMIENTO **10-SEP-1962**

BOGOTA D.C
(CUNDINAMARCA)
LUGAR DE NACIMIENTO

1.67	**A+**	**M**
ESTATURA	G.S. RH	SEXO

15-ENE-1981 BOGOTA D.C.
FECHA Y LUGAR DE EXPEDICIÓN

REGISTRADOR NACIONAL
JUAN CARLOS GALINDO VÁCHA

A-1500150-00960928-M-0019491544-20171205 0058710005A 1 9902356121

República de Colombia
Ministerio de Comercio, Industria y Turismo

UNIDAD ADMINISTRATIVA ESPECIAL | JUNTA CENTRAL DE CONTADORES

34425-T



HUGO HUSSEIN
GOMEZ CASTRO
C.C. 19491544
RES. INSCRIPCION 127 DEL 03/12/1992
UNIVERSIDAD ANTONIO NARIÑO

JOSE ORLANDO RAMIREZ ZULUAGA
DIRECTOR GENERAL

295029 42094

Identificación Plástica S.A. 180942/0119

República de Colombia
Ministerio de Comercio, Industria y Turismo

UNIDAD ADMINISTRATIVA ESPECIAL | JUNTA CENTRAL DE CONTADORES

Esta tarjeta es el único documento que lo acredita como Contador Público de acuerdo con lo establecido en la Ley 43 de 1990. Es personal e intransferible.

Agradecemos a quien encuentre esta tarjeta comunicarse al PBX: (57)(1) 644 4450 o devolverla a la UAE – Junta Central de Contadores a la Carrera 16 No. 97- 46 Of.301 en Bogotá D.C.

FIRMA

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 890001572	5	COSEQUIN LTDA	B - MENOS DE 200 COTIZANTES	BOGOTA PERIFERICOS	CRA 70F N 79-99	BOGOTA-BOGOTA D.E.	4343584	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2025-08	2025-09	1768816458	9491690680	E	2025/09/16	2025/09/11	BANCO AV VILLAS		$137,850,600

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: BOGOTA PERIFERICOS (231 Afiliados)						**$485,669,513**	**$77,722,500**			**$493,837,879**	**$19,572,000**			**$494,538,848**	**$19,451,700**			**$493,837,879**	**$21,104,400**		**$0**	**$0**
Centro de Trabajo: CENTRO TRABAJO 90 (231 Afiliados)						**$485,669,513**	**$77,722,500**			**$493,837,879**	**$19,572,000**			**$494,538,848**	**$19,451,700**			**$493,837,879**	**$21,104,400**		**$0**	**$0**
Ciudad: AGUA DE DIOS Depto: CUNDINAMARCA (1 Afiliados)						**$2,149,570**	**$344,000**			**$2,149,570**	**$86,000**			**$2,149,570**	**$86,000**			**$2,149,570**	**$93,600**		**$0**	**$0**
1	CC	13925213	ACEROS SOLANO MANUEL	230301	30	$2,149,570	$344,000	EPS005	30	$2,149,570	$86,000	CCF21	30	$2,149,570	$86,000	14-4	30	$2,149,570	$93,600	30	$0	$0
Ciudad: BOGOTA Depto: BOGOTA D.E. (113 Afiliados)						**$237,018,712**	**$37,930,100**			**$239,168,282**	**$9,527,500**			**$239,436,204**	**$9,492,500**			**$239,168,282**	**$10,288,000**		**$0**	**$0**
2	CC	1047367830	ACEVEDO MARQUEZ ISABEL MARIA	231001	30	$2,149,570	$344,000	EPS002	30	$2,149,570	$86,000	CCF21	30	$2,149,570	$86,000	14-4	30	$2,149,570	$93,600	30	$0	$0
3	CC	1001818905	AGUAS MACAUSLAN LEIDER FRANCISCO	230301	30	$2,149,570	$344,000	EPS002	30	$2,149,570	$86,000	CCF21	30	$2,149,570	$86,000	14-4	30	$2,149,570	$93,600	30	$0	$0
4	CC	23583121	ALVAREZ IBAÑEZ MARISOL	230201	6	$323,792	$51,900	EPS008	6	$323,792	$13,000	CCF21	6	$356,267	$14,300	14-4	6	$323,792	$14,100	6	$0	$0
5	CC	23583121	ALVAREZ IBAÑEZ MARISOL	230201	2	$94,900	$15,200	EPS008	2	$94,900	$0	CCF21	2	$94,900	$0	14-4	2	$94,900	$0	2	$0	$0
6	CC	23583121	ALVAREZ IBAÑEZ MARISOL	230201	5	$237,250	$38,000	EPS008	5	$237,250	$9,500	CCF21	5	$237,250	$9,500	14-4	5	$237,250	$0	5	$0	$0
7	CC	3215681	AMAYA OJEDA JOSE ELISIO	25-14	30	$2,346,729	$375,500	EPS008	30	$2,346,729	$93,900	CCF21	30	$2,346,729	$93,900	14-4	30	$2,346,729	$102,100	30	$0	$0
8	CC	88136602	ANGARITA ACEVEDO LUIS FRANCISCO	25-14	30	$2,149,570	$344,000	EPS037	30	$2,149,570	$86,000	CCF21	30	$2,149,570	$86,000	14-4	30	$2,149,570	$93,600	30	$0	$0
9	CC	1033706361	ARANDA PEÑA CRISTIAM SMIT	230301	25	$1,955,609	$312,900	EPS008	25	$1,955,609	$78,300	CCF21	25	$1,955,609	$78,300	14-4	25	$1,955,609	$85,100	25	$0	$0
10	CC	1033706361	ARANDA PEÑA CRISTIAM SMIT	230301	2	$94,900	$15,200	EPS008	2	$94,900	$3,800	CCF21	2	$94,900	$0	14-4	2	$94,900	$0	2	$0	$0
11	CC	1033706361	ARANDA PEÑA CRISTIAM SMIT	230301	3	$143,523	$23,000	EPS008	3	$143,523	$5,800	CCF21	3	$143,523	$0	14-4	3	$143,523	$0	3	$0	$0
12	CC	5934088	ARIAS JIMENEZ RAMIRO		0	$0	$0	EPS017	30	$2,149,570	$86,000	CCF21	30	$2,149,570	$86,000	14-4	30	$2,149,570	$93,600	30	$0	$0
13	CC	13990668	AVILA ALFONSO JOSE ALCIDES	25-14	30	$2,149,570	$344,000	EPS017	30	$2,149,570	$86,000	CCF21	30	$2,149,570	$86,000	14-4	30	$2,149,570	$93,600	30	$0	$0
14	CC	52885317	BEJARANO LEON DORA LILIA	230201	30	$2,313,881	$370,300	EPS008	30	$2,313,881	$92,600	CCF21	30	$2,313,881	$92,600	14-4	30	$2,313,881	$100,700	30	$0	$0
15	CC	79418562	BEJARANO ALMONACID JULIO CESAR	230301	28	$1,799,513	$288,000	EPS008	28	$1,799,513	$72,000	CCF21	28	$1,799,513	$72,000	14-4	28	$1,799,513	$78,300	28	$0	$0
16	CC	79418562	BEJARANO ALMONACID JULIO CESAR	230301	2	$94,900	$15,200	EPS008	2	$94,900	$3,800	CCF21	2	$94,900	$0	14-4	2	$94,900	$0	2	$0	$0
17	CC	1102804123	BERROCAL GUEVARA JOSE LUIS	230301	30	$2,313,881	$370,300	EPS002	30	$2,313,881	$92,600	CCF21	30	$2,313,881	$92,600	14-4	30	$2,313,881	$100,700	30	$0	$0
18	CC	1192757035	BETANCOUR LOZANO KAREN YULITZA	230201	30	$2,149,570	$344,000	EPS041	30	$2,149,570	$86,000	CCF21	30	$2,149,570	$86,000	14-4	30	$2,149,570	$93,600	30	$0	$0
19	CC	1064066019	BONETT VEGA SIELVA MARIA	230301	30	$2,225,900	$356,200	EPS002	30	$2,225,900	$89,100	CCF21	30	$2,225,900	$89,100	14-4	30	$2,225,900	$96,900	30	$0	$0
20	CC	53116043	BONILLA QUINTERO MARIA YULY	230201	30	$1,928,051	$308,500	EPS005	30	$1,928,051	$77,200	CCF21	30	$1,928,051	$77,200	14-4	30	$1,928,051	$83,900	30	$0	$0
21	CC	1045700874	BONIVENTO CARVAJAL DANILO ANDRES	230301	30	$2,225,900	$356,200	EPS002	30	$2,225,900	$89,100	CCF21	30	$2,225,900	$89,100	14-4	30	$2,225,900	$96,900	30	$0	$0
22	CC	52524135	BUSTOS VASQUEZ DORA JAZMIN	25-14	30	$2,313,881	$370,300	EPS005	30	$2,313,881	$92,600	CCF21	30	$2,313,881	$92,600	14-4	30	$2,313,881	$100,700	30	$0	$0
23	CC	1026559341	CABRERA TALAIGUA CRISTIAN FERNANDO	230301	30	$3,186,006	$509,800	EPS001	30	$3,186,006	$127,500	CCF21	30	$3,186,006	$127,500	14-4	30	$3,186,006	$138,600	30	$0	$0
24	CC	1023976362	CAICEDO GUERRERO ROMULO MATEO	230301	16	$981,639	$157,100	EPS002	16	$981,639	$39,300	CCF21	16	$981,639	$39,300	14-4	16	$981,639	$42,800	16	$0	$0
25	CC	52459592	CAPERA POLOCHE SANDRA MERCEDES	25-14	30	$2,149,570	$344,000	EPS005	30	$2,149,570	$86,000	CCF21	30	$2,149,570	$86,000	14-4	30	$2,149,570	$93,600	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
26	CC	15486356	CARDONA SALAZAR HECTOR ALONSO	25-14	30	$2,663,559	$426,200	MIN001	30	$2,663,559	$106,600	CCF21	30	$2,663,559	$106,600	14-4	30	$2,663,559	$115,900	30	$0	$0
27	CC	79820698	CASTILLO DIAZ RODRIGO	230301	30	$2,149,570	$344,000	EPS008	30	$2,149,570	$86,000	CCF21	30	$2,149,570	$86,000	14-4	30	$2,149,570	$93,600	30	$0	$0
28	CC	1002156040	CERVANTES GARCIA DAVID JOSE	230301	22	$2,218,245	$355,000	EPS037	22	$2,218,245	$88,800	CCF21	22	$2,218,245	$88,800	14-4	22	$2,218,245	$96,500	22	$0	$0
29	CC	10186022	CHAVEZ VANEGAS ALEXANDER	25-14	30	$2,149,570	$344,000	EPS037	30	$2,149,570	$86,000	CCF21	30	$2,149,570	$86,000	14-4	30	$2,149,570	$93,600	30	$0	$0
30	CC	80659455	CLAVIJO RAMIREZ JOSE RUMALDO	25-14	24	$1,719,656	$275,200	EPS010	24	$1,719,656	$68,800	CCF21	24	$1,719,656	$68,800	14-4	24	$1,719,656	$74,900	24	$0	$0
31	CC	52728566	CONTRERAS RUIZ MARIA DEL CARMEN	25-14	30	$1,678,057	$268,500	EPS008	30	$1,678,057	$67,200	CCF21	30	$1,678,057	$67,200	14-4	30	$1,678,057	$73,000	30	$0	$0
32	CC	79326523	CORTES ALVAREZ HERNAN	25-14	30	$2,743,600	$439,000	EPS008	30	$2,743,600	$109,800	CCF21	30	$2,743,600	$109,800	14-4	30	$2,743,600	$119,400	30	$0	$0
33	CC	91296641	CRISTANCHO HIGUERA LUIS ALFREDO	231001	30	$2,743,600	$439,000	MIN001	30	$2,743,600	$109,800	CCF21	30	$2,743,600	$109,800	14-4	30	$2,743,600	$119,400	30	$0	$0
34	CC	1033800054	CRUZ ROSALES JENIFER CONSUELO	25-14	30	$2,149,570	$344,000	EPS002	30	$2,149,570	$86,000	CCF21	30	$2,149,570	$86,000	14-4	30	$2,149,570	$93,600	30	$0	$0
35	CC	79364842	CUFIÑO JUEZ JOSE JEREMIAS	25-14	27	$1,934,614	$309,600	EPS017	27	$1,934,614	$77,400	CCF21	27	$1,934,614	$77,400	14-4	27	$1,934,614	$84,200	27	$0	$0
36	CC	79364842	CUFIÑO JUEZ JOSE JEREMIAS	25-14	1	$72,941	$11,700	EPS017	1	$72,941	$0	CCF21	1	$72,941	$0	14-4	1	$72,941	$0	1	$0	$0
37	CC	79364842	CUFIÑO JUEZ JOSE JEREMIAS	25-14	2	$94,900	$15,200	EPS017	2	$94,900	$3,800	CCF21	2	$94,900	$0	14-4	2	$94,900	$0	2	$0	$0
38	CC	1067869680	DE HOYOS PADILLA MARYURIS	231001	29	$2,077,918	$332,500	EPS005	29	$2,077,918	$83,200	CCF21	29	$2,077,918	$83,200	14-4	29	$2,077,918	$90,400	29	$0	$0
39	CC	1067869680	DE HOYOS PADILLA MARYURIS	231001	1	$47,450	$7,600	EPS005	1	$47,450	$1,900	CCF21	1	$47,450	$0	14-4	1	$47,450	$0	1	$0	$0
40	CC	79923830	DUQUE MENDOZA JOHN ALEXANDER	25-14	30	$2,149,570	$344,000	EPS002	30	$2,149,570	$86,000	CCF21	30	$2,149,570	$86,000	14-4	30	$2,149,570	$93,600	30	$0	$0
41	CC	88155728	FLOREZ MIGUEL	230301	30	$2,149,570	$344,000	EPS037	30	$2,149,570	$86,000	CCF21	30	$2,149,570	$86,000	14-4	30	$2,149,570	$93,600	30	$0	$0
42	CC	1047399531	FONTALVO SANCHEZ IVETH CECILIA	230201	30	$2,149,570	$344,000	EPS002	30	$2,149,570	$86,000	CCF21	30	$2,149,570	$86,000	14-4	30	$2,149,570	$93,600	30	$0	$0
43	CC	52227829	GARAY MARTINEZ ILDA MERCEDES	231001	30	$2,149,570	$344,000	EPS017	30	$2,149,570	$86,000	CCF21	30	$2,149,570	$86,000	14-4	30	$2,149,570	$93,600	30	$0	$0
44	CC	1003002928	GARCES ARGUMEDO MAC YURYS	230301	30	$1,618,960	$259,100	EPS008	30	$1,618,960	$64,800	CCF21	30	$1,618,960	$64,800	14-4	30	$1,618,960	$70,500	30	$0	$0
45	CC	1077082344	GARCES FORERO MARIA KATHERINE	25-14	30	$2,149,570	$344,000	EPS037	30	$2,149,570	$86,000	CCF21	30	$2,149,570	$86,000	14-4	30	$2,149,570	$93,600	30	$0	$0
46	CC	51983914	GARCIA MORA AURA ESTHELLA	230301	30	$1,648,508	$263,800	EPS017	30	$1,648,508	$66,000	CCF21	30	$1,648,508	$66,000	14-4	30	$1,648,508	$71,800	30	$0	$0
47	CC	1007155643	GARZON ZAMORA NICOL YULIE	230301	9	$644,872	$103,200	EPS017	9	$644,872	$25,800	CCF21	9	$644,872	$25,800	14-4	9	$644,872	$28,100	9	$0	$0
48	CC	37578014	GOMEZ PEÑA LISBETH PAOLA	230201	29	$1,564,995	$250,400	EPS002	29	$1,564,995	$62,600	CCF21	29	$1,564,995	$62,600	14-4	29	$1,564,995	$68,100	29	$0	$0
49	CC	37578014	GOMEZ PEÑA LISBETH PAOLA	230201	1	$53,508	$8,600	EPS002	1	$53,508	$0	CCF21	1	$53,508	$0	14-4	1	$53,508	$0	1	$0	$0
50	CC	52475042	GOMEZ LUZ ANGELA	230301	26	$1,862,961	$298,100	EPS037	26	$1,862,961	$74,600	CCF21	26	$1,862,961	$74,600	14-4	26	$1,862,961	$81,100	26	$0	$0
51	CC	52475042	GOMEZ LUZ ANGELA	230301	4	$281,569	$45,100	EPS037	4	$281,569	$0	CCF21	4	$281,569	$0	14-4	4	$281,569	$0	4	$0	$0
52	CC	39801443	GOMEZ BERNAL RUTH MARITZA	231001	30	$2,149,570	$344,000	EPS017	30	$2,149,570	$86,000	CCF21	30	$2,149,570	$86,000	14-4	30	$2,149,570	$93,600	30	$0	$0
53	CC	51973921	GRACIA REYES ANA ELVIA	25-14	30	$2,149,570	$344,000	EPS005	30	$2,149,570	$86,000	CCF21	30	$2,149,570	$86,000	14-4	30	$2,149,570	$93,600	30	$0	$0
54	CC	1071987240	GUTIERREZ PUENTES LUIS FELIPE	25-14	30	$2,663,559	$426,200	EPS002	30	$2,663,559	$106,600	CCF21	30	$2,663,559	$106,600	14-4	30	$2,663,559	$115,900	30	$0	$0
55	CC	1023947211	GUTIERREZ GONZALEZ YULY ALEXANDRA	230301	30	$1,678,057	$268,500	EPS005	30	$1,678,057	$67,200	CCF21	30	$1,678,057	$67,200	14-4	30	$1,678,057	$73,000	30	$0	$0
56	CC	52779993	HEREDIA TIBAQUIRA ANA OFELIA	230301	27	$1,934,613	$309,600	EPS002	27	$1,934,613	$77,400	CCF21	27	$1,934,613	$77,400	14-4	27	$1,934,613	$84,200	27	$0	$0
57	CC	52779993	HEREDIA TIBAQUIRA ANA OFELIA	230301	1	$47,450	$7,600	EPS002	1	$47,450	$1,900	CCF21	1	$47,450	$0	14-4	1	$47,450	$0	1	$0	$0
58	CC	52779993	HEREDIA TIBAQUIRA ANA OFELIA	230301	1	$72,941	$11,700	EPS002	1	$72,941	$3,000	CCF21	1	$72,941	$3,000	14-4	1	$72,941	$0	1	$0	$0
59	CC	52779993	HEREDIA TIBAQUIRA ANA OFELIA	230301	1	$72,941	$11,700	EPS002	1	$72,941	$0	CCF21	1	$72,941	$0	14-4	1	$72,941	$0	1	$0	$0
60	CC	71783830	HERNANDEZ HURTADO ALEXANDER ALBEIRO	230301	30	$2,743,600	$439,000	EPS010	30	$2,743,600	$109,800	CCF21	30	$2,743,600	$109,800	14-4	30	$2,743,600	$119,400	30	$0	$0
61	CC	1001287661	HERRERA PARRA ZAYDA JULIETH	230301	30	$2,313,881	$370,300	EPS002	30	$2,313,881	$92,600	CCF21	30	$2,313,881	$92,600	14-4	30	$2,313,881	$100,700	30	$0	$0
62	CC	71994834	ISAZA PATIÑO DAIRO ANTONIO	25-14	30	$2,663,559	$426,200	EPS002	30	$2,663,559	$106,600	CCF21	30	$2,663,559	$106,600	14-4	30	$2,663,559	$115,900	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
63	CC	1061718341	ITAZ CHIMUNJA HEINER	230301	30	$2,149,570	$344,000	EPS017	30	$2,149,570	$86,000	CCF21	30	$2,149,570	$86,000	14-4	30	$2,149,570	$93,600	30	$0	$0
64	CC	1022943566	JIMENEZ GOMEZ JHILIAN ANDREA	230301	30	$2,149,570	$344,000	EPS002	30	$2,149,570	$86,000	CCF21	30	$2,149,570	$86,000	14-4	30	$2,149,570	$93,600	30	$0	$0
65	CC	1001316666	JOYA SIABATO JHENNYFER TATYANA	230201	30	$2,225,900	$356,200	EPS008	30	$2,225,900	$89,100	CCF21	30	$2,225,900	$89,100	14-4	30	$2,225,900	$96,900	30	$0	$0
66	CC	1012330453	LARGO MONTAÑEZ ZORAIDA	231001	30	$2,149,570	$344,000	EPS002	30	$2,149,570	$86,000	CCF21	30	$2,149,570	$86,000	14-4	30	$2,149,570	$93,600	30	$0	$0
67	CC	1105058169	LOAIZA CACAIS LEYDI	230201	30	$2,149,570	$344,000	EPS017	30	$2,149,570	$86,000	CCF21	30	$2,149,570	$86,000	14-4	30	$2,149,570	$93,600	30	$0	$0
68	CC	80363890	LOPEZ CALDAS DENIS ANTONIO	230301	30	$2,149,570	$344,000	EPS002	30	$2,149,570	$86,000	CCF21	30	$2,149,570	$86,000	14-4	30	$2,149,570	$93,600	30	$0	$0
69	CC	1054562036	LOZANO TRUJILLO PEDRO ANGEL	230301	30	$2,149,570	$344,000	EPS037	30	$2,149,570	$86,000	CCF21	30	$2,149,570	$86,000	14-4	30	$2,149,570	$93,600	30	$0	$0
70	CC	1006023351	MACIAS VELASQUEZ ARELIS	230301	30	$2,194,633	$351,200	EPS017	30	$2,194,633	$87,800	CCF21	30	$2,194,633	$87,800	14-4	30	$2,194,633	$95,500	30	$0	$0
71	CC	1023952962	MANRIQUE LIZCANO CAROLAIN	230201	29	$1,594,543	$255,200	EPS017	29	$1,594,543	$63,800	CCF21	29	$1,594,543	$63,800	14-4	29	$1,594,543	$69,400	29	$0	$0
72	CC	1023952962	MANRIQUE LIZCANO CAROLAIN	230201	1	$47,450	$7,600	EPS017	1	$47,450	$1,900	CCF21	1	$47,450	$0	14-4	1	$47,450	$0	1	$0	$0
73	CC	72170026	MARIOTTIZ CHAMORRO EMBIL MARIA	25-14	30	$2,663,560	$426,200	EPS002	30	$2,663,560	$106,600	CCF21	30	$2,663,560	$106,600	14-4	30	$2,663,560	$115,900	30	$0	$0
74	CC	1052951169	MARTINEZ MANJARRES MARLON EMIRO	25-14	30	$2,149,570	$344,000	EPS008	30	$2,149,570	$86,000	CCF21	30	$2,149,570	$86,000	14-4	30	$2,149,570	$93,600	30	$0	$0
75	CC	1023861090	MEDINA CHACON KEWIN ANDRES	230301	30	$1,928,049	$308,500	EPS037	30	$1,928,049	$77,200	CCF21	30	$1,928,049	$77,200	14-4	30	$1,928,049	$83,900	30	$0	$0
76	CC	77181514	MENDOZA SARMIENTO RAFAEL RICARDO	25-14	26	$1,862,961	$298,100	EPS005	26	$1,862,961	$74,600	CCF21	26	$1,862,961	$74,600	14-4	26	$1,862,961	$81,100	26	$0	$0
77	CC	77181514	MENDOZA SARMIENTO RAFAEL RICARDO	25-14	4	$278,170	$44,600	EPS005	4	$278,170	$11,200	CCF21	4	$278,170	$11,200	14-4	4	$278,170	$0	4	$0	$0
78	CC	80121425	MOLANO ZAMBRANO EDWIN RAUL	25-14	30	$2,149,570	$344,000	EPS010	30	$2,149,570	$86,000	CCF21	30	$2,149,570	$86,000	14-4	30	$2,149,570	$93,600	30	$0	$0
79	CC	1026568253	MORA LUGO ERIKA	230301	30	$2,313,881	$370,300	EPS008	30	$2,313,881	$92,600	CCF21	30	$2,313,881	$92,600	14-4	30	$2,313,881	$100,700	30	$0	$0
80	CC	93476618	MORA PEDRAZA GERARDO	230301	30	$2,149,570	$344,000	EPS017	30	$2,149,570	$86,000	CCF21	30	$2,149,570	$86,000	14-4	30	$2,149,570	$93,600	30	$0	$0
81	CC	1129503103	MORA TOVAR SERGIO DANIEL	230201	28	$2,006,265	$321,100	EPS002	28	$2,006,265	$80,300	CCF21	28	$2,006,265	$80,300	14-4	28	$2,006,265	$87,300	28	$0	$0
82	CC	1129503103	MORA TOVAR SERGIO DANIEL	230201	2	$94,900	$15,200	EPS002	2	$94,900	$3,800	CCF21	2	$94,900	$0	14-4	2	$94,900	$0	2	$0	$0
83	CC	1026574514	MORALES MARTINEZ ZULEIMA ANDREA	230301	30	$1,618,960	$259,100	EPS017	30	$1,618,960	$64,800	CCF21	30	$1,618,960	$64,800	14-4	30	$1,618,960	$70,500	30	$0	$0
84	CC	1019123426	MORENO RUIZ BRAYAN IDELFONSO	230301	30	$2,149,570	$344,000	EPS008	30	$2,149,570	$86,000	CCF21	30	$2,149,570	$86,000	14-4	30	$2,149,570	$93,600	30	$0	$0
85	CC	1023009472	MUÑOZ GONZALEZ JUAN CAMILO	230201	28	$2,006,265	$321,100	EPS002	28	$2,006,265	$80,300	CCF21	28	$2,006,265	$80,300	14-4	28	$2,006,265	$87,300	28	$0	$0
86	CC	1023009472	MUÑOZ GONZALEZ JUAN CAMILO	230201	2	$94,900	$15,200	EPS002	2	$94,900	$3,800	CCF21	2	$94,900	$0	14-4	2	$94,900	$0	2	$0	$0
87	CC	80222609	MUÑOZ ZIPACON NELSON ANDRES	230301	30	$3,186,006	$509,800	EPS005	30	$3,186,006	$127,500	CCF21	30	$3,186,006	$127,500	14-4	30	$3,186,006	$138,600	30	$0	$0
88	CC	1033715345	MURCIA GIL NOELIA MILENA	230301	30	$1,928,049	$308,500	EPS002	30	$1,928,049	$77,200	CCF21	30	$1,928,049	$77,200	14-4	30	$1,928,049	$83,900	30	$0	$0
89	CC	1023039157	NARANJO SAENZ CAROL DANEY	230301	30	$2,149,570	$344,000	EPS017	30	$2,149,570	$86,000	CCF21	30	$2,149,570	$86,000	14-4	30	$2,149,570	$93,600	30	$0	$0
90	CC	18414634	OCAMPO ORDOÑEZ MOISES	25-14	30	$2,149,570	$344,000	EPS037	30	$2,149,570	$86,000	CCF21	30	$2,149,570	$86,000	14-4	30	$2,149,570	$93,600	30	$0	$0
91	CC	38015275	OLIVOS ALONSO NELLY YAZMIN	230301	22	$1,576,351	$252,300	EPS017	22	$1,576,351	$63,100	CCF21	22	$1,576,351	$63,100	14-4	22	$1,576,351	$68,600	22	$0	$0
92	CC	80913089	ORJUELA REINA YORDAN GERARDO	230301	30	$2,225,900	$356,200	EPS017	30	$2,225,900	$89,100	CCF21	30	$2,225,900	$89,100	14-4	30	$2,225,900	$96,900	30	$0	$0
93	CC	93181321	OROZCO RAMIREZ CARLOS IVAN	230301	30	$2,390,211	$382,500	EPS017	30	$2,390,211	$95,700	CCF21	30	$2,390,211	$95,700	14-4	30	$2,390,211	$104,000	30	$0	$0
94	CC	1022962564	OSORIO CARDONA DORIS VIVIANA	230301	29	$1,863,781	$298,300	ESSC24	29	$1,863,781	$74,600	CCF21	29	$1,863,781	$74,600	14-4	29	$1,863,781	$81,100	29	$0	$0
95	CC	1022962564	OSORIO CARDONA DORIS VIVIANA	230301	1	$47,450	$7,600	ESSC24	1	$47,450	$1,900	CCF21	1	$47,450	$0	14-4	1	$47,450	$0	1	$0	$0
96	CC	16768504	OSORIO ZULUAGA FABIO DE JESUS	25-14	29	$2,077,918	$332,500	EPS010	29	$2,077,918	$83,200	CCF21	29	$2,077,918	$83,200	14-4	29	$2,077,918	$90,400	29	$0	$0
97	CC	16768504	OSORIO ZULUAGA FABIO DE JESUS	25-14	1	$47,450	$7,600	EPS010	1	$47,450	$1,900	CCF21	1	$47,450	$0	14-4	1	$47,450	$0	1	$0	$0
98	CC	1013607457	OYOLA CACAIS ALVIS	230301	28	$1,511,029	$241,800	EPS017	28	$1,511,029	$60,500	CCF21	28	$1,511,029	$60,500	14-4	28	$1,511,029	$65,800	28	$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
99	CC	1013607457	OYOLA CACAIS ALVIS	230301	1	$47,450	$7,600	EPS017	1	$47,450	$1,900	CCF21	1	$47,450	$0	14-4	1	$47,450	$0	1	$0	$0
100	CC	1013607457	OYOLA CACAIS ALVIS	230301	1	$47,450	$7,600	EPS017	1	$47,450	$1,900	CCF21	1	$47,450	$0	14-4	1	$47,450	$0	1	$0	$0
101	CC	52158227	PACHECO BOHORQUEZ CRISTINA	25-14	30	$1,928,051	$308,500	EPSC34	30	$1,928,051	$77,200	CCF21	30	$1,928,051	$77,200	14-4	30	$1,928,051	$83,900	30	$0	$0
102	CC	52997142	PACHON TELLEZ ELIZABETH	230301	28	$2,006,265	$321,100	EPS002	28	$2,006,265	$80,300	CCF21	28	$2,006,265	$80,300	14-4	28	$2,006,265	$87,300	28	$0	$0
103	CC	52997142	PACHON TELLEZ ELIZABETH	230301	2	$94,900	$15,200	EPS002	2	$94,900	$3,800	CCF21	2	$94,900	$0	14-4	2	$94,900	$0	2	$0	$0
104	CC	1054547270	PADILLA SANABRIA VICTOR	230301	30	$2,149,570	$344,000	EPS037	30	$2,149,570	$86,000	CCF21	30	$2,149,570	$86,000	14-4	30	$2,149,570	$93,600	30	$0	$0
105	CC	86031278	PAEZ BUITRAGO MIYER	230201	29	$2,574,774	$412,000	EPS005	29	$2,574,774	$103,000	CCF21	29	$2,574,774	$103,000	14-4	29	$2,574,774	$112,100	29	$0	$0
106	CC	86031278	PAEZ BUITRAGO MIYER	230201	1	$76,652	$12,300	EPS005	1	$76,652	$0	CCF21	1	$76,652	$0	14-4	1	$76,652	$0	1	$0	$0
107	CC	39722367	PALACIOS HINCAPIE MARTHA LUCIA	230301	30	$2,149,570	$344,000	EPS005	30	$2,149,570	$86,000	CCF21	30	$2,149,570	$86,000	14-4	30	$2,149,570	$93,600	30	$0	$0
108	CC	1099204551	PEÑA PRADO MARTHA LILIANA	230301	15	$1,156,939	$185,200	EPS008	15	$1,156,939	$46,300	CCF21	15	$1,392,386	$55,700	14-4	15	$1,156,939	$50,400	15	$0	$0
109	CC	93127072	PERDOMO RODRIGUEZ HECTOR	230201	30	$2,149,570	$344,000	EPS005	30	$2,149,570	$86,000	CCF21	30	$2,149,570	$86,000	14-4	30	$2,149,570	$93,600	30	$0	$0
110	CC	5819906	PIMENTEL POLOCHE JOHAN ALEXANDER	230201	30	$2,346,729	$375,500	EPS017	30	$2,346,729	$93,900	CCF21	30	$2,346,729	$93,900	14-4	30	$2,346,729	$102,100	30	$0	$0
111	CC	19410105	PRECIADO PAI REMBERTO	25-14	28	$2,006,265	$321,100	EPS008	28	$2,006,265	$80,300	CCF21	28	$2,006,265	$80,300	14-4	28	$2,006,265	$87,300	28	$0	$0
112	CC	19410105	PRECIADO PAI REMBERTO	25-14	2	$150,971	$24,200	EPS008	2	$150,971	$0	CCF21	2	$150,971	$0	14-4	2	$150,971	$0	2	$0	$0
113	CC	1033746453	PULIDO OVALLE DIANA MAYERLY	230201	30	$2,215,292	$354,500	EPS017	30	$2,215,292	$88,700	CCF21	30	$2,215,292	$88,700	14-4	30	$2,215,292	$96,400	30	$0	$0
114	CC	1016076052	RAMIREZ ROJAS KIMBERLY VIVIANA	230301	28	$2,006,265	$321,100	EPS017	28	$2,006,265	$80,300	CCF21	28	$2,006,265	$80,300	14-4	28	$2,006,265	$87,300	28	$0	$0
115	CC	1016076052	RAMIREZ ROJAS KIMBERLY VIVIANA	230301	2	$145,883	$23,400	EPS017	2	$145,883	$0	CCF21	2	$145,883	$0	14-4	2	$145,883	$0	2	$0	$0
116	CC	1069872826	RAMIREZ MARTINEZ LILIANA	230301	30	$2,149,570	$344,000	EPS010	30	$2,149,570	$86,000	CCF21	30	$2,149,570	$86,000	14-4	30	$2,149,570	$93,600	30	$0	$0
117	CC	30384119	RENDON ARANDIA YANETH TRINIDAD	25-14	30	$1,618,960	$259,100	EPS005	30	$1,618,960	$64,800	CCF21	30	$1,618,960	$64,800	14-4	30	$1,618,960	$70,500	30	$0	$0
118	CC	52369355	RODRIGUEZ EMILCE	230301	30	$2,149,570	$344,000	EPS017	30	$2,149,570	$86,000	CCF21	30	$2,149,570	$86,000	14-4	30	$2,149,570	$93,600	30	$0	$0
119	CC	1000725033	RODRIGUEZ SALCEDO JAZMIN ADRIANA	230301	30	$1,928,051	$308,500	EPS008	30	$1,928,051	$77,200	CCF21	30	$1,928,051	$77,200	14-4	30	$1,928,051	$83,900	30	$0	$0
120	CC	79598471	ROMERO GUTIERREZ JULIO CESAR	230301	30	$2,149,570	$344,000	EPS002	30	$2,149,570	$86,000	CCF21	30	$2,149,570	$86,000	14-4	30	$2,149,570	$93,600	30	$0	$0
121	CC	75075477	ROSAS VALERIANO ELVIN ALEXANDER	231001	30	$2,663,559	$426,200	EPS002	30	$2,663,559	$106,600	CCF21	30	$2,663,559	$106,600	14-4	30	$2,663,559	$115,900	30	$0	$0
122	CC	1054553138	SALAS DEVIA HEIDER ESAU	230301	30	$2,149,570	$344,000	EPS037	30	$2,149,570	$86,000	CCF21	30	$2,149,570	$86,000	14-4	30	$2,149,570	$93,600	30	$0	$0
123	CC	7728333	SALAZAR PARRA ALEXANDER	230301	30	$2,149,570	$344,000	EPS002	30	$2,149,570	$86,000	CCF21	30	$2,149,570	$86,000	14-4	30	$2,149,570	$93,600	30	$0	$0
124	CC	51912737	SANCHEZ GUALTEROS HERLINDA	25-14	29	$1,863,781	$298,300	EPS017	29	$1,863,781	$74,600	CCF21	29	$1,863,781	$74,600	14-4	29	$1,863,781	$81,100	29	$0	$0
125	CC	51912737	SANCHEZ GUALTEROS HERLINDA	25-14	1	$47,450	$7,600	EPS017	1	$47,450	$1,900	CCF21	1	$47,450	$0	14-4	1	$47,450	$0	1	$0	$0
126	CC	14327038	SANCHEZ ZARATE JEYSON ANDRES	231001	30	$2,149,570	$344,000	EPS005	30	$2,149,570	$86,000	CCF21	30	$2,149,570	$86,000	14-4	30	$2,149,570	$93,600	30	$0	$0
127	CC	1023010480	SOPO RUIZ LINA JULIETH	230301	29	$2,077,918	$332,500	EPS017	29	$2,077,918	$83,200	CCF21	29	$2,077,918	$83,200	14-4	29	$2,077,918	$90,400	29	$0	$0
128	CC	1023010480	SOPO RUIZ LINA JULIETH	230301	1	$72,941	$11,700	EPS017	1	$72,941	$0	CCF21	1	$72,941	$0	14-4	1	$72,941	$0	1	$0	$0
129	CC	1033748964	SOTO NAVARRO NELSON FABIAN	230301	30	$2,346,729	$375,500	EPS002	30	$2,346,729	$93,900	CCF21	30	$2,346,729	$93,900	14-4	30	$2,346,729	$102,100	30	$0	$0
130	CC	1109845706	TAFUR ROJAS LUISA FERNANDA	230201	30	$1,737,154	$278,000	EPS017	30	$1,737,154	$69,500	CCF21	30	$1,737,154	$69,500	14-4	30	$1,737,154	$75,600	30	$0	$0
131	CC	45562571	TARRA GUZMAN CLARA ELENA	25-14	30	$2,149,570	$344,000	EPS005	30	$2,149,570	$86,000	CCF21	30	$2,149,570	$86,000	14-4	30	$2,149,570	$93,600	30	$0	$0
132	CC	1007363589	TIQUE OVIEDO HERNANDO	231001	28	$2,190,281	$350,500	EPS017	28	$2,190,281	$87,700	CCF21	28	$2,190,281	$87,700	14-4	28	$2,190,281	$95,300	28	$0	$0
133	CC	1007363589	TIQUE OVIEDO HERNANDO	231001	1	$72,941	$11,700	EPS017	1	$72,941	$0	CCF21	1	$72,941	$0	14-4	1	$72,941	$0	1	$0	$0
134	CC	1007363589	TIQUE OVIEDO HERNANDO	231001	1	$47,450	$7,600	EPS017	1	$47,450	$1,900	CCF21	1	$47,450	$0	14-4	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
135	CC	4229315	TORRES RODRIGUEZ JOSE NAPOLEON	230201	30	$1,928,051	$308,500	EPS037	30	$1,928,051	$77,200	CCF21	30	$1,928,051	$77,200	14-4	30	$1,928,051	$83,900	30	$0	$0
136	CC	52758702	TOVAR ROMERO DIANA LUCIA	230301	30	$2,149,570	$344,000	EPS037	30	$2,149,570	$86,000	CCF21	30	$2,149,570	$86,000	14-4	30	$2,149,570	$93,600	30	$0	$0
137	CC	1007875156	URIAN GORDO ANDREA KATERIN	230201	30	$2,149,570	$344,000	EPS037	30	$2,149,570	$86,000	CCF21	30	$2,149,570	$86,000	14-4	30	$2,149,570	$93,600	30	$0	$0
138	CC	1048436032	VALDES TORRES YASNERYS	230301	30	$2,149,570	$344,000	EPS002	30	$2,149,570	$86,000	CCF21	30	$2,149,570	$86,000	14-4	30	$2,149,570	$93,600	30	$0	$0
139	CC	52795170	VARGAS MARIN NURY JOHANNA	230201	30	$2,149,570	$344,000	EPS002	30	$2,149,570	$86,000	CCF21	30	$2,149,570	$86,000	14-4	30	$2,149,570	$93,600	30	$0	$0
140	CC	52290143	VEGA DIANA MARCELA	230201	30	$2,149,570	$344,000	EPS017	30	$2,149,570	$86,000	CCF21	30	$2,149,570	$86,000	14-4	30	$2,149,570	$93,600	30	$0	$0
141	CC	3065209	VELASQUEZ LEON ARCANGEL ABSALON	230301	30	$2,149,570	$344,000	EPS017	30	$2,149,570	$86,000	CCF21	30	$2,149,570	$86,000	14-4	30	$2,149,570	$93,600	30	$0	$0
142	CC	93380370	VIDAL LEAL LUIS ALFONSO	25-14	30	$2,663,559	$426,200	EPS017	30	$2,663,559	$106,600	CCF21	30	$2,663,559	$106,600	14-4	30	$2,663,559	$115,900	30	$0	$0
143	CC	1055552538	VIRGUEZ CHAVEZ DERLY YOSMARI	230301	30	$2,149,570	$344,000	EPSC34	30	$2,149,570	$86,000	CCF21	30	$2,149,570	$86,000	14-4	30	$2,149,570	$93,600	30	$0	$0
Ciudad: BOJACA Depto: CUNDINAMARCA (1 Afiliados)						**$2,149,570**	**$344,000**			**$2,149,570**	**$86,000**			**$2,149,570**	**$86,000**			**$2,149,570**	**$93,600**		**$0**	**$0**
144	CC	1072744231	CIFUENTES CAICEDO LEIDY MILENA	230301	30	$2,149,570	$344,000	EPS041	30	$2,149,570	$86,000	CCF21	30	$2,149,570	$86,000	14-4	30	$2,149,570	$93,600	30	$0	$0
Ciudad: FACATATIVA Depto: CUNDINAMARCA (2 Afiliados)						**$4,893,170**	**$783,000**			**$4,893,170**	**$195,800**			**$4,893,170**	**$195,800**			**$4,893,170**	**$213,000**		**$0**	**$0**
145	CC	1070959312	AVILA GUEVARA JOSE OMAR	230201	30	$2,149,570	$344,000	EPS017	30	$2,149,570	$86,000	CCF21	30	$2,149,570	$86,000	14-4	30	$2,149,570	$93,600	30	$0	$0
146	CC	13635482	RODRIGUEZ MONSALVE ALEXANDER	230201	30	$2,743,600	$439,000	EPS005	30	$2,743,600	$109,800	CCF21	30	$2,743,600	$109,800	14-4	30	$2,743,600	$119,400	30	$0	$0
Ciudad: FUNZA Depto: CUNDINAMARCA (3 Afiliados)						**$6,678,989**	**$1,068,800**			**$6,678,989**	**$264,300**			**$6,678,989**	**$264,300**			**$6,678,989**	**$287,600**		**$0**	**$0**
147	CC	5843598	SANCHEZ ESPINOSA CARLOS ALBEIRO	230301	30	$2,149,570	$344,000	EPS017	30	$2,149,570	$86,000	CCF21	30	$2,149,570	$86,000	14-4	30	$2,149,570	$93,600	30	$0	$0
148	CC	80311892	SANCHEZ DAZA EDUARDO	230301	30	$2,302,230	$368,400	EPS005	30	$2,302,230	$92,100	CCF21	30	$2,302,230	$92,100	14-4	30	$2,302,230	$100,200	30	$0	$0
149	CC	1072430783	VALIENTE HERNANDEZ B.J. JONATHAN	231001	29	$2,154,248	$344,700	EPS017	29	$2,154,248	$86,200	CCF21	29	$2,154,248	$86,200	14-4	29	$2,154,248	$93,800	29	$0	$0
150	CC	1072430783	VALIENTE HERNANDEZ B.J. JONATHAN	231001	1	$72,941	$11,700	EPS017	1	$72,941	$0	CCF21	1	$72,941	$0	14-4	1	$72,941	$0	1	$0	$0
Ciudad: MADRID Depto: CUNDINAMARCA (20 Afiliados)						**$41,937,541**	**$6,711,400**			**$41,937,541**	**$1,657,800**			**$42,134,458**	**$1,656,200**			**$41,937,541**	**$1,792,900**		**$0**	**$0**
151	CC	24730276	AGUIRRE CHICA ANALUDIS	230201	29	$2,154,248	$344,700	EPS005	29	$2,154,248	$86,200	CCF21	29	$2,154,248	$86,200	14-4	29	$2,154,248	$93,800	29	$0	$0
152	CC	24730276	AGUIRRE CHICA ANALUDIS	230201	1	$72,941	$11,700	EPS005	1	$72,941	$0	CCF21	1	$72,941	$0	14-4	1	$72,941	$0	1	$0	$0
153	CC	93443802	AGUJA TIQUE ILVARO	230301	30	$2,302,230	$368,400	EPS037	30	$2,302,230	$92,100	CCF21	30	$2,302,230	$92,100	14-4	30	$2,302,230	$100,200	30	$0	$0
154	CC	52839823	ARAQUE MARIA EUGENIA	230301	26	$1,862,961	$298,100	EPS017	26	$1,862,961	$74,600	CCF21	26	$1,862,961	$74,600	14-4	26	$1,862,961	$81,100	26	$0	$0
155	CC	52839823	ARAQUE MARIA EUGENIA	230301	2	$94,900	$15,200	EPS017	2	$94,900	$3,800	CCF21	2	$94,900	$0	14-4	2	$94,900	$0	2	$0	$0
156	CC	52839823	ARAQUE MARIA EUGENIA	230301	2	$94,900	$15,200	EPS017	2	$94,900	$3,800	CCF21	2	$94,900	$0	14-4	2	$94,900	$0	2	$0	$0
157	CC	1057571182	BARON GUTIERREZ YOLANDA	230301	30	$2,149,570	$344,000	EPS017	30	$2,149,570	$86,000	CCF21	30	$2,149,570	$86,000	14-4	30	$2,149,570	$93,600	30	$0	$0
158	CC	35353822	BERNAL QUEVEDO DINA YAREDH	230201	28	$2,006,265	$321,100	EPS017	28	$2,006,265	$80,300	CCF21	28	$2,006,265	$80,300	14-4	28	$2,006,265	$87,300	28	$0	$0
159	CC	35353822	BERNAL QUEVEDO DINA YAREDH	230201	1	$47,450	$7,600	EPS017	1	$47,450	$1,900	CCF21	1	$47,450	$0	14-4	1	$47,450	$0	1	$0	$0
160	CC	35353822	BERNAL QUEVEDO DINA YAREDH	230201	1	$72,941	$11,700	EPS017	1	$72,941	$0	CCF21	1	$72,941	$0	14-4	1	$72,941	$0	1	$0	$0
161	CC	1081844607	BRITO BERROTERAN LUIS MIGUEL	230301	30	$2,225,900	$356,200	EPS037	30	$2,225,900	$89,100	CCF21	30	$2,225,900	$89,100	14-4	30	$2,225,900	$96,900	30	$0	$0
162	CC	35354804	BUITRAGO CORREA ANA MILENA	230301	30	$2,225,900	$356,200	EPS017	30	$2,225,900	$89,100	CCF21	30	$2,225,900	$89,100	14-4	30	$2,225,900	$96,900	30	$0	$0
163	CC	1084727332	CABALLERO MARTINEZ ANA MARIA	230301	26	$1,939,291	$310,300	EPS037	26	$1,939,291	$77,600	CCF21	26	$1,939,291	$77,600	14-4	26	$1,939,291	$84,400	26	$0	$0
164	CC	79005870	CAMACHO RODRIGUEZ EDINSON	230301	29	$2,574,774	$412,000	EPS005	29	$2,574,774	$103,000	CCF21	29	$2,574,774	$103,000	14-4	29	$2,574,774	$112,100	29	$0	$0
165	CC	79005870	CAMACHO RODRIGUEZ EDINSON	230301	1	$76,652	$12,300	EPS005	1	$76,652	$0	CCF21	1	$76,652	$0	14-4	1	$76,652	$0	1	$0	$0
166	CC	79185045	CUBILLOS WILSON ORLANDO	231001	27	$1,934,613	$309,600	EPS002	27	$1,934,613	$77,400	CCF21	27	$1,934,613	$77,400	14-4	27	$1,934,613	$84,200	27	$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
167	CC	79185045	CUBILLOS WILSON ORLANDO	231001	1	$72,941	$11,700	EPS002	1	$72,941	$0	CCF21	1	$72,941	$0	14-4	1	$72,941	$0	1	$0	$0
168	CC	79185045	CUBILLOS WILSON ORLANDO	231001	2	$145,883	$23,400	EPS002	2	$145,883	$0	CCF21	2	$145,883	$0	14-4	2	$145,883	$0	2	$0	$0
169	CC	1007156332	FORERO BERNAL KAREN LORENA	230301	30	$2,149,570	$344,000	EPS017	30	$2,149,570	$86,000	CCF21	30	$2,149,570	$86,000	14-4	30	$2,149,570	$93,600	30	$0	$0
170	CC	11367331	GUTIERREZ HILARION SERGIO	230301	29	$2,077,918	$332,500	EPS017	29	$2,077,918	$83,200	CCF21	29	$2,077,918	$83,200	14-4	29	$2,077,918	$90,400	29	$0	$0
171	CC	11367331	GUTIERREZ HILARION SERGIO	230301	1	$72,941	$11,700	EPS017	1	$72,941	$0	CCF21	1	$72,941	$0	14-4	1	$72,941	$0	1	$0	$0
172	CC	1073155978	HERNANDEZ ACOSTA YULI ADRIANA	230201	30	$2,149,570	$344,000	EPS010	30	$2,149,570	$86,000	CCF21	30	$2,149,570	$86,000	14-4	30	$2,149,570	$93,600	30	$0	$0
173	CC	1054552526	MENA BONILLA JOHN ANDERSON	230201	30	$2,010,098	$321,700	EPS017	30	$2,010,098	$80,500	CCF21	30	$2,010,098	$80,500	14-4	30	$2,010,098	$87,500	30	$0	$0
174	CC	1108206392	MOLINA CASTELLANOS MARIA ANTONIA	230301	30	$2,149,570	$344,000	EPS017	30	$2,149,570	$86,000	CCF21	30	$2,149,570	$86,000	14-4	30	$2,149,570	$93,600	30	$0	$0
175	CC	1148963501	NIETO MARTINEZ FANNY JOHANNA	230301	30	$2,225,900	$356,200	EPS037	30	$2,225,900	$89,100	CCF21	30	$2,225,900	$89,100	14-4	30	$2,225,900	$96,900	30	$0	$0
176	CC	1004162139	OSORIO VILLERA DAYANA VANESSA	230201	30	$2,149,570	$344,000	EPS017	30	$2,149,570	$86,000	CCF21	30	$2,149,570	$86,000	14-4	30	$2,149,570	$93,600	30	$0	$0
177	CC	1081797028	POLO ORTEGA YULADIS	230201	30	$2,225,900	$356,200	EPS002	30	$2,225,900	$89,100	CCF21	30	$2,225,900	$89,100	14-4	30	$2,225,900	$96,900	30	$0	$0
178	CC	1073517447	RANGEL FERNANDEZ JESSICA PAOLA	230301	30	$2,313,881	$370,300	EPS008	30	$2,313,881	$92,600	CCF21	30	$2,313,881	$92,600	14-4	30	$2,313,881	$100,700	30	$0	$0
179	CC	1000516170	VARGAS RAMIREZ JUAN CAMILO	230301	5	$358,263	$57,400	EPS017	5	$358,263	$14,400	CCF21	5	$555,180	$22,300	14-4	5	$358,263	$15,600	5	$0	$0
Ciudad: MOSQUERA Depto: CUNDINAMARCA (11 Afiliados)						**$21,065,927**	**$3,371,400**			**$24,935,153**	**$908,700**			**$24,935,153**	**$889,700**			**$24,935,153**	**$967,700**		**$0**	**$0**
180	CC	1064117705	BARRIOS CANTILLO NAISON MANUEL	230301	30	$2,225,900	$356,200	EPS002	30	$2,225,900	$89,100	CCF21	30	$2,225,900	$89,100	14-4	30	$2,225,900	$96,900	30	$0	$0
181	CC	1002623996	GALINDO USECHE MARTHA LUCIA	25-14	30	$2,225,900	$356,200	EPS005	30	$2,225,900	$89,100	CCF21	30	$2,225,900	$89,100	14-4	30	$2,225,900	$96,900	30	$0	$0
182	CC	1071428725	GONZALEZ PASTRANA MAYRA PAOLA	230301	28	$2,006,265	$321,100	EPS037	28	$2,006,265	$80,300	CCF21	28	$2,006,265	$80,300	14-4	28	$2,006,265	$87,300	28	$0	$0
183	CC	1071428725	GONZALEZ PASTRANA MAYRA PAOLA	230301	2	$150,971	$24,200	EPS037	2	$150,971	$0	CCF21	2	$150,971	$0	14-4	2	$150,971	$0	2	$0	$0
184	CC	39706692	HERNANDEZ RINCON FLOR MARIA		0	$0	$0	EPS005	27	$1,934,613	$77,400	CCF21	27	$1,934,613	$77,400	14-4	27	$1,934,613	$84,200	27	$0	$0
185	CC	39706692	HERNANDEZ RINCON FLOR MARIA		0	$0	$0	EPS005	3	$1,934,613	$0	CCF21	3	$1,934,613	$0	14-4	3	$1,934,613	$0	3	$0	$0
186	CC	1015996688	HERNANDEZ USCATEGUI KAREN JULIETH	230201	30	$2,313,881	$370,300	EPS002	30	$2,313,881	$92,600	CCF21	30	$2,313,881	$92,600	14-4	30	$2,313,881	$100,700	30	$0	$0
187	CC	40035678	IBAÑEZ SOLER CLARA MARIA	230301	23	$1,264,456	$202,400	EPS002	23	$1,264,456	$50,600	CCF21	23	$1,264,456	$50,600	14-4	23	$1,264,456	$55,100	23	$0	$0
188	CC	40035678	IBAÑEZ SOLER CLARA MARIA	230301	2	$94,900	$15,200	EPS002	2	$94,900	$3,800	CCF21	2	$94,900	$0	14-4	2	$94,900	$0	2	$0	$0
189	CC	40035678	IBAÑEZ SOLER CLARA MARIA	230301	5	$237,250	$38,000	EPS002	5	$237,250	$9,500	CCF21	5	$237,250	$0	14-4	5	$237,250	$0	5	$0	$0
190	CC	1004321921	JIMENEZ MARQUEZ VICTOR DANILO	230301	30	$2,149,570	$344,000	EPS041	30	$2,149,570	$86,000	CCF21	30	$2,149,570	$86,000	14-4	30	$2,149,570	$93,600	30	$0	$0
191	CC	1054254087	LAVERDE SOTO MONICA ALEJANDRA	230201	30	$2,313,881	$370,300	EPS002	30	$2,313,881	$92,600	CCF21	30	$2,313,881	$92,600	14-4	30	$2,313,881	$100,700	30	$0	$0
192	CC	26216652	OROZCO SOLAR ANA MILENA	230301	25	$1,791,310	$286,700	EPS037	25	$1,791,310	$71,700	CCF21	25	$1,791,310	$71,700	14-4	25	$1,791,310	$78,000	25	$0	$0
193	CC	26216652	OROZCO SOLAR ANA MILENA	230301	2	$144,183	$23,100	EPS037	2	$144,183	$0	CCF21	2	$144,183	$0	14-4	2	$144,183	$0	2	$0	$0
194	CC	26216652	OROZCO SOLAR ANA MILENA	230301	2	$94,900	$15,200	EPS037	2	$94,900	$3,800	CCF21	2	$94,900	$0	14-4	2	$94,900	$0	2	$0	$0
195	CC	26216652	OROZCO SOLAR ANA MILENA	230301	1	$47,450	$7,600	EPS037	1	$47,450	$1,900	CCF21	1	$47,450	$0	14-4	1	$47,450	$0	1	$0	$0
196	CC	1007349227	ORTEGA PEREZ ALDAIR ENRIQUE	230301	30	$2,378,560	$380,600	EPS002	30	$2,378,560	$95,200	CCF21	30	$2,378,560	$95,200	14-4	30	$2,378,560	$103,500	30	$0	$0
197	CC	35533752	SUESCA ACEVEDO LUZ MERY	230201	30	$1,626,550	$260,300	EPS017	30	$1,626,550	$65,100	CCF21	30	$1,626,550	$65,100	14-4	30	$1,626,550	$70,800	30	$0	$0
Ciudad: NIMAIMA Depto: CUNDINAMARCA (1 Afiliados)						**$2,149,570**	**$344,000**			**$2,149,570**	**$86,000**			**$2,149,570**	**$86,000**			**$2,149,570**	**$93,600**		**$0**	**$0**
198	CC	80118357	LOPEZ MENDOZA RODRIGO	230201	30	$2,149,570	$344,000	EPS017	30	$2,149,570	$86,000	CCF21	30	$2,149,570	$86,000	14-4	30	$2,149,570	$93,600	30	$0	$0
Ciudad: PACHO Depto: CUNDINAMARCA (17 Afiliados)						**$37,239,830**	**$5,959,500**			**$37,239,830**	**$1,475,800**			**$37,239,830**	**$1,470,100**			**$37,239,830**	**$1,599,200**		**$0**	**$0**
199	CC	52603269	BUSTOS HERNANDEZ MARIBEL	230301	30	$2,149,570	$344,000	EPS041	30	$2,149,570	$86,000	CCF21	30	$2,149,570	$86,000	14-4	30	$2,149,570	$93,600	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
200	CC	11523698	CARVAJAL WILSON LEONARDO	230301	30	$2,149,570	$344,000	MIN001	30	$2,149,570	$86,000	CCF21	30	$2,149,570	$86,000	14-4	30	$2,149,570	$93,600	30	$0	$0
201	CC	1073604402	CRISTANCHO AGUIRRE PEDRO LUIS	230201	30	$2,225,900	$356,200	EPS017	30	$2,225,900	$89,100	CCF21	30	$2,225,900	$89,100	14-4	30	$2,225,900	$96,900	30	$0	$0
202	CC	1073604038	GUERRA CUBILLOS ELKIN HERNANDO	230301	30	$2,225,900	$356,200	EPS037	30	$2,225,900	$89,100	CCF21	30	$2,225,900	$89,100	14-4	30	$2,225,900	$96,900	30	$0	$0
203	CC	1073604818	GUTIERREZ MORALES GONZALO	230201	30	$2,225,900	$356,200	EPS041	30	$2,225,900	$89,100	CCF21	30	$2,225,900	$89,100	14-4	30	$2,225,900	$96,900	30	$0	$0
204	CC	11524280	JIMENEZ ZAMORA JOSE FERNANDO	231001	30	$2,225,900	$356,200	EPS017	30	$2,225,900	$89,100	CCF21	30	$2,225,900	$89,100	14-4	30	$2,225,900	$96,900	30	$0	$0
205	CC	1073603329	MEDINA CASTILLO OSCAR IVAN	230301	27	$1,934,613	$309,600	EPS005	27	$1,934,613	$77,400	CCF21	27	$1,934,613	$77,400	14-4	27	$1,934,613	$84,200	27	$0	$0
206	CC	1073603329	MEDINA CASTILLO OSCAR IVAN	230301	1	$47,450	$7,600	EPS005	1	$47,450	$1,900	CCF21	1	$47,450	$0	14-4	1	$47,450	$0	1	$0	$0
207	CC	1073603329	MEDINA CASTILLO OSCAR IVAN	230301	1	$47,450	$7,600	EPS005	1	$47,450	$1,900	CCF21	1	$47,450	$0	14-4	1	$47,450	$0	1	$0	$0
208	CC	1073603329	MEDINA CASTILLO OSCAR IVAN	230301	1	$47,450	$7,600	EPS005	1	$47,450	$1,900	CCF21	1	$47,450	$0	14-4	1	$47,450	$0	1	$0	$0
209	CC	52460092	MORALES DIAZ MARIA DEL CARMEN	230201	30	$2,225,900	$356,200	EPS017	30	$2,225,900	$89,100	CCF21	30	$2,225,900	$89,100	14-4	30	$2,225,900	$96,900	30	$0	$0
210	CC	80060870	MORENO DIAZ JOHN JULIO	231001	30	$2,225,900	$356,200	EPS037	30	$2,225,900	$89,100	CCF21	30	$2,225,900	$89,100	14-4	30	$2,225,900	$96,900	30	$0	$0
211	CC	1073610139	PARRA URBINA KARLA YULITZA	230301	30	$2,225,900	$356,200	EPS017	30	$2,225,900	$89,100	CCF21	30	$2,225,900	$89,100	14-4	30	$2,225,900	$96,900	30	$0	$0
212	CC	11518176	PINZON SIERRA PABLO ENRIQUE	230201	30	$2,225,900	$356,200	EPS017	30	$2,225,900	$89,100	CCF21	30	$2,225,900	$89,100	14-4	30	$2,225,900	$96,900	30	$0	$0
213	CC	1073599728	POVEDA PULIDO FRANKI YOVANNY	230301	30	$2,225,900	$356,200	EPS002	30	$2,225,900	$89,100	CCF21	30	$2,225,900	$89,100	14-4	30	$2,225,900	$96,900	30	$0	$0
214	CC	80021459	RIOS RODRIGUEZ PEDRO ALEXANDER	230301	30	$2,149,570	$344,000	EPS017	30	$2,149,570	$86,000	CCF21	30	$2,149,570	$86,000	14-4	30	$2,149,570	$93,600	30	$0	$0
215	CC	1075661716	ROBAYO VELASQUEZ JUAN CARLOS	230301	30	$2,149,570	$344,000	EPS037	30	$2,149,570	$86,000	CCF21	30	$2,149,570	$86,000	14-4	30	$2,149,570	$93,600	30	$0	$0
216	CC	1073598987	RODRIGUEZ MUÑOZ GABRIEL EDUARDO	230301	30	$2,225,900	$356,200	EPS017	30	$2,225,900	$89,100	CCF21	30	$2,225,900	$89,100	14-4	30	$2,225,900	$96,900	30	$0	$0
217	CC	80089812	RODRIGUEZ CRUZ JOSE GUILLERMO	230201	30	$2,149,570	$344,000	EPS037	30	$2,149,570	$86,000	CCF21	30	$2,149,570	$86,000	14-4	30	$2,149,570	$93,600	30	$0	$0
218	CC	1073608810	SEGURA NAVAS JULIANA ANDREA	230201	25	$1,791,310	$286,700	EPS017	25	$1,791,310	$71,700	CCF21	25	$1,791,310	$71,700	14-4	25	$1,791,310	$78,000	25	$0	$0
219	CC	1073608810	SEGURA NAVAS JULIANA ANDREA	230201	5	$364,707	$58,400	EPS017	5	$364,707	$0	CCF21	5	$364,707	$0	14-4	5	$364,707	$0	5	$0	$0
Ciudad: QUEBRADANEGRA Depto: CUNDINAMARCA (3 Afiliados)						**$6,448,710**	**$1,032,000**			**$6,448,710**	**$258,000**			**$6,448,710**	**$258,000**			**$6,448,710**	**$280,800**		**$0**	**$0**
220	CC	1069944225	ALVAREZ TRIANA MABEL ROCIO	230301	30	$2,149,570	$344,000	EPS017	30	$2,149,570	$86,000	CCF21	30	$2,149,570	$86,000	14-4	30	$2,149,570	$93,600	30	$0	$0
221	CC	3137316	ESTRADA POVEDA YOHN JAIDER	230201	30	$2,149,570	$344,000	EPS017	30	$2,149,570	$86,000	CCF21	30	$2,149,570	$86,000	14-4	30	$2,149,570	$93,600	30	$0	$0
222	CC	357925	MEDINA TRIANA ALEXANDER	230301	30	$2,149,570	$344,000	EPS017	30	$2,149,570	$86,000	CCF21	30	$2,149,570	$86,000	14-4	30	$2,149,570	$93,600	30	$0	$0
Ciudad: SAN JOSE DEL GUAVIARE Depto: GUAVIARE (33 Afiliados)						**$72,031,006**	**$11,527,200**			**$72,031,006**	**$2,876,400**			**$72,031,006**	**$2,876,400**			**$72,031,006**	**$3,129,800**		**$0**	**$0**
223	CC	18224533	ARIAS BARBOSA JUAN DE JESUS	230301	30	$2,149,570	$344,000	EPS037	30	$2,149,570	$86,000	CCF68	30	$2,149,570	$86,000	14-4	30	$2,149,570	$93,600	30	$0	$0
224	CC	1022328615	ARIAS OSORIO WILSON	230301	30	$2,149,570	$344,000	EPS037	30	$2,149,570	$86,000	CCF68	30	$2,149,570	$86,000	14-4	30	$2,149,570	$93,600	30	$0	$0
225	CC	1120573558	CALLEJAS AGUILERA WILMER	230301	30	$2,149,570	$344,000	EPS037	30	$2,149,570	$86,000	CCF68	30	$2,149,570	$86,000	14-4	30	$2,149,570	$93,600	30	$0	$0
226	CC	53067096	CAMELO VANEGAS BLANCA LUCIA	230301	30	$2,149,570	$344,000	EPS037	30	$2,149,570	$86,000	CCF68	30	$2,149,570	$86,000	14-4	30	$2,149,570	$93,600	30	$0	$0
227	CC	97612567	CASTAÑEDA WILLIAM	25-14	30	$2,225,900	$356,200	EPS037	30	$2,225,900	$89,100	CCF68	30	$2,225,900	$89,100	14-4	30	$2,225,900	$96,900	30	$0	$0
228	CC	96601579	CHICO TIQUE JAIR	230301	30	$2,390,211	$382,500	EPS037	30	$2,390,211	$95,700	CCF68	30	$2,390,211	$95,700	14-4	30	$2,390,211	$104,000	30	$0	$0
229	CC	6650321	CIFUENTES BOLAÑOS LUIS ENRIQUE	230201	30	$2,149,570	$344,000	EPS037	30	$2,149,570	$86,000	CCF68	30	$2,149,570	$86,000	14-4	30	$2,149,570	$93,600	30	$0	$0
230	CC	1006702451	CRUZ VASQUEZ YEISON MAURICIO	230301	30	$2,225,900	$356,200	EPS037	30	$2,225,900	$89,100	CCF68	30	$2,225,900	$89,100	14-4	30	$2,225,900	$96,900	30	$0	$0
231	CC	1120563329	DIAZ ANDERSON	25-14	30	$2,225,900	$356,200	EPS037	30	$2,225,900	$89,100	CCF68	30	$2,225,900	$89,100	14-4	30	$2,225,900	$96,900	30	$0	$0
232	CC	79664533	DUARTE DANIEL	230301	30	$2,149,570	$344,000	EPS037	30	$2,149,570	$86,000	CCF68	30	$2,149,570	$86,000	14-4	30	$2,149,570	$93,600	30	$0	$0
233	CC	96601483	DUEÑAS GIRALDO JUAN CARLOS	230301	30	$2,149,570	$344,000	EPS037	30	$2,149,570	$86,000	CCF68	30	$2,149,570	$86,000	14-4	30	$2,149,570	$93,600	30	$0	$0
234	CC	18224317	FANDIÑO NIETO JOSE DUMAR	230301	30	$2,149,570	$344,000	EPS037	30	$2,149,570	$86,000	CCF68	30	$2,149,570	$86,000	14-4	30	$2,149,570	$93,600	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
235	CC	21191115	FRANCO ACOSTA LUZ MARINA	230301	30	$2,149,570	$344,000	EPS037	30	$2,149,570	$86,000	CCF68	30	$2,149,570	$86,000	14-4	30	$2,149,570	$93,600	30	$0	$0
236	CC	1120579038	GAITAN CANO YSESSICA PAOLA	230301	30	$2,149,570	$344,000	EPS041	30	$2,149,570	$86,000	CCF68	30	$2,149,570	$86,000	14-4	30	$2,149,570	$93,600	30	$0	$0
237	CC	97611431	GONZALEZ RUIZ ILCIAS DAVID	25-14	30	$2,225,900	$356,200	EPS037	30	$2,225,900	$89,100	CCF68	30	$2,225,900	$89,100	14-4	30	$2,225,900	$96,900	30	$0	$0
238	CC	7819133	HERNANDEZ GONSALEZ OMAR	230301	30	$2,149,570	$344,000	EPS041	30	$2,149,570	$86,000	CCF68	30	$2,149,570	$86,000	14-4	30	$2,149,570	$93,600	30	$0	$0
239	CC	88162638	JAUREGUI ROSAS CRISTIAN ALBERTO	230301	30	$2,225,900	$356,200	EPS037	30	$2,225,900	$89,100	CCF68	30	$2,225,900	$89,100	14-4	30	$2,225,900	$96,900	30	$0	$0
240	CC	1120563892	JOYA GRANADO ROBERTHSON DAMIAN	230301	30	$2,149,570	$344,000	EPS041	30	$2,149,570	$86,000	CCF68	30	$2,149,570	$86,000	14-4	30	$2,149,570	$93,600	30	$0	$0
241	CC	1024562157	LEON GOMEZ DEYSI YOJANA	230301	30	$2,313,881	$370,300	EPS037	30	$2,313,881	$92,600	CCF68	30	$2,313,881	$92,600	14-4	30	$2,313,881	$100,700	30	$0	$0
242	CC	1006721610	MADRIGAL PINZON JOSE DARMINSON	230301	30	$2,149,570	$344,000	EPS041	30	$2,149,570	$86,000	CCF68	30	$2,149,570	$86,000	14-4	30	$2,149,570	$93,600	30	$0	$0
243	CC	41241938	MARTINEZ BARRERA DISLEY ROCIO	230301	30	$2,149,570	$344,000	EPS037	30	$2,149,570	$86,000	CCF68	30	$2,149,570	$86,000	14-4	30	$2,149,570	$93,600	30	$0	$0
244	CC	1120573872	MENDOZA BULLA MILENA ANDREA	230301	30	$2,149,570	$344,000	EPS037	30	$2,149,570	$86,000	CCF68	30	$2,149,570	$86,000	14-4	30	$2,149,570	$93,600	30	$0	$0
245	CC	97613562	MOLINA QUIROGA PABLO EMILIO	230301	30	$2,149,570	$344,000	EPS041	30	$2,149,570	$86,000	CCF68	30	$2,149,570	$86,000	14-4	30	$2,149,570	$93,600	30	$0	$0
246	CC	1122239686	MORON HERNANDEZ JEFERSSON	230301	30	$2,149,570	$344,000	EPS037	30	$2,149,570	$86,000	CCF68	30	$2,149,570	$86,000	14-4	30	$2,149,570	$93,600	30	$0	$0
247	CC	1120580485	NUÑEZ ARBOLEDA JOSE LIBARDO	230301	30	$2,149,570	$344,000	EPS041	30	$2,149,570	$86,000	CCF68	30	$2,149,570	$86,000	14-4	30	$2,149,570	$93,600	30	$0	$0
248	CC	1070976821	PACHECO PATIÑO JEFFERSON YESID	230301	30	$2,149,570	$344,000	EPS041	30	$2,149,570	$86,000	CCF68	30	$2,149,570	$86,000	14-4	30	$2,149,570	$93,600	30	$0	$0
249	CC	1121910597	PARRA VARGAS JOSE BRAYAM	230301	30	$2,149,570	$344,000	EPS041	30	$2,149,570	$86,000	CCF68	30	$2,149,570	$86,000	14-4	30	$2,149,570	$93,600	30	$0	$0
250	CC	1120571246	POVEDA ARIZA LEYDI	230301	30	$2,225,900	$356,200	EPS037	30	$2,225,900	$89,100	CCF68	30	$2,225,900	$89,100	14-4	30	$2,225,900	$96,900	30	$0	$0
251	CC	1120581004	SERNA GARCIA MANUEL ALEJANDRO	230301	30	$2,225,900	$356,200	EPS037	30	$2,225,900	$89,100	CCF68	30	$2,225,900	$89,100	14-4	30	$2,225,900	$96,900	30	$0	$0
252	CC	80721156	VALDES POTES JACKSON GERLEY	230201	30	$2,149,570	$344,000	EPS037	30	$2,149,570	$86,000	CCF68	30	$2,149,570	$86,000	14-4	30	$2,149,570	$93,600	30	$0	$0
253	CC	41214487	VELOSA BONILLA RUTH YANETH	230301	30	$2,149,570	$344,000	EPS037	30	$2,149,570	$86,000	CCF68	30	$2,149,570	$86,000	14-4	30	$2,149,570	$93,600	30	$0	$0
254	CC	14698638	VICTORIA RIOS DANIEL	231001	28	$2,159,621	$345,600	EPS037	28	$2,159,621	$86,400	CCF68	28	$2,159,621	$86,400	14-4	28	$2,159,621	$94,000	28	$0	$0
255	CC	14698638	VICTORIA RIOS DANIEL	231001	2	$145,883	$23,400	EPS037	2	$145,883	$0	CCF68	2	$145,883	$0	14-4	2	$145,883	$0	2	$0	$0
256	CC	52963796	ZULUAGA PORRAS YACQUELINE	230201	30	$2,149,570	$344,000	EPS037	30	$2,149,570	$86,000	CCF68	30	$2,149,570	$86,000	14-4	30	$2,149,570	$93,600	30	$0	$0
Ciudad: SAN JUAN DE RIO SECO Depto: CUNDINAMARCA (3 Afiliados)						**$4,299,140**	**$688,000**			**$6,448,710**	**$258,000**			**$6,448,710**	**$258,000**			**$6,448,710**	**$280,800**		**$0**	**$0**
257	CC	1110537013	CASTRO ROMERO HARVEY	230201	30	$2,149,570	$344,000	EPS002	30	$2,149,570	$86,000	CCF21	30	$2,149,570	$86,000	14-4	30	$2,149,570	$93,600	30	$0	$0
258	CC	3163407	LA ROTHA BARRAGAN FILIBERTO		0	$0	$0	EPS002	30	$2,149,570	$86,000	CCF21	30	$2,149,570	$86,000	14-4	30	$2,149,570	$93,600	30	$0	$0
259	CC	1007702499	SALCEDO MOLINA JHON FREDY	230201	30	$2,149,570	$344,000	EPS002	30	$2,149,570	$86,000	CCF21	30	$2,149,570	$86,000	14-4	30	$2,149,570	$93,600	30	$0	$0
Ciudad: SASAIMA Depto: CUNDINAMARCA (1 Afiliados)						**$2,149,570**	**$344,000**			**$2,149,570**	**$86,000**			**$2,149,570**	**$86,000**			**$2,149,570**	**$93,600**		**$0**	**$0**
260	CC	18929894	RAVELO HERRERA WILLIAM	230301	30	$2,149,570	$344,000	EPS017	30	$2,149,570	$86,000	CCF21	30	$2,149,570	$86,000	14-4	30	$2,149,570	$93,600	30	$0	$0
Ciudad: SOACHA Depto: CUNDINAMARCA (12 Afiliados)						**$23,962,508**	**$3,835,100**			**$23,962,508**	**$945,700**			**$24,198,638**	**$886,700**			**$23,962,508**	**$954,200**		**$0**	**$0**
261	CC	93296669	ADAMS RIAÑO ARIEL ARCESIO	230301	30	$2,149,570	$344,000	EPS017	30	$2,149,570	$86,000	CCF21	30	$2,149,570	$86,000	14-4	30	$2,149,570	$93,600	30	$0	$0
262	CC	52128038	CARDENAS BRAVO YOLANDA	231001	30	$2,149,570	$344,000	EPS002	30	$2,149,570	$86,000	CCF21	30	$2,149,570	$86,000	14-4	30	$2,149,570	$93,600	30	$0	$0
263	CC	11408712	CARRILLO HERNANDEZ JORGE ELIECER	25-14	30	$2,149,570	$344,000	EPS017	30	$2,149,570	$86,000	CCF21	30	$2,149,570	$86,000	14-4	30	$2,149,570	$93,600	30	$0	$0
264	CC	52827762	CONTRERAS LOMBANA JEIMY ANDREA	230301	27	$1,735,246	$277,700	EPS002	27	$1,735,246	$69,500	CCF21	27	$1,735,246	$69,500	14-4	27	$1,735,246	$75,500	27	$0	$0
265	CC	52827762	CONTRERAS LOMBANA JEIMY ANDREA	230301	1	$63,143	$10,200	EPS002	1	$63,143	$0	CCF21	1	$63,143	$0	14-4	1	$63,143	$0	1	$0	$0
266	CC	52827762	CONTRERAS LOMBANA JEIMY ANDREA	230301	1	$63,143	$10,200	EPS002	1	$63,143	$0	CCF21	1	$63,143	$0	14-4	1	$63,143	$0	1	$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
267	CC	52827762	CONTRERAS LOMBANA JEIMY ANDREA	230301	1	$63,143	$10,200	EPS002	1	$63,143	$0	CCF21	1	$63,143	$0	14-4	1	$63,143	$0	1	$0	$0
268	CC	1120868402	FRISNEDA ECHAVARRIA SAIDA	230201	29	$2,313,081	$370,100	EPS005	29	$2,313,081	$92,600	CCF21	29	$2,313,081	$92,600	14-4	29	$2,313,081	$100,700	29	$0	$0
269	CC	1120868402	FRISNEDA ECHAVARRIA SAIDA	230201	1	$72,941	$11,700	EPS005	1	$72,941	$0	CCF21	1	$72,941	$0	14-4	1	$72,941	$0	1	$0	$0
270	CC	1030617468	GARCIA JIMENEZ ALBA YINETH	231001	25	$1,928,234	$308,600	EPS017	25	$1,928,234	$77,200	CCF21	25	$1,928,234	$77,200	14-4	25	$1,928,234	$83,900	25	$0	$0
271	CC	1030617468	GARCIA JIMENEZ ALBA YINETH	231001	2	$94,900	$15,200	EPS017	2	$94,900	$3,800	CCF21	2	$94,900	$0	14-4	2	$94,900	$0	2	$0	$0
272	CC	1030617468	GARCIA JIMENEZ ALBA YINETH	231001	1	$72,941	$11,700	EPS017	1	$72,941	$0	CCF21	1	$72,941	$0	14-4	1	$72,941	$0	1	$0	$0
273	CC	1030617468	GARCIA JIMENEZ ALBA YINETH	231001	2	$94,900	$15,200	EPS017	2	$94,900	$3,800	CCF21	2	$94,900	$0	14-4	2	$94,900	$0	2	$0	$0
274	CC	1006720303	MANCERA GUTIERREZ JURLEY MAYERLY	230301	30	$1,618,960	$259,100	EPS002	30	$1,618,960	$64,800	CCF21	30	$1,618,960	$64,800	14-4	30	$1,618,960	$70,500	30	$0	$0
275	CC	11004252	NEGRETE RAMIREZ JOSE LUIS	230201	30	$2,149,570	$344,000	EPS002	30	$2,149,570	$86,000	CCF21	30	$2,149,570	$86,000	14-4	30	$2,149,570	$93,600	30	$0	$0
276	CC	1073700528	RODRIGUEZ SERNA DEISY PILAR	230201	28	$1,570,126	$251,300	EPS002	28	$1,570,126	$62,900	CCF21	28	$1,570,126	$62,900	14-4	28	$1,570,126	$68,400	28	$0	$0
277	CC	1073700528	RODRIGUEZ SERNA DEISY PILAR	230201	2	$94,900	$15,200	EPS002	2	$94,900	$3,800	CCF21	2	$94,900	$0	14-4	2	$94,900	$0	2	$0	$0
278	CC	39677871	ROJAS GUTIERREZ MAYERLY	230201	30	$1,928,051	$308,500	EPS008	30	$1,928,051	$77,200	CCF21	30	$2,164,181	$86,600	14-4	30	$1,928,051	$83,900	30	$0	$0
279	CC	1233691285	SANCHEZ OSPINA LUISA FERNANDA	230301	30	$1,424,619	$228,000	EPS017	30	$1,424,619	$57,000	CCF21	30	$1,424,619	$0	14-4	30	$1,424,619	$0	30	$0	$0
280	CC	50897457	SIMANCA YANES ANA LUCIA	25-14	30	$2,225,900	$356,200	EPS008	30	$2,225,900	$89,100	CCF21	30	$2,225,900	$89,100	14-4	30	$2,225,900	$96,900	30	$0	$0
Ciudad: UTICA Depto: CUNDINAMARCA (2 Afiliados)						**$4,299,140**	**$688,000**			**$4,299,140**	**$172,000**			**$4,299,140**	**$172,000**			**$4,299,140**	**$187,200**		**$0**	**$0**
281	CC	3234703	CIFUENTES USECHE NESTOR	231001	30	$2,149,570	$344,000	EPS005	30	$2,149,570	$86,000	CCF21	30	$2,149,570	$86,000	14-4	30	$2,149,570	$93,600	30	$0	$0
282	CC	80281865	ROMERO SALDAÑA HECTOR YESID	231001	30	$2,149,570	$344,000	EPS017	30	$2,149,570	$86,000	CCF21	30	$2,149,570	$86,000	14-4	30	$2,149,570	$93,600	30	$0	$0
Ciudad: VILLETA Depto: CUNDINAMARCA (8 Afiliados)						**$17,196,560**	**$2,752,000**			**$17,196,560**	**$688,000**			**$17,196,560**	**$688,000**			**$17,196,560**	**$748,800**		**$0**	**$0**
283	CC	3137407	ALVAREZ CUBILLOS FRAY MARTIN	230301	30	$2,149,570	$344,000	EPS017	30	$2,149,570	$86,000	CCF21	30	$2,149,570	$86,000	14-4	30	$2,149,570	$93,600	30	$0	$0
284	CC	52481396	AMEZQUITA MUÑOZ DIANA GABRIELA	25-14	30	$2,149,570	$344,000	EPS005	30	$2,149,570	$86,000	CCF21	30	$2,149,570	$86,000	14-4	30	$2,149,570	$93,600	30	$0	$0
285	CC	1077973752	MARTINEZ RAMIREZ CARMEN ANDREA	230301	30	$2,149,570	$344,000	EPS037	30	$2,149,570	$86,000	CCF21	30	$2,149,570	$86,000	14-4	30	$2,149,570	$93,600	30	$0	$0
286	CC	80458932	PEREZ BENAVIDES OSCAR JAVIER	25-14	30	$2,149,570	$344,000	EPS005	30	$2,149,570	$86,000	CCF21	30	$2,149,570	$86,000	14-4	30	$2,149,570	$93,600	30	$0	$0
287	CC	1077970786	PIÑEROS MANCERA LUIS EDUARDO	230301	30	$2,149,570	$344,000	EPS037	30	$2,149,570	$86,000	CCF21	30	$2,149,570	$86,000	14-4	30	$2,149,570	$93,600	30	$0	$0
288	CC	3082363	PULIDO MARTIN	25-14	30	$2,149,570	$344,000	EPS002	30	$2,149,570	$86,000	CCF21	30	$2,149,570	$86,000	14-4	30	$2,149,570	$93,600	30	$0	$0
289	CC	1077971804	SANCHEZ BUSTOS CARLOS ALBERTO	230301	30	$2,149,570	$344,000	EPS017	30	$2,149,570	$86,000	CCF21	30	$2,149,570	$86,000	14-4	30	$2,149,570	$93,600	30	$0	$0
290	CC	1077966588	SEGURA CARDENAS MARILUZ	25-14	30	$2,149,570	$344,000	EPS005	30	$2,149,570	$86,000	CCF21	30	$2,149,570	$86,000	14-4	30	$2,149,570	$93,600	30	$0	$0
Total			**Afiliados(231)**			**$485,669,513**	**$77,722,500**			**$493,837,879**	**$19,572,000**			**$494,538,848**	**$19,451,700**			**$493,837,879**	**$21,104,400**		**$0**	**$0**

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 890001572	5	COSEQUIN LTDA	B - MENOS DE 200 COTIZANTES	BOGOTA PERIFERICOS	CRA 70F N 79-99	BOGOTA-BOGOTA D.E.	4343584	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2025-08	2025-09	1768816458	9491690680	E	2025/09/16	2025/09/11	BANCO AV VILLAS		$137,850,600

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				228	$77,722,500	$0	$77,722,500
COLFONDOS	231001	800,227,940	6	18	$6,460,300	$0	$6,460,300
COLPENSIONES	25-14	900,336,004	7	39	$13,726,600	$0	$13,726,600
PORVENIR	230301	800,224,808	8	123	$41,383,000	$0	$41,383,000
PROTECCION	230201	800,229,739	0	48	$16,152,600	$0	$16,152,600
ARL (ADMINISTRADORAS: 1)				231	$21,104,400	$0	$21,104,400
COLPATRIA ARP	14-4	860,002,183	9	231	$21,104,400	$0	$21,104,400
CCF (ADMINISTRADORAS: 2)				231	$19,451,700	$0	$19,451,700
CAFAM	CCF21	860,013,570	3	198	$16,575,300	$0	$16,575,300
COMCAJA	CCF68	800,231,969	4	33	$2,876,400	$0	$2,876,400
EPS (ADMINISTRADORAS: 11)				231	$19,572,000	$0	$19,572,000
ALIANSALUD EPS (ANTES COLMEDICA)	EPS001	830,113,831	0	1	$127,500	$0	$127,500
CAPITAL SALUD	EPSC34	900,298,372	9	2	$163,200	$0	$163,200
COMPENSAR	EPS008	860,066,942	7	19	$1,516,900	$0	$1,516,900
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	1	$76,500	$0	$76,500
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	6	$521,700	$0	$521,700
FAMISANAR	EPS017	830,003,564	7	63	$5,130,800	$0	$5,130,800
FOSYGA	MIN001	901,037,916	1	3	$302,400	$0	$302,400
NUEVA E.P.S.	EPS037	900,156,264	2	51	$4,394,000	$0	$4,394,000
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	13	$1,121,100	$0	$1,121,100
SALUD TOTAL	EPS002	800,130,907	4	45	$3,835,400	$0	$3,835,400
SANITAS	EPS005	800,251,440	6	27	$2,382,500	$0	$2,382,500
TOTAL				**231**	**$137,850,600**	**$0**	**$137,850,600**