

SEISCIENTOS MILLONES DE PESOS CON CERO CTVS M/Cte.

SUBRED INTEGRADA DE SERVICIOS DE SALUD SUR E.S.E.**900958564**

Fecha Actual : miércoles, 23 agosto 2023

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COMPROBANTE DE EGRESO
Número : 000000000484787

Consecutivo : 000000000484787 Estado : Registrado
Fecha del Egreso : 23/08/2023 8:22:28 a. m. Valor : \$ 600.000.000,00
Beneficiario 900008662 EMPRESA POWER SERVICES LTDA
CANCELACION CTO./OC. 3960/2023 VALOR BRUTO \$600.000.000
Detalle : DISPO. 56-1459 RESER. 12508-17051 (MES MAYO 2023) ABONO A LA FAC. 3204 POR \$600.000.000SUBRED SUR Numero Nota: 001
Valor en Letras SEISCIENTOS MILLONES DE PESOS CON CERO CTVS M/Cte.

DATOS DEL PAGO EN CHEQUE

Banco BANCO DAVIVIENDA
Numero : Consignar : 08/23/2023 Impuesto X Mil : \$ 0,00
DETALLE DEL MOVIMIENTO
CONCEPTO TERCERO CUENTA DEBITO CREDITO
BANCO DAVIVIENDA CTA AHORROS 900008662 11100601 \$ 0,00 \$ 600.000.000,00
004800391056
SERVICIOS 900008662 24010102 \$ 600.000.000,00 \$ 0,00

FACTURAS AFECTADAS

Factura	Valor	Factura	Valor	Factura	Valor
3204	\$ 600.000.000,00				

ELABORO

TESORERIA

Vo. Bo

DIRECCION
FINANCIERA

ORDENADOR DEL GASTO

GERENTE
SUBRED SUR

FIRMA Y SELLO DEL BENEFICIARIO

C. C.

Elaboró. :79905047 CARLOS EDUARDO LEON
RODRIGUEZ

Usuario Id. :79905047

Nombre reporte : TSRPComprobanteEgresoCheque

LICENCIADO A: [SUBRED INTEGRADA DE SERVICIOS DE SALUD SUR E.S.E.] NIT [900958564-9]

OM
P410

**Comprobante de Pago**

07/9/2023 - 8:14

Datos del Proceso de Pago

Nombre Empresa	SUBRED INTEGRADA DE SERVICIOS DE SALUD SUR ESE
Nombre Proceso	PAGO PROVEEDORES FONDO COMUN
Cuenta Origen de los Fondos	NOMINA - 550004800391056
Fecha del Pago	23/08/2023
Hora del Pago	12:23

Detalle Proceso de Pago

Nit Destino	9000086627	Referencia	0000000000000000
Nombre	0 0		
Producto o Servicio Destino	4200202135	Entidad destino	DAVIVIENDA
Valor	\$ 600.000.000,00	Estado	Pago Exitoso

SUBRED INTEGRADA DE SERVICIOS DE SALUD SUR E.S.E.

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NIT: 900958564

Usuario: 39722666

Sede Administrativa: Transversal 44 No. 51B-16 Sur - Teléfono 4853551 Bogotá D.C.

CUENTA POR PAGAR

REGIMEN: Regimen_Comun AÑO: 2023/07/12 1:28:59 p. m.
PROVEEDOR: 900008662 - EMPRESA POWER SERVICES LTDA CONSECUTIVO: 433638
FACTURA: 3204 / FECHA: 2023/07/12 1:28:59 p. m.
ORDEN: / FECHA VENCI: 2023/09/10 12:00:00 a. m.
OBSERVACION: CONT.3960/2023 PRESTACION DE SERVICIO INTEGRAL DE ASEO LIMPEZA Y DESINFECCION, MANTENIMIENTO DEL CESPED Y JARDINES DE LA SUBRED SUR SERVICIOS DEL MES DE JUNIO DE 2023
USUARIO: 39722666 - BARBARA PATRICIA BUITRAGO GONZALEZ
VALOR: MIL DOSCIENTOS VEINTISIETE MILLONES QUINIENTOS CINCUENTA Y OCHO MIL QUINIENTOS SESENTA Y UN PESOS CON CERO CTVS M/Cte.

CONCEPTOS						
Concepto	Cuenta	Centro	Débito	Crédito	%	Base
OTRAS PROVISIONES DIVERSAS	27909001		\$1.213.019.965,00			
092 OTRAS PROVISIONES DIVERSAS CONCEPTO	27909001		\$20.952.163,00			
016 RETENCION SERVICIOS ASEO Y/O VIGILAN	24360502			\$2.205.491,00	2.00	110,274,542.00 ✓
025 RETENCION ICA 9.66 X1000	24362703			\$1.065.252,00	9.66	110,274,542.00 ✓
022 RETENCION DE IVA	24362501			\$3.142.824,00	15.00	20,952,163.00 ✓
Servicios	24010102			\$1.227.558.561,0		
TOTAL			\$1.233.972.128,00	\$1.233.972.128,0		0 ✓

Elaborado por:

Revisado por:

Revisado por:

CUENTAS POR PAGAR

CONTABILIDAD

PRESUPUESTO



SUBRED SUR

321 215 1091	TELEFONO DE CONTACTO
LIDER DE GESTION AMBIENTAL	
CARGO Y AREA APOYO TECNICO	
WILSON HERNANDEZ MOLANO	
NOMBRE APOYO TECNICO:	

2.1 RELACION DE FACTURAS O CUENTAS DE COBRO CORRESPONDIENTE AL PERIODO A CERTIFICAR

				Sur	
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RELACION DE FACTURAS EJECUCIÓN DEL CONTRATO

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76	77	78	79	80	81	82	83	84	85	86	87	88	89	90	91	92	93	94	95	96	97	98	99	100
MENOR DEL 30% SE PAGARA PROPORCIONAL A LO EJECUTADO																																																																																																			

NOTA: DE SER NECESARIO ADJUNTAR DE ACOMPAÑAR CON CENTROS DE COSTOS

NOTA: DE SER NECESARIO ADJUNTAR RELACION CON CENTROS DE COSTOS



EMPRESA POWER SERVICES LTDA

NIT: 900008662-7

"El poder de la excelencia"

IVA RÉGIMEN COMÚN

ACTIVIDAD ECONÓMICA 8121 Y 8129

ICA 9.66 X 1000

CUFE: 2587053bae6a9a2407137f9c4ddd9c77bfce867b2706668687e94b32a42e2f04454ebe615ca8a1a1001247adf16d667c

SEÑOR (ES): SUBRED INTEGRADA DE SERVICIOS DE SALUD
DIRECCIÓN: CRA 24 C 54 47 SUR
TELÉFONO:
CIUDAD: BOGOTÁ
NIT: 900958564
REGIMEN FISCAL:
RESPONSABILIDAD FISCAL: O-13 - Gran contribuyente

FACTURA ELECTRÓNICA DE VENTA

FECHA DE EMISIÓN

FECHA DE VENCIMIENTO

No.FE3204

DÍA	MES	AÑO	DÍA	MES	AÑO
7	7	2023	06	08	2023

PEDIDO Y/O ORDEN DE COMPRA:

CONDICIONES DE PAGO: A 30 DIAS

ITEM	DESCRIPCION	CANT.	VR. UNIT	VALOR TOTAL
1	SERVICIO INTEGRAL DE ASEO EN LA SUBRED SEGUN CONTRATO No.3960-2023 CON 257 TURNOS CONTRATADOS, CORRESPONDIENTE DEL 1 AL 30 DE JUNIO DE 2023, EN LAS INSTALACIONES DE LAS UNIDADES DE SERVICIOS DE SALUD, TUNJUELITO TUNAL, MEISSEN, USME Y VISTA HERMOSA CADA UNA DE ELLAS CON SUS RESPECTIVAS SEDES SEGUN ANEXOS E INFORMES DE GESTION DETALLE DE COBRO DETALLE FACTURA SERVICIO INTEGRAL -MAÑO DE OBRA, MAQUINARIA \$771.921.796 -MATERIALES Y SUMINISTROS \$330.823.626	1.00	1,102,745,422.60	1,102,745,422.60
2	A.I.U 10%	1.00	110,274,542.26	110,274,542.26

RES. DIAN No. 18764048005741 - FECHA: 2023/04/25 - FACT. AUTORIZADA DE FE 3.001 AL FE 5.000, con vigencia de 12 meses.

SUB - TOTAL \$ 1,213,019,965

I.V.A \$ 20,952,163

TOTAL \$ 1,233,972,128

La presente Factura de venta se asimila en todos sus efectos a una Letra de cambio. Según el Art. 774 del Código de comercio. No como autoretenedores, ni grandes contribuyentes.

SON: MIL DOSCIENTOS TREINTA Y TRES MILLONES NOVECIENTOS SETENTA Y DOS MIL CIENTO, VEINTIOCHO PESOS

FAVOR CONSIGNAR EN CUENTA DE AHORROS BANCOLOMBIA N° 173-645234-16; BANCO DAVIVIENDA CUENTA DE AHORRO N° 0042-0020-2135 A NOMBRE DE POWER SERVICES LTDA.

7-7-23

C.C&NIT.

PROVEEDOR TECNOLÓGICO: ATEB COLOMBIA SAS NIT: 900.965.992-7

FECHA/HORA DE GENERACIÓN: 2023-7-7 12:51:02

PROVEEDOR DEL SOFTWARE: PROASISTEMAS S.A. NIT: 800.042.928-1

FECHA/HORA DE VALIDACIÓN: 2023-07-07 12:51:02-05:00

Carrera 73 No. 51 - 22 Normandia 2° Sector - Teléfono 5481808 - 3114430054 - Bogotá - Colombia

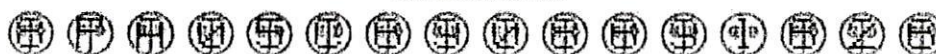
info@powerservicesltda.co

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 **DEISCY MILDRED VELASQUEZ CAMPUZANO** identificado con CÉDULA DE CIUDADANÍA No 52490741 de BOGOTÁ, D.C. (BOGOTÁ D.C) Y Tarjeta Profesional No 160101-T SI tiene vigente su inscripción en la Junta Central de Contadores y desde los últimos 5 años.

NO REGISTRA ANTECEDENTES DISCIPLINARIOS *****

Dado en BOGOTÁ a los 12 días del mes de Mayo de 2023 con vigencia de (3) Meses, contados a partir de la fecha de su expedición.

DIRECTOR GENERAL (E)

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

TARJETA PROFESIONAL REVISOR FISCAL



CEDULA DE CIUDADANIA REVISOR FISCAL

REPUBLICA DE COLOMBIA
IDENTIFICACION PERSONAL
CEDULA DE CIUDADANIA

NUMERO 52490741

VELASQUEZ CAMPUZANO
APELLIDOS

DEISY MILDRED
NOMBRE

[Signature]
FIRMA



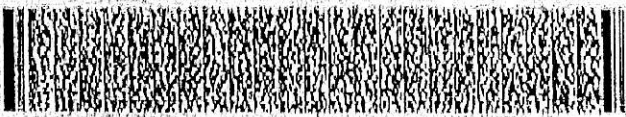
FECHA DE NACIMIENTO 15-DIC-1977
VILLAVIGENCIO
(META)
LUGAR DE NACIMIENTO

1.60 ESTATURA A+ O.B. BMI F SEXO

08-FEB-1996 BOGOTA D.C.
FECHA Y LUGAR DE EXPEDICION

INDICE DERECHO

REGISTRADOR NACIONAL
IVAN DUDUE ESCOBAR



A:1500114-42101042-F:0052490741-20020415 000770210211 01 112072166

DATOS GENERALES DEL APORTANTE				Clase Aportante		Dirección		Teléfono		Exonerado SENA e ICBF	
Identificación	dv	Razon Social									
NIT 90008662	7	POWER SERVICES LTDA		B - MENOS DE 200 COTIZANTES		Cra 73 # 51 - 22		BOGOTÁ-BOGOTÁ D.E.	3154459257	SI	

DATOS GENERALES DE LA LIQUIDACION				Clave		Fecha		Pago		Valor	
Periodo				Tipo							
Pensión	Salud	Pago	Planilla	Planilla		Limite		Pago	Dias Mora		
2023-05	2023-06	213886426		E		2023/06/15	2023/06/15	BANCO DAVIVIENDA	0		\$84,749,600

LIQUIDACION DETALLADA DE APORTES																															
EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES											
No.	Identificación	Nombres	Código	Días	IBC	Aporte	Código	Días	IBC	Aporte	Código	Días	IBC	Aporte	Código	Días	IBC	Aporte	Código	Días	IBC	Aporte									
Sucesos: HOSPITALES SURER SUR (302 Afiliados)																						\$339,818,460		\$342,848,135		\$13,426,400		\$339,818,460		\$3,476,500	
Centro de Trabajo: CENTRO TRABAJO O (76 Afiliados)																						\$8,438,124		\$188,400		\$34,200		\$8,438,124		\$0	
Ciudad: BOGOTÁ D.E. (76 Afiliados)																						\$8,438,124		\$188,400		\$34,200		\$8,438,124		\$0	
1	PT	5492774	ALCANTARA TORRES	230201	2	\$93,573	EP5002	2	\$93,573	\$0	CCF21	2	\$93,573	\$0	14-4	2	\$93,573	\$0	2			\$0									
			MILAGROS DEL VALLE VANESSA																												
2	CC	79763175	ALFONSO TORRES	230201	1	\$44,233	EP5017	1	\$44,233	\$0	CCF21	1	\$44,233	\$0	14-4	1	\$44,233	\$0	1			\$0									
			JHON JANIVAR																												
3	CC	79763175	ALFONSO TORRES	230201	1	\$44,233	EP5017	1	\$44,233	\$0	CCF21	1	\$44,233	\$0	14-4	1	\$44,233	\$0	1			\$0									
			JHON JANIVAR																												
4	CC	79763175	ALFONSO TORRES	230201	3	\$132,698	EP5017	3	\$132,698	\$0	CCF21	3	\$132,698	\$0	14-4	3	\$132,698	\$0	3			\$0									
			JHON JANIVAR																												
5	CC	79763175	ALFONSO TORRES	230201	3	\$132,698	EP5017	3	\$132,698	\$0	CCF21	3	\$132,698	\$0	14-4	3	\$132,698	\$0	3			\$0									
			JHON JANIVAR																												
6	CC	45368174	ALMIEDA CASSIANI	230301	1	\$38,667	EP5005	1	\$38,667	\$0	CCF21	1	\$38,667	\$0	14-4	1	\$38,667	\$0	1			\$0									
			DEBIS																												
7	CC	52428068	ALVARADO FORERO	25-14	1	\$51,716	EP5002	1	\$51,716	\$0	CCF21	1	\$51,716	\$0	14-4	1	\$51,716	\$0	1			\$0									
			ADRIANA CATALINA																												
8	CC	48122272	BUENO BUENO LUIZ	230301	1	\$45,530	EP5002	1	\$45,530	\$0	CCF21	1	\$45,530	\$0	14-4	1	\$45,530	\$0	1			\$0									
			STELLA																												
9	CC	1074594246	CARRA ESTRELLA	230301	2	\$77,334	EP5C34	2	\$77,334	\$0	CCF21	2	\$77,334	\$0	14-4	2	\$77,334	\$0	2			\$0									
			JOUEITH MARCELA																												
10	CC	1007775451	CABRERA VELA	230301	1	\$49,976	EP5002	1	\$49,976	\$0	CCF21	1	\$49,976	\$0	14-4	1	\$49,976	\$0	1			\$0									
			ELIZABETH																												
11	CC	1007775452	CABRERA VELA	230301	1	\$49,976	EP5002	1	\$49,976	\$0	CCF21	1	\$49,976	\$0	14-4	1	\$49,976	\$0	1			\$0									
			ELIZABETH																												
12	CC	1108728589	CADENA CRUZ	230201	1	\$51,789	EP5017	1	\$51,789	\$0	CCF21	1	\$51,789	\$0	14-4	1	\$51,789	\$0	1			\$0									
			MARICELA																												
13	CC	1010144389	CAMPITZANO RINCON	230301	1	\$38,667	EP5002	1	\$38,667	\$0	CCF21	1	\$38,667	\$0	14-4	1	\$38,667	\$0	1			\$0									
			DIANA MARCELA																												
14	CC	1012459298	CANTELADO LARGO	230301	1	\$44,176	EP5C34	1	\$44,176	\$0	CCF21	1	\$44,176	\$0	14-4	1	\$44,176	\$0	1			\$0									
			ANGELICA LUEITH																												
15	CC	52741857	CARRILLO SANCHEZ	230301	1	\$45,433	EP5C34	1	\$45,433	\$0	CCF21	1	\$45,433	\$0	14-4	1	\$45,433	\$0	1			\$0									
			MARTHA PATRICIA																												
16	CC	52741857	CARRILLO SANCHEZ	230301	1	\$45,433	EP5C34	1	\$45,433	\$0	CCF21	1	\$45,433	\$0	14-4	1	\$45,433	\$0	1			\$0									
			MARTHA PATRICIA																												
17	CC	52741857	CARRILLO SANCHEZ	230301	3	\$136,299	EP5C34	3	\$136,299	\$0	CCF21	3	\$136,299	\$0	14-4	3	\$136,299	\$0	3			\$0									
			MARTHA PATRICIA																												
18	CC	52741857	CARRILLO SANCHEZ	230301	3	\$136,299	EP5C34	3	\$136,299	\$0	CCF21	3	\$136,299	\$0	14-4	3	\$136,299	\$0	3			\$0									
			MARTHA PATRICIA																												
19	CC	1000002706	CASTIBLANCO QUIROGA JOHAN SEBASTIAN	230201	1	\$38,667	EP5010	1	\$38,667	\$0	CCF21	1	\$38,667	\$0	14-4	1	\$38,667	\$0	1			\$0									
			SEBASTIAN																												
20	CC	1000002706	CASTIBLANCO QUIROGA JOHAN SEBASTIAN	230201	1	\$38,667	EP5010	1	\$38,667	\$0	CCF21	1	\$38,667	\$0	14-4	1	\$38,667	\$0	1			\$0									
			SEBASTIAN																												
21	CC	52750377	CASTILLA AGUDELO JULY CATHERINE	230201	1	\$38,667	EP5017	1	\$38,667	\$0	CCF21	1	\$38,667	\$0	14-4	1	\$38,667	\$0	1			\$0									
			JULY CATHERINE																												
22	CC	52750377	CASTILLA AGUDELO JULY CATHERINE	230201	1	\$38,667	EP5017	1	\$38,667	\$1,600	CCF21	1	\$38,667	\$0	14-4	1	\$38,667	\$0	1			\$0									
			JULY CATHERINE																												
23	CC	52374239	CASTILLO MONTAÑO SANDRA PATRICIA	230101	1	\$38,667	EP5008	1	\$38,667	\$0	CCF21	1	\$38,667	\$0	14-4	1	\$38,667	\$0	1			\$0									
			SANDRA PATRICIA																												
24	CC	1022006507	CEJIE ALVAREZ INGRID LONGENA	230301	1	\$38,667	EP5017	1	\$38,667	\$1,600	CCF21	1	\$38,667	\$0	14-4	1	\$38,667	\$0	1			\$0									
			JHON FREDY																												
25	CC	1077013011	CHAVARRO QUIGUA JHON FREDY	230201	15	\$580,000	EP5002	15	\$580,000	\$23,200	CCF21	15	\$580,000	\$23,200	14-4	15	\$580,000	\$23,200	15			\$0									
			JHON FREDY																												
26	PT	6498588	ESCALONA SANDOVAL YUDERY YOSIBEL	230201	1	\$49,976	EP5002	1	\$49,976	\$0	CCF21	1	\$49,976	\$0	14-4	1	\$49,976	\$0	1			\$0									

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES			
No.	Identificación	Nombres	Código	Días	IBC	Aporte	Código	Días	IBC	Aporte	Código	Días	IBC	Aporte	Código	Días	IBC	Aporte	Días	IBC	Aporte		
27	PT 6498388	ESCALONA SANDOVAL YUDEISY YOSIBEL	230201	2	\$99,952	\$16,000	EPS002	2	\$99,952	\$4,000	CCF21	2	\$99,952	\$0	14-4	2	\$99,952		2	\$0	\$0		
28	PT 6624152	EPINOZA DOUGLAS JOSE	230201	1	\$46,236	\$7,800	EPS002	1	\$46,236	\$0	CCF21	1	\$46,236		14-4	1	\$46,236		1	\$0	\$0		
29	PT 3465086	FARINAS MONTILLA GRACE LOUIRES	230201	1	\$49,469	\$8,000	EPS002	1	\$49,469	\$0	CCF21	1	\$49,469		14-4	1	\$49,469		1	\$0	\$0		
30	PT 3465086	FARINAS MONTILLA GRACE LOUIRES	230201	1	\$49,469	\$8,000	EPS002	1	\$49,469	\$0	CCF21	1	\$49,469		14-4	1	\$49,469		1	\$0	\$0		
31	CC 5277653	FRANCO HERNANDEZ SANDRA PATRICIA	230201	1	\$38,667	\$6,200	EPS002	1	\$38,667	\$1,600	CCF21	1	\$38,667	\$1,600	14-4	1	\$38,667		1	\$0	\$0		
32	PT 938528	FRAY ANDRADES GABRIELA MARIA	230201	1	\$49,541	\$8,000	EPS002	1	\$49,541	\$0	CCF21	1	\$49,541		14-4	1	\$49,541		1	\$0	\$0		
33	PT 938528	FRAY ANDRADES GABRIELA MARIA	230201	2	\$99,083	\$15,900	EPS002	2	\$99,083	\$0	CCF21	2	\$99,083		14-4	2	\$99,083		2	\$0	\$0		
34	CC 101242622	GATTAN TRIANA SOL BRIGITTE	230201	2	\$96,472	\$15,500	EPS002	2	\$96,472	\$3,900	CCF21	2	\$96,472		14-4	2	\$96,472		2	\$0	\$0		
35	CC 1024556302	GAONA PEREZ SANDRA AILENA	25-14	2	\$84,100	\$13,500	EPS002	2	\$84,100	\$3,400	CCF21	2	\$84,100		14-4	2	\$84,100		2	\$0	\$0		
36	CC 10020988170	GARZON JURIGA GERALDINE JOMARRA	230201	1	\$44,466	\$7,200	EPS002	1	\$44,466	\$1,800	CCF21	1	\$44,466		14-4	1	\$44,466		1	\$0	\$0		
37	CC 10020988170	GARZON JURIGA GERALDINE JOMARRA	230201	4	\$177,865	\$28,500	EPS002	4	\$177,865	\$7,200	CCF21	4	\$177,865		14-4	4	\$177,865		4	\$0	\$0		
38	CC 1023008114	GONZALEZ SEPULVEDA DIANA MAYERLI	231001	3	\$152,974	\$24,500	EPS002	3	\$152,974	\$6,200	CCF21	3	\$152,974		14-4	3	\$152,974		3	\$0	\$0		
39	PT 4690091	GONZALEZ SIERRAS TATIANA KARINA	230201	1	\$38,667	\$6,200	EPS002	1	\$38,667	\$0	CCF21	1	\$38,667		14-4	1	\$38,667		1	\$0	\$0		
40	CC 30744625	GUEVARA ARCOS MARIA CONCEPCION	25-14	1	\$40,600	\$6,500	EPS010	1	\$40,600	\$0	CCF21	1	\$40,600		14-4	1	\$40,600		1	\$0	\$0		
41	CC 1000250254	GUZTA CELY JEYDY ALEJANDRA	230201	1	\$47,294	\$7,600	EPS002	1	\$47,294	\$1,900	CCF21	1	\$47,294		14-4	1	\$47,294		1	\$0	\$0		
42	CC 1000250254	GUZTA CELY JEYDY ALEJANDRA	230201	1	\$47,294	\$7,600	EPS002	1	\$47,294	\$1,900	CCF21	1	\$47,294		14-4	1	\$47,294		1	\$0	\$0		
43	CC 1022964171	GUTIERREZ PERDOMO MONICA	230201	1	\$49,324	\$7,900	EPS002	1	\$49,324	\$0	CCF21	1	\$49,324		14-4	1	\$49,324		1	\$0	\$0		
44	CC 92245828	HERNANDEZ GONZALEZ ANGELINA	25-14	1	\$38,667	\$6,200	EPS002	1	\$38,667	\$1,600	CCF21	1	\$38,667		14-4	1	\$38,667		1	\$0	\$0		
45	CC 5245828	HERNANDEZ GONZALEZ ANGELINA	25-14	2	\$77,334	\$12,400	EPS002	2	\$77,334	\$3,100	CCF21	2	\$77,334		14-4	2	\$77,334		2	\$0	\$0		
46	CC 1073670468	HEREZ GIBALDO KAREN LUCED	230201	7	\$270,667	\$43,400	EPS002	7	\$270,667	\$0	CCF21	7	\$270,667		14-4	7	\$270,667		7	\$0	\$0		
47	CC 39796562	LEYTON BENAVID LEOY YONARA	230201	1	\$38,667	\$6,200	EPS008	1	\$38,667	\$0	CCF21	1	\$38,667		14-4	1	\$38,667		1	\$0	\$0		
48	CC 1022930054	LOZANO TORRES LEOY YONARA	230201	2	\$77,334	\$12,400	EPS002	2	\$77,334	\$0	CCF21	2	\$77,334		14-4	2	\$77,334		2	\$0	\$0		
49	CC 92337149	LOZANO CASTRO SANDRA AILENA	230201	1	\$50,991	\$8,200	EPS002	1	\$50,991	\$0	CCF21	1	\$50,991		14-4	1	\$50,991		1	\$0	\$0		
50	CC 13221147	MANCILLA AREVALO ANA GELIS	230201	1	\$41,566	\$6,700	EPS017	1	\$41,566	\$0	CCF21	1	\$41,566		14-4	1	\$41,566		1	\$0	\$0		
51	CC 1002363887	MARTINEZ MACHADO MARIA DEL CARMEN	230201	1	\$46,786	\$7,500	EPS037	1	\$46,786	\$0	CCF21	1	\$46,786		14-4	1	\$46,786		1	\$0	\$0		
52	CC 1022929221	MELIA CUBIDES KAREN VALENTINA	230201	1	\$43,016	\$6,900	EPS037	1	\$43,016	\$0	CCF21	1	\$43,016		14-4	1	\$43,016		1	\$0	\$0		
53	CC 1002098403	MELIA CUBIDES TATIANA	230201	2	\$81,200	\$13,000	EPS017	2	\$81,200	\$3,100	CCF21	2	\$81,200		14-4	2	\$81,200		2	\$0	\$0		
54	CC 1002098403	MELIA CUBIDES TATIANA	230201	6	\$243,599	\$39,000	EPS017	6	\$243,599	\$9,800	CCF21	6	\$243,599		14-4	6	\$243,599		6	\$0	\$0		
55	CC 1116863253	MESA ESTEPA MARIBEL	230201	2	\$101,982	\$16,400	EPS017	2	\$101,982	\$4,100	CCF21	2	\$101,982		14-4	2	\$101,982		2	\$0	\$0		
56	CC 1116863253	MESA ESTEPA MARIBEL	230201	3	\$152,974	\$24,500	EPS017	3	\$152,974	\$6,200	CCF21	3	\$152,974		14-4	3	\$152,974		3	\$0	\$0		
57	CC 1003499080	MORA DURANGO TERESA MARIA	230201	1	\$46,236	\$7,800	EPS002	1	\$46,236	\$0	CCF21	1	\$46,236		14-4	1	\$46,236		1	\$0	\$0		
58	CC 1013652449	MORENO RODRIGUEZ KAREN JULIETH	230201	2	\$88,933	\$14,300	EPS008	2	\$88,933	\$3,600	CCF21	2	\$88,933		14-4	2	\$88,933		2	\$0	\$0		
59	CC 1013652449	MORENO RODRIGUEZ KAREN JULIETH	230201	2	\$77,334	\$12,400	EPS008	2	\$77,334	\$3,100	CCF21	2	\$77,334		14-4	2	\$77,334		2	\$0	\$0		
60	CC 1005825991	MOSCONO BERNATE ALEJANDRA	230201	1	\$46,019	\$7,700	EPS002	1	\$46,019	\$0	CCF21	1	\$46,019		14-4	1	\$46,019		1	\$0	\$0		
61	PT 5225279	MOYA FONSECA MAYERLING MARCELES	230201	2	\$88,933	\$14,300	EPS002	2	\$88,933	\$3,600	CCF21	2	\$88,933		14-4	2	\$88,933		2	\$0	\$0		

EMPLADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES			
No.	Identificación	Nombres	Código	Días	IBC	Aporte	Código	Días	IBC	Aporte	Código	Días	IBC	Aporte	Código	Días	IBC	Aporte	Días	IBC	Aporte		
52	PT 525979	MOYA FONSECA HAYTELING MERCEDES	230201	10	\$386,667	\$61,900	EP5002	10	\$386,667	\$15,500	CCF21	10	\$386,667	\$0	14-4	10	\$386,667	\$0	10	\$0	\$0		
53	CC 1023010624	OCHOA PERA WILSON STEVEN	231001	1	\$38,667	\$6,200	EP5008	1	\$38,667	\$0	CCF21	1	\$38,667	\$0	14-4	1	\$38,667	\$0	1	\$0	\$0		
54	CC 1065584737	OVIEDO BALLESTEROS YESSIKA	230301	1	\$39,633	\$6,400	EP5005	1	\$39,633	\$0	CCF21	1	\$39,633	\$0	14-4	1	\$39,633	\$0	1	\$0	\$0		
55	CC 52937338	PABON ERIKA ALEXANDRIA	25-14	1	\$50,556	\$8,100	EP5002	1	\$50,556	\$0	CCF21	1	\$50,556	\$0	14-4	1	\$50,556	\$0	1	\$0	\$0		
56	CC 111352127	PABON PAOLA ANDREA	25-14	1	\$50,556	\$8,100	EP5002	1	\$50,556	\$0	CCF21	1	\$50,556	\$0	14-4	1	\$50,556	\$0	1	\$0	\$0		
57	CC 52772235	PARDO ALVAREZ LUT ADIELA	230301	1	\$44,466	\$7,200	EP5002	1	\$44,466	\$0	CCF21	1	\$44,466	\$0	14-4	1	\$44,466	\$0	1	\$0	\$0		
58	CC 1065568130	PERALTA MUÑOZ YOLANDA ISABEL	230301	2	\$77,334	\$12,400	EP5017	2	\$77,334	\$3,100	CCF21	2	\$77,334	\$0	14-4	2	\$77,334	\$0	2	\$0	\$0		
59	CC 1016594148	PEREA PALACIOS KEIDY JOHANA	230301	2	\$93,573	\$15,000	EP5002	2	\$93,573	\$3,800	CCF21	2	\$93,573	\$0	14-4	2	\$93,573	\$0	2	\$0	\$0		
70	CC 1016594148	PEREA PALACIOS KEIDY JOHANA	230301	1	\$46,786	\$7,500	EP5002	1	\$46,786	\$0	CCF21	1	\$46,786	\$0	14-4	1	\$46,786	\$0	1	\$0	\$0		
71	CC 1024602670	PEREA CORREA LAURA JAZMIN	230301	3	\$133,399	\$21,400	EP5017	3	\$133,399	\$5,400	CCF21	3	\$133,399	\$0	14-4	3	\$133,399	\$0	3	\$0	\$0		
72	CC 100594723	QUEJUBA PINEDA YULEITH NATALY	230301	1	\$44,466	\$7,200	EP5002	1	\$44,466	\$0	CCF21	1	\$44,466	\$0	14-4	1	\$44,466	\$0	1	\$0	\$0		
73	CC 100594723	QUEJUBA PINEDA YULEITH NATALY	230301	1	\$44,466	\$7,200	EP5002	1	\$44,466	\$0	CCF21	1	\$44,466	\$0	14-4	1	\$44,466	\$0	1	\$0	\$0		
74	CC 1075625727	RAMIREZ PINZON ANGELICA MARIA	230301	1	\$45,626	\$7,400	EP5002	1	\$45,626	\$0	CCF21	1	\$45,626	\$0	14-4	1	\$45,626	\$0	1	\$0	\$0		
75	CC 1075625727	RAMIREZ PINZON ANGELICA MARIA	230301	1	\$45,626	\$7,400	EP5002	1	\$45,626	\$0	CCF21	1	\$45,626	\$0	14-4	1	\$45,626	\$0	1	\$0	\$0		
76	CC 1075625727	RAMIREZ PINZON ANGELICA MARIA	230301	1	\$45,626	\$7,400	EP5002	1	\$45,626	\$0	CCF21	1	\$45,626	\$0	14-4	1	\$45,626	\$0	1	\$0	\$0		
77	CC 52016075	RAMIREZ RAMIREZ CLARA ESPERANZA	25-14	2	\$77,334	\$12,400	EP5017	2	\$77,334	\$3,100	CCF21	2	\$77,334	\$0	14-4	2	\$77,334	\$0	2	\$0	\$0		
78	CC 52016075	RAMIREZ RAMIREZ CLARA ESPERANZA	25-14	3	\$116,000	\$18,600	EP5017	3	\$116,000	\$4,700	CCF21	3	\$116,000	\$0	14-4	3	\$116,000	\$0	3	\$0	\$0		
79	CC 1006744567	RAMIREZ REINEL ESAU ENRIQUE	230301	1	\$49,976	\$8,000	EP5002	1	\$49,976	\$2,000	CCF21	1	\$49,976	\$0	14-4	1	\$49,976	\$0	1	\$0	\$0		
80	CC 1129497300	REALES ZAPATA MARTYENIS NAICETH	25-14	1	\$50,846	\$8,200	EP5008	1	\$50,846	\$0	CCF21	1	\$50,846	\$0	14-4	1	\$50,846	\$0	1	\$0	\$0		
81	CC 1024572176	REINA BERBEO NUVIA STELLA	230301	1	\$52,731	\$8,500	EP5002	1	\$52,731	\$0	CCF21	1	\$52,731	\$0	14-4	1	\$52,731	\$0	1	\$0	\$0		
82	CC 1024572176	REINA BERBEO NUVIA STELLA	230301	1	\$52,731	\$8,500	EP5002	1	\$52,731	\$0	CCF21	1	\$52,731	\$0	14-4	1	\$52,731	\$0	1	\$0	\$0		
83	CC 66755532	RENTERIA TORRES YINNY	230301	2	\$77,334	\$12,400	EP5002	2	\$77,334	\$3,100	CCF21	2	\$77,334	\$0	14-4	2	\$77,334	\$0	2	\$0	\$0		
84	CC 66755532	RENTERIA TORRES YINNY	230301	4	\$154,667	\$24,800	EP5002	4	\$154,667	\$0	CCF21	4	\$154,667	\$0	14-4	4	\$154,667	\$0	4	\$0	\$0		
85	CC 1010197282	ROBAYO ACUNA MARIA SNEIDER	230301	2	\$94,153	\$15,100	EP5017	2	\$94,153	\$3,800	CCF21	2	\$94,153	\$0	14-4	2	\$94,153	\$0	2	\$0	\$0		
86	CC 1010197282	ROBAYO ACUNA MARIA SNEIDER	230301	1	\$47,076	\$7,600	EP5017	1	\$47,076	\$0	CCF21	1	\$47,076	\$0	14-4	1	\$47,076	\$0	1	\$0	\$0		
87	CC 52074462	RODRIGUEZ CHAVES EDILA	25-14	2	\$81,200	\$13,000	EP5005	2	\$81,200	\$3,300	CCF21	2	\$81,200	\$0	14-4	2	\$81,200	\$0	2	\$0	\$0		
88	CC 52074462	RODRIGUEZ CHAVES EDILA	25-14	1	\$38,667	\$6,200	EP5005	1	\$38,667	\$1,600	CCF21	1	\$38,667	\$0	14-4	1	\$38,667	\$0	1	\$0	\$0		
89	CC 1026265172	RODRIGUEZ FARRA EDWIN FABIAN	230301	1	\$50,846	\$8,200	EP5010	1	\$50,846	\$0	CCF21	1	\$50,846	\$0	14-4	1	\$50,846	\$0	1	\$0	\$0		
90	CC 22738030	RODRIGUEZ JIMENEZ MARIA DEL ROSARIO	231001	2	\$77,334	\$12,400	EP5008	2	\$77,334	\$3,100	CCF21	2	\$77,334	\$0	14-4	2	\$77,334	\$0	2	\$0	\$0		
91	CC 22738030	RODRIGUEZ JIMENEZ MARIA DEL ROSARIO	231001	1	\$38,667	\$6,200	EP5008	1	\$38,667	\$0	CCF21	1	\$38,667	\$0	14-4	1	\$38,667	\$0	1	\$0	\$0		
92	CC 1000807472	SALAMANCA OLIVE DAMARIS YURITZA	230301	1	\$38,667	\$6,200	EP5002	1	\$38,667	\$0	CCF21	1	\$38,667	\$0	14-4	1	\$38,667	\$0	1	\$0	\$0		
93	CC 1081702142	SAMBRONI CARLOSAMA ESPERANZA	230301	1	\$52,079	\$8,400	EP5002	1	\$52,079	\$0	CCF21	1	\$52,079	\$0	14-4	1	\$52,079	\$0	1	\$0	\$0		
94	CC 1073680861	SANJOVAL YOLI PAOLA	25-14	1	\$38,667	\$6,200	EP5002	1	\$38,667	\$0	CCF21	1	\$38,667	\$0	14-4	1	\$38,667	\$0	1	\$0	\$0		
95	CC 51930528	SARMIENTO APINTE MYRIAM PATRICIA	230301	2	\$81,200	\$13,000	EP5007	2	\$81,200	\$3,300	CCF21	2	\$81,200	\$0	14-4	2	\$81,200	\$0	2	\$0	\$0		
96	CC 51930528	SARMIENTO APINTE MYRIAM PATRICIA	230301	3	\$116,000	\$18,600	EP5007	3	\$116,000	\$4,700	CCF21	3	\$116,000	\$0	14-4	3	\$116,000	\$0	3	\$0	\$0		
97	CC 1001289923	SARMIENTO GONZALEZ RUBEN ERNEY	230301	2	\$83,133	\$13,300	EP5041	2	\$83,133	\$3,400	CCF21	2	\$83,133	\$0	14-4	2	\$83,133	\$0	2	\$0	\$0		

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES			
No.	Identificación	Nombres	Código	Días	IBC	Aporte	Código	Días	IBC	Aporte	Código	Días	IBC	Aporte	Código	Días	IBC	Aporte	Días	IBC	Aporte		
98	CC 1001269923	SUAREZ GOMEZ RUBEN ERNEY	230301	1	\$41,566	\$6,700	EP5041	1	\$41,566	\$1,700	CCF21	1	\$41,566	\$0	14-4	1	\$41,566	\$0	1	\$0	\$0		
99	CC 1033744943	TENIO RINCON YULLI MARITZA	230301	1	\$51,499	\$8,300	EP5002	1	\$51,499	\$0	CCF21	1	\$51,499	\$0	14-4	1	\$51,499	\$0	1	\$0	\$0		
100	CC 1073154935	TIQUE TIMOTE YSIELA	230301	1	\$49,074	\$7,900	EP5002	1	\$49,074	\$0	CCF21	1	\$49,074	\$0	14-4	1	\$49,074	\$0	1	\$0	\$0		
101	CC 1073154935	TIQUE TIMOTE YSIELA	230301	1	\$49,074	\$7,900	EP5002	1	\$49,074	\$0	CCF21	1	\$49,074	\$0	14-4	1	\$49,074	\$0	1	\$0	\$0		
102	CC 1000938646	TORRES PITO ANGIE CAROLINA	230301	1	\$50,556	\$8,100	EP5002	1	\$50,556	\$0	CCF21	1	\$50,556	\$0	14-4	1	\$50,556	\$0	1	\$0	\$0		
103	CC 1053957205	TURIZO GONZALEZ CAMEREN SANDRITH	230301	1	\$38,667	\$6,200	ESSC24	1	\$38,667	\$0	CCF21	1	\$38,667	\$0	14-4	1	\$38,667	\$0	1	\$0	\$0		
104	CC 1053957205	TURIZO GONZALEZ CAMEREN SANDRITH	230301	5	\$193,334	\$31,000	ESSC24	5	\$193,334	\$7,800	CCF21	5	\$193,334	\$0	14-4	5	\$193,334	\$0	5	\$0	\$0		
105	CC 1001271236	VALENCIA CORTES ANGIE FABIANA	230301	1	\$40,600	\$6,900	EP5002	1	\$40,600	\$0	CCF21	1	\$40,600	\$0	14-4	1	\$40,600	\$0	1	\$0	\$0		
106	CC 115304279	VALENCIA CUERO CHAFIL	230301	1	\$41,953	\$6,800	EP5002	1	\$41,953	\$0	CCF21	1	\$41,953	\$0	14-4	1	\$41,953	\$0	1	\$0	\$0		
107	PT 5370259	VASQUEZ LIZARDO BEVERLYN YONGELYS	230301	1	\$48,526	\$7,800	EP5034	1	\$48,526	\$2,000	CCF21	1	\$48,526	\$0	14-4	1	\$48,526	\$0	1	\$0	\$0		
108	CC 1033815326	VEGA SANTAMARIA LISET TATIANA	230301	1	\$43,016	\$6,900	EP5017	1	\$43,016	\$1,800	CCF21	1	\$43,016	\$0	14-4	1	\$43,016	\$0	1	\$0	\$0		
109	CC 1033815326	VEGA SANTAMARIA LISET TATIANA	230301	1	\$43,016	\$6,900	EP5017	1	\$43,016	\$0	CCF21	1	\$43,016	\$0	14-4	1	\$43,016	\$0	1	\$0	\$0		
110	CC 1072618600	VILLALOBOS PRECINDO YENIFER	230301	2	\$101,402	\$16,300	EP5017	2	\$101,402	\$4,100	CCF21	2	\$101,402	\$0	14-4	2	\$101,402	\$0	2	\$0	\$0		
111	CC 1072618600	VILLALOBOS PRECINDO YENIFER	230301	1	\$38,667	\$6,200	EP5017	1	\$38,667	\$1,600	CCF21	1	\$38,667	\$0	14-4	1	\$38,667	\$0	1	\$0	\$0		
Centro de Trabajo: CENTRO TRABAJO 2 (302 Afiliados)					\$331,380,336	\$53,024,200			\$331,380,336	\$13,269,700			\$334,430,011	\$13,392,200			\$331,380,336	\$3,476,500			\$0		
Ciudad: AGUA DE DIOS Depto: CUNDINAMARCA (1 Afiliados)					\$1,464,490	\$234,400			\$1,464,490	\$58,600			\$1,464,490	\$58,600			\$1,464,490	\$15,300			\$0		
112	CC 1043961449	GARCIA MENDOZA KATHERIN PATRICIA	230301	30	\$1,464,490	\$234,400	ESSC24	30	\$1,464,490	\$58,600	CCF21	30	\$1,464,490	\$58,600	14-4	30	\$1,464,490	\$15,300	30	\$0	\$0		
Ciudad: BOGOTA Depto: BOGOTA D.E. (301 Afiliados)					\$329,915,846	\$52,799,800			\$329,915,846	\$13,211,100			\$332,965,921	\$13,333,600			\$329,915,846	\$3,461,200			\$0		
113	CC 80770273	ACEVEDO RODRIGUEZ FRANK ANGELO	25-14	1	\$38,667	\$6,200	EP5017	1	\$38,667	\$1,600	CCF21	1	\$38,667	\$0	14-4	1	\$38,667	\$500	1	\$0	\$0		
114	CC 1053971244	ACOSTA MORALES CHAIRA	230301	30	\$1,551,484	\$248,300	EP5002	30	\$1,551,484	\$62,100	CCF21	30	\$1,551,484	\$62,100	14-4	30	\$1,551,484	\$16,200	30	\$0	\$0		
115	CC 1033810873	AGUILERA VARGAS ANSIE NATALIA	230301	28	\$1,229,352	\$196,700	EP5034	28	\$1,229,352	\$49,200	CCF21	28	\$1,229,352	\$49,200	14-4	28	\$1,229,352	\$12,900	28	\$0	\$0		
116	PT 5492774	ALCANTARA TORRES VALERIA VARELA VALLE YANESSA	230301	28	\$1,371,932	\$219,600	EP5002	28	\$1,371,932	\$54,900	CCF21	28	\$1,371,932	\$54,900	14-4	28	\$1,371,932	\$14,400	28	\$0	\$0		
117	CC 79763175	ALFONSO TORRES JOHN JANUAR	230301	22	\$1,160,474	\$185,700	EP5017	22	\$1,160,474	\$46,500	CCF21	22	\$1,160,474	\$46,500	14-4	22	\$1,160,474	\$12,200	22	\$0	\$0		
118	CC 45368174	ALMEIDA CASSIANI DEIDIS	230301	29	\$1,150,331	\$184,100	EP5005	29	\$1,150,331	\$46,100	CCF21	29	\$1,150,331	\$46,100	14-4	29	\$1,150,331	\$12,100	29	\$0	\$0		
119	CC 32428068	ALVARADO FOREIRO AURIMAR LATAMBA	25-14	29	\$1,121,334	\$179,300	EP5002	29	\$1,121,334	\$44,900	CCF21	29	\$1,121,334	\$44,900	14-4	29	\$1,121,334	\$11,800	29	\$0	\$0		
120	CC 36087751	ALVAREZ VELAZCO NORMA	25-14	30	\$1,217,996	\$194,900	EP5002	30	\$1,217,996	\$48,800	CCF21	30	\$1,217,996	\$48,800	14-4	30	\$1,217,996	\$12,800	30	\$0	\$0		
121	CC 107038420	AMARILES ESTEBAN LEIDI JIMENA	230301	27	\$1,072,998	\$171,700	EP5037	27	\$1,072,998	\$43,000	CCF21	27	\$1,072,998	\$43,000	14-4	27	\$1,072,998	\$11,300	27	\$0	\$0		
122	PT 4887332	ANET GUANIPPA AULAGROS CLARET	230301	30	\$1,333,988	\$213,500	EP5034	30	\$1,333,988	\$53,400	CCF21	30	\$1,333,988	\$53,400	14-4	30	\$1,333,988	\$14,000	30	\$0	\$0		
123	CC 1111798521	ANGULO CASTRO ELIANA	230301	8	\$352,830	\$56,500	EP5034	8	\$352,830	\$14,200	CCF21	8	\$352,830	\$14,200	14-4	8	\$352,830	\$3,700	8	\$0	\$0		
124	CC 102351503	ARDILA HERRERA BLANCA AURORA	230301	30	\$1,486,238	\$237,800	EP5002	30	\$1,486,238	\$59,500	CCF21	30	\$1,486,238	\$59,500	14-4	30	\$1,486,238	\$15,600	30	\$0	\$0		
125	CC 1093799331	ARIZA ROSARIO LEYDI LATHERINE	230301	30	\$1,188,998	\$190,300	EP5002	30	\$1,188,998	\$47,600	CCF21	30	\$1,188,998	\$47,600	14-4	30	\$1,188,998	\$11,500	30	\$0	\$0		
126	CC 1006095246	ARCEA PERDOMO LURCA FERNANDA	230301	1	\$38,667	\$6,200	EP5002	1	\$38,667	\$1,600	CCF21	1	\$38,667	\$0	14-4	1	\$38,667	\$500	1	\$0	\$0		
127	CC 35895501	ASPRILLA MEVA MELBA	231001	30	\$1,560,185	\$249,700	EP5037	30	\$1,560,185	\$60,500	CCF21	30	\$1,560,185	\$60,500	14-4	30	\$1,560,185	\$16,300	30	\$0	\$0		
128	CC 1033791131	AYA PINILLA JENNY MARBELY	230301	6	\$232,000	\$37,200	EP5034	6	\$232,000	\$9,300	CCF21	6	\$232,000	\$9,300	14-4	6	\$232,000	\$2,500	6	\$0	\$0		
129	CC 1000129852	BAQUERO ACEVEDO INGRID CAROLINA	230301	25	\$1,175,461	\$188,100	EP5002	25	\$1,175,461	\$47,100	CCF21	25	\$1,175,461	\$47,100	14-4	25	\$1,175,461	\$12,300	25	\$0	\$0		
130	CC 55057404	BARAHONA POLO LUZ MYRIAM	25-14	30	\$1,436,217	\$226,800	EP5037	30	\$1,436,217	\$57,500	CCF21	30	\$1,436,217	\$57,500	14-4	30	\$1,436,217	\$15,000	30	\$0	\$0		

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES			
No.	Identificación	Nombres	Código	Días	IBC	Aporte	Código	Días	IBC	Aporte	Código	Días	IBC	Aporte	Código	Días	IBC	Aporte	Días	IBC	Aporte	Días	IBC
131	CC 103103757	BARRERA JARABA JOSE ALFREDO	230101	10	\$438,865	\$70,300	EPS002	10	\$438,865	\$17,600	CCF21	10	\$524,254	\$21,000	14-4	10	\$438,865	\$4,600	10	\$0	\$0	10	\$0
132	CC 1022946761	BARRERO XIMENIA SINDY LORENA	230201	2	\$106,331	\$17,100	EPS008	2	\$106,331	\$4,300	CCF21	2	\$114,387	\$4,600	14-4	2	\$106,331	\$1,200	2	\$0	\$0	2	\$0
133	PT 5948175	BARROS DIAMNE TAMARA	230101	20	\$816,830	\$130,700	EPS002	20	\$816,830	\$32,700	CCF21	20	\$816,830	\$32,700	14-4	20	\$816,830	\$8,600	20	\$0	\$0	20	\$0
134	CC 28576399	BARROS ORTIZ MARTHA ISABEL	231001	27	\$1,331,086	\$213,600	EPS017	27	\$1,331,086	\$53,300	CCF21	27	\$1,331,086	\$53,300	14-4	27	\$1,331,086	\$13,900	27	\$0	\$0	27	\$0
135	CC 40938900	BAUTISTA YAMILE ROCIO	230201	30	\$1,217,996	\$194,900	EPS017	30	\$1,217,996	\$48,800	CCF21	30	\$1,217,996	\$48,800	14-4	30	\$1,217,996	\$12,800	30	\$0	\$0	30	\$0
136	CC 39722248	BECCERA TEQUILA LUCRECIA	230201	30	\$1,217,996	\$194,900	EPS037	30	\$1,217,996	\$48,800	CCF21	30	\$1,217,996	\$48,800	14-4	30	\$1,217,996	\$12,800	30	\$0	\$0	30	\$0
137	CC 30798545	BELENO GARCIA SALVADORA	230101	30	\$1,217,996	\$194,900	EPS005	30	\$1,217,996	\$48,800	CCF21	30	\$1,217,996	\$48,800	14-4	30	\$1,217,996	\$12,800	30	\$0	\$0	30	\$0
138	CC 1032408143	BELTRAN FLORENE DIANA PATRICIA	230201	30	\$1,246,994	\$199,600	EPS002	30	\$1,246,994	\$49,900	CCF21	30	\$1,246,994	\$49,900	14-4	30	\$1,246,994	\$13,100	30	\$0	\$0	30	\$0
139	CC 52519333	BELTRAN RODRIGUEZ RENA	230201	30	\$1,217,996	\$194,900	EPS002	30	\$1,217,996	\$48,800	CCF21	30	\$1,217,996	\$48,800	14-4	30	\$1,217,996	\$12,800	30	\$0	\$0	30	\$0
140	CC 53116403	BERNANDES HERNANDEZ LUZ ANGELA	230101	30	\$1,551,484	\$248,200	EPS008	30	\$1,551,484	\$62,100	CCF21	30	\$1,551,484	\$62,100	14-4	30	\$1,551,484	\$16,200	30	\$0	\$0	30	\$0
141	CC 52076590	BERNAL HINCHAPIE LUCIA YOLANDA	25-14	30	\$1,551,484	\$248,200	EPS002	30	\$1,551,484	\$62,100	CCF21	30	\$1,551,484	\$62,100	14-4	30	\$1,551,484	\$16,200	30	\$0	\$0	30	\$0
142	CC 52034144	BERNAL ARIZA OLGA ESTRELLA	230101	30	\$1,217,996	\$194,900	EPS037	30	\$1,217,996	\$48,800	CCF21	30	\$1,217,996	\$48,800	14-4	30	\$1,217,996	\$12,800	30	\$0	\$0	30	\$0
143	CC 52075292	BLANCO BLANCO MARTIN	25-14	30	\$1,217,996	\$194,900	EPS005	30	\$1,217,996	\$48,800	CCF21	30	\$1,217,996	\$48,800	14-4	30	\$1,217,996	\$12,800	30	\$0	\$0	30	\$0
144	CC 1108828763	BONORQUEZ BONORQUEZ NUBIA STELLA	230101	30	\$1,471,013	\$235,400	EPS002	30	\$1,471,013	\$58,900	CCF21	30	\$1,471,013	\$58,900	14-4	30	\$1,471,013	\$15,400	30	\$0	\$0	30	\$0
145	PT 1277989	BOLIVAR COROBA ELIZABETH GRACIELA	230101	30	\$1,464,490	\$234,400	EPS034	30	\$1,464,490	\$58,600	CCF21	30	\$1,464,490	\$58,600	14-4	30	\$1,464,490	\$15,100	30	\$0	\$0	30	\$0
146	CC 52746492	BONILLA URREA ARIANNA DAMARIS	231001	30	\$1,464,490	\$234,400	EPS005	30	\$1,464,490	\$58,600	CCF21	30	\$1,464,490	\$58,600	14-4	30	\$1,464,490	\$15,100	30	\$0	\$0	30	\$0
147	CC 52155940	BRAN VANEGAS NANCY	25-14	30	\$1,217,996	\$194,900	EPS017	30	\$1,217,996	\$48,800	CCF21	30	\$1,217,996	\$48,800	14-4	30	\$1,217,996	\$12,800	30	\$0	\$0	30	\$0
148	CC 1007474233	BRITO SALAZAR MARIA DEL CARMEN	230101	21	\$855,497	\$136,900	EPS010	21	\$855,497	\$34,300	CCF21	21	\$855,497	\$34,300	14-4	21	\$855,497	\$9,000	21	\$0	\$0	21	\$0
149	CC 42122272	BUENO BUENO LUZ STELLA	230101	29	\$1,397,550	\$223,700	EPS002	29	\$1,397,550	\$56,000	CCF21	29	\$1,397,550	\$56,000	14-4	29	\$1,397,550	\$14,600	29	\$0	\$0	29	\$0
150	CC 35494789	BUTRAGO RAMIREZ DOBA MARIA	230101	30	\$1,160,000	\$185,600	EPS008	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-4	30	\$1,160,000	\$12,300	30	\$0	\$0	30	\$0
151	PT 6015866	BURELLI STIZ MARIA AUXILIADORA	230201	30	\$1,551,484	\$248,200	EPS034	30	\$1,551,484	\$62,100	CCF21	30	\$1,551,484	\$62,100	14-4	30	\$1,551,484	\$16,200	30	\$0	\$0	30	\$0
152	CC 1024594346	CABRA ESTRELLA JULIETH MARCELA	230101	18	\$696,000	\$111,400	EPS034	18	\$696,000	\$27,900	CCF21	18	\$696,000	\$27,900	14-4	18	\$696,000	\$7,300	18	\$0	\$0	18	\$0
153	CC 1007375452	CABRERA YELA ELIZABETH	230101	28	\$1,358,883	\$217,200	EPS002	28	\$1,358,883	\$54,400	CCF21	28	\$1,358,883	\$54,400	14-4	28	\$1,358,883	\$14,200	28	\$0	\$0	28	\$0
154	CC 1085038164	CADENA ARAHO LIDA VANESSA	230101	30	\$1,217,996	\$194,900	EPS041	30	\$1,217,996	\$48,800	CCF21	30	\$1,217,996	\$48,800	14-4	30	\$1,217,996	\$12,800	30	\$0	\$0	30	\$0
155	CC 1108938589	CADENA CRUZ MARCELA	230101	29	\$1,512,817	\$242,100	EPS017	29	\$1,512,817	\$60,600	CCF21	29	\$1,512,817	\$60,600	14-4	29	\$1,512,817	\$15,800	29	\$0	\$0	29	\$0
156	CC 1022725838	CAICEDO MUÑOZ BRIAN STEVE	231001	1	\$38,667	\$6,200	EPS002	1	\$38,667	\$1,600	CCF21	1	\$40,278	\$1,700	14-4	1	\$38,667	\$500	1	\$0	\$0	1	\$0
157	CC 51998710	CAICEDO AURICA LUZ MARINA	230101	30	\$1,390,542	\$222,300	EPS005	30	\$1,390,542	\$55,700	CCF21	30	\$1,390,542	\$55,700	14-4	30	\$1,390,542	\$14,600	30	\$0	\$0	30	\$0
158	CC 1022996196	CAICEDO GUTIERREZ MONICA CAROLINA	231001	30	\$1,464,490	\$234,400	EPS002	30	\$1,464,490	\$58,600	CCF21	30	\$1,464,490	\$58,600	14-4	30	\$1,464,490	\$15,100	30	\$0	\$0	30	\$0
159	CC 52469572	CAMACHO ADRIANA DEL PILAR	231001	28	\$1,194,313	\$191,100	EPS008	28	\$1,194,313	\$47,800	CCF21	28	\$1,194,313	\$47,800	14-4	28	\$1,194,313	\$12,500	28	\$0	\$0	28	\$0
160	CC 52740230	CAMARGO YASNO DAYHANA MARDALLY	230101	30	\$1,551,484	\$248,200	EPS017	30	\$1,551,484	\$62,100	CCF21	30	\$1,551,484	\$62,100	14-4	30	\$1,551,484	\$16,200	30	\$0	\$0	30	\$0
161	CC 1010144389	CAMPUZANO RINCON DIANA MARCELA	230101	24	\$1,152,019	\$184,400	EPS002	24	\$1,152,019	\$46,100	CCF21	24	\$1,152,019	\$46,100	14-4	24	\$1,152,019	\$12,100	24	\$0	\$0	24	\$0
162	CC 1012459298	CANCELADO LARGO ANGELICA LIZETH	230101	29	\$1,469,319	\$235,100	EPS034	29	\$1,469,319	\$58,800	CCF21	29	\$1,469,319	\$58,800	14-4	29	\$1,469,319	\$15,400	29	\$0	\$0	29	\$0
163	CC 107369666	CANDIA ARISTIZABAL ANGELA MARIA	230201	30	\$1,651,535	\$264,300	EPS002	30	\$1,651,535	\$66,100	CCF21	30	\$1,651,535	\$66,100	14-4	30	\$1,651,535	\$17,300	30	\$0	\$0	30	\$0
164	CC 1031123991	CARDENAS VAREGAS DIANA ELIZABETH	230201	14	\$639,206	\$102,300	EPS017	14	\$639,206	\$25,600	CCF21	14	\$639,206	\$25,600	14-4	14	\$639,206	\$6,700	14	\$0	\$0	14	\$0
165	CC 52131808	CARDENAS AYALA FANNY IVONNE	231001	30	\$1,551,484	\$248,200	EPS005	30	\$1,551,484	\$62,100	CCF21	30	\$1,551,484	\$62,100	14-4	30	\$1,551,484	\$16,200	30	\$0	\$0	30	\$0
166	CC 1122136285	CARDOSO BUSTOS JULY ELIZABETH	231001	2	\$77,334	\$12,400	EPS007	2	\$77,334	\$3,100	CCF21	2	\$80,555	\$3,200	14-4	2	\$77,334	\$900	2	\$0	\$0	2	\$0

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES			
No.	Identificación	Nombres	Código	Días	IBC	Aporte	Código	Días	IBC	Aporte	Código	Días	IBC	Aporte	Código	Días	IBC	Aporte	Días	IBC	Aporte		
167	CC 1012348648	CARDOSO MEDINA KELLY LORENA	230201	27	\$1,130,994	\$181,000	EPSC34	27	\$1,130,994	\$45,300	CECF21	27	\$1,130,994	\$45,300	14-4	27	\$1,130,994	\$11,900	27		\$0		
168	CC 1064726394	CARMONA VILLEGAS RAFAEL ARTURO	230301	7	\$270,667	\$43,400	EPSC41	7	\$270,667	\$10,900	CECF21	7	\$270,667	\$10,900	14-4	7	\$270,667	\$2,900	7		\$0		
169	CC 52741857	CARRILLO SANCHEZ MARTHA PATRICIA	230301	22	\$937,660	\$150,100	EPSC34	22	\$937,660	\$37,600	CECF21	22	\$937,660	\$37,600	14-4	22	\$937,660	\$9,800	22		\$0		
170	CC 1000034649	CARVAJAL CALDERON JOHAN SEBASTIAN	230301	10	\$415,665	\$66,600	EPSC34	10	\$415,665	\$16,700	CECF21	10	\$415,665	\$16,700	14-4	10	\$415,665	\$4,400	10		\$0		
171	PT 3077028	CARVAJAL GONZALEZ JORGE ENRIQUE	230201	30	\$1,333,988	\$213,500	EPSC02	30	\$1,333,988	\$53,400	CECF21	30	\$1,333,988	\$53,400	14-4	30	\$1,333,988	\$14,000	30		\$0		
172	CC 1032369574	CASALLAS DIAZ ANGELICA ESPERANZA	230301	1	\$38,667	\$6,200	EPSC08	1	\$38,667	\$1,600	CECF21	1	\$38,667	\$1,600	14-4	1	\$38,667	\$500	1		\$0		
173	CC 1005004031	CASSIANI ARIAS ANA CECILIA	230301	24	\$1,209,289	\$193,500	EPSC07	24	\$1,209,289	\$48,400	CECF21	24	\$1,209,289	\$48,400	14-4	24	\$1,209,289	\$12,700	24		\$0		
174	CC 1073166497	CASTAÑEDA GUIDO DIANA ESPERANZA	230301	14	\$613,828	\$98,300	EPSC03	14	\$613,828	\$24,600	CECF21	14	\$613,828	\$24,600	14-4	14	\$613,828	\$6,500	14		\$0		
175	CC 1000992446	CASTELLANOS LEMUS MICHEL ANDREA	230201	30	\$1,333,988	\$213,500	EPSC02	30	\$1,333,988	\$53,400	CECF21	30	\$1,333,988	\$53,400	14-4	30	\$1,333,988	\$14,000	30		\$0		
176	CC 1000002706	CASTIBLANCO QUIROGA JOHAN SEBASTIAN	230201	28	\$1,184,885	\$189,600	EPSC10	28	\$1,184,885	\$47,400	CECF21	28	\$1,184,885	\$47,400	14-4	28	\$1,184,885	\$12,400	28		\$0		
177	CC 52730377	CASTILLA AGUILO ZULY CATHERINE	230201	28	\$1,111,664	\$177,900	EPSC17	28	\$1,111,664	\$44,500	CECF21	28	\$1,111,664	\$44,500	14-4	28	\$1,111,664	\$11,700	28		\$0		
178	CC 1004579313	CASTILLO PABON LEDY YAMILL	230301	22	\$968,111	\$154,900	EPSC02	22	\$968,111	\$38,800	CECF21	22	\$1,078,784	\$43,200	14-4	22	\$968,111	\$10,200	22		\$0		
179	PT 1961548	CASTILLO VELASQUEZ LISBETH DEL CARMEN	230201	30	\$1,188,998	\$190,300	EPSC34	30	\$1,188,998	\$47,600	CECF21	30	\$1,188,998	\$47,600	14-4	30	\$1,188,998	\$12,500	30		\$0		
180	CC 52374239	CASTILLO MONTAÑO SANDRA PATRICIA	230301	17	\$759,552	\$121,600	EPSC08	17	\$759,552	\$30,400	CECF21	17	\$759,552	\$30,400	14-4	17	\$759,552	\$8,000	17		\$0		
181	CC 1013167757	CASTILLO GUZMAN YULY VIVIANA	231001	1	\$38,667	\$6,200	EPSC02	1	\$38,667	\$1,600	CECF21	1	\$40,278	\$1,700	14-4	1	\$38,667	\$500	1		\$0		
182	CC 1003006507	CELIZ ALVAREZ INGRID LORENA	230301	24	\$956,998	\$153,200	EPSC17	24	\$956,998	\$38,300	CECF21	24	\$956,998	\$38,300	14-4	24	\$956,998	\$10,000	24		\$0		
183	CC 51979947	CEPERIA DIAZ LUZ ASTRID	230201	30	\$1,217,996	\$194,500	EPSC05	30	\$1,217,996	\$48,800	CECF21	30	\$1,217,996	\$48,800	14-4	30	\$1,217,996	\$12,800	30		\$0		
184	CC 39566681	CERMEÑA RODRIGUEZ GRACIELA	230201	7	\$270,667	\$43,400	EPSC34	7	\$270,667	\$10,900	CECF21	7	\$270,667	\$10,900	14-4	7	\$270,667	\$2,900	7		\$0		
185	CC 52393498	CHASOT GUZMAN LUZ MARY	230301	30	\$1,436,217	\$239,800	EPSC02	30	\$1,436,217	\$57,500	CECF21	30	\$1,436,217	\$57,500	14-4	30	\$1,436,217	\$15,000	30		\$0		
186	CC 1077013011	CHAVARRIO QUIQUA JHON FREDY	230201	15	\$580,000	\$92,800	EPSC02	15	\$580,000	\$23,200	CECF21	15	\$1,160,000	\$46,400	14-4	15	\$580,000	\$6,100	15		\$0		
187	CC 1000984549	CHAVES ROZO JENNYFER MAROLINA	230301	30	\$1,436,217	\$239,800	EPSC02	30	\$1,436,217	\$57,500	CECF21	30	\$1,436,217	\$57,500	14-4	30	\$1,436,217	\$15,000	30		\$0		
188	CC 52748105	CHAVES ROZO ARELYA	230301	30	\$1,188,998	\$190,300	EPSC17	30	\$1,188,998	\$47,600	CECF21	30	\$1,188,998	\$47,600	14-4	30	\$1,188,998	\$12,500	30		\$0		
189	PT 6456872	CHIRINOS ALBORNOZ YDRAMA MINOSKA	230201	30	\$1,436,217	\$239,800	EPSC17	30	\$1,436,217	\$57,500	CECF21	30	\$1,436,217	\$57,500	14-4	30	\$1,436,217	\$15,000	30		\$0		
190	CC 1006594793	CLAVILLO MEDINA ANDREA KATERINE	230301	1	\$38,667	\$6,200	EPSC34	1	\$38,667	\$1,600	CECF21	1	\$43,500	\$1,800	14-4	1	\$38,667	\$500	1		\$0		
191	CC 1003173130	CORONEL PEREZ GRIELLA PAOLA	230301	23	\$932,830	\$146,300	CECF55	23	\$932,830	\$37,400	CECF21	23	\$1,019,237	\$40,800	14-4	23	\$932,830	\$9,800	23		\$0		
192	CC 1004833390	CORREA CORREA YORLEY CAROLINA	230301	30	\$1,188,998	\$190,300	EPSC02	30	\$1,188,998	\$47,600	CECF21	30	\$1,188,998	\$47,600	14-4	30	\$1,188,998	\$12,500	30		\$0		
193	CC 1037374036	CORTES PAY YULIANA	230201	13	\$694,058	\$111,100	EPSC34	13	\$694,058	\$27,800	CECF21	13	\$694,058	\$27,800	14-4	13	\$694,058	\$7,300	13		\$0		
194	CC 52748857	CRUZ GOMEZ FLOR ANGELA	230201	30	\$1,217,996	\$194,500	EPSC02	30	\$1,217,996	\$48,800	CECF21	30	\$1,217,996	\$48,800	14-4	30	\$1,217,996	\$12,800	30		\$0		
195	CC 1026292286	CUADRADO GUZMAN YSETH ANDREA	230201	24	\$956,998	\$153,200	EPSC02	24	\$956,998	\$38,300	CECF21	24	\$1,084,942	\$42,600	14-4	24	\$956,998	\$10,000	24		\$0		
196	CC 52937727	CUERVAS TORRES MARTHA INES	25-14	30	\$1,217,996	\$194,500	EPSC02	30	\$1,217,996	\$48,800	CECF21	30	\$1,217,996	\$48,800	14-4	30	\$1,217,996	\$12,800	30		\$0		
197	CC 39805068	DAZA URRUTIA ANA SOFIA	230201	30	\$1,217,996	\$194,500	EPSC17	30	\$1,217,996	\$48,800	CECF21	30	\$1,217,996	\$48,800	14-4	30	\$1,217,996	\$12,800	30		\$0		
198	CC 1014186143	DAZA DAZA GLADYS EDILMA	25-14	30	\$1,464,490	\$234,400	EPSC02	30	\$1,464,490	\$38,600	CECF21	30	\$1,464,490	\$38,600	14-4	30	\$1,464,490	\$15,300	30		\$0		
199	PT 6498588	DECALOMA SANDOVAL YUDIESE YOSBEL	230201	27	\$1,268,019	\$202,800	EPSC02	27	\$1,268,019	\$50,800	CECF21	27	\$1,268,019	\$50,800	14-4	27	\$1,268,019	\$13,300	27		\$0		
200	PT 6624152	ESPINOZA DOUGLAS JOSE	230201	26	\$1,469,319	\$225,100	EPSC02	26	\$1,469,319	\$58,800	CECF21	26	\$1,469,319	\$58,800	14-4	26	\$1,469,319	\$15,400	26		\$0		

EMPLEADO							PENSION				SALUD				CCF				RIESGOS				PARAFISCALES			
No.	Identificación	Nombres	Código	Días	IBC	Aporte	Código	Días	IBC	Aporte	Código	Días	IBC	Aporte	Código	Días	IBC	Aporte	Días	IBC	Aporte	Días	IBC	Aporte		
201	CC 51971410	ESTEBAN VELA ISBEL YANETH	25-14	30	\$1,436,217	\$229,800	EPS007	30	\$1,436,217	\$57,500	CCF21	30	\$1,436,217	\$57,500	14-4	30	\$1,436,217	\$15,000	30	\$0	\$0	30	\$0	\$0		
202	PT 3465086	FARINAS MONTILLA GRACE LOURDES	230201	28	\$1,343,658	\$215,000	EPS002	28	\$1,343,658	\$53,800	CCF21	28	\$1,343,658	\$53,800	14-4	28	\$1,343,658	\$14,100	28	\$0	\$0	28	\$0	\$0		
203	CC 1002270520	FONSECA ROMERO JULIANA	230301	30	\$1,351,484	\$248,300	EPS002	30	\$1,351,484	\$62,100	CCF21	30	\$1,351,484	\$62,100	14-4	30	\$1,351,484	\$16,200	30	\$0	\$0	30	\$0	\$0		
204	CC 53129422	FOREIRO SANCHEZ ROSA NELLY	230301	30	\$1,436,217	\$229,800	EPS005	30	\$1,436,217	\$57,500	CCF21	30	\$1,436,217	\$57,500	14-4	30	\$1,436,217	\$15,000	30	\$0	\$0	30	\$0	\$0		
205	CC 52776563	FRANCO HERNANDEZ SANDRA PATRICIA	230201	29	\$1,150,331	\$184,100	EPS004	29	\$1,150,331	\$46,100	CCF21	29	\$1,150,331	\$46,100	14-4	29	\$1,150,331	\$12,100	29	\$0	\$0	29	\$0	\$0		
206	PT 938528	FRAY ANDRADES GABRIELA MARIA	230301	26	\$1,257,624	\$201,300	EPS004	26	\$1,257,624	\$50,400	CCF21	26	\$1,257,624	\$50,400	14-4	26	\$1,257,624	\$13,200	26	\$0	\$0	26	\$0	\$0		
207	CC 1017420222	GAITAN TRIANA SOL BRIGITTE	230301	28	\$1,458,926	\$233,500	EPS005	28	\$1,458,926	\$58,400	CCF21	28	\$1,458,926	\$58,400	14-4	28	\$1,458,926	\$15,300	28	\$0	\$0	28	\$0	\$0		
208	CC 523773601	GALINDO CALDERON CARMEN CONSTANZA	230301	30	\$1,188,998	\$190,300	EPS002	30	\$1,188,998	\$47,600	CCF21	30	\$1,188,998	\$47,600	14-4	30	\$1,188,998	\$12,300	30	\$0	\$0	30	\$0	\$0		
209	CC 52589115	GALINDO CRUZ JENNY LICEY	231001	30	\$1,351,484	\$248,300	EPS008	30	\$1,351,484	\$62,100	CCF21	30	\$1,351,484	\$62,100	14-4	30	\$1,351,484	\$16,200	30	\$0	\$0	30	\$0	\$0		
210	CC 52094134	GAMBORA LUZ ROSALBA	230301	1	\$38,667	\$6,200	EPS017	1	\$38,667	\$1,600	CCF21	1	\$38,667	\$1,600	14-4	1	\$38,667	\$500	1	\$0	\$0	1	\$0	\$0		
211	CC 1024556302	GAONA PEREZ SANDRA MILENA	25-14	27	\$1,101,996	\$176,400	EPS005	27	\$1,101,996	\$44,100	CCF21	27	\$1,101,996	\$44,100	14-4	27	\$1,101,996	\$11,600	27	\$0	\$0	27	\$0	\$0		
212	CC 1051288190	GARAVITO RAMIREZ MARIA YOLENI	230301	1	\$82,164	\$13,200	ESS024	1	\$82,164	\$3,300	CCF21	1	\$82,164	\$3,300	14-4	1	\$82,164	\$900	1	\$0	\$0	1	\$0	\$0		
213	CC 1017142790	GARCIA MONTOYA ERIKA YOHANA	230301	30	\$1,351,484	\$248,300	EPS002	30	\$1,351,484	\$62,100	CCF21	30	\$1,351,484	\$62,100	14-4	30	\$1,351,484	\$16,200	30	\$0	\$0	30	\$0	\$0		
214	CC 1000988170	GARZON ZUNIGA GERALDINE YOMARA	230301	25	\$966,667	\$154,700	EPS002	25	\$966,667	\$38,700	CCF21	25	\$966,667	\$38,700	14-4	25	\$966,667	\$10,100	25	\$0	\$0	25	\$0	\$0		
215	CC 1088251281	GOMEZ MORALES LINA MARIA	230301	30	\$1,188,998	\$190,300	EPS010	30	\$1,188,998	\$47,600	CCF21	30	\$1,188,998	\$47,600	14-4	30	\$1,188,998	\$12,300	30	\$0	\$0	30	\$0	\$0		
216	CC 1031148979	GOMEZ ALFONSO SINDY CATERINE	230201	30	\$1,464,490	\$234,400	EPS002	30	\$1,464,490	\$58,600	CCF21	30	\$1,464,490	\$58,600	14-4	30	\$1,464,490	\$15,300	30	\$0	\$0	30	\$0	\$0		
217	CC 1011096124	GONZALEZ CORTES DIANA PAOLA	230301	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-4	30	\$1,160,000	\$12,200	30	\$0	\$0	30	\$0	\$0		
218	CC 1023008114	GONZALEZ SEPULVEDA DIANA MAYERLI	231001	27	\$1,174,491	\$188,000	EPS002	27	\$1,174,491	\$47,000	CCF21	27	\$1,174,491	\$47,000	14-4	27	\$1,174,491	\$12,300	27	\$0	\$0	27	\$0	\$0		
219	PT 6882191	GONZALEZ GONZALEZ DIANA CAROLINA	230301	13	\$589,661	\$94,400	EPS002	13	\$589,661	\$23,600	CCF21	13	\$589,661	\$23,600	14-4	13	\$589,661	\$6,200	13	\$0	\$0	13	\$0	\$0		
220	CC 1007702609	GONZALEZ GONZALEZ HILARY BRICEIDA	230301	26	\$1,034,331	\$165,500	EPS002	26	\$1,034,331	\$43,100	CCF21	26	\$1,034,331	\$43,100	14-4	26	\$1,034,331	\$10,800	26	\$0	\$0	26	\$0	\$0		
221	CC 1121416414	GONZALEZ PRIETO LUZ ELENA	230301	27	\$1,309,338	\$209,500	EPS008	27	\$1,309,338	\$52,400	CCF21	27	\$1,309,338	\$52,400	14-4	27	\$1,309,338	\$13,700	27	\$0	\$0	27	\$0	\$0		
222	PT 469091	GONZALEZ SIERRAS TATIANA KARINA	230201	29	\$1,382,325	\$221,200	EPS002	29	\$1,382,325	\$55,300	CCF21	29	\$1,382,325	\$55,300	14-4	29	\$1,382,325	\$14,500	29	\$0	\$0	29	\$0	\$0		
223	CC 1046262624	GUERRERO BERRIO ANA SOFIA	230301	30	\$1,438,385	\$230,200	ESS007	30	\$1,438,385	\$57,600	CCF21	30	\$1,438,385	\$57,600	14-4	30	\$1,438,385	\$15,100	30	\$0	\$0	30	\$0	\$0		
224	CC 1022946919	GUERRERO LEYDI YOHANA	231001	30	\$1,217,996	\$194,900	EPS002	30	\$1,217,996	\$48,800	CCF21	30	\$1,217,996	\$48,800	14-4	30	\$1,217,996	\$12,800	30	\$0	\$0	30	\$0	\$0		
225	CC 1098709201	GUERRERO BAUTISTA YENNY	230301	15	\$623,497	\$99,800	EPS041	15	\$623,497	\$25,000	CCF21	15	\$623,497	\$25,000	14-4	15	\$623,497	\$6,600	15	\$0	\$0	15	\$0	\$0		
226	CC 30744625	GUYVARA ARCOS MARIA CONCEPCION ALEJANDRA	25-14	29	\$1,150,331	\$184,100	EPS010	29	\$1,150,331	\$46,100	CCF21	29	\$1,150,331	\$46,100	14-4	29	\$1,150,331	\$12,100	29	\$0	\$0	29	\$0	\$0		
227	CC 1000250254	GUZDA CELY JENNY	230301	28	\$1,371,932	\$219,600	EPS002	28	\$1,371,932	\$54,900	CCF21	28	\$1,371,932	\$54,900	14-4	28	\$1,371,932	\$14,400	28	\$0	\$0	28	\$0	\$0		
228	CC 52449951	GUTIERREZ MORA BELVIS ELENA	231001	30	\$1,160,000	\$185,600	EPS017	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-4	30	\$1,160,000	\$12,200	30	\$0	\$0	30	\$0	\$0		
229	CC 1022964171	GUTIERREZ PERDOMO MONICA	230201	29	\$1,475,843	\$236,200	EPS002	29	\$1,475,843	\$59,100	CCF21	29	\$1,475,843	\$59,100	14-4	29	\$1,475,843	\$15,500	29	\$0	\$0	29	\$0	\$0		
230	CC 1235251335	GUTIERREZ MARTINEZ SAIRELY DEL VALLE	230201	16	\$797,011	\$127,600	EPS008	16	\$797,011	\$31,900	CCF21	16	\$863,067	\$31,900	14-4	16	\$797,011	\$8,400	16	\$0	\$0	16	\$0	\$0		
231	CC 52745828	HERNANDEZ GONZALEZ ANGELINA	25-14	27	\$1,261,496	\$201,900	EPS005	27	\$1,261,496	\$50,500	CCF21	27	\$1,261,496	\$50,500	14-4	27	\$1,261,496	\$13,200	27	\$0	\$0	27	\$0	\$0		
232	PT 5511501	HERNANDEZ FUENTES JENIFER PAOLA	230301	27	\$1,044,000	\$167,100	EPS004	27	\$1,044,000	\$41,800	CCF21	27	\$1,044,000	\$41,800	14-4	27	\$1,044,000	\$10,900	27	\$0	\$0	27	\$0	\$0		
233	CC 1065841092	HERNANDEZ NIEVES YURENIS PAOLA	230301	30	\$1,188,998	\$190,300	EPS005	30	\$1,188,998	\$47,600	CCF21	30	\$1,188,998	\$47,600	14-4	30	\$1,188,998	\$12,300	30	\$0	\$0	30	\$0	\$0		
234	CC 52738271	HERREIRA GARAY LUZ MARTHA	230201	11	\$512,327	\$82,000	EPS002	11	\$512,327	\$20,500	CCF21	11	\$512,327	\$20,500	14-4	11	\$512,327	\$5,400	11	\$0	\$0	11	\$0	\$0		
235	CC 53135533	HERREIRA GARAY YASMIN ALCIDA	230201	30	\$1,464,490	\$234,400	EPS002	30	\$1,464,490	\$58,600	CCF21	30	\$1,464,490	\$58,600	14-4	30	\$1,464,490	\$15,300	30	\$0	\$0	30	\$0	\$0		

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES			
No.	Identificación	Nombres	Código	Días	IBC	Aporte	Código	Días	IBC	Aporte	Código	Días	IBC	Aporte	Código	Días	IBC	Aporte	Días	IBC	Aporte		
236	CC 39719302	HIDALGO ROJAS LIGIA	230201	30	\$1,551,484	\$248,300	EPS002	30	\$1,551,484	\$62,100	CCF21	30	\$1,551,484	\$62,100	14-4	30	\$1,551,484	\$16,200	30	\$0	\$0		
237	CC 52469911	HIGUERA VATE HERENIA	230201	6	\$190,722	\$46,600	EPS002	6	\$290,722	\$11,700	CCF21	6	\$300,389	\$12,100	14-4	6	\$290,722	\$3,100	6	\$0	\$0		
238	CC 52621335	HINOJOSA IBARRUEN YUNIS JULIANA	230201	30	\$1,464,490	\$234,400	EPS002	30	\$1,464,490	\$38,600	CCF21	30	\$1,464,490	\$38,600	14-4	30	\$1,464,490	\$15,300	30	\$0	\$0		
239	CC 7452107	HOLGUIN BERNARDEZ RAMIRO	230201	30	\$1,160,000	\$185,600	EPS008	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-4	30	\$1,160,000	\$12,200	30	\$0	\$0		
240	CC 1013668383	JARAMILLO ZULUAGA JESSICA	25-14	1	\$38,667	\$6,200	EPS034	1	\$38,667	\$1,600	CCF21	1	\$41,889	\$1,700	14-4	1	\$38,667	\$500	1	\$0	\$0		
241	CC 1073670688	JEREZ GIRALDO WAREN LICEO	230201	14	\$639,206	\$102,300	EPS002	14	\$639,206	\$25,600	CCF21	14	\$639,206	\$25,600	14-4	14	\$639,206	\$6,700	14	\$0	\$0		
242	PT 5526214	JIMENEZ MARTINEZ RUSMARTIS LITEE	230201	12	\$492,998	\$78,900	EPS034	12	\$492,998	\$19,800	CCF21	12	\$492,998	\$19,800	14-4	12	\$492,998	\$5,200	12	\$0	\$0		
243	CC 1025522124	LARA SILVA YURI ANDREA	230201	5	\$222,331	\$35,600	EPS034	5	\$222,331	\$8,900	CCF21	5	\$230,387	\$9,300	14-4	5	\$222,331	\$2,400	5	\$0	\$0		
244	CC 1114058748	LEINE BELTRAN GISELA	230201	30	\$1,217,996	\$194,900	EPS010	30	\$1,217,996	\$48,800	CCF21	30	\$1,217,996	\$48,800	14-4	30	\$1,217,996	\$12,800	30	\$0	\$0		
245	CC 235229716	LEON CORREA ALICIA	231001	30	\$1,464,490	\$234,400	EPS017	30	\$1,464,490	\$38,600	CCF21	30	\$1,464,490	\$38,600	14-4	30	\$1,464,490	\$15,300	30	\$0	\$0		
246	CC 1023003035	LEON VARGAS DORIS LUCELLE	230201	28	\$1,200,111	\$192,100	EPS041	28	\$1,200,111	\$48,100	CCF21	28	\$1,200,111	\$48,100	14-4	28	\$1,200,111	\$12,600	28	\$0	\$0		
247	CC 397165632	LEITON BENAVIDE	230201	29	\$1,360,577	\$217,700	EPS008	29	\$1,360,577	\$54,500	CCF21	29	\$1,360,577	\$54,500	14-4	29	\$1,360,577	\$14,300	29	\$0	\$0		
248	PT 6282558	LEZAMA MACAYO HECTOR JOSE	230201	30	\$1,188,998	\$190,300	EPS002	30	\$1,188,998	\$47,600	CCF21	30	\$1,188,998	\$47,600	14-4	30	\$1,188,998	\$15,500	30	\$0	\$0		
249	CC 52308880	LIJARES ANGELA ADRIANA	230201	30	\$1,247,720	\$199,700	EPS002	30	\$1,247,720	\$50,000	CCF21	30	\$1,247,720	\$50,000	14-4	30	\$1,247,720	\$13,100	30	\$0	\$0		
250	CC 65735923	LONDINO AGUIRRE IDALY	230201	30	\$1,333,988	\$213,500	EPS002	30	\$1,333,988	\$53,400	CCF21	30	\$1,333,988	\$53,400	14-4	30	\$1,333,988	\$14,000	30	\$0	\$0		
251	CC 36516958	LONDINO TORRES SANDRA ELENA	230201	7	\$314,164	\$80,300	EPS008	7	\$314,164	\$12,600	CCF21	7	\$314,164	\$12,600	14-4	7	\$314,164	\$3,300	7	\$0	\$0		
252	CC 1103671356	LOPEZ JARAMILLO LUCY	230201	8	\$309,334	\$49,500	EPS005	8	\$309,334	\$12,400	CCF21	8	\$341,555	\$13,700	14-4	8	\$309,334	\$3,300	8	\$0	\$0		
253	CC 52375981	LOPEZ PERILLA OFELIA	25-14	30	\$1,217,996	\$194,900	EPS017	30	\$1,217,996	\$48,800	CCF21	30	\$1,217,996	\$48,800	14-4	30	\$1,217,996	\$12,800	30	\$0	\$0		
254	CC 1077406979	LOPEZ RENTERIA SANDRA AILENA	230201	30	\$1,217,996	\$194,900	EPS034	30	\$1,217,996	\$48,800	CCF21	30	\$1,217,996	\$48,800	14-4	30	\$1,217,996	\$12,800	30	\$0	\$0		
255	CC 1029293054	LOZANO TORRES LEIDY YOHANA	230201	28	\$1,082,667	\$173,300	EPS002	28	\$1,082,667	\$43,400	CCF21	28	\$1,082,667	\$43,400	14-4	28	\$1,082,667	\$11,400	28	\$0	\$0		
256	CC 52537149	LOZANO CASTRO SANDRA AILENA	230201	29	\$1,208,327	\$193,400	EPS002	29	\$1,208,327	\$48,400	CCF21	29	\$1,208,327	\$48,400	14-4	29	\$1,208,327	\$12,700	29	\$0	\$0		
257	CC 1003479487	MAHECHA ALVAREZ PAULA ANDREA	230201	30	\$1,551,484	\$248,300	EPS008	30	\$1,551,484	\$62,100	CCF21	30	\$1,551,484	\$62,100	14-4	30	\$1,551,484	\$16,200	30	\$0	\$0		
258	CC 1023946880	MALDONADO LLANOS DIANA ESPERANZA	230201	30	\$1,436,217	\$229,800	EPS017	30	\$1,436,217	\$57,500	CCF21	30	\$1,436,217	\$57,500	14-4	30	\$1,436,217	\$15,000	30	\$0	\$0		
259	CC 13321347	MANCELLA AREVALO ANA GELIS	230201	29	\$1,512,817	\$242,100	EPS017	29	\$1,512,817	\$60,600	CCF21	29	\$1,512,817	\$60,600	14-4	29	\$1,512,817	\$15,800	29	\$0	\$0		
260	CC 1033721666	MANRIQUE RODRIGUEZ LINA CATHERINE	230201	30	\$1,436,217	\$229,800	EPS002	30	\$1,436,217	\$57,500	CCF21	30	\$1,436,217	\$57,500	14-4	30	\$1,436,217	\$15,000	30	\$0	\$0		
261	CC 52159413	MARANTES FONSECA LUT AMANDA	230201	30	\$1,188,998	\$190,300	EPS002	30	\$1,188,998	\$47,600	CCF21	30	\$1,188,998	\$47,600	14-4	30	\$1,188,998	\$12,500	30	\$0	\$0		
262	PT 5469254	MARQUEZ VASQUEZ ARAYD ESTEPHANY	230201	30	\$1,481,892	\$237,200	EPS002	30	\$1,481,892	\$59,300	CCF21	30	\$1,481,892	\$59,300	14-4	30	\$1,481,892	\$15,500	30	\$0	\$0		
263	CC 30666235	MARQUEZ CUADRADO LUCIANA	230201	2	\$77,334	\$12,400	EPS037	2	\$77,334	\$3,100	CCF21	2	\$148,222	\$6,000	14-4	2	\$77,334	\$900	2	\$0	\$0		
264	CC 1024536275	MARTIN MOLANO DIANA CAROLINA	230201	30	\$1,188,998	\$190,300	EPS034	30	\$1,188,998	\$47,600	CCF21	30	\$1,188,998	\$47,600	14-4	30	\$1,188,998	\$12,500	30	\$0	\$0		
265	PT 6566755	MARTINEZ SUAREZ LILIA LISET	230201	30	\$1,436,217	\$229,800	EPS008	30	\$1,436,217	\$57,500	CCF21	30	\$1,436,217	\$57,500	14-4	30	\$1,436,217	\$15,000	30	\$0	\$0		
266	CC 1002363367	MARTINEZ MACHADO MARIA DEL CARMEN	230201	29	\$1,795,321	\$207,300	EPS037	29	\$1,795,321	\$51,900	CCF21	29	\$1,795,321	\$51,900	14-4	29	\$1,795,321	\$13,600	29	\$0	\$0		
267	CC 1065817189	MEDINA PALMERA YOLANI YANINAH	230201	13	\$502,667	\$80,500	CCF055	13	\$502,667	\$20,200	CCF21	13	\$502,667	\$20,200	14-4	13	\$502,667	\$5,300	13	\$0	\$0		
268	CC 1027929321	MELIA CUVIDES KAREN VALENTINA	230201	29	\$1,295,321	\$207,300	EPS037	29	\$1,295,321	\$51,900	CCF21	29	\$1,295,321	\$51,900	14-4	29	\$1,295,321	\$13,600	29	\$0	\$0		
269	CC 1006989493	MELIA CUVIDES TATIANA	230201	22	\$1,057,283	\$169,200	EPS017	22	\$1,057,283	\$42,300	CCF21	22	\$1,057,283	\$42,300	14-4	22	\$1,057,283	\$11,100	22	\$0	\$0		
270	CC 1072464257	MELIA AGUIRRE PUERTO	230201	1	\$38,667	\$6,200	EPS002	1	\$38,667	\$1,600	CCF21	1	\$41,889	\$1,700	14-4	1	\$38,667	\$500	1	\$0	\$0		
271	CC 1094897949	MENDEZ HUERFANO SANDRA VIVIANA	230201	30	\$1,436,217	\$229,800	EPS008	30	\$1,436,217	\$57,500	CCF21	30	\$1,436,217	\$57,500	14-4	30	\$1,436,217	\$15,000	30	\$0	\$0		

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES			
No.	Identificación	Nombres	Código	Días	IBC	Aporte	Código	Días	IBC	Aporte	Código	Días	IBC	Aporte	Código	Días	IBC	Aporte	Código	Días	IBC	Aporte	
272	PT 6387134	MENDOZA JAME MARLEY COROMOTO	230201	30	\$1,333,988	\$213,500	EP5002	30	\$1,333,988	\$53,400	CCF21	30	\$1,333,988	\$53,400	14-4	30	\$1,333,988	\$14,000	30		\$0	\$0	
273	CC 1005679267	MERCADO ARRIETA PATIA AILENA	230301	6	\$280,574	\$44,900	EP5037	6	\$280,574	\$11,300	CCF21	6	\$280,574	\$11,900	14-4	6	\$280,574	\$3,000	6		\$0	\$0	
274	CC 1007831388	MERCADO SOTO STEFANY	230201	1	\$38,667	\$6,200	EP5010	1	\$38,667	\$1,600	CCF21	1	\$38,667	\$1,600	14-4	1	\$38,667	\$500	1		\$0	\$0	
275	CC 1116863253	MESA ESTEPA MARIBEL	230201	25	\$1,053,661	\$168,600	EP5017	25	\$1,053,661	\$42,100	CCF21	25	\$1,176,944	\$47,100	14-4	25	\$1,053,661	\$11,100	25		\$0	\$0	
276	CC 1010043256	MICOLTA BONILLA ESTHER JULIA	231001	30	\$1,551,484	\$248,300	EP5002	30	\$1,551,484	\$62,100	CCF21	30	\$1,551,484	\$62,100	14-4	30	\$1,551,484	\$16,200	30		\$0	\$0	
277	CC 1086046442	MINA SEGURA VERONICA	230301	30	\$1,333,988	\$213,500	EP5034	30	\$1,333,988	\$53,400	CCF21	30	\$1,333,988	\$53,400	14-4	30	\$1,333,988	\$14,000	30		\$0	\$0	
278	PT 4977240	MOJULENA OCHOA EGORIS CAROLINA	230201	30	\$1,246,994	\$199,600	EP5002	30	\$1,246,994	\$49,900	CCF21	30	\$1,246,994	\$49,900	14-4	30	\$1,246,994	\$13,100	30		\$0	\$0	
279	CC 1030527994	MOLINA MARTINEZ JESSICA TATIANA	230301	30	\$1,436,217	\$229,800	EP5017	30	\$1,436,217	\$57,500	CCF21	30	\$1,436,217	\$57,500	14-4	30	\$1,436,217	\$15,000	30		\$0	\$0	
280	CC 1023924343	MORA PARRA LEYDI LORENA	230201	30	\$1,160,000	\$185,600	EP5034	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-4	30	\$1,160,000	\$12,200	30		\$0	\$0	
281	CC 1003499080	MORA DURANGO YENIR MARIA	230201	29	\$1,497,592	\$239,700	EP5002	29	\$1,497,592	\$60,000	CCF21	29	\$1,497,592	\$60,000	14-4	29	\$1,497,592	\$15,700	29		\$0	\$0	
282	CC 1024481981	MORALES CABANZO MARTY VIVIANA	230301	15	\$801,841	\$123,300	EP5002	15	\$801,841	\$32,100	CCF21	15	\$801,841	\$32,100	14-4	15	\$801,841	\$8,400	15		\$0	\$0	
283	PT 1262127	MORENO ERIKA PATRICIA	230201	30	\$1,464,490	\$234,400	EP5034	30	\$1,464,490	\$58,600	CCF21	30	\$1,464,490	\$58,600	14-4	30	\$1,464,490	\$15,100	30		\$0	\$0	
284	CC 1013652449	MORENO RODRIGUEZ KAREN JULIETH	230201	26	\$1,092,327	\$174,800	EP5008	26	\$1,092,327	\$43,700	CCF21	26	\$1,092,327	\$43,700	14-4	26	\$1,092,327	\$11,500	26		\$0	\$0	
285	CC 23726206	MORENO FONSECA LUZ MARINA	230301	30	\$1,188,998	\$190,300	EP5002	30	\$1,188,998	\$47,600	CCF21	30	\$1,188,998	\$47,600	14-4	30	\$1,188,998	\$12,500	30		\$0	\$0	
286	PT 5034646	MORENO GONZALEZ MARIA DAYANA	230201	19	\$906,488	\$145,100	EP5002	19	\$906,488	\$36,300	CCF21	19	\$906,488	\$36,300	14-4	19	\$906,488	\$9,300	19		\$0	\$0	
287	CC 52714349	MORENO CORREA NORMA CONSTANZA	230201	30	\$1,160,000	\$185,600	EP5017	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-4	30	\$1,160,000	\$12,200	30		\$0	\$0	
288	CC 1005828591	MOSCOSO BERNATE ALEJANDRA	230201	29	\$1,410,598	\$235,700	EP5002	29	\$1,410,598	\$56,500	CCF21	29	\$1,410,598	\$56,500	14-4	29	\$1,410,598	\$14,800	29		\$0	\$0	
289	CC 1077477112	MOSQUERA HINESTROZA SAMIRA	230201	30	\$1,333,988	\$213,500	EP5034	30	\$1,333,988	\$53,400	CCF21	30	\$1,333,988	\$53,400	14-4	30	\$1,333,988	\$14,000	30		\$0	\$0	
290	PT 5252979	MOYA FONSECA MAYELING MERCEDES	230201	18	\$739,497	\$118,400	EP5002	18	\$739,497	\$29,600	CCF21	18	\$739,497	\$29,600	14-4	18	\$739,497	\$7,800	18		\$0	\$0	
291	CC 1003711751	MOYANO CALVO YASMIN CATALINA	230201	30	\$1,246,994	\$199,600	EP5002	30	\$1,246,994	\$49,900	CCF21	30	\$1,246,994	\$49,900	14-4	30	\$1,246,994	\$13,100	30		\$0	\$0	
292	CC 5262203	MUNCA GAONA LUZ DARY	25-14	30	\$1,333,988	\$213,500	EP5010	30	\$1,333,988	\$53,400	CCF21	30	\$1,333,988	\$53,400	14-4	30	\$1,333,988	\$14,000	30		\$0	\$0	
293	CC 1022982473	MUNOZ TILUJAGA CAROL YULIANA	230301	11	\$529,004	\$84,700	EP5034	11	\$529,004	\$21,200	CCF21	11	\$529,004	\$21,200	14-4	11	\$529,004	\$5,600	11		\$0	\$0	
294	CC 1018438385	MUNOZ SALAMANCA MAURA ALEJANDRA	230301	26	\$1,264,873	\$202,400	EP5005	26	\$1,264,873	\$50,600	CCF21	26	\$1,264,873	\$50,600	14-4	26	\$1,264,873	\$13,300	26		\$0	\$0	
295	CC 30796121	NAVARRETE YARA JACQUELINE	25-14	30	\$1,464,490	\$234,400	EP5037	30	\$1,464,490	\$58,600	CCF21	30	\$1,464,490	\$58,600	14-4	30	\$1,464,490	\$15,100	30		\$0	\$0	
296	CC 1002426194	NIETO MORA VIANIS ROCIO	230201	20	\$889,325	\$142,300	EP5002	20	\$889,325	\$35,600	CCF21	20	\$889,325	\$35,600	14-4	20	\$889,325	\$9,300	20		\$0	\$0	
297	CC 1023010824	OCHOA PERA WILSON STEVEN	231001	16	\$647,664	\$103,700	EP5008	16	\$647,664	\$26,000	CCF21	16	\$795,886	\$31,900	14-4	16	\$647,664	\$6,800	16		\$0	\$0	
298	CC 52846142	ORTIZ NEVA MARTHA CECILIA	230201	30	\$1,217,996	\$194,900	EP5005	30	\$1,217,996	\$48,800	CCF21	30	\$1,217,996	\$48,800	14-4	30	\$1,217,996	\$12,800	30		\$0	\$0	
299	CC 1069584737	OVEDO BALLESTROS YESSICA	230301	20	\$889,814	\$142,400	EP5005	20	\$889,814	\$35,600	CCF21	20	\$963,925	\$38,600	14-4	20	\$889,814	\$9,300	20		\$0	\$0	
300	CC 52937338	PABON ERIKA ALEXANDRA	25-14	29	\$1,497,592	\$239,700	EP5002	29	\$1,497,592	\$60,000	CCF21	29	\$1,497,592	\$60,000	14-4	29	\$1,497,592	\$15,700	29		\$0	\$0	
301	CC 111352127	PABON PAOLA ANDREA	25-14	29	\$1,497,592	\$239,700	EP5034	29	\$1,497,592	\$60,000	CCF21	29	\$1,497,592	\$60,000	14-4	29	\$1,497,592	\$15,700	29		\$0	\$0	
302	CC 1002302277	PACHECO CORTES DINA RAQUEL	230301	1	\$38,667	\$6,200	ESS007	1	\$38,667	\$1,600	CCF21	1	\$40,278	\$1,700	14-4	1	\$38,667	\$500	1		\$0	\$0	
303	CC 52324779	PACHON INFANTE MARIA INELDA	230301	30	\$1,477,536	\$236,500	EP5008	30	\$1,477,536	\$59,200	CCF21	30	\$1,477,536	\$59,200	14-4	30	\$1,477,536	\$15,500	30		\$0	\$0	
304	CC 52505386	PALACIO AMAYA CLAUDIA PATRICIA	230301	30	\$1,464,490	\$234,400	EP5037	30	\$1,464,490	\$58,600	CCF21	30	\$1,464,490	\$58,600	14-4	30	\$1,464,490	\$15,100	30		\$0	\$0	
305	CC 1004010142	PANESSO CUESTA YUSLEIDY	230301	30	\$1,436,217	\$229,800	EP5002	30	\$1,436,217	\$57,500	CCF21	30	\$1,436,217	\$57,500	14-4	30	\$1,436,217	\$15,000	30		\$0	\$0	
306	CC 52712235	PARDIO ALVAREZ LUZ ADELA	230201	29	\$1,397,550	\$233,700	EP5002	29	\$1,397,550	\$56,000	CCF21	29	\$1,397,550	\$56,000	14-4	29	\$1,397,550	\$14,600	29		\$0	\$0	
307	CC 52026871	PERA VILLALOBOS OLGA LUCIA	230301	30	\$1,217,996	\$194,900	EP5037	30	\$1,217,996	\$48,800	CCF21	30	\$1,217,996	\$48,800	14-4	30	\$1,217,996	\$12,800	30		\$0	\$0	

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES			
No.	Identificación	Nombres	Código	Días	IBC	Aporte	Código	Días	IBC	Aporte	Código	Días	IBC	Aporte	Código	Días	IBC	Aporte	Días	IBC	Aporte		
308	CC 1045588150	PERALTA NUÑEZ YOLANDA ISABEL	230301	12	\$507,497	\$81,200	EP5017	12	\$507,497	\$20,300	CCF21	12	\$549,386	\$22,000	14-4	12	\$507,497	\$5,300	12	\$0	\$0		
309	CC 1016394148	PEREA PALACIOS KEDDY JHOHANA	230301	27	\$1,154,194	\$184,700	EP5017	27	\$1,154,194	\$46,200	CCF21	27	\$1,154,194	\$46,200	14-4	27	\$1,154,194	\$12,100	27	\$0	\$0		
310	CC 1024602070	PEREA CONREA LAURA JAZMIN	230301	27	\$1,316,040	\$211,900	EP5017	27	\$1,316,040	\$52,800	CCF21	27	\$1,316,040	\$52,800	14-4	27	\$1,316,040	\$13,800	27	\$0	\$0		
311	PT 14403056	PEROZO HELO REINALDO JOSE	230301	28	\$1,111,665	\$177,900	EP5002	28	\$1,111,665	\$44,500	CCF21	28	\$1,111,665	\$44,500	14-4	28	\$1,111,665	\$11,700	28	\$0	\$0		
312	CC 1097664316	PINEDA GONZALEZ YULI TATIANA	230201	30	\$1,188,998	\$190,300	EP5017	30	\$1,188,998	\$47,600	CCF21	30	\$1,188,998	\$47,600	14-4	30	\$1,188,998	\$12,500	30	\$0	\$0		
313	CC 1126468882	PINEDO SEPULVEDA ANITI MARIA	230201	30	\$1,333,988	\$213,500	EP5017	30	\$1,333,988	\$53,400	CCF21	30	\$1,333,988	\$53,400	14-4	30	\$1,333,988	\$14,000	30	\$0	\$0		
314	CC 21118996	PINEROS RODRIGUEZ LUCY EMERALDA	230301	30	\$1,333,988	\$213,500	EP5017	30	\$1,333,988	\$53,400	CCF21	30	\$1,333,988	\$53,400	14-4	30	\$1,333,988	\$14,000	30	\$0	\$0		
315	CC 63379902	PINZON OSORIO LUZ FANNY	230201	30	\$1,442,741	\$230,900	EP5010	30	\$1,442,741	\$57,800	CCF21	30	\$1,442,741	\$57,800	14-4	30	\$1,442,741	\$15,100	30	\$0	\$0		
316	CC 1063152674	PITALUA LOPEZ MERCY SOFIA	230301	30	\$1,217,996	\$194,900	EP5002	30	\$1,217,996	\$48,800	CCF21	30	\$1,217,996	\$48,800	14-4	30	\$1,217,996	\$12,800	30	\$0	\$0		
317	PT 1162226	POLANCO WILLIARY DELFINA	230301	28	\$1,348,005	\$215,700	EP5017	28	\$1,348,005	\$54,000	CCF21	28	\$1,348,005	\$54,000	14-4	28	\$1,348,005	\$14,100	28	\$0	\$0		
318	CC 1048308983	POLO ROMERO DELFINA	230301	12	\$492,998	\$78,900	EP5017	12	\$492,998	\$19,800	CCF21	12	\$492,998	\$19,800	14-4	12	\$492,998	\$5,200	12	\$0	\$0		
319	CC 1012419492	PORRAS CASTRO MARISOL	230301	30	\$1,333,988	\$213,500	EP5005	30	\$1,333,988	\$53,400	CCF21	30	\$1,333,988	\$53,400	14-4	30	\$1,333,988	\$14,000	30	\$0	\$0		
320	CC 1069723838	PRETTO PENAGOS NURIA ASTRID	231001	30	\$1,160,000	\$185,600	EP5017	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-4	30	\$1,160,000	\$12,200	30	\$0	\$0		
321	CC 1000894723	QUEMBA PINEDA YULEITH NATALY	230301	28	\$1,169,660	\$187,200	EP5002	28	\$1,169,660	\$46,800	CCF21	28	\$1,169,660	\$46,800	14-4	28	\$1,169,660	\$12,300	28	\$0	\$0		
322	CC 1023042499	QUINTERO CELIZ YESSICA ANDREA	230301	3	\$116,000	\$18,600	EP5002	3	\$116,000	\$4,700	CCF21	3	\$190,111	\$7,700	14-4	3	\$116,000	\$1,300	3	\$0	\$0		
323	CC 1073625727	RAMIREZ PINZON ANGELICA MARIA	230301	27	\$1,101,995	\$176,400	EP5002	27	\$1,101,995	\$44,100	CCF21	27	\$1,101,995	\$44,100	14-4	27	\$1,101,995	\$11,600	27	\$0	\$0		
324	CC 52014075	RAMIREZ RAMIREZ CLARA ESPERANZA	25-14	25	\$966,667	\$154,700	EP5017	25	\$966,667	\$38,700	CCF21	25	\$966,667	\$38,700	14-4	25	\$966,667	\$10,100	25	\$0	\$0		
325	PT 49483833	RAMIREZ PIMENTEL DIANA CAROLINA	230301	30	\$1,160,000	\$185,600	EP5017	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-4	30	\$1,160,000	\$12,200	30	\$0	\$0		
326	CC 1006744167	RAMIREZ REINEL ESAU ENRIQUE	230301	29	\$1,360,577	\$217,700	EP5002	29	\$1,360,577	\$54,500	CCF21	29	\$1,360,577	\$54,500	14-4	29	\$1,360,577	\$14,300	29	\$0	\$0		
327	CC 180762329	RAMIREZ SANCHEZ FAUSTO GIOVANNY	230301	30	\$1,464,490	\$234,400	EP5002	30	\$1,464,490	\$58,600	CCF21	30	\$1,464,490	\$58,600	14-4	30	\$1,464,490	\$15,300	30	\$0	\$0		
328	CC 248225396	RAMIREZ BACHORQUEZ MARTA LUCIA	231001	30	\$1,333,988	\$213,500	EP5005	30	\$1,333,988	\$53,400	CCF21	30	\$1,333,988	\$53,400	14-4	30	\$1,333,988	\$14,000	30	\$0	\$0		
329	CC 1129497300	REALES ZAPATA MARYENIS NACETH	25-14	29	\$1,469,319	\$235,100	EP5008	29	\$1,469,319	\$58,800	CCF21	29	\$1,469,319	\$58,800	14-4	29	\$1,469,319	\$15,400	29	\$0	\$0		
330	CC 1045972176	REINA BERBEO NIVIA STELLA	230301	28	\$1,321,910	\$211,600	EP5002	28	\$1,321,910	\$53,900	CCF21	28	\$1,321,910	\$53,900	14-4	28	\$1,321,910	\$13,900	28	\$0	\$0		
331	CC 1667595332	RENTERIA TORRES YHFF	230301	24	\$1,009,196	\$161,500	EP5017	24	\$1,009,196	\$40,400	CCF21	24	\$1,009,196	\$40,400	14-4	24	\$1,009,196	\$10,600	24	\$0	\$0		
332	CC 1076201124	REYES MAHECHA GINA FABIOLA	230201	21	\$1,064,291	\$170,300	EP5017	21	\$1,064,291	\$42,600	CCF21	21	\$1,064,291	\$42,600	14-4	21	\$1,064,291	\$11,200	21	\$0	\$0		
333	CC 52544485	REYES CIFUENTES MARIA TERESA	230201	30	\$1,188,998	\$190,300	EP5002	30	\$1,188,998	\$47,600	CCF21	30	\$1,188,998	\$47,600	14-4	30	\$1,188,998	\$12,500	30	\$0	\$0		
334	CC 52752265	RICO GOODY BRISLY MILENA	230301	30	\$1,217,996	\$194,900	EP5002	30	\$1,217,996	\$48,800	CCF21	30	\$1,217,996	\$48,800	14-4	30	\$1,217,996	\$12,800	30	\$0	\$0		
335	CC 1002421050	RICO ECHAVEZ JULIO DORA GRIELA	230201	13	\$560,663	\$89,800	EP5002	13	\$560,663	\$22,500	CCF21	13	\$560,663	\$22,500	14-4	13	\$560,663	\$5,900	13	\$0	\$0		
336	CC 1037070168	RINCON ROJAS JESSICA	230301	4	\$706,865	\$31,100	EP5017	4	\$706,865	\$8,300	CCF21	4	\$271,309	\$10,900	14-4	4	\$206,865	\$2,200	4	\$0	\$0		
337	CC 1010152382	RIVERA SAVINO TATI MARICELA	230301	30	\$1,551,484	\$248,300	EP5002	30	\$1,551,484	\$62,100	CCF21	30	\$1,551,484	\$62,100	14-4	30	\$1,551,484	\$16,200	30	\$0	\$0		
338	CC 1040276747	RIVILLAS CARMONA DUBAN STEVEN	230301	1	\$38,667	\$6,200	EP5005	1	\$38,667	\$1,600	CCF21	1	\$38,667	\$1,600	14-4	1	\$38,667	\$500	1	\$0	\$0		
339	CC 1010197282	ROBAYO ACUNA MARIA SNEIDER	230201	27	\$1,435,484	\$229,700	EP5017	27	\$1,435,484	\$57,500	CCF21	27	\$1,435,484	\$57,500	14-4	27	\$1,435,484	\$15,000	27	\$0	\$0		
340	CC 1025950475	ROBLES CARVAJAL DORA GRIELA	230201	30	\$1,160,000	\$185,600	EP5017	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-4	30	\$1,160,000	\$12,200	30	\$0	\$0		
341	CC 1001114608	RODELO GUTIERREZ BRENDA MICHAEL	230301	30	\$1,188,998	\$190,300	EP5002	30	\$1,188,998	\$47,600	CCF21	30	\$1,188,998	\$47,600	14-4	30	\$1,188,998	\$12,500	30	\$0	\$0		
342	CC 1007524749	RODRIGUEZ AGRILOO CRESTIAN	230201	30	\$1,160,000	\$185,600	EP5002	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-4	30	\$1,160,000	\$12,200	30	\$0	\$0		
343	CC 1001077407	RODRIGUEZ FLORES DILSA GINETT	230201	30	\$1,436,217	\$229,800	EP5002	30	\$1,436,217	\$57,500	CCF21	30	\$1,436,217	\$57,500	14-4	30	\$1,436,217	\$15,000	30	\$0	\$0		
344	CC 52074462	RODRIGUEZ CHAVES EDLA	25-14	27	\$1,072,998	\$171,700	EP5005	27	\$1,072,998	\$43,000	CCF21	27	\$1,072,998	\$43,000	14-4	27	\$1,072,998	\$11,300	27	\$0	\$0		

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES			
No.	Identificación	Nombres	Código	Días	IBC	Aporte	Código	Días	IBC	Aporte	Código	Días	IBC	Aporte	Código	Días	IBC	Aporte	Días	IBC	Aporte		
345	CC 102626172	RODRIGUEZ PARRA EDWIN FABIAN	230301	29	\$1,497,592	\$239,700	EP5010	29	\$1,497,592	\$60,000	CCF21	29	\$1,497,592	\$60,000	14-4	29	\$1,497,592	\$15,700	29	\$0	\$0		
346	PT 5930337	RODRIGUEZ PARRA LENIN ERNESTO	230201	30	\$1,551,484	\$248,300	EP5002	30	\$1,551,484	\$62,100	CCF21	30	\$1,551,484	\$62,100	14-4	30	\$1,551,484	\$16,300	30	\$0	\$0		
347	CC 105174496	RODRIGUEZ GONZALEZ MALKA IRINA	230301	2	\$77,334	\$12,400	EP5002	2	\$77,334	\$3,100	CCF21	2	\$154,074	\$6,200	14-4	2	\$77,334	\$900	2	\$0	\$0		
348	CC 22788030	RODRIGUEZ JIMENEZ MARIA DEL ROSARIO	231001	27	\$1,044,000	\$167,100	EP5008	27	\$1,044,000	\$41,800	CCF21	27	\$1,044,000	\$41,800	14-4	27	\$1,044,000	\$10,300	27	\$0	\$0		
349	CC 1067031475	RODRIGUEZ RANGEL SANDRA	231001	16	\$618,667	\$99,000	EP5002	16	\$618,667	\$24,800	CCF21	16	\$713,723	\$28,600	14-4	16	\$618,667	\$6,300	16	\$0	\$0		
350	CC 100182797	ROMERO SALAMANCA KAROL STEFANY	230301	30	\$1,551,484	\$248,300	EP5002	30	\$1,551,484	\$62,100	CCF21	30	\$1,676,163	\$67,100	14-4	30	\$1,551,484	\$16,300	30	\$0	\$0		
351	CC 103093775	ROMERO BARRERO MARIA ERIKA	230301	30	\$1,436,217	\$229,800	EP5002	30	\$1,436,217	\$57,500	CCF21	30	\$1,436,217	\$57,500	14-4	30	\$1,436,217	\$15,000	30	\$0	\$0		
352	CC 1003481642	ROMERO BARRIGA MAYERILLY	230201	30	\$1,328,190	\$212,600	EP5017	30	\$1,328,190	\$53,200	CCF21	30	\$1,328,190	\$53,200	14-4	30	\$1,328,190	\$13,900	30	\$0	\$0		
353	CC 52580645	ROMERO PINEDA DIANI	25-14	15	\$608,998	\$97,500	EP5037	15	\$608,998	\$24,400	CCF21	15	\$608,998	\$24,400	14-4	15	\$608,998	\$6,400	15	\$0	\$0		
354	CC 1023007456	ROZO CASTILLO ANTE CATERINE	230301	1	\$38,667	\$6,100	EP5017	1	\$38,667	\$1,600	CCF21	1	\$85,389	\$3,500	14-4	1	\$38,667	\$500	1	\$0	\$0		
355	CC 100729799	RUBIANO VALENZUELA MONICA VIRLEY	230201	30	\$1,438,385	\$230,200	EP5002	30	\$1,438,385	\$57,600	CCF21	30	\$1,438,385	\$57,600	14-4	30	\$1,438,385	\$15,100	30	\$0	\$0		
356	CC 1046271125	RUIZ RUIZ JACQUES	230201	7	\$270,667	\$43,400	EP5041	7	\$270,667	\$10,900	CCF21	7	\$270,667	\$10,900	14-4	7	\$270,667	\$2,900	7	\$0	\$0		
357	CC 1000807422	SALAMANCA OLIVE DIAMARIS YURITZA	230201	25	\$1,183,435	\$189,400	EP5002	25	\$1,183,435	\$47,400	CCF21	25	\$1,183,435	\$47,400	14-4	25	\$1,183,435	\$12,400	25	\$0	\$0		
358	CC 21075919	SALAZAR DE MARTIN BLANCA INES	231001	30	\$1,160,000	\$185,600	EP5037	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-4	30	\$1,160,000	\$12,200	30	\$0	\$0		
359	CC 1038065078	SALINAS GONZALEZ GLORIA INES	230301	30	\$1,464,490	\$234,400	EP5005	30	\$1,464,490	\$58,600	CCF21	30	\$1,464,490	\$58,600	14-4	30	\$1,464,490	\$15,300	30	\$0	\$0		
360	CC 1081702142	SAMBONI CARLOSAMA ESPERANZA	230201	29	\$1,382,325	\$221,300	EP5002	29	\$1,382,325	\$55,300	CCF21	29	\$1,382,325	\$55,300	14-4	29	\$1,382,325	\$14,500	29	\$0	\$0		
361	CC 103758849	SAMBRIA QUINTERO ANGELICA JOHANA	230301	30	\$1,275,992	\$204,200	EP5002	30	\$1,275,992	\$51,100	CCF21	30	\$1,275,992	\$51,100	14-4	30	\$1,275,992	\$13,400	30	\$0	\$0		
362	CC 50989971	SANCHEZ CLAUDIA JIMENA	230301	30	\$1,551,484	\$248,300	EP5017	30	\$1,551,484	\$62,100	CCF21	30	\$1,551,484	\$62,100	14-4	30	\$1,551,484	\$16,300	30	\$0	\$0		
363	CC 1111331248	SANCHEZ YATE KELI ALEJANDRA	230201	30	\$1,464,490	\$234,400	EP5041	30	\$1,464,490	\$58,600	CCF21	30	\$1,464,490	\$58,600	14-4	30	\$1,464,490	\$15,300	30	\$0	\$0		
364	PT 6272159	SANCHEZ MAULIN DE JESUS	230201	30	\$1,436,217	\$229,800	EP5024	30	\$1,436,217	\$57,500	CCF21	30	\$1,436,217	\$57,500	14-4	30	\$1,436,217	\$15,000	30	\$0	\$0		
365	CC 11389016	SANDOVAL TORRES HORACIO	25-14	30	\$1,464,490	\$234,400	EP5002	30	\$1,464,490	\$58,600	CCF21	30	\$1,464,490	\$58,600	14-4	30	\$1,464,490	\$15,300	30	\$0	\$0		
366	CC 1073683940	SANDOVAL MABEL ALICIA	230201	19	\$865,158	\$134,500	EP5034	19	\$865,158	\$34,700	CCF21	19	\$865,158	\$34,700	14-4	19	\$865,158	\$9,100	19	\$0	\$0		
367	CC 107368061	SANDOVAL YULI PAOLA	25-14	23	\$1,206,869	\$193,100	EP5034	23	\$1,206,869	\$48,300	CCF21	23	\$1,206,869	\$48,300	14-4	23	\$1,206,869	\$12,600	23	\$0	\$0		
368	CC 112645564	SANTOS RAMIREZ ROSAIVEL	230201	30	\$1,217,996	\$194,900	EP5002	30	\$1,217,996	\$48,800	CCF21	30	\$1,217,996	\$48,800	14-4	30	\$1,217,996	\$12,800	30	\$0	\$0		
369	CC 1136242115	SARABIA SANCHEZ ANA BELS	230201	30	\$1,464,490	\$234,400	EP5034	30	\$1,464,490	\$58,600	CCF21	30	\$1,464,490	\$58,600	14-4	30	\$1,464,490	\$15,300	30	\$0	\$0		
370	CC 407109	SARMENTO MEDELLIN CARLOS GIOVANNI	230201	30	\$1,290,491	\$206,500	EP5010	30	\$1,290,491	\$51,700	CCF21	30	\$1,290,491	\$51,700	14-4	30	\$1,290,491	\$13,500	30	\$0	\$0		
371	CC 51930528	SARMENTO APORTE MYRIAM PATRICIA	230301	25	\$995,665	\$159,400	EP5037	25	\$995,665	\$39,900	CCF21	25	\$995,665	\$39,900	14-4	25	\$995,665	\$10,400	25	\$0	\$0		
372	CC 103119964	SERRA BUSTOS MAURICIO ALFONSO	230201	30	\$1,464,490	\$234,400	EP5002	30	\$1,464,490	\$58,600	CCF21	30	\$1,464,490	\$58,600	14-4	30	\$1,464,490	\$15,300	30	\$0	\$0		
373	CC 103372841	SOTO MARTINEZ BRENDA	230301	30	\$1,217,996	\$194,900	EP5034	30	\$1,217,996	\$48,800	CCF21	30	\$1,217,996	\$48,800	14-4	30	\$1,217,996	\$12,800	30	\$0	\$0		
374	CC 1033701486	SOTO SANDRA MILENA	230201	26	\$1,229,352	\$196,700	EP5017	26	\$1,229,352	\$49,200	CCF21	26	\$1,229,352	\$49,200	14-4	26	\$1,229,352	\$12,900	26	\$0	\$0		
375	CC 38020042	SUAREZ OLAYA NUBIA	230301	8	\$338,331	\$54,200	EP5002	8	\$338,331	\$13,600	CCF21	8	\$422,089	\$16,900	14-4	8	\$338,331	\$3,600	8	\$0	\$0		
376	CC 1001269923	SUAREZ GOMEZ RUBEN ERNEY	230301	27	\$1,265,841	\$202,600	EP5041	27	\$1,265,841	\$50,700	CCF21	27	\$1,265,841	\$50,700	14-4	27	\$1,265,841	\$13,300	27	\$0	\$0		
377	PT 5437100	TELLECHEA CASTILLO MAHOLY	230301	13	\$531,665	\$85,100	EP5034	13	\$531,665	\$21,200	CCF21	13	\$531,665	\$21,200	14-4	13	\$531,665	\$5,600	13	\$0	\$0		
378	CC 1033744943	TELLO RINCON YULI MARITZA	230301	29	\$1,232,979	\$197,300	EP5002	29	\$1,232,979	\$49,400	CCF21	29	\$1,232,979	\$49,400	14-4	29	\$1,232,979	\$12,900	29	\$0	\$0		
379	CC 1073154935	TIQUE TIMOTE NISLA	230201	28	\$1,358,883	\$217,500	EP5002	28	\$1,358,883	\$54,400	CCF21	28	\$1,358,883	\$54,400	14-4	28	\$1,358,883	\$14,200	28	\$0	\$0		

EMPLADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES			
No.	Identificación	Nombres	Código	Días	IBC	Aporte	Código	Días	IBC	Aporte	Código	Días	IBC	Aporte	Código	Días	IBC	Aporte	Código	Días	IBC	Aporte	
380	CC 18180669	TONGUINO BOLANOS VICTOR ANTONIO	230301	28	\$1,082,667	\$173,300	EP5017	28	\$1,082,667	\$43,400	CCF21	28	\$1,082,667	\$43,400	14-4	28	\$1,082,667	\$11,400	28		\$0		
381	CC 10093846	TORRES PITO ANGE CAROLINA	230201	29	\$1,512,817	\$242,100	EP5002	29	\$1,512,817	\$60,600	CCF21	29	\$1,512,817	\$60,600	14-4	29	\$1,512,817	\$15,800	29		\$0		
382	PT 1237942	TORRES RODRIGUEZ BISHARY ANDREINA	230201	30	\$1,551,484	\$248,300	EP5034	30	\$1,551,484	\$62,100	CCF21	30	\$1,551,484	\$62,100	14-4	30	\$1,551,484	\$16,200	30		\$0		
383	CC 1030708636	TORRES ANEZ JESSICA PAOLA	230201	22	\$908,663	\$145,400	EP5002	22	\$908,663	\$36,400	CCF21	22	\$1,016,003	\$40,700	14-4	22	\$908,663	\$9,500	22		\$0		
384	CC 1000713970	TORRES OLAYA JUAN SEBASTIAN	230301	30	\$1,188,998	\$190,300	EP5017	30	\$1,188,998	\$47,600	CCF21	30	\$1,188,998	\$47,600	14-4	30	\$1,188,998	\$12,500	30		\$0		
385	CC 1052957205	TURISO GONZALEZ CARMEN SARANTHI	230201	24	\$928,000	\$148,500	EP5024	24	\$928,000	\$37,200	CCF21	24	\$928,000	\$37,200	14-4	24	\$928,000	\$9,700	24		\$0		
386	CC 51803904	UVA BARRANTES CARMENZA	25-14	30	\$1,188,998	\$190,300	EP5017	30	\$1,188,998	\$47,600	CCF21	30	\$1,188,998	\$47,600	14-4	30	\$1,188,998	\$12,500	30		\$0		
387	CC 1074120813	VACA BERNAL TULIA	231001	30	\$1,464,490	\$234,400	EP5037	30	\$1,464,490	\$58,600	CCF21	30	\$1,464,490	\$58,600	14-4	30	\$1,464,490	\$15,300	30		\$0		
388	CC 52861219	VALDERAMA CAICEDO EDITH JACQUELINE	230301	30	\$1,246,994	\$199,600	EP5002	30	\$1,246,994	\$49,900	CCF21	30	\$1,246,994	\$49,900	14-4	30	\$1,246,994	\$13,100	30		\$0		
389	CC 1001271236	VALENCIA CORTES ANGE FABIANA	230301	29	\$1,193,828	\$191,100	EP5002	29	\$1,193,828	\$47,800	CCF21	29	\$1,193,828	\$47,800	14-4	29	\$1,193,828	\$12,500	29		\$0		
390	CC 1193044279	VALENCIA CUERO CHARIL	230301	29	\$1,469,319	\$235,100	EP5002	29	\$1,469,319	\$58,800	CCF21	29	\$1,469,319	\$58,800	14-4	29	\$1,469,319	\$15,400	29		\$0		
391	CC 52032320	VALENCIA RODRIGUEZ FANY	230301	30	\$1,160,000	\$185,600	EP5002	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-4	30	\$1,160,000	\$12,200	30		\$0		
392	CC 51707293	VALENCIA RUBIO FRANCY ELENA	25-14	30	\$1,217,996	\$194,900	EP5002	30	\$1,217,996	\$48,800	CCF21	30	\$1,217,996	\$48,800	14-4	30	\$1,217,996	\$12,800	30		\$0		
393	CC 52229689	VALERIANO CASTRO SANDRA	25-14	30	\$1,464,490	\$234,400	EP5017	30	\$1,464,490	\$58,600	CCF21	30	\$1,464,490	\$58,600	14-4	30	\$1,464,490	\$15,300	30		\$0		
394	PT 5928169	VALERO ESPINOZA GIBELL BRIGIETH	230201	30	\$1,246,994	\$199,600	EP5002	30	\$1,246,994	\$49,900	CCF21	30	\$1,246,994	\$49,900	14-4	30	\$1,246,994	\$13,100	30		\$0		
395	CC 31535978	VALLEJO CHANTRE MARIA TERESA	230301	8	\$352,830	\$56,500	EP5017	8	\$352,830	\$14,200	CCF21	8	\$434,997	\$17,400	14-4	8	\$352,830	\$3,700	8		\$0		
396	CC 1032356087	VARGAS GONZALEZ DIANA PATRICIA	230301	22	\$1,109,482	\$177,600	EP5037	22	\$1,109,482	\$44,400	CCF21	22	\$1,144,926	\$45,800	14-4	22	\$1,109,482	\$11,600	22		\$0		
397	CC 1022969960	VARGAS SANCHEZ SANDRA MILENA	230201	25	\$1,255,932	\$201,000	EP5002	25	\$1,255,932	\$50,300	CCF21	25	\$1,255,932	\$50,300	14-4	25	\$1,255,932	\$13,200	25		\$0		
398	PT 5370259	VASQUEZ LIZARDO BEVERLYN YORGELYS	230201	29	\$1,317,080	\$210,800	EP5034	29	\$1,317,080	\$52,700	CCF21	29	\$1,317,080	\$52,700	14-4	29	\$1,317,080	\$13,800	29		\$0		
399	CC 52285383	VASQUEZ MORENO JUDIANA	25-14	30	\$1,436,217	\$229,800	EP5002	30	\$1,436,217	\$57,500	CCF21	30	\$1,436,217	\$57,500	14-4	30	\$1,436,217	\$15,000	30		\$0		
400	CC 1033815326	VEGA SANTAMARIA LIZET TATIANA	230301	28	\$1,213,157	\$194,200	EP5017	28	\$1,213,157	\$46,600	CCF21	28	\$1,213,157	\$46,600	14-4	28	\$1,213,157	\$12,700	28		\$0		
401	CC 35493766	VELA GOMEZ MARTHA CRISTINA	25-14	30	\$1,217,996	\$194,900	EP5010	30	\$1,217,996	\$48,800	CCF21	30	\$1,217,996	\$48,800	14-4	30	\$1,217,996	\$12,800	30		\$0		
402	CC 1023003835	VELANDIA CASTRO MIGUEL ANGEL	230201	30	\$1,133,988	\$213,500	EP5008	30	\$1,133,988	\$53,400	CCF21	30	\$1,133,988	\$53,400	14-4	30	\$1,133,988	\$14,000	30		\$0		
403	CC 1067909142	VELASQUEZ TORRES ANILY PAOLA	230201	4	\$154,667	\$24,800	EP5017	4	\$154,667	\$6,200	CCF21	4	\$230,389	\$9,300	14-4	4	\$154,667	\$1,700	4		\$0		
404	CC 52547954	VERGARA ROMERO ANA LUZ DARY	230301	30	\$1,246,994	\$199,600	EP5002	30	\$1,246,994	\$49,900	CCF21	30	\$1,246,994	\$49,900	14-4	30	\$1,246,994	\$13,100	30		\$0		
405	CC 1073524687	VILLALOBOS RICHARD KATHERINE	230201	24	\$1,058,491	\$169,400	EP5002	24	\$1,058,491	\$42,400	CCF21	24	\$1,058,491	\$42,400	14-4	24	\$1,058,491	\$11,100	24		\$0		
406	CC 1072618600	VILLALOBOS PRECINDO YENIFER	230301	27	\$1,405,034	\$224,900	EP5017	27	\$1,405,034	\$56,300	CCF21	27	\$1,405,034	\$56,300	14-4	27	\$1,405,034	\$14,700	27		\$0		
407	CC 1033725575	VILLAMIL CORTES LIZETH NATALIA	230301	30	\$1,418,088	\$226,900	EP5010	30	\$1,418,088	\$56,800	CCF21	30	\$1,418,088	\$56,800	14-4	30	\$1,418,088	\$14,900	30		\$0		
408	CC 52212576	VILLARREAL ANAYA HARLENY	25-14	30	\$1,249,172	\$198,900	EP5004	30	\$1,249,172	\$50,000	CCF21	30	\$1,249,172	\$50,000	14-4	30	\$1,249,172	\$13,100	30		\$0		
409	PT 4667794	VIVAS PAREDEZ JENIFER MARGARITA	230301	30	\$1,217,996	\$194,900	EP5004	30	\$1,217,996	\$48,800	CCF21	30	\$1,217,996	\$48,800	14-4	30	\$1,217,996	\$12,800	30		\$0		
410	CC 39794016	WILCHES NIÑO MARIA ESTELA	230301	30	\$1,188,998	\$190,300	EP5008	30	\$1,188,998	\$47,600	CCF21	30	\$1,188,998	\$47,600	14-4	30	\$1,188,998	\$12,500	30		\$0		
411	CC 1069716426	YARA MATEMA DIANA MARCELA	230301	30	\$1,436,217	\$229,800	EP5037	30	\$1,436,217	\$57,500	CCF21	30	\$1,436,217	\$57,500	14-4	30	\$1,436,217	\$15,000	30		\$0		
412	PT 4609928	ZAMBRANO FROCONIS FRANCISCO JAVIER	230301	1	\$38,667	\$6,200	EP5034	1	\$38,667	\$1,600	CCF21	1	\$40,278	\$1,700	14-4	1	\$38,667	\$500	1		\$0		
413	CC 1002704196	ZAMORA CASTRO YENIFER	230201	1	\$38,667	\$6,200	EP5017	1	\$38,667	\$1,600	CCF21	1	\$38,667	\$1,600	14-4	1	\$38,667	\$500	1		\$0		
Total Afiliados(302)					\$339,818,460	\$54,388,600			\$339,818,460	\$13,458,100			\$342,868,135	\$13,426,400			\$339,818,460	\$13,476,500			\$0		

DATOS GENERALES DEL APORTANTE									
Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SEHA e ICBF	
NIT 900008662	7	POWER SERVICES LTDA	8 - MENOS DE 200 COTIZANTES	HOSPITALES SUBRED SUR	Cra 73 # 51 - 22	BOGOTÁ-BOGOTÁ D.E.	3154245257	Si	
DATOS GENERALES DE LA LIQUIDACION									
Periodo		Clave	Tipo		Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2023-05	2023-06	21388864-26	9452043278	E	2023/06/15	2023/06/15	BANCO DAVIVIENDA	0	\$84,749,600

RESUMEN DE PAGO									
RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR	
AFP (ADMINISTRADORAS: 4)				302	\$54,388,600	\$0	\$0	\$54,388,600	
COLFONDOS	231001	800,227,940	6	22	\$3,933,400	\$0	\$0	\$3,933,400	
COLPENSIONES	25-14	900,336,004	7	31	\$6,056,800	\$0	\$0	\$6,056,800	
PORVENIR	230301	800,224,808	8	143	\$24,421,100	\$0	\$0	\$24,421,100	
PROTECCION	230201	800,229,739	0	106	\$19,977,300	\$0	\$0	\$19,977,300	
ARL (ADMINISTRADORAS: 1)				302	\$3,476,500	\$0	\$0	\$3,476,500	
COLPATRIA ARP	14-4	860,002,183	9	302	\$3,476,500	\$0	\$0	\$3,476,500	
CCF (ADMINISTRADORAS: 1)				302	\$13,426,400	\$0	\$0	\$13,426,400	
CAFAM	CCF21	860,013,570	3	302	\$13,426,400	\$0	\$0	\$13,426,400	
EPS (ADMINISTRADORAS: 11)				302	\$13,458,100	\$0	\$0	\$13,458,100	
CAJACOIPI	CCFC55	901,343,211	6	2	\$57,600	\$0	\$0	\$57,600	
CAPITAL SALUD	EPSC34	900,298,372	9	41	\$1,606,100	\$0	\$0	\$1,606,100	
COMPENSAR	EPS008	860,066,942	7	22	\$969,900	\$0	\$0	\$969,900	
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	6	\$258,400	\$0	\$0	\$258,400	
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	12	\$554,300	\$0	\$0	\$554,300	
FAMISANAR	EPS017	830,003,564	7	43	\$1,907,900	\$0	\$0	\$1,907,900	
MUTUAL SER	ESSC07	806,008,394	7	5	\$180,800	\$0	\$0	\$180,800	
NUOVA E.P.S.	EPS037	900,156,264	2	24	\$1,012,000	\$0	\$0	\$1,012,000	
NUOVA EPS MOVILIDAD	EPS041	900,156,264	2	7	\$258,100	\$0	\$0	\$258,100	
SALUD TOTAL	EPS002	800,130,907	4	119	\$5,651,700	\$0	\$0	\$5,651,700	
SANITAS	EPS005	800,251,440	6	21	\$1,001,300	\$0	\$0	\$1,001,300	
TOTAL				302	\$84,749,600	\$0	\$0	\$84,749,600	

DEISCY MILDRED VELASQUEZ C.
Revisor Fiscal
T. P. 160.101-T

CERTIFICACIÓN DE PAGOS DE SEGURIDAD SOCIAL Y APORTES PARAFISCALES
ARTICULO 50 LEY 789 DE 2002

El suscrito Revisor Fiscal de:

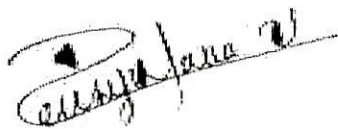
EMPRESA POWER SERVICES LTDA
Nit 900.008.662 - 7

CERTIFICA QUE:

En mi calidad de Revisor Fiscal, luego de examinar de acuerdo con las normas de auditoría generalmente aceptadas en Colombia, los estados financieros de la compañía, certifico que la sociedad denominada **EMPRESA POWER SERVICES LTDA** identificada con Nit. N° **900.008.662- 7**, a la fecha se encuentra a PAZ Y SALVO por todo concepto en el pago de los aportes de sus empleados a los sistemas de salud, riesgos profesionales, pensiones y aportes a las Cajas de Compensación Familiar. Lo anterior, en cumplimiento de lo dispuesto en el artículo 50 de la Ley 789 de 2002. Modificado por el Art. 1° de la ley 828 de 2003. Ley 100 de 1993 y sus derechos reglamentarios. Decreto 1703 de 2002 y 2800 de 2003.

Así mismo me permito certificar la obligación a declarar, la empresa se acoge a los beneficios de la exoneración del pago de los aportes al ICBF y SENA, de acuerdo con lo establecido en la Ley 1607 de 2012

Ciudad y Fecha: BOGOTÁ D. C. Julio 7 de 2023.



DEISCY MILDRED VELASQUEZ C.

REVISOR FISCAL

T. P. No. 160.101-T

POWER SERVICES LTDA

Carrera 69 B No. 97 A 06 Bogotá
Tel. 2 53 64 16 – 321 – 544 43 90

POWER SERVICES LTDA. - CONTRATO 3960 / 2023

PRESTACIÓN DEL SERVICIO INTEGRAL DE ASEO, LIMPIEZA, DESINFECCIÓN, CAFETERÍA, MANTENIMIENTO DE JARDINES Y CÉSPED, INCLUIDOS INSUMOS Y MAQUINARIA NECESARIA PARA SEDES ADMINISTRATIVAS Y UNIDADES DE SERVICIOS DE SALUD, QUE CONFORMAN LA SUBRED INTEGRADA DE SERVICIOS DE SALUD SUR E.S.E.

FACTURA No. FE-XXX - PERIODO: 1 AL 30 DE JUNIO DE 2023

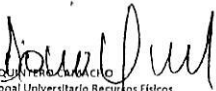
UNIDADES O SEDES	UNIDAD DE ATENCIÓN	HORARIO	HORARIO	CANTIDAD TURNOS	BASE TURNO	AJU	IVA	TOTAL TURNO	TOTAL TURNOS	HORAS
SEDE ADMINISTRATIVA (ARCHIVO)	ARCHIVO VILLA ALSACIA	LUNES A SÁBADO	6:00 A.M. A 3:00 P.M.	1	3.751.315	375.132	71.275	4.197.722	4.197.722	9 HORAS
				1					4.197.722	
SEDE ADMINISTRATIVA SUBRED SUR I	SEDE ADMINISTRATIVA	LUNES A SÁBADO	6:00 A.M. A 3:00 P.M.	2	3.751.315	375.132	71.275	4.197.722	8.395.444	9 HORAS
		LUNES A SÁBADO	10:00 A.M. A 7:00 P.M.	2	3.751.315	375.132	71.275	4.197.722	8.395.444	9 HORAS
	SEDE ADMINISTRATIVA - CAFETERÍA	LUNES A SÁBADO	7:00 A.M. A 4:00 P.M.	2	3.751.315	375.132	71.275	4.197.722	8.395.444	9 HORAS
				6					25.186.392	
TUNJUELITO	NUOVO MUZÚ - ADMINISTRATIVA	LUNES A SÁBADO	6:00 A.M. A 3:00 P.M.	1	3.751.315	375.132	71.275	4.197.722	4.197.722	9 HORAS
TUNJUELITO		LUNES A SÁBADO	10:00 A.M. A 7:00 P.M.	1	3.751.315	375.132	71.275	4.197.722	4.197.722	9 HORAS
TUNJUELITO	CDS SAN BENITO	LUNES A SÁBADO	6:00 A.M. A 3:00 P.M.	1	3.751.315	375.132	71.275	4.197.722	4.197.722	9 HORAS
TUNJUELITO		LUNES A SÁBADO	10:00 A.M. A 7:00 P.M.	2	3.751.315	375.132	71.275	4.197.722	8.395.444	9 HORAS
TUNJUELITO		LUNES A SÁBADO	6:00 A.M. A 3:00 P.M.	1	3.751.315	375.132	71.275	4.197.722	4.197.722	9 HORAS
TUNJUELITO	CDS EL CARMEN	LUNES A SÁBADO	6:00 A.M. A 3:00 P.M.	1	3.751.315	375.132	71.275	4.197.722	4.197.722	9 HORAS
TUNJUELITO		LUNES A SÁBADO	10:00 A.M. A 7:00 P.M.	2	3.751.315	375.132	71.275	4.197.722	8.395.444	9 HORAS
TUNJUELITO	BODEGA MEDICO QUIRURGICO	LUNES A SÁBADO	6:00 A.M. A 3:00 P.M.	1	3.751.315	375.132	71.275	4.197.722	4.197.722	9 HORAS
TUNJUELITO		LUNES A SÁBADO	6:00 A.M. A 3:00 P.M.	1	3.751.315	375.132	71.275	4.197.722	4.197.722	9 HORAS
TUNJUELITO	HOSPITAL TUNJUELITO	LUNES A DOMINGO	7:00 A.M. A 1:00 P.M.	2	3.988.841	398.884	75.788	4.463.513	8.927.026	6 HORAS
TUNJUELITO		LUNES A DOMINGO	1:00 P.M. A 7:00 P.M.	2	3.988.841	398.884	75.788	4.463.513	8.927.026	6 HORAS
TUNJUELITO		LUNES A DOMINGO	7:00 P.M. A 1:00 P.M.	2	6.426.370	642.637	122.101	7.191.108	14.382.216	12 HORAS
TUNJUELITO	CDS ABRAHAM LINCON	LUNES A SÁBADO	6:00 A.M. A 3:00 P.M.	2	3.751.315	375.132	71.275	4.197.722	8.395.444	9 HORAS
TUNJUELITO		LUNES A SÁBADO	10:00 A.M. A 7:00 P.M.	2	3.751.315	375.132	71.275	4.197.722	8.395.444	9 HORAS
TUNJUELITO	ROTADOR LIMPIEZA ALTURAS, VIDRIOS - FACHADAS EXTERNAS PRIMER NIVEL Y PARTES EXTERNA	LUNES A SÁBADO	6:00 A.M. A 3:00 P.M.	1	3.751.315	375.132	71.275	4.197.722	4.197.722	9 HORAS
				22					99.399.820	
TUNJAL	5 PISO SUR - CLINICA DE HERIDAS - NEUROLOGÍA - DESCANSO MEDICO (TURNO NOCHE SUR Y NORTE)	LUNES A DOMINGO	7:00 A.M. A 1:00 P.M.	1	3.988.841	398.884	75.788	4.463.513	4.463.513	6 HORAS
TUNJAL		LUNES A DOMINGO	1:00 P.M. A 7:00 P.M.	1	3.988.841	398.884	75.788	4.463.513	4.463.513	6 HORAS
TUNJAL		LUNES A DOMINGO	7:00 P.M. A 1:00 P.M.	1	6.426.370	642.637	122.101	7.191.108	7.191.108	12 HORAS
TUNJAL	5 PISO NORTE - HOSPITALIZACIÓN	LUNES A DOMINGO	7:00 A.M. A 1:00 P.M.	1	3.988.841	398.884	75.788	4.463.513	4.463.513	6 HORAS
TUNJAL	4 PISO SUR - HOSPITALIZACIÓN - ELECTROCARDIOGRAMA - OTORRINO (TURNO NOCHE SUR Y NORTE)	LUNES A DOMINGO	1:00 P.M. A 7:00 P.M.	1	3.988.841	398.884	75.788	4.463.513	4.463.513	6 HORAS
TUNJAL		LUNES A DOMINGO	7:00 A.M. A 1:00 P.M.	1	3.988.841	398.884	75.788	4.463.513	4.463.513	6 HORAS
TUNJAL		LUNES A DOMINGO	1:00 P.M. A 7:00 P.M.	1	3.988.841	398.884	75.788	4.463.513	4.463.513	6 HORAS
TUNJAL	4 PISO NORTE - HOSPITALIZACIÓN - TRABAJO SOCIAL - DESCANSO MÉDICOS	LUNES A DOMINGO	7:00 A.M. A 1:00 P.M.	1	3.988.841	398.884	75.788	4.463.513	4.463.513	6 HORAS
TUNJAL		LUNES A DOMINGO	1:00 P.M. A 7:00 P.M.	1	3.988.841	398.884	75.788	4.463.513	4.463.513	6 HORAS
TUNJAL	3 PISO SUR - URGENCIAS - DESCANSO MEDICO - SOPORTE NUTRICIONAL - TURNO NOCHE CUBRE 2	LUNES A DOMINGO	7:00 A.M. A 1:00 P.M.	1	3.988.841	398.884	75.788	4.463.513	4.463.513	6 HORAS
TUNJAL		LUNES A DOMINGO	1:00 P.M. A 7:00 P.M.	1	3.988.841	398.884	75.788	4.463.513	4.463.513	6 HORAS
TUNJAL	2 PISO SUR URGENCIAS	LUNES A DOMINGO	7:00 P.M. A 1:00 P.M.	1	6.426.370	642.637	122.101	7.191.108	7.191.108	12 HORAS
TUNJAL		LUNES A DOMINGO	7:00 A.M. A 1:00 P.M.	1	3.988.841	398.884	75.788	4.463.513	4.463.513	6 HORAS
TUNJAL	3 PISO NORTE - UCI ADULTOS - EN LA NOCHE APOYA ESCALERAS Y PASILLOS	LUNES A DOMINGO	1:00 P.M. A 7:00 P.M.	1	3.988.841	398.884	75.788	4.463.513	4.463.513	6 HORAS
TUNJAL		LUNES A DOMINGO	7:00 P.M. A 1:00 P.M.	1	6.426.370	642.637	122.101	7.191.108	7.191.108	12 HORAS
TUNJAL	2 PISO SUR - URGENCIAS	LUNES A DOMINGO	7:00 A.M. A 1:00 P.M.	1	3.988.841	398.884	75.788	4.463.513	4.463.513	6 HORAS
TUNJAL		LUNES A DOMINGO	1:00 P.M. A 7:00 P.M.	1	3.988.841	398.884	75.788	4.463.513	4.463.513	6 HORAS
TUNJAL		LUNES A DOMINGO	7:00 A.M. A 1:00 P.M.	1	3.988.841	398.884	75.788	4.463.513	4.463.513	6 HORAS
TUNJAL	2 PISO UCI ADULTOS NORTE	LUNES A DOMINGO	1:00 P.M. A 7:00 P.M.	1	3.988.841	398.884	75.788	4.463.513	4.463.513	6 HORAS
TUNJAL		LUNES A DOMINGO	7:00 P.M. A 1:00 P.M.	1	6.426.370	642.637	122.101	7.191.108	7.191.108	12 HORAS
TUNJAL		LUNES A DOMINGO	7:00 A.M. A 1:00 P.M.	3	3.988.841	398.884	75.788	4.463.513	13.390.539	6 HORAS
TUNJAL	2 PISO SALAS DE CIRUGÍA Y ESTERILIZACIÓN	LUNES A DOMINGO	1:00 P.M. A 7:00 P.M.	3	3.988.841	398.884	75.788	4.463.513	13.390.539	6 HORAS
TUNJAL		LUNES A DOMINGO	7:00 P.M. A 1:00 P.M.	2	6.426.370	642.637	122.101	7.191.108	14.382.216	12 HORAS
TUNJAL		LUNES A DOMINGO	7:00 A.M. A 1:00 P.M.	1	3.751.315	375.132	71.275	4.197.722	4.197.722	9 HORAS
TUNJAL	1 PISO UCI ADULTOS	LUNES A DOMINGO	7:00 A.M. A 1:00 P.M.	1	3.988.841	398.884	75.788	4.463.513	4.463.513	6 HORAS
TUNJAL		LUNES A DOMINGO	1:00 P.M. A 7:00 P.M.	1	6.426.370	642.637	122.101	7.191.108	7.191.108	12 HORAS
TUNJAL		LUNES A DOMINGO	7:00 A.M. A 1:00 P.M.	1	3.988.841	398.884	75.788	4.463.513	4.463.513	6 HORAS
TUNJAL	1 PISO URGENCIAS ADULTOS 1	LUNES A DOMINGO	1:00 P.M. A 7:00 P.M.	1	3.988.841	398.884	75.788	4.463.513	4.463.513	6 HORAS
TUNJAL		LUNES A DOMINGO	7:00 P.M. A 1:00 P.M.	1	6.426.370	642.637	122.101	7.191.108	7.191.108	12 HORAS
TUNJAL	1 PISO URGENCIAS ADULTOS 2 - EN LA NOCHE APOYA RAYOS X Y LABORATORIO	LUNES A DOMINGO	7:00 A.M. A 1:00 P.M.	1	3.988.841	398.884	75.788	4.463.513	4.463.513	6 HORAS
TUNJAL		LUNES A DOMINGO	1:00 P.M. A 7:00 P.M.	1	3.988.841	398.884	75.788	4.463.513	4.463.513	6 HORAS
TUNJAL		LUNES A DOMINGO	7:00 P.M. A 1:00 P.M.	1	6.426.370	642.637	122.101	7.191.108	7.191.108	12 HORAS
TUNJAL	CONSULTA EXTERNA - LAVANDERÍA - FARMACIA - CARDIOLOGÍA - CLINICA DEL DOLOR - ARCHIVO HC - CAJAS CONSULTA EXTERNA - OFICINA BARIATRICA - ELECTROENCEFALOGRAFIAS - GASTRO - UROLOGÍA	LUNES A SÁBADO	6:00 A.M. A 3:00 P.M.	1	3.751.315	375.132	71.275	4.197.722	4.197.722	9 HORAS
TUNJAL		LUNES A SÁBADO	10:00 A.M. A 7:00 P.M.	1	3.751.315	375.132	71.275	4.197.722	4.197.722	9 HORAS
TUNJAL	IMÁGENES DIAGNOSTICAS - RAYOS X, ECOGRAFÍA, TOMOGRAFÍA - DIR. SERVICIOS HOSPITALARIOS - AUTORIZACIONES - COMPLEMENTARIOS - LOCKERS	LUNES A DOMINGO	7:00 A.M. A 1:00 P.M.	1	3.988.841	398.884	75.788	4.463.513	4.463.513	6 HORAS
TUNJAL		LUNES A DOMINGO	1:00 P.M. A 7:00 P.M.	1	3.988.841	398.884	75.788	4.463.513	4.463.513	6 HORAS
TUNJAL	HEMODINAMIA	LUNES A SÁBADO	7:00 A.M. A 4:00 P.M.	1	3.751.315	375.132	71.275	4.197.722	4.197.722	9 HORAS
TUNJAL	CENTRAL DE REFERENCIA - UNIDAD TRANSFUSIONAL	LUNES A SÁBADO	7:00 A.M. A 4:00 P.M.	1	3.751.315	375.132	71.275	4.197.722	4.197.722	9 HORAS
TUNJAL	UNIDAD RENAL 1 Y 2 - AREA ADITIVA UNIDAD RENAL	LUNES A DOMINGO	7:00 A.M. A 1:00 P.M.	2	3.988.841	398.884	75.788	4.463.513	8.927.026	6 HORAS
TUNJAL		LUNES A DOMINGO	1:00 P.M. A 7:00 P.M.	2	3.988.841	398.884	75.788	4.463.513	8.927.026	6 HORAS
TUNJAL		LUNES A DOMINGO	7:00 P.M. A 1:00 P.M.	1	6.426.370	642.637	122.101	7.191.108	7.191.108	12 HORAS
TUNJAL	MORQUE - BIOMEDICA - PATOLOGIA Y ÁREAS ADYACENTES	LUNES A SÁBADO	7:00 A.M. A 4:00 P.M.	1	3.751.315	375.132	71.275	4.197.722	4.197.722	9 HORAS
TUNJAL	RAMPAS, PASILLOS, ASCENSORES, (TARDE CUBRE HEMODINAMIA, RX)	LUNES A SÁBADO	10:00 A.M. A 7:00 P.M.	1	3.751.315	375.132	71.275	4.197.722	4.197.722	9 HORAS
TUNJAL	GESTIÓN DEL CONOCIMIENTO, MANTENIMIENTO, EXTERIORES - SISTEMAS	LUNES A SÁBADO	7:00 A.M. A 4:00 P.M.	1	3.751.315	375.132	71.275	4.197.722	4.197.722	9 HORAS
TUNJAL	ROTADOR, DEPÓSITO CENTRAL DE RESIDUOS, PARQUEADEROS, ANDENES	LUNES A SÁBADO	6:00 A.M. A 3:00 P.M.	1	3.751.315	375.132	71.275	4.197.722	4.197.722	9 HORAS
TUNJAL	ROTADOR - LIMPIEZA ALTURAS, VIDRIOS - FACHADAS EXTERNAS PRIMER NIVEL - RUTA SANITARIA CIRUGÍA - APOYA IMÁGENES DIAGNÓSTICAS DE 4 A 7 PM	LUNES A SÁBADO	10:00 A.M. A 7:00 P.M.	1	3.751.315	375.132	71.275	4.197.722	4.197.722	9 HORAS
TUNJAL	LABORATORIO CLÍNICO, CENTRAL DE GASES MEDICINALES	LUNES A SÁBADO	7:00 A.M. A 4:00 P.M.	1	3.751.315	375.132	71.275	4.197.722	4.197.722	9 HORAS
TUNJAL		LUNES A DOMINGO	7:00 A.M. A 1:00 P.M.	1	3.988.841	398.884	75.788	4.463.513	4.463.513	6 HORAS
TUNJAL	RUTA SANITARIA (TODA LA UNIDAD)	LUNES A DOMINGO	1:00 P.M. A 7:00 P.M.	1	3.988.841	398.884	75.788	4.463.513	4.463.513	6 HORAS
TUNJAL		LUNES A DOMINGO	7:00 P.M. A 1:00 P.M.	1	6.426.370	642.637	122.101	7.191.108	7.191.108	12 HORAS
TUNJAL	JARDINERÍA - APOYA SEDE ADMINISTRATIVA	LUNES A SÁBADO	6:00 A.M. A 3:00 P.M.	1	3.751.315	375.132	71.275	4.197.722	4.197.722	9 HORAS
TUNJAL	CENTRAL DE DILUCIONES	LUNES A DOMINGO	6:00 A.M. A 3:00 P.M.	3	4.377.842	437.784	83.179	4.898.805	14.696.415	9 HORAS
TUNJAL	ARCHIVO BRAVO PÁEZ	LUNES A SÁBADO	7:00 A.M. A 4:00 P.M.	1	3.751.315	375.132	71.275	4.197.722	4.197.722	9 HORAS
TUNJAL		LUNES A DOMINGO	7:00 A.M. A 1:00 P.M.	1	3.988.841	398.884	75.788	4.463.513	4.463.513	6 HORAS
TUNJAL	ASCENSORES	LUNES A DOMINGO	1:00 P.M. A 7:00 P.M.	1	3.988.841	398.884	75.788	4.463.513	4.463.513	6 HORAS
				66					325.173.591	
NAZARETH	CDS NAZARETH	LUNES A SÁBADO	7:00 A.M. A 4:00 P.M.	1	4.242.696	424.270	80.611	4.747.577	4.747.577	9 HORAS
NAZARETH		DOMINGO	8:00 A.M. A 12:00 M.	1					4.197.722	9 HORAS
NAZARETH	CDS SAN JUAN	LUNES A SÁBADO	7:00 A.M. A 4:00 P.M.	1	3.751.315	375.132	71.275	4.197.722	4.197.722	9 HORAS
				2					8.945.299	
MEISSEN	5 PISO NORTE	LUNES A DOMINGO	7:00 A.M. A 1:00 P.M.	1	3.988.841	398.884	75.788	4.463.513	4.463.513	6 HORAS
MEISSEN		LUNES A DOMINGO	1:00 P.M. A 7:00 P.M.	1	3.988.841	398.884	75.788	4.463.513	4.463.513	6 HORAS
MEISSEN		LUNES A DOMINGO	7:00 A.M. A 1:00 P.M.	1	3.988.841	398.884	75.788	4.463.513	4.463.513	6 HORAS
MEISSEN	5 PISO SUR	LUNES A DOMINGO	1:00 P.M. A 7:00 P.M.	1	3.988.841	398.884	75.788	4.463.513	4.463.513	6 HORAS
MEISSEN		LUNES A DOMINGO	7:00 P.M. A 1:00 P.M.	1	6.426.370	642.637	122.101	7.191.108	7.191.108	12 HORAS
MEISSEN	6 PISO SUR Y NORTE	LUNES A DOMINGO	7:00 A.M. A 1:00 P.M.	1	3.988.841	398.884	75.788	4.463.513	4.463.513	6 HORAS
MEISSEN		LUNES A DOMINGO	1:00 P.M. A 7:00 P.M.	1	3.988.841	398.884	75.788	4.463.513	4.463.513	6 HORAS
MEISSEN	6 PISO - HOSPITALIZACIÓN ADULTOS - TORRE II	LUNES A DOMINGO	1:00 P.M. A 7:00 P.M.	1	6.426.370	642.637	122.101	7.191.108	7.191.108	12 HORAS
MEISSEN		LUNES A DOMINGO	7:00 P.M. A							

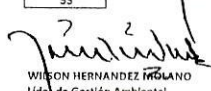
MEISSEN	4 PISO SUR	LUNES A DOMINGO	7:00 A.M. A 1:00 P.M.	1	3 988.841	398.884	75.788	4.463.513	4.463.513	6 HORAS
MEISSEN		LUNES A DOMINGO	1:00 P.M. A 7:00 P.M.	1	3 988.841	398.884	75.788	4.463.513	4.463.513	6 HORAS
MEISSEN	4 PISO SUR Y NORTE	LUNES A DOMINGO	7:00 P.M. A 7:00 A.M.	1	6.426.370	642.637	122.101	7.191.108	7.191.108	12 HORAS
MEISSEN		LUNES A DOMINGO	7:00 A.M. A 1:00 P.M.	1	3 988.841	398.884	75.788	4.463.513	4.463.513	6 HORAS
MEISSEN	4 PISO - HOSPITALIZACIÓN TORRE II	LUNES A DOMINGO	1:00 P.M. A 7:00 P.M.	1	3 988.841	398.884	75.788	4.463.513	4.463.513	6 HORAS
MEISSEN		LUNES A DOMINGO	7:00 P.M. A 7:00 A.M.	1	6.426.370	642.637	122.101	7.191.108	7.191.108	12 HORAS
MEISSEN		LUNES A DOMINGO	7:00 A.M. A 1:00 P.M.	1	3 988.841	398.884	75.788	4.463.513	4.463.513	6 HORAS
MEISSEN	3 PISO - PLAN CANGURO, LACTARIO, SISTEMAS	LUNES A DOMINGO	1:00 P.M. A 7:00 P.M.	1	3 988.841	398.884	75.788	4.463.513	4.463.513	6 HORAS
MEISSEN		LUNES A DOMINGO	7:00 A.M. A 1:00 P.M.	1	3 988.841	398.884	75.788	4.463.513	4.463.513	6 HORAS
MEISSEN	3 PISO - UCI INTERMEDIOS TORRE II	LUNES A DOMINGO	1:00 P.M. A 7:00 P.M.	1	3 988.841	398.884	75.788	4.463.513	4.463.513	6 HORAS
MEISSEN		LUNES A DOMINGO	7:00 P.M. A 7:00 A.M.	1	6.426.370	642.637	122.101	7.191.108	7.191.108	12 HORAS
MEISSEN		LUNES A DOMINGO	7:00 A.M. A 1:00 P.M.	1	3 988.841	398.884	75.788	4.463.513	4.463.513	6 HORAS
MEISSEN	3 PISO - UCI PEDIÁTRICA TORRE II	LUNES A DOMINGO	1:00 P.M. A 7:00 P.M.	1	3 988.841	398.884	75.788	4.463.513	4.463.513	6 HORAS
MEISSEN		LUNES A DOMINGO	7:00 P.M. A 7:00 A.M.	1	6.426.370	642.637	122.101	7.191.108	7.191.108	12 HORAS
MEISSEN	3 PISO - UCI ADULTOS A - EN LA NOCHES CUBRE UCI A Y B	LUNES A DOMINGO	7:00 A.M. A 1:00 P.M.	1	3 988.841	398.884	75.788	4.463.513	4.463.513	6 HORAS
MEISSEN		LUNES A DOMINGO	1:00 P.M. A 7:00 P.M.	1	3 988.841	398.884	75.788	4.463.513	4.463.513	6 HORAS
MEISSEN		LUNES A DOMINGO	7:00 P.M. A 7:00 A.M.	1	6.426.370	642.637	122.101	7.191.108	7.191.108	12 HORAS
MEISSEN	3 PISO - UCI ADULTOS B	LUNES A DOMINGO	1:00 P.M. A 7:00 P.M.	1	3 988.841	398.884	75.788	4.463.513	4.463.513	6 HORAS
MEISSEN		LUNES A DOMINGO	7:00 A.M. A 1:00 P.M.	1	3 988.841	398.884	75.788	4.463.513	4.463.513	6 HORAS
MEISSEN	3 PISO - NEONATOS 1	LUNES A DOMINGO	1:00 P.M. A 7:00 P.M.	1	3 988.841	398.884	75.788	4.463.513	4.463.513	6 HORAS
MEISSEN		LUNES A DOMINGO	7:00 P.M. A 7:00 A.M.	1	6.426.370	642.637	122.101	7.191.108	7.191.108	12 HORAS
MEISSEN	3 PISO - NEONATOS 2	LUNES A DOMINGO	1:00 P.M. A 7:00 P.M.	1	3 988.841	398.884	75.788	4.463.513	4.463.513	6 HORAS
MEISSEN		LUNES A DOMINGO	7:00 P.M. A 7:00 A.M.	1	6.426.370	642.637	122.101	7.191.108	7.191.108	12 HORAS
MEISSEN	2 PISO - CONSULTA EXTERNA	LUNES A DOMINGO	7:00 A.M. A 1:00 P.M.	1	3 988.841	398.884	75.788	4.463.513	4.463.513	6 HORAS
MEISSEN		LUNES A DOMINGO	1:00 P.M. A 7:00 P.M.	1	3 988.841	398.884	75.788	4.463.513	4.463.513	6 HORAS
MEISSEN	2 PISO - CONSULTA EXTERNA TORRE II	LUNES A DOMINGO	7:00 A.M. A 1:00 P.M.	2	3 988.841	398.884	75.788	4.463.513	8.927.026	6 HORAS
MEISSEN		LUNES A DOMINGO	1:00 P.M. A 7:00 P.M.	2	3 988.841	398.884	75.788	4.463.513	8.927.026	6 HORAS
MEISSEN	2 PISO - SALAS DE PARTOS	LUNES A DOMINGO	7:00 A.M. A 1:00 P.M.	2	3 988.841	398.884	75.788	4.463.513	8.927.026	6 HORAS
MEISSEN		LUNES A DOMINGO	1:00 P.M. A 7:00 P.M.	2	3 988.841	398.884	75.788	4.463.513	8.927.026	6 HORAS
MEISSEN	PASILLO SUCIO TOLVAS, CENTRAL DE ESTERILIZACIÓN (TURNO NOCHE APOYO EN	LUNES A DOMINGO	7:00 A.M. A 1:00 P.M.	1	3 988.841	398.884	75.788	4.463.513	4.463.513	6 HORAS
MEISSEN		LUNES A DOMINGO	1:00 P.M. A 7:00 P.M.	1	3 988.841	398.884	75.788	4.463.513	4.463.513	6 HORAS
MEISSEN		LUNES A DOMINGO	7:00 A.M. A 1:00 P.M.	2	3 988.841	398.884	75.788	4.463.513	8.927.026	6 HORAS
MEISSEN	2 PISO - SALAS DE CIRUGÍA	LUNES A DOMINGO	1:00 P.M. A 7:00 P.M.	2	3 988.841	398.884	75.788	4.463.513	8.927.026	6 HORAS
MEISSEN		LUNES A DOMINGO	7:00 P.M. A 7:00 A.M.	1	6.426.370	642.637	122.101	7.191.108	7.191.108	12 HORAS
MEISSEN	1 PISO - URGENCIAS PEDIÁTRICAS (TORRE NUEVA)	LUNES A DOMINGO	7:00 A.M. A 1:00 P.M.	2	3 988.841	398.884	75.788	4.463.513	8.927.026	6 HORAS
MEISSEN		LUNES A DOMINGO	1:00 P.M. A 7:00 P.M.	2	3 988.841	398.884	75.788	4.463.513	8.927.026	6 HORAS
MEISSEN	1 PISO URGENCIAS ADULTOS	LUNES A DOMINGO	7:00 A.M. A 1:00 P.M.	2	3 988.841	398.884	75.788	4.463.513	8.927.026	6 HORAS
MEISSEN		LUNES A DOMINGO	1:00 P.M. A 7:00 P.M.	2	3 988.841	398.884	75.788	4.463.513	8.927.026	6 HORAS
MEISSEN	IMAGENOLOGÍA - TAC - ECOGRAFÍAS	LUNES A DOMINGO	7:00 A.M. A 1:00 P.M.	1	3 988.841	398.884	75.788	4.463.513	4.463.513	6 HORAS
MEISSEN	IMAGENOLOGÍA - APOYA URGENCIAS Y ALISTAMIENTO DE CONSULTA EXTERNA	LUNES A DOMINGO	7:00 P.M. A 7:00 A.M.	1	6.426.370	642.637	122.101	7.191.108	7.191.108	12 HORAS
MEISSEN	SÓTANO PASILLOS, DEPOSITO TEMPORAL DE CADÁVERES - SÓTANO, MANTENIMIENTO	LUNES A SÁBADO	6:00 A.M. A 3:00 P.M.	1	3.751.315	375.132	71.275	4.197.722	4.197.722	9 HORAS
MEISSEN	LABORATORIO, LAVANDERÍA, GASES MEDICINALES	LUNES A DOMINGO	7:00 A.M. A 1:00 P.M.	1	3 988.841	398.884	75.788	4.463.513	4.463.513	6 HORAS
MEISSEN		LUNES A DOMINGO	1:00 P.M. A 7:00 P.M.	1	3 988.841	398.884	75.788	4.463.513	4.463.513	6 HORAS
MEISSEN	RUTA SANITARIA	LUNES A DOMINGO	7:00 A.M. A 1:00 P.M.	1	3 988.841	398.884	75.788	4.463.513	4.463.513	6 HORAS
MEISSEN		LUNES A DOMINGO	1:00 P.M. A 7:00 P.M.	1	3 988.841	398.884	75.788	4.463.513	4.463.513	6 HORAS
MEISSEN	CENTRAL DE DILUCIONES	LUNES A DOMINGO	6:00 A.M. A 3:00 P.M.	2	4.377.842	437.784	83.179	4.898.805	9.797.610	9 HORAS
MEISSEN	ROTADOR LIMPIEZA ALTURAS, VIDRIOS - FACHADAS EXTERNAS PRIMER NIVEL Y PARTES EXTERNA	LUNES A SÁBADO	7:00 A.M. A 4:00 P.M.	1	3.751.315	375.132	71.275	4.197.722	4.197.722	9 HORAS
MEISSEN		LUNES A SÁBADO	10:00 A.M. A 7:00 P.M.	1	3.751.315	375.132	71.275	4.197.722	4.197.722	9 HORAS
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USME	CDS SANTA LIBRADA	LUNES A DOMINGO	7:00 A.M. A 1:00 P.M.	2	3 988.841	398.884	75.788	4.463.513	8.927.026	6 HORAS
USME		LUNES A DOMINGO	1:00 P.M. A 7:00 P.M.	2	3 988.841	398.884	75.788	4.463.513	8.927.026	6 HORAS
USME		LUNES A DOMINGO	7:00 P.M. A 7:00 A.M.	1	6.426.370	642.637	122.101	7.191.108	7.191.108	12 HORAS
USME		LUNES A DOMINGO	7:00 A.M. A 1:00 P.M.	1	3 988.841	398.884	75.788	4.463.513	4.463.513	6 HORAS
USME	CDS USME	LUNES A DOMINGO	1:00 P.M. A 7:00 P.M.	1	3 988.841	398.884	75.788	4.463.513	4.463.513	6 HORAS
USME		LUNES A DOMINGO	7:00 P.M. A 7:00 A.M.	1	6.426.370	642.637	122.101	7.191.108	7.191.108	12 HORAS
USME		LUNES A DOMINGO	7:00 A.M. A 1:00 P.M.	2	3 988.841	398.884	75.788	4.463.513	8.927.026	6 HORAS
USME	CDS MARICHUELA	LUNES A SÁBADO	6:00 A.M. A 3:00 P.M.	2	3.751.315	375.132	71.275	4.197.722	8.395.444	9 HORAS
USME		LUNES A SÁBADO	11:00 A.M. A 8:00 P.M.	2	3.751.315	375.132	71.275	4.197.722	8.395.444	9 HORAS
USME	CDS YOMASA	LUNES A SÁBADO	6:00 A.M. A 3:00 P.M.	1	3.751.315	375.132	71.275	4.197.722	4.197.722	9 HORAS
USME	CDS REFORMA	LUNES A SÁBADO	6:00 A.M. A 3:00 P.M.	1	3.751.315	375.132	71.275	4.197.722	4.197.722	9 HORAS
USME	CDS BETANIA	LUNES A SÁBADO	6:00 A.M. A 3:00 P.M.	1	3.751.315	375.132	71.275	4.197.722	4.197.722	9 HORAS
USME	SEDE SANTA MARTA	LUNES A SÁBADO	6:00 A.M. A 3:00 P.M.	1	3.751.315	375.132	71.275	4.197.722	4.197.722	9 HORAS
USME	CENTRAL DE DILUCIONES	LUNES A SÁBADO	6:00 A.M. A 3:00 P.M.	1	3.751.315	375.132	71.275	4.197.722	4.197.722	9 HORAS
USME	CDS DANUBIO AZUL	LUNES A SÁBADO	6:00 A.M. A 3:00 P.M.	1	3.751.315	375.132	71.275	4.197.722	4.197.722	9 HORAS
USME	CDS FLORA	LUNES A SÁBADO	7:00 A.M. A 4:00 P.M.	1	3.751.315	375.132	71.275	4.197.722	4.197.722	9 HORAS
USME	CDS EL DESTINO	LUNES A SÁBADO	7:00 A.M. A 4:00 P.M.	1	3.751.315	375.132	71.275	4.197.722	4.197.722	9 HORAS
USME	ROTADOR LIMPIEZA ALTURAS, VIDRIOS - FACHADAS EXTERNAS PRIMER NIVEL Y PARTES EXTERNA	LUNES A SÁBADO	6:00 A.M. A 3:00 P.M.	1	3.751.315	375.132	71.275	4.197.722	4.197.722	9 HORAS
USME	JARDINERO USME - TUNUELITO	LUNES A SÁBADO	7:00 A.M. A 4:00 P.M.	1	3.751.315	375.132	71.275	4.197.722	4.197.722	9 HORAS
USME	SEDE ADMINISTRATIVA - CAFETERIA	LUNES A SÁBADO	6:00 A.M. A 3:00 P.M.	1	3.751.315	375.132	71.275	4.197.722	4.197.722	9 HORAS
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VISTA HERMOSA	CDS MANUELA BELTRÁN	LUNES A SÁBADO	6:00 A.M. A 3:00 P.M.	4	3.751.315	375.132	71.275	4.197.722	16.790.888	9 HORAS
VISTA HERMOSA		LUNES A SÁBADO	10:00 A.M. A 7:00 P.M.	4	3.751.315	375.132	71.275	4.197.722	16.790.888	9 HORAS
VISTA HERMOSA		LUNES A DOMINGO	7:00 A.M. A 1:00 P.M.	1	3.988.841	398.884	75.788	4.463.513	4.463.513	6 HORAS
VISTA HERMOSA	CDS JERUSALÉN	LUNES A DOMINGO	1:00 P.M. A 7:00 P.M.	1	3.988.841	398.884	75.788	4.463.513	4.463.513	6 HORAS
VISTA HERMOSA		LUNES A DOMINGO	7:00 P.M. A 7:00 A.M.	1	6.426.370	642.637	122.101	7.191.108	7.191.108	12 HORAS
VISTA HERMOSA	CDS CANDELARIA NUEVA	LUNES A SÁBADO	6:00 A.M. A 3:00 P.M.	3	3.751.315	375.132	71.275	4.197.722	12.593.166	9 HORAS
VISTA HERMOSA		LUNES A DOMINGO	10:00 A.M. A 7:00 P.M.	3	3.751.315	375.132	71.275	4.197.722	12.593.166	9 HORAS
VISTA HERMOSA		LUNES A DOMINGO	7:00 A.M. A 1:00 P.M.	1	3.988.841	398.884	75.788	4.463.513	4.463.513	6 HORAS
VISTA HERMOSA	HOSPITAL LA ESTRELLA	LUNES A DOMINGO	1:00 P.M. A 7:00 P.M.	1	3.988.841	398.884	75.788	4.463.513	4.463.513	6 HORAS
VISTA HERMOSA		LUNES A DOMINGO	7:00 P.M. A 7:00 A.M.	1	6.426.370	642.637	122.101	7.191.108	7.191.108	12 HORAS
VISTA HERMOSA		LUNES A SÁBADO	6:00 A.M. A 3:00 P.M.	1	3.751.315	375.132	71.275	4.197.722	4.197.722	9 HORAS
VISTA HERMOSA	SEDE SIERRA MORENA	LUNES A SÁBADO	10:00 A.M. A 7:00 P.M.	2	3.751.315	375.132	71.275	4.197.722	8.395.444	9 HORAS
VISTA HERMOSA		LUNES A SÁBADO	6:00 A.M. A 3:00 P.M.	0	0	0	0	0	0	-
VISTA HERMOSA	CDS ISMAEL PERDOMO	LUNES A SÁBADO	10:00 A.M. A 7:00 P.M.	0	0	0	0	0	0	-
VISTA HERMOSA	PARTICIPACIÓN CIUDADANA	LUNES A SÁBADO	6:00 A.M. A 3:00 P.M.	1	3.751.315	375.132	71.275	4.197.722	4.197.722	9 HORAS
VISTA HERMOSA	CDS MOCHUELO (LIMONAR)	LUNES A SÁBADO	6:00 A.M. A 3:00 P.M.	1	3.751.315	375.132	71.275	4.197.722	4.197.722	9 HORAS
VISTA HERMOSA	CDS PASQUILLA (LIMONAR)	LUNES A SÁBADO	6:00 A.M. A 3:00 P.M.	1	3.751.315	375.132	71.275	4.197.722	4.197.722	9 HORAS
VISTA HERMOSA		LUNES A SÁBADO	6:00 A.M. A 3:00 P.M.	1	3.751.315	375.132	71.275	4.197.722	4.197.722	9 HORAS
VISTA HERMOSA	SEDE CENTRO JUVENIL	LUNES A SÁBADO	10:00 A.M. A 7:00 P.M.	1	3.751.315	375.132	71.275	4.197.722	4.197.722	9 HORAS
VISTA HERMOSA		LUNES A DOMINGO	7:00 A.M. A 1:00 P.M.	1	3.988.841	398.884	75.788	4.463.513	4.463.513	6 HORAS
VISTA HERMOSA	HOSPITAL VISTA HERMOSA - 3ER PISO - PARQUEADERO, SÓTANOS, ESCALERAS	LUNES A DOMINGO	1:00 P.M. A 7:00 P.M.	1	3.988.841	398.884	75.788	4.463.513	4.463.513	6 HORAS
VISTA HERMOSA		LUNES A DOMINGO	7:00 P.M. A 7:00 A.M.	1	6.426.370	642.637	122.101	7.191.108	7.191.108	12 HORAS
VISTA HERMOSA		LUNES A DOMINGO	7:00 P.M. A 7:00 A.M.	1	6.426.370	642.637	122.101	7.191.108	7.191.108	12 HORAS
VISTA HERMOSA	HOSPITAL VISTA HERMOSA - 2DO NORTE	LUNES A DOMINGO	7:00 A.M. A 1:00 P.M.	1	3.988.841	398.884	75.788	4.463.513	4.463.513	6 HORAS
VISTA HERMOSA		LUNES A DOMINGO	1:00 P.M. A 7:00 P.M.	1	3.988.841	398.884	75.788	4.463.513	4.463.513	6 HORAS
VISTA HERMOSA	HOSPITAL VISTA HERMOSA - 2DO SUR	LUNES A SÁBADO	7:00 A.M. A 4:00 P.M.	1	3.751.315	375.132	71.275	4.197.722	4.197.722	9 HORAS
VISTA HERMOSA	HOSPITAL VISTA HERMOSA - 2DO PISO NORTE Y SUR - PARQUEADERO, SÓTANOS, ESCALERAS.	LUNES A DOMINGO	7:00 P.M. A 7:00 A.M.	1	6.426.370	642.637	122.101	7.191.108	7.191.108	12 HORAS
VISTA HERMOSA		LUNES A DOMINGO	7:00 A.M. A 1:00 P.M.	2	3.988.841	398.884	75.788	4.463.513	8.927.026	6 HORAS
VISTA HERMOSA	HOSPITAL VISTA HERMOSA - CONSULTA EXTERNA	LUNES A DOMINGO	1:00 P.M. A 7:00 P.M.	2	3.988.841	398.884	75.788	4.463.513	8.927.026	6 HORAS
VISTA HERMOSA	HOSPITAL VISTA HERMOSA - CONSULTORIOS - LABORATORIO, RADIOLOGÍA.	LUNES A DOMINGO	7:00 P.M. A 7:00 A.M.	2	6.426.370	642.637	122.101	7.191.108	7.191.108	12 HORAS
VISTA HERMOSA	HOSPITAL VISTA HERMOSA - ESTERILIZACIÓN, CÁMARAS, AMBULANCIAS	LUNES A SÁBADO	6:00 A.M. A 3:00 P.M.	1	3.751.315	375.132	71.275	4.197.722	4.197.722	9 HORAS
VISTA HERMOSA	HOSPITAL VISTA HERMOSA - LABORATORIO, RX, COORDINACIÓN, FARMACIA, SALA DE ESPERA BAÑOS PÚBLICOS, ESCALERAS	LUNES A SÁBADO	6:00 A.M. A 3:00 P.M.	1	3.751.315	375.132	71.275	4.197.722	4.197.722	9 HORAS
VISTA HERMOSA	HOSPITAL VISTA HERMOSA - SISTEMAS - SÓTANO - DEPÓSITO TEMPORAL CADÁVERES - AUDITORIO - SUBSÓTANO	LUNES A SÁBADO	6:00 A.M. A 3:00 P.M.	1	3.751.315	375.132	71.275	4.197.722	4.197.722	9 HORAS
VISTA HERMOSA		LUNES A DOMINGO	7:00 A.M. A 1:00 P.M.	1	3.988.841	398.884	75.788	4.463.513	4.463.513	6 HORAS
VISTA HERMOSA	HOSPITAL VISTA HERMOSA - URGENCIAS	LUNES A DOMINGO	1:00 P.M. A 7:00 P.M.	1	3.988.841	398.884	75.788	4.463.513	4.463.513	6 HORAS
VISTA HERMOSA		LUNES A DOMINGO	7:00 P.M. A 7:00 A.M.	1	6.426.370	642.637	122.101	7.191.108	7.191.108	12 HORAS
VISTA HERMOSA	HOSPITAL VISTA HERMOSA - CENTRAL DE DILUCCIONES	LUNES A DOMINGO	6:00 A.M. A 3:00 P.M.	2	4.377.842	437.784	83.179	4.898.805	9.797.610	9 HORAS
VISTA HERMOSA	VISTA HERMOSA - ADMINISTRATIVO	LUNES A SÁBADO	6:00 A.M. A 3:00 P.M.	2	3.751.315	375.132	71.275	4.197.722	8.395.444	9 HORAS
VISTA HERMOSA	VISTA HERMOSA - RUTA SANITARIA	LUNES A SÁBADO	6:00 A.M. A 3:00 P.M.	1	3.751.315	375.132	71.275	4.197.722	4.197.722	9 HORAS
VISTA HERMOSA	ROTADOR (TODAS LAS UNIDADES VH.)	LUNES A SÁBADO	6:00 A.M. A 3:00 P.M.	1	3.751.315	375.132	71.275	4.197.722	4.197.722	9 HORAS

VISTA HERMOSA	VISTA HERMOSA - JARDINERÍA TODAS LAS UNIDADES DE VISTA HERMOSA	LUNES A SÁBADO	6:00 A.M. A 3:00 P.M.	1	3.751.315	375.132	71.275	4.197.722	4.197.722	9 HORAS
				53					245.562.822	


 FABIO QUIROGA
 Profesional Universitario Recursos Físicos


 WILSON HERNANDEZ MOLANO
 Líder de Gestión Ambiental

RESUMEN SUBRED SUR ASE0 - CONTRATO 3960 - 2023		
ABRIL DE 2023		
ZONA	Nº. TURNOS	TOTAL X US\$
SEDE ADMINISTRATIVA (ARCHIVO)	1	4.197.722
SEDE ADMINISTRATIVA SUBRED SUR	6	25.186.332
TUNJUELITO	22	99.399.820
TUNAL	66	325.173.591
NAZARETH	2	8.945.299
MEISSEN	84	421.377.418
USME	23	104.129.124
VISTA HERMOSA	53	245.562.822
TOTAL	257	1.233.972.128

SEISCIENTOS VEINTISIETE MILLONES QUINIENTOS CINCUENTA Y OCHO
MIL QUINIENTOS SESENTA Y UN PESOS CON CERO CTVS M/Cte.

SUBRED INTEGRADA DE SERVICIOS DE SALUD SUR E.S.E.**900958564**

Fecha Actual : martes, 12 septiembre 2023

Página 1/1

COMPROBANTE DE EGRESO
Número : 000000000490911

Consecutivo : 000000000490911 Estado : Registrado
Fecha del Egreso : 2023/09/12 02:48:33 p.m. Valor : \$ 627.558.561,00
Beneficiario 900008662 EMPRESA POWER SERVICES LTDA
CANCELACION CTO./OC. 3960/2023 VALOR BRUTO \$633.972.128
DISPO. 56-1459 RESER. 12508-17051 (MES MAYO 2023)
Detalle : CANCELACION SALDO A LA FAC. 3204 POR \$633.972.128 SUBRED SUR Numero Nota: 01
Valor en Letras SEISCIENTOS VEINTISIETE MILLONES QUINIENTOS CINCUENTA Y OCHO MIL QUINIENTOS SESENTA Y UN PESOS CON CERO CTVS M/Cte.

DATOS DEL PAGO EN CHEQUE

Banco BANCO DAVIVIENDA

Numero : Consignar : 09/12/2023 Impuesto X Mil : \$ 0,00

DETALLE DEL MOVIMIENTO

CONCEPTO	TERCERO	CUENTA	DEBITO	CREDITO
BANCO DAVIVIENDA CTA AHORROS 004800391056	900008662	11100601	\$ 0,00	\$ 627.558.561,00
SERVICIOS	900008662	24010102	\$ 627.558.561,00	\$ 0,00

FACTURAS AFECTADAS

Factura	Valor	Factura	Valor	Factura	Valor
3204	\$ 627.558.561,00				

ELABORO

TESORERIA

Vo. Bo.

DIRECCION
FINANCIERA

ORDENADOR DEL GASTO

GERENTE
SUBRED SUR

FIRMA Y SELLO DEL BENEFICIARIO

C. C.

Elaboró. :7687481 REINEL CASTAÑEDA
FLOREZ

Nombre reporte : TSRPComprobanteEgresoCheque

Usuario Id. :7687481

LICENCIADO A: [SUBRED INTEGRADA DE SERVICIOS DE SALUD SUR E.S.E.] NIT [900958564-9]



Comprobante de Pago

17/10/2023 - 12::

Datos del Proceso de Pago			
Nombre Empresa	SUBRED INTEGRADA DE SERVICIOS DE SALUD SUR ESE		
Nombre Proceso	PAGO POWER SERVICES Y CORPARQUES		
Cuenta Origen de los Fondos	NOMINA - 550004800391056		
Fecha del Pago	13/09/2023		
Hora del Pago	10:33		
Detalle Proceso de Pago			
Nit Destino	9000086627	Referencia	0000000000000000
Nombre	0 0		
Producto o Servicio Destino	4200202135	Entidad destino	DAVIVIENDA
Valor	\$ 627.558.561,00	Estado	Pago Exitoso