MIL CIEN MILLONES DE PESOS CON CERO CTVS M/Cte.

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

Fecha Actual : miércoles, 06 diciembre 2023

COMPROBANTE DE EGRESO
Número : 000000000504693

Consecutivo :	000000000504693	Estado :	Registrado
Fecha del Egreso :	6/12/2023 11:42:39 a. m.	Valor :	$ 1.100.000.000,00
Beneficiario	900008662 EMPRESA POWER SERVICES LTDA		
Detalle :	CANCELACION CTO./OC. 3960/2023 VALOR BRUTO $1.106.226.597 DISPO.2091-2234 RESER. 22065-2232 (MES AGOSTO Y SEPTIEMBRE 2023) CANCELACION SALDO DE LA FAC. 3455 $ 602.112.765 Y ABONO A LA FACTURA 3545 POR VALOR 504.113.832SUBRED SUR	*Numero Nota:*	001
Valor en Letras	MIL CIEN MILLONES DE PESOS CON CERO CTVS M/Cte.		

DATOS DEL PAGO EN CHEQUE

Banco BANCO DAVIVIENDA

Numero : Consignar : 12/06/2023 Impuesto X Mil : $ 0,00

DETALLE DEL MOVIMIENTO

CONCEPTO	TERCERO	CUENTA	DEBITO	CREDITO
BANCO DAVIVIENDA CTA AHORROS 004800391056	900008662	11100601	$ 0,00	$ 1.100.000.000,00
SERVICIOS	900008662	24010102	$ 1.100.000.000,00	$ 0,00

FACTURAS AFECTADAS

Factura	Valor	Factura	Valor	Factura	Valor
3451	$ 595.886.168,00	3545	$ 504.113.832,00		

ELABORO	Vo. Bo.	ORDENADOR DEL GASTO	FIRMA Y SELLO DEL BENEFICIARIO
TESORERIA	DIRECCION FINANCIERA	GERENTE SUBRED SUR	C. C.

Elaboró. :79905047 CARLOS EDUARDO LEON RODRIGUEZ

Nombre reporte : TSRPComprobanteEgresoCheque Usuario Id. :79905047

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

DAVIVIENDA

Comprobante de Pago

18/12/2023 - 15:49

Datos del Proceso de Pago

Nombre Empresa	SUBRED INTEGRADA DE SERVICIOS DE SALUD SUR ESE
Nombre Proceso	PAGO A PROVEEDOR POWER SERVICES LTDA CE 504693
Cuenta Origen de los Fondos	NOMINA - 550004800391056
Fecha del Pago	07/12/2023
Hora del Pago	12:37

Detalle Proceso de Pago

Nit Destino	9000086627	**Referencia**	0000000000000000
Nombre	0 0		
Producto o Servicio Destino	4200202135	**Entidad destino**	DAVIVIENDA
Valor	$ 1.100.000.000,00	**Estado**	Pago Exitoso

Datos de la empresa					
Identificación	Tipo de identificación	Cuenta de Destino	Tipo de cuenta	Número de pagos	Valor total de los pagos a trasladar
9009585649	01	004800391056	CA	1	1.100.000.000,00

los pagos						
N° de registro	Identificación	Tipo de identificación	Producto de Destino	Tipo de producto	Código del banco	Valor del traslado
1	9000086627	01	004200202135	CA	51	1.100.000.000,00

VR:1106.226.591 VN:$ 7.700.000.000

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

NIT: 900958564

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

CUENTA POR PAGAR

REGIMEN:	Regimen_Comun	AÑO:	2023/10/10 10:43:39 a. m.
PROVEEDOR:	900008662 - EMPRESA POWER SERVICES LTDA	CONSECUTIVO:	**451534**
FACTURA:	3545	FECHA:	2023/10/10 10:43:39 a. m.
ORDEN:		FECHA VENCI:	2023/11/09 12:00:00 a. m.
OBSERVACION:	CONT.3960/2023 PRESTACION DE SERVICIO INTEGRAL DE ASEO, LIMPIEZA PARA LA SUBRED SUR SERVICIOS DEL MES DE SEPTIEMBRE DE 2023		
USUARIO:	39722666 - BARBARA PATRICIA BUITRAGO GONZALLEZ		
VALOR:	**MIL DOSCIENTOS VEINTE MILLONES OCHOCIENTOS TREINTA Y TRES MIL QUINIENTOS CUARENTA Y NUEVE PESOS CON CERO CTVS M/Cte.**		

CONCEPTOS

Concepto		Cuenta	Centro	Débito	Crédito	%	Base
[illegible]	OTRAS PROVISIONES DIVERSAS	27909001		$1.206.374.601,00			
092	OTRAS PROVISIONES DIVERSAS CONCEPTO	27909001		$20.837.379,00			
016	RETENCION SERVICIOS ASEO Y/O VIGILAN	24360502			$2.193.408,00	2.00	109,670,418.00
025	RETENCION ICA 9.66 X1000	24362703			$1.059.416,00	9.66	109,670,418.00
022	RETENCION DE IVA	24362501			$3.125.607,00	15.00	20,837,379.00
	Servicios	24010102			$1.220.833.549,00		
			TOTAL	$1.227.211.980,00	$1.227.211.980,00		

Elaborado por:	Revisado por:	Revisado por:
		Yessica Sierra
CUENTAS POR PAGAR	CONTABILIDAD	PRESUPUESTO

Abono: SQA. 133.932

Saldo VN: $ 786.719.719

ALCALDÍA MAYOR DE BOGOTÁ D.C.

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

CERTIFICACIÓN DE FACTURAS	GF-GGA-CXP-FT-01 V4

1. INFORMACIÓN DEL CONTRATO

NÚMERO CONTRATO:	3960 - 2023	LUGAR DE EJECUCION CONTRATO:	BOGOTÁ	CONVENIO/SUBRED SUR/OTRO	SUBRED SUR
OBJETO DEL CONTRATO:	PRESTACION DEL SERVICIO INTEGRAL DE ASEO, LIMPIEZA, DESINFECCION, CAFETERIA, MANTENIMIENTO DE JARDINES Y CESPED, 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.				
NOMBRE DE CONTRATISTA:	POWER SERVICES LTDA.	NIT / C.C.:	900.008.662-7	TELEFONO DE CONTACTO	2.953.246
No. DISPONIBILIDAD PRESUPUESTAL	56	RESERVA PRESUPUESTAL	12508	RUBRO	4212020200803.
VALOR TOTAL DEL CONTRATO:	$ 2.400.000.000	PLAZO DE EFECUCION INICIAL / FINAL	2 MESES	FECHA DE INICIO CONTRATO:	18-mar.-23
ADICION NRO 1: VALOR	$ 1.200.000.000	No. RESERVA PRESUPUESTAL	17051	FECHA DE RESERVA	16-may.-23
ADICION NRO 2: VALOR	$ 1.244.000.000	No. RESERVA PRESUPUESTAL	20209	FECHA DE RESERVA	16-jun.-23
ADICION NRO 3: VALOR	$ 503.000.000	No. RESERVA PRESUPUESTAL	22065	FECHA DE RESERVA	17-jul.-23
ADICION NRO 4: VALOR	$ 1.220.000.000	No. RESERVA PRESUPUESTAL	22232	FECHA DE RESERVA	27-jul.-23
ADICION NRO 5: VALOR	$ 1.240.000.000	No. RESERVA PRESUPUESTAL	29626	FECHA DE RESERVA	20-sep.-23
ADICION NRO 6: VALOR		No. RESERVA PRESUPUESTAL		FECHA DE RESERVA	
ADICION NRO 7: VALOR		No. RESERVA PRESUPUESTAL		FECHA DE RESERVA	
NOMBRE SUPERVISOR:	FABIO QUINTERO CAMACHO	CARGO Y AREA SUPERVISOR	PROFESIONAL UNIVERSITARIO RECURSOS FISICOS	TELEFONO DE CONTACTO	320 235 21 78
NOMBRE APOYO TECNICO:	WILSON HERNANDEZ MOLANO	CARGO Y AREA APOYO TECNICO	LIDER DE GESTION AMBIENTAL	TELEFONO DE CONTACTO	321 215 10 95

2. INFORME DE SUPERVISION

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

PERIODO A CERTIFICAR	01-sep-23 al 30-sep-23	NUMERO FACTURA /CUENTA	FECHA FACTURA/CUENTA	FECHA RADICACION	CONCEPTO FACTURADO	VALOR
		FE 3545	05-oct.-23	06-oct.-23	Servicios de Aseo, limpieza, desinfeccion y cafeteria en la Subred Sur	$ 1.227.211.980
				TOTAL VALOR FACTURADO		**$ 1.227.211.980**

2.2 SEGUIMIENTO RELACION DE FACTURAS

RELACION DE FACTURAS EJECUCIÓN DEL CONTRATO

FECHA FACTURA Y/O CUENTA DE COBRO	NUMERO DE FACTURA Y/O CUENTA DE COBRO	No. ENTRADA ALMACEN	VALOR DE FACTURA Y/O CUENTA DE COBRO	SALDO DEL CONTRATO	No. DE ORDEN DE PAGO	FECHA DE ORDEN DE PAGO	VALOR CANCELADO
05-oct.-23	FE 3545	-	$ 1.227.211.980	$ 104.496.098			

NOMBRE APOYO TECNICO:	WILSON HERNANDEZ MOLANO	C.C. 79.461.806	FIRMA	VALOR A PAGAR:	$ 1.227.211.980
NOMBRE SUPERVISOR :	FABIO QUINTERO CAMACHO	C.C. 19.433.582	FIRMA	VALOR EJECUTADO:	$ 7.702.503.902
				SALDO POR EJECUTAR	$ 104.496.098
RECIBIDO CUENTAS PÓR PAGAR: Boliberal Bustos		FECHA: 04-12-23	FIRMA	NOTA: SE PAGA EL 100% DEL VALOR ACORDADO SI EL CUMPLIMIENTO GLOBAL ES MAYOR AL 90%. SI ES MENOR DEL 90% SE PAGARÁ PROPORCIONAL A LO EJECUTADO	

3. VERIFICACION DE COSTOS

UNIDAD	CENTRO DE COSTO	VALOR	CENTRO DE COSTO	VALOR	UNIDAD	CENTRO DE COSTO	VALOR
Ver anexo							

NOTA: DE SER NECESARIO ADJUNTAR RELACION CON CENTROS DE COSTOS

EMPRESA POWER SERVICES LTDA

NIT: 900008662-7

"El poder de la excelencia"

IVA RÈGIMEN COMÙN

ACTIVIDAD ECONÒMICA 8121 Y 8129

ICA 9.66 X 1000

CUFE: 04b8392abd8fd3c715f1ca7e45b44557f279639c64b81ab7aed0831eceb7d9cabf9f1a4d48a2f4902ff5258e46ec0630

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

FACTURA ELECTÓNICA DE VENTA

No.FE3545

FECHA DE EMISIÒN			FECHA DE VENCIMIENTO		
DÌA	MES	AÑO	DÌA	MES	AÑO
5	10	2023	04	11	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 261 TURNOS CONTRATADOS, CORRESPONDIENTE DEL 1 AL 30 DE SEPTIEMBRE 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 -MANO DE OBRA, MAQUINARIA $859.048.387 -MATERIALES Y SUMINISTROS $368.163.594	1.00	1,096,704,183.00	1,096,704,183.00
2	A.I.U 10% CDP 2234-2764 de 25/07/23-12/09/23 RP 2232-2926 de 27/07/23-20/09/23 $ 1'227.211.980 Vo. Bo. PPTO Y556807	1.00	109,670,418.30	109,670,418.30

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	$	1,206,374,601
I.V.A	$	20,837,379
TOTAL	$	1,227,211,980

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

SON: MIL DOSCIENTOS VEINTISIETE MILLONES DOSCIENTOS ONCE MIL NOVECIENTOS OCHENTA PESOS

FAVOR CONSIGNAR EN CUENTA DE AHORROS BANCOLOMBIA Nº 173-645234-16; BANCO DAVIVIENDA CUENTA DE AHORRO No. 0042-0020-2135 A NOMBRE DE POWER SERVICES LTDA.

EMPRESA POWER SERVICES LTDA

C.C ó NIT. 19433502 6-10-23

PROVEEDOR TECNOLÓGICO: ATEB COLOMBIA SAS NIT: 900.965.992-7
PROVEEDOR DEL SOFTWARE: PROASISTEMAS S.A NIT: 800.042.928-1

FECHA/HORA DE GENERACIÓN: 2023-10-5 15:23:16
FECHA/HORA DE VALIDACIÓN: 2023-10-05

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

UNIDADES O SEDES	UNIDAD DE ATENCIÓN	HORARIO	HORARIO	CANTIDAD TURNOS	BASE TURNO	AIU	IVA	TOTAL TURNO	TOTAL TURNOS
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
				1					4.197.722
SEDE ADMINISTRATIVA SUBRED SUR	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	8.255.520
		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
	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
				6					25.046.408
TUNJUELITO	NUEVO 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
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
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
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
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
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
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
TUNJUELITO	BODEGA MEDICO QUIRÚRGICO	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
TUNJUELITO	HOSPITAL 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
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
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
TUNJUELITO		LUNES A DOMINGO	7:00 P.M. A 7:00 A.M.	2	6.426.370	642.637	122.101	7.191.108	14.382.216
TUNJUELITO	CDS ABRAHAM LINCON	LUNES A SÁBADO	6:00 A.M. A 3:00 P.M.	0	0	0	0	0	0
TUNJUELITO		LUNES A SÁBADO	10:00 A.M. A 7:00 P.M.	0	0	0	0	0	0
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
				18					82.608.932
TUNAL	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
TUNAL		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
TUNAL		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
TUNAL	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
TUNAL		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
TUNAL	4 PISO SUR - HOSPITALIZACIÓN - ELECTRO CARDIOGRAMA - OTORRINO (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
TUNAL		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
TUNAL		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
TUNAL	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
TUNAL		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
TUNAL	3 PISO SUR - URGENCIAS - DESCANSO MEDICO - SOPORTE NUTRICIONAL. - TURNO NOCHE CUBRE 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
TUNAL		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
TUNAL		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
TUNAL	3 PISO NORTE - UCI ADULTOS - EN LA NOCHE APOYA ESCALERAS Y PASILLOS	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
TUNAL		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
TUNAL		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
TUNAL	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
TUNAL		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
TUNAL	2 PISO UCI ADULTOS 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
TUNAL		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
TUNAL		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
TUNAL	2 PISO SALAS DE CIRUGÍA Y ESTERILIZACIÓN	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
TUNAL		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
TUNAL		LUNES A DOMINGO	7:00 P.M. A 7:00 A.M.	2	6.426.370	642.637	122.101	7.191.108	12.943.994
TUNAL		LUNES A SÁBADO	8:00 A.M. A 5:00 P.M.	1	3.751.315	375.132	71.275	4.197.722	4.197.722
TUNAL	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
TUNAL		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
TUNAL		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
TUNAL	1 PISO URGENCIAS ADULTOS 1	LUNES A DOMINGO	7:00 A.M. A 1:00 P.M.	1	3.988.841	398.884	75.788	4.463.513	4.314.729
TUNAL		LUNES A DOMINGO	1:00 P.M. A 7:00 P.M.	1	3.988.841	398.884	75.788	4.463.513	4.314.729
TUNAL		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
TUNAL	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
TUNAL		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
TUNAL		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
TUNAL	GASTRO - UROLOGÍA - LAVANDERÍA - FARMACIA - OFICINA BARIATRICA	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
TUNAL		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
TUNAL	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	4.314.729
TUNAL		LUNES A DOMINGO	1:00 P.M. A 7:00 P.M.	1	3.988.841	398.884	75.788	4.463.513	4.314.729
TUNAL	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
TUNAL	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
TUNAL	UNIDAD RENAL 1 Y 2 - AREA ADTIVA 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
TUNAL		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
TUNAL		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
TUNAL		LUNES A SÁBADO	8:00 A.M. A 5:00 P.M.	1	3.751.315	375.132	71.275	4.197.722	4.197.722
TUNAL	MORGUE - 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
TUNAL	RAMPAS, PASILLOS, ASCENSORES, (TARDE CUBRE HEMODINAMIA)	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
TUNAL	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
TUNAL	ROTADOR, DEPOSITO 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
TUNAL	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
TUNAL	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
TUNAL	RUTA SANITARIA (TODA LA UNIDAD)	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
TUNAL		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
TUNAL		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
TUNAL	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	3.638.026
TUNAL	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
TUNAL	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
TUNAL	ASCENSORES	LUNES A DOMINGO	7:00 A.M. A 1:00 P.M.	0	0	0	0	0	0
TUNAL		LUNES A DOMINGO	1:00 P.M. A 7:00 P.M.	0	0	0	0	0	0
TUNAL		LUNES A SÁBADO	8:00 A.M. A 5:00 P.M.	0	0	0	0	0	0
TUNAL	CAPS TUNAL	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
TUNAL		LUNES A SÁBADO	11:00 A.M. A 8:00 P.M.	4	3.751.315	375.132	71.275	4.197.722	16.790.888
				72					347.235.287
NAZARETH	CDS NAZARETH	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
		DOMINGO	8:00 A.M. A 12:00 M.						
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

MEISSEN	6 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
MEISSEN	6 PISO - HOSPITALIZACIÓN ADULTOS - TORRE II	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
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
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
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
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
MEISSEN		LUNES A DOMINGO	7:00 P.M. A 7:00 A.M.	1	3.988.841	398.884	75.788	4.463.513	4.463.513
MEISSEN	5 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
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
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
MEISSEN	5 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
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
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
MEISSEN	5 PISO - HOSPITALIZACIÓN TORRE II	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
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
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
MEISSEN	4 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
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
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
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
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
MEISSEN	4 PISO - HOSPITALIZACIÓN TORRE II	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
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
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
MEISSEN	3 PISO - PLAN CANGURO, LACTARIO, SISTEMAS	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
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
MEISSEN	3 PISO - UCI INTERMEDIOS TORRE II	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
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
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
MEISSEN	3 PISO - UCI PEDIÁTRICA TORRE II	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
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
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
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
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
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
MEISSEN	3 PISO - UCI ADULTOS 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
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
MEISSEN	3 PISO - NEONATOS 1	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
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
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
MEISSEN	3 PISO - NEONATOS 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
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
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
MEISSEN	2 PISO - CONSULTA EXTERNA	LUNES A DOMINGO	7:00 A.M. A 1:00 P.M.	0	0	0	0	0	0
MEISSEN		LUNES A DOMINGO	1:00 P.M. A 7:00 P.M.	0	0	0	0	0	0
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
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
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
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
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
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
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
MEISSEN	2 PISO - SALAS DE CIRUGÍA	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
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
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
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	8.778.242
MEISSEN		LUNES A DOMINGO	1:00 P.M. A 7:00 P.M.	2	3.988.841	398.884	75.788	4.463.513	8.778.242
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
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	8.778.242
MEISSEN		LUNES A DOMINGO	1:00 P.M. A 7:00 P.M.	2	3.988.841	398.884	75.788	4.463.513	8.778.242
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
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
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
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
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
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
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
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
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
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
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
MEISSEN	ROTADOR LIMPIEZA ALTURAS, VIDRIOS - FACHADAS EXTERNAS PRIMER NIVEL Y PARTES	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
		LUNES A SÁBADO	10:00 A.M. A 7:00 P.M.	1	3.751.315	375.132	71.275	4.197.722	4.197.72
				82					411.855.25
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
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
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
USME	CDS 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
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
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
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
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
USME	CDS YOMASA	LUNES A SÁBADO	6:00 A.M. A 3:00 P.M.	1	3.126.096	312.610	59.396	3.498.102	3.498.102
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	4.057.798
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
USME		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
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
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
USME	CDS DANUBIO AZUL	LUNES A SÁBADO	6:00 A.M. A 3:00 P.M.	1	3.126.096	312.610	59.396	3.498.102	3.498.102
USME	CDS FLORA 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
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
USME	JARDINERO USME - TUNJUELITO	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
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
USME	CDS DANUBIO AZUL	LUNES A SÁBADO	6:00 A.M. A 3:00 P.M.	3	625.219	62.522	11.879	699.620	2.098.860
USME	CDS DANUBIO AZUL	LUNES A SÁBADO	10:00 A.M. A 7:00 P.M.	3	625.219	62.522	11.879	699.620	2.098.860
				29					106.787.680
VISTA HERMOSA	CDS MANUELA BELTRÁN	LUNES A SÁBADO	6:00 A.M. A 3:00 P.M.	3	3.751.315	375.132	71.275	4.197.722	15.671.495
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
VISTA HERMOSA	CDS JERUSALÉN	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
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
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
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	13.712.559
VISTA HERMOSA		LUNES A SÁBADO	10:00 A.M. A 7:00 P.M.	3	3.751.315	375.132	71.275	4.197.722	12.453.242
VISTA HERMOSA	HOSPITAL LA ESTRELLA	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
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
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
VISTA HERMOSA	SEDE SIERRA MORENA	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
VISTA HERMOSA		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

VISTA HERMOSA	CUSTODIA (TEMPORAL)	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
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
VISTA HERMOSA	HOSPITAL VISTA HERMOSA - 3ER 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
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
VISTA HERMOSA	HOSPITAL VISTA HERMOSA - 3ER PISO - 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
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
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
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
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
VISTA HERMOSA	HOSPITAL VISTA HERMOSA - CONSULTA EXTERNA	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
VISTA HERMOSA		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
VISTA HERMOSA	HOSPITAL VISTA HERMOSA - CONSULTORIOS - LABORATORIO, RADIOLOGÍA.	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
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
VISTA HERMOSA	HOSPITAL VISTA HERMOSA - LABORATORIO, RX, COORDINACIÓN, FARMACIA, SALA DE ESPERA BAÑOS PUBLICOS 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
VISTA HERMOSA	HOSPITAL VISTA HERMOSA - SISTEMAS - SÓTANO - DEPOSITO TEMPORAL CADÁVERES - AUDITORIO - SUBSOTANO	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
VISTA HERMOSA	HOSPITAL VISTA HERMOSA - 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
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
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
VISTA HERMOSA	HOSPITAL VISTA HERMOSA - 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
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
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	4.057.798
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
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
				51					241.085.252

FÁBIO QUINTERO CAMACHO
Profesional Universitario Recursos Físicos

WILSON HERNANDEZ MOLANO
Líder de Gestión Ambiental.

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. Nº **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. 1º 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. Octubre 5 de 2023.



DEISCY MILDRED VELASQUEZ C.

REVISOR FISCAL

T. P. No. 160.101-T
POWER SERVICES LTDA

UNIDAD ADMINISTRATIVA ESPECIAL **JUNTA CENTRAL DE CONTADORES**

Certificado No:

7 1 9 3 9 4 B E B 2 B F F 9 F D

LA REPUBLICA DE COLOMBIA

MINISTERIO DE COMERCIO, INDUSTRIA Y TURISMO

UNIDAD ADMINISTRATIVA ESPECIAL

JUNTA CENTRAL DE CONTADORES

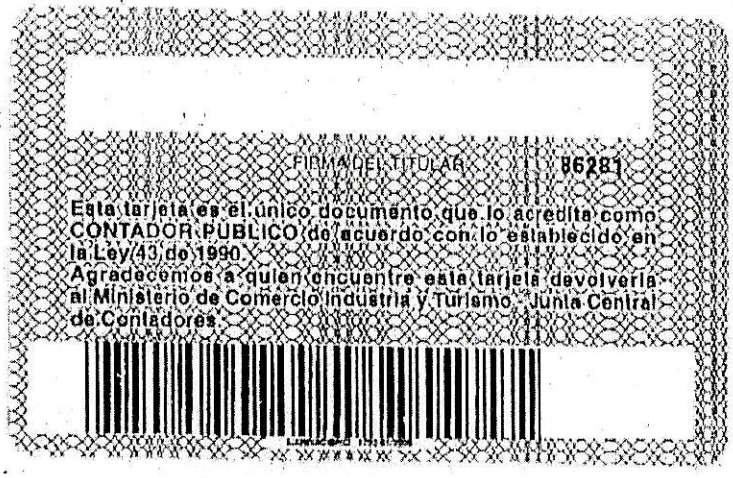
CERTIFICA A:
QUIEN INTERESE

Que el contador público **DEISCY MILDRED VELASQUEZ CAMPUZANO** identificado con CÉDULA DE CIUDADANÍA No 52490741 de BOGOTA, D.C. (BOGOTA 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 * * *

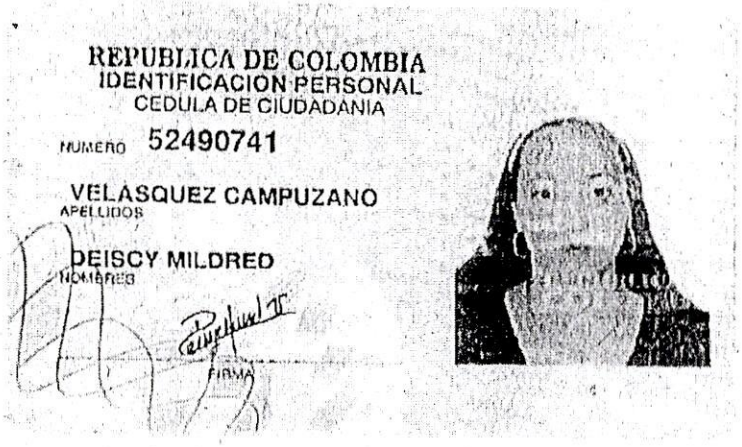
TARJETA PROFESIONAL REVISOR FISCAL





Power Services
"Excelencia y Calidad en el Servicio"

CEDULA DE CIUDADANIA REVISOR FISCAL



REPUBLICA DE COLOMBIA
IDENTIFICACION PERSONAL
CEDULA DE CIUDADANIA

NUMERO 52490741

VELASQUEZ CAMPUZANO
APELLIDOS

DEISCY MILDRED
NOMBRES

FIRMA



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

1,60 A+ F
ESTATURA G.S. RH SEXO

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

REGISTRADOR NACIONAL
IVAN DUQUE ESCOBAR

INDICE DERECHO

A-1500114-42101042-F-0052490741-20020115 0007702102M 01 112072166

Power Services
"Experiencia y Calidad en su Servicio"

aportes en línea

Resumen General de Pago

DATOS GENERALES DEL APORTANTE							
Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 900008662	7	POWER SERVICES LTDA	B - MENOS DE 200 COTIZANTES	HOSPITALES SUBRED SUR	Cra 73 # 51 - 22	BOGOTA-BOGOTA 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
2023-08	2023-09	34431340	9456300736	E	2023/09/14	2023/09/19	BANCOLOMBIA	5	$89,860,400

LIQUIDACION DETALLADA DE APORTES

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
Sucursal: HOSPITALES SUBRED SUR (303 Afiliados)						**$341,588,412**	**$54,670,300**			**$341,588,412**	**$13,346,100**			**$347,281,794**	**$13,371,100**			**$341,588,412**	**$7,983,000**		**$0**	**$0**
Centro de Trabajo: CENTRO TRABAJO 0 (99 Afiliados)						$14,517,784	$2,328,900			$14,517,784	$246,900			$14,517,784	$43,400			$14,517,784	$0		$0	$0
Ciudad: BOGOTA Depto: BOGOTA D.E. (99 Afiliados)						$14,517,784	$2,328,900			$14,517,784	$246,900			$14,517,784	$43,400			$14,517,784	$0		$0	$0
1	PT	5492774	ALCANTARA TORRES MILAGROS DEL VALLE VANESSA	230201	2	$104,882	$16,800	EPS002	2	$104,882	$0	CCF21	2	$104,882	$0	14-4	2	$104,882	$0	2	$0	$0
2	PT	5492774	ALCANTARA TORRES MILAGROS DEL VALLE VANESSA	230201	1	$52,441	$8,400	EPS002	1	$52,441	$0	CCF21	1	$52,441	$0	14-4	1	$52,441	$0	1	$0	$0
3	PT	5492774	ALCANTARA TORRES MILAGROS DEL VALLE VANESSA	230201	1	$52,441	$8,400	EPS002	1	$52,441	$0	CCF21	1	$52,441	$0	14-4	1	$52,441	$0	1	$0	$0
4	PT	5492774	ALCANTARA TORRES MILAGROS DEL VALLE VANESSA	230201	1	$52,441	$8,400	EPS002	1	$52,441	$0	CCF21	1	$52,441	$0	14-4	1	$52,441	$0	1	$0	$0
5	CC	1066178419	ARROYO HERNANDEZ JULIANNY PAOLA	230301	1	$38,667	$6,200	EPS002	1	$38,667	$0	CCF21	1	$38,667	$0	14-4	1	$38,667	$0	1	$0	$0
6	CC	1013680605	BARRAGAN LARA JUAN SEBASTIAN	230201	1	$38,667	$6,200	EPS017	1	$38,667	$0	CCF21	1	$38,667	$0	14-4	1	$38,667	$0	1	$0	$0
7	CC	1013680605	BARRAGAN LARA JUAN SEBASTIAN	230201	1	$38,667	$6,200	EPS017	1	$38,667	$0	CCF21	1	$38,667	$0	14-4	1	$38,667	$0	1	$0	$0
8	PT	5948175	BARRIOS DIANNE TAMARA	230301	2	$88,933	$14,300	EPS002	2	$88,933	$3,600	CCF21	2	$88,933	$0	14-4	2	$88,933	$0	2	$0	$0
9	PT	5948175	BARRIOS DIANNE TAMARA	230301	1	$44,466	$7,200	EPS002	1	$44,466	$0	CCF21	1	$44,466	$0	14-4	1	$44,466	$0	1	$0	$0
10	CC	28576399	BARRIOS ORTIZ MARTHA ISABEL	231001	1	$47,076	$7,600	EPS017	1	$47,076	$0	CCF21	1	$47,076	$0	14-4	1	$47,076	$0	1	$0	$0
11	CC	28576399	BARRIOS ORTIZ MARTHA ISABEL	231001	2	$94,153	$15,100	EPS017	2	$94,153	$0	CCF21	2	$94,153	$0	14-4	2	$94,153	$0	2	$0	$0
12	CC	52372791	BELLO PALACIO EDILIA	230201	1	$38,667	$6,200	EPS002	1	$38,667	$0	CCF21	1	$38,667	$0	14-4	1	$38,667	$0	1	$0	$0
13	CC	52076590	BERNAL HINCAPIE LIGIA YOLIMA	25-14	5	$251,331	$40,300	EPS002	5	$251,331	$10,100	CCF21	5	$251,331	$10,100	14-4	5	$251,331	$0	5	$0	$0
14	CC	52034144	BERNAL ARIZA OLGA ESTRELLA	230301	1	$40,600	$6,500	EPS037	1	$40,600	$0	CCF21	1	$40,600	$0	14-4	1	$40,600	$0	1	$0	$0
15	CC	52746492	BONILLA URREA ADRIANA DAMARIS	231001	1	$52,441	$8,400	EPS005	1	$52,441	$0	CCF21	1	$52,441	$0	14-4	1	$52,441	$0	1	$0	$0
16	CC	1007474233	BRITO SALAZAR MARIA DEL CARMEN	230301	1	$44,466	$7,200	EPS010	1	$44,466	$0	CCF21	1	$44,466	$0	14-4	1	$44,466	$0	1	$0	$0
17	CC	1007474233	BRITO SALAZAR MARIA DEL CARMEN	230301	1	$44,466	$7,200	EPS010	1	$44,466	$0	CCF21	1	$44,466	$0	14-4	1	$44,466	$0	1	$0	$0
18	CC	42122272	BUENO BUENO LUZ STELLA	230301	1	$49,324	$7,900	EPS002	1	$49,324	$0	CCF21	1	$49,324	$0	14-4	1	$49,324	$0	1	$0	$0
19	CC	1024594346	CABRA ESTRELLA JULIETH MARCELA	230301	6	$243,599	$39,000	EPSC34	6	$243,599	$9,800	CCF21	6	$243,599	$9,800	14-4	6	$243,599	$0	6	$0	$0
20	CC	1024594346	CABRA ESTRELLA JULIETH MARCELA	230301	14	$568,398	$91,000	EPSC34	14	$568,398	$0	CCF21	14	$568,398	$0	14-4	14	$568,398	$0	14	$0	$0
21	CC	1001343587	CADENA RONCANCIO DIEGO SEBASTIAN	230301	1	$38,667	$6,200	EPSC34	1	$38,667	$0	CCF21	1	$38,667	$0	14-4	1	$38,667	$0	1	$0	$0
22	CC	1065650678	CAMACHO PONCE LILIANA ISABEL	230301	1	$40,600	$6,500	ESSC24	1	$40,600	$0	CCF21	1	$40,600	$0	14-4	1	$40,600	$0	1	$0	$0
23	CC	1065650678	CAMACHO PONCE LILIANA ISABEL	230301	2	$81,200	$13,000	ESSC24	2	$81,200	$3,300	CCF21	2	$81,200	$0	14-4	2	$81,200	$0	2	$0	$0
24	CC	1122141875	CARDENAS CORTES DANIELA	230301	1	$48,019	$7,700	EPS002	1	$48,019	$0	CCF21	1	$48,019	$0	14-4	1	$48,019	$0	1	$0	$0
25	CC	1122141875	CARDENAS CORTES DANIELA	230301	1	$48,019	$7,700	EPS002	1	$48,019	$0	CCF21	1	$48,019	$0	14-4	1	$48,019	$0	1	$0	$0
26	CC	1122141875	CARDENAS CORTES DANIELA	230301	2	$96,038	$15,400	EPS002	2	$96,038	$3,900	CCF21	2	$96,038	$0	14-4	2	$96,038	$0	2	$0	$0
27	CC	52131808	CARDENAS AYALA FANNY IVONNE	231001	1	$48,526	$7,800	EPS005	1	$48,526	$0	CCF21	1	$48,526	$0	14-4	1	$48,526	$0	1	$0	$0

aportes en línea

Resumen General de Pago

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES			
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
28	CC	52131808	CARDENAS AYALA FANNY IVONNE	231001	1	$48,526	$7,800	EPS005	1	$48,526	$0	CCF21	1	$48,526	$0	14-4	1	$48,526	$0	1	$0	$0
29	CC	1012348648	CARDOSO MEDINA KELY LORENA	230201	1	$44,466	$7,200	EPSC34	1	$44,466	$0	CCF21	1	$44,466	$0	14-4	1	$44,466	$0	1	$0	$0
30	CC	1073166497	CASTAÑEDA GUIO DIANA ESPERANZA	230301	2	$88,643	$14,200	EPS037	2	$88,643	$0	CCF21	2	$88,643	$0	14-4	2	$88,643	$0	2	$0	$0
31	CC	1073166497	CASTAÑEDA GUIO DIANA ESPERANZA	230301	4	$177,286	$28,400	EPS037	4	$177,286	$0	CCF21	4	$177,286	$0	14-4	4	$177,286	$0	4	$0	$0
32	CC	52750377	CASTILLA AGUDELO ZULY CATHERINE	230201	1	$40,600	$6,500	EPS017	1	$40,600	$0	CCF21	1	$40,600	$0	14-4	1	$40,600	$0	1	$0	$0
33	PT	1961548	CASTILLO VELASQUEZ LISBETH DEL CARMEN	230201	2	$77,334	$12,400	EPSC34	2	$77,334	$3,100	CCF21	2	$77,334	$0	14-4	2	$77,334	$0	2	$0	$0
34	PT	1961548	CASTILLO VELASQUEZ LISBETH DEL CARMEN	230201	9	$348,000	$55,700	EPSC34	9	$348,000	$14,000	CCF21	9	$348,000	$0	14-4	9	$348,000	$0	9	$0	$0
35	PT	1961548	CASTILLO VELASQUEZ LISBETH DEL CARMEN	230201	1	$38,667	$6,200	EPSC34	1	$38,667	$0	CCF21	1	$38,667	$0	14-4	1	$38,667	$0	1	$0	$0
36	CC	52374239	CASTILLO MONTAÑO SANDRA PATRICIA	230301	1	$43,016	$6,900	EPS008	1	$43,016	$0	CCF21	1	$43,016	$0	14-4	1	$43,016	$0	1	$0	$0
37	CC	52374239	CASTILLO MONTAÑO SANDRA PATRICIA	230301	2	$86,033	$13,800	EPS008	2	$86,033	$3,500	CCF21	2	$86,033	$0	14-4	2	$86,033	$0	2	$0	$0
38	CC	52374239	CASTILLO MONTAÑO SANDRA PATRICIA	230301	2	$86,033	$13,800	EPS008	2	$86,033	$0	CCF21	2	$86,033	$0	14-4	2	$86,033	$0	2	$0	$0
39	CC	1000985439	CHAVES ROZO JENNYFER KAROLINA	230301	1	$49,324	$7,900	EPS002	1	$49,324	$0	CCF21	1	$49,324	$0	14-4	1	$49,324	$0	1	$0	$0
40	CC	1000985439	CHAVES ROZO JENNYFER KAROLINA	230301	1	$49,324	$7,900	EPS002	1	$49,324	$0	CCF21	1	$49,324	$0	14-4	1	$49,324	$0	1	$0	$0
41	PT	1229204	COBIS LUCENA EGLIS COROMOTO	230301	3	$133,689	$21,400	EPS017	3	$133,689	$0	CCF21	3	$133,689	$0	14-4	3	$133,689	$0	3	$0	$0
42	CC	52324027	CORREA ESCOBAR LUZ DARY	230301	1	$38,667	$6,200	EPS002	1	$38,667	$0	CCF21	1	$38,667	$0	14-4	1	$38,667	$0	1	$0	$0
43	CC	52324027	CORREA ESCOBAR LUZ DARY	230301	1	$38,667	$6,200	EPS002	1	$38,667	$0	CCF21	1	$38,667	$0	14-4	1	$38,667	$0	1	$0	$0
44	CC	52324027	CORREA ESCOBAR LUZ DARY	230301	1	$38,667	$6,200	EPS002	1	$38,667	$0	CCF21	1	$38,667	$0	14-4	1	$38,667	$0	1	$0	$0
45	CC	52324027	CORREA ESCOBAR LUZ DARY	230301	1	$38,667	$6,200	EPS002	1	$38,667	$0	CCF21	1	$38,667	$0	14-4	1	$38,667	$0	1	$0	$0
46	CC	1033764026	CORTES PAY YULIANA	230201	2	$104,882	$16,800	EPSC34	2	$104,882	$4,200	CCF21	2	$104,882	$0	14-4	2	$104,882	$0	2	$0	$0
47	CC	52830854	CUBILLOS LAGOS FABIOLA	230201	1	$38,667	$6,200	EPS037	1	$38,667	$0	CCF21	1	$38,667	$0	14-4	1	$38,667	$0	1	$0	$0
48	CC	32375418	FABRA ROMERO DIANA MARGARITA	230301	2	$85,066	$13,700	EPS037	2	$85,066	$3,500	CCF21	2	$85,066	$0	14-4	2	$85,066	$0	2	$0	$0
49	CC	32375418	FABRA ROMERO DIANA MARGARITA	230301	2	$77,334	$12,400	EPS037	2	$77,334	$3,100	CCF21	2	$77,334	$0	14-4	2	$77,334	$0	2	$0	$0
50	CC	32375418	FABRA ROMERO DIANA MARGARITA	230301	2	$85,066	$13,700	EPS037	2	$85,066	$0	CCF21	2	$85,066	$0	14-4	2	$85,066	$0	2	$0	$0
51	CC	32375418	FABRA ROMERO DIANA MARGARITA	230301	6	$255,198	$40,900	EPS037	6	$255,198	$10,300	CCF21	6	$255,198	$0	14-4	6	$255,198	$0	6	$0	$0
52	CC	32375418	FABRA ROMERO DIANA MARGARITA	230301	1	$42,533	$6,900	EPS037	1	$42,533	$0	CCF21	1	$42,533	$0	14-4	1	$42,533	$0	1	$0	$0
53	CC	32375418	FABRA ROMERO DIANA MARGARITA	230301	1	$42,533	$6,900	EPS037	1	$42,533	$0	CCF21	1	$42,533	$0	14-4	1	$42,533	$0	1	$0	$0
54	PT	3465086	FARINAS MONTILLA GRACE LOURDES	230201	1	$44,466	$7,200	EPS002	1	$44,466	$0	CCF21	1	$44,466	$0	14-4	1	$44,466	$0	1	$0	$0
55	PT	3465086	FARINAS MONTILLA GRACE LOURDES	230201	1	$44,466	$7,200	EPS002	1	$44,466	$0	CCF21	1	$44,466	$0	14-4	1	$44,466	$0	1	$0	$0
56	CC	1002270520	FONSECA ROMERO LILIANA	230301	1	$50,266	$8,100	EPS002	1	$50,266	$0	CCF21	1	$50,266	$0	14-4	1	$50,266	$0	1	$0	$0
57	CC	1000988170	GARZON ZUÑIGA GERALDINE XIOMARA	230301	1	$38,667	$6,200	EPS002	1	$38,667	$0	CCF21	1	$38,667	$0	14-4	1	$38,667	$0	1	$0	$0
58	CC	51948058	GOMEZ AREVALO. SANDRA PATRICIA	231001	1	$38,667	$6,200	EPS002	1	$38,667	$0	CCF21	1	$38,667	$0	14-4	1	$38,667	$0	1	$0	$0
59	PT	4690091	GONZALEZ SIERRES TATIANA KARINA	230201	2	$86,033	$13,800	EPS002	2	$86,033	$3,500	CCF21	2	$86,033	$0	14-4	2	$86,033	$0	2	$0	$0
60	PT	4690091	GONZALEZ SIERRES TATIANA KARINA	230201	1	$43,016	$6,900	EPS002	1	$43,016	$0	CCF21	1	$43,016	$0	14-4	1	$43,016	$0	1	$0	$0
61	CC	1098709201	GUERRERO BAUTISTA YENNY	230201	1	$43,016	$6,900	EPS041	1	$43,016	$0	CCF21	1	$43,016	$0	14-4	1	$43,016	$0	1	$0	$0
62	CC	1098709201	GUERRERO BAUTISTA YENNY	230201	1	$43,016	$6,900	EPS041	1	$43,016	$0	CCF21	1	$43,016	$0	14-4	1	$43,016	$0	1	$0	$0
63	CC	1098709201	GUERRERO BAUTISTA YENNY	230201	2	$86,033	$13,800	EPS041	2	$86,033	$0	CCF21	2	$86,033	$0	14-4	2	$86,033	$0	2	$0	$0

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Resumen General de Pago

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
64	CC	1098709201	GUERRERO BAUTISTA YENNY	230201	1	$43,016	$6,900	EPS041	1	$43,016	$0	CCF21	1	$43,016	$0	14-4	1	$43,016	$0	1	$0	$0
65	CC	30744625	GUEVARA ARCOS MARIA CONCEPCION	25-14	2	$81,200	$13,000	EPS010	2	$81,200	$3,300	CCF21	2	$81,200	$0	14-4	2	$81,200	$0	2	$0	$0
66	CC	1000250254	GUIZA CELY JEYDY ALEJANDRA	230301	1	$49,324	$7,900	EPS002	1	$49,324	$2,000	CCF21	1	$49,324	$0	14-4	1	$49,324	$0	1	$0	$0
67	CC	52449951	GUTIERREZ MORA BELKIS ELENA	231001	2	$77,334	$12,400	EPS017	2	$77,334	$3,100	CCF21	2	$77,334	$0	14-4	2	$77,334	$0	2	$0	$0
68	CC	52745828	HERNANDEZ GONZALEZ ANGELINA	25-14	1	$38,667	$6,200	EPS005	1	$38,667	$1,600	CCF21	1	$38,667	$1,600	14-4	1	$38,667	$0	1	$0	$0
69	CC	52953282	HERRERA CORREA MARTA JAICHURE	230201	2	$81,200	$13,000	EPS017	2	$81,200	$0	CCF21	2	$81,200	$0	14-4	2	$81,200	$0	2	$0	$0
70	CC	1080836310	LANDAZURI ANGULO LEIDY PATRICIA	230201	1	$38,667	$6,200	EPSC34	1	$38,667	$0	CCF21	1	$38,667	$0	14-4	1	$38,667	$0	1	$0	$0
71	CC	1023003635	LEON VARGAS DORIS LUCELLE	230301	1	$39,633	$6,400	EPS037	1	$39,633	$0	CCF21	1	$39,633	$0	14-4	1	$39,633	$0	1	$0	$0
72	CC	1023003635	LEON VARGAS DORIS LUCELLE	230301	1	$39,633	$6,400	EPS037	1	$39,633	$0	CCF21	1	$39,633	$0	14-4	1	$39,633	$0	1	$0	$0
73	CC	1023003635	LEON VARGAS DORIS LUCELLE	230301	1	$39,633	$6,400	EPS037	1	$39,633	$0	CCF21	1	$39,633	$0	14-4	1	$39,633	$0	1	$0	$0
74	CC	1022946680	MALDONADO LLANOS DIANA ESPERANZA	230201	3	$132,746	$21,300	EPS017	3	$132,746	$5,400	CCF21	3	$132,746	$0	14-4	3	$132,746	$0	3	$0	$0
75	CC	1033721666	MANRIQUE RODRIGUEZ LINA CATHERINE	230301	3	$147,972	$23,700	EPS002	3	$147,972	$6,000	CCF21	3	$147,972	$0	14-4	3	$147,972	$0	3	$0	$0
76	PT	5469354	MARQUEZ VASQUEZ ARAYD ESTEPHANY	230301	1	$50,266	$8,100	EPS002	1	$50,266	$0	CCF21	1	$50,266	$0	14-4	1	$50,266	$0	1	$0	$0
77	PT	5469354	MARQUEZ VASQUEZ ARAYD ESTEPHANY	230301	1	$50,266	$8,100	EPS002	1	$50,266	$2,100	CCF21	1	$50,266	$0	14-4	1	$50,266	$0	1	$0	$0
78	PT	5469354	MARQUEZ VASQUEZ ARAYD ESTEPHANY	230301	2	$100,532	$16,100	EPS002	2	$100,532	$4,100	CCF21	2	$100,532	$0	14-4	2	$100,532	$0	2	$0	$0
79	PT	5469354	MARQUEZ VASQUEZ ARAYD ESTEPHANY	230301	2	$100,532	$16,100	EPS002	2	$100,532	$4,100	CCF21	2	$100,532	$0	14-4	2	$100,532	$0	2	$0	$0
80	PT	5469354	MARQUEZ VASQUEZ ARAYD ESTEPHANY	230301	2	$77,334	$12,400	EPS002	2	$77,334	$3,100	CCF21	2	$77,334	$0	14-4	2	$77,334	$0	2	$0	$0
81	CC	1050064404	MARTINEZ LAGUNA CARLOS ENRIQUE	25-14	1	$38,667	$6,200	EPS002	1	$38,667	$0	CCF21	1	$38,667	$0	14-4	1	$38,667	$0	1	$0	$0
82	CC	1022929321	MEJIA CUBIDES KAREN VALENTINA	230301	7	$297,731	$47,700	EPS037	7	$297,731	$12,000	CCF21	7	$297,731	$0	14-4	7	$297,731	$0	7	$0	$0
83	CC	1022929321	MEJIA CUBIDES KAREN VALENTINA	230301	23	$978,261	$156,600	EPS037	23	$978,261	$39,200	CCF21	23	$978,261	$0	14-4	23	$978,261	$0	23	$0	$0
84	CC	1000989433	MEJIA CUBIDES TATIANA	230201	2	$103,867	$16,700	EPS017	2	$103,867	$0	CCF21	2	$103,867	$0	14-4	2	$103,867	$0	2	$0	$0
85	CC	1000989433	MEJIA CUBIDES TATIANA	230201	2	$103,867	$16,700	EPS017	2	$103,867	$0	CCF21	2	$103,867	$0	14-4	2	$103,867	$0	2	$0	$0
86	CC	1000989433	MEJIA CUBIDES TATIANA	230201	1	$38,667	$6,200	EPS017	1	$38,667	$1,600	CCF21	1	$38,667	$1,600	14-4	1	$38,667	$0	1	$0	$0
87	CC	1000989433	MEJIA CUBIDES TATIANA	230201	1	$51,934	$8,400	EPS017	1	$51,934	$0	CCF21	1	$51,934	$0	14-4	1	$51,934	$0	1	$0	$0
88	CC	1000989433	MEJIA CUBIDES TATIANA	230201	3	$155,801	$25,000	EPS017	3	$155,801	$0	CCF21	3	$155,801	$0	14-4	3	$155,801	$0	3	$0	$0
89	CC	1000989433	MEJIA CUBIDES TATIANA	230201	1	$51,934	$8,400	EPS017	1	$51,934	$0	CCF21	1	$51,934	$0	14-4	1	$51,934	$0	1	$0	$0
90	CC	1193044322	MEMBACHE OPUA YINA	230201	1	$39,343	$6,300	EPS037	1	$39,343	$0	CCF21	1	$39,343	$0	14-4	1	$39,343	$0	1	$0	$0
91	CC	1193044322	MEMBACHE OPUA YINA	230201	1	$39,343	$6,300	EPS037	1	$39,343	$0	CCF21	1	$39,343	$0	14-4	1	$39,343	$0	1	$0	$0
92	CC	1007458086	MENDOZA SANTOYA LORENA	230201	1	$38,667	$6,200	EPS002	1	$38,667	$0	CCF21	1	$38,667	$0	14-4	1	$38,667	$0	1	$0	$0
93	CC	1007458086	MENDOZA SANTOYA LORENA	230201	1	$38,667	$6,200	EPS002	1	$38,667	$0	CCF21	1	$38,667	$0	14-4	1	$38,667	$0	1	$0	$0
94	CC	1007458086	MENDOZA SANTOYA LORENA	230201	1	$38,667	$6,200	EPS002	1	$38,667	$0	CCF21	1	$38,667	$0	14-4	1	$38,667	$0	1	$0	$0
95	CC	1111262568	MONTOYA RIVAS KAREN JULIETH	230301	2	$77,334	$12,400	EPS002	2	$77,334	$0	CCF21	2	$77,334	$0	14-4	2	$77,334	$0	2	$0	$0
96	CC	1111262568	MONTOYA RIVAS KAREN JULIETH	230301	1	$38,667	$6,200	EPS002	1	$38,667	$0	CCF21	1	$38,667	$0	14-4	1	$38,667	$0	1	$0	$0
97	PT	1262127	MORENO ERIKA PATRICIA	230201	1	$50,991	$8,200	EPSC34	1	$50,991	$0	CCF21	1	$50,991	$0	14-4	1	$50,991	$0	1	$0	$0
98	CC	1013652449	MORENO RODRIGUEZ KAREN JULIETH	230201	2	$96,618	$15,500	EPS008	2	$96,618	$3,900	CCF21	2	$96,618	$0	14-4	2	$96,618	$0	2	$0	$0
99	CC	1077477112	MOSQUERA HINESTROZA SAMIRA	230201	1	$43,016	$6,900	EPSC34	1	$43,016	$0	CCF21	1	$43,016	$0	14-4	1	$43,016	$0	1	$0	$0

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EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
100	CC	1077477112	MOSQUERA HINESTROZA SAMIRA	230201	8	$344,131	$55,100	EPSC34	8	$344,131	$0	CCF21	8	$344,131	$0	14-4	8	$344,131	$0	8	$0	$0
101	PT	5252979	MOYA FONSECA MAYERLING MERCEDES	230201	2	$99,083	$15,900	EPS002	2	$99,083	$0	CCF21	2	$99,083	$0	14-4	2	$99,083	$0	2	$0	$0
102	CC	1018438385	MUÑOZ SALAMANCA MAIRA ALEJANDRA	230301	2	$100,532	$16,100	EPS005	2	$100,532	$4,100	CCF21	2	$100,532	$0	14-4	2	$100,532	$0	2	$0	$0
103	CC	1113522127	PABON PADILA ANDREA	25-14	1	$49,034	$7,900	EPSC34	1	$49,034	$0	CCF21	1	$49,034	$0	14-4	1	$49,034	$0	1	$0	$0
104	CC	52234779	PACHON INFANTE MARIA IMELDA	230301	1	$50,266	$8,100	EPS008	1	$50,266	$0	CCF21	1	$50,266	$0	14-4	1	$50,266	$0	1	$0	$0
105	CC	52505386	PALACIO AMAYA CLAUDIA PATRICIA	230301	1	$50,991	$8,200	EPS037	1	$50,991	$0	CCF21	1	$50,991	$0	14-4	1	$50,991	$0	1	$0	$0
106	CC	1024534823	PALACIOS HUERFANO KAREN YURANY	231001	1	$52,441	$8,400	EPS002	1	$52,441	$0	CCF21	1	$52,441	$0	14-4	1	$52,441	$0	1	$0	$0
107	CC	1143251571	PARRA DIAZ DAYANA CECILIA	230301	1	$38,667	$6,200	EPS010	1	$38,667	$0	CCF21	1	$38,667	$0	14-4	1	$38,667	$0	1	$0	$0
108	CC	53154670	PAVA LOZANO MARIA DEL PILAR	230201	1	$47,584	$7,700	EPS002	1	$47,584	$0	CCF21	1	$47,584	$0	14-4	1	$47,584	$0	1	$0	$0
109	CC	1073723103	PAYANENE MOLINA MARIA PAULA	230301	1	$38,667	$6,200	EPS002	1	$38,667	$1,600	CCF21	1	$38,667	$0	14-4	1	$38,667	$0	1	$0	$0
110	CC	1073723103	PAYANENE MOLINA MARIA PAULA	230301	1	$38,667	$6,200	EPS002	1	$38,667	$0	CCF21	1	$38,667	$0	14-4	1	$38,667	$0	1	$0	$0
111	CC	1193150474	PEÑA CABEZON JOSE NEIDER	230301	1	$38,667	$6,200	EPS037	1	$38,667	$0	CCF21	1	$38,667	$0	14-4	1	$38,667	$0	1	$0	$0
112	CC	1193150474	PEÑA CABEZON JOSE NEIDER	230301	2	$77,334	$12,400	EPS037	2	$77,334	$3,100	CCF21	2	$77,334	$0	14-4	2	$77,334	$0	2	$0	$0
113	CC	1193150474	PEÑA CABEZON JOSE NEIDER	230301	3	$116,000	$18,600	EPS037	3	$116,000	$4,700	CCF21	3	$116,000	$0	14-4	3	$116,000	$0	3	$0	$0
114	CC	1063152674	PITALUA LOPEZ MERCY SOFIA	230301	1	$40,600	$6,500	EPS002	1	$40,600	$0	CCF21	1	$40,600	$0	14-4	1	$40,600	$0	1	$0	$0
115	CC	1048300893	POLO ROMERO DELFINA	230301	1	$40,600	$6,500	ESSC07	1	$40,600	$0	CCF21	1	$40,600	$0	14-4	1	$40,600	$0	1	$0	$0
116	PT	6636210	POLO PULIDO JUAN CARLOS	230301	1	$38,667	$6,200	EPS002	1	$38,667	$0	CCF21	1	$38,667	$0	14-4	1	$38,667	$0	1	$0	$0
117	CC	1000594723	QUEMBA PINEDA YULIETH NATALY	230301	3	$133,399	$21,400	EPS002	3	$133,399	$5,400	CCF21	3	$133,399	$0	14-4	3	$133,399	$0	3	$0	$0
118	CC	1000594723	QUEMBA PINEDA YULIETH NATALY	230301	2	$88,933	$14,300	EPS002	2	$88,933	$0	CCF21	2	$88,933	$0	14-4	2	$88,933	$0	2	$0	$0
119	CC	1000594723	QUEMBA PINEDA YULIETH NATALY	230301	2	$88,933	$14,300	EPS002	2	$88,933	$3,600	CCF21	2	$88,933	$0	14-4	2	$88,933	$0	2	$0	$0
120	CC	1000594723	QUEMBA PINEDA YULIETH NATALY	230301	1	$38,667	$6,200	EPS002	1	$38,667	$1,600	CCF21	1	$38,667	$0	14-4	1	$38,667	$0	1	$0	$0
121	CC	1000594723	QUEMBA PINEDA YULIETH NATALY	230301	1	$44,466	$7,200	EPS002	1	$44,466	$0	CCF21	1	$44,466	$0	14-4	1	$44,466	$0	1	$0	$0
122	CC	1000594723	QUEMBA PINEDA YULIETH NATALY	230301	2	$88,933	$14,300	EPS002	2	$88,933	$0	CCF21	2	$88,933	$0	14-4	2	$88,933	$0	2	$0	$0
123	CC	1000594723	QUEMBA PINEDA YULIETH NATALY	230301	1	$44,466	$7,200	EPS002	1	$44,466	$0	CCF21	1	$44,466	$0	14-4	1	$44,466	$0	1	$0	$0
124	CC	1033729775	QUINTERO FERNANDEZ YESENIA	230201	1	$38,667	$6,200	EPS017	1	$38,667	$0	CCF21	1	$38,667	$0	14-4	1	$38,667	$0	1	$0	$0
125	CC	1033729775	QUINTERO FERNANDEZ YESENIA	230201	1	$38,667	$6,200	EPS017	1	$38,667	$0	CCF21	1	$38,667	$0	14-4	1	$38,667	$0	1	$0	$0
126	CC	1030687439	QUIROGA CASTRO LUISA FERNANDA	230301	5	$193,334	$31,000	EPS037	5	$193,334	$0	CCF21	5	$193,334	$0	14-4	5	$193,334	$0	5	$0	$0
127	CC	1075625727	RAMIREZ PINZON ANGELICA MARIA	230301	2	$83,133	$13,400	EPS002	2	$83,133	$3,400	CCF21	2	$83,133	$0	14-4	2	$83,133	$0	2	$0	$0
128	CC	1075625727	RAMIREZ PINZON ANGELICA MARIA	230301	1	$41,566	$6,700	EPS002	1	$41,566	$0	CCF21	1	$41,566	$0	14-4	1	$41,566	$0	1	$0	$0
129	CC	1075625727	RAMIREZ PINZON ANGELICA MARIA	230301	2	$83,133	$13,400	EPS002	2	$83,133	$0	CCF21	2	$83,133	$0	14-4	2	$83,133	$0	2	$0	$0
130	CC	1024572176	REINA BERBEO NUVIA STELLA	230301	1	$47,874	$7,700	EPS002	1	$47,874	$0	CCF21	1	$47,874	$0	14-4	1	$47,874	$0	1	$0	$0
131	CC	52752265	RICO GODOY BRISLY MILENA	230301	2	$81,200	$13,000	EPS002	2	$81,200	$3,300	CCF21	2	$81,200	$0	14-4	2	$81,200	$0	2	$0	$0
132	CC	33675643	RINCON MELO ESMERALDA	230301	7	$270,667	$43,400	EPS002	7	$270,667	$10,900	CCF21	7	$270,667	$10,900	14-4	7	$270,667	$0	7	$0	$0
133	PT	4591357	RIVAS MENESES KRISMAR DEL VALLE	230301	1	$38,667	$6,200	EPS005	1	$38,667	$0	CCF21	1	$38,667	$0	14-4	1	$38,667	$0	1	$0	$0
134	PT	4591357	RIVAS MENESES KRISMAR DEL VALLE	230301	1	$38,667	$6,200	EPS005	1	$38,667	$1,600	CCF21	1	$38,667	$0	14-4	1	$38,667	$0	1	$0	$0
135	CC	1010152382	RIVERA SAVINO TATI MARICELA	230301	1	$50,266	$8,100	EPS002	1	$50,266	$2,100	CCF21	1	$50,266	$0	14-4	1	$50,266	$0	1	$0	$0

aportes en línea

Resumen General de Pago

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES			
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
136	CC	1010197282	ROBAYO ACUÑA MARIA SNEIDER	230201	1	$50,266	$8,100	EPS017	1	$50,266	$0	CCF21	1	$50,266	$0	14-4	1	$50,266	$0	1	$0	$0
137	CC	1052950475	ROBLES CARVAJAL DORA GISELA	230201	1	$52,441	$8,400	ESSC24	1	$52,441	$0	CCF21	1	$52,441	$0	14-4	1	$52,441	$0	1	$0	$0
138	CC	52074462	RODRIGUEZ CHAVES EDILA	25-14	2	$81,200	$13,000	EPS005	2	$81,200	$3,300	CCF21	2	$81,200	$0	14-4	2	$81,200	$0	2	$0	$0
139	CC	52074462	RODRIGUEZ CHAVES EDILA	25-14	1	$38,667	$6,200	EPS005	1	$38,667	$1,600	CCF21	1	$38,667	$0	14-4	1	$38,667	$0	1	$0	$0
140	PT	5930337	RODRIGUEZ PARRA LENIN ERNESTO	230201	1	$50,266	$8,100	EPS002	1	$50,266	$0	CCF21	1	$50,266	$0	14-4	1	$50,266	$0	1	$0	$0
141	PT	6475216	ROJAS GONZALEZ ANA KARINA	230201	1	$38,667	$6,200	EPS005	1	$38,667	$0	CCF21	1	$38,667	$0	14-4	1	$38,667	$0	1	$0	$0
142	PT	6475216	ROJAS GONZALEZ ANA KARINA	230201	1	$38,667	$6,200	EPS005	1	$38,667	$1,600	CCF21	1	$38,667	$0	14-4	1	$38,667	$0	1	$0	$0
143	CC	1030593775	ROMERO BARRETO MARIA ERIKA	230301	1	$49,324	$7,900	EPS002	1	$49,324	$0	CCF21	1	$49,324	$0	14-4	1	$49,324	$0	1	$0	$0
144	CC	1030593775	ROMERO BARRETO MARIA ERIKA	230301	1	$49,324	$7,900	EPS002	1	$49,324	$0	CCF21	1	$49,324	$0	14-4	1	$49,324	$0	1	$0	$0
145	CC	1003481642	ROMERO BARRIGA MAYERLLY	230201	2	$95,699	$15,400	EPS017	2	$95,699	$3,900	CCF21	2	$95,699	$0	14-4	2	$95,699	$0	2	$0	$0
146	CC	1003481642	ROMERO BARRIGA MAYERLLY	230201	1	$38,667	$6,200	EPS017	1	$38,667	$1,600	CCF21	1	$38,667	$0	14-4	1	$38,667	$0	1	$0	$0
147	CC	1006776536	RUEDA ERIKA CAROLINA	230301	3	$149,276	$23,900	EPS037	3	$149,276	$0	CCF21	3	$149,276	$0	14-4	3	$149,276	$0	3	$0	$0
148	CC	1022996770	SALCEDO POLANCO JHOANN SEBASTIAN	230201	3	$116,000	$18,600	EPS017	3	$116,000	$0	CCF21	3	$116,000	$0	14-4	3	$116,000	$0	3	$0	$0
149	CC	1022996770	SALCEDO POLANCO JHOANN SEBASTIAN	230201	1	$38,667	$6,200	EPS017	1	$38,667	$0	CCF21	1	$38,667	$0	14-4	1	$38,667	$0	1	$0	$0
150	PT	6272159	SANCHEZ MAYLIN DE JESUS	230201	1	$49,324	$7,900	EPS002	1	$49,324	$0	CCF21	1	$49,324	$0	14-4	1	$49,324	$0	1	$0	$0
151	CC	1126242115	SARABIA SANCHEZ ANA BELIS	230201	3	$155,801	$25,000	EPSC34	3	$155,801	$6,300	CCF21	3	$155,801	$0	14-4	3	$155,801	$0	3	$0	$0
152	CC	51930528	SARMIENTO APONTE MYRIAM PATRICIA	230301	1	$40,600	$6,500	EPS037	1	$40,600	$0	CCF21	1	$40,600	$0	14-4	1	$40,600	$0	1	$0	$0
153	CC	51930528	SARMIENTO APONTE MYRIAM PATRICIA	230301	2	$81,200	$13,000	EPS037	2	$81,200	$3,300	CCF21	2	$81,200	$0	14-4	2	$81,200	$0	2	$0	$0
154	CC	1033701486	SOTO SANDRA MILENA	230201	1	$38,667	$6,200	EPS017	1	$38,667	$1,600	CCF21	1	$38,667	$1,600	14-4	1	$38,667	$0	1	$0	$0
155	CC	1005647001	SUAREZ PEREZ DEILY YOHANA	230201	1	$38,667	$6,200	CCFC33	1	$38,667	$0	CCF21	1	$38,667	$0	14-4	1	$38,667	$0	1	$0	$0
156	CC	1005647001	SUAREZ PEREZ DEILY YOHANA	230201	3	$116,000	$18,600	CCFC33	3	$116,000	$4,700	CCF21	3	$116,000	$4,700	14-4	3	$116,000	$0	3	$0	$0
157	CC	1005647001	SUAREZ PEREZ DEILY YOHANA	230201	9	$348,000	$55,700	CCFC33	9	$348,000	$0	CCF21	9	$348,000	$0	14-4	9	$348,000	$0	9	$0	$0
158	CC	1024514710	TALADIGHE COTRINA MARISOL	230301	2	$77,334	$12,400	EPS017	2	$77,334	$3,100	CCF21	2	$77,334	$3,100	14-4	2	$77,334	$0	2	$0	$0
159	PT	1237942	TORRES RODRIGUEZ BISMARY ANDREINA	230201	1	$43,814	$7,100	EPSC34	1	$43,814	$0	CCF21	1	$43,814	$0	14-4	1	$43,814	$0	1	$0	$0
160	CC	51803904	UVA BARRANTES CARMENZA	25-14	1	$40,600	$6,500	EPS017	1	$40,600	$0	CCF21	1	$40,600	$0	14-4	1	$40,600	$0	1	$0	$0
161	CC	1193044279	VALENCIA CUERO CHAFIL	230301	1	$50,266	$8,100	EPS002	1	$50,266	$0	CCF21	1	$50,266	$0	14-4	1	$50,266	$0	1	$0	$0
162	PT	5928169	VALERO ESPINOZA GISELL BRIGETH	230201	3	$133,399	$21,400	EPS002	3	$133,399	$0	CCF21	3	$133,399	$0	14-4	3	$133,399	$0	3	$0	$0
163	CC	1023932862	VANEGAS SOLIS LEYDI STEFANIA	230301	1	$38,667	$6,200	EPS002	1	$38,667	$0	CCF21	1	$38,667	$0	14-4	1	$38,667	$0	1	$0	$0
164	CC	1023932862	VANEGAS SOLIS LEYDI STEFANIA	230301	1	$38,667	$6,200	EPS002	1	$38,667	$0	CCF21	1	$38,667	$0	14-4	1	$38,667	$0	1	$0	$0
165	CC	1072524667	VILLALOBOS BARRIOS ANA KATHERINE	230201	1	$43,016	$6,900	EPS002	1	$43,016	$0	CCF21	1	$43,016	$0	14-4	1	$43,016	$0	1	$0	$0
166	CC	79320061	VILLAMIL ALONSO HECTOR ALEJANDRO	230201	1	$38,667	$6,200	EPS008	1	$38,667	$0	CCF21	1	$38,667	$0	14-4	1	$38,667	$0	1	$0	$0
167	CC	52437187	VILLAMIZAR CARRILLO HILDA MARIA	230201	3	$116,000	$18,600	EPS002	3	$116,000	$0	CCF21	3	$116,000	$0	14-4	3	$116,000	$0	3	$0	$0
168	CC	1024548624	VIRVIESCAS MONCADA MARTA ISABEL	230301	4	$154,667	$24,800	EPSC34	4	$154,667	$0	CCF21	4	$154,667	$0	14-4	4	$154,667	$0	4	$0	$0
169	CC	1024548624	VIRVIESCAS MONCADA MARTA ISABEL	230301	4	$154,667	$24,800	EPSC34	4	$154,667	$0	CCF21	4	$154,667	$0	14-4	4	$154,667	$0	4	$0	$0
170	CC	1024548624	VIRVIESCAS MONCADA MARTA ISABEL	230301	1	$38,667	$6,200	EPSC34	1	$38,667	$0	CCF21	1	$38,667	$0	14-4	1	$38,667	$0	1	$0	$0

Resumen General de Pago

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES			
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
171	CC	1024548624	VIRVIESCAS MONCADA MARTA ISABEL	230301	2	$77,334	$12,400	EPSC34	2	$77,334	$3,100	CCF21	2	$77,334	$0	14-4	2	$77,334	$0	2	$0	$0
172	PT	1515055	YNCIARTE GUTIERREZ CHIQUINQUIRA DEL CARMEN	230301	5	$193,334	$31,000	EPS008	5	$193,334	$0	CCF21	5	$193,334	$0	14-4	5	$193,334	$0	5	$0	$0
173	PT	1515055	YNCIARTE GUTIERREZ - CHIQUINQUIRA DEL CARMEN	230301	3	$116,000	$18,600	EPS008	3	$116,000	$0	CCF21	3	$116,000	$0	14-4	3	$116,000	$0	3	$0	$0
Centro de Trabajo: CENTRO TRABAJO 3 (302 Afiliados)						$327,070,628	$52,341,400			$327,070,628	$13,099,200			$332,764,010	$13,327,700			$327,070,628	$7,983,000		$0	$0
Ciudad: BOGOTA Depto: BOGOTA D.E. (302 Afiliados)						$327,070,628	$52,341,400			$327,070,628	$13,099,200			$332,764,010	$13,327,700			$327,070,628	$7,983,000		$0	$0
174	CC	1052971244	ACOSTA MORALES CHAIRA	230301	21	$945,395	$151,300	EPS002	21	$945,395	$37,900	CCF21	21	$945,395	$37,900	14-4	21	$945,395	$23,100	21	$0	$0
175	CC	1063955816	AHUMADA JULIO ARLEN JOSE	230301	30	$1,486,238	$237,800	EPS002	30	$1,486,238	$59,500	CCF21	30	$1,486,238	$59,500	14-4	30	$1,486,238	$36,300	30	$0	$0
176	PT	5492774	ALCANTARA TORRES MILAGROS DEL VALLE VANESSA	230201	15	$801,840	$128,300	EPS002	15	$801,840	$32,100	CCF21	15	$1,051,174	$42,100	14-4	15	$801,840	$19,600	15	$0	$0
177	CC	1024597171	ALVARADO VARGAS KEVIN ROMMEL	230301	1	$38,667	$6,200	EPS037	1	$38,667	$1,600	CCF21	1	$38,667	$1,600	14-4	1	$38,667	$1,000	1	$0	$0
178	CC	36087751	ALVAREZ VELAZCO NORMA	25-14	30	$1,501,463	$240,300	EPS002	30	$1,501,463	$60,100	CCF21	30	$1,501,463	$60,100	14-4	30	$1,501,463	$36,600	30	$0	$0
179	CC	67038420	AMARILES ESTEBAN LEIDI JIMENA	230301	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	$29,700	30	$0	$0
180	CC	1113655565	ANDRADE SOLIS DIANA CAROLINA	230301	30	$1,486,238	$237,800	EPS041	30	$1,486,238	$59,500	CCF21	30	$1,486,238	$59,500	14-4	30	$1,486,238	$36,300	30	$0	$0
181	PT	5814473	AÑEZ ZAMBRANO MAYELIN CHIQUINQUIRA	230301	12	$507,497	$81,200	EPSC34	12	$507,497	$20,300	CCF21	12	$507,497	$20,300	14-4	12	$507,497	$12,400	12	$0	$0
182	CC	52361503	ARDILA HERRERA BLANCA AURORA	230301	30	$1,457,966	$233,300	EPS002	30	$1,457,966	$58,400	CCF21	30	$1,457,966	$58,400	14-4	30	$1,457,966	$35,600	30	$0	$0
183	CC	1093799331	ARIZA ROBAYO LEYDI KATHERINE	230201	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	$28,300	30	$0	$0
184	CC	1066178419	ARROYO HERNANDEZ JULIANNY PAOLA	230301	29	$1,447,571	$231,700	EPS002	29	$1,447,571	$58,000	CCF21	29	$1,447,571	$58,000	14-4	29	$1,447,571	$35,300	29	$0	$0
185	CC	35895501	ASPRILLA MENA MELBA	231001	30	$1,501,463	$240,300	EPS037	30	$1,501,463	$60,100	CCF21	30	$1,501,463	$60,100	14-4	30	$1,501,463	$36,600	30	$0	$0
186	CC	52726651	BABATIVA MARTIN DORA ANGELICA	230201	30	$1,290,491	$206,500	EPS017	30	$1,290,491	$51,700	CCF21	30	$1,290,491	$51,700	14-4	30	$1,290,491	$31,500	30	$0	$0
187	CC	52237132	BALDION LOPEZ CLAUDIA YOLANDA	230301	1	$38,667	$6,200	EPS010	1	$38,667	$1,600	CCF21	1	$38,667	$1,600	14-4	1	$38,667	$1,000	1	$0	$0
188	CC	1000129852	BAQUERO ACEVEDO INGRID CAROLINA	230301	30	$1,486,238	$237,800	EPS002	30	$1,486,238	$59,500	CCF21	30	$1,486,238	$59,500	14-4	30	$1,486,238	$36,300	30	$0	$0
189	CC	55057434	BARAHONA POLO LUZ MYRIAM	25-14	30	$1,486,238	$237,800	EPS037	30	$1,486,238	$59,500	CCF21	30	$1,486,238	$59,500	14-4	30	$1,486,238	$36,300	30	$0	$0
190	CC	1118820093	BARON ROSADO DALEIVYS MAILETH	230301	8	$376,756	$60,300	EPS037	8	$376,756	$15,100	CCF21	8	$376,756	$15,100	14-4	8	$376,756	$9,200	8	$0	$0
191	CC	1013680605	BARRAGAN LARA JUAN SEBASTIAN	230201	27	$1,101,995	$176,400	EPS017	27	$1,101,995	$44,100	CCF21	27	$1,101,995	$44,100	14-4	27	$1,101,995	$26,900	27	$0	$0
192	PT	5948175	BARRIOS DIANNE TAMARA	230301	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	$28,700	27	$0	$0
193	CC	28576399	BARRIOS ORTIZ MARTHA ISABEL	231001	27	$1,318,040	$210,900	EPS017	27	$1,318,040	$52,800	CCF21	27	$1,318,040	$52,800	14-4	27	$1,318,040	$32,200	27	$0	$0
194	CC	40938900	BAUTISTA YAMILE ROCIO	230201	30	$1,275,992	$204,200	EPS017	30	$1,275,992	$51,100	CCF21	30	$1,275,992	$51,100	14-4	30	$1,275,992	$31,100	30	$0	$0
195	CC	39722248	BECERRA TEQUIA 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	$29,700	30	$0	$0
196	CC	30798545	BELEÑO GARCIA SALVADORA	230301	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	$29,700	30	$0	$0
197	CC	52372791	BELLO PALACIO EDILIA	230201	29	$1,246,752	$199,500	EPS002	29	$1,246,752	$49,900	CCF21	29	$1,246,752	$49,900	14-4	29	$1,246,752	$30,400	29	$0	$0
198	CC	1032408143	BELTRAN FUQUENE DIANA PATRICIA	230201	24	$1,014,994	$162,400	EPS002	24	$1,014,994	$40,600	CCF21	24	$1,270,507	$50,900	14-4	24	$1,014,994	$24,800	24	$0	$0
199	CC	52519633	BELTRAN RODRIGUEZ REINA	230201	30	$1,290,491	$206,500	EPS002	30	$1,290,491	$51,700	CCF21	30	$1,290,491	$51,700	14-4	30	$1,290,491	$31,500	30	$0	$0
200	CC	53116423	BENAVIDES HERNANDEZ LUZ ANGELA	230301	30	$1,501,463	$240,300	EPS008	30	$1,501,463	$60,100	CCF21	30	$1,501,463	$60,100	14-4	30	$1,501,463	$36,600	30	$0	$0
201	CC	52076590	BERNAL HINCAPIE LIGIA YOLIMA	25-14	25	$1,292,905	$206,900	EPS002	25	$1,292,905	$51,800	CCF21	25	$1,292,905	$51,800	14-4	25	$1,292,905	$31,500	25	$0	$0
202	CC	52034144	BERNAL ARIZA OLGA ESTRELLA	230301	22	$908,662	$145,400	EPS037	22	$908,662	$36,400	CCF21	22	$1,165,614	$46,700	14-4	22	$908,662	$22,200	22	$0	$0

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EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES			
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
203	CC	1016014844	BERNAL ALVAREZ YEISON ALEJANDRO	230301	30	$1,486,238	$237,800	EPSC34	30	$1,486,238	$59,500	CCF21	30	$1,486,238	$59,500	14-4	30	$1,486,238	$36,300	30	$0	$0
204	CC	52075292	BLANCO BLANCO MARYIN	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	$29,700	30	$0	$0
205	CC	1108828763	BOHORQUEZ MARTINEZ NUBIA STELLA	230301	30	$1,516,688	$242,700	EPS002	30	$1,516,688	$60,700	CCF21	30	$1,516,688	$60,700	14-4	30	$1,516,688	$37,000	30	$0	$0
206	PT	1277989	BOLIVAR COROBA ELIZABETH GRACIELA	230301	30	$1,486,238	$237,800	EPSC34	30	$1,486,238	$59,500	CCF21	30	$1,486,238	$59,500	14-4	30	$1,486,238	$36,300	30	$0	$0
207	CC	52746492	BONILLA URREA ADRIANA DAMARIS	231001	29	$1,404,074	$224,700	EPS005	29	$1,404,074	$56,200	CCF21	29	$1,404,074	$56,200	14-4	29	$1,404,074	$34,300	29	$0	$0
208	CC	26847301	BORJA LOPEZ ELICENIA	230201	1	$38,667	$6,200	CCFC55	1	$38,667	$1,600	CCF21	1	$38,667	$1,600	14-4	1	$38,667	$1,000	1	$0	$0
209	CC	52155940	BRAN VANEGAS NANCY	25-14	30	$1,486,238	$237,800	EPS017	30	$1,486,238	$59,500	CCF21	30	$1,486,238	$59,500	14-4	30	$1,486,238	$36,300	30	$0	$0
210	CC	1006727165	BRITO MESINO DANIS DANIELA	230301	8	$309,334	$49,500	CCFC55	8	$309,334	$12,400	CCF21	8	$309,333	$12,400	14-4	8	$309,334	$7,600	8	$0	$0
211	CC	1007474233	BRITO SALAZAR MARIA DEL CARMEN	230301	28	$1,213,157	$194,200	EPS010	28	$1,213,157	$48,600	CCF21	28	$1,213,157	$48,600	14-4	28	$1,213,157	$29,600	28	$0	$0
212	CC	42122272	BUENO BUENO LUZ STELLA	230301	7	$366,362	$58,700	EPS002	7	$366,362	$14,700	CCF21	7	$580,640	$23,300	14-4	7	$366,362	$9,000	7	$0	$0
213	CC	35494789	BUITRAGO RAMIREZ DORA MARIA	230301	30	$1,217,996	$194,900	EPS008	30	$1,217,996	$48,800	CCF21	30	$1,217,996	$48,800	14-4	30	$1,217,996	$29,700	30	$0	$0
214	PT	6015866	BURELLI STIZ MARIA AUXILIADORA	230201	30	$1,217,996	$194,900	EPSC34	30	$1,217,996	$48,800	CCF21	30	$1,217,996	$48,800	14-4	30	$1,217,996	$29,700	30	$0	$0
215	CC	27129425	CABEZAS ANGULO MARIA OMAIRA	230301	30	$1,290,491	$206,500	EPS002	30	$1,290,491	$51,700	CCF21	30	$1,290,491	$51,700	14-4	30	$1,290,491	$31,500	30	$0	$0
216	CC	1024594346	CABRA ESTRELLA JULIETH MARCELA	230301	10	$446,115	$71,400	EPSC34	10	$446,115	$17,900	CCF21	10	$446,115	$17,900	14-4	10	$446,115	$10,900	10	$0	$0
217	CC	1007375452	CABRERA YELA ELIZABETH	230301	30	$1,486,238	$237,800	EPS002	30	$1,486,238	$59,500	CCF21	30	$1,486,238	$59,500	14-4	30	$1,486,238	$36,300	30	$0	$0
218	CC	1001343587	CADENA RONCANCIO DIEGO SEBASTIAN	230301	5	$193,334	$31,000	EPSC34	5	$193,334	$7,800	CCF21	5	$193,333	$7,800	14-4	5	$193,334	$4,800	5	$0	$0
219	CC	1216965754	CADENA DIAZ EDIANIS	230201	8	$352,830	$56,500	EPS008	8	$352,830	$14,200	CCF21	8	$365,719	$14,700	14-4	8	$352,830	$8,600	8	$0	$0
220	CC	1085038164	CADENA ARANGO LIDA VANESSA	230301	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	$29,700	30	$0	$0
221	CC	1108928589	CADENA CRUZ MARICELA	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	$29,700	30	$0	$0
222	CC	51998710	CAICEDO MURCIA LUZ MARINA	230301	30	$1,486,238	$237,800	EPS005	30	$1,486,238	$59,500	CCF21	30	$1,486,238	$59,500	14-4	30	$1,486,238	$36,300	30	$0	$0
223	CC	1022996196	CAICEDO GUTIERREZ MONICA CAROLINA	231001	30	$1,290,491	$206,500	EPS002	30	$1,290,491	$51,700	CCF21	30	$1,290,491	$51,700	14-4	30	$1,290,491	$31,500	30	$0	$0
224	CC	52469572	CAMACHO ADRIANA DEL PILAR	231001	30	$1,486,238	$237,800	EPS008	30	$1,486,238	$59,500	CCF21	30	$1,486,238	$59,500	14-4	30	$1,486,238	$36,300	30	$0	$0
225	CC	1065650678	CAMACHO PONCE LILIANA ISABEL	230301	27	$1,072,998	$171,700	ESSC24	27	$1,072,998	$43,000	CCF21	27	$1,072,998	$43,000	14-4	27	$1,072,998	$26,200	27	$0	$0
226	CC	52740230	CAMARGO YASNO DAYHANA NARDALLY	230301	4	$185,117	$29,700	EPS017	4	$185,117	$7,500	CCF21	4	$410,578	$16,500	14-4	4	$185,117	$4,600	4	$0	$0
227	CC	1073699666	CANDIA ARISTIZABAL ANGELA MARIA	230201	30	$1,486,238	$237,800	EPS002	30	$1,486,238	$59,500	CCF21	30	$1,486,238	$59,500	14-4	30	$1,486,238	$36,300	30	$0	$0
228	CC	1002067463	CANENCIA CERVANTES JEAN CARLOS	230301	21	$812,000	$130,000	ESSC24	21	$812,000	$32,500	CCF21	21	$812,000	$32,500	14-4	21	$812,000	$19,800	21	$0	$0
229	CC	1122141875	CARDENAS CORTES DANIELA	230301	26	$1,207,604	$193,300	EPS002	26	$1,207,604	$48,400	CCF21	26	$1,207,604	$48,400	14-4	26	$1,207,604	$29,500	26	$0	$0
230	CC	1031123991	CARDENAS VANEGAS DIANA ELIZABETH	230201	14	$570,331	$91,300	EPS017	14	$570,331	$22,900	CCF21	14	$712,109	$28,500	14-4	14	$570,331	$13,900	14	$0	$0
231	CC	52131808	CARDENAS AYALA FANNY IVONNE	231001	22	$1,109,481	$177,600	EPS005	22	$1,109,481	$44,400	CCF21	22	$1,370,019	$54,900	14-4	22	$1,109,481	$27,100	22	$0	$0
232	CC	1012348648	CARDOSO MEDINA KELY LORENA	230201	29	$1,417,121	$226,800	EPSC34	29	$1,417,121	$56,700	CCF21	29	$1,417,121	$56,700	14-4	29	$1,417,121	$34,600	29	$0	$0
233	CC	1064726394	CARMONA VILLEGAS RAFAEL ARTURO	230301	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	$29,700	30	$0	$0
234	PT	5077028	CARVAJAL GONZALEZ JORGE ENRIQUE	230201	30	$1,501,463	$240,300	EPS002	30	$1,501,463	$60,100	CCF21	30	$1,501,463	$60,100	14-4	30	$1,501,463	$36,600	30	$0	$0
235	CC	1073166497	CASTAÑEDA GUIO DIANA ESPERANZA	230301	10	$491,064	$78,600	EPS037	10	$491,064	$19,700	CCF21	10	$628,008	$25,200	14-4	10	$491,064	$12,000	10	$0	$0
236	CC	1000992446	CASTELLANOS LEMUS MICHEL ANDREA	230201	30	$1,290,491	$206,500	EPS002	30	$1,290,491	$51,700	CCF21	30	$1,290,491	$51,700	14-4	30	$1,290,491	$31,500	30	$0	$0
237	CC	52750377	CASTILLA AGUDELO ZULY CATHERINE	230201	29	$1,179,329	$188,700	EPS017	29	$1,179,329	$47,200	CCF21	29	$1,179,329	$47,200	14-4	29	$1,179,329	$28,800	29	$0	$0

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EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
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238	PT	1961548	CASTILLO VELASQUEZ LISBETH DEL CARMEN	230201	18	$724,998	$116,000	EPSC34	18	$724,998	$29,000	CCF21	18	$724,998	$29,000	14-4	18	$724,998	$17,700	18	$0	$0
239	CC	52374239	CASTILLO MONTAÑO SANDRA PATRICIA	230301	25	$1,010,164	$161,700	EPS008	25	$1,010,164	$40,500	CCF21	25	$1,010,164	$40,500	14-4	25	$1,010,164	$24,700	25	$0	$0
240	CC	1007384942	CASTRO ALONSO MARIA ALEJANDRA	230301	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	$29,700	30	$0	$0
241	CC	51979947	CEPEDA DIAZ LUZ ASTRID	230201	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	$29,700	30	$0	$0
242	CC	1193037338	CERVANTES IBAÑEZ JESUS DANIEL	230301	30	$1,217,996	$194,900	ESSC07	30	$1,217,996	$48,800	CCF21	30	$1,217,996	$48,800	14-4	30	$1,217,996	$29,700	30	$0	$0
243	CC	39566681	CERVERA RODRIGUEZ GRACIELA	230201	30	$1,486,238	$237,800	EPSC34	30	$1,486,238	$59,500	CCF21	30	$1,486,238	$59,500	14-4	30	$1,486,238	$36,300	30	$0	$0
244	CC	52293698	CHASOY GUZMAN LUZ MARY	230301	30	$1,486,238	$237,800	EPS002	30	$1,486,238	$59,500	CCF21	30	$1,486,238	$59,500	14-4	30	$1,486,238	$36,300	30	$0	$0
245	CC	1000985439	CHAVES ROZO JENNYFER KAROLINA	230301	28	$1,393,679	$223,000	EPS002	28	$1,393,679	$55,800	CCF21	28	$1,393,679	$55,800	14-4	28	$1,393,679	$34,000	28	$0	$0
246	CC	52748105	CHAVES ROZO MIREYA	230301	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	$29,700	30	$0	$0
247	PT	6456872	CHIRINOS ALBORNOZ YORAIMA NINOSKA	230201	30	$1,486,238	$237,800	EPS017	30	$1,486,238	$59,500	CCF21	30	$1,486,238	$59,500	14-4	30	$1,486,238	$36,300	30	$0	$0
248	PT	1229204	COBIS LUCENA EGLIS COROMOTO	230301	21	$942,491	$150,800	EPS017	21	$942,491	$37,700	CCF21	21	$1,069,591	$42,800	14-4	21	$942,491	$23,000	21	$0	$0
249	CC	1024564893	CORDOBA HERRERA CIELO MAYTE	231001	7	$344,614	$55,200	EPS002	7	$344,614	$13,800	CCF21	7	$344,614	$13,800	14-4	7	$344,614	$8,400	7	$0	$0
250	CC	52324027	CORREA ESCOBAR LUZ DARY	230301	18	$874,343	$139,900	EPS002	18	$874,343	$35,000	CCF21	18	$945,232	$37,900	14-4	18	$874,343	$21,300	18	$0	$0
251	CC	1094833390	CORREA CORREA YORLEY CAROLINA	230201	30	$1,275,992	$204,200	EPS002	30	$1,275,992	$51,100	CCF21	30	$1,275,992	$51,100	14-4	30	$1,275,992	$31,100	30	$0	$0
252	CC	1033696182	CORTES PULGARIN MONICA ANDREA	230301	30	$1,486,238	$237,800	EPS002	30	$1,486,238	$59,500	CCF21	30	$1,486,238	$59,500	14-4	30	$1,486,238	$36,300	30	$0	$0
253	CC	1033764026	CORTES PAY YULIANA	230201	28	$1,356,707	$217,100	EPSC34	28	$1,356,707	$54,300	CCF21	28	$1,356,707	$54,300	14-4	28	$1,356,707	$33,100	28	$0	$0
254	CC	79207866	CRUZ TORRES RUBEN	230301	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	$30,400	30	$0	$0
255	CC	52830854	CUBILLOS LAGOS FABIOLA	230201	29	$1,150,331	$184,100	EPS037	29	$1,150,331	$46,100	CCF21	29	$1,150,331	$46,100	14-4	29	$1,150,331	$28,100	29	$0	$0
256	CC	39805068	DAZA URRUTIA ANA SOFIA	230201	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	$28,300	30	$0	$0
257	CC	1014136143	DAZA DAZA GLADYS EDILMA	25-14	30	$1,486,238	$237,800	EPS002	30	$1,486,238	$59,500	CCF21	30	$1,486,238	$59,500	14-4	30	$1,486,238	$36,300	30	$0	$0
258	CC	1045172516	DE LA HOZ GONZALEZ MELISSA MARGARITA	230301	1	$38,667	$6,200	ESSC07	1	$38,667	$1,600	CCF21	1	$38,667	$1,500	14-4	1	$38,667	$1,000	1	$0	$0
259	PT	6624152	ESPINOZA DOUGLAS JOSE	230201	26	$1,331,571	$213,100	EPS002	26	$1,331,571	$53,300	CCF21	26	$1,592,993	$63,800	14-4	26	$1,331,571	$32,500	26	$0	$0
260	CC	51971410	ESTEBAN VELA ISBEL YANETH	25-14	30	$1,486,238	$237,800	EPS037	30	$1,486,238	$59,500	CCF21	30	$1,486,238	$59,500	14-4	30	$1,486,238	$36,300	30	$0	$0
261	CC	32375418	FABRA ROMERO DIANA MARGARITA	230301	4	$183,664	$29,400	EPS037	4	$183,664	$7,400	CCF21	4	$285,074	$11,500	14-4	4	$183,664	$4,500	4	$0	$0
262	PT	3465086	FARINAS MONTILLA GRACE LOURDES	230201	28	$1,213,157	$194,200	EPS002	28	$1,213,157	$48,600	CCF21	28	$1,213,157	$48,600	14-4	28	$1,213,157	$29,600	28	$0	$0
263	CC	1002270520	FONSECA ROMERO LILIANA	230301	29	$1,179,329	$188,700	EPS002	29	$1,179,329	$47,200	CCF21	29	$1,179,329	$47,200	14-4	29	$1,179,329	$28,800	29	$0	$0
264	CC	53129422	FORERO SANCHEZ ROSA NELLY	230301	30	$1,486,238	$237,800	EPS005	30	$1,486,238	$59,500	CCF21	30	$1,486,238	$59,500	14-4	30	$1,486,238	$36,300	30	$0	$0
265	CC	52776563	FRANCO HERNANDEZ SANDRA PATRICIA	230201	30	$1,217,996	$194,900	EPSC34	30	$1,217,996	$48,800	CCF21	30	$1,217,996	$48,800	14-4	30	$1,217,996	$29,700	30	$0	$0
266	CC	52373601	GALINDO CALDERON CARMEN CONSTANZA	230301	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	$29,700	30	$0	$0
267	CC	52858915	GALINDO CRUZ JENNY LICED	231001	30	$1,516,688	$242,700	EPS008	30	$1,516,688	$60,700	CCF21	30	$1,516,688	$60,700	14-4	30	$1,516,688	$37,000	30	$0	$0
268	CC	1017142790	GARCIA MONTOYA ERIKA YOHANA	230301	30	$1,501,463	$240,300	EPS002	30	$1,501,463	$60,100	CCF21	30	$1,501,463	$60,100	14-4	30	$1,501,463	$36,600	30	$0	$0
269	PT	4643156	GARCIA MONTILLA YUSMARY CAROLINA	230301	16	$705,661	$113,000	EPS002	16	$705,661	$28,300	CCF21	16	$705,661	$28,300	14-4	16	$705,661	$17,200	16	$0	$0
270	CC	1000988170	GARZON ZUÑIGA GERALDINE XIOMARA	230301	29	$1,179,329	$188,700	EPS002	29	$1,179,329	$47,200	CCF21	29	$1,179,329	$47,200	14-4	29	$1,179,329	$28,800	29	$0	$0
271	CC	1088251281	GOMEZ MORALES LINA MARIA	230301	2	$77,334	$12,400	EPS010	2	$77,334	$3,100	CCF21	2	$217,500	$8,700	14-4	2	$77,334	$1,900	2	$0	$0
272	CC	51948058	GOMEZ AREVALO SANDRA PATRICIA	231001	29	$1,432,346	$229,200	EPS002	29	$1,432,346	$57,300	CCF21	29	$1,432,346	$57,300	14-4	29	$1,432,346	$34,900	29	$0	$0
273	CC	1031148979	GOMEZ ALFONSO SINDY CATERINE	230201	30	$1,501,463	$240,300	EPS002	30	$1,501,463	$60,100	CCF21	30	$1,501,463	$60,100	14-4	30	$1,501,463	$36,600	30	$0	$0

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274	CC	1024491767	GOMEZ ROJAS VIVIANA CAROLINA	230201	30	$1,486,238	$237,800	EPS017	30	$1,486,238	$59,500	CCF21	30	$1,486,238	$59,500	14-4	30	$1,486,238	$36,300	30	$0	$0
275	CC	1080422181	GONZALEZ RODRIGUEZ ANGIE VANESSA	230301	1	$38,667	$6,200	EPS002	1	$38,667	$1,600	CCF21	1	$38,667	$1,600	14-4	1	$38,667	$1,000	1	$0	$0
276	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	$28,300	30	$0	$0
277	CC	1023008114	GONZALEZ SEPULVEDA DIANA MAYERLI	231001	30	$1,381,841	$221,100	EPS002	30	$1,381,841	$55,300	CCF21	30	$1,381,841	$55,300	14-4	30	$1,381,841	$33,700	30	$0	$0
278	PT	6802382	GONZALEZ DILUSVEIDIS DAMELIS	230301	20	$817,556	$130,900	EPS017	20	$817,556	$32,800	CCF21	20	$817,556	$32,800	14-4	20	$817,556	$20,000	20	$0	$0
279	PT	4871194	GONZALEZ GUTIERREZ FRANCELYS JOSMARY	230301	30	$1,275,992	$204,200	EPSC34	30	$1,275,992	$51,100	CCF21	30	$1,275,992	$51,100	14-4	30	$1,275,992	$31,100	30	$0	$0
280	CC	1082401332	GONZALEZ RODRIGUEZ MANUEL ANTONIO	230301	1	$38,667	$6,200	EPS017	1	$38,667	$1,600	CCF21	1	$38,667	$1,600	14-4	1	$38,667	$1,000	1	$0	$0
281	CC	52219971	GONZALEZ CASAS MARIA YOLANDA	230301	30	$1,217,996	$194,900	EPSC34	30	$1,217,996	$48,800	CCF21	30	$1,217,996	$48,800	14-4	30	$1,217,996	$29,700	30	$0	$0
282	PT	4690091	GONZALEZ SIERRES TATIANA KARINA	230201	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	$28,700	27	$0	$0
283	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	$29,700	30	$0	$0
284	CC	1098709201	GUERRERO BAUTISTA YENNY	230201	25	$1,051,487	$168,300	EPS041	25	$1,051,487	$42,100	CCF21	25	$1,051,487	$42,100	14-4	25	$1,051,487	$25,700	25	$0	$0
285	CC	30744625	GUEVARA ARCOS MARIA CONCEPCION	25-14	28	$1,140,663	$182,600	EPS010	28	$1,140,663	$45,700	CCF21	28	$1,140,663	$45,700	14-4	28	$1,140,663	$27,800	28	$0	$0
286	CC	1000250254	GUIZA CELY JEYDY ALEJANDRA	230301	29	$1,432,346	$229,200	EPS002	29	$1,432,346	$57,300	CCF21	29	$1,432,346	$57,300	14-4	29	$1,432,346	$34,900	29	$0	$0
287	CC	52449951	GUTIERREZ MORA BELKIS ELENA	231001	28	$1,140,663	$182,600	EPS017	28	$1,140,663	$45,700	CCF21	28	$1,140,663	$45,700	14-4	28	$1,140,663	$27,800	28	$0	$0
288	CC	1022964171	GUTIERREZ PERDOMO MONICA	230201	23	$1,163,373	$186,200	EPS002	23	$1,163,373	$46,600	CCF21	23	$1,420,745	$56,900	14-4	23	$1,163,373	$28,400	23	$0	$0
289	CC	52745828	HERNANDEZ GONZALEZ ANGELINA	25-14	29	$1,410,598	$225,700	EPS005	29	$1,410,598	$56,500	CCF21	29	$1,410,598	$56,500	14-4	29	$1,410,598	$34,400	29	$0	$0
290	PT	829944	HERNANDEZ LEMUS GRICELIS	230301	29	$1,251,824	$200,300	EPS017	29	$1,251,824	$50,100	CCF21	29	$1,251,824	$50,100	14-4	29	$1,251,824	$30,500	29	$0	$0
291	CC	1065641092	HERNANDEZ NIEVES YUREINIS PAOLA	230301	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	$29,700	30	$0	$0
292	CC	52953282	HERRERA CORREA MARTA JAICHURE	230201	28	$1,140,663	$182,600	EPS017	28	$1,140,663	$45,700	CCF21	28	$1,140,663	$45,700	14-4	28	$1,140,663	$27,800	28	$0	$0
293	CC	39719302	HIDALGO ROJAS LIGIA	230301	30	$1,501,463	$240,300	EPS002	30	$1,501,463	$60,100	CCF21	30	$1,501,463	$60,100	14-4	30	$1,501,463	$36,600	30	$0	$0
294	CC	1024493803	HINESTROZA CASTRO EDICSON BERTIEL	230301	5	$245,531	$39,300	EPS017	5	$245,531	$9,900	CCF21	5	$245,531	$9,900	14-4	5	$245,531	$6,000	5	$0	$0
295	CC	52621335	HINOJOZA IBARGUEN YUNIS LILIANA	230201	30	$1,486,238	$237,800	EPS002	30	$1,486,238	$59,500	CCF21	30	$1,486,238	$59,500	14-4	30	$1,486,238	$36,300	30	$0	$0
296	CC	1049946692	JIMENEZ FONTALVO KATHERIN	230301	20	$839,304	$134,300	ESSC07	20	$839,304	$33,600	CCF21	20	$839,304	$33,600	14-4	20	$839,304	$20,500	20	$0	$0
297	PT	5526214	JIMENEZ MARTINEZ RUSMARYS LITEE	230201	30	$1,217,996	$194,900	EPSC34	30	$1,217,996	$48,800	CCF21	30	$1,217,996	$48,800	14-4	30	$1,217,996	$29,700	30	$0	$0
298	CC	1080836310	LANDAZURI ANGULO LEIDY PATRICIA	230201	24	$1,202,040	$192,400	EPSC34	24	$1,202,040	$48,100	CCF21	24	$1,202,040	$48,100	14-4	24	$1,202,040	$29,300	24	$0	$0
299	CC	1013612732	LEAL POVEDA YULIE TATIANA	230301	1	$38,667	$6,200	EPS008	1	$38,667	$1,600	CCF21	1	$38,667	$1,600	14-4	1	$38,667	$1,000	1	$0	$0
300	CC	1114058748	LENIS BELTRAN GISELA	230301	30	$1,160,000	$185,600	EPS010	30	$1,160,000	$46,400	CCF21	30	$1,160,000	$46,400	14-4	30	$1,160,000	$28,300	30	$0	$0
301	CC	23522916	LEON CORREA ALICIA	231001	30	$1,486,238	$237,800	EPS017	30	$1,486,238	$59,500	CCF21	30	$1,486,238	$59,500	14-4	30	$1,486,238	$36,300	30	$0	$0
302	CC	1023003635	LEON YARGAS DORIS LUCELLE	230301	27	$1,103,447	$176,600	EPS037	27	$1,103,447	$44,200	CCF21	27	$1,298,683	$52,000	14-4	27	$1,103,447	$26,900	27	$0	$0
303	CC	1121970181	LEON NUÑEZ LIZETH KARINA	230301	1	$38,667	$6,200	EPSC34	1	$38,667	$1,600	CCF21	1	$38,667	$1,600	14-4	1	$38,667	$1,000	1	$0	$0
304	CC	39796562	LEYTON BENAVID	230201	30	$1,486,238	$237,800	EPS008	30	$1,486,238	$59,500	CCF21	30	$1,486,238	$59,500	14-4	30	$1,486,238	$36,300	30	$0	$0
305	PT	6282558	LEZAMA MACAYO HECTOR JOSE	230301	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	$29,700	30	$0	$0
306	CC	52308880	LINARES ANGELA ADRIANA	230301	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	$29,700	30	$0	$0
307	CC	65735933	LONDOÑO AGUDELO IDALY	230301	30	$1,290,491	$206,500	EPS002	30	$1,290,491	$51,700	CCF21	30	$1,290,491	$51,700	14-4	30	$1,290,491	$31,500	30	$0	$0

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EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
308	CC	1023030911	LONDOÑO FONSECA LEIDY TATIANA	231001	30	$1,315,144	$210,500	EPS002	30	$1,315,144	$52,700	CCF21	30	$1,315,144	$52,700	14-4	30	$1,315,144	$32,100	30	$0	$0
309	CC	36516958	LONDOÑO TORRES SANDRA ELENA	230201	30	$1,290,491	$206,500	EPS008	30	$1,290,491	$51,700	CCF21	30	$1,290,491	$51,700	14-4	30	$1,290,491	$31,500	30	$0	$0
310	CC	1077456979	LOPEZ RENTERIA SANDRA MILENA	230301	30	$1,217,996	$194,900	EPSC34	30	$1,217,996	$48,800	CCF21	30	$1,217,996	$48,800	14-4	30	$1,217,996	$29,700	30	$0	$0
311	CC	1022930054	LOZANO TORRES LEIDY YOHANA	230301	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	$29,700	30	$0	$0
312	CC	52537149	LOZANO CASTRO SANDRA MILENA	230301	30	$1,290,491	$206,500	EPS002	30	$1,290,491	$51,700	CCF21	30	$1,290,491	$51,700	14-4	30	$1,290,491	$31,500	30	$0	$0
313	CC	1003479487	MAHECHA ALVAREZ PAULA ANDREA	230201	30	$1,516,688	$242,700	EPS008	30	$1,516,688	$60,700	CCF21	30	$1,516,688	$60,700	14-4	30	$1,516,688	$37,000	30	$0	$0
314	CC	1022946680	MALDONADO LLANOS DIANA ESPERANZA	230201	27	$1,370,238	$219,300	EPS017	27	$1,370,238	$54,900	CCF21	27	$1,370,238	$54,900	14-4	27	$1,370,238	$33,400	27	$0	$0
315	CC	1033721666	MANRIQUE RODRIGUEZ LINA CATHERINE	230301	27	$1,355,013	$216,900	EPS002	27	$1,355,013	$54,300	CCF21	27	$1,355,013	$54,300	14-4	27	$1,355,013	$33,100	27	$0	$0
316	CC	52159413	MARENTES FONSECA LUZ AMANDA	230301	12	$492,998	$78,900	EPS002	12	$492,998	$19,800	CCF21	12	$726,609	$29,100	14-4	12	$492,998	$12,100	12	$0	$0
317	PT	5469354	MARQUEZ YASQUEZ ARAYD ESTEPHANY	230301	22	$1,146,454	$183,500	EPS002	22	$1,146,454	$45,900	CCF21	22	$1,420,214	$56,900	14-4	22	$1,146,454	$28,000	22	$0	$0
318	CC	1024556275	MARTIN MOLANO DIANA CAROLINA	230301	30	$1,217,996	$194,900	EPSC34	30	$1,217,996	$48,800	CCF21	30	$1,217,996	$48,800	14-4	30	$1,217,996	$29,700	30	$0	$0
319	CC	1001045416	MARTIN RODRIGUEZ NIKOLL DAHIAN	230301	13	$531,665	$85,100	EPSC34	13	$531,665	$21,300	CCF21	13	$531,665	$21,300	14-4	13	$531,665	$13,000	13	$0	$0
320	CC	1050064404	MARTINEZ LAGUNA CARLOS ENRIQUE	25-14	21	$840,998	$134,600	EPS002	21	$840,998	$33,700	CCF21	21	$840,998	$33,700	14-4	21	$840,998	$20,500	21	$0	$0
321	PT	6020778	MARTINEZ PAZ DANIEL JOSE	230301	2	$77,334	$12,400	EPS017	2	$77,334	$3,100	CCF21	2	$95,055	$3,900	14-4	2	$77,334	$1,900	2	$0	$0
322	PT	6566755	MARTINEZ SUAREZ LILA LISET	230201	30	$1,486,238	$237,800	EPS008	30	$1,486,238	$59,500	CCF21	30	$1,486,238	$59,500	14-4	30	$1,486,238	$36,300	30	$0	$0
323	CC	1001836214	MARTINEZ PALOMINO MARELBIS ISABEL	230301	13	$589,661	$94,400	ESSC07	13	$589,661	$23,600	CCF21	13	$589,661	$23,600	14-4	13	$589,661	$14,400	13	$0	$0
324	CC	1002363987	MARTINEZ MACHADO MARIA DEL CARMEN	230301	30	$1,333,988	$213,500	EPS037	30	$1,333,988	$53,400	CCF21	30	$1,333,988	$53,400	14-4	30	$1,333,988	$32,500	30	$0	$0
325	CC	1065232774	MEDINA BLANCO ANGY CATERINE	231001	21	$1,042,542	$166,900	EPSC34	21	$1,042,542	$41,800	CCF21	21	$1,042,542	$41,800	14-4	21	$1,042,542	$25,400	21	$0	$0
326	CC	1000989433	MEJIA CUBIDES TATIANA	230201	20	$1,003,876	$160,700	EPS017	20	$1,003,876	$40,200	CCF21	20	$1,003,876	$40,200	14-4	20	$1,003,876	$24,500	20	$0	$0
327	CC	1193044322	MEMBACHE OPUA YINA	230201	28	$1,082,667	$173,300	EPS037	28	$1,082,667	$43,400	CCF21	28	$1,082,667	$43,400	14-4	28	$1,082,667	$26,400	28	$0	$0
328	CC	1010015285	MENA CHOLES YOLEIDIS MILER	230301	30	$1,290,491	$206,500	CCFC55	30	$1,290,491	$51,700	CCF21	30	$1,290,491	$51,700	14-4	30	$1,290,491	$31,500	30	$0	$0
329	CC	1007458086	MENDOZA SANTOYA LORENA	230201	27	$1,311,515	$209,900	EPS002	27	$1,311,515	$52,500	CCF21	27	$1,311,515	$52,500	14-4	27	$1,311,515	$32,000	27	$0	$0
330	PT	6387134	MENDOZA JAIME MARLEY COROMOTO	230201	24	$1,058,491	$169,400	EPS002	24	$1,058,491	$42,400	CCF21	24	$1,298,547	$52,000	14-4	24	$1,058,491	$25,800	24	$0	$0
331	CC	1010043256	MICOLTA BONILLA ESTHER JULIA	231001	30	$1,501,463	$240,300	EPS002	30	$1,501,463	$60,100	CCF21	30	$1,501,463	$60,100	14-4	30	$1,501,463	$36,600	30	$0	$0
332	CC	1086044642	MINA SEGURA VERONICA	230301	30	$1,290,491	$206,500	EPSC34	30	$1,290,491	$51,700	CCF21	30	$1,290,491	$51,700	14-4	30	$1,290,491	$31,500	30	$0	$0
333	PT	4977240	MIQUILENA OCHOA EGRIS CAROLINA	230201	30	$1,501,463	$240,300	EPS002	30	$1,501,463	$60,100	CCF21	30	$1,501,463	$60,100	14-4	30	$1,501,463	$36,600	30	$0	$0
334	CC	1030527994	MOLINA MARTINEZ JESSIKA TATIANA	230301	30	$1,486,238	$237,800	EPS017	30	$1,486,238	$59,500	CCF21	30	$1,486,238	$59,500	14-4	30	$1,486,238	$36,300	30	$0	$0
335	CC	1111262568	MONTOYA RIVAS KAREN JULIETH	230301	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	$28,700	27	$0	$0
336	PT	6185045	MONZON YORBELY DEYANIRA	230301	5	$245,531	$39,300	EPSC34	5	$245,531	$9,900	CCF21	5	$245,531	$9,900	14-4	5	$245,531	$6,000	5	$0	$0
337	CC	1023924343	MORA PARRA LEYDY LORENA	230201	30	$1,217,996	$194,900	EPSC34	30	$1,217,996	$48,800	CCF21	30	$1,217,996	$48,800	14-4	30	$1,217,996	$29,700	30	$0	$0
338	CC	1003499080	MORA DURANGO YEINAR MARIA	230201	30	$1,501,463	$240,300	EPS002	30	$1,501,463	$60,100	CCF21	30	$1,501,463	$60,100	14-4	30	$1,501,463	$36,600	30	$0	$0
339	CC	1080837121	MORAN ANGULO SENOBIA	230201	15	$666,994	$106,800	EPS005	15	$666,994	$26,700	CCF21	15	$666,994	$26,700	14-4	15	$666,994	$16,300	15	$0	$0
340	PT	1262127	MORENO ERIKA PATRICIA	230201	29	$1,404,074	$224,700	EPSC34	29	$1,404,074	$56,200	CCF21	29	$1,404,074	$56,200	14-4	29	$1,404,074	$34,300	29	$0	$0
341	CC	1013652449	MORENO RODRIGUEZ KAREN JULIETH	230201	28	$1,169,661	$187,200	EPS008	28	$1,169,661	$46,800	CCF21	28	$1,169,661	$46,800	14-4	28	$1,169,661	$28,500	28	$0	$0
342	CC	23726206	MORENO FONSECA LUZ MARINA	230301	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	$29,700	30	$0	$0
343	CC	52714349	MORENO CORREA NORMA CONSTANZA	230201	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	$28,300	30	$0	$0

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EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES			
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
344	CC	1005825891	MOSCOSO BERNATE ALEJANDRA	230201	30	$1,486,238	$237,800	EPS002	30	$1,486,238	$59,500	CCF21	30	$1,486,238	$59,500	14-4	30	$1,486,238	$36,300	30	$0	$0
345	CC	1077477112	MOSQUERA HINESTROZA SAMIRA	230201	21	$855,497	$136,900	EPSC34	21	$855,497	$34,300	CCF21	21	$855,497	$34,300	14-4	21	$855,497	$20,900	21	$0	$0
346	PT	5252979	MOYA FONSECA MAYERLING MERCEDES	230201	28	$1,140,663	$182,600	EPS002	28	$1,140,663	$45,700	CCF21	28	$1,140,663	$45,700	14-4	28	$1,140,663	$27,800	28	$0	$0
347	CC	79824509	MUÑOZ SUAREZ HANSY ALEXER	230301	30	$1,217,996	$194,900	EPSC34	30	$1,217,996	$48,800	CCF21	30	$1,217,996	$48,800	14-4	30	$1,217,996	$29,700	30	$0	$0
348	CC	1018438385	MUÑOZ SALAMANCA MAIRA ALEJANDRA	230301	28	$1,443,701	$231,000	EPS005	28	$1,443,701	$57,800	CCF21	28	$1,443,701	$57,800	14-4	28	$1,443,701	$35,200	28	$0	$0
349	CC	40404552	NARVAEZ CHINCHILLA DIANA MARSELA	230301	2	$77,334	$12,400	EPS002	2	$77,334	$3,100	CCF21	2	$77,333	$3,100	14-4	2	$77,334	$1,900	2	$0	$0
350	CC	1040353684	NAVALES HENAO WILLIAM ALEXIS	230301	26	$1,063,329	$170,200	EPS017	26	$1,063,329	$42,600	CCF21	26	$1,063,329	$42,600	14-4	26	$1,063,329	$26,000	26	$0	$0
351	PT	5295136	NAZARIEGO CIBIAN ASNEIXA CAROLINA	230301	15	$623,497	$99,800	EPS002	15	$623,497	$25,000	CCF21	15	$623,497	$25,000	14-4	15	$623,497	$15,200	15	$0	$0
352	CC	1002426194	NIETO MORA YIANIS ROCIO	230201	15	$608,998	$97,500	EPS002	15	$608,998	$24,400	CCF21	15	$758,831	$30,400	14-4	15	$608,998	$14,900	15	$0	$0
353	CC	1010087762	NIEVES MARTINEZ ALIX VIVIANA	230301	20	$995,174	$159,300	EPS002	20	$995,174	$39,900	CCF21	20	$995,174	$39,900	14-4	20	$995,174	$24,300	20	$0	$0
354	CC	1033702735	NUÑEZ CACERES JOHANNA	230301	1	$38,667	$6,200	EPS017	1	$38,667	$1,600	CCF21	1	$38,667	$1,600	14-4	1	$38,667	$1,000	1	$0	$0
355	CC	1022943923	ORJUELA ARIAS CHANI YOLIMA	230301	5	$267,280	$42,800	EPS002	5	$267,280	$10,700	CCF21	5	$267,280	$10,700	14-4	5	$267,280	$6,600	5	$0	$0
356	CC	52846142	ORTIZ NEVA MARTHA CECILIA	230201	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	$29,700	30	$0	$0
357	CC	1085044298	OSPINO RANGEL EDITH JOHANNA	230301	6	$232,000	$37,200	EPSC34	6	$232,000	$9,300	CCF21	6	$232,000	$9,300	14-4	6	$232,000	$5,700	6	$0	$0
358	CC	1113522127	PABON PAOLA ANDREA	25-14	29	$1,462,796	$234,100	EPSC34	29	$1,462,796	$58,600	CCF21	29	$1,462,796	$58,600	14-4	29	$1,462,796	$35,700	29	$0	$0
359	CC	52234779	PACHON INFANTE MARIA IMELDA	230301	29	$1,425,823	$228,200	EPS008	29	$1,425,823	$57,100	CCF21	29	$1,425,823	$57,100	14-4	29	$1,425,823	$34,800	29	$0	$0
360	CC	52505386	PALACIO AMAYA CLAUDIA PATRICIA	230301	29	$1,410,598	$225,700	EPS037	29	$1,410,598	$56,500	CCF21	29	$1,410,598	$56,500	14-4	29	$1,410,598	$34,400	29	$0	$0
361	CC	1024534823	PALACIOS HUERFANO KAREN YURANY	231001	25	$1,197,208	$191,600	EPS002	25	$1,197,208	$47,900	CCF21	25	$1,283,727	$51,400	14-4	25	$1,197,208	$29,200	25	$0	$0
362	CC	1004010086	PANESSO CUESTA CLARITZA	230301	22	$879,665	$140,800	EPS002	22	$879,665	$35,200	CCF21	22	$879,665	$35,200	14-4	22	$879,665	$21,500	22	$0	$0
363	CC	1004010142	PANESSO CUESTA YUSLEIDY	230301	30	$1,486,238	$237,800	EPS002	30	$1,486,238	$59,500	CCF21	30	$1,486,238	$59,500	14-4	30	$1,486,238	$36,300	30	$0	$0
364	CC	52899226	PARADA GOMEZ LUZ YENI	231001	30	$1,486,238	$237,800	EPS017	30	$1,486,238	$59,500	CCF21	30	$1,486,238	$59,500	14-4	30	$1,486,238	$36,300	30	$0	$0
365	CC	52712235	PARDO ALVAREZ LUZ ADIELA	230201	30	$1,501,463	$240,300	EPS002	30	$1,501,463	$60,100	CCF21	30	$1,501,463	$60,100	14-4	30	$1,501,463	$36,600	30	$0	$0
366	CC	1143251571	PARRA DIAZ DAYANA CECILIA	230301	29	$1,419,299	$227,100	EPS010	29	$1,419,299	$56,800	CCF21	29	$1,419,299	$56,800	14-4	29	$1,419,299	$34,600	29	$0	$0
367	CC	1143265162	PARRA DIAZ GERALDINE	230301	14	$628,327	$100,600	ESSC07	14	$628,327	$25,200	CCF21	14	$628,327	$25,200	14-4	14	$628,327	$15,400	14	$0	$0
368	CC	53154670	PAVA LOZANO MARIA DEL PILAR	230201	29	$1,462,796	$234,100	EPS002	29	$1,462,796	$58,600	CCF21	29	$1,462,796	$58,600	14-4	29	$1,462,796	$35,700	29	$0	$0
369	CC	1073723103	PAYANENE MOLINA MARIA PAULA	230301	28	$1,126,163	$180,200	EPS002	28	$1,126,163	$45,100	CCF21	28	$1,126,163	$45,100	14-4	28	$1,126,163	$27,500	28	$0	$0
370	CC	1193150474	PEÑA CABEZON JOSE NEIDER	230301	24	$1,165,066	$186,500	EPS037	24	$1,165,066	$46,700	CCF21	24	$1,165,066	$46,700	14-4	24	$1,165,066	$28,400	24	$0	$0
371	CC	52026875	PEÑA VILLALOBOS OLGA LUCIA	230301	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	$29,700	30	$0	$0
372	CC	52131345	PEÑARETE JIMENEZ CLARA INES	230201	13	$665,786	$106,600	EPS017	13	$665,786	$26,700	CCF21	13	$665,786	$26,700	14-4	13	$665,786	$16,300	13	$0	$0
373	CC	52131418	PEREZ RINCON ANA DELFINA	230201	4	$154,667	$24,800	EPSC34	4	$154,667	$6,200	CCF21	4	$161,111	$6,500	14-4	4	$154,667	$3,800	4	$0	$0
374	CC	1097664316	PINEDA GONZALEZ YULI TATIANA	230201	30	$1,217,996	$194,900	ESSC24	30	$1,217,996	$48,800	CCF21	30	$1,217,996	$48,800	14-4	30	$1,217,996	$29,700	30	$0	$0
375	CC	1129486882	PINEDO SEPULVEDA ANYI MARIA	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	$29,700	30	$0	$0
376	CC	21118996	PIÑEROS RODRIGUEZ LUCY ESMERALDA	230301	12	$507,497	$81,200	EPS017	12	$507,497	$20,300	CCF21	12	$507,497	$20,300	14-4	12	$507,497	$12,400	12	$0	$0
377	CC	63370902	PINZON OSORIO LUZ FANNY	230201	30	$1,486,238	$237,800	EPS010	30	$1,486,238	$59,500	CCF21	30	$1,486,238	$59,500	14-4	30	$1,486,238	$36,300	30	$0	$0
378	CC	1063152674	PITALUA LOPEZ MERCY SOFIA	230301	29	$1,179,329	$188,700	EPS002	29	$1,179,329	$47,200	CCF21	29	$1,179,329	$47,200	14-4	29	$1,179,329	$28,800	29	$0	$0
379	PT	1162226	POLANCO WUILMARY COROMOTO	230301	30	$1,486,238	$237,800	EPS037	30	$1,486,238	$59,500	CCF21	30	$1,486,238	$59,500	14-4	30	$1,486,238	$36,300	30	$0	$0

Resumen General de Pago

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
380	CC	1048300893	POLO ROMERO DELFINA	230301	29	$1,150,331	$184,100	ESSC07	29	$1,150,331	$46,100	CCF21	29	$1,150,331	$46,100	14-4	29	$1,150,331	$28,100	29	$0	$0
381	PT	6636210	POLO PULIDO JUAN CARLOS	230301	14	$570,331	$91,300	EPS002	14	$570,331	$22,900	CCF21	14	$597,720	$24,000	14-4	14	$570,331	$13,900	14	$0	$0
382	CC	1012419492	PORRAS CASTRO MARISOL	230301	30	$1,486,238	$237,800	EPS005	30	$1,486,238	$59,500	CCF21	30	$1,486,238	$59,500	14-4	30	$1,486,238	$36,300	30	$0	$0
383	CC	1000594723	QUEMBA PINEDA YULIETH NATALY	230301	18	$724,998	$116,000	EPS002	18	$724,998	$29,000	CCF21	18	$724,998	$29,000	14-4	18	$724,998	$17,700	18	$0	$0
384	CC	1033729775	QUINTERO FERNANDEZ YESENIA	230201	28	$1,365,407	$218,500	EPS017	28	$1,365,407	$54,700	CCF21	28	$1,365,407	$54,700	14-4	28	$1,365,407	$33,300	28	$0	$0
385	CC	1030687439	QUIROGA CASTRO LUISA FERNANDA	230301	1	$232,000	$37,200	EPS037	1	$232,000	$9,300	CCF21	1	$232,000	$9,300	14-4	1	$232,000	$5,700	1	$0	$0
386	CC	1075625727	RAMIREZ PINZON ANGELICA MARIA	230301	25	$1,162,414	$186,000	EPS002	25	$1,162,414	$46,500	CCF21	25	$1,162,414	$46,500	14-4	25	$1,162,414	$28,400	25	$0	$0
387	CC	52016075	RAMIREZ RAMIREZ CLARA ESPERANZA	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	$29,700	30	$0	$0
388	PT	4963833	RAMIREZ PIMENTEL DIANA CAROLINA	230301	30	$1,320,941	$211,400	EPS017	30	$1,320,941	$52,900	CCF21	30	$1,320,941	$52,900	14-4	30	$1,320,941	$32,200	30	$0	$0
389	CC	1006744567	RAMIREZ REINEL ESAU ENRIQUE	230301	30	$1,486,238	$237,800	EPS002	30	$1,486,238	$59,500	CCF21	30	$1,486,238	$59,500	14-4	30	$1,486,238	$36,300	30	$0	$0
390	CC	24825396	RAMIREZ BOHORQUEZ MARTA LUCIA	231001	30	$1,486,238	$237,800	EPS005	30	$1,486,238	$59,500	CCF21	30	$1,486,238	$59,500	14-4	30	$1,486,238	$36,300	30	$0	$0
391	CC	1064804272	RAMOS POLO NEIDER YESID	230301	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	$29,700	30	$0	$0
392	CC	1129497300	REALES ZAPATA MARYENIS NAICETH	25-14	30	$1,471,013	$235,400	EPS008	30	$1,471,013	$58,900	CCF21	30	$1,471,013	$58,900	14-4	30	$1,471,013	$35,900	30	$0	$0
393	CC	1024572176	REINA BERBEO NUVIA STELLA	230301	27	$1,339,788	$214,400	EPS002	27	$1,339,788	$53,600	CCF21	27	$1,600,164	$64,100	14-4	27	$1,339,788	$32,700	27	$0	$0
394	CC	52546485	REYES CIFUENTES MARIA TERESA	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	$29,700	30	$0	$0
395	CC	52752265	RICO GODOY BRISLY MILENA	230301	28	$1,111,665	$177,900	EPS002	28	$1,111,665	$44,500	CCF21	28	$1,111,665	$44,500	14-4	28	$1,111,665	$27,100	28	$0	$0
396	CC	33675643	RINCON MELO ESMERALDA	230301	23	$1,141,624	$182,700	EPS002	23	$1,141,624	$45,700	CCF21	23	$1,141,624	$45,700	14-4	23	$1,141,624	$27,900	23	$0	$0
397	PT	4591357	RIVAS MENESES KRISMAR DEL VALLE	230301	19	$949,983	$152,000	EPS005	19	$949,983	$38,000	CCF21	19	$1,001,539	$40,100	14-4	19	$949,983	$23,200	19	$0	$0
398	CC	1010152382	RIVERA SAVINO TATI MARICELA	230301	29	$1,150,331	$184,100	EPS002	29	$1,150,331	$46,100	CCF21	29	$1,150,331	$46,100	14-4	29	$1,150,331	$28,100	29	$0	$0
399	CC	1010197282	ROBAYO ACUÑA MARIA SNEIDER	230201	22	$1,081,208	$173,000	EPS017	22	$1,081,208	$43,300	CCF21	22	$1,337,170	$53,500	14-4	22	$1,081,208	$26,400	22	$0	$0
400	CC	1052950474	ROBLES CARVAJAL CAMILA	230201	30	$1,304,990	$208,800	EPSC34	30	$1,304,990	$52,200	CCF21	30	$1,304,990	$52,200	14-4	30	$1,304,990	$31,800	30	$0	$0
401	CC	1052950475	ROBLES CARVAJAL DORA GISELA	230201	29	$1,447,571	$231,700	ESSC24	29	$1,447,571	$58,000	CCF21	29	$1,447,571	$58,000	14-4	29	$1,447,571	$35,300	29	$0	$0
402	CC	1023960163	ROCHA TORRES LEIDY CAROLINA	230301	8	$309,334	$49,500	EPSC34	8	$309,334	$12,400	CCF21	8	$309,333	$12,400	14-4	8	$309,334	$7,600	8	$0	$0
403	CC	1001114608	RODELO GUTIERREZ BRENDA MICHAEL	230301	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	$29,700	30	$0	$0
404	CC	1075088476	RODRIGUEZ CANO DIANA PATRICIA	230301	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	$29,700	30	$0	$0
405	CC	1001077407	RODRIGUEZ FLOREZ DILSA GINETT	230201	30	$1,290,491	$206,500	EPS002	30	$1,290,491	$51,700	CCF21	30	$1,290,491	$51,700	14-4	30	$1,290,491	$31,500	30	$0	$0
406	CC	52074462	RODRIGUEZ CHAVES EDILA	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	$26,900	27	$0	$0
407	PT	5930337	RODRIGUEZ PARRA LENIN ERNESTO	230201	29	$1,425,823	$228,200	EPS002	29	$1,425,823	$57,100	CCF21	29	$1,425,823	$57,100	14-4	29	$1,425,823	$34,800	29	$0	$0
408	PT	6475216	ROJAS GONZALEZ ANA KARINA	230201	28	$1,213,157	$194,200	EPS005	28	$1,213,157	$48,600	CCF21	28	$1,213,157	$48,600	14-4	28	$1,213,157	$29,600	28	$0	$0
409	CC	52443076	ROJAS DIANA MILENA	231001	27	$1,206,393	$193,100	EPS008	27	$1,206,393	$48,300	CCF21	27	$1,206,393	$48,300	14-4	27	$1,206,393	$29,400	27	$0	$0
410	CC	1010204289	ROMERO HERRERA BIBI TATIANA	230301	30	$1,486,238	$237,800	EPS037	30	$1,486,238	$59,500	CCF21	30	$1,486,238	$59,500	14-4	30	$1,486,238	$36,300	30	$0	$0
411	CC	1030593775	ROMERO BARRETO MARIA ERIKA	230301	28	$1,334,957	$213,600	EPS002	28	$1,334,957	$53,400	CCF21	28	$1,334,957	$53,400	14-4	28	$1,334,957	$32,600	28	$0	$0
412	CC	1003481642	ROMERO BARRIGA MAYERLLY	230201	27	$1,174,491	$188,000	EPS017	27	$1,174,491	$47,000	CCF21	27	$1,174,491	$47,000	14-4	27	$1,174,491	$28,700	27	$0	$0
413	CC	52580645	ROMERO PINEDA OBANI	25-14	30	$1,290,491	$206,500	EPS037	30	$1,290,491	$51,700	CCF21	30	$1,290,491	$51,700	14-4	30	$1,290,491	$31,500	30	$0	$0
414	CC	1012446159	RONCANCIO BRIÑEZ YESENIA	230201	6	$260,998	$41,800	EPS002	6	$260,998	$10,500	CCF21	6	$260,998	$10,500	14-4	6	$260,998	$6,400	6	$0	$0
415	CC	1007295799	RUBIANO VALENZUELA MONICA YIRLEY	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	$29,700	30	$0	$0

aportes en línea

Resumen General de Pago

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
416	CC	1006776536	RUEDA ERIKA CAROLINA	230301	27	$1,355,013	$216,900	EPS037	27	$1,355,013	$54,300	CCF21	27	$1,355,013	$54,300	14-4	27	$1,355,013	$33,100	27	$0	$0
417	CC	1026572300	RUIZ ARIAS RUBY	230301	6	$284,198	$45,500	EPSC34	6	$284,198	$11,400	CCF21	6	$284,198	$11,400	14-4	6	$284,198	$7,000	6	$0	$0
418	CC	38196947	SABOGAL ULCUE NOHEMI	230301	21	$848,973	$135,900	ESSC62	21	$848,973	$34,000	CCF21	21	$848,973	$34,000	14-4	21	$848,973	$20,700	21	$0	$0
419	CC	21075919	SALAZAR DE MARTIN BLANCA INES	231001	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	$29,700	30	$0	$0
420	CC	1022996770	SALCEDO POLANCO JHOANN SEBASTIAN	230201	2	$114,306	$18,300	EPS017	2	$114,306	$4,600	CCF21	2	$123,973	$5,000	14-4	2	$114,306	$2,800	2	$0	$0
421	CC	1038062078	SALINAS GONZALEZ GLORIA INES	230301	30	$1,486,238	$237,800	EPS005	30	$1,486,238	$59,500	CCF21	30	$1,486,238	$59,500	14-4	30	$1,486,238	$36,300	30	$0	$0
422	CC	1033758849	SANABRIA QUINTERO ANGELICA JHOANA	230301	30	$1,275,992	$204,200	EPS002	30	$1,275,992	$51,100	CCF21	30	$1,545,410	$61,900	14-4	30	$1,275,992	$31,100	30	$0	$0
423	CC	52989971	SANCHEZ CLAUDIA JIMENA	230301	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	$28,300	30	$0	$0
424	CC	1111333248	SANCHEZ YATE KELI ALEJANDRA	230201	30	$1,486,238	$237,800	EPS041	30	$1,486,238	$59,500	CCF21	30	$1,486,238	$59,500	14-4	30	$1,486,238	$36,300	30	$0	$0
425	PT	6272159	SANCHEZ MAYLIN DE JESUS	230201	21	$1,012,092	$162,000	EPS002	21	$1,012,092	$40,500	CCF21	21	$1,270,972	$50,900	14-4	21	$1,012,092	$24,700	21	$0	$0
426	CC	11389016	SANDOVAL TORRES HORACIO	25-14	30	$1,486,238	$237,800	EPS002	30	$1,486,238	$59,500	CCF21	30	$1,486,238	$59,500	14-4	30	$1,486,238	$36,300	30	$0	$0
427	PT	4756935	SANDOVAL RODRIGUEZ MARANYELI	230301	1	$38,667	$6,200	EPS010	1	$38,667	$1,600	CCF21	1	$38,667	$1,600	14-4	1	$38,667	$1,000	1	$0	$0
428	CC	39101664	SANEZ DE ANGEL LAUDITH ESTHER	230301	2	$92,558	$14,900	ESSC07	2	$92,558	$3,800	CCF21	2	$92,558	$3,800	14-4	2	$92,558	$2,300	2	$0	$0
429	CC	1126445264	SANTOS RAMIREZ ROSAVEL	230201	30	$1,547,138	$247,600	EPS002	30	$1,547,138	$61,900	CCF21	30	$1,547,138	$61,900	14-4	30	$1,547,138	$37,700	30	$0	$0
430	CC	1126242115	SARABIA SANCHEZ ANA BELIS	230201	20	$995,174	$159,300	EPSC34	20	$995,174	$39,900	CCF21	20	$1,221,927	$48,900	14-4	20	$995,174	$24,300	20	$0	$0
431	CC	4071209	SARMIENTO MEDELLIN CARLOS GIOVANNI	230201	30	$1,290,491	$206,500	EPS010	30	$1,290,491	$51,700	CCF21	30	$1,290,491	$51,700	14-4	30	$1,290,491	$31,500	30	$0	$0
432	CC	51930528	SARMIENTO APONTE MYRIAM PATRICIA	230301	27	$1,072,998	$171,700	EPS037	27	$1,072,998	$43,000	CCF21	27	$1,072,998	$43,000	14-4	27	$1,072,998	$26,200	27	$0	$0
433	CC	53039543	SEGURA ESTERLING DIANA YADIRA	230201	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	$29,700	30	$0	$0
434	CC	1031139964	SIERRA BUSTOS MAURICIO ALFONSO	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	$29,700	30	$0	$0
435	CC	1045758844	SILVERA ALTAHONA KAINA YENIRE	230301	1	$38,667	$6,200	ESSC07	1	$38,667	$1,600	CCF21	1	$38,667	$1,600	14-4	1	$38,667	$1,000	1	$0	$0
436	CC	1033701486	SOTO SANDRA MILENA	230201	29	$1,432,346	$229,200	EPS017	29	$1,432,346	$57,300	CCF21	29	$1,432,346	$57,300	14-4	29	$1,432,346	$34,900	29	$0	$0
437	CC	1005647001	SUAREZ PEREZ DEILY YOHANA	230201	9	$526,344	$84,300	CCFC33	9	$526,344	$21,100	CCF21	9	$590,788	$23,700	14-4	9	$526,344	$12,900	9	$0	$0
438	CC	1001269923	SUAREZ GOMEZ RUBEN ERNEY	230301	30	$1,455,788	$233,000	EPS041	30	$1,455,788	$58,300	CCF21	30	$1,455,788	$58,300	14-4	30	$1,455,788	$35,500	30	$0	$0
439	CC	1024514710	TALADICHE COTRINA MARISOL	230301	28	$1,213,158	$194,200	EPS017	28	$1,213,158	$48,600	CCF21	28	$1,213,158	$48,600	14-4	28	$1,213,158	$29,600	28	$0	$0
440	PT	5437100	TELLECHEA CASTILLO MAHOLY	230301	25	$1,024,663	$164,000	EPSC34	25	$1,024,663	$41,000	CCF21	25	$1,185,100	$47,500	14-4	25	$1,024,663	$25,000	25	$0	$0
441	CC	18189069	TONGUINO BOLAÑOS VICTOR ANTONIO	230301	30	$1,160,000	$185,600	EPS010	30	$1,160,000	$46,400	CCF21	30	$1,160,000	$46,400	14-4	30	$1,160,000	$28,300	30	$0	$0
442	CC	1000938646	TORRES PITO ANGIE CAROLINA	230201	30	$1,501,463	$240,300	EPS002	30	$1,501,463	$60,100	CCF21	30	$1,501,463	$60,100	14-4	30	$1,501,463	$36,600	30	$0	$0
443	PT	1237942	TORRES RODRIGUEZ BISMARY ANDREINA	230201	29	$1,462,796	$234,100	EPSC34	29	$1,462,796	$58,600	CCF21	29	$1,462,796	$58,600	14-4	29	$1,462,796	$35,700	29	$0	$0
444	CC	33354785	TORRES VERA GLORIA LUCIA	230201	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	$29,700	30	$0	$0
445	CC	52839023	TORRES TOVAR JIMENA	230301	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	$29,700	30	$0	$0
446	PT	6006156	TORRES CHACON JISEL ANDREINA	230301	2	$164,327	$26,300	EPS041	2	$164,327	$6,600	CCF21	2	$167,549	$6,800	14-4	2	$164,327	$4,100	2	$0	$0
447	CC	1025140154	TORRES CORTEZ NICOL DANIELA	230301	12	$618,417	$99,000	EPS017	12	$618,417	$24,800	CCF21	12	$618,417	$24,800	14-4	12	$618,417	$15,100	12	$0	$0
448	CC	3999619	TOSCANO ZUÑIGA EUGENIO	230201	1	$38,667	$6,200	EPSC34	1	$38,667	$1,600	CCF21	1	$38,667	$1,600	14-4	1	$38,667	$1,000	1	$0	$0
449	CC	1052957205	TURIZO GONZALEZ CARMEN SANDRITH	230201	13	$613,588	$98,200	ESSC24	13	$613,588	$24,600	CCF21	13	$613,588	$24,600	14-4	13	$613,588	$15,000	13	$0	$0
450	CC	5873429	USECHE HERNANDEZ RICARDO	25-14	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	$29,700	30	$0	$0
451	CC	51803904	UVA BARRANTES CARMENZA	25-14	29	$1,179,329	$188,700	EPS017	29	$1,179,329	$47,200	CCF21	29	$1,179,329	$47,200	14-4	29	$1,179,329	$28,800	29	$0	$0

aportes en línea

Resumen General de Pago

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
452	CC	52861219	VALDERRAMA CAICEDO EDITH JACQUELINE	230301	30	$1,290,491	$206,500	EPS002	30	$1,290,491	$51,700	CCF21	30	$1,290,491	$51,700	14-4	30	$1,290,491	$31,500	30	$0	$0
453	CC	1193044279	VALENCIA CUERO CHAFIL	230301	29	$1,462,796	$234,100	EPS002	29	$1,462,796	$58,600	CCF21	29	$1,462,796	$58,600	14-4	29	$1,462,796	$35,700	29	$0	$0
454	CC	51707293	VALENCIA RUBIO FRANCY ELENA	25-14	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	$29,700	30	$0	$0
455	PT	5928169	VALERO ESPINOZA GISELL BRIGETH	230201	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	$28,700	27	$0	$0
456	CC	1023932862	VANEGAS SOLIS LEYDI STEFANIA	230301	19	$949,983	$152,000	EPS002	19	$949,983	$38,000	CCF21	19	$949,983	$38,000	14-4	19	$949,983	$23,200	19	$0	$0
457	CC	52461821	VARELA PEDRAZA LUZ STELLA	25-14	20	$988,650	$158,200	EPSC34	20	$988,650	$39,600	CCF21	20	$988,650	$39,600	14-4	20	$988,650	$24,100	20	$0	$0
458	CC	1022969960	VARGAS SANCHEZ SANDRA MILENA	230201	30	$1,501,463	$240,300	EPS002	30	$1,501,463	$60,100	CCF21	30	$1,501,463	$60,100	14-4	30	$1,501,463	$36,600	30	$0	$0
459	PT	5370259	VASQUEZ LIZARDO BEVERLYN YORGELYS	230201	30	$1,290,491	$206,500	EPSC34	30	$1,290,491	$51,700	CCF21	30	$1,290,491	$51,700	14-4	30	$1,290,491	$31,500	30	$0	$0
460	CC	52265383	VASQUEZ MORENO JHOYANA	25-14	30	$1,486,238	$237,800	EPS002	30	$1,486,238	$59,500	CCF21	30	$1,486,238	$59,500	14-4	30	$1,486,238	$36,300	30	$0	$0
461	CC	35493766	VELA GOMEZ MARTHA CRISTINA	25-14	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	$29,700	30	$0	$0
462	CC	1023003835	VELANDIA CASTRO MIGUEL ANGEL	230201	30	$1,486,238	$237,800	EPS008	30	$1,486,238	$59,500	CCF21	30	$1,486,238	$59,500	14-4	30	$1,486,238	$36,300	30	$0	$0
463	CC	1023013903	VELASQUEZ GUERRERO ANGELA PATRICIA	231001	3	$131,225	$21,000	ESSC24	3	$131,225	$5,300	CCF21	3	$152,169	$6,100	14-4	3	$131,225	$3,200	3	$0	$0
464	CC	52547956	VERGARA ROMERO ANA LUZ DARY	230301	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	$30,400	30	$0	$0
465	CC	1072524667	VILLALOBOS BARRIOS ANA KATHERINE	230201	5	$236,830	$37,900	EPS002	5	$236,830	$9,500	CCF21	5	$383,386	$15,400	14-4	5	$236,830	$5,800	5	$0	$0
466	CC	79320061	VILLAMIL ALONSO HECTOR ALEJANDRO	230201	13	$502,667	$80,500	EPS008	13	$502,667	$20,200	CCF21	13	$502,667	$20,200	14-4	13	$502,667	$12,300	13	$0	$0
467	CC	1033775575	VILLAMIL CORTES LIZETH NATALIA	230301	30	$1,486,238	$237,800	EPS010	30	$1,486,238	$59,500	CCF21	30	$1,486,238	$59,500	14-4	30	$1,486,238	$36,300	30	$0	$0
468	CC	52437187	VILLAMIZAR CARRILLO HILDA MARIA	230201	27	$1,072,998	$171,700	EPS002	27	$1,072,998	$43,000	CCF21	27	$1,072,998	$43,000	14-4	27	$1,072,998	$26,200	27	$0	$0
469	PT	5117260	VILLANUEVA AVILA YEIVIS JOHAN	230301	21	$1,049,066	$167,900	EPS008	21	$1,049,066	$42,000	CCF21	21	$1,049,066	$42,000	14-4	21	$1,049,066	$25,600	21	$0	$0
470	CC	52212576	VILLARREAL AMAYA MARLENY	25-14	30	$1,290,491	$206,500	EPSC34	30	$1,290,491	$51,700	CCF21	30	$1,290,491	$51,700	14-4	30	$1,290,491	$31,500	30	$0	$0
471	CC	1024548624	VIRVIESCAS MONCADA MARTA ISABEL	230301	18	$696,000	$111,400	EPSC34	18	$696,000	$27,900	CCF21	18	$696,000	$27,900	14-4	18	$696,000	$17,000	18	$0	$0
472	PT	4967794	VIVAS PAREDEZ JENIFER MARGARITA	230301	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	$29,700	30	$0	$0
473	CC	39794016	WILCHES NIÑO MARIA ESTELA	230301	30	$1,217,996	$194,900	EPS008	30	$1,217,996	$48,800	CCF21	30	$1,217,996	$48,800	14-4	30	$1,217,996	$29,700	30	$0	$0
474	CC	1069176426	YARA MATOMA DIANA MARCELA	230301	30	$1,290,491	$206,500	EPS037	30	$1,290,491	$51,700	CCF21	30	$1,290,491	$51,700	14-4	30	$1,290,491	$31,500	30	$0	$0
475	PT	1515055	YNCIARTE GUTIERREZ CHIQUINQUIRA DEL CARMEN	230301	3	$116,000	$18,600	EPS008	3	$116,000	$4,700	CCF21	3	$138,556	$5,600	14-4	3	$116,000	$2,900	3	$0	$0
Total			Afiliados(303)			$341,588,412	$54,670,300			$341,588,412	$13,346,100			$347,281,794	$13,371,100			$341,588,412	$7,983,000		$0	$0

aportes en línea

Resumen General de Pago

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 900008662	7	POWER SERVICES LTDA	B - MENOS DE 200 COTIZANTES	HOSPITALES SUBRED SUR	Cra 73 # 51 - 22	BOGOTA-BOGOTA 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
2023-08	2023-09	34431340	9456300736	E	2023/09/14	2023/09/19	BANCOLOMBIA	5	$89,860,400

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				303	$54,670,300	$299,300	$0	$54,969,600
COLFONDOS	231001	800,227,940	6	22	$4,428,900	$24,300	$0	$4,453,200
COLPENSIONES	25-14	900,336,004	7	23	$4,896,500	$26,800	$0	$4,923,300
PORVENIR	230301	800,224,808	8	158	$26,177,500	$143,300	$0	$26,320,800
PROTECCION	230201	800,229,739	0	100	$19,167,400	$104,900	$0	$19,272,300
ARL (ADMINISTRADORAS: 1)				303	$7,983,000	$43,700	$0	$8,026,700
COLPATRIA ARP	14-4	860,002,183	9	303	$7,983,000	$43,700	$0	$8,026,700
CCF (ADMINISTRADORAS: 1)				303	$13,371,100	$73,200	$0	$13,444,300
CAFAM	CCF21	860,013,570	3	303	$13,371,100	$73,200	$0	$13,444,300
EPS (ADMINISTRADORAS: 13)				303	$13,346,100	$73,700	$0	$13,419,800
ASMET SALUD EPS SAS	ESSC62	900,935,126	7	1	$34,000	$200	$0	$34,200
CAJACOPI	CCFC55	901,543,211	6	3	$65,700	$400	$0	$66,100
CAPITAL SALUD	EPSC34	900,298,372	9	40	$1,573,500	$8,700	$0	$1,582,200
COMPENSAR	EPS008	860,066,942	7	20	$910,500	$5,000	$0	$915,500
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	6	$215,500	$1,200	$0	$216,700
EPS FAMILIAR DE COLOMBIA SAS	CCFC33	901,543,761	5	1	$25,800	$200	$0	$26,000
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	13	$521,800	$2,900	$0	$524,700
FAMISANAR	EPS017	830,003,564	7	43	$1,782,300	$9,800	$0	$1,792,100
MUTUAL SER	ESSC07	806,008,394	7	8	$184,300	$1,100	$0	$185,400
NUEVA E.P.S.	EPS037	900,156,264	2	28	$1,250,600	$6,900	$0	$1,257,500
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	7	$323,600	$1,800	$0	$325,400
SALUD TOTAL	EPS002	800,130,907	4	113	$5,433,300	$29,800	$0	$5,463,100
SANITAS	EPS005	800,251,440	6	20	$1,025,200	$5,700	$0	$1,030,900
TOTAL				**303**	**$89,370,500**	**$489,900**	**$0**	**$89,860,400**

SETECIENTOS DIECISEIS MILLONES SETECIENTOS DIECINUEVE MIL SETECIENTOS DIECISIETE PESOS CON CERO CTVS M/Cte.

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

900958564

Fecha Actual : martes, 23 enero 2024

COMPROBANTE DE EGRESO
Número : 000000000521107

Consecutivo :	000000000521107	Estado :	Registrado
Fecha del Egreso :	23/01/2024 8:26:13 a. m.	Valor :	$ 716.719.717,00
Beneficiario	90000B662 EMPRESA POWER SERVICES LTDA		
Detalle :	CANCELACION CTO./OC. 3960/2023 VALOR BRUTO $723.098.148 DISPO. 2764 RESER. 29626 (MES DE SEPTIEMBRE DE 2023) CANCELACION SALDO A LA FAC. 3545SUBRED SUR	*Numero Nota:*	01
Valor en Letras	SETECIENTOS DIECISEIS MILLONES SETECIENTOS DIECINUEVE MIL SETECIENTOS DIECISIETE PESOS CON CERO CTVS M/Cte.		

DATOS DEL PAGO EN CHEQUE

Banco BANCO DAVIVIENDA

Numero : Consignar : 01/23/2024 Impuesto X Mil : $ 0,00

DETALLE DEL MOVIMIENTO

CONCEPTO	TERCERO	CUENTA	DEBITO	CREDITO
BANCO DAVIVIENDA CTA AHORROS 004800391056	900008662	11100601	$ 0,00	$ 716.719.717,00
SERVICIOS	900008662	24010102	$ 716.719.717,00	$ 0,00

FACTURAS AFECTADAS

Factura	Valor	Factura	Valor	Factura	Valor
3545	$ 716.719.717,00				

ELABORO	Vo. Bo.	ORDENADOR DEL GASTO	FIRMA Y SELLO DEL BENEFICIARIO
TESORERIA	DIRECCION FINANCIERA	GERENTE SUBRED SUR	C. C.

Elaboró. :76874B1 REINEL CASTAÑEDA FLOREZ

Nombre reporte : TSRPComprobanteEgresoCheque

Usuario Id. :76874B1

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

DAVIVIENDA

Comprobante de Pago

15/2/2024 - 14:24

Datos del Proceso de Pago	
Nombre Empresa	SUBRED INTEGRADA DE SERVICIOS DE SALUD SUR ESE
Nombre Proceso	PAGO A PROVEEDORES EMPRESA POWES Y UNION TEMPORAL STC CE 521105 AL 521107
Cuenta Origen de los Fondos	NOMINA - 550004800391056
Fecha del Pago	26/01/2024
Hora del Pago	12:40

Detalle Proceso de Pago			
Nit Destino	9000086627	**Referencia**	0000000000000000
Nombre	0 0		
Producto o Servicio Destino	4200202135	**Entidad destino**	DAVIVIENDA
Valor	$ 716.719.717,00	**Estado**	Pago Exitoso

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

NIT: 900958564

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

CUENTA POR PAGAR

REGIMEN:	Regimen_Comun	AÑO:	2023/10/10 10:43:39 a. m.
PROVEEDOR:	900008662 - EMPRESA POWER SERVICES LTDA	CONSECUTIVO:	**451534**
FACTURA:	3545	FECHA:	2023/10/10 10:43:39 a. m.
ORDEN:		FECHA VENCI:	2023/11/09 12:00:00 a. m.

OBSERVACIDN: CONT.3960/2023 PRESTACION DE SERVICIO INTEGRAL DE ASEO, LIMPIEZA PARA LA SUBRED SUR SERVICIOS DEL MES DE SEPTIEMBRE DE 2023

USUARIO: 39722666 - BARBARA PATRICIA BUITRAGO GONZALLEZ

VALOR: **MIL DOSCIENTOS VEINTE MILLONES OCHOCIENTOS TREINTA Y TRES MIL QUINIENTOS CUARENTA Y NUEVE PESOS CON CERO CTVS M/Cte.**

CONCEPTOS

Concepto		Cuenta	Centro	Débito	Crédito	%	Base
[redacted]	OTRAS PROVISIONES DIVERSAS	27909001		$1.206.374.601,00			
092	OTRAS PROVISIONES DIVERSAS CONCEPTO	27909001		$20.837.379,00			
016	RETENCION SERVICIOS ASEO Y/O VIGILAN	24360502			$2.193.408,00	2.00	109,670,418.00
025	RETENCION ICA 9.66 X1000	24362703			$1.059.416,00	9.66	109,670,418.00
022	RETENCION DE IVA	24362501			$3.125.607,00	15.00	20,837,379.00
	Servicios	24010102			$1.220.833.549,00		
			TOTAL	$1.227.211.980,00	$1.227.211.980,00		

Elaborado por:	Revisado por:	Revisado por:
CUENTAS POR PAGAR	CONTABILIDAD	PRESUPUESTO

[redacted] V.r $723.098.148

$504.113.832

$716.719.717

Nombre reporte : PGRPCxP **Usuario que Confirma:** 39722666 - BARBARA PATRICIA BUITRAGO GONZALLEZ

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