DOS MIL CIENTO SIETE MILLONES CIENTO TREINTA Y OCHO MIL TRESCIENTOS SESENTA Y SIETE PESOS CON CERO CTVS M/Cte.

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

COMPROBANTE DE EGRESO
Número : 000000000573784

Consecutivo :	000000000573784	Estado :	Registrado
Fecha del Egreso :	18/10/2024 2:14:49 p. m.	Valor :	$ 2.107.138.367,00
Beneficiario	900008662 EMPRESA POWER SERVICES LTDA		
Detalle :	CANCELACION CTO./OC. 3960/2023 VALOR BRUTO $2.185.078.046 DISPO. 163 RESER. 6051 CANCELACION SALDO A LA FAC. 4129 $934.025.213 APLICACION DESCUENTO FINANCIERO DEL 2.65% $64.975.738 (MES ENERO - FEBRERO DE 2024)SUBRED SUR	*Numero Nota:*	01
Valor en Letras	DOS MIL CIENTO SIETE MILLONES CIENTO TREINTA Y OCHO MIL TRESCIENTOS SESENTA Y SIETE PESOS CON CERO CTVS M/Cte.		

DATOS DEL PAGO EN CHEQUE

Banco BANCO DAVIVIENDA

Numero : Consignar : 10/18/2024 Impuesto X Mil : $ 0,00

DETALLE DEL MOVIMIENTO

CONCEPTO	TERCERO	CUENTA	DEBITO	CREDITO
BANCO DAVIVIENDA CTA AHORROS 004800391056	900008662	11100601	$ 0,00	$ 2.107.138.367,00
SERVICIOS	900008662	24010102	$ 2.107.138.367,00	$ 0,00

FACTURAS AFECTADAS

Factura	Valor	Factura	Valor	Factura	Valor
4129	$ 894.973.634,00	4130	$ 1.212.164.733,00		

ELABORO	V°. B°.	ORDENADOR DEL GASTO	FIRMA Y SELLO DEL BENEFICIARIO
TESORERIA	DIRECCION FINANCIERA	GERENTE SUBRED SUR	C. C.

Elaboró. :7687481 REINEL CASTAÑEDA FLOREZ

Usuario Id. :7687481

Nombre reporte : TSRPComprobanteEgresoCheque

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

DAVIVIENDA

SUBRED INTEGRADA DE SERVICIOS DE SALUD SUR ESE
Proceso de Pago

Encabezado Proceso de Pago

Nombre Proceso de Pago	PAGO EMPRESA POWER SERVICES CE 573784	**Estado Proceso**	Pagado
Nº Proceso de Pago	49765487		
Origen de los Fondos	NOMINA - 550004800391056		
Fecha de Creacion	18/10/2024	**Fecha de Pago**	18/10/2024 14:32
Total de Registros	1	**Monto Total**	$ 2.107.138.367,00
Registros Ingresados	1	**Monto Ingresado**	$ 2.107.138.367,00

Detalle de Pagos

Nit Destino	Referencia	Tipo Producto o Servicio Destino	Producto o Servicio Destino	Entidad Destino	Valor	Estado	Motivo Rechazo
9000086627	0000000000000000	Ahorros	4200202135	DAVIVIENDA	$ 2.107.138.367,00	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:	13/03/2024 8:43:41 a. m.
PROVEEDOR:	900008662 - EMPRESA POWER SERVICES LTDA	CONSECUTIVO:	**481393**
FACTURA:	4130	FECHA:	13/03/2024 8:43:41 a. m.
ORDEN:		FECHA VENCI:	12/04/2024 12:00:00 a. m.

OBSERVACION: CONT.3960/2023 PRESTACION DE SERVICIO INTEGRAL DE ASEO Y LIMPIEZA PARA LA SUBRED SUR SERVICIOS DEL MES DE FEBRERO 2024

USUARIO: 39722666 - BARBARA PATRICIA BUITRAGO GONZALLEZ

VALOR: **MIL DOSCIENTOS CUARENTA Y CUATRO MILLONES QUINIENTOS CINCUENTA MIL CUATROCIENTOS OCHENTA Y NUEVE PESOS CON CERO CTVS M/Cte.**

CONCEPTOS

Concepto		Cuenta	Centro	Débito	Crédito	%	Base
034	OTRAS PROVISIONES DIVERSAS	27909001		$ 1.229.810.649,00			
092	OTRAS PROVISIONES DIVERSAS CONCEPTO	27909001		$ 21.242.184,00			
016	RETENCION SERVICIOS ASEO Y/O VIGILAN	24360502			$ 2.236.019,00	2,00	111.800.968,00
025	RETENCION ICA 9.66 X1000	24362703			$ 1.079.997,00	9,66	111.800.968,00
022	RETENCION DE IVA	24362501			$ 3.186.328,00	15,00	21.242.184,00
	Servicios	24010102			$ 1.244.550.489,00		
			TOTAL	$ 1.251.052.833,00	$ 1.251.052.833,00		

Elaborado por:	Revisado por:	Revisado por:
		Dayana T.
CUENTAS POR PAGAR	CONTABILIDAD	PRESUPUESTO

ALCALDÍA MAYOR DE BOGOTÁ D.C. SALUD	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	$ 650.000.000	**No. RESERVA PRESUPUESTAL**	34162	**FECHA DE RESERVA**	24-oct.-23
ADICION NRO 7: VALOR	$ 550.000.000	**No. RESERVA PRESUPUESTAL**	38488	**FECHA DE RESERVA**	03-nov.-23
ADICION NRO 8: VALOR	$ 1.255.000.000	**No. RESERVA PRESUPUESTAL**	38677	**FECHA DE RESERVA**	20-nov.-23
ADICION NRO 9: VALOR	$ 1.000.000.000	**No. RESERVA PRESUPUESTAL**	43604	**FECHA DE RESERVA**	10-dic.-23
ADICION NRO 10: VALOR	$ 255.000.000	**No. RESERVA PRESUPUESTAL**	45007	**FECHA DE RESERVA**	21-dic.-23
ADICION NRO 11: VALOR	$ 1.345.000.000	**No. RESERVA PRESUPUESTAL**	6051	**FECHA DE RESERVA**	19-ene.-24
ADICION NRO 12: VALOR	$ 1.407.000.000	**No. RESERVA PRESUPUESTAL**	14233	**FECHA DE RESERVA**	06-feb.-24
NOMBRE SUPERVISOR:	FABIO QUINTERO CAMACHO	**CARGO Y AREA SUPERVISOR**	PROFESIONAL DE APOYO A LA GESTION ADMINISTRATIVA	**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

		NUMERO FACTURA /CUENTA	FECHA FACTURA/CUENTA	FECHA RADICACION	CONCEPTO FACTURADO	VALOR
PERIODO A CERTIFICAR	01-feb-24 al 29-feb-24	FE 4130	07-mar.-24	07-mar.-24	Servicios de Aseo, limpieza, desinfeccion y cafeteria en la Subred Sur	$ 1.251.052.833
				TOTAL VALOR FACTURADO		**$ 1.251.052.833**

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
07-mar.-24	FE 4130	-	$ 1.251.052.833	$ 339.743.990			

NOMBRE APOYO TECNICO:	**WILSON HERNANDEZ MOLANO**	**C.C.** 79.461.806	**FIRMA**	**VALOR A PAGAR:**	**$ 1.251.052.833**
NOMBRE SUPERVISOR :	**FABIO QUINTERO CAMACHO**	**C.C.** 19.433.582	**FIRMA**	**VALOR EJECUTADO:**	**$ 13.929.256.010**
				SALDO POR EJECUTAR	**$ 339.743.990**
RECIBIDO CUENTAS POR PAGAR		**FECHA** Marzo 13-24	**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

POWER SERVICES LTDA. - CONTRATO 3960 / 2023

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

FACTURA No. FE-4130 - PERIODO: 1 AL 29 DE FEBRERO DE 2024

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	8.115.596
		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					24.906.484
				-					
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	3.777.950
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	4.057.798
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	7.835.748
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	8.331.891
TUNJUELITO		LUNES A DOMINGO	1:00 P.M. A 7:00 P.M.	2	3.988.841	398.884	75.788	4.463.513	8.183.107
TUNJUELITO		LUNES A DOMINGO	7:00 P.M. A 7:00 A.M.	2	6.426.370	642.637	122.101	7.191.108	13.902.809
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	1.375.482	137.548	26.134	1.539.164	1.539.164
				18					77.012.521
				-					
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	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	PISO SUR URGENCIAS	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	13.663.105
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	4.463.513
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 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	4.463.513
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	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	GESTION 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		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	RUTA SANITARIA (TODA LA UNIDAD)	LUNES A DOMINGO	1:00 P.M. A 7:00 P.M.	1	3.988.841	398.884	75.788	4.463.513	4.463.513
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	4.197.722
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	13.390.067
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	11.054.001
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					346.263.717
				-					
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	2.658.557	265.856	50.513	2.974.926	5.633.483
				2					9.831.205
				-					
MEISSEN	6 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	6 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	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	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	5 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	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
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
MEISSEN		LUNES A DOMINGO	1:00 P.M. A 7:00 P.M.	1	3.988.841	398.884	75.788	4.463.513	4.4[illegible]13
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	8.9[illegible]6
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
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.
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		LUNES A SÁBADO	8:00 A.M. A 5:00 P.M.	1	1.875.658	187.566	35.638	2.098.862	2.098.862
MEISSEN	PASILLO SUCIO TOLVAS, CENTRAL DE ESTERILIZACIÓN (TURNO NOCHE APOYO EN 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
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.	3	3.988.841	398.884	75.788	4.463.513	13.390.539
MEISSEN		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
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	8.927.026
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 ADULTOS	LUNES A DOMINGO	7:00 A.M. A 1:00 P.M.	2	3.988.841	398.884	75.788	4.463.513	8.927.026
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	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.	3	4.377.842	437.784	83.179	4.898.805	14.696.415
MEISSEN	ROTADOR LIMPIEZA ALTURAS, VIDRIOS - FACHADAS EXTERNAS PRIMER NIVEL Y PARTES EXTERNA	LUNES A SÁBADO	7:00 A.M. A 4:00 P.M.	1	3.751.315	375.132	71.275	4.197.722	4.197.722
		LUNES A SÁBADO	10:00 A.M. A 7:00 P.M.	1	3.751.315	375.132	71.275	4.197.722	3.498.102
				86					427.675.465
				-					
USME		LUNES A DOMINGO	7:00 A.M. A 1:00 P.M.	2	3.988.841	398.884	75.788	4.463.513	8.927.026

USME	CDS SANTA LIBRADA	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.	0	0	0	0	0	0
USME	CDS REFORMA	LUNES A SÁBADO	6:00 A.M. A 3:00 P.M.	1	3.751.315	375.132	71.275	4.197.722	4.197.722
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.	0	0	0	0	0	0
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	3.078.329
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	3.751.315	375.132	71.275	4.197.722	12.593.166
USME	CDS DANUBIO AZUL	LUNES A SÁBADO	10:00 A.M. A 7:00 P.M.	3	3.751.315	375.132	71.275	4.197.722	12.593.166
				27					119.800.619

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	12.593.166
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.	4	3.751.315	375.132	71.275	4.197.722	16.790.888
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	12.593.166
[redacted]TA 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
[redacted]STA 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	CDS ISMAEL PERDOMO	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.	0	0	0	0	0	0
VISTA HERMOSA	PARTICIPACIÓN CIUDADANA	LUNES A SÁBADO	6:00 A.M. A 3:00 P.M.	1	3.751.315	375.132	71.275	4.197.722	4.197.722
VISTA HERMOSA	CDS MOCHUELO (LIMONAR)	LUNES A SÁBADO	6:00 A.M. A 3:00 P.M.	0	0	0	0	0	0
VISTA HERMOSA	CDS PASQUILLA (LIMONAR)	LUNES A SÁBADO	6:00 A.M. A 3:00 P.M.	1	3.751.315	375.132	71.275	4.197.722	4.197.722
VISTA HERMOSA	SEDE CENTRO JUVENIL	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	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
[redacted]STA 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
[redacted]STA 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	4.197.722
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
				52					241.365.100

FABIO QUINTERO CAMACHO
Profesional de Apoyo a la Gestion Administrativa

WILSON HERNANDEZ MOLANO
Líder de Gestión Ambiental

EMPRESA POWER SERVICES LTDA

NIT: NIT 900008662-7

"El poder de la excelencia"

IVA RÈGIMEN COMÙN

ACTIVIDAD ECONÒMICA 8121 Y 8129

ICA 9.66 X 1000

CUFE: 356e2684f5d0b3587ee7bc56c08b9b076f27e83efc5dff952a9ac6a45f38bbc664f0120031580039bfcd674a3bfbda9a

FACTURA ELECTÓNICA DE VENTA

No.FE4130

FECHA DE EMISIÒN			FECHA DE VENCIMIENTO		
DÌA	MES	AÑO	DÌA	MES	AÑO
7	3	2024	06	04	2024

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

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 264 TURNOS CONTRATADOS, CORRESPONDIENTE DEL 1 AL 29 DE FEBRERO DE 2024, 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 $875.736.983 -MATERIALES Y SUMINISTROS $375.315.850	1.00	1,118,009,681.00	1,118,009,681.00
2	A.I.U 10% CDP 163 536. de 12 31 / 01 01 / 24 RP 6051. 14233. de 19 6 / 01 02 / 24. $ 1'251.052.833. Vo. Bc. PPTO DT-18470.	1.00	111,800,968.10	111,800,968.10

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	$	1,229,810,649
I.V.A	$	21,242,184
TOTAL	$	1,251,052,833

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 CINCUENTA Y UN MILLONES CINCUENTA Y DOS MIL OCHOCIENTOS TREINTA Y TRES 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.

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: 2024-3-7 15:17:19

FECHA/HORA DE VALIDACIÓN: 2024-03-07

7-0322

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. Marzo 6 de 2024.

DEISCY MILDRED VELASQUEZ C.

REVISOR FISCAL

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

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

900958564

Fecha Actual : viernes, 18 octubre 2024

NOTA DE PAGOS

Consecutivo : 7889 **Estado :** Confirmado

Tercero: 900008662 EMPRESA POWER SERVICES LTDA

Proveedor: 900008662 EMPRESA POWER SERVICES LTDA

Fecha de la Nota : 18/10/2024 9:29:17 a. m. **Naturaleza de la Nota :** Debito

Valor : $ 64.975.738,00

Detalle : APLICACIÓN DESCUENTO FINANCIERO DEL 2.,65%

Son :SESENTA Y CUATRO MILLONES NOVECIENTOS SETENTA Y CINCO MIL SETECIENTOS TREINTA Y OCHO PESOS CON CERO CTVS M/Cte.

Usuario Crea: 1010176186 - LEIDY LORENA ARIAS

DESCRIPCIÓN DE CONCEPTOS

Concepto	Cuenta	Centro	Nombre de la cuenta	Naturaleza	Valor
94 DESCUENTO POR PRONTO PAGO	48089002		DESCUENTO POR PRONTO PAGO	Credito	$ 64.975.738,00

DESCRIPCIÓN DE FACTURAS

Factura	Fecha	Vencimiento	Cuenta	Valor
4129	13/03/2024 8:34:18 a. m.	12/04/2024 12:00:00 a. m.	24010102	$ 32.589.982,00
4130	13/03/2024 8:43:41 a. m.	12/04/2024 12:00:00 a. m.	24010102	$ 32.385.756,00

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

Bogotá 27 de agosto de 2024

Doctora.

VIVIANA MARCELA CLAVIJO

Gerente

Subred Integrada de Servicios de Salud Sur E.S.E

Reciba un cordial saludo,

Por medio de la presente identificada con el NIT 900.008.662-7, propone el 2.65% de descuento del subtotal de las facturas por valor de $65.000.000 para la cancelación de las facturas FE 4129 Y FE 4130 radicadas por valor de $2.494.265.918 en el mes de marzo del 2024.

Este esfuerzo financiero está condicionado al pago inmediato de las para las facturas FE 4129 Y FE 4130 y se realiza con el propósito de contribuir a la estabilización económica de su empresa y fortalecer la gestión financiera que pueda demostrar la entidad en su administración. A su vez, para nuestra compañía es muy importante dicho recaudo ya que permite cumplir con los compromisos que adquirimos con proveedores y entidades financieras.

Atentamente,

Dina Marcela Diaz Estévez
Representante legal
C.C 35.472.012

PAGOS POR EDADES

Fecha de Corte 18/10/2024

Documento	Cuotas	Fecha	Vencimiento	Atraso	Anticipos	Sin Vencer	R1 0 - 30	R2 31 - 60	R3 61 - 90	R4 91 - 180	R5 181 - 360	R6 + a 361
Tercero:	900008662		**Tipo Documento:**		Nit		**Nombre:**	EMPRESA POWER SERVICES LTDA				
Ciudad:	BOGOTA		**Teléfono:**		6015481808		**Dirección:**			CR 73 51 22		
F - 4129	1	13/03/2024	12/04/2024	219	$ 0,00						$ 894.973.634,00	
F - 4130	1	13/03/2024	12/04/2024	219	$ 0,00						$ 1.212.164.733,00	
Total Tercero		$ 2.107.138.367,00			$ 0,00	$ 0,00	$ 0,00	$ 0,00	$ 0,00	$ 0,00	$ 2.107.138.367,00	$ 0,00
Total Reporte		$ 2.107.138.367,00			$ 0,00	$ 0,00	$ 0,00	$ 0,00	$ 0,00	$ 0,00	$ 2.107.138.367,00	$ 0,00

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
2024-01	2024-02	457410575	9462996028	E	2024/02/14	2024/02/15	BANCO DAVIVIENDA	1	$99,170,300

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 (320 Afiliados)						$377,834,414	$60,482,900			$377,834,414	$15,321,700			$383,775,741	$14,402,900			$377,834,414	$8,583,700		$5,763,335	$288,800
Centro de Trabajo: CENTRO TRABAJO 0 (115 Afiliados)						$26,074,292	$4,181,800			$26,074,292	$742,900			$26,074,292	$76,300			$26,074,292	$0		$0	$0
Ciudad: BOGOTA Depto: BOGOTA D.E. (115 Afiliados)						$26,074,292	$4,181,800			$26,074,292	$742,900			$26,074,292	$76,300			$26,074,292	$0		$0	$0
1	CC	1001324683	ACOSTA RUEDA VIVIANA ROCIO	230201	10	$433,334	$69,400	EPS017	10	$433,334	$36,900	CCF21	10	$433,334	$0	14-4	10	$433,334	$0	10	$0	$0
2	CC	1001274998	ALFONSO CAICEDO MICHAEL ANDRES	230301	1	$43,334	$7,000	EPS017	1	$43,334	$0	CCF21	1	$43,334	$0	14-4	1	$43,334	$0	1	$0	$0
3	CC	1143329008	AMAYA QUIÑONES ALEXI	230301	1	$43,334	$7,000	ESSC07	1	$43,334	$0	CCF21	1	$43,334	$0	14-4	1	$43,334	$0	1	$0	$0
4	CC	1143329008	AMAYA QUIÑONES ALEXI	230301	1	$43,334	$7,000	ESSC07	1	$43,334	$0	CCF21	1	$43,334	$0	14-4	1	$43,334	$0	1	$0	$0
5	CC	1143329008	AMAYA QUIÑONES ALEXI	230301	1	$43,334	$7,000	ESSC07	1	$43,334	$0	CCF21	1	$43,334	$0	14-4	1	$43,334	$0	1	$0	$0
6	PT	5814473	AÑEZ ZAMBRANO MAYELIN CHIQUINQUIRA	230301	1	$44,466	$7,200	EPSC34	1	$44,466	$0	CCF21	1	$44,466	$0	14-4	1	$44,466	$0	1	$0	$0
7	PT	5814473	AÑEZ ZAMBRANO MAYELIN CHIQUINQUIRA	230301	4	$177,865	$28,500	EPSC34	4	$177,865	$0	CCF21	4	$177,865	$0	14-4	4	$177,865	$0	4	$0	$0
8	CC	52726651	BABATIVA MARTIN DORA ANGELICA	230201	2	$97,633	$15,700	EPS017	2	$97,633	$4,000	CCF21	2	$97,633	$0	14-4	2	$97,633	$0	2	$0	$0
9	CC	52726651	BABATIVA MARTIN DORA ANGELICA	230201	1	$48,816	$7,900	EPS017	1	$48,816	$0	CCF21	1	$48,816	$0	14-4	1	$48,816	$0	1	$0	$0
10	CC	52726651	BABATIVA MARTIN DORA ANGELICA	230201	1	$48,816	$7,900	EPS017	1	$48,816	$0	CCF21	1	$48,816	$0	14-4	1	$48,816	$0	1	$0	$0
11	CC	1111746947	BANQUERA MICOLTA PEDRO ELADIO	230301	1	$43,334	$7,000	EPS002	1	$43,334	$0	CCF21	1	$43,334	$0	14-4	1	$43,334	$0	1	$0	$0
12	CC	1118820093	BARON ROSADO DALEIVYS MAILETH	230301	1	$43,334	$7,000	EPS037	1	$43,334	$1,800	CCF21	1	$43,334	$0	14-4	1	$43,334	$0	1	$0	$0
13	CC	1233689379	BAUTISTA RODRIGUEZ WILLIAM ALEXANDER	230301	1	$43,334	$7,000	EPS001	1	$43,334	$0	CCF21	1	$43,334	$0	14-4	1	$43,334	$0	1	$0	$0
14	CC	52519633	BELTRAN RODRIGUEZ REINA	230201	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
15	CC	53116423	BENAVIDES HERNANDEZ LUZ ANGELA	230301	2	$98,502	$15,800	EPS008	2	$98,502	$4,000	CCF21	2	$98,502	$0	14-4	2	$98,502	$0	2	$0	$0
16	CC	1013593020	BONILLA SANDOVAL DEISY MICHELL	230301	2	$86,667	$13,900	EPS002	2	$86,667	$0	CCF21	2	$86,667	$0	14-4	2	$86,667	$0	2	$0	$0
17	CC	1013593020	BONILLA SANDOVAL DEISY MICHELL	230301	1	$43,334	$7,000	EPS002	1	$43,334	$1,800	CCF21	1	$43,334	$0	14-4	1	$43,334	$0	1	$0	$0
18	PT	6332801	BRAVO DIAZ MARBELIS ISABEL	230301	1	$50,266	$8,100	EPS010	1	$50,266	$0	CCF21	1	$50,266	$0	14-4	1	$50,266	$0	1	$0	$0
19	PT	6332801	BRAVO DIAZ MARBELIS ISABEL	230301	1	$50,266	$8,100	EPS010	1	$50,266	$0	CCF21	1	$50,266	$0	14-4	1	$50,266	$0	1	$0	$0
20	PT	6332801	BRAVO DIAZ MARBELIS ISABEL	230301	2	$100,532	$16,100	EPS010	2	$100,532	$4,100	CCF21	2	$100,532	$0	14-4	2	$100,532	$0	2	$0	$0
21	CC	1065650678	CAMACHO PONCE LILIANA ISABEL	230301	2	$86,667	$13,900	ESSC24	2	$86,667	$3,500	CCF21	2	$86,667	$0	14-4	2	$86,667	$0	2	$0	$0
22	CC	1065650678	CAMACHO PONCE LILIANA ISABEL	230301	2	$86,667	$13,900	ESSC24	2	$86,667	$3,500	CCF21	2	$86,667	$0	14-4	2	$86,667	$0	2	$0	$0
23	CC	1065650678	CAMACHO PONCE LILIANA ISABEL	230301	3	$130,000	$20,800	ESSC24	3	$130,000	$5,200	CCF21	3	$130,000	$0	14-4	3	$130,000	$0	3	$0	$0
24	CC	1073699666	CANDIA ARISTIZABAL ANGELA MARIA	230201	2	$115,467	$18,500	EPS002	2	$115,467	$4,700	CCF21	2	$115,467	$0	14-4	2	$115,467	$0	2	$0	$0
25	CC	1000349824	CARDENAS MARIN ANDRES FELIPE	230301	1	$43,334	$7,000	EPS002	1	$43,334	$0	CCF21	1	$43,334	$0	14-4	1	$43,334	$0	1	$0	$0
26	CC	1122141875	CARDENAS CORTES DANIELA	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

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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
27	CC	1122141875	CARDENAS CORTES DANIELA	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
28	CC	1122141875	CARDENAS CORTES DANIELA	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
29	CC	52188866	CASTELLANOS TORRES SANDRA PATRICIA	230301	2	$86,667	$13,900	EPS041	2	$86,667	$3,500	CCF21	2	$86,667	$0	14-4	2	$86,667	$0	2	$0	$0
30	CC	1003510221	CASTILLO GIL ANGIE YURANI	230301	1	$43,334	$7,000	EPSC34	1	$43,334	$0	CCF21	1	$43,334	$0	14-4	1	$43,334	$0	1	$0	$0
31	CC	52374239	CASTILLO MONTAÑO SANDRA PATRICIA	230301	2	$86,667	$13,900	EPS008	2	$86,667	$3,500	CCF21	2	$86,667	$0	14-4	2	$86,667	$0	2	$0	$0
32	CC	52374239	CASTILLO MONTAÑO SANDRA PATRICIA	230301	2	$86,667	$13,900	EPS008	2	$86,667	$3,500	CCF21	2	$86,667	$0	14-4	2	$86,667	$0	2	$0	$0
33	CC	52374239	CASTILLO MONTAÑO SANDRA PATRICIA	230301	1	$43,334	$7,000	EPS008	1	$43,334	$0	CCF21	1	$43,334	$0	14-4	1	$43,334	$0	1	$0	$0
34	CC	52374239	CASTILLO MONTAÑO SANDRA PATRICIA	230301	1	$43,334	$7,000	EPS008	1	$43,334	$1,800	CCF21	1	$43,334	$0	14-4	1	$43,334	$0	1	$0	$0
35	CC	39566681	CERVERA RODRIGUEZ GRACIELA	230201	2	$100,532	$16,100	EPSC34	2	$100,532	$4,100	CCF21	2	$100,532	$0	14-4	2	$100,532	$0	2	$0	$0
36	CC	1010128380	CHAMARRA OBISPO LUZ CARIME	230301	1	$50,121	$8,100	EPSC34	1	$50,121	$0	CCF21	1	$50,121	$0	14-4	1	$50,121	$0	1	$0	$0
37	CC	1010128380	CHAMARRA OBISPO LUZ CARIME	230301	1	$50,121	$8,100	EPSC34	1	$50,121	$0	CCF21	1	$50,121	$0	14-4	1	$50,121	$0	1	$0	$0
38	CC	1010027624	CHAVES ACEVEDO MARIA FERNANDA	231001	1	$49,324	$7,900	EPSC34	1	$49,324	$0	CCF21	1	$49,324	$0	14-4	1	$49,324	$0	1	$0	$0
39	CC	52798354	CORTES CORTES CARMENLINA	25-14	3	$130,000	$20,800	EPS002	3	$130,000	$0	CCF21	3	$130,000	$0	14-4	3	$130,000	$0	3	$0	$0
40	CC	79207866	CRUZ TORRES RUBEN	230301	2	$86,667	$13,900	EPS002	2	$86,667	$3,500	CCF21	2	$86,667	$0	14-4	2	$86,667	$0	2	$0	$0
41	CC	1090523205	DIAZ PABON INGRID PAOLA	230301	13	$563,334	$90,200	EPSC34	13	$563,334	$0	CCF21	13	$563,334	$0	14-4	13	$563,334	$0	13	$0	$0
42	CC	1000685304	DUQUE WIESNER KAREN JINETH	230201	2	$86,667	$13,900	EPSC34	2	$86,667	$0	CCF21	2	$86,667	$0	14-4	2	$86,667	$0	2	$0	$0
43	CC	1033680310	ENCISO BENAVIDES ZULMA JASBLEIDY	230201	3	$133,399	$21,400	EPS008	3	$133,399	$0	CCF21	3	$133,399	$0	14-4	3	$133,399	$0	3	$0	$0
44	CC	1033680310	ENCISO BENAVIDES ZULMA JASBLEIDY	230201	1	$44,466	$7,200	EPS008	1	$44,466	$1,800	CCF21	1	$44,466	$0	14-4	1	$44,466	$0	1	$0	$0
45	CC	36711613	ERAZO JIMENEZ JACINTA MARIA	25-14	16	$693,334	$111,000	EPS005	16	$693,334	$0	CCF21	16	$693,334	$0	14-4	16	$693,334	$0	16	$0	$0
46	CC	1235246012	ESPINOSA NAVARRO YORYANIS DELCARMEN	231001	1	$49,759	$8,000	EPSC34	1	$49,759	$0	CCF21	1	$49,759	$0	14-4	1	$49,759	$0	1	$0	$0
47	CC	1235246012	ESPINOSA NAVARRO YORYANIS DELCARMEN	231001	1	$49,759	$8,000	EPSC34	1	$49,759	$0	CCF21	1	$49,759	$0	14-4	1	$49,759	$0	1	$0	$0
48	PT	3465086	FARINAS MONTILLA GRACE LOURDES	230201	1	$43,334	$7,000	EPS002	1	$43,334	$0	CCF21	1	$43,334	$0	14-4	1	$43,334	$0	1	$0	$0
49	CC	1006616763	FONSECA ARCINIEGAS DANAYE MARCELA	230301	1	$43,334	$7,000	EPS037	1	$43,334	$0	CCF21	1	$43,334	$0	14-4	1	$43,334	$0	1	$0	$0
50	CC	1011201525	GALINDO LOAIZA DANIELA KATERINE	230301	2	$88,933	$14,300	EPS017	2	$88,933	$3,600	CCF21	2	$88,933	$0	14-4	2	$88,933	$0	2	$0	$0
51	CC	1011201525	GALINDO LOAIZA DANIELA KATERINE	230301	1	$44,466	$7,200	EPS017	1	$44,466	$0	CCF21	1	$44,466	$0	14-4	1	$44,466	$0	1	$0	$0
52	CC	1011201525	GALINDO LOAIZA DANIELA KATERINE	230301	2	$88,933	$14,300	EPS017	2	$88,933	$3,600	CCF21	2	$88,933	$0	14-4	2	$88,933	$0	2	$0	$0
53	CC	1010198219	GARAY MOYA DIANA LORENA	230201	1	$43,334	$7,000	EPS002	1	$43,334	$0	CCF21	1	$43,334	$0	14-4	1	$43,334	$0	1	$0	$0
54	CC	1000988170	GARZON ZUÑIGA GERALDINE XIOMARA	230301	1	$43,334	$7,000	EPS002	1	$43,334	$0	CCF21	1	$43,334	$0	14-4	1	$43,334	$0	1	$0	$0
55	CC	1000988170	GARZON ZUÑIGA GERALDINE XIOMARA	230301	1	$43,334	$7,000	EPS002	1	$43,334	$0	CCF21	1	$43,334	$0	14-4	1	$43,334	$0	1	$0	$0
56	CC	1000988170	GARZON ZUÑIGA GERALDINE XIOMARA	230301	6	$260,000	$41,600	EPS002	6	$260,000	$0	CCF21	6	$260,000	$0	14-4	6	$260,000	$0	6	$0	$0
57	CC	1033789620	GARZON DIAZ SANDRA VIVIANA	230301	18	$780,000	$124,800	EPSC34	18	$780,000	$0	CCF21	18	$780,000	$0	14-4	18	$780,000	$0	18	$0	$0
58	CC	1049931117	GONZALEZ RUIZ DARY LUZ	230301	1	$49,759	$8,000	ESSC24	1	$49,759	$0	CCF21	1	$49,759	$0	14-4	1	$49,759	$0	1	$0	$0
59	CC	1049931117	GONZALEZ RUIZ DARY LUZ	230301	1	$49,759	$8,000	ESSC24	1	$49,759	$0	CCF21	1	$49,759	$0	14-4	1	$49,759	$0	1	$0	$0
60	CC	52060826	GONZALEZ SEPULVEDA NUBIA STELLA	25-14	1	$43,334	$7,000	EPS017	1	$43,334	$0	CCF21	1	$43,334	$0	14-4	1	$43,334	$0	1	$0	$0
61	CC	79734640	GUERRERO FRANCO NILSON	230201	1	$43,334	$7,000	EPS017	1	$43,334	$0	CCF21	1	$43,334	$0	14-4	1	$43,334	$0	1	$0	$0

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No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
62	CC	1098709201	GUERRERO BAUTISTA YENNY	230201	1	$43,334	$7,000	EPS041	1	$43,334	$3,700	CCF21	1	$43,334	$0	14-4	1	$43,334	$0	1	$0	$0
63	CC	1098709201	GUERRERO BAUTISTA YENNY	230201	1	$43,334	$7,000	EPS041	1	$43,334	$3,700	CCF21	1	$43,334	$0	14-4	1	$43,334	$0	1	$0	$0
64	CC	1098709201	GUERRERO BAUTISTA YENNY	230201	26	$1,126,667	$180,300	EPS041	26	$1,126,667	$95,800	CCF21	26	$1,126,667	$0	14-4	26	$1,126,667	$0	26	$0	$0
65	CC	1000250254	GUIZA CELY JEYDY ALEJANDRA	230301	1	$50,991	$8,200	EPS002	1	$50,991	$0	CCF21	1	$50,991	$0	14-4	1	$50,991	$0	1	$0	$0
66	CC	52449951	GUTIERREZ MORA BELKIS ELENA	231001	1	$43,334	$7,000	EPS017	1	$43,334	$0	CCF21	1	$43,334	$0	14-4	1	$43,334	$0	1	$0	$0
67	CC	10021555635	GUTIERREZ POLO GIOVANNI MANUEL	230301	2	$86,667	$13,900	ESSC24	2	$86,667	$0	CCF21	2	$86,667	$0	14-4	2	$86,667	$0	2	$0	$0
68	CC	52745828	HERNANDEZ GONZALEZ ANGELINA	25-14	2	$94,153	$15,100	EPS005	2	$94,153	$3,800	CCF21	2	$94,153	$0	14-4	2	$94,153	$0	2	$0	$0
69	CC	52745828	HERNANDEZ GONZALEZ ANGELINA	25-14	2	$86,667	$13,900	EPS005	2	$86,667	$3,500	CCF21	2	$86,667	$0	14-4	2	$86,667	$0	2	$0	$0
70	PT	829944	HERNANDEZ LEMUS GRICELIS	230301	1	$50,266	$8,100	EPS017	1	$50,266	$0	CCF21	1	$50,266	$0	14-4	1	$50,266	$0	1	$0	$0
71	CC	1065641092	HERNANDEZ NIEVES YUREINIS PAOLA	230301	30	$1,300,000	$208,000	EPS005	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-4	30	$1,300,000	$0	30	$0	$0
72	CC	39719302	HIDALGO ROJAS LIGIA	230301	1	$47,584	$7,700	EPS002	1	$47,584	$0	CCF21	1	$47,584	$0	14-4	1	$47,584	$0	1	$0	$0
73	CC	1006204702	HURTADO SOLIS INGRID DANIELA	230301	2	$86,667	$13,900	EPS005	2	$86,667	$0	CCF21	2	$86,667	$0	14-4	2	$86,667	$0	2	$0	$0
74	PT	5526214	JIMENEZ MARTINEZ RUSMARYS LITEE	230201	1	$43,334	$7,000	EPS008	1	$43,334	$0	CCF21	1	$43,334	$0	14-4	1	$43,334	$0	1	$0	$0
75	PT	5683309	JORDAN GALINDO YESMI YASMIL	230301	1	$44,466	$7,200	EPSC34	1	$44,466	$0	CCF21	1	$44,466	$0	14-4	1	$44,466	$0	1	$0	$0
76	PT	5683309	JORDAN GALINDO YESMI YASMIL	230301	1	$44,466	$7,200	EPSC34	1	$44,466	$0	CCF21	1	$44,466	$0	14-4	1	$44,466	$0	1	$0	$0
77	CC	1000576828	LEAL GARZON SANDRA MILENA	230301	1	$49,759	$8,000	EPS008	1	$49,759	$0	CCF21	1	$49,759	$0	14-4	1	$49,759	$0	1	$0	$0
78	CC	1000576828	LEAL GARZON SANDRA MILENA	230301	1	$43,334	$7,000	EPS008	1	$43,334	$1,800	CCF21	1	$43,334	$1,800	14-4	1	$43,334	$0	1	$0	$0
79	CC	1000576828	LEAL GARZON SANDRA MILENA	230301	2	$99,517	$16,000	EPS008	2	$99,517	$0	CCF21	2	$99,517	$0	14-4	2	$99,517	$0	2	$0	$0
80	CC	1121970181	LEON NUÑEZ LIZETH KARINA	230301	1	$43,334	$7,000	EPSC34	1	$43,334	$0	CCF21	1	$43,334	$0	14-4	1	$43,334	$0	1	$0	$0
81	CC	65735933	LONDOÑO AGUDELO IDALY	230301	1	$50,774	$8,200	EPS002	1	$50,774	$0	CCF21	1	$50,774	$0	14-4	1	$50,774	$0	1	$0	$0
82	CC	1074526439	LOPEZ CANTOR YENNY YULIANA	230301	2	$86,667	$13,900	EPS002	2	$86,667	$0	CCF21	2	$86,667	$0	14-4	2	$86,667	$0	2	$0	$0
83	CC	1074526439	LOPEZ CANTOR YENNY YULIANA	230301	2	$86,667	$13,900	EPS002	2	$86,667	$0	CCF21	2	$86,667	$0	14-4	2	$86,667	$0	2	$0	$0
84	CC	1022930054	LOZANO TORRES LEIDY YOHANA	230301	1	$43,334	$7,000	EPS002	1	$43,334	$0	CCF21	1	$43,334	$0	14-4	1	$43,334	$0	1	$0	$0
85	CC	52537149	LOZANO CASTRO SANDRA MILENA	230301	1	$43,334	$7,000	EPS002	1	$43,334	$0	CCF21	1	$43,334	$0	14-4	1	$43,334	$0	1	$0	$0
86	CC	1003479487	MAHECHA ALVAREZ PAULA ANDREA	230201	2	$100,532	$16,100	EPS008	2	$100,532	$4,100	CCF21	2	$100,532	$0	14-4	2	$100,532	$0	2	$0	$0
87	CC	1003479487	MAHECHA ALVAREZ PAULA ANDREA	230201	1	$43,334	$7,000	EPS008	1	$43,334	$1,800	CCF21	1	$43,334	$0	14-4	1	$43,334	$0	1	$0	$0
88	CC	33966427	MARIN CASTRO DIANA MARCELA	230301	1	$50,774	$8,200	EPSC34	1	$50,774	$0	CCF21	1	$50,774	$0	14-4	1	$50,774	$0	1	$0	$0
89	CC	33966427	MARIN CASTRO DIANA MARCELA	230301	1	$50,774	$8,200	EPSC34	1	$50,774	$0	CCF21	1	$50,774	$0	14-4	1	$50,774	$0	1	$0	$0
90	CC	1050064404	MARTINEZ LAGUNA CARLOS ENRIQUE	25-14	3	$152,321	$24,400	EPS002	3	$152,321	$6,100	CCF21	3	$152,321	$0	14-4	3	$152,321	$0	3	$0	$0
91	CC	52467480	MARTINEZ MARTHA CECILIA	230301	1	$49,396	$8,000	EPSC34	1	$49,396	$0	CCF21	1	$49,396	$0	14-4	1	$49,396	$0	1	$0	$0
92	CC	79825393	MARTINEZ BEJARANO ROLANDO	230301	1	$49,541	$8,000	EPSC34	1	$49,541	$0	CCF21	1	$49,541	$0	14-4	1	$49,541	$0	1	$0	$0
93	CC	1022398917	MEDINA MUETE YESICA CATERIN	230201	29	$1,256,667	$201,100	EPSC34	29	$1,256,667	$106,900	CCF21	29	$1,256,667	$0	14-4	29	$1,256,667	$0	29	$0	$0
94	CC	39784019	MELO ROJAS BLANCA NIEVES	230301	1	$43,334	$7,000	EPS017	1	$43,334	$0	CCF21	1	$43,334	$0	14-4	1	$43,334	$0	1	$0	$0
95	PT	4977240	MIQUILENA OCHOA EGRIS CAROLINA	230201	1	$50,484	$8,100	EPS002	1	$50,484	$0	CCF21	1	$50,484	$0	14-4	1	$50,484	$0	1	$0	$0
96	CC	1026597531	MOLINA MARIN JHOAN CAMILO	230301	1	$44,466	$7,200	EPS005	1	$44,466	$1,800	CCF21	1	$44,466	$0	14-4	1	$44,466	$0	1	$0	$0
97	CC	1023924343	MORA PARRA LEYDY LORENA	230201	1	$43,334	$7,000	EPSC34	1	$43,334	$1,800	CCF21	1	$43,334	$0	14-4	1	$43,334	$0	1	$0	$0

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98	CC	1003711751	MOYANO CALVO YASMIN CATALINA	230201	2	$86,667	$13,900	EPS002	2	$86,667	$0	CCF21	2	$86,667	$0	14-4	2	$86,667	$0	2	$0	$0
99	CC	1003711751	MOYANO CALVO YASMIN CATALINA	230201	1	$43,334	$7,000	EPS002	1	$43,334	$0	CCF21	1	$43,334	$0	14-4	1	$43,334	$0	1	$0	$0
100	CC	1003711751	MOYANO CALVO YASMIN CATALINA	230201	1	$43,334	$7,000	EPS002	1	$43,334	$0	CCF21	1	$43,334	$0	14-4	1	$43,334	$0	1	$0	$0
101	CC	51936487	NIÑO ACOSTA MARIA ALIXON	230301	1	$50,774	$8,200	EPS005	1	$50,774	$2,100	CCF21	1	$50,774	$0	14-4	1	$50,774	$0	1	$0	$0
102	CC	51936487	NIÑO ACOSTA MARIA ALIXON	230301	1	$50,774	$8,200	EPS005	1	$50,774	$2,100	CCF21	1	$50,774	$0	14-4	1	$50,774	$0	1	$0	$0
103	CC	1033702735	NUÑEZ CACERES JOHANNA	230301	1	$43,334	$7,000	EPS017	1	$43,334	$0	CCF21	1	$43,334	$0	14-4	1	$43,334	$0	1	$0	$0
104	CC	1023003933	OCHOA ALARCON ANAMARIA	230301	30	$1,523,211	$243,800	EPS010	30	$1,523,211	$0	CCF21	30	$1,523,211	$0	14-4	30	$1,523,211	$0	30	$0	$0
105	CC	97446945	ORDOÑEZ URACO JORGE ELIECER	230301	1	$43,334	$7,000	EPS008	1	$43,334	$0	CCF21	1	$43,334	$0	14-4	1	$43,334	$0	1	$0	$0
106	CC	97446945	ORDOÑEZ URACO JORGE ELIECER	230301	1	$43,334	$7,000	EPS008	1	$43,334	$0	CCF21	1	$43,334	$0	14-4	1	$43,334	$0	1	$0	$0
107	CC	1033758907	ORTIZ PINEDA MAGNOLIA	230201	1	$50,266	$8,100	EPS008	1	$50,266	$0	CCF21	1	$50,266	$0	14-4	1	$50,266	$0	1	$0	$0
108	CC	1023012121	OSORIO NOVA VICTOR MANUEL	230301	5	$254,956	$40,800	EPS017	5	$254,956	$10,200	CCF21	5	$254,956	$10,200	14-4	5	$254,956	$0	5	$0	$0
109	CC	1022948465	OSPINA TORRES YENNY LORENA	230301	1	$43,334	$7,000	EPS008	1	$43,334	$0	CCF21	1	$43,334	$0	14-4	1	$43,334	$0	1	$0	$0
110	PT	4628090	PAEZ VILORIA SANDERLEY BETSALY	230301	17	$736,667	$117,900	EPS008	17	$736,667	$62,700	CCF21	17	$736,667	$0	14-4	17	$736,667	$0	17	$0	$0
111	CC	52505386	PALACIO AMAYA CLAUDIA PATRICIA	230301	1	$44,466	$7,200	EPS037	1	$44,466	$0	CCF21	1	$44,466	$0	14-4	1	$44,466	$0	1	$0	$0
112	CC	1022962203	PALLARES COPETE LADY ROCIO	230201	20	$866,667	$138,700	EPS002	20	$866,667	$73,700	CCF21	20	$866,667	$0	14-4	20	$866,667	$0	20	$0	$0
113	CC	1193470601	PEÑA CHIQUILLO HEIMER	230301	1	$43,334	$7,000	EPS002	1	$43,334	$0	CCF21	1	$43,334	$0	14-4	1	$43,334	$0	1	$0	$0
114	CC	1193470601	PEÑA CHIQUILLO HEIMER	230301	15	$650,000	$104,000	EPS002	15	$650,000	$0	CCF21	15	$650,000	$0	14-4	15	$650,000	$0	15	$0	$0
115	CC	1015457767	PEREZ CARRERO DIANA PAOLA	230301	1	$43,334	$7,000	EPS041	1	$43,334	$0	CCF21	1	$43,334	$0	14-4	1	$43,334	$0	1	$0	$0
116	CC	1051736454	PINEDA VALENCIA KATTY MARIANA	230301	2	$86,667	$13,900	EPS002	2	$86,667	$3,500	CCF21	2	$86,667	$0	14-4	2	$86,667	$0	2	$0	$0
117	CC	63370902	PINZON OSORIO LUZ FANNY	230201	1	$50,774	$8,200	EPS010	1	$50,774	$0	CCF21	1	$50,774	$0	14-4	1	$50,774	$0	1	$0	$0
118	PT	5654156	PIRELA PERDOMO JORGE LUIS	230301	1	$44,466	$7,200	CCFC55	1	$44,466	$0	CCF21	1	$44,466	$0	14-4	1	$44,466	$0	1	$0	$0
119	PT	5654156	PIRELA PERDOMO JORGE LUIS	230301	1	$43,334	$7,000	CCFC55	1	$43,334	$1,800	CCF21	1	$43,334	$1,800	14-4	1	$43,334	$0	1	$0	$0
120	CC	24825396	RAMIREZ BOHORQUEZ MARTA LUCIA	231001	2	$86,667	$13,900	EPS005	2	$86,667	$3,500	CCF21	2	$86,667	$0	14-4	2	$86,667	$0	2	$0	$0
121	CC	24825396	RAMIREZ BOHORQUEZ MARTA LUCIA	231001	8	$346,667	$55,500	EPS005	8	$346,667	$13,900	CCF21	8	$346,667	$0	14-4	8	$346,667	$0	8	$0	$0
122	CC	24825396	RAMIREZ BOHORQUEZ MARTA LUCIA	231001	2	$86,667	$13,900	EPS005	2	$86,667	$3,500	CCF21	2	$86,667	$0	14-4	2	$86,667	$0	2	$0	$0
123	CC	24825396	RAMIREZ BOHORQUEZ MARTA LUCIA	231001	5	$216,667	$34,700	EPS005	5	$216,667	$8,700	CCF21	5	$216,667	$0	14-4	5	$216,667	$0	5	$0	$0
124	CC	1129497300	REALES ZAPATA MARYENIS NAICETH	25-14	1	$43,334	$7,000	EPS008	1	$43,334	$0	CCF21	1	$43,334	$0	14-4	1	$43,334	$0	1	$0	$0
125	CC	1024572176	REINA BERBEO NUVIA STELLA	230301	11	$539,371	$86,300	EPS002	11	$539,371	$0	CCF21	11	$539,371	$0	14-4	11	$539,371	$0	11	$0	$0
126	CC	1024572176	REINA BERBEO NUVIA STELLA	230301	1	$49,034	$7,900	EPS002	1	$49,034	$0	CCF21	1	$49,034	$0	14-4	1	$49,034	$0	1	$0	$0
127	CC	52752265	RICO GODOY BRISLY MILENA	230301	1	$50,991	$8,200	EPS002	1	$50,991	$0	CCF21	1	$50,991	$0	14-4	1	$50,991	$0	1	$0	$0
128	CC	1010152382	RIVERA SAVINO TATI MARICELA	230301	1	$43,334	$7,000	EPS002	1	$43,334	$0	CCF21	1	$43,334	$0	14-4	1	$43,334	$0	1	$0	$0
129	PT	4470433	ROCA GUERRA ANA ROSA	230301	1	$50,266	$8,100	EPS042	1	$50,266	$0	CCF21	1	$50,266	$0	14-4	1	$50,266	$0	1	$0	$0
130	CC	1023960163	ROCHA TORRES LEIDY CAROLINA	230301	1	$43,334	$7,000	EPSC34	1	$43,334	$0	CCF21	1	$43,334	$0	14-4	1	$43,334	$0	1	$0	$0
131	CC	1023960163	ROCHA TORRES LEIDY CAROLINA	230301	1	$43,334	$7,000	EPSC34	1	$43,334	$0	CCF21	1	$43,334	$0	14-4	1	$43,334	$0	1	$0	$0
132	CC	1023960163	ROCHA TORRES LEIDY CAROLINA	230301	1	$43,334	$7,000	EPSC34	1	$43,334	$0	CCF21	1	$43,334	$0	14-4	1	$43,334	$0	1	$0	$0

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Resumen General de Pago

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES			
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
133	CC	1023960163	ROCHA TORRES LEIDY CAROLINA	230301	1	$43,334	$7,000	EPSC34	1	$43,334	$0	CCF21	1	$43,334	$0	14-4	1	$43,334	$0	1	$0	$0
134	CC	1023960163	ROCHA TORRES LEIDY CAROLINA	230301	2	$86,667	$13,900	EPSC34	2	$86,667	$3,500	CCF21	2	$86,667	$0	14-4	2	$86,667	$0	2	$0	$0
135	CC	1023960163	ROCHA TORRES LEIDY CAROLINA	230301	1	$43,334	$7,000	EPSC34	1	$43,334	$1,800	CCF21	1	$43,334	$0	14-4	1	$43,334	$0	1	$0	$0
136	CC	1001077407	RODRIGUEZ FLOREZ DILSA GINETT	230201	2	$98,068	$15,700	EPS002	2	$98,068	$4,000	CCF21	2	$98,068	$0	14-4	2	$98,068	$0	2	$0	$0
137	CC	1001077407	RODRIGUEZ FLOREZ DILSA GINETT	230201	2	$98,068	$15,700	EPS002	2	$98,068	$0	CCF21	2	$98,068	$0	14-4	2	$98,068	$0	2	$0	$0
138	CC	52074462	RODRIGUEZ CHAVES EDILA	25-14	1	$43,334	$7,000	EPS005	1	$43,334	$0	CCF21	1	$43,334	$0	14-4	1	$43,334	$0	1	$0	$0
139	CC	1022923922	RODRIGUEZ GAMEZ JEFERSON ALEJANDRO	230301	2	$86,667	$13,900	EPS008	2	$86,667	$3,500	CCF21	2	$86,667	$0	14-4	2	$86,667	$0	2	$0	$0
140	CC	1022923922	RODRIGUEZ GAMEZ JEFERSON ALEJANDRO	230301	2	$86,667	$13,900	EPS008	2	$86,667	$0	CCF21	2	$86,667	$0	14-4	2	$86,667	$0	2	$0	$0
141	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
142	PT	5930337	RODRIGUEZ PARRA LENIN ERNESTO	230201	2	$100,532	$16,100	EPS002	2	$100,532	$0	CCF21	2	$100,532	$0	14-4	2	$100,532	$0	2	$0	$0
143	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
144	CC	52490355	RODRIGUEZ SUGEIRE	230301	13	$563,334	$90,200	EPS010	13	$563,334	$47,900	CCF21	13	$563,334	$0	14-4	13	$563,334	$0	13	$0	$0
145	CC	1030593775	ROMERO BARRETO MARIA ERIKA	230301	1	$43,334	$7,000	EPS002	1	$43,334	$0	CCF21	1	$43,334	$0	14-4	1	$43,334	$0	1	$0	$0
146	CC	1030593775	ROMERO BARRETO MARIA ERIKA	230301	21	$910,000	$145,600	EPS002	21	$910,000	$0	CCF21	21	$910,000	$0	14-4	21	$910,000	$0	21	$0	$0
147	PT	6778280	RONDON WENDI JASMIN	230301	1	$49,251	$7,900	EPSC34	1	$49,251	$0	CCF21	1	$49,251	$0	14-4	1	$49,251	$0	1	$0	$0
148	PT	6778280	RONDON WENDI JASMIN	230301	1	$49,251	$7,900	EPSC34	1	$49,251	$0	CCF21	1	$49,251	$0	14-4	1	$49,251	$0	1	$0	$0
149	PT	6778280	RONDON WENDI JASMIN	230301	2	$98,502	$15,800	EPSC34	2	$98,502	$4,000	CCF21	2	$98,502	$0	14-4	2	$98,502	$0	2	$0	$0
150	PT	6778280	RONDON WENDI JASMIN	230301	8	$346,667	$55,500	EPSC34	8	$346,667	$13,900	CCF21	8	$346,667	$0	14-4	8	$346,667	$0	8	$0	$0
151	CC	1026572300	RUIZ ARIAS RUBY	230301	1	$49,034	$7,900	EPSC34	1	$49,034	$0	CCF21	1	$49,034	$0	14-4	1	$49,034	$0	1	$0	$0
152	CC	1022991147	RUSSI CASTRO YUDY NATALIA	231001	1	$43,334	$7,000	EPS002	1	$43,334	$0	CCF21	1	$43,334	$0	14-4	1	$43,334	$0	1	$0	$0
153	CC	1022991147	RUSSI CASTRO YUDY NATALIA	231001	1	$43,334	$7,000	EPS002	1	$43,334	$0	CCF21	1	$43,334	$0	14-4	1	$43,334	$0	1	$0	$0
154	CC	1022991147	RUSSI CASTRO YUDY NATALIA	231001	3	$130,000	$20,800	EPS002	3	$130,000	$0	CCF21	3	$130,000	$0	14-4	3	$130,000	$0	3	$0	$0
155	CC	1013581208	SANCHEZ VARGAS DAVID SANTIAGO	230301	1	$43,334	$7,000	EPS037	1	$43,334	$0	CCF21	1	$43,334	$0	14-4	1	$43,334	$0	1	$0	$0
156	CC	1013581208	SANCHEZ VARGAS DAVID SANTIAGO	230301	7	$303,334	$48,600	EPS037	7	$303,334	$0	CCF21	7	$303,334	$0	14-4	7	$303,334	$0	7	$0	$0
157	CC	1027520222	SANCHEZ SIERRA DEIBY ARLEY	230301	6	$260,998	$41,800	EPSC34	6	$260,998	$10,500	CCF21	6	$260,998	$10,500	14-4	6	$260,998	$0	6	$0	$0
158	CC	1027520222	SANCHEZ SIERRA DEIBY ARLEY	230301	1	$43,500	$7,000	EPSC34	1	$43,500	$0	CCF21	1	$43,500	$0	14-4	1	$43,500	$0	1	$0	$0
159	CC	1023006918	SANCHEZ HERRERA SORLEY	231001	1	$56,920	$9,200	EPS002	1	$56,920	$2,300	CCF21	1	$56,920	$0	14-4	1	$56,920	$0	1	$0	$0
160	CC	1023006918	SANCHEZ HERRERA SORLEY	231001	1	$56,920	$9,200	EPS002	1	$56,920	$0	CCF21	1	$56,920	$0	14-4	1	$56,920	$0	1	$0	$0
161	PT	4756935	SANDOVAL RODRIGUEZ MARANYELI	230301	1	$50,484	$8,100	EPS010	1	$50,484	$0	CCF21	1	$50,484	$0	14-4	1	$50,484	$0	1	$0	$0
162	PT	4756935	SANDOVAL RODRIGUEZ MARANYELI	230301	3	$151,451	$24,300	EPS010	3	$151,451	$0	CCF21	3	$151,451	$0	14-4	3	$151,451	$0	3	$0	$0
163	PT	4756935	SANDOVAL RODRIGUEZ MARANYELI	230301	1	$50,484	$8,100	EPS010	1	$50,484	$2,100	CCF21	1	$50,484	$0	14-4	1	$50,484	$0	1	$0	$0
164	CC	1000692030	SARAY CAMARGO MAYERLY VALENTINA	230301	10	$433,334	$69,400	EPS002	10	$433,334	$36,900	CCF21	10	$433,334	$0	14-4	10	$433,334	$0	10	$0	$0
165	CC	39799052	SEGURA NOVOA MYRIAM	230201	2	$86,667	$13,900	EPS017	2	$86,667	$3,500	CCF21	2	$86,667	$0	14-4	2	$86,667	$0	2	$0	$0
166	CC	1013680384	SOTO OLIVEROS JHONN SEBASTIAN	230201	1	$43,500	$7,000	EPS008	1	$43,500	$0	CCF21	1	$43,500	$0	14-4	1	$43,500	$0	1	$0	$0
167	CC	1013680384	SOTO OLIVEROS JHONN SEBASTIAN	230201	2	$86,999	$14,000	EPS008	2	$86,999	$3,500	CCF21	2	$86,999	$0	14-4	2	$86,999	$0	2	$0	$0
168	CC	1013680384	SOTO OLIVEROS JHONN SEBASTIAN	230201	1	$43,334	$7,000	EPS008	1	$43,334	$1,800	CCF21	1	$43,334	$0	14-4	1	$43,334	$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
169	CC	1013680384	SOTO OLIVEROS JHONN SEBASTIAN	230201	4	$173,999	$27,900	EPS008	4	$173,999	$7,000	CCF21	4	$173,999	$0	14-4	4	$173,999	$0	4	$0	$0
170	CC	1026293778	TEJEDA GONZALEZ KEVIN DAVID	230301	30	$1,449,265	$231,900	EPS008	30	$1,449,265	$0	CCF21	30	$1,449,265	$0	14-4	30	$1,449,265	$0	30	$0	$0
171	CC	1025140154	TORRES CORTEZ NICOL DANIELA	230301	1	$48,309	$7,800	EPS017	1	$48,309	$0	CCF21	1	$48,309	$0	14-4	1	$48,309	$0	1	$0	$0
172	CC	1025140154	TORRES CORTEZ NICOL DANIELA	230301	2	$96,618	$15,500	EPS017	2	$96,618	$3,900	CCF21	2	$96,618	$0	14-4	2	$96,618	$0	2	$0	$0
173	CC	1024471775	TRUJILLO CAICEDO JENNY CAROLINA	230301	1	$43,334	$7,000	EPSC34	1	$43,334	$0	CCF21	1	$43,334	$0	14-4	1	$43,334	$0	1	$0	$0
174	CC	1122142107	VALENCIA ORTIZ DANIELA	230301	1	$50,991	$8,200	EPSC34	1	$50,991	$0	CCF21	1	$50,991	$0	14-4	1	$50,991	$0	1	$0	$0
175	CC	1122142107	VALENCIA ORTIZ DANIELA	230301	1	$50,991	$8,200	EPSC34	1	$50,991	$0	CCF21	1	$50,991	$0	14-4	1	$50,991	$0	1	$0	$0
176	CC	1122142107	VALENCIA ORTIZ DANIELA	230301	1	$50,991	$8,200	EPSC34	1	$50,991	$0	CCF21	1	$50,991	$0	14-4	1	$50,991	$0	1	$0	$0
177	CC	51707293	VALENCIA RUBIO FRANCY ELENA	25-14	2	$86,667	$13,900	EPS002	2	$86,667	$3,500	CCF21	2	$86,667	$0	14-4	2	$86,667	$0	2	$0	$0
178	CC	1022360339	VALERO ORTIZ DIANA MARCELA	230201	1	$43,334	$7,000	EPS002	1	$43,334	$0	CCF21	1	$43,334	$0	14-4	1	$43,334	$0	1	$0	$0
179	PT	5928169	VALERO ESPINOZA GISELL BRIGETH	230201	1	$48,526	$7,800	EPS002	1	$48,526	$2,000	CCF21	1	$48,526	$0	14-4	1	$48,526	$0	1	$0	$0
180	CC	52461821	VARELA PEDRAZA LUZ STELLA	25-14	2	$95,168	$15,300	EPSC34	2	$95,168	$3,900	CCF21	2	$95,168	$0	14-4	2	$95,168	$0	2	$0	$0
181	CC	52461821	VARELA PEDRAZA LUZ STELLA	25-14	1	$43,334	$7,000	EPSC34	1	$43,334	$1,800	CCF21	1	$43,334	$0	14-4	1	$43,334	$0	1	$0	$0
182	CC	52461821	VARELA PEDRAZA LUZ STELLA	25-14	1	$47,584	$7,700	EPSC34	1	$47,584	$0	CCF21	1	$47,584	$0	14-4	1	$47,584	$0	1	$0	$0
183	PT	5370259	VASQUEZ LIZARDO BEVERLYN YORGELYS	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
184	CC	79320061	VILLAMIL ALONSO HECTOR ALEJANDRO	230201	1	$43,334	$7,000	EPS008	1	$43,334	$0	CCF21	1	$43,334	$0	14-4	1	$43,334	$0	1	$0	$0
185	CC	79320061	VILLAMIL ALONSO HECTOR ALEJANDRO	230201	1	$43,334	$7,000	EPS008	1	$43,334	$0	CCF21	1	$43,334	$0	14-4	1	$43,334	$0	1	$0	$0
186	CC	1033819334	ZAPATA RODRIGUEZ JENNY PAOLA	230201	2	$86,667	$13,900	EPS002	2	$86,667	$3,500	CCF21	2	$86,667	$0	14-4	2	$86,667	$0	2	$0	$0
Centro de Trabajo: CENTRO TRABAJO 3 (316 Afiliados)						**$351,760,122**	**$56,301,100**			**$351,760,122**	**$14,578,800**			**$357,701,449**	**$14,326,600**			**$351,760,122**	**$8,583,700**		**$5,763,335**	**$288,800**
Ciudad: BOGOTA Depto: BOGOTA D.E. (316 Afiliados)						**$351,760,122**	**$56,301,100**			**$351,760,122**	**$14,578,800**			**$357,701,449**	**$14,326,600**			**$351,760,122**	**$8,583,700**		**$5,763,335**	**$288,800**
187	CC	1001324683	ACOSTA RUEDA VIVIANA ROCIO	230201	1	$476,667	$76,300	EPS017	1	$476,667	$59,600	CCF21	1	$476,667	$19,100	14-4	1	$476,667	$11,700	1	$476,667	$24,000
188	CC	1087110458	AGUIÑO RODRIGUEZ KAREN MARCELA	230301	25	$1,245,843	$199,400	EPSC34	25	$1,245,843	$49,900	CCF21	25	$1,245,843	$49,900	14-4	25	$1,245,843	$30,400	25	$0	$0
189	CC	1001274998	ALFONSO CAICEDO MICHAEL ANDRES	230301	12	$520,000	$83,200	EPS017	12	$520,000	$20,800	CCF21	12	$520,000	$20,800	14-4	12	$520,000	$12,700	12	$0	$0
190	CC	51829933	ALMANZA CLARA	230301	8	$346,667	$55,500	EPS002	8	$346,667	$13,900	CCF21	8	$346,667	$13,900	14-4	8	$346,667	$8,500	8	$0	$0
191	PT	6532029	ALTUVE PIÑA YONSIN YAKELINE	230301	30	$1,641,261	$262,700	EPSC34	30	$1,641,261	$65,700	CCF21	30	$1,641,261	$65,700	14-4	30	$1,641,261	$40,000	30	$0	$0
192	CC	1003647221	ALVAREZ VANEGAS ERIKA MARCELA	230301	6	$260,000	$41,600	EPSC34	6	$260,000	$10,400	CCF21	6	$260,000	$10,400	14-4	6	$260,000	$6,400	6	$0	$0
193	CC	36087751	ALVAREZ VELAZCO NORMA	25-14	30	$1,365,004	$218,500	EPS002	30	$1,365,004	$54,700	CCF21	30	$1,365,004	$54,700	14-4	30	$1,365,004	$33,300	30	$0	$0
194	CC	1143329008	AMAYA QUIÑONES ALEXI	230301	27	$1,460,075	$233,700	ESSC07	27	$1,460,075	$58,500	CCF21	27	$1,460,075	$58,500	14-4	27	$1,460,075	$35,600	27	$0	$0
195	CC	1033734378	ANACONA ORTEGA MARIA ARANZAZU	25-14	12	$661,380	$105,900	EPS005	12	$661,380	$26,500	CCF21	12	$661,380	$26,500	14-4	12	$661,380	$16,200	12	$0	$0
196	PT	5814473	AÑEZ ZAMBRANO MAYELIN CHIQUINQUIRA	230301	25	$1,407,532	$225,300	EPSC34	25	$1,407,532	$56,400	CCF21	25	$1,407,532	$56,400	14-4	25	$1,407,532	$34,300	25	$0	$0
197	CC	52361503	ARDILA HERRERA BLANCA AURORA	230301	30	$1,365,004	$218,500	EPS002	30	$1,365,004	$54,700	CCF21	30	$1,365,004	$54,700	14-4	30	$1,365,004	$33,300	30	$0	$0
198	CC	52158411	ARELLANO BONILLA ZAIDA JIMENA	25-14	15	$650,000	$104,000	EPS008	15	$650,000	$26,000	CCF21	15	$650,000	$26,000	14-4	15	$650,000	$15,900	15	$0	$0
199	CC	1019008671	ARIZA GARZON RITA YOLANDA	25-14	13	$563,334	$90,200	EPS017	13	$563,334	$22,600	CCF21	13	$563,333	$22,600	14-4	13	$563,334	$13,800	13	$0	$0
200	CC	52726651	BABATIVA MARTIN DORA ANGELICA	230201	26	$1,433,803	$229,500	EPS017	26	$1,433,803	$57,400	CCF21	26	$1,433,803	$57,400	14-4	26	$1,433,803	$35,000	26	$0	$0
201	CC	1007228540	BALLESTEROS SANABRIA LAURA GERALDIN	230301	1	$43,334	$7,000	EPSC34	1	$43,334	$1,800	CCF21	1	$43,333	$1,800	14-4	1	$43,334	$1,100	1	$0	$0
202	CC	1111746947	BANQUERA MICOLTA PEDRO ELADIO	230301	17	$887,795	$142,100	EPS002	17	$887,795	$35,600	CCF21	17	$887,795	$35,600	14-4	17	$887,795	$21,700	17	$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	55057434	BARAHONA POLO LUZ MYRIAM	25-14	30	$1,690,013	$270,500	EPS037	30	$1,690,013	$67,700	CCF21	30	$1,690,013	$67,700	14-4	30	$1,690,013	$41,200	30	$0	$0
204	CC	1118820093	BARON ROSADO DALEIVYS MAILETH	230301	29	$1,321,671	$211,500	EPS037	29	$1,321,671	$52,900	CCF21	29	$1,321,671	$52,900	14-4	29	$1,321,671	$32,200	29	$0	$0
205	CC	52106051	BARRIOS SILVA MARIA DEL PILAR	230301	30	$1,641,261	$262,700	EPS002	30	$1,641,261	$65,700	CCF21	30	$1,641,261	$65,700	14-4	30	$1,641,261	$40,000	30	$0	$0
206	CC	28576399	BARRIOS ORTIZ MARTHA ISABEL	231001	30	$1,495,012	$239,300	EPS017	30	$1,495,012	$59,900	CCF21	30	$1,495,012	$59,900	14-4	30	$1,495,012	$36,500	30	$0	$0
207	CC	1043657524	BATISTA PEREZ CINDY PATRICIA	230301	13	$704,713	$112,800	EPS005	13	$704,713	$28,200	CCF21	13	$704,713	$28,200	14-4	13	$704,713	$17,200	13	$0	$0
208	CC	1233689379	BAUTISTA RODRIGUEZ WILLIAM ALEXANDER	230301	10	$433,334	$69,400	EPS001	10	$433,334	$17,400	CCF21	10	$433,334	$17,400	14-4	10	$433,334	$10,600	10	$0	$0
209	CC	40938900	BAUTISTA YAMILE ROCIO	230201	11	$541,671	$86,700	EPS017	11	$541,671	$21,700	CCF21	11	$1,097,173	$43,900	14-4	11	$541,671	$13,200	11	$0	$0
210	CC	39797943	BECERRA TEQUIA AMALIA	231001	18	$979,881	$156,800	EPS002	18	$979,881	$39,200	CCF21	18	$979,881	$39,200	14-4	18	$979,881	$23,900	18	$0	$0
211	PT	5457241	BECERRA MORENO DANIEL IVAN	230201	7	$361,834	$57,900	EPS037	7	$361,834	$14,500	CCF21	7	$361,834	$14,500	14-4	7	$361,834	$8,900	7	$0	$0
212	CC	39722248	BECERRA TEQUIA LUCRECIA	230201	30	$1,365,004	$218,500	EPS037	30	$1,365,004	$54,700	CCF21	30	$1,365,004	$54,700	14-4	30	$1,365,004	$33,300	30	$0	$0
213	CC	1003527783	BECERRA CRUZ LUISA FERNANDA	230301	7	$361,834	$57,900	ESSC24	7	$361,834	$14,500	CCF21	7	$361,834	$14,500	14-4	7	$361,834	$8,900	7	$0	$0
214	CC	52372791	BELLO PALACIO EDILIA	230201	30	$1,641,261	$262,700	EPS002	30	$1,641,261	$65,700	CCF21	30	$1,641,261	$65,700	14-4	30	$1,641,261	$40,000	30	$0	$0
215	CC	52519633	BELTRAN RODRIGUEZ REINA	230201	28	$1,408,345	$225,400	EPS002	28	$1,408,345	$56,400	CCF21	28	$1,408,345	$56,400	14-4	28	$1,408,345	$34,400	28	$0	$0
216	CC	53116423	BENAVIDES HERNANDEZ LUZ ANGELA	230301	28	$1,513,966	$242,300	EPS008	28	$1,513,966	$60,600	CCF21	28	$1,513,966	$60,600	14-4	28	$1,513,966	$36,900	28	$0	$0
217	CC	52076590	BERNAL HINCAPIE LIGIA YOLIMA	25-14	30	$1,641,261	$262,700	EPS002	30	$1,641,261	$65,700	CCF21	30	$1,641,261	$65,700	14-4	30	$1,641,261	$40,000	30	$0	$0
218	CC	1016014844	BERNAL ALVAREZ YEISON ALEJANDRO	230301	30	$1,690,013	$270,500	EPSC34	30	$1,690,013	$67,700	CCF21	30	$1,690,013	$67,700	14-4	30	$1,690,013	$41,200	30	$0	$0
219	CC	52075292	BLANCO BLANCO MARYIN	25-14	30	$1,365,004	$218,500	EPS005	30	$1,365,004	$54,700	CCF21	30	$1,365,004	$54,700	14-4	30	$1,365,004	$33,300	30	$0	$0
220	CC	1108828763	BOHORQUEZ MARTINEZ NUBIA STELLA	230301	30	$1,658,324	$265,400	EPS002	30	$1,658,324	$66,400	CCF21	30	$1,658,324	$66,400	14-4	30	$1,658,324	$40,400	30	$0	$0
221	PT	1277989	BOLIVAR COROBA ELIZABETH GRACIELA	230301	30	$1,658,324	$265,400	EPSC34	30	$1,658,324	$66,400	CCF21	30	$1,658,324	$66,400	14-4	30	$1,658,324	$40,400	30	$0	$0
222	CC	52746492	BONILLA URREA ADRIANA DAMARIS	231001	30	$1,658,324	$265,400	EPS005	30	$1,658,324	$66,400	CCF21	30	$1,658,324	$66,400	14-4	30	$1,658,324	$40,400	30	$0	$0
223	CC	1033744168	BONILLA QUIROGA ANGELA LIZETH	230201	11	$574,173	$91,900	EPSC34	11	$574,173	$23,000	CCF21	11	$574,173	$23,000	14-4	11	$574,173	$14,000	11	$0	$0
224	CC	1013593020	BONILLA SANDOVAL DEISY MICHELL	230301	27	$1,235,004	$197,700	EPS002	27	$1,235,004	$49,500	CCF21	27	$1,235,004	$49,500	14-4	27	$1,235,004	$30,100	27	$0	$0
225	CC	52155940	BRAN VANEGAS NANCY	25-14	30	$1,658,324	$265,400	EPS017	30	$1,658,324	$66,400	CCF21	30	$1,658,324	$66,400	14-4	30	$1,658,324	$40,400	30	$0	$0
226	PT	6332801	BRAVO DIAZ MARBELIS ISABEL	230301	7	$337,459	$54,000	EPS010	7	$337,459	$13,500	CCF21	7	$553,396	$22,200	14-4	7	$337,459	$8,300	7	$0	$0
227	CC	52235183	BUITRAGO MONCADA DAISY MIREYA	230301	30	$1,365,004	$218,500	EPSC34	30	$1,365,004	$54,700	CCF21	30	$1,365,004	$54,700	14-4	30	$1,365,004	$33,300	30	$0	$0
228	CC	35494789	BUITRAGO RAMIREZ DORA MARIA	230301	30	$1,300,000	$208,000	EPS008	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-4	30	$1,300,000	$31,700	30	$0	$0
229	CC	1028781085	BUITRAGO RAMOS GINA LIZETH	230301	14	$606,667	$97,100	EPS002	14	$606,667	$24,300	CCF21	14	$606,667	$24,300	14-4	14	$606,667	$14,800	14	$0	$0
230	PT	6015866	BURELLI STIZ MARIA AUXILIADORA	230201	30	$1,641,261	$262,700	EPSC34	30	$1,641,261	$65,700	CCF21	30	$1,641,261	$65,700	14-4	30	$1,641,261	$40,000	30	$0	$0
231	CC	27129425	CABEZAS ANGULO MARIA OMAIRA	230301	30	$1,397,506	$223,700	EPS002	30	$1,397,506	$56,000	CCF21	30	$1,397,506	$56,000	14-4	30	$1,397,506	$34,100	30	$0	$0
232	CC	52288996	CABRERA ARCE MARTHA YANETH	230201	18	$780,000	$124,800	EPSC34	18	$780,000	$31,200	CCF21	18	$780,000	$31,200	14-4	18	$780,000	$19,100	18	$0	$0
233	CC	1022996196	CAICEDO GUTIERREZ MONICA CAROLINA	231001	30	$1,690,013	$270,500	EPS002	30	$1,690,013	$67,700	CCF21	30	$1,690,013	$67,700	14-4	30	$1,690,013	$41,200	30	$0	$0
234	CC	1033710034	CALDERON ALDANA KAREN JULIETH	230301	18	$979,881	$156,800	EPS010	18	$979,881	$39,200	CCF21	18	$979,881	$39,200	14-4	18	$979,881	$23,900	18	$0	$0
235	CC	52469572	CAMACHO ADRIANA DEL PILAR	231001	30	$1,690,013	$270,500	EPS008	30	$1,690,013	$67,700	CCF21	30	$1,690,013	$67,700	14-4	30	$1,690,013	$41,200	30	$0	$0
236	CC	1065668164	CAMACHO CAMPO JHON JAIRO	230301	30	$1,690,013	$270,500	EPS017	30	$1,690,013	$67,700	CCF21	30	$1,690,013	$67,700	14-4	30	$1,690,013	$41,200	30	$0	$0
237	CC	1065650678	CAMACHO PONCE LILIANA ISABEL	230301	23	$1,094,173	$175,100	ESSC24	23	$1,094,173	$43,800	CCF21	23	$1,094,173	$43,800	14-4	23	$1,094,173	$26,700	23	$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
238	PT	5193347	CAMACHO VISCAYA NORAIMA DEL CARMEN	25-14	4	$222,086	$35,600	EPS037	4	$222,086	$8,900	CCF21	4	$222,086	$8,900	14-4	4	$222,086	$5,500	4	$0	$0
239	CC	1073699666	CANDIA ARISTIZABAL ANGELA MARIA	230201	28	$1,554,594	$248,800	EPS002	28	$1,554,594	$62,200	CCF21	28	$1,554,594	$62,200	14-4	28	$1,554,594	$37,900	28	$0	$0
240	CC	1000349824	CARDENAS MARIN ANDRES FELIPE	230301	18	$780,000	$124,800	EPS002	18	$780,000	$31,200	CCF21	18	$780,000	$31,200	14-4	18	$780,000	$19,100	18	$0	$0
241	CC	1122141875	CARDENAS CORTES DANIELA	230301	25	$1,341,715	$214,700	EPS002	25	$1,341,715	$53,700	CCF21	25	$1,341,715	$53,700	14-4	25	$1,341,715	$32,700	25	$0	$0
242	CC	52188866	CASTELLANOS TORRES SANDRA PATRICIA	230301	28	$1,310,839	$209,800	EPS041	28	$1,310,839	$52,500	CCF21	28	$1,310,839	$52,500	14-4	28	$1,310,839	$32,000	28	$0	$0
243	CC	1003510221	CASTILLO GIL ANGIE YURANI	230301	19	$920,840	$147,400	EPSC34	19	$920,840	$36,900	CCF21	19	$920,840	$36,900	14-4	19	$920,840	$22,500	19	$0	$0
244	PT	1961548	CASTILLO VELASQUEZ LISBETH DEL CARMEN	230201	30	$1,365,004	$218,500	EPSC34	30	$1,365,004	$54,700	CCF21	30	$1,365,004	$54,700	14-4	30	$1,365,004	$33,300	30	$0	$0
245	CC	52374239	CASTILLO MONTAÑO SANDRA PATRICIA	230301	24	$1,305,697	$209,000	EPS008	24	$1,305,697	$52,300	CCF21	24	$1,305,697	$52,300	14-4	24	$1,305,697	$31,900	24	$0	$0
246	CC	52290653	CASTRO SANDRA MILENA	230301	15	$825,505	$132,100	EPSC34	15	$825,505	$33,100	CCF21	15	$825,505	$33,100	14-4	15	$825,505	$20,200	15	$0	$0
247	CC	1007295775	CASTRO YEFERSON DANIEL	230301	18	$979,881	$156,800	EPSC34	18	$979,881	$39,200	CCF21	18	$979,881	$39,200	14-4	18	$979,881	$23,900	18	$0	$0
248	CC	51979947	CEPEDA DIAZ LUZ ASTRID	230201	30	$1,365,004	$218,500	EPS005	30	$1,365,004	$54,700	CCF21	30	$1,365,004	$54,700	14-4	30	$1,365,004	$33,300	30	$0	$0
249	CC	39566681	CERVERA RODRIGUEZ GRACIELA	230201	28	$1,571,657	$251,500	EPSC34	28	$1,571,657	$62,900	CCF21	28	$1,571,657	$62,900	14-4	28	$1,571,657	$38,300	28	$0	$0
250	CC	5854213	CESPEDES CABEZAS ISMAEL	230201	9	$538,694	$86,200	EPSC34	9	$538,694	$21,600	CCF21	9	$683,220	$27,400	14-4	9	$538,694	$13,200	9	$0	$0
251	CC	1090542102	CHACON ARIAS GREIDY LILIANA	230301	11	$574,173	$91,900	EPSC34	11	$574,173	$23,000	CCF21	11	$574,173	$23,000	14-4	11	$574,173	$14,000	11	$0	$0
252	CC	1010128380	CHAMARRA OBISPO LUZ CARIME	230301	28	$1,213,334	$194,200	EPSC34	28	$1,213,334	$48,600	CCF21	28	$1,473,993	$59,000	14-4	28	$1,213,334	$29,600	28	$0	$0
253	CC	52293698	CHASOY GUZMAN LUZ MARY	230301	17	$834,173	$133,500	EPS002	17	$834,173	$33,400	CCF21	17	$1,403,049	$56,200	14-4	17	$834,173	$20,400	17	$0	$0
254	CC	1000985439	CHAVES ROZO JENNYFER KAROLINA	230301	30	$1,655,888	$265,000	EPS002	30	$1,655,888	$66,300	CCF21	30	$1,655,888	$66,300	14-4	30	$1,655,888	$40,400	30	$0	$0
255	CC	1010027624	CHAVES ACEVEDO MARIA FERNANDA	231001	29	$1,573,551	$251,800	EPSC34	29	$1,573,551	$63,000	CCF21	29	$1,573,551	$63,000	14-4	29	$1,573,551	$38,400	29	$0	$0
256	CC	52748105	CHAVES ROZO MIREYA	230301	30	$1,300,000	$208,000	EPS017	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-4	30	$1,300,000	$31,700	30	$0	$0
257	CC	53129488	CHAVES AVILA VIRGINIA	230301	1	$43,334	$7,000	EPS002	1	$43,334	$1,800	CCF21	1	$320,690	$12,900	14-4	1	$43,334	$1,100	1	$0	$0
258	PT	6302580	CHILE CARRENO YHOJAN EDUVIGES	230301	1	$75,835	$12,200	EPS002	1	$75,835	$3,100	CCF21	1	$81,252	$3,300	14-4	1	$75,835	$1,900	1	$0	$0
259	CC	1033797999	COLINA JIMENEZ ANGELA VIVIANA	230301	8	$379,169	$60,700	EPS002	8	$379,169	$15,200	CCF21	8	$379,169	$15,200	14-4	8	$379,169	$9,300	8	$0	$0
260	CC	1094833390	CORREA CORREA YORLEY CAROLINA	230201	30	$1,365,004	$218,500	EPS002	30	$1,365,004	$54,700	CCF21	30	$1,365,004	$54,700	14-4	30	$1,365,004	$33,300	30	$0	$0
261	CC	52798354	CORTES CORTES CARMENLINA	25-14	20	$931,671	$149,100	EPS002	20	$931,671	$37,300	CCF21	20	$1,095,269	$43,900	14-4	20	$931,671	$22,700	20	$0	$0
262	CC	79207866	CRUZ TORRES RUBEN	230301	28	$1,278,337	$204,600	EPS002	28	$1,278,337	$51,200	CCF21	28	$1,278,337	$51,200	14-4	28	$1,278,337	$31,200	28	$0	$0
263	CC	1000782932	CUBILLOS CABREJO NICOL TATIANA	230301	5	$250,792	$40,200	EPS002	5	$250,792	$10,100	CCF21	5	$250,792	$10,100	14-4	5	$250,792	$6,200	5	$0	$0
264	CC	1014186143	DAZA DAZA GLADYS EDILMA	25-14	30	$1,658,324	$265,400	EPS002	30	$1,658,324	$66,400	CCF21	30	$1,658,324	$66,400	14-4	30	$1,658,324	$40,400	30	$0	$0
265	CC	1070815687	DE HOYOS LOPEZ MARTHA CECILIA	230301	30	$1,365,004	$218,500	EPS037	30	$1,365,004	$54,700	CCF21	30	$1,365,004	$54,700	14-4	30	$1,365,004	$33,300	30	$0	$0
266	CC	1079935301	DE LA CRUZ PALMA LUIS ALBERTO	230301	7	$361,834	$57,900	EPS002	7	$361,834	$14,500	CCF21	7	$361,834	$14,500	14-4	7	$361,834	$8,900	7	$0	$0
267	CC	1090523205	DIAZ PABON INGRID PAOLA	230301	12	$685,756	$109,800	EPSC34	12	$685,756	$27,500	CCF21	12	$685,756	$27,500	14-4	12	$685,756	$16,800	12	$0	$0
268	CC	1000685304	DUQUE WIESNER KAREN JINETH	230201	16	$917,590	$146,900	EPSC34	16	$917,590	$36,800	CCF21	16	$917,590	$36,800	14-4	16	$917,590	$22,400	16	$0	$0
269	CC	1033680310	ENCISO BENAVIDES ZULMA JASBLEIDY	230201	26	$1,224,173	$195,900	EPS008	26	$1,224,173	$49,000	CCF21	26	$1,224,173	$49,000	14-4	26	$1,224,173	$29,900	26	$0	$0
270	CC	36711613	ERAZO JIMENEZ JACINTA MARIA	25-14	3	$162,502	$26,100	EPS005	3	$162,502	$6,600	CCF21	3	$162,502	$6,600	14-4	3	$162,502	$4,000	3	$0	$0
271	CC	1007401137	ESCARRIA ZAMBRANO LIBIA NORBELLY	230201	1	$43,334	$7,000	EPS037	1	$43,334	$1,800	CCF21	1	$43,333	$1,800	14-4	1	$43,334	$1,100	1	$0	$0
272	CC	1235246012	ESPINOSA NAVARRO YORYANIS DELCARMEN	231001	28	$1,513,155	$242,200	EPSC34	28	$1,513,155	$60,600	CCF21	28	$1,513,155	$60,600	14-4	28	$1,513,155	$36,900	28	$0	$0

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EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
273	CC	51971410	ESTEBAN VELA ISBEL YANETH	25-14	30	$1,690,013	$270,500	EPS037	30	$1,690,013	$67,700	CCF21	30	$1,690,013	$67,700	14-4	30	$1,690,013	$41,200	30	$0	$0
274	CC	79223161	ESTRELLA CARRILLO YONAHTAN ANDRES	230201	30	$1,641,261	$262,700	EPS017	30	$1,641,261	$65,700	CCF21	30	$1,641,261	$65,700	14-4	30	$1,641,261	$40,000	30	$0	$0
275	PT	3465086	FARINAS MONTILLA GRACE LOURDES	230201	29	$1,354,173	$216,700	EPS002	29	$1,354,173	$54,200	CCF21	29	$1,354,173	$54,200	14-4	29	$1,354,173	$33,000	29	$0	$0
276	CC	52807802	FLOR QUIGUANAS GLORIA MARINA	230301	12	$637,003	$102,000	EPS017	12	$637,003	$25,500	CCF21	12	$637,003	$25,500	14-4	12	$637,003	$15,600	12	$0	$0
277	CC	13740485	FONSECA SUAREZ ALEXANDER	230301	2	$152,482	$24,400	EPS008	2	$152,482	$6,100	CCF21	2	$161,510	$6,500	14-4	2	$152,482	$3,800	2	$0	$0
278	CC	1006616763	FONSECA ARCINIEGAS DANAYE MARCELA	230301	29	$1,321,671	$211,500	EPS037	29	$1,321,671	$52,900	CCF21	29	$1,321,671	$52,900	14-4	29	$1,321,671	$32,200	29	$0	$0
279	CC	1033815844	FORERO RODRIGUEZ ERIKA NATALIA	230201	30	$1,397,506	$223,700	EPS002	30	$1,397,506	$56,000	CCF21	30	$1,397,506	$56,000	14-4	30	$1,397,506	$34,100	30	$0	$0
280	CC	53129422	FORERO SANCHEZ ROSA NELLY	230301	30	$1,690,013	$270,500	EPS005	30	$1,690,013	$67,700	CCF21	30	$1,690,013	$67,700	14-4	30	$1,690,013	$41,200	30	$0	$0
281	CC	52776563	FRANCO HERNANDEZ SANDRA PATRICIA	230201	30	$1,365,004	$218,500	EPSC34	30	$1,365,004	$54,700	CCF21	30	$1,365,004	$54,700	14-4	30	$1,365,004	$33,300	30	$0	$0
282	CC	52373601	GALINDO CALDERON CARMEN CONSTANZA	230301	30	$1,365,004	$218,500	EPS002	30	$1,365,004	$54,700	CCF21	30	$1,365,004	$54,700	14-4	30	$1,365,004	$33,300	30	$0	$0
283	CC	1011201525	GALINDO LOAIZA DANIELA KATERINE	230301	25	$1,180,840	$189,000	EPS017	25	$1,180,840	$47,300	CCF21	25	$1,180,840	$47,300	14-4	25	$1,180,840	$28,800	25	$0	$0
284	CC	52858915	GALINDO CRUZ JENNY LICED	231001	30	$1,641,261	$262,700	EPS008	30	$1,641,261	$65,700	CCF21	30	$1,641,261	$65,700	14-4	30	$1,641,261	$40,000	30	$0	$0
285	CC	1023028876	GAMARRA RIVERA MARIO DAVID	230301	5	$249,169	$39,900	EPS002	5	$249,169	$10,000	CCF21	5	$249,169	$10,000	14-4	5	$249,169	$6,100	5	$0	$0
286	CC	1010198219	GARAY MOYA DIANA LORENA	230201	18	$780,000	$124,800	EPS002	18	$780,000	$31,200	CCF21	18	$780,000	$31,200	14-4	18	$780,000	$19,100	18	$0	$0
287	CC	1017142790	GARCIA MONTOYA ERIKA YOHANA	230301	30	$1,641,261	$262,700	EPS002	30	$1,641,261	$65,700	CCF21	30	$1,641,261	$65,700	14-4	30	$1,641,261	$40,000	30	$0	$0
288	PT	4643156	GARCIA MONTILLA YUSMARY CAROLINA	230301	30	$1,738,767	$278,300	EPS002	30	$1,738,767	$69,600	CCF21	30	$1,738,767	$69,600	14-4	30	$1,738,767	$42,400	30	$0	$0
289	CC	1000988170	GARZON ZUÑIGA GERALDINE XIOMARA	230301	22	$953,334	$152,600	EPS002	22	$953,334	$38,200	CCF21	22	$953,334	$38,200	14-4	22	$953,334	$23,300	22	$0	$0
290	CC	52131497	GARZON ZUÑIGA OMAIRA	230301	30	$1,365,004	$218,500	EPSC34	30	$1,365,004	$54,700	CCF21	30	$1,365,004	$54,700	14-4	30	$1,365,004	$33,300	30	$0	$0
291	CC	1001975770	GODOY LEMUS MONICA ISABEL	230301	7	$335,835	$53,800	ESSC07	7	$335,835	$13,500	CCF21	7	$348,474	$14,000	14-4	7	$335,835	$8,200	7	$0	$0
292	CC	51948058	GOMEZ AREVALO SANDRA PATRICIA	231001	30	$1,365,004	$218,500	EPS002	30	$1,365,004	$54,700	CCF21	30	$1,365,004	$54,700	14-4	30	$1,365,004	$33,300	30	$0	$0
293	CC	1001272770	GONZALEZ QUINTERO DANNA VALENTINA	230301	30	$1,641,261	$262,700	EPSC34	30	$1,641,261	$65,700	CCF21	30	$1,641,261	$65,700	14-4	30	$1,641,261	$40,000	30	$0	$0
294	CC	1049931117	GONZALEZ RUIZ DARY LUZ	230301	28	$1,513,155	$242,200	ESSC24	28	$1,513,155	$60,600	CCF21	28	$1,513,155	$60,600	14-4	28	$1,513,155	$36,900	28	$0	$0
295	CC	1011096124	GONZALEZ CORTES DIANA PAOLA	230301	30	$1,300,000	$208,000	EPS002	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-4	30	$1,300,000	$31,700	30	$0	$0
296	CC	1023008114	GONZALEZ SEPULVEDA DIANA MAYERLI	231001	30	$1,641,261	$262,700	EPS002	30	$1,641,261	$65,700	CCF21	30	$1,641,261	$65,700	14-4	30	$1,641,261	$40,000	30	$0	$0
297	PT	5097685	GONZALEZ LEON JORGELIS DEL VALLE	230201	13	$563,334	$90,200	EPSC34	13	$563,334	$22,600	CCF21	13	$563,333	$22,600	14-4	13	$563,334	$13,800	13	$0	$0
298	CC	52060826	GONZALEZ SEPULVEDA NUBIA STELLA	25-14	29	$1,289,169	$206,300	EPS017	29	$1,289,169	$51,600	CCF21	29	$1,289,169	$51,600	14-4	29	$1,289,169	$31,500	29	$0	$0
299	PT	6486969	GONZALEZ GRIMAN RUBISMAR LISSETH	230301	30	$1,641,261	$262,700	EPSC34	30	$1,641,261	$65,700	CCF21	30	$1,641,261	$65,700	14-4	30	$1,641,261	$40,000	30	$0	$0
300	CC	1000225367	GUERRERO AVENDAÑO KAREN YIRLEY	230301	6	$260,000	$41,600	EPSC34	6	$260,000	$10,400	CCF21	6	$260,000	$10,400	14-4	6	$260,000	$6,400	6	$0	$0
301	CC	1022946919	GUERRERO LEYDI YOHANA	231001	30	$1,373,940	$219,900	EPS002	30	$1,373,940	$55,000	CCF21	30	$1,373,940	$55,000	14-4	30	$1,373,940	$33,500	30	$0	$0
302	CC	79734640	GUERRERO FRANCO NILSON	230201	7	$303,334	$48,600	EPS017	7	$303,334	$12,200	CCF21	7	$317,777	$12,800	14-4	7	$303,334	$7,400	7	$0	$0
303	CC	1098709201	GUERRERO BAUTISTA YENNY	230201	2	$1,213,334	$194,200	EPS041	2	$1,213,334	$151,700	CCF21	2	$1,213,334	$48,600	14-4	2	$1,213,334	$29,600	2	$1,213,334	$60,800
304	CC	30744625	GUEVARA ARCOS MARIA CONCEPCION	25-14	30	$1,365,004	$218,500	EPS010	30	$1,365,004	$54,700	CCF21	30	$1,365,004	$54,700	14-4	30	$1,365,004	$33,300	30	$0	$0
305	CC	1000250254	GUIZA CELY JEYDY ALEJANDRA	230301	29	$1,402,926	$224,500	EPS002	29	$1,402,926	$56,200	CCF21	29	$1,402,926	$56,200	14-4	29	$1,402,926	$34,200	29	$0	$0
306	CC	52449951	GUTIERREZ MORA BELKIS ELENA	231001	29	$1,289,169	$206,300	EPS017	29	$1,289,169	$51,600	CCF21	29	$1,289,169	$51,600	14-4	29	$1,289,169	$31,500	29	$0	$0
307	CC	10021555635	GUTIERREZ POLO GIOVANNI MANUEL	230301	10	$512,419	$82,000	ESSC24	10	$512,419	$20,500	CCF21	10	$512,419	$20,500	14-4	10	$512,419	$12,500	10	$0	$0

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No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
308	CC	1023931122	GUZMAN RAYO GERALDINE	230301	8	$379,169	$60,700	EPS002	8	$379,169	$15,200	CCF21	8	$379,169	$15,200	14-4	8	$379,169	$9,300	8	$0	$0
309	CC	52745828	HERNANDEZ GONZALEZ ANGELINA	25-14	26	$1,385,049	$221,700	EPS005	26	$1,385,049	$55,500	CCF21	26	$1,385,049	$55,500	14-4	26	$1,385,049	$33,800	26	$0	$0
310	PT	6055131	HERNANDEZ SANCHEZ DANIEL ALBERTO	230301	30	$1,365,004	$218,500	EPSC34	30	$1,365,004	$54,700	CCF21	30	$1,365,004	$54,700	14-4	30	$1,365,004	$33,300	30	$0	$0
311	PT	829944	HERNANDEZ LEMUS GRICELIS	230301	10	$533,275	$85,400	EPS017	10	$533,275	$21,400	CCF21	10	$841,727	$33,700	14-4	10	$533,275	$13,000	10	$0	$0
312	CC	1103497914	HERNANDEZ RUIZ XIOMARA ANDREA	230301	13	$655,959	$105,000	EPS002	13	$655,959	$26,300	CCF21	13	$679,431	$27,200	14-4	13	$655,959	$16,000	13	$0	$0
313	CC	1101383492	HERRERA ZABALA JUAN CAMILO	230301	30	$1,462,510	$234,100	ESSC24	30	$1,462,510	$58,600	CCF21	30	$1,462,510	$58,600	14-4	30	$1,462,510	$35,700	30	$0	$0
314	CC	39719302	HIDALGO ROJAS LIGIA	230301	29	$1,549,174	$247,900	EPS002	29	$1,549,174	$62,000	CCF21	29	$1,549,174	$62,000	14-4	29	$1,549,174	$37,800	29	$0	$0
315	CC	20995079	HUERTAS HUERTAS BLANCA CELINA	230301	30	$1,365,004	$218,500	EPS002	30	$1,365,004	$54,700	CCF21	30	$1,365,004	$54,700	14-4	30	$1,365,004	$33,300	30	$0	$0
316	CC	1013667968	HUERTAS CORREA GERALDIN	230301	30	$1,365,004	$218,500	EPSC34	30	$1,365,004	$54,700	CCF21	30	$1,365,004	$54,700	14-4	30	$1,365,004	$33,300	30	$0	$0
317	CC	1006204702	HURTADO SOLIS INGRID DANIELA	230301	28	$1,213,334	$194,200	EPS005	28	$1,213,334	$48,600	CCF21	28	$1,213,333	$48,600	14-4	28	$1,213,334	$29,600	28	$0	$0
318	CC	1018471537	HURTADO SALCEDO NUBIA CENAIDA	230201	30	$1,397,506	$223,700	EPSC34	30	$1,397,506	$56,000	CCF21	30	$1,397,506	$56,000	14-4	30	$1,397,506	$34,100	30	$0	$0
319	PT	5526214	JIMENEZ MARTINEZ RUSMARYS LITEE	230201	29	$1,289,169	$206,300	EPS008	29	$1,289,169	$51,600	CCF21	29	$1,802,654	$72,200	14-4	29	$1,289,169	$31,500	29	$0	$0
320	PT	5702314	JIMENEZ ZAMBRANO VERONICA MARIA	230301	14	$606,667	$97,100	EPSC34	14	$606,667	$24,300	CCF21	14	$606,667	$24,300	14-4	14	$606,667	$14,800	14	$0	$0
321	PT	5683309	JORDAN GALINDO YESMI YASMIL	230301	26	$1,409,426	$225,600	EPSC34	26	$1,409,426	$56,400	CCF21	26	$1,624,340	$65,000	14-4	26	$1,409,426	$34,400	26	$0	$0
322	CC	1193529343	JULIO PINEDA JESUS ALBERTO	230301	30	$1,397,506	$223,700	EPS002	30	$1,397,506	$56,000	CCF21	30	$1,397,506	$56,000	14-4	30	$1,397,506	$34,100	30	$0	$0
323	PT	5708533	LABRADOR GAUNA MELISSA YUDITH	230301	15	$801,128	$128,200	EPSC34	15	$801,128	$32,100	CCF21	15	$801,128	$32,100	14-4	15	$801,128	$19,600	15	$0	$0
324	CC	1000576828	LEAL GARZON SANDRA MILENA	230301	26	$1,458,179	$233,400	EPS008	26	$1,458,179	$58,400	CCF21	26	$1,458,179	$58,400	14-4	26	$1,458,179	$35,600	26	$0	$0
325	CC	1033729634	LEGUIZAMO LOZANO PAOLA GERALDINE	25-14	15	$808,442	$129,400	EPS017	15	$808,442	$32,400	CCF21	15	$808,442	$32,400	14-4	15	$808,442	$19,700	15	$0	$0
326	CC	23522916	LEON CORREA ALICIA	231001	30	$1,658,324	$265,400	EPS017	30	$1,658,324	$66,400	CCF21	30	$1,658,324	$66,400	14-4	30	$1,658,324	$40,400	30	$0	$0
327	CC	1121970181	LEON NUÑEZ LIZETH KARINA	230301	29	$1,321,671	$211,500	EPSC34	29	$1,321,671	$52,900	CCF21	29	$1,321,671	$52,900	14-4	29	$1,321,671	$32,200	29	$0	$0
328	PT	6282558	LEZAMA MACAYO HECTOR JOSE	230301	30	$1,365,004	$218,500	EPS002	30	$1,365,004	$54,700	CCF21	30	$1,365,004	$54,700	14-4	30	$1,365,004	$33,300	30	$0	$0
329	CC	65735933	LONDOÑO AGUDELO IDALY	230301	29	$1,597,928	$255,700	EPS002	29	$1,597,928	$64,000	CCF21	29	$1,597,928	$64,000	14-4	29	$1,597,928	$39,000	29	$0	$0
330	CC	1077456979	LOPEZ RENTERIA SANDRA MILENA	230301	30	$1,365,004	$218,500	EPSC34	30	$1,365,004	$54,700	CCF21	30	$1,365,004	$54,700	14-4	30	$1,365,004	$33,300	30	$0	$0
331	PT	6993308	LOPEZ SANCHEZ YARISMA DEL CARMEN	230201	5	$216,667	$34,700	EPS002	5	$216,667	$8,700	CCF21	5	$216,667	$8,700	14-4	5	$216,667	$5,300	5	$0	$0
332	CC	1074526439	LOPEZ CANTOR YENNY YULIANA	230301	3	$195,814	$31,400	EPS002	3	$195,814	$7,900	CCF21	3	$208,453	$8,400	14-4	3	$195,814	$4,800	3	$0	$0
333	CC	1022930054	LOZANO TORRES LEIDY YOHANA	230301	29	$1,321,671	$211,500	EPS002	29	$1,321,671	$52,900	CCF21	29	$1,321,671	$52,900	14-4	29	$1,321,671	$32,200	29	$0	$0
334	CC	52537149	LOZANO CASTRO SANDRA MILENA	230301	29	$1,605,241	$256,900	EPS002	29	$1,605,241	$64,300	CCF21	29	$1,605,241	$64,300	14-4	29	$1,605,241	$39,200	29	$0	$0
335	CC	1006131172	LUGO ROJAS WALTER ESNEYDER	230301	30	$1,397,506	$223,700	EPS005	30	$1,397,506	$56,000	CCF21	30	$1,397,506	$56,000	14-4	30	$1,397,506	$34,100	30	$0	$0
336	CC	1003479487	MAHECHA ALVAREZ PAULA ANDREA	230201	27	$1,494,198	$239,100	EPS008	27	$1,494,198	$59,800	CCF21	27	$1,494,198	$59,800	14-4	27	$1,494,198	$36,400	27	$0	$0
337	CC	1022946680	MALDONADO LLANOS DIANA ESPERANZA	230201	30	$1,397,506	$223,700	EPS017	30	$1,397,506	$56,000	CCF21	30	$1,397,506	$56,000	14-4	30	$1,397,506	$34,100	30	$0	$0
338	CC	33357980	MANYOMA VALOYES CARMENZA	230201	4	$205,835	$33,000	EPS002	4	$205,835	$8,300	CCF21	4	$205,835	$8,300	14-4	4	$205,835	$5,100	4	$0	$0
339	CC	33966427	MARIN CASTRO DIANA MARCELA	230301	28	$1,554,595	$248,800	EPSC34	28	$1,554,595	$62,200	CCF21	28	$1,554,595	$62,200	14-4	28	$1,554,595	$37,900	28	$0	$0
340	CC	1050064404	MARTINEZ LAGUNA CARLOS ENRIQUE	25-14	9	$538,694	$86,200	EPS002	9	$538,694	$21,600	CCF21	9	$833,938	$33,400	14-4	9	$538,694	$13,200	9	$0	$0
341	PT	1195950	MARTINEZ MATHEUS JACKSON JOSE	230201	5	$249,169	$39,900	ESSC24	5	$249,169	$10,000	CCF21	5	$249,169	$10,000	14-4	5	$249,169	$6,100	5	$0	$0
342	PT	6566755	MARTINEZ SUAREZ LILA LISET	230201	30	$1,641,261	$262,700	EPS008	30	$1,641,261	$65,700	CCF21	30	$1,641,261	$65,700	14-4	30	$1,641,261	$40,000	30	$0	$0
343	CC	52467480	MARTINEZ MARTHA CECILIA	230301	29	$1,549,174	$247,900	EPSC34	29	$1,549,174	$62,000	CCF21	29	$1,549,174	$62,000	14-4	29	$1,549,174	$37,800	29	$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	PT	1195943	MARTINEZ MARRUFO PATRICIA DEL CARMEN	230301	5	$249,169	$39,900	EPSC34	5	$249,169	$10,000	CCF21	5	$249,169	$10,000	14-4	5	$249,169	$6,100	5	$0	$0
345	CC	79825393	MARTINEZ BEJARANO ROLANDO	230301	29	$1,614,991	$258,400	EPSC34	29	$1,614,991	$64,600	CCF21	29	$1,614,991	$64,600	14-4	29	$1,614,991	$39,400	29	$0	$0
346	CC	1004628830	MEDINA VALENCIA MARIA DOLLY	230301	6	$260,000	$41,600	EPS037	6	$260,000	$10,400	CCF21	6	$260,000	$10,400	14-4	6	$260,000	$6,400	6	$0	$0
347	CC	1022398917	MEDINA MUETE YESICA CATERIN	230201	1	$1,300,000	$208,000	EPSC34	1	$1,300,000	$162,500	CCF21	1	$1,300,000	$52,000	14-4	1	$1,300,000	$31,700	1	$1,300,000	$65,000
348	CC	1022934327	MEJIA PEREZ THANIA LORENA	230301	12	$661,380	$105,900	EPSC34	12	$661,380	$26,500	CCF21	12	$661,380	$26,500	14-4	12	$661,380	$16,200	12	$0	$0
349	CC	39784019	MELO ROJAS BLANCA NIEVES	230301	19	$991,525	$158,700	EPS017	19	$991,525	$39,700	CCF21	19	$991,525	$39,700	14-4	19	$991,525	$24,200	19	$0	$0
350	CC	1003712597	MESA OLARTE JULIETH STEFANNI	230301	30	$1,300,000	$208,000	EPS017	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-4	30	$1,300,000	$31,700	30	$0	$0
351	CC	1031151706	MESTIZO OLAYA DIANA ANDREA	230201	11	$574,173	$91,900	EPSC34	11	$574,173	$23,000	CCF21	11	$731,548	$29,300	14-4	11	$574,173	$14,000	11	$0	$0
352	CC	1010043256	MICOLTA BONILLA ESTHER JULIA	231001	30	$1,690,013	$270,500	EPS002	30	$1,690,013	$67,700	CCF21	30	$1,690,013	$67,700	14-4	30	$1,690,013	$41,200	30	$0	$0
353	CC	1086044642	MINA SEGURA VERONICA	230301	30	$1,430,008	$228,900	EPSC34	30	$1,430,008	$57,300	CCF21	30	$1,430,008	$57,300	14-4	30	$1,430,008	$34,900	30	$0	$0
354	PT	4977240	MIQUILENA OCHOA EGRIS CAROLINA	230201	29	$1,646,680	$263,500	EPS002	29	$1,646,680	$65,900	CCF21	29	$1,646,680	$65,900	14-4	29	$1,646,680	$40,200	29	$0	$0
355	CC	1022922135	MOLINA HENAO GISETH ALEJANDRA	230301	5	$216,667	$34,700	EPS037	5	$216,667	$8,700	CCF21	5	$216,667	$8,700	14-4	5	$216,667	$5,300	5	$0	$0
356	CC	1030527994	MOLINA MARTINEZ JESSIKA TATIANA	230301	30	$1,690,013	$270,500	EPS017	30	$1,690,013	$67,700	CCF21	30	$1,690,013	$67,700	14-4	30	$1,690,013	$41,200	30	$0	$0
357	CC	1026597531	MOLINA MARIN JHOAN CAMILO	230301	29	$1,451,679	$232,300	EPS005	29	$1,451,679	$58,100	CCF21	29	$1,451,679	$58,100	14-4	29	$1,451,679	$35,400	29	$0	$0
358	CC	1023924343	MORA PARRA LEYDY LORENA	230201	29	$1,321,671	$211,500	EPSC34	29	$1,321,671	$52,900	CCF21	29	$1,321,671	$52,900	14-4	29	$1,321,671	$32,200	29	$0	$0
359	PT	1262127	MORENO ERIKA PATRICIA	230201	30	$1,658,324	$265,400	EPS002	30	$1,658,324	$66,400	CCF21	30	$1,658,324	$66,400	14-4	30	$1,658,324	$40,400	30	$0	$0
360	CC	23726206	MORENO FONSECA LUZ MARINA	230301	30	$1,365,004	$218,500	EPS002	30	$1,365,004	$54,700	CCF21	30	$1,365,004	$54,700	14-4	30	$1,365,004	$33,300	30	$0	$0
361	CC	52714349	MORENO CORREA NORMA CONSTANZA	230201	30	$1,300,000	$208,000	EPS017	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-4	30	$1,300,000	$31,700	30	$0	$0
362	CC	1005825891	MOSCOSO BERNATE ALEJANDRA	230201	30	$1,658,324	$265,400	EPS002	30	$1,658,324	$66,400	CCF21	30	$1,658,324	$66,400	14-4	30	$1,658,324	$40,400	30	$0	$0
363	PT	6290293	MOSQUERA PIÑA YULEIRY MILAGRO	230301	25	$1,375,840	$220,200	EPSC34	25	$1,375,840	$55,100	CCF21	25	$1,375,840	$55,100	14-4	25	$1,375,840	$33,600	25	$0	$0
364	CC	1003711751	MOYANO CALVO YASMIN CATALINA	230201	26	$1,159,169	$185,500	EPS002	26	$1,159,169	$46,400	CCF21	26	$1,159,169	$46,400	14-4	26	$1,159,169	$28,300	26	$0	$0
365	CC	79824509	MUÑOZ SUAREZ HANSY ALEXER	230301	30	$1,365,004	$218,500	EPSC34	30	$1,365,004	$54,700	CCF21	30	$1,365,004	$54,700	14-4	30	$1,365,004	$33,300	30	$0	$0
366	CC	1018438385	MUÑOZ SALAMANCA MAIRA ALEJANDRA	230301	30	$1,592,507	$254,900	EPS002	30	$1,592,507	$63,800	CCF21	30	$1,592,507	$63,800	14-4	30	$1,592,507	$38,800	30	$0	$0
367	CC	1033799912	MURCIA JIMENEZ LEIDY JHOANA	230201	26	$1,159,169	$185,500	EPS005	26	$1,159,169	$46,400	CCF21	26	$1,159,169	$46,400	14-4	26	$1,159,169	$28,300	26	$0	$0
368	PT	5622216	NAVARRO NAVARRO GENECIS PAOLA	230301	30	$1,397,506	$223,700	EPS037	30	$1,397,506	$56,000	CCF21	30	$1,397,506	$56,000	14-4	30	$1,397,506	$34,100	30	$0	$0
369	CC	1023957721	NIETO PRIETO MIGUEL ANGEL	230301	19	$920,839	$147,400	EPS037	19	$920,839	$36,900	CCF21	19	$920,839	$36,900	14-4	19	$920,839	$22,500	19	$0	$0
370	CC	51936487	NIÑO ACOSTA MARIA ALIXON	230301	28	$1,245,835	$199,400	EPS005	28	$1,245,835	$49,900	CCF21	28	$1,245,835	$49,900	14-4	28	$1,245,835	$30,400	28	$0	$0
371	CC	1026596857	NUMPAQUE DIAZ HEIDY GISEL	230301	30	$1,641,261	$262,700	EPSC34	30	$1,641,261	$65,700	CCF21	30	$1,641,261	$65,700	14-4	30	$1,641,261	$40,000	30	$0	$0
372	CC	1033702735	NUÑEZ CACERES JOHANNA	230301	29	$1,354,173	$216,700	EPS017	29	$1,354,173	$54,200	CCF21	29	$1,354,173	$54,200	14-4	29	$1,354,173	$33,000	29	$0	$0
373	CC	1001275260	NUÑEZ CACERES JUAN PABLO	230301	5	$250,792	$40,200	EPS008	5	$250,792	$10,100	CCF21	5	$259,820	$10,400	14-4	5	$250,792	$6,200	5	$0	$0
374	CC	97446945	ORDOÑEZ URACO JORGE ELIECER	230301	20	$866,667	$138,700	EPS008	20	$866,667	$34,700	CCF21	20	$1,049,028	$42,000	14-4	20	$866,667	$21,200	20	$0	$0
375	CC	1033758907	ORTIZ PINEDA MAGNOLIA	230201	29	$1,573,551	$251,800	EPS008	29	$1,573,551	$63,000	CCF21	29	$1,573,551	$63,000	14-4	29	$1,573,551	$38,400	29	$0	$0
376	CC	52846142	ORTIZ NEVA MARTHA CECILIA	230201	30	$1,365,004	$218,500	EPS005	30	$1,365,004	$54,700	CCF21	30	$1,365,004	$54,700	14-4	30	$1,365,004	$33,300	30	$0	$0
377	CC	1123996688	ORTIZ ROMERO ZULEY LISETH	25-14	24	$1,235,012	$197,700	EPS037	24	$1,235,012	$49,500	CCF21	24	$1,235,012	$49,500	14-4	24	$1,235,012	$30,100	24	$0	$0
378	CC	1023012121	OSORIO NOVA VICTOR MANUEL	230301	25	$1,390,469	$222,500	EPS017	25	$1,390,469	$55,700	CCF21	25	$1,390,469	$55,700	14-4	25	$1,390,469	$33,900	25	$0	$0
379	CC	1023038721	OSPINA CHAPARRO ANDREY DAVID	230301	5	$250,792	$40,200	EPS017	5	$250,792	$10,100	CCF21	5	$271,736	$10,900	14-4	5	$250,792	$6,200	5	$0	$0
380	CC	1022948465	OSPINA TORRES YENNY LORENA	230301	19	$1,032,964	$165,300	EPS008	19	$1,032,964	$41,400	CCF21	19	$1,032,964	$41,400	14-4	19	$1,032,964	$25,200	19	$0	$0

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No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
381	CC	1113522127	PABON PAOLA ANDREA	25-14	30	$1,495,012	$239,300	EPSC34	30	$1,495,012	$59,900	CCF21	30	$1,495,012	$59,900	14-4	30	$1,495,012	$36,500	30	$0	$0
382	CC	52234779	PACHON INFANTE MARIA IMELDA	230301	30	$1,641,261	$262,700	EPS008	30	$1,641,261	$65,700	CCF21	30	$1,641,261	$65,700	14-4	30	$1,641,261	$40,000	30	$0	$0
383	PT	7083073	PAEZ TORRES EDGAR JOSE	230301	12	$661,380	$105,900	EPS002	12	$661,380	$26,500	CCF21	12	$661,380	$26,500	14-4	12	$661,380	$16,200	12	$0	$0
384	PT	4628090	PAEZ VILORIA SANDERLEY BETSALY	230301	1	$780,000	$124,800	EPS008	1	$780,000	$97,500	CCF21	1	$780,000	$31,200	14-4	1	$780,000	$19,100	1	$780,000	$39,000
385	CC	52505386	PALACIO AMAYA CLAUDIA PATRICIA	230301	29	$1,451,679	$232,300	EPS037	29	$1,451,679	$58,100	CCF21	29	$1,451,679	$58,100	14-4	29	$1,451,679	$35,400	29	$0	$0
386	CC	1022962203	PALLARES COPETE LADY ROCIO	230201	1	$910,000	$145,600	EPS002	1	$910,000	$113,800	CCF21	1	$910,000	$36,400	14-4	1	$910,000	$22,200	1	$910,000	$45,500
387	CC	1123990192	PALMAR LOPEZ ALEJANDRO	230301	8	$346,667	$55,500	EPSIC4	8	$346,667	$13,900	CCF21	8	$346,667	$13,900	14-4	8	$346,667	$8,500	8	$0	$0
388	CC	1143265162	PARRA DIAZ GERALDINE	230301	12	$637,003	$102,000	ESSC07	12	$637,003	$25,500	CCF21	12	$637,003	$25,500	14-4	12	$637,003	$15,600	12	$0	$0
389	CC	30670633	PARRA BURGOS MIRIS DEL CARMEN	230301	7	$337,458	$54,000	EPS037	7	$337,458	$13,500	CCF21	7	$434,046	$17,400	14-4	7	$337,458	$8,300	7	$0	$0
390	CC	1193456227	PATIÑO MENA JHON ISMAEL	230301	7	$335,835	$53,800	ESSC07	7	$335,835	$13,500	CCF21	7	$390,932	$15,700	14-4	7	$335,835	$8,200	7	$0	$0
391	CC	1073723103	PAYANENE MOLINA MARIA PAULA	230301	1	$43,334	$7,000	EPS002	1	$43,334	$1,800	CCF21	1	$353,307	$14,200	14-4	1	$43,334	$1,100	1	$0	$0
392	CC	1013576861	PEDRAZA LEIDY YOAHANA	25-14	15	$650,000	$104,000	EPSC34	15	$650,000	$26,000	CCF21	15	$650,000	$26,000	14-4	15	$650,000	$15,900	15	$0	$0
393	CC	1193201155	PEÑA SOLANO DAMARIS BRIYID	230301	21	$1,007,506	$161,300	EPS017	21	$1,007,506	$40,400	CCF21	21	$1,007,506	$40,400	14-4	21	$1,007,506	$24,600	21	$0	$0
394	CC	1193470601	PEÑA CHIQUILLO HEIMER	230301	9	$489,941	$78,400	EPS002	9	$489,941	$19,600	CCF21	9	$489,941	$19,600	14-4	9	$489,941	$12,000	9	$0	$0
395	CC	52026875	PEÑA VILLALOBOS OLGA LUCIA	230301	30	$1,365,004	$218,500	EPS037	30	$1,365,004	$54,700	CCF21	30	$1,365,004	$54,700	14-4	30	$1,365,004	$33,300	30	$0	$0
396	CC	1033764120	PEÑALOZA HERNANDEZ FREDY ANTONIO	25-14	12	$661,380	$105,900	EPS002	12	$661,380	$26,500	CCF21	12	$661,380	$26,500	14-4	12	$661,380	$16,200	12	$0	$0
397	CC	1015457767	PEREZ CARRERO DIANA PAOLA	230301	29	$1,321,671	$211,500	EPS041	29	$1,321,671	$52,900	CCF21	29	$1,321,671	$52,900	14-4	29	$1,321,671	$32,200	29	$0	$0
398	CC	8602845	PEREZ DE LA CRUZ GEOVALDIS	230301	19	$920,839	$147,400	EPS008	19	$920,839	$36,900	CCF21	19	$920,839	$36,900	14-4	19	$920,839	$22,500	19	$0	$0
399	CC	1104777076	PEREZ PEÑA LEIDY JEANETH	230301	30	$1,690,013	$270,500	EPSC34	30	$1,690,013	$67,700	CCF21	30	$1,690,013	$67,700	14-4	30	$1,690,013	$41,200	30	$0	$0
400	CC	1002316331	PEREZ FLOREZ NOREIDIS	230301	1	$43,334	$7,000	ESSC24	1	$43,334	$1,800	CCF21	1	$43,333	$1,800	14-4	1	$43,334	$1,100	1	$0	$0
401	CC	1051736454	PINEDA VALENCIA KATTY MARIANA	230301	28	$1,278,337	$204,600	EPS002	28	$1,278,337	$51,200	CCF21	28	$1,278,337	$51,200	14-4	28	$1,278,337	$31,200	28	$0	$0
402	CC	1097664316	PINEDA GONZALEZ YULI TATIANA	230201	30	$1,300,000	$208,000	ESSC24	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-4	30	$1,300,000	$31,700	30	$0	$0
403	CC	63370902	PINZON OSORIO LUZ FANNY	230201	29	$1,614,991	$258,400	EPS010	29	$1,614,991	$64,600	CCF21	29	$1,614,991	$64,600	14-4	29	$1,614,991	$39,400	29	$0	$0
404	CC	1033730168	PIRAZAN RAMIREZ GINNA PAOLA	230201	2	$128,105	$20,500	EPS002	2	$128,105	$5,200	CCF21	2	$137,133	$5,500	14-4	2	$128,105	$3,200	2	$0	$0
405	PT	5654156	PIRELA PERDOMO JORGE LUIS	230301	28	$1,408,346	$225,400	CCFC55	28	$1,408,346	$56,400	CCF21	28	$1,408,346	$56,400	14-4	28	$1,408,346	$34,400	28	$0	$0
406	CC	1007209209	PITO PARDO ERIKA PAOLA	230301	30	$1,365,004	$218,500	EPSC34	30	$1,365,004	$54,700	CCF21	30	$1,365,004	$54,700	14-4	30	$1,365,004	$33,300	30	$0	$0
407	CC	1002980467	PITTO PITO SOLVEY DANIELA	230301	30	$1,365,004	$218,500	EPS037	30	$1,365,004	$54,700	CCF21	30	$1,365,004	$54,700	14-4	30	$1,365,004	$33,300	30	$0	$0
408	CC	55068631	POLANCO QUEVEDO CAROLINA	230201	14	$606,667	$97,100	EPS002	14	$606,667	$24,300	CCF21	14	$606,667	$24,300	14-4	14	$606,667	$14,800	14	$0	$0
409	PT	1162226	POLANCO WUILMARY COROMOTO	230301	30	$1,658,324	$265,400	EPS037	30	$1,658,324	$66,400	CCF21	30	$1,658,324	$66,400	14-4	30	$1,658,324	$40,400	30	$0	$0
410	CC	1012419492	PORRAS CASTRO MARISOL	230301	30	$1,397,506	$223,700	EPS005	30	$1,397,506	$56,000	CCF21	30	$1,397,506	$56,000	14-4	30	$1,397,506	$34,100	30	$0	$0
411	CC	1043963014	PUERTA BATISTA YULIETH PAOLA	230301	13	$563,334	$90,200	ESSC24	13	$563,334	$22,600	CCF21	13	$563,333	$22,600	14-4	13	$563,334	$13,800	13	$0	$0
412	CC	5946983	PULIDO JAIME	230301	14	$606,667	$97,100	EPS002	14	$606,667	$24,300	CCF21	14	$606,667	$24,300	14-4	14	$606,667	$14,800	14	$0	$0
413	CC	1033738087	PULIDO GARCIA VIVIANA ANDREA	230201	1	$43,334	$7,000	EPS017	1	$43,334	$1,800	CCF21	1	$43,333	$1,800	14-4	1	$43,334	$1,100	1	$0	$0
414	CC	1193529508	RAMIREZ SANCHEZ BRANDOL JAVIER	230201	30	$1,365,004	$218,500	EPS005	30	$1,365,004	$54,700	CCF21	30	$1,365,004	$54,700	14-4	30	$1,365,004	$33,300	30	$0	$0
415	CC	52016075	RAMIREZ RAMIREZ CLARA ESPERANZA	25-14	30	$1,365,004	$218,500	EPS017	30	$1,365,004	$54,700	CCF21	30	$1,365,004	$54,700	14-4	30	$1,365,004	$33,300	30	$0	$0
416	PT	4963833	RAMIREZ PIMENTEL DIANA CAROLINA	230301	30	$1,690,013	$270,500	EPS017	30	$1,690,013	$67,700	CCF21	30	$1,690,013	$67,700	14-4	30	$1,690,013	$41,200	30	$0	$0
417	CC	1006744567	RAMIREZ REINEL ESAU ENRIQUE	230301	30	$1,641,261	$262,700	EPS002	30	$1,641,261	$65,700	CCF21	30	$1,641,261	$65,700	14-4	30	$1,641,261	$40,000	30	$0	$0

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No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
418	CC	24825396	RAMIREZ BOHORQUEZ MARTA LUCIA	231001	13	$612,086	$98,000	EPS005	13	$612,086	$24,500	CCF21	13	$612,086	$24,500	14-4	13	$612,086	$15,000	13	$0	$0
419	CC	16926801	RAMIREZ LAVERDE NOLBERTO ANTONIO	230301	1	$43,334	$7,000	EPS002	1	$43,334	$1,800	CCF21	1	$43,333	$1,800	14-4	1	$43,334	$1,100	1	$0	$0
420	CC	40879053	RAMOS PALOMINO GLORIA	230301	30	$1,365,004	$218,500	EPS017	30	$1,365,004	$54,700	CCF21	30	$1,365,004	$54,700	14-4	30	$1,365,004	$33,300	30	$0	$0
421	CC	1010211402	RAMOS PARDO KAREN YISELLA	231001	27	$1,452,759	$232,500	EPS002	27	$1,452,759	$58,200	CCF21	27	$1,452,759	$58,200	14-4	27	$1,452,759	$35,400	27	$0	$0
422	CC	1101447344	RAMOS PEDROZA SHARICK DAYANA	230201	30	$1,641,261	$262,700	EPS017	30	$1,641,261	$65,700	CCF21	30	$1,641,261	$65,700	14-4	30	$1,641,261	$40,000	30	$0	$0
423	CC	1129497300	REALES ZAPATA MARYENIS NAICETH	25-14	29	$1,451,679	$232,300	EPS008	29	$1,451,679	$58,100	CCF21	29	$1,451,679	$58,100	14-4	29	$1,451,679	$35,400	29	$0	$0
424	CC	1024572176	REINA BERBEO NUVIA STELLA	230301	18	$1,021,320	$163,500	EPS002	18	$1,021,320	$40,900	CCF21	18	$1,021,320	$40,900	14-4	18	$1,021,320	$24,900	18	$0	$0
425	CC	52546485	REYES CIFUENTES MARIA TERESA	230201	30	$1,365,004	$218,500	EPS002	30	$1,365,004	$54,700	CCF21	30	$1,365,004	$54,700	14-4	30	$1,365,004	$33,300	30	$0	$0
426	CC	52752265	RICO GODOY BRISLY MILENA	230301	29	$1,597,928	$255,700	EPS002	29	$1,597,928	$64,000	CCF21	29	$1,597,928	$64,000	14-4	29	$1,597,928	$39,000	29	$0	$0
427	CC	1010152382	RIVERA SAVINO TATI MARICELA	230301	29	$1,321,671	$211,500	EPS002	29	$1,321,671	$52,900	CCF21	29	$1,321,671	$52,900	14-4	29	$1,321,671	$32,200	29	$0	$0
428	CC	1022998846	ROA PATIÑO DANIEL STEVEN	230301	15	$650,000	$104,000	EPS010	15	$650,000	$26,000	CCF21	15	$650,000	$26,000	14-4	15	$650,000	$15,900	15	$0	$0
429	PT	4470433	ROCA GUERRA ANA ROSA	230301	29	$1,597,928	$255,700	EPS042	29	$1,597,928	$64,000	CCF21	29	$1,597,928	$64,000	14-4	29	$1,597,928	$39,000	29	$0	$0
430	CC	1023960163	ROCHA TORRES LEIDY CAROLINA	230301	23	$996,668	$159,500	EPSC34	23	$996,668	$39,900	CCF21	23	$996,668	$39,900	14-4	23	$996,668	$24,300	23	$0	$0
431	CC	1115738711	ROCHA TORRES MIGUEL ANGEL	231001	30	$1,658,324	$265,400	EPS008	30	$1,658,324	$66,400	CCF21	30	$1,658,324	$66,400	14-4	30	$1,658,324	$40,400	30	$0	$0
432	CC	1001077407	RODRIGUEZ FLOREZ DILSA GINETT	230201	26	$1,450,864	$232,200	EPS002	26	$1,450,864	$58,100	CCF21	26	$1,450,864	$58,100	14-4	26	$1,450,864	$35,400	26	$0	$0
433	CC	52074462	RODRIGUEZ CHAVES EDILA	25-14	29	$1,321,671	$211,500	EPS005	29	$1,321,671	$52,900	CCF21	29	$1,321,671	$52,900	14-4	29	$1,321,671	$32,200	29	$0	$0
434	CC	1022923922	RODRIGUEZ GAMEZ JEFERSON ALEJANDRO	230301	12	$685,756	$109,800	EPS008	12	$685,756	$27,500	CCF21	12	$714,645	$28,600	14-4	12	$685,756	$16,800	12	$0	$0
435	PT	5930337	RODRIGUEZ PARRA LENIN ERNESTO	230201	26	$1,402,111	$224,400	EPS002	26	$1,402,111	$56,100	CCF21	26	$1,402,111	$56,100	14-4	26	$1,402,111	$34,200	26	$0	$0
436	CC	52490355	RODRIGUEZ SUGEIRE	230301	1	$606,667	$97,100	EPS010	1	$606,667	$75,900	CCF21	1	$606,667	$24,300	14-4	1	$606,667	$14,800	1	$606,667	$30,500
437	CC	1033681468	ROJAS AYA ANGGIE NATALY	230301	26	$1,443,551	$231,000	EPSC34	26	$1,443,551	$57,800	CCF21	26	$1,443,551	$57,800	14-4	26	$1,443,551	$35,200	26	$0	$0
438	CC	52443076	ROJAS DIANA MILENA	231001	30	$1,365,004	$218,500	EPS008	30	$1,365,004	$54,700	CCF21	30	$1,365,004	$54,700	14-4	30	$1,365,004	$33,300	30	$0	$0
439	CC	52522832	ROJAS TORRES MYRIAM ANDREA	230301	7	$303,334	$48,600	EPSC34	7	$303,334	$12,200	CCF21	7	$303,333	$12,200	14-4	7	$303,334	$7,400	7	$0	$0
440	CC	1069713540	ROMERO SANCHEZ AYANIRA	230301	30	$1,365,004	$218,500	EPSC34	30	$1,365,004	$54,700	CCF21	30	$1,365,004	$54,700	14-4	30	$1,365,004	$33,300	30	$0	$0
441	CC	1030593775	ROMERO BARRETO MARIA ERIKA	230301	8	$395,420	$63,300	EPS002	8	$395,420	$15,900	CCF21	8	$395,420	$15,900	14-4	8	$395,420	$9,700	8	$0	$0
442	CC	1003481642	ROMERO BARRIGA MAYERLLY	230201	29	$1,646,680	$263,500	EPS017	29	$1,646,680	$65,900	CCF21	29	$2,248,578	$90,000	14-4	29	$1,646,680	$40,200	29	$0	$0
443	CC	52580645	ROMERO PINEDA OBANI	25-14	30	$1,397,506	$223,700	EPS037	30	$1,397,506	$56,000	CCF21	30	$1,397,506	$56,000	14-4	30	$1,397,506	$34,100	30	$0	$0
444	PT	6778280	RONDON WENDI JASMIN	230301	8	$363,729	$58,200	EPSC34	8	$363,729	$14,600	CCF21	8	$535,922	$21,500	14-4	8	$363,729	$8,900	8	$0	$0
445	CC	1007295799	RUBIANO VALENZUELA MONICA YIRLEY	230201	30	$1,365,004	$218,500	EPS002	30	$1,365,004	$54,700	CCF21	30	$1,365,004	$54,700	14-4	30	$1,365,004	$33,300	30	$0	$0
446	CC	1026572300	RUIZ ARIAS RUBY	230301	29	$1,614,991	$258,400	EPSC34	29	$1,614,991	$64,600	CCF21	29	$1,614,991	$64,600	14-4	29	$1,614,991	$39,400	29	$0	$0
447	CC	1022991147	RUSSI CASTRO YUDY NATALIA	231001	25	$1,083,334	$173,400	EPS002	25	$1,083,334	$43,400	CCF21	25	$1,083,334	$43,400	14-4	25	$1,083,334	$26,400	25	$0	$0
448	CC	21075919	SALAZAR DE MARTIN BLANCA INES	231001	30	$1,365,004	$218,500	EPS037	30	$1,365,004	$54,700	CCF21	30	$1,365,004	$54,700	14-4	30	$1,365,004	$33,300	30	$0	$0
449	CC	1006784718	SALAZAR YEPES ORDOÑEZ	230301	20	$964,173	$154,300	EPS037	20	$964,173	$38,600	CCF21	20	$964,173	$38,600	14-4	20	$964,173	$23,500	20	$0	$0
450	CC	1090475934	SALAZAR MENDEZ ORLY	230201	30	$1,462,510	$234,100	EPS037	30	$1,462,510	$58,600	CCF21	30	$1,462,510	$58,600	14-4	30	$1,462,510	$35,700	30	$0	$0
451	CC	1038062078	SALINAS GONZALEZ GLORIA INES	230301	30	$1,665,637	$266,600	EPS005	30	$1,665,637	$66,700	CCF21	30	$1,665,637	$66,700	14-4	30	$1,665,637	$40,600	30	$0	$0
452	CC	1026308469	SALVATIERRA CAMACHO GLORIANTHY ANTHONYELA	230301	4	$222,086	$35,600	EPS002	4	$222,086	$8,900	CCF21	4	$222,086	$8,900	14-4	4	$222,086	$5,500	4	$0	$0
453	CC	1013581208	SANCHEZ VARGAS DAVID SANTIAGO	230301	9	$489,942	$78,400	EPS037	9	$489,942	$19,600	CCF21	9	$555,813	$22,300	14-4	9	$489,942	$12,000	9	$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
454	CC	1027520222	SANCHEZ SIERRA DEIBY ARLEY	230301	23	$1,094,173	$175,100	EPSC34	23	$1,094,173	$43,800	CCF21	23	$1,094,173	$43,800	14-4	23	$1,094,173	$26,700	23	$0	$0
455	CC	1023022899	SANCHEZ LACHE EDITH AMPARO	25-14	14	$606,667	$97,100	EPS005	14	$606,667	$24,300	CCF21	14	$606,667	$24,300	14-4	14	$606,667	$14,800	14	$0	$0
456	CC	1111333248	SANCHEZ YATE KELI ALEJANDRA	230201	30	$1,658,324	$265,400	EPS041	30	$1,658,324	$66,400	CCF21	30	$1,658,324	$66,400	14-4	30	$1,658,324	$40,400	30	$0	$0
457	CC	1023006918	SANCHEZ HERRERA SORLEY	231001	28	$1,554,595	$248,800	EPS002	28	$1,554,595	$62,200	CCF21	28	$1,554,595	$62,200	14-4	28	$1,554,595	$37,900	28	$0	$0
458	CC	11389016	SANDOVAL TORRES HORACIO	25-14	30	$1,658,324	$265,400	EPS002	30	$1,658,324	$66,400	CCF21	30	$1,658,324	$66,400	14-4	30	$1,658,324	$40,400	30	$0	$0
459	PT	4756935	SANDOVAL RODRIGUEZ MARANYELI	230301	25	$1,249,090	$199,900	EPS010	25	$1,249,090	$50,000	CCF21	25	$1,249,090	$50,000	14-4	25	$1,249,090	$30,500	25	$0	$0
460	CC	1126445264	SANTOS RAMIREZ ROSAVEL	230201	30	$1,365,004	$218,500	EPS002	30	$1,365,004	$54,700	CCF21	30	$1,365,004	$54,700	14-4	30	$1,365,004	$33,300	30	$0	$0
461	CC	1000692030	SARAY CAMARGO MAYERLY VALENTINA	230301	1	$476,667	$76,300	EPS002	1	$476,667	$59,600	CCF21	1	$476,667	$19,100	14-4	1	$476,667	$11,700	1	$476,667	$24,000
462	CC	4071209	SARMIENTO MEDELLIN CARLOS GIOVANNI	230201	30	$1,397,506	$223,700	EPS010	30	$1,397,506	$56,000	CCF21	30	$1,397,506	$56,000	14-4	30	$1,397,506	$34,100	30	$0	$0
463	CC	51930528	SARMIENTO APONTE MYRIAM PATRICIA	230301	30	$1,446,259	$231,500	EPS037	30	$1,446,259	$57,900	CCF21	30	$1,446,259	$57,900	14-4	30	$1,446,259	$35,300	30	$0	$0
464	CC	39799052	SEGURA NOVOA MYRIAM	230201	28	$1,278,337	$204,600	EPS017	28	$1,278,337	$51,200	CCF21	28	$1,278,337	$51,200	14-4	28	$1,278,337	$31,200	28	$0	$0
465	CC	1031139964	SIERRA BUSTOS MAURICIO ALFONSO	230201	1	$43,334	$7,000	EPS002	1	$43,334	$1,800	CCF21	1	$590,442	$23,700	14-4	1	$43,334	$1,100	1	$0	$0
466	CC	1002192794	SILGADO BALLESTAS WIMY PAOLA	230301	7	$420,336	$67,300	ESSC07	7	$420,336	$16,900	CCF21	7	$420,336	$16,900	14-4	7	$420,336	$10,300	7	$0	$0
467	CC	1033804609	SOGAMOSO COY MAYCOL ANDRES	230301	5	$249,169	$39,900	EPS005	5	$249,169	$10,000	CCF21	5	$249,169	$10,000	14-4	5	$249,169	$6,100	5	$0	$0
468	CC	53091528	SOLER NIÑO ALBA NEYS	25-14	30	$1,300,000	$208,000	EPS017	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-4	30	$1,300,000	$31,700	30	$0	$0
469	CC	1013680384	SOTO OLIVEROS JHONN SEBASTIAN	230201	22	$1,034,589	$165,600	EPS008	22	$1,034,589	$41,400	CCF21	22	$1,034,589	$41,400	14-4	22	$1,034,589	$25,300	22	$0	$0
470	CC	1033701486	SOTO SANDRA MILENA	230201	30	$1,690,013	$270,500	EPS017	30	$1,690,013	$67,700	CCF21	30	$1,690,013	$67,700	14-4	30	$1,690,013	$41,200	30	$0	$0
471	CC	1069752675	SUAREZ ROMERO ANYI LORENA	230301	15	$650,000	$104,000	EPS037	15	$650,000	$26,000	CCF21	15	$650,000	$26,000	14-4	15	$650,000	$15,900	15	$0	$0
472	CC	1000620935	SUAREZ SABOGAL KEVIN ANDREY	230301	21	$910,000	$145,600	EPSC34	21	$910,000	$36,400	CCF21	21	$910,000	$36,400	14-4	21	$910,000	$22,200	21	$0	$0
473	CC	1023003081	SUAREZ MURTE NORBEY STIND	230301	12	$617,506	$98,900	EPS002	12	$617,506	$24,800	CCF21	12	$617,506	$24,800	14-4	12	$617,506	$15,100	12	$0	$0
474	CC	1024514710	TALADICHE COTRINA MARISOL	230301	30	$1,690,013	$270,500	EPS008	30	$1,690,013	$67,700	CCF21	30	$1,690,013	$67,700	14-4	30	$1,690,013	$41,200	30	$0	$0
475	CC	1047405956	TORRES BATISTA ANA MERCEDES	230301	7	$361,834	$57,900	ESSC24	7	$361,834	$14,500	CCF21	7	$361,834	$14,500	14-4	7	$361,834	$8,900	7	$0	$0
476	CC	1000938646	TORRES PITO ANGIE CAROLINA	230201	30	$1,397,506	$223,700	EPS002	30	$1,397,506	$56,000	CCF21	30	$1,397,506	$56,000	14-4	30	$1,397,506	$34,100	30	$0	$0
477	PT	1237942	TORRES RODRIGUEZ BISMARY ANDREINA	230201	30	$1,641,261	$262,700	EPSC34	30	$1,641,261	$65,700	CCF21	30	$1,641,261	$65,700	14-4	30	$1,641,261	$40,000	30	$0	$0
478	CC	1025140154	TORRES CORTEZ NICOL DANIELA	230301	27	$1,462,507	$234,100	EPS017	27	$1,462,507	$58,600	CCF21	27	$1,462,507	$58,600	14-4	27	$1,462,507	$35,700	27	$0	$0
479	CC	3999619	TOSCANO ZUÑIGA EUGENIO	230201	30	$1,641,261	$262,700	EPSC34	30	$1,641,261	$65,700	CCF21	30	$1,641,261	$65,700	14-4	30	$1,641,261	$40,000	30	$0	$0
480	CC	1024471775	TRUJILLO CAICEDO JENNY CAROLINA	230301	14	$606,667	$97,100	EPSC34	14	$606,667	$24,300	CCF21	14	$606,667	$24,300	14-4	14	$606,667	$14,800	14	$0	$0
481	CC	5873429	USECHE HERNANDEZ RICARDO	25-14	30	$1,365,004	$218,500	EPS010	30	$1,365,004	$54,700	CCF21	30	$1,365,004	$54,700	14-4	30	$1,365,004	$33,300	30	$0	$0
482	CC	51803904	UVA BARRANTES CARMENZA	25-14	30	$1,365,004	$218,500	EPS017	30	$1,365,004	$54,700	CCF21	30	$1,365,004	$54,700	14-4	30	$1,365,004	$33,300	30	$0	$0
483	CC	52861219	VALDERRAMA CAICEDO EDITH JACQUELINE	230301	30	$1,365,004	$218,500	EPS002	30	$1,365,004	$54,700	CCF21	30	$1,365,004	$54,700	14-4	30	$1,365,004	$33,300	30	$0	$0
484	CC	1122142107	VALENCIA ORTIZ DANIELA	230301	15	$832,819	$133,300	EPSC34	15	$832,819	$33,400	CCF21	15	$921,617	$36,900	14-4	15	$832,819	$20,300	15	$0	$0
485	CC	51707293	VALENCIA RUBIO FRANCY ELENA	25-14	28	$1,278,337	$204,600	EPS002	28	$1,278,337	$51,200	CCF21	28	$1,278,337	$51,200	14-4	28	$1,278,337	$31,200	28	$0	$0
486	CC	1010065001	VALENCIA CARDONA YENNY PAOLA	230301	27	$1,202,502	$192,500	EPSC34	27	$1,202,502	$48,200	CCF21	27	$1,202,502	$48,200	14-4	27	$1,202,502	$29,300	27	$0	$0
487	CC	1022360339	VALERO ORTIZ DIANA MARCELA	230201	29	$1,289,169	$206,300	EPS002	29	$1,289,169	$51,600	CCF21	29	$1,289,169	$51,600	14-4	29	$1,289,169	$31,500	29	$0	$0
488	PT	5928169	VALERO ESPINOZA GISELL BRIGETH	230201	29	$1,597,928	$255,700	EPS002	29	$1,597,928	$64,000	CCF21	29	$1,597,928	$64,000	14-4	29	$1,597,928	$39,000	29	$0	$0
489	CC	52461821	VARELA PEDRAZA LUZ STELLA	25-14	26	$1,402,111	$224,400	EPSC34	26	$1,402,111	$56,100	CCF21	26	$1,402,111	$56,100	14-4	26	$1,402,111	$34,200	26	$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
490	CC	1000035170	VARGAS INGRID DANIELA	230301	6	$308,753	$49,500	EPSC34	6	$308,753	$12,400	CCF21	6	$308,753	$12,400	14-4	6	$308,753	$7,600	6	$0	$0
491	PT	5370259	VASQUEZ LIZARDO BEVERLYN YORGELYS	230201	29	$1,646,680	$263,500	EPSC34	29	$1,646,680	$65,900	CCF21	29	$1,646,680	$65,900	14-4	29	$1,646,680	$40,200	29	$0	$0
492	CC	52265383	VASQUEZ MORENO JHOVANA	25-14	30	$1,690,013	$270,500	EPS002	30	$1,690,013	$67,700	CCF21	30	$1,690,013	$67,700	14-4	30	$1,690,013	$41,200	30	$0	$0
493	CC	35493766	VELA GOMEZ MARTHA CRISTINA	25-14	30	$1,365,004	$218,500	EPS010	30	$1,365,004	$54,700	CCF21	30	$1,365,004	$54,700	14-4	30	$1,365,004	$33,300	30	$0	$0
494	CC	1023003835	VELANDIA CASTRO MIGUEL ANGEL	230201	30	$1,690,013	$270,500	EPS008	30	$1,690,013	$67,700	CCF21	30	$1,690,013	$67,700	14-4	30	$1,690,013	$41,200	30	$0	$0
495	CC	52547956	VERGARA ROMERO ANA LUZ DARY	230301	30	$1,397,506	$223,700	EPS002	30	$1,397,506	$56,000	CCF21	30	$1,397,506	$56,000	14-4	30	$1,397,506	$34,100	30	$0	$0
496	CC	79320061	VILLAMIL ALONSO HECTOR ALEJANDRO	230201	28	$1,213,334	$194,200	EPS008	28	$1,213,334	$48,600	CCF21	28	$1,213,334	$48,600	14-4	28	$1,213,334	$29,600	28	$0	$0
497	CC	1033775575	VILLAMIL CORTES LIZETH NATALIA	230301	30	$1,690,013	$270,500	EPS010	30	$1,690,013	$67,700	CCF21	30	$1,690,013	$67,700	14-4	30	$1,690,013	$41,200	30	$0	$0
498	CC	52437187	VILLAMIZAR CARRILLO HILDA MARIA	230201	19	$823,334	$131,800	EPS002	19	$823,334	$33,000	CCF21	19	$823,333	$33,000	14-4	19	$823,334	$20,100	19	$0	$0
499	CC	52212576	VILLARREAL AMAYA MARLENY	25-14	30	$1,495,012	$239,300	EPSC34	30	$1,495,012	$59,900	CCF21	30	$1,495,012	$59,900	14-4	30	$1,495,012	$36,500	30	$0	$0
500	PT	4967794	VIVAS PAREDEZ JENIFER MARGARITA	230301	30	$1,365,004	$218,500	EPS002	30	$1,365,004	$54,700	CCF21	30	$1,365,004	$54,700	14-4	30	$1,365,004	$33,300	30	$0	$0
501	CC	39794016	WILCHES NIÑO MARIA ESTELA	230301	30	$1,365,004	$218,500	EPS008	30	$1,365,004	$54,700	CCF21	30	$1,365,004	$54,700	14-4	30	$1,365,004	$33,300	30	$0	$0
502	CC	1033819334	ZAPATA RODRIGUEZ JENNY PAOLA	230201	17	$736,667	$117,900	EPS002	17	$736,667	$29,500	CCF21	17	$736,667	$29,500	14-4	17	$736,667	$18,000	17	$0	$0
Total			**Afiliados(320)**			**$377,834,414**	**$60,482,900**			**$377,834,414**	**$15,321,700**			**$383,775,741**	**$14,402,900**			**$377,834,414**	**$8,583,700**		**$5,763,335**	**$288,800**

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
2024-01	2024-02	457410575	9462996028	E	2024/02/14	2024/02/15	BANCO DAVIVIENDA	1	$99,170,300

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				320	$60,482,900	$54,600	$0	$60,537,500
COLFONDOS	231001	800,227,940	6	21	$5,059,700	$4,600	$0	$5,064,300
COLPENSIONES	25-14	900,336,004	7	36	$7,092,300	$6,400	$0	$7,098,700
PORVENIR	230301	800,224,808	8	186	$32,931,700	$29,700	$0	$32,961,400
PROTECCION	230201	800,229,739	0	77	$15,399,200	$13,900	$0	$15,413,100
ARL (ADMINISTRADORAS: 1)				320	$8,583,700	$7,800	$0	$8,591,500
COLPATRIA ARP	14-4	860,002,183	9	320	$8,583,700	$7,800	$0	$8,591,500
CCF (ADMINISTRADORAS: 1)				320	$14,402,900	$13,000	$0	$14,415,900
CAFAM	CCF21	860,013,570	3	320	$14,402,900	$13,000	$0	$14,415,900
EPS (ADMINISTRADORAS: 14)				320	$15,321,700	$14,500	$0	$15,336,200
ALIANSALUD EPS (ANTES COLMEDICA)	EPS001	830,113,831	0	1	$17,400	$100	$0	$17,500
ANAS WAYUU	EPSIC4	839,000,495	6	1	$13,900	$100	$0	$14,000
CAJACOPI	CCFC55	901,543,211	6	1	$58,200	$100	$0	$58,300
CAPITAL SALUD	EPSC34	900,298,372	9	71	$3,473,000	$3,200	$0	$3,476,200
COMPENSAR	EPS008	860,066,942	7	29	$1,551,800	$1,400	$0	$1,553,200
COOSALUD EPS	EPS042	900,226,715	3	1	$64,000	$100	$0	$64,100
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	10	$311,100	$300	$0	$311,400
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	12	$611,100	$600	$0	$611,700
FAMISANAR	EPS017	830,003,564	7	38	$1,890,400	$1,800	$0	$1,892,200
MUTUAL SER	ESSC07	806,008,394	7	5	$127,900	$200	$0	$128,100
NUEVA E.P.S.	EPS037	900,156,264	2	26	$1,097,900	$1,000	$0	$1,098,900
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	4	$430,200	$400	$0	$430,600
SALUD TOTAL	EPS002	800,130,907	4	99	$4,616,800	$4,200	$0	$4,621,000
SANITAS	EPS005	800,251,440	6	22	$1,058,000	$1,000	$0	$1,059,000
ICBF (ADMINISTRADORAS: 1)				7	$173,300	$200	$0	$173,500
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	7	$173,300	$200	$0	$173,500
SENA (ADMINISTRADORAS: 1)				7	$115,500	$200	$0	$115,700
SENA	PASENA	899,999,034	1	7	$115,500	$200	$0	$115,700
TOTAL				**320**	**$99,080,000**	**$90,300**	**$0**	**$99,170,300**