



EL SUSCRITO REVISOR FISCAL

DE COSEQUIN LTDA

NIT: 890.001.572-5

CERTIFICA QUE:

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

Se expide la anterior de conformidad con lo dispuesto en el artículo 50 de la Ley 789 de 2002, Ley 828 de 2003, art 17 ley 21 de 1982, art 1 ley 89 de 1978, art 16 del decreto 1295 de 1994, ley 1819 del 2016 y Decreto 2201 del 2016.

Se firma a los doce (12) días del mes de noviembre de 2025.

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

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

VIGILADO



UNIDAD
ADMINISTRATIVA
ESPECIAL

**JUNTA CENTRAL
DE CONTADORES**



Certificado No:

A C D O F B O 4 6 9 B E 4 4 3 A

LA REPUBLICA DE COLOMBIA

MINISTERIO DE COMERCIO, INDUSTRIA Y TURISMO

UNIDAD ADMINISTRATIVA ESPECIAL

JUNTA CENTRAL DE CONTADORES

CERTIFICA A:
QUIEN INTERESE

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

NO REGISTRA ANTECEDENTES DISCIPLINARIOS *****

Dado en BOGOTA a los 31 días del mes de Octubre de 2025 con vigencia de (3) Meses, contados a partir de la fecha de su expedición.


SANDRA MILENA BARRIOS PULIDO
DIRECTOR GENERAL

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

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

REPÚBLICA DE COLOMBIA
IDENTIFICACIÓN PERSONAL
CÉDULA DE CIUDADANÍA

NUMERO 19.491.544

GOMEZ CASTRO

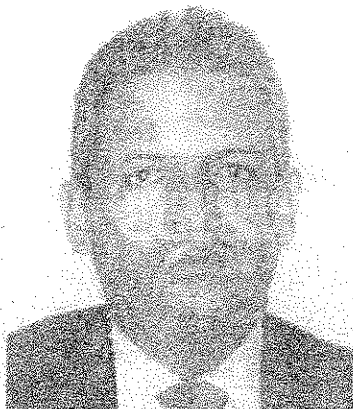
APELLIDOS

HUGO HUSSEIN

NOMBRES



FIRMA



INDICE DERECHO

FECHA DE NACIMIENTO 10-SEP-1962

BOGOTA D.C.
(CUNDINAMARCA)

LUGAR DE NACIMIENTO

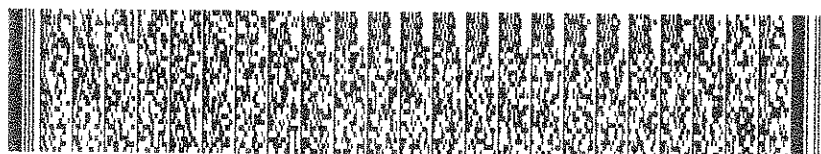
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15-ENE-1981 BOGOTA D.C.
FECHA Y LUGAR DE EXPEDICIÓN

REGISTRADOR NACIONAL
JUAN CARLOS GALINDO VÁZQUEZ



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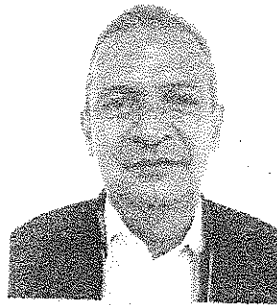
UNIDAD ADMINISTRATIVA ESPECIAL | JUNTA CENTRAL DE CONTADORES



34425-T

HUGO HUSSEIN
GOMEZ CASTRO
C.C. 19491544

RES. INSCRIPCION 127 DEL 03/12/1992
UNIVERSIDAD ANTONIO NARIÑO



295029

JOSE ORLANDO RAMIREZ ZULUAGA
DIRECTOR GENERAL

42094

Identificación Plástica S.A. 180942/0119

República de Colombia
Ministerio de Comercio, Industria y Turismo

UNIDAD ADMINISTRATIVA ESPECIAL | JUNTA CENTRAL DE CONTADORES



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

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



FIRMA

DATOS GENERALES DEL APORTANTE									
Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF	
NIT 890001572	5	COSEQUIN LTDA	B - MENOS DE 200 COTIZANTES	BOGOTA PERIFERICOS	CRA 70F N 79-99	BOGOTA-BOGOTA D.E.	4343584	Si	

LIQUIDACION DETALLADA DE APORTES																						
EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación	Nombres	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Dias	IBC	Aporte	
Sucursal: BOGOTA PERIFERICOS (237 Afiliados)					\$469,422,732	\$75,123,900			\$477,490,402	\$19,010,800			\$483,774,342	\$19,076,100			\$477,490,402	\$20,453,000		\$0	\$0	
Centro de Trabajo: CENTRO TRABAJO 90 (237 Afiliados)					\$469,422,732	\$75,123,900			\$477,490,402	\$19,010,800			\$483,774,342	\$19,076,100			\$477,490,402	\$20,453,000		\$0	\$0	
Ciudad: AGUA DE DIOS Depto: CUNDINAMARCA (2 Afiliados)					\$2,866,093	\$458,700			\$2,866,093	\$114,700			\$2,895,948	\$115,900			\$2,866,093	\$124,800		\$0	\$0	
1	CC	13925213	ACEROS SOLANO MANUEL	230301	30	\$2,149,570	\$344,000	EPS005	30	\$2,149,570	\$86,000	CCF21	30	\$2,149,570	\$86,000	14-4	30	\$2,149,570	\$93,600	30	\$0	\$0
2	CC	46677848	CELS GONZALEZ LUZ ANAIDE	230301	10	\$716,523	\$114,700	EPS005	10	\$716,523	\$28,700	CCF21	10	\$746,378	\$29,900	14-4	10	\$716,523	\$31,200	10	\$0	\$0
Ciudad: BOGOTA Depto: BOGOTA D.E. (116 Afiliados)					\$227,233,621	\$36,365,100			\$231,002,151	\$9,205,600			\$235,371,507	\$9,298,500			\$231,002,151	\$9,898,400		\$0	\$0	
3	CC	1047367830	ACEVEDO MARQUEZ ISABEL MARIA	231001	6	\$429,914	\$68,800	EPS002	6	\$429,914	\$17,200	CCF21	6	\$429,914	\$17,200	14-4	6	\$429,914	\$0	6	\$0	\$0
4	CC	1047367830	ACEVEDO MARQUEZ ISABEL MARIA	231001	24	\$1,719,656	\$275,200	EPS002	24	\$1,719,656	\$68,800	CCF21	24	\$1,719,656	\$68,800	14-4	24	\$1,719,656	\$74,900	24	\$0	\$0
5	CC	1001818905	AGUAS MACAUSLAN LEIDER FRANCISCO	230301	30	\$2,149,570	\$344,000	EPS002	30	\$2,149,570	\$86,000	CCF21	30	\$2,149,570	\$86,000	14-4	30	\$2,149,570	\$93,600	30	\$0	\$0
6	CC	3215681	AMAYA OJEDA JOSE ELISIO	25-14	30	\$2,149,570	\$344,000	EPS008	30	\$2,149,570	\$86,000	CCF21	30	\$2,149,570	\$86,000	14-4	30	\$2,149,570	\$93,600	30	\$0	\$0
7	CC	88136602	ANGARITA ACEVEDO LUIS FRANCISCO	25-14	30	\$2,149,570	\$344,000	EPS037	30	\$2,149,570	\$86,000	CCF21	30	\$2,149,570	\$86,000	14-4	30	\$2,149,570	\$93,600	30	\$0	\$0
8	CC	1033706361	ARANDA PEÑA CRISTIAM SMIT	230301	1	\$71,652	\$11,500	EPS008	1	\$71,652	\$2,900	CCF21	1	\$71,652	\$2,900	14-4	1	\$71,652	\$0	1	\$0	\$0
9	CC	1033706361	ARANDA PEÑA CRISTIAM SMIT	230301	2	\$94,900	\$15,200	EPS008	2	\$94,900	\$3,800	CCF21	2	\$94,900	\$0	14-4	2	\$94,900	\$0	2	\$0	\$0
10	CC	1033706361	ARANDA PEÑA CRISTIAM SMIT	230301	27	\$2,010,943	\$321,800	EPS008	27	\$2,010,943	\$80,500	CCF21	27	\$2,010,943	\$80,500	14-4	27	\$2,010,943	\$87,500	27	\$0	\$0
11	CC	5934088	ARIAS JIMENEZ RAMIRO		0	\$0	\$0	EPS017	30	\$2,149,570	\$86,000	CCF21	30	\$2,149,570	\$86,000	14-4	30	\$2,149,570	\$93,600	30	\$0	\$0
12	CC	13990668	AVILA ALFONSO JOSE ALCIDES	25-14	30	\$2,149,570	\$344,000	EPS017	30	\$2,149,570	\$86,000	CCF21	30	\$2,149,570	\$86,000	14-4	30	\$2,149,570	\$93,600	30	\$0	\$0
13	CC	1002026603	BAYONA PEREZ ALEJANDRO ENRIQUE	231001	30	\$1,928,051	\$308,500	EPS037	30	\$1,928,051	\$77,200	CCF21	30	\$1,928,051	\$77,200	14-4	30	\$1,928,051	\$83,900	30	\$0	\$0
14	CC	52885317	BEJARANO LEON DORA LILIA	230201	30	\$2,149,570	\$344,000	EPS008	30	\$2,149,570	\$86,000	CCF21	30	\$2,149,570	\$86,000	14-4	30	\$2,149,570	\$93,600	30	\$0	\$0
15	CC	79418562	BEJARANO ALMONACID JULIO CESAR	230301	30	\$1,928,051	\$308,500	EPS008	30	\$1,928,051	\$77,200	CCF21	30	\$1,928,051	\$77,200	14-4	30	\$1,928,051	\$83,900	30	\$0	\$0
16	CC	1192757035	BETANCOUR LOZANO KAREN YULITZA	230201	30	\$2,149,570	\$344,000	EPS041	30	\$2,149,570	\$86,000	CCF21	30	\$2,149,570	\$86,000	14-4	30	\$2,149,570	\$93,600	30	\$0	\$0
17	CC	1064066019	BONETT VEGA SIELVA MARIA	230301	30	\$2,225,900	\$356,200	EPS002	30	\$2,225,900	\$89,100	CCF21	30	\$2,225,900	\$89,100	14-4	30	\$2,225,900	\$96,900	30	\$0	\$0
18	CC	53116043	BONILLA QUINTERO MARIA YULY	230201	29	\$1,863,781	\$298,300	EPS005	29	\$1,863,781	\$74,600	CCF21	29	\$1,863,781	\$74,600	14-4	29	\$1,863,781	\$81,100	29	\$0	\$0
19	CC	53116043	BONILLA QUINTERO MARIA YULY	230201	1	\$64,268	\$10,300	EPS005	1	\$64,268	\$0	CCF21	1	\$64,268	\$0	14-4	1	\$64,268	\$0	1	\$0	\$0
20	CC	1045700874	BONIVENTO CARVAJAL DANILO ANDRES	230301	30	\$2,149,570	\$344,000	EPS002	30	\$2,149,570	\$86,000	CCF21	30	\$2,149,570	\$86,000	14-4	30	\$2,149,570	\$93,600	30	\$0	\$0
21	CC	52524135	BUSTOS VASQUEZ DORA JAZMIN	25-14	30	\$2,149,570	\$344,000	EPS005	30	\$2,149,570	\$86,000	CCF21	30	\$2,149,570	\$86,000	14-4	30	\$2,149,570	\$93,600	30	\$0	\$0
22	CC	1026559341	CABRERA TALAIGUA CRISTIAN FERNANDO	230301	30	\$1,423,500	\$227,800	EPS001	30	\$1,423,500	\$57,000	CCF21	30	\$2,274,881	\$91,000	14-4	30	\$1,423,500	\$62,000	30	\$0	\$0
23	CC	1023976362	CAICEDO GUERRERO ROMULO MATEO	230301	30	\$1,855,348	\$296,900	EPS002	30	\$1,855,348	\$74,300	CCF21	30	\$1,855,348	\$74,300	14-4	30	\$1,855,348	\$80,800	30	\$0	\$0
24	CC	52459592	CAPERA POLOCHE SANDRA MERCEDES	25-14	30	\$2,149,570	\$344,000	EPS005	30	\$2,149,570	\$86,000	CCF21	30	\$2,149,570	\$86,000	14-4	30	\$2,149,570	\$93,600	30	\$0	\$0
25	CC	15486356	CARDONA SALAZAR HECTOR ALONSO	25-14	30	\$2,263,570	\$362,200	MIN001	30	\$2,263,570	\$90,600	CCF21	30	\$2,263,570	\$90,600	14-4	30	\$2,263,570	\$98,500	30	\$0	\$0
26	CC	79820698	CASTILLO DIAZ RODRIGO	230301	30	\$2,149,570	\$344,000	EPS008	30	\$2,149,570	\$86,000	CCF21	30	\$2,149,570	\$86,000	14-4	30	\$2,149,570	\$93,600	30	\$0	\$0
27	CC	10186022	CHAVEZ VANEGAS ALEXANDER	25-14	30	\$2,149,570	\$344,000	EPS037	30	\$2,149,570	\$86,000	CCF21	30	\$2,149,570	\$86,000	14-4	30	\$2,149,570	\$93,600	30	\$0	\$0
28	CC	80659455	CLAVIJO RAMIREZ JOSE RUMALDO	25-14	30	\$2,149,570	\$344,000	EPS010	30	\$2,149,570	\$86,000	CCF21	30	\$2,149,570	\$86,000	14-4	30	\$2,149,570	\$93,600	30	\$0	\$0

EMPLEADO			PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación	Nombres	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Dias	IBC	Aporte
29	CC 52728566	CONTRERAS RUIZ MARIA DEL CARMEN	25-14	30	\$1,618,960	\$259,100	EPS008	30	\$1,618,960	\$64,800	CCF21	30	\$1,618,960	\$64,800	14-4	30	\$1,618,960	\$70,500	30	\$0	\$0
30	CC 79326523	CORTES ALVAREZ HERNAN	25-14	30	\$2,343,611	\$375,000	EPS008	30	\$2,343,611	\$93,800	CCF21	30	\$2,343,611	\$93,800	14-4	30	\$2,343,611	\$102,000	30	\$0	\$0
31	CC 91296641	CRISTANCHO HIGUERA LUIS ALFREDO	231001	1	\$47,450	\$7,600	MIN001	1	\$47,450	\$1,900	CCF21	1	\$47,450	\$0	14-4	1	\$47,450	\$0	1	\$0	\$0
32	CC 91296641	CRISTANCHO HIGUERA LUIS ALFREDO	231001	2	\$94,900	\$15,200	MIN001	2	\$94,900	\$3,800	CCF21	2	\$94,900	\$0	14-4	2	\$94,900	\$0	2	\$0	\$0
33	CC 91296641	CRISTANCHO HIGUERA LUIS ALFREDO	231001	1	\$47,450	\$7,600	MIN001	1	\$47,450	\$1,900	CCF21	1	\$47,450	\$0	14-4	1	\$47,450	\$0	1	\$0	\$0
34	CC 91296641	CRISTANCHO HIGUERA LUIS ALFREDO	231001	2	\$94,900	\$15,200	MIN001	2	\$94,900	\$3,800	CCF21	2	\$94,900	\$0	14-4	2	\$94,900	\$0	2	\$0	\$0
35	CC 91296641	CRISTANCHO HIGUERA LUIS ALFREDO	231001	24	\$1,810,855	\$289,800	MIN001	24	\$1,810,855	\$72,500	CCF21	24	\$1,810,855	\$72,500	14-4	24	\$1,810,855	\$78,800	24	\$0	\$0
36	CC 1033800054	CRUZ ROSALES JENIFER CONSUELO	25-14	26	\$1,862,961	\$298,100	EPS002	26	\$1,862,961	\$74,600	CCF21	26	\$1,862,961	\$74,600	14-4	26	\$1,862,961	\$81,100	26	\$0	\$0
37	CC 1033800054	CRUZ ROSALES JENIFER CONSUELO	25-14	2	\$94,900	\$15,200	EPS002	2	\$94,900	\$3,800	CCF21	2	\$94,900	\$0	14-4	2	\$94,900	\$0	2	\$0	\$0
38	CC 1033800054	CRUZ ROSALES JENIFER CONSUELO	25-14	2	\$94,900	\$15,200	EPS002	2	\$94,900	\$3,800	CCF21	2	\$94,900	\$0	14-4	2	\$94,900	\$0	2	\$0	\$0
39	CC 79364842	CUFIÑO JUEZ JOSE JEREMIAS	25-14	30	\$1,618,960	\$259,100	EPS017	30	\$1,618,960	\$64,800	CCF21	30	\$1,618,960	\$64,800	14-4	30	\$1,618,960	\$70,500	30	\$0	\$0
40	CC 1067869680	DE HOYOS PADILLA MARYURIS	231001	30	\$2,149,570	\$344,000	EPS005	30	\$2,149,570	\$86,000	CCF21	30	\$2,149,570	\$86,000	14-4	30	\$2,149,570	\$93,600	30	\$0	\$0
41	CC 79923830	DUQUE MENDOZA JOHN ALEXANDER	25-14	30	\$2,149,570	\$344,000	EPS002	30	\$2,149,570	\$86,000	CCF21	30	\$2,149,570	\$86,000	14-4	30	\$2,149,570	\$93,600	30	\$0	\$0
42	CC 88155728	FLOREZ MIGUEL	230301	30	\$2,149,570	\$344,000	EPS037	30	\$2,149,570	\$86,000	CCF21	30	\$2,149,570	\$86,000	14-4	30	\$2,149,570	\$93,600	30	\$0	\$0
43	CC 1047399531	FONTALVO SANCHEZ IVETH CECILIA	230201	30	\$2,149,570	\$344,000	EPS002	30	\$2,149,570	\$86,000	CCF21	30	\$2,149,570	\$86,000	14-4	30	\$2,149,570	\$93,600	30	\$0	\$0
44	CC 52227829	GARAY MARTINEZ ILDA MERCEDES	231001	30	\$2,149,570	\$344,000	EPS017	30	\$2,149,570	\$86,000	CCF21	30	\$2,149,570	\$86,000	14-4	30	\$2,149,570	\$93,600	30	\$0	\$0
45	CC 1077082344	GARCÉS FORERO MARIA KATHERINE	25-14	27	\$1,934,613	\$309,600	EPS037	27	\$1,934,613	\$77,400	CCF21	27	\$1,934,613	\$77,400	14-4	27	\$1,934,613	\$84,200	27	\$0	\$0
46	CC 1077082344	GARCÉS FORERO MARIA KATHERINE	25-14	1	\$47,450	\$7,600	EPS037	1	\$47,450	\$1,900	CCF21	1	\$47,450	\$0	14-4	1	\$47,450	\$0	1	\$0	\$0
47	CC 1077082344	GARCÉS FORERO MARIA KATHERINE	25-14	2	\$94,900	\$15,200	EPS037	2	\$94,900	\$3,800	CCF21	2	\$94,900	\$0	14-4	2	\$94,900	\$0	2	\$0	\$0
48	CC 51983914	GARCIA MORA AURA ESTHELLA	230301	2	\$94,900	\$15,200	EPS017	2	\$94,900	\$3,800	CCF21	2	\$94,900	\$0	14-4	2	\$94,900	\$0	2	\$0	\$0
49	CC 51983914	GARCIA MORA AURA ESTHELLA	230301	28	\$1,799,513	\$288,000	EPS017	28	\$1,799,513	\$72,000	CCF21	28	\$1,799,513	\$72,000	14-4	28	\$1,799,513	\$78,300	28	\$0	\$0
50	CC 1002538170	GARCIA SIERRA JHOJAN ESTIVEN	230301	10	\$716,523	\$114,700	EPS002	10	\$716,523	\$28,700	CCF21	10	\$716,523	\$28,700	14-4	10	\$716,523	\$31,200	10	\$0	\$0
51	CC 1007155643	GARZON ZAMORA NICOL YULIE	230301	30	\$2,149,570	\$344,000	EPS017	30	\$2,149,570	\$86,000	CCF21	30	\$2,149,570	\$86,000	14-4	30	\$2,149,570	\$93,600	30	\$0	\$0
52	CC 37578014	GOMEZ PEÑA LISBETH PAOLA	230201	30	\$2,149,570	\$344,000	EPS002	30	\$2,149,570	\$86,000	CCF21	30	\$2,149,570	\$86,000	14-4	30	\$2,149,570	\$93,600	30	\$0	\$0
53	CC 52475042	GOMEZ LUZ ANGELA	230301	30	\$2,149,570	\$344,000	EPS037	30	\$2,149,570	\$86,000	CCF21	30	\$2,149,570	\$86,000	14-4	30	\$2,149,570	\$93,600	30	\$0	\$0
54	CC 39801443	GOMEZ BERNAL RUTH MARITZA	231001	30	\$2,149,570	\$344,000	EPS017	30	\$2,149,570	\$86,000	CCF21	30	\$2,149,570	\$86,000	14-4	30	\$2,149,570	\$93,600	30	\$0	\$0
55	CC 51973921	GRACIA REYES ANA ELVIA	25-14	30	\$2,149,570	\$344,000	EPS005	30	\$2,149,570	\$86,000	CCF21	30	\$2,149,570	\$86,000	14-4	30	\$2,149,570	\$93,600	30	\$0	\$0
56	CC 1071987240	GUTIERREZ PUENTES LUIS FELIPE	25-14	30	\$2,263,570	\$362,200	EPS002	30	\$2,263,570	\$90,600	CCF21	30	\$2,263,570	\$90,600	14-4	30	\$2,263,570	\$98,500	30	\$0	\$0
57	CC 1023947211	GUTIERREZ GONZALEZ YULY ALEXANDRA	230301	30	\$1,648,508	\$263,800	EPS005	30	\$1,648,508	\$66,000	CCF21	30	\$1,648,508	\$66,000	14-4	30	\$1,648,508	\$71,800	30	\$0	\$0
58	CC 52779993	HEREDIA TIBAKUIRA ANA OFELIA	230301	30	\$2,149,570	\$344,000	EPS002	30	\$2,149,570	\$86,000	CCF21	30	\$2,149,570	\$86,000	14-4	30	\$2,149,570	\$93,600	30	\$0	\$0
59	CC 71783830	HERNANDEZ HURTADO ALEXANDER ALBEIRO	230301	30	\$2,343,611	\$375,000	EPS010	30	\$2,343,611	\$93,800	CCF21	30	\$2,343,611	\$93,800	14-4	30	\$2,343,611	\$102,000	30	\$0	\$0
60	CC 1001287661	HERRERA PARRA ZAYDA JULIETH	230301	2	\$94,900	\$15,200	EPS002	2	\$94,900	\$3,800	CCF21	2	\$94,900	\$0	14-4	2	\$94,900	\$0	2	\$0	\$0
61	CC 1001287661	HERRERA PARRA ZAYDA JULIETH	230301	1	\$47,450	\$7,600	EPS002	1	\$47,450	\$1,900	CCF21	1	\$47,450	\$0	14-4	1	\$47,450	\$0	1	\$0	\$0
62	CC 1001287661	HERRERA PARRA ZAYDA JULIETH	230301	27	\$1,934,613	\$309,600	EPS002	27	\$1,934,613	\$77,400	CCF21	27	\$1,934,613	\$77,400	14-4	27	\$1,934,613	\$84,200	27	\$0	\$0
63	CC 22798547	HUETO OLIVARES GERLYS MARIA	230301	28	\$1,587,359	\$254,000	EPS037	28	\$1,587,359	\$63,500	CCF21	28	\$1,587,359	\$63,500	14-4	28	\$1,587,359	\$69,100	28	\$0	\$0

EMPLEADO			PENSION				SALUD				CCF				RIESGOS				PARAFISCALES			
No.	Identificación	Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte	
64	CC 22798547	HUETO OLIVARES GERLYS MARIA	230301	1	\$47,450	\$7,600	EPS037	1	\$47,450	\$0	CCF21	1	\$47,450	\$0	14-4	1	\$47,450	\$0	1	\$0	\$0	
65	CC 22798547	HUETO OLIVARES GERLYS MARIA	230301	1	\$47,450	\$7,600	EPS037	1	\$47,450	\$0	CCF21	1	\$47,450	\$0	14-4	1	\$47,450	\$0	1	\$0	\$0	
66	CC 71994834	ISAZA PATIÑO DAIRIO ANTONIO	25-14	30	\$2,263,570	\$362,200	EPS002	30	\$2,263,570	\$90,600	CCF21	30	\$2,263,570	\$90,600	14-4	30	\$2,263,570	\$98,500	30	\$0	\$0	
67	CC 1061718341	ITAZ CHIMUNJA HEINER	230301	30	\$2,149,570	\$344,000	EPS017	30	\$2,149,570	\$86,000	CCF21	30	\$2,149,570	\$86,000	14-4	30	\$2,149,570	\$93,600	30	\$0	\$0	
68	CC 1022943566	JIMENEZ GOMEZ JHILIAN ANDREA	230301	30	\$2,149,570	\$344,000	EPS002	30	\$2,149,570	\$86,000	CCF21	30	\$2,149,570	\$86,000	14-4	30	\$2,149,570	\$93,600	30	\$0	\$0	
69	CC 1001316666	JOYA SIABATO JHENNYFER TATYANA	230201	30	\$2,149,570	\$344,000	EPS008	30	\$2,149,570	\$86,000	CCF21	30	\$2,149,570	\$86,000	14-4	30	\$2,149,570	\$93,600	30	\$0	\$0	
70	CC 1012330453	LARGO MONTAÑEZ ZORAIDA	231001	28	\$2,275,415	\$364,100	EPS002	28	\$2,275,415	\$91,100	CCF21	28	\$2,275,415	\$91,100	14-4	28	\$2,275,415	\$99,000	28	\$0	\$0	
71	CC 1012330453	LARGO MONTAÑEZ ZORAIDA	231001	2	\$94,900	\$15,200	EPS002	2	\$94,900	\$3,800	CCF21	2	\$94,900	\$0	14-4	2	\$94,900	\$0	2	\$0	\$0	
72	CC 1023902477	LOAIZA JAIQUEL BRAHAN ELIECER		0	\$0	\$0	EPS010	30	\$1,618,960	\$64,800	CCF21	30	\$1,618,960	\$64,800	14-4	30	\$1,618,960	\$70,500	30	\$0	\$0	
73	CC 1105058169	LOAIZA CACAIS LEYDI	230201	30	\$2,149,570	\$344,000	EPS017	30	\$2,149,570	\$86,000	CCF21	30	\$2,149,570	\$86,000	14-4	30	\$2,149,570	\$93,600	30	\$0	\$0	
74	CC 80363890	LOPEZ CALDAS DENIS ANTONIO	230301	30	\$2,149,570	\$344,000	EPS002	30	\$2,149,570	\$86,000	CCF21	30	\$2,149,570	\$86,000	14-4	30	\$2,149,570	\$93,600	30	\$0	\$0	
75	CC 1054562036	LOZANO TRUJILLO PEDRO ANGEL	230301	30	\$2,149,570	\$344,000	EPS037	30	\$2,149,570	\$86,000	CCF21	30	\$2,149,570	\$86,000	14-4	30	\$2,149,570	\$93,600	30	\$0	\$0	
76	CC 1006023351	MACIAS VELASQUEZ ARELIS	230301	30	\$2,149,570	\$344,000	EPS017	30	\$2,149,570	\$86,000	CCF21	30	\$2,149,570	\$86,000	14-4	30	\$2,149,570	\$93,600	30	\$0	\$0	
77	CC 1123202870	MADROÑERO VALLEJO JHON ROBY	230301	30	\$2,225,900	\$356,200	EPS010	30	\$2,225,900	\$89,100	CCF21	30	\$2,225,900	\$89,100	14-4	30	\$2,225,900	\$96,900	30	\$0	\$0	
78	CC 1023952962	MANRIQUE LIZCANO CAROLAIN	230201	11	\$593,619	\$95,000	EPS017	11	\$593,619	\$23,800	CCF21	11	\$889,345	\$35,600	14-4	11	\$593,619	\$25,900	11	\$0	\$0	
79	CC 1023952962	MANRIQUE LIZCANO CAROLAIN	230201	1	\$54,950	\$8,800	EPS017	1	\$54,950	\$0	CCF21	1	\$54,950	\$0	14-4	1	\$54,950	\$0	1	\$0	\$0	
80	CC 1023952962	MANRIQUE LIZCANO CAROLAIN	230201	2	\$109,901	\$17,600	EPS017	2	\$109,901	\$0	CCF21	2	\$109,901	\$0	14-4	2	\$109,901	\$0	2	\$0	\$0	
81	CC 1023952962	MANRIQUE LIZCANO CAROLAIN	230201	1	\$54,950	\$8,800	EPS017	1	\$54,950	\$0	CCF21	1	\$54,950	\$0	14-4	1	\$54,950	\$0	1	\$0	\$0	
82	CC 72170026	MARIOTTIZ CHAMORRO EMBIL MARIA	25-14	30	\$2,263,570	\$362,200	EPS002	30	\$2,263,570	\$90,600	CCF21	30	\$2,263,570	\$90,600	14-4	30	\$2,263,570	\$98,500	30	\$0	\$0	
83	CC 3158845	MARTINEZ SUAREZ JOSE ALIRIO	25-14	10	\$642,683	\$102,900	EPS017	10	\$642,683	\$25,800	CCF21	10	\$642,683	\$25,800	14-4	10	\$642,683	\$28,000	10	\$0	\$0	
84	CC 1052951169	MARTINEZ MANJARRES MARLON EMIRO	25-14	30	\$2,149,570	\$344,000	EPS008	30	\$2,149,570	\$86,000	CCF21	30	\$2,149,570	\$86,000	14-4	30	\$2,149,570	\$93,600	30	\$0	\$0	
85	CC 1023861090	MEDINA CHACON KEWIN ANDRES	230301	13	\$835,488	\$133,700	EPS037	13	\$835,488	\$33,500	CCF21	13	\$1,188,634	\$47,600	14-4	13	\$835,488	\$36,400	13	\$0	\$0	
86	CC 1023861090	MEDINA CHACON KEWIN ANDRES	230301	1	\$64,268	\$10,300	EPS037	1	\$64,268	\$0	CCF21	1	\$64,268	\$0	14-4	1	\$64,268	\$0	1	\$0	\$0	
87	CC 1023861090	MEDINA CHACON KEWIN ANDRES	230301	1	\$64,268	\$10,300	EPS037	1	\$64,268	\$0	CCF21	1	\$64,268	\$0	14-4	1	\$64,268	\$0	1	\$0	\$0	
88	CC 77181514	MENDOZA SARMIENTO RAFAEL RICARDO	25-14	30	\$2,149,570	\$344,000	EPS005	30	\$2,149,570	\$86,000	CCF21	30	\$2,149,570	\$86,000	14-4	30	\$2,149,570	\$93,600	30	\$0	\$0	
89	CC 80121425	MOLANO ZAMBRANO EDWIN RAUL	25-14	30	\$2,149,570	\$344,000	EPS010	30	\$2,149,570	\$86,000	CCF21	30	\$2,149,570	\$86,000	14-4	30	\$2,149,570	\$93,600	30	\$0	\$0	
90	CC 22569518	MOLINA MASS VIOLETA PATRICIA	230201	28	\$2,006,265	\$321,100	EPS010	28	\$2,006,265	\$80,300	CCF21	28	\$2,006,265	\$80,300	14-4	28	\$2,006,265	\$87,300	28	\$0	\$0	
91	CC 1026568253	MORA LUGO ERIKA	230301	30	\$2,149,570	\$344,000	EPS008	30	\$2,149,570	\$86,000	CCF21	30	\$2,149,570	\$86,000	14-4	30	\$2,149,570	\$93,600	30	\$0	\$0	
92	CC 93476618	MORA PEDRAZA GERARDO	230301	30	\$2,149,570	\$344,000	EPS017	30	\$2,149,570	\$86,000	CCF21	30	\$2,149,570	\$86,000	14-4	30	\$2,149,570	\$93,600	30	\$0	\$0	
93	CC 1129503103	MORA TOVAR SERGIO DANIEL	230201	28	\$2,006,265	\$321,100	EPS002	28	\$2,006,265	\$80,300	CCF21	28	\$2,006,265	\$80,300	14-4	28	\$2,006,265	\$87,300	28	\$0	\$0	
94	CC 1129503103	MORA TOVAR SERGIO DANIEL	230201	1	\$47,450	\$7,600	EPS002	1	\$47,450	\$1,900	CCF21	1	\$47,450	\$0	14-4	1	\$47,450	\$0	1	\$0	\$0	
95	CC 1129503103	MORA TOVAR SERGIO DANIEL	230201	1	\$47,450	\$7,600	EPS002	1	\$47,450	\$1,900	CCF21	1	\$47,450	\$0	14-4	1	\$47,450	\$0	1	\$0	\$0	
96	CC 1026574514	MORALES MARTINEZ ZULEIMA ANDREA	230301	30	\$1,618,960	\$259,100	EPS017	30	\$1,618,960	\$64,800	CCF21	30	\$1,618,960	\$64,800	14-4	30	\$1,618,960	\$70,500	30	\$0	\$0	
97	CC 1019123426	MORENO RUIZ BRAYAN IDELFONSO	230301	30	\$2,149,570	\$344,000	EPS008	30	\$2,149,570	\$86,000	CCF21	30	\$2,149,570	\$86,000	14-4	30	\$2,149,570	\$93,600	30	\$0	\$0	
98	CC 1023009472	MUÑOZ GONZALEZ JUAN CAMILO	230201	30	\$2,149,570	\$344,000	EPS002	30	\$2,149,570	\$86,000	CCF21	30	\$2,149,570	\$86,000	14-4	30	\$2,149,570	\$93,600	30	\$0	\$0	

EMPLEADO			PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación	Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
99	CC 80222609	MUÑOZ ZIPACON NELSON ANDRES	230301	2	\$94,900	\$15,200	EPS005	2	\$94,900	\$3,800	CCF21	2	\$94,900	\$0	14-4	2	\$94,900	\$0	2	\$0	\$0
100	CC 80222609	MUÑOZ ZIPACON NELSON ANDRES	230301	1	\$47,450	\$7,600	EPS005	1	\$47,450	\$1,900	CCF21	1	\$47,450	\$0	14-4	1	\$47,450	\$0	1	\$0	\$0
101	CC 80222609	MUÑOZ ZIPACON NELSON ANDRES	230301	27	\$1,281,150	\$205,000	EPS005	27	\$1,281,150	\$51,300	CCF21	27	\$2,127,954	\$85,200	14-4	27	\$1,281,150	\$55,800	27	\$0	\$0
102	CC 1023039157	NARANJO SAENZ CAROL DANAY	230301	28	\$2,006,265	\$321,100	EPS017	28	\$2,006,265	\$80,300	CCF21	28	\$2,006,265	\$80,300	14-4	28	\$2,006,265	\$87,300	28	\$0	\$0
103	CC 1023039157	NARANJO SAENZ CAROL DANAY	230301	2	\$94,900	\$15,200	EPS017	2	\$94,900	\$3,800	CCF21	2	\$94,900	\$0	14-4	2	\$94,900	\$0	2	\$0	\$0
104	CC 18414634	OCAMPO ORDÓÑEZ MOISES	25-14	30	\$2,149,570	\$344,000	EPS037	30	\$2,149,570	\$86,000	CCF21	30	\$2,149,570	\$86,000	14-4	30	\$2,149,570	\$93,600	30	\$0	\$0
105	CC 38015275	OLIVOS ALONSO NELLY YAZMIN	230301	30	\$2,149,570	\$344,000	EPS017	30	\$2,149,570	\$86,000	CCF21	30	\$2,149,570	\$86,000	14-4	30	\$2,149,570	\$93,600	30	\$0	\$0
106	CC 80913089	ORJUELA REINA YORDAN GERARDO	230301	30	\$2,149,570	\$344,000	EPS017	30	\$2,149,570	\$86,000	CCF21	30	\$2,149,570	\$86,000	14-4	30	\$2,149,570	\$93,600	30	\$0	\$0
107	CC 93181321	OROZCO RAMIREZ CARLOS IVAN	230301	27	\$1,934,613	\$309,600	EPS017	27	\$1,934,613	\$77,400	CCF21	27	\$1,934,613	\$77,400	14-4	27	\$1,934,613	\$84,200	27	\$0	\$0
108	CC 93181321	OROZCO RAMIREZ CARLOS IVAN	230301	2	\$94,900	\$15,200	EPS017	2	\$94,900	\$3,800	CCF21	2	\$94,900	\$0	14-4	2	\$94,900	\$0	2	\$0	\$0
109	CC 93181321	OROZCO RAMIREZ CARLOS IVAN	230301	1	\$71,652	\$11,500	EPS017	1	\$71,652	\$2,900	CCF21	1	\$71,652	\$2,900	14-4	1	\$71,652	\$0	1	\$0	\$0
110	CC 1022962564	OSORIO CARDONA DORIS VIVIANA	230301	30	\$2,149,570	\$344,000	ESSC24	30	\$2,149,570	\$86,000	CCF21	30	\$2,149,570	\$86,000	14-4	30	\$2,149,570	\$93,600	30	\$0	\$0
111	CC 16768504	OSORIO ZULUAGA FABIO DE JESUS	25-14	30	\$2,149,570	\$344,000	EPS010	30	\$2,149,570	\$86,000	CCF21	30	\$2,149,570	\$86,000	14-4	30	\$2,149,570	\$93,600	30	\$0	\$0
112	CC 1013607457	OYOLA CACAIS ALVIS	230301	2	\$94,900	\$15,200	EPS017	2	\$94,900	\$3,800	CCF21	2	\$94,900	\$0	14-4	2	\$94,900	\$0	2	\$0	\$0
113	CC 1013607457	OYOLA CACAIS ALVIS	230301	2	\$94,900	\$15,200	EPS017	2	\$94,900	\$3,800	CCF21	2	\$94,900	\$0	14-4	2	\$94,900	\$0	2	\$0	\$0
114	CC 1013607457	OYOLA CACAIS ALVIS	230301	2	\$94,900	\$15,200	EPS017	2	\$94,900	\$3,800	CCF21	2	\$94,900	\$0	14-4	2	\$94,900	\$0	2	\$0	\$0
115	CC 1013607457	OYOLA CACAIS ALVIS	230301	1	\$47,450	\$7,600	EPS017	1	\$47,450	\$1,900	CCF21	1	\$47,450	\$0	14-4	1	\$47,450	\$0	1	\$0	\$0
116	CC 1013607457	OYOLA CACAIS ALVIS	230301	23	\$1,478,172	\$236,600	EPS017	23	\$1,478,172	\$59,200	CCF21	23	\$1,478,172	\$59,200	14-4	23	\$1,478,172	\$64,400	23	\$0	\$0
117	CC 52997142	PACHON TELLEZ ELIZABETH	230301	30	\$2,149,570	\$344,000	EPS002	30	\$2,149,570	\$86,000	CCF21	30	\$2,149,570	\$86,000	14-4	30	\$2,149,570	\$93,600	30	\$0	\$0
118	CC 1054547270	PADILLA SANABRIA VICTOR	230301	30	\$2,149,570	\$344,000	EPS037	30	\$2,149,570	\$86,000	CCF21	30	\$2,149,570	\$86,000	14-4	30	\$2,149,570	\$93,600	30	\$0	\$0
119	CC 86031278	PAEZ BUITRAGO MIYER	230201	30	\$2,263,570	\$362,200	EPS005	30	\$2,263,570	\$90,600	CCF21	30	\$2,263,570	\$90,600	14-4	30	\$2,263,570	\$98,500	30	\$0	\$0
120	CC 39722367	PALACIOS HINCAPIE MARTHA LUCIA	230301	1	\$71,652	\$11,500	EPS005	1	\$71,652	\$0	CCF21	1	\$71,652	\$0	14-4	1	\$71,652	\$0	1	\$0	\$0
121	CC 39722367	PALACIOS HINCAPIE MARTHA LUCIA	230301	29	\$2,077,918	\$332,500	EPS005	29	\$2,077,918	\$83,200	CCF21	29	\$2,077,918	\$83,200	14-4	29	\$2,077,918	\$90,400	29	\$0	\$0
122	CC 1018410688	PERDOMO FIERRO CINDY JULIETTE	230301	20	\$1,238,491	\$198,200	EPS005	20	\$1,238,491	\$49,600	CCF21	20	\$1,238,491	\$49,600	14-4	20	\$1,238,491	\$53,900	20	\$0	\$0
123	CC 93127072	PERDOMO RODRIGUEZ HECTOR	230201	30	\$2,225,900	\$356,200	EPS005	30	\$2,225,900	\$89,100	CCF21	30	\$2,225,900	\$89,100	14-4	30	\$2,225,900	\$96,900	30	\$0	\$0
124	CC 5819906	PIMENTEL POLOCHE JOHAN ALEXANDER	230201	30	\$2,225,900	\$356,200	EPS017	30	\$2,225,900	\$89,100	CCF21	30	\$2,225,900	\$89,100	14-4	30	\$2,225,900	\$96,900	30	\$0	\$0
125	CC 19410105	PRECIADO PAI REMBERTO	25-14	30	\$2,149,570	\$344,000	EPS008	30	\$2,149,570	\$86,000	CCF21	30	\$2,149,570	\$86,000	14-4	30	\$2,149,570	\$93,600	30	\$0	\$0
126	CC 1033746453	PULIDO OVALLE DIANA MAYERLY	230201	28	\$2,006,265	\$321,100	EPS017	28	\$2,006,265	\$80,300	CCF21	28	\$2,006,265	\$80,300	14-4	28	\$2,006,265	\$87,300	28	\$0	\$0
127	CC 1033746453	PULIDO OVALLE DIANA MAYERLY	230201	1	\$71,652	\$11,500	EPS017	1	\$71,652	\$0	CCF21	1	\$71,652	\$0	14-4	1	\$71,652	\$0	1	\$0	\$0
128	CC 1033746453	PULIDO OVALLE DIANA MAYERLY	230201	1	\$71,652	\$11,500	EPS017	1	\$71,652	\$0	CCF21	1	\$71,652	\$0	14-4	1	\$71,652	\$0	1	\$0	\$0
129	CC 1016076052	RAMIREZ ROJAS KIMBERLY VIVIANA	230301	30	\$2,149,570	\$344,000	EPS017	30	\$2,149,570	\$86,000	CCF21	30	\$2,149,570	\$86,000	14-4	30	\$2,149,570	\$93,600	30	\$0	\$0
130	CC 1069872826	RAMIREZ MARTINEZ LILIANA	230301	30	\$2,149,570	\$344,000	EPS010	30	\$2,149,570	\$86,000	CCF21	30	\$2,149,570	\$86,000	14-4	30	\$2,149,570	\$93,600	30	\$0	\$0
131	CC 30384119	RENDON ARANDIA YANETH TRINIDAD	25-14	1	\$47,450	\$7,600	EPS005	1	\$47,450	\$1,900	CCF21	1	\$47,450	\$0	14-4	1	\$47,450	\$0	1	\$0	\$0
132	CC 30384119	RENDON ARANDIA YANETH TRINIDAD	25-14	29	\$1,564,995	\$250,400	EPS005	29	\$1,564,995	\$62,600	CCF21	29	\$1,564,995	\$62,600	14-4	29	\$1,564,995	\$68,100	29	\$0	\$0
133	CC 52369355	RODRIGUEZ EMILCE	230301	30	\$2,149,570	\$344,000	EPS017	30	\$2,149,570	\$86,000	CCF21	30	\$2,149,570	\$86,000	14-4	30	\$2,149,570	\$93,600	30	\$0	\$0
134	CC 1000725033	RODRIGUEZ SALCEDO JAZMIN ADRIANA	230301	30	\$1,928,051	\$308,500	EPS008	30	\$1,928,051	\$77,200	CCF21	30	\$1,928,051	\$77,200	14-4	30	\$1,928,051	\$83,900	30	\$0	\$0
135	CC 1106393106	RODRIGUEZ CRUZ JULIO ALBERTO	25-14	26	\$1,862,961	\$298,100	EPS002	26	\$1,862,961	\$74,600	CCF21	26	\$1,862,961	\$74,600	14-4	26	\$1,862,961	\$81,100	26	\$0	\$0

EMPLEADO			PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación	Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
136	CC 1106393106	RODRIGUEZ CRUZ JULIO ALBERTO	25-14	1	\$61,292	\$9,900	EPS002	1	\$61,292	\$0	CCF21	1	\$61,292	\$0	14-4	1	\$61,292	\$0	1	\$0	\$0
137	CC 1106393106	RODRIGUEZ CRUZ JULIO ALBERTO	25-14	1	\$61,292	\$9,900	EPS002	1	\$61,292	\$0	CCF21	1	\$61,292	\$0	14-4	1	\$61,292	\$0	1	\$0	\$0
138	CC 1106393106	RODRIGUEZ CRUZ JULIO ALBERTO	25-14	1	\$61,292	\$9,900	EPS002	1	\$61,292	\$0	CCF21	1	\$61,292	\$0	14-4	1	\$61,292	\$0	1	\$0	\$0
139	CC 1106393106	RODRIGUEZ CRUZ JULIO ALBERTO	25-14	1	\$61,292	\$9,900	EPS002	1	\$61,292	\$0	CCF21	1	\$61,292	\$0	14-4	1	\$61,292	\$0	1	\$0	\$0
140	CC 79598471	ROMERO GUTIERREZ JULIO CESAR	230301	30	\$2,149,570	\$344,000	EPS002	30	\$2,149,570	\$86,000	CCF21	30	\$2,149,570	\$86,000	14-4	30	\$2,149,570	\$93,600	30	\$0	\$0
141	CC 75075477	ROSAS VALERIANO ELVIN ALEXANDER	231001	30	\$2,263,570	\$362,200	EPS002	30	\$2,263,570	\$90,600	CCF21	30	\$2,263,570	\$90,600	14-4	30	\$2,263,570	\$98,500	30	\$0	\$0
142	CC 5654583	SAAYEDRA BOSIGUA ELBER MAURICIO	230301	30	\$1,423,500	\$227,800	EPS017	30	\$1,423,500	\$57,000	CCF21	30	\$2,353,972	\$94,200	14-4	30	\$1,423,500	\$62,000	30	\$0	\$0
143	CC 1054553138	SALAS DEVIA HEIDER ESAU	230301	30	\$2,149,570	\$344,000	EPS037	30	\$2,149,570	\$86,000	CCF21	30	\$2,149,570	\$86,000	14-4	30	\$2,149,570	\$93,600	30	\$0	\$0
144	CC 7728333	SALAZAR PARRA ALEXANDER	230301	16	\$1,146,438	\$183,500	EPS002	16	\$1,146,438	\$45,900	CCF21	16	\$1,869,102	\$74,800	14-4	16	\$1,146,438	\$49,900	16	\$0	\$0
145	CC 1070585345	SANCHEZ CASTRO ADRIANA PAOLA	230301	8	\$573,218	\$91,800	EPS017	8	\$573,218	\$23,000	CCF21	8	\$573,218	\$23,000	14-4	8	\$573,218	\$25,000	8	\$0	\$0
146	CC 51912737	SANCHEZ GUALTEROS HERLINDA	25-14	30	\$1,928,051	\$308,500	EPS017	30	\$1,928,051	\$77,200	CCF21	30	\$1,928,051	\$77,200	14-4	30	\$1,928,051	\$83,900	30	\$0	\$0
147	CC 14327038	SANCHEZ ZARATE JEYSON ANDRES	231001	30	\$2,149,570	\$344,000	EPS005	30	\$2,149,570	\$86,000	CCF21	30	\$2,149,570	\$86,000	14-4	30	\$2,149,570	\$93,600	30	\$0	\$0
148	CC 1023010480	SOPO RUIZ LINA JULIETH	230301	30	\$2,149,570	\$344,000	EPS017	30	\$2,149,570	\$86,000	CCF21	30	\$2,149,570	\$86,000	14-4	30	\$2,149,570	\$93,600	30	\$0	\$0
149	CC 1033748964	SOTO NAVARRO NELSON FABIAN	230301	30	\$2,149,570	\$344,000	EPS002	30	\$2,149,570	\$86,000	CCF21	30	\$2,149,570	\$86,000	14-4	30	\$2,149,570	\$93,600	30	\$0	\$0
150	CC 1109845706	TAFUR ROJAS LUISA FERNANDA	230201	30	\$1,737,154	\$278,000	EPS017	30	\$1,737,154	\$69,500	CCF21	30	\$1,737,154	\$69,500	14-4	30	\$1,737,154	\$75,600	30	\$0	\$0
151	CC 45562571	TARRA GUZMAN CLARA ELENA	25-14	30	\$2,149,570	\$344,000	EPS005	30	\$2,149,570	\$86,000	CCF21	30	\$2,149,570	\$86,000	14-4	30	\$2,149,570	\$93,600	30	\$0	\$0
152	CC 1007363589	TIQUE OVIEDO HERNANDO	231001	30	\$2,149,570	\$344,000	EPS017	30	\$2,149,570	\$86,000	CCF21	30	\$2,149,570	\$86,000	14-4	30	\$2,149,570	\$93,600	30	\$0	\$0
153	CC 4229315	TORRES RODRIGUEZ JOSE NAPOLEON	230201	25	\$1,606,708	\$257,100	EPS037	25	\$1,606,708	\$64,300	CCF21	25	\$1,606,708	\$64,300	14-4	25	\$1,606,708	\$69,900	25	\$0	\$0
154	CC 4229315	TORRES RODRIGUEZ JOSE NAPOLEON	230201	2	\$94,900	\$15,200	EPS037	2	\$94,900	\$3,800	CCF21	2	\$94,900	\$0	14-4	2	\$94,900	\$0	2	\$0	\$0
155	CC 4229315	TORRES RODRIGUEZ JOSE NAPOLEON	230201	2	\$94,900	\$15,200	EPS037	2	\$94,900	\$3,800	CCF21	2	\$94,900	\$0	14-4	2	\$94,900	\$0	2	\$0	\$0
156	CC 4229315	TORRES RODRIGUEZ JOSE NAPOLEON	230201	1	\$64,268	\$10,300	EPS037	1	\$64,268	\$2,600	CCF21	1	\$64,268	\$2,600	14-4	1	\$64,268	\$0	1	\$0	\$0
157	CC 52758702	TOVAR ROMERO DIANA LUCIA	230301	30	\$2,149,570	\$344,000	EPS037	30	\$2,149,570	\$86,000	CCF21	30	\$2,149,570	\$86,000	14-4	30	\$2,149,570	\$93,600	30	\$0	\$0
158	CC 1048436032	VALDES TORRES YASNERYS	230301	30	\$2,149,569	\$344,000	EPS002	30	\$2,149,569	\$86,000	CCF21	30	\$2,149,569	\$86,000	14-4	30	\$2,149,569	\$93,600	30	\$0	\$0
159	CC 52795170	VARGAS MARIN NURY JOHANNA	230201	30	\$2,149,570	\$344,000	EPS002	30	\$2,149,570	\$86,000	CCF21	30	\$2,149,570	\$86,000	14-4	30	\$2,149,570	\$93,600	30	\$0	\$0
160	CC 52290143	VEGA DIANA MARCELA	230201	2	\$143,305	\$23,000	EPS017	2	\$143,305	\$5,800	CCF21	2	\$512,468	\$20,500	14-4	2	\$143,305	\$6,300	2	\$0	\$0
161	CC 3065209	VELASQUEZ LEON ARCANGEL ABSALON	230301	30	\$2,149,570	\$344,000	EPS017	30	\$2,149,570	\$86,000	CCF21	30	\$2,149,570	\$86,000	14-4	30	\$2,149,570	\$93,600	30	\$0	\$0
162	CC 93380370	VIDAL LEAL LUIS ALFONSO	25-14	30	\$2,263,570	\$362,200	EPS017	30	\$2,263,570	\$90,600	CCF21	30	\$2,263,570	\$90,600	14-4	30	\$2,263,570	\$98,500	30	\$0	\$0
163	CC 1055552538	VIRGUEZ CHAVEZ DERLY YOSMARI	230301	30	\$2,149,570	\$344,000	EPSC34	30	\$2,149,570	\$86,000	CCF21	30	\$2,149,570	\$86,000	14-4	30	\$2,149,570	\$93,600	30	\$0	\$0
Ciudad: BOJACA Depto: CUNDINAMARCA (1 Afiliados)					\$2,149,570	\$344,000			\$2,149,570	\$86,000			\$2,149,570	\$86,000			\$2,149,570	\$93,600		\$0	\$0
164	CC 1072744231	CIFUENTES CAICEDO LEIDY MILENA	230301	30	\$2,149,570	\$344,000	EPS041	30	\$2,149,570	\$86,000	CCF21	30	\$2,149,570	\$86,000	14-4	30	\$2,149,570	\$93,600	30	\$0	\$0
Ciudad: FACATATIVA Depto: CUNDINAMARCA (3 Afiliados)					\$6,012,740	\$962,200			\$6,012,740	\$240,600			\$6,078,834	\$239,500			\$6,012,740	\$257,600		\$0	\$0
165	CC 1070959312	AVILA GUEVARA JOSE OMAR	230201	30	\$2,149,570	\$344,000	EPS002	30	\$2,149,570	\$86,000	CCF21	30	\$2,149,570	\$86,000	14-4	30	\$2,149,570	\$93,600	30	\$0	\$0
166	CC 1002580582	GALEANO TABARES LUZ AYDA	230301	21	\$1,504,700	\$240,800	EPS002	21	\$1,504,700	\$60,200	CCF21	21	\$1,570,794	\$62,900	14-4	21	\$1,504,700	\$65,500	21	\$0	\$0
167	CC 1002580582	GALEANO TABARES LUZ AYDA	230301	2	\$94,900	\$15,200	EPS002	2	\$94,900	\$3,800	CCF21	2	\$94,900	\$0	14-4	2	\$94,900	\$0	2	\$0	\$0
168	CC 13635482	RODRIGUEZ MONSALVE ALEXANDER	230201	30	\$2,263,570	\$362,200	EPS005	30	\$2,263,570	\$90,600	CCF21	30	\$2,263,570	\$90,600	14-4	30	\$2,263,570	\$98,500	30	\$0	\$0
Ciudad: FUNZA Depto: CUNDINAMARCA (3 Afiliados)					\$6,525,040	\$1,044,200			\$6,525,040	\$261,100			\$6,525,040	\$261,100			\$6,525,040	\$284,100		\$0	\$0
169	CC 5843598	SANCHEZ ESPINOSA CARLOS ALBEIRO	230301	30	\$2,149,570	\$344,000	EPS017	30	\$2,149,570	\$86,000	CCF21	30	\$2,149,570	\$86,000	14-4	30	\$2,149,570	\$93,600	30	\$0	\$0

EMPLEADO			PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación	Nombres	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Dias	IBC	Aporte
170	CC 80311892	SANCHEZ DAZA EDUARDO	230301	30	\$2,149,570	\$344,000	EPS005	30	\$2,149,570	\$86,000	CCF21	30	\$2,149,570	\$86,000	14-4	30	\$2,149,570	\$93,600	30	\$0	\$0
171	CC 1072430783	VALENTE HERNANDEZ B.J. JONATHAN	231001	30	\$2,225,900	\$356,200	EPS017	30	\$2,225,900	\$89,100	CCF21	30	\$2,225,900	\$89,100	14-4	30	\$2,225,900	\$96,900	30	\$0	\$0
Ciudad: LETICIA Depto: AMAZONAS (1 Afiliados)					\$1,527,947	\$244,500			\$1,527,947	\$57,400			\$1,527,947	\$57,400			\$1,527,947	\$62,400		\$0	\$0
172	CC 1073154235	BORDA MENDEZ JAIME	230201	20	\$1,433,047	\$229,300	EPS002	20	\$1,433,047	\$57,400	CCF65	20	\$1,433,047	\$57,400	14-4	20	\$1,433,047	\$62,400	20	\$0	\$0
173	CC 1073154235	BORDA MENDEZ JAIME	230201	1	\$47,450	\$7,600	EPS002	1	\$47,450	\$0	CCF65	1	\$47,450	\$0	14-4	1	\$47,450	\$0	1	\$0	\$0
174	CC 1073154235	BORDA MENDEZ JAIME	230201	1	\$47,450	\$7,600	EPS002	1	\$47,450	\$0	CCF65	1	\$47,450	\$0	14-4	1	\$47,450	\$0	1	\$0	\$0
Ciudad: MADRID Depto: CUNDINAMARCA (20 Afiliados)					\$38,530,456	\$6,166,300			\$38,530,456	\$1,513,300			\$39,665,078	\$1,538,800			\$38,530,456	\$1,624,600		\$0	\$0
175	CC 24730276	AGUIRRE CHICA ANALUDIS	230201	30	\$2,225,900	\$356,200	EPS005	30	\$2,225,900	\$89,100	CCF21	30	\$2,225,900	\$89,100	14-4	30	\$2,225,900	\$96,900	30	\$0	\$0
176	CC 93443802	AGUIJA TIQUE ILVARO	230301	30	\$2,225,900	\$356,200	EPS037	30	\$2,225,900	\$89,100	CCF21	30	\$2,225,900	\$89,100	14-4	30	\$2,225,900	\$96,900	30	\$0	\$0
177	CC 52839823	ARAQUE MARIA EUGENIA	230301	30	\$2,149,570	\$344,000	EPS017	30	\$2,149,570	\$86,000	CCF21	30	\$2,149,570	\$86,000	14-4	30	\$2,149,570	\$93,600	30	\$0	\$0
178	CC 1057571182	BARON GUTIERREZ YOLANDA	230301	6	\$429,914	\$68,800	EPS017	6	\$429,914	\$0	CCF21	6	\$429,914	\$0	14-4	6	\$429,914	\$0	6	\$0	\$0
179	CC 1057571182	BARON GUTIERREZ YOLANDA	230301	24	\$1,719,656	\$275,200	EPS017	24	\$1,719,656	\$68,800	CCF21	24	\$1,719,656	\$68,800	14-4	24	\$1,719,656	\$74,900	24	\$0	\$0
180	CC 35353822	BERNAL QUEVEDO DIANA YAREDI	230201	16	\$1,146,438	\$183,500	EPS017	16	\$1,146,438	\$45,900	CCF21	16	\$1,551,866	\$62,100	14-4	16	\$1,146,438	\$49,900	16	\$0	\$0
181	CC 1081844607	BRITO BERROTERAN LUIS MIGUEL	230301	30	\$2,149,570	\$344,000	EPS037	30	\$2,149,570	\$86,000	CCF21	30	\$2,149,570	\$86,000	14-4	30	\$2,149,570	\$93,600	30	\$0	\$0
182	CC 35354804	BUITRAGO CORREA ANA MILENA	230301	26	\$1,862,961	\$298,100	EPS017	26	\$1,862,961	\$74,600	CCF21	26	\$1,862,961	\$74,600	14-4	26	\$1,862,961	\$81,100	26	\$0	\$0
183	CC 35354804	BUITRAGO CORREA ANA MILENA	230301	4	\$283,382	\$45,400	EPS017	4	\$283,382	\$11,400	CCF21	4	\$283,382	\$0	14-4	4	\$283,382	\$0	4	\$0	\$0
184	CC 1084727332	CABALLERO MARTINEZ ANA MARIA	230301	30	\$2,149,570	\$344,000	EPS037	30	\$2,149,570	\$86,000	CCF21	30	\$2,149,570	\$86,000	14-4	30	\$2,149,570	\$93,600	30	\$0	\$0
185	CC 79005870	CAMACHO RODRIGUEZ EDINSON	230301	30	\$2,263,570	\$362,200	EPS005	30	\$2,263,570	\$90,600	CCF21	30	\$2,263,570	\$90,600	14-4	30	\$2,263,570	\$98,500	30	\$0	\$0
186	CC 79185045	CUBILLOS WILSON ORLANDO	231001	2	\$143,305	\$23,000	EPS002	2	\$143,305	\$0	CCF21	2	\$143,305	\$0	14-4	2	\$143,305	\$0	2	\$0	\$0
187	CC 79185045	CUBILLOS WILSON ORLANDO	231001	28	\$2,006,265	\$321,100	EPS002	28	\$2,006,265	\$80,300	CCF21	28	\$2,006,265	\$80,300	14-4	28	\$2,006,265	\$87,300	28	\$0	\$0
188	CC 1007156332	FORERO BERNAL KAREN LORENA	230301	30	\$2,149,570	\$344,000	EPS017	30	\$2,149,570	\$86,000	CCF21	30	\$2,149,570	\$86,000	14-4	30	\$2,149,570	\$93,600	30	\$0	\$0
189	CC 11367331	GUTIERREZ HILARION SERGIO	230301	3	\$214,957	\$34,400	EPS017	3	\$214,957	\$8,600	CCF21	3	\$582,852	\$23,400	14-4	3	\$214,957	\$9,400	3	\$0	\$0
190	CC 1073155978	HERNANDEZ ACOSTA YULI ADRIANA	230201	30	\$2,149,570	\$344,000	EPS010	30	\$2,149,570	\$86,000	CCF21	30	\$2,149,570	\$86,000	14-4	30	\$2,149,570	\$93,600	30	\$0	\$0
191	CC 1054552526	MENA BONILLA JOHN ANDERSON	230201	30	\$2,149,570	\$344,000	EPS017	30	\$2,149,570	\$86,000	CCF21	30	\$2,149,570	\$86,000	14-4	30	\$2,149,570	\$93,600	30	\$0	\$0
192	CC 1108206392	MOLINA CASTELLANOS MARIA ANTONIA	230301	27	\$1,934,613	\$309,600	EPS017	27	\$1,934,613	\$77,400	CCF21	27	\$1,934,613	\$77,400	14-4	27	\$1,934,613	\$84,200	27	\$0	\$0
193	CC 1108206392	MOLINA CASTELLANOS MARIA ANTONIA	230301	3	\$214,957	\$34,400	EPS017	3	\$214,957	\$8,600	CCF21	3	\$214,957	\$0	14-4	3	\$214,957	\$0	3	\$0	\$0
194	CC 1148963501	NIETO MARTINEZ FANNY JOHANNA	230301	30	\$2,149,570	\$344,000	EPS037	30	\$2,149,570	\$86,000	CCF21	30	\$2,149,570	\$86,000	14-4	30	\$2,149,570	\$93,600	30	\$0	\$0
195	CC 1004162139	OSORIO VILLERA DAYANA VANESSA	230201	4	\$286,609	\$45,900	EPS002	4	\$286,609	\$11,500	CCF21	4	\$647,908	\$26,000	14-4	4	\$286,609	\$12,500	4	\$0	\$0
196	CC 1081797028	POLO ORTEGA YULADIS	230201	28	\$2,082,595	\$333,300	EPS002	28	\$2,082,595	\$83,400	CCF21	28	\$2,082,595	\$83,400	14-4	28	\$2,082,595	\$90,600	28	\$0	\$0
197	CC 1081797028	POLO ORTEGA YULADIS	230201	1	\$71,652	\$11,500	EPS002	1	\$71,652	\$0	CCF21	1	\$71,652	\$0	14-4	1	\$71,652	\$0	1	\$0	\$0
198	CC 1081797028	POLO ORTEGA YULADIS	230201	1	\$71,652	\$11,500	EPS002	1	\$71,652	\$0	CCF21	1	\$71,652	\$0	14-4	1	\$71,652	\$0	1	\$0	\$0
199	CC 63479502	QUINTERO SUAREZ ZORAIDA	230201	30	\$2,149,570	\$344,000	EPS017	30	\$2,149,570	\$86,000	CCF21	30	\$2,149,570	\$86,000	14-4	30	\$2,149,570	\$93,600	30	\$0	\$0
200	CC 1073517447	RANGEL FERNANDEZ JESSICA PAOLA	230301	30	\$2,149,570	\$344,000	EPS008	30	\$2,149,570	\$86,000	CCF21	30	\$2,149,570	\$86,000	14-4	30	\$2,149,570	\$93,600	30	\$0	\$0
Ciudad: MOSQUERA Depto: CUNDINAMARCA (12 Afiliados)					\$18,002,938	\$2,881,200			\$20,152,508	\$806,500			\$20,422,243	\$788,800			\$20,152,508	\$846,500		\$0	\$0
201	CC 1143340160	ALVAREZ RODRIGUEZ MAYERLIN	230301	2	\$143,305	\$23,000	EPS002	2	\$143,305	\$5,800	CCF21	2	\$143,305	\$5,800	14-4	2	\$143,305	\$6,300	2	\$0	\$0

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	
202	CC 1064117705	BARRIOS CANTILLO NAISON MANUEL	230301	30	\$2,149,570	\$344,000	EPS002	30	\$2,149,570	\$86,000	CCF21	30	\$2,149,570	\$86,000	14-4	30	\$2,149,570	\$93,600	30	\$0	\$0	
203	CC 1002623996	GALINDO USECHE MARTHA LUCIA	25-14	30	\$2,302,230	\$368,400	EPS005	30	\$2,302,230	\$92,100	CCF21	30	\$2,302,230	\$92,100	14-4	30	\$2,302,230	\$100,200	30	\$0	\$0	
204	CC 1071428725	GONZALEZ PASTRANA MAYRA PAOLA	230301	1	\$71,653	\$11,500	EPS037	1	\$71,653	\$2,900	CCF21	1	\$341,388	\$13,700	14-4	1	\$71,653	\$3,200	1	\$0	\$0	
205	CC 39706692	HERNANDEZ RINCON FLOR MARIA		0	\$0	\$0	EPS005	30	\$2,149,570	\$86,000	CCF21	30	\$2,149,570	\$86,000	14-4	30	\$2,149,570	\$93,600	30	\$0	\$0	
206	CC 1015996688	HERNANDEZ USCATEGUI KAREN JULIETH	230201	27	\$2,087,273	\$334,000	EPS002	27	\$2,087,273	\$83,500	CCF21	27	\$2,087,273	\$83,500	14-4	27	\$2,087,273	\$90,800	27	\$0	\$0	
207	CC 1015996688	HERNANDEZ USCATEGUI KAREN JULIETH	230201	1	\$47,450	\$7,600	EPS002	1	\$47,450	\$1,900	CCF21	1	\$47,450	\$0	14-4	1	\$47,450	\$0	1	\$0	\$0	
208	CC 1015996688	HERNANDEZ USCATEGUI KAREN JULIETH	230201	2	\$94,900	\$15,200	EPS002	2	\$94,900	\$3,800	CCF21	2	\$94,900	\$0	14-4	2	\$94,900	\$0	2	\$0	\$0	
209	CC 40035678	IBÁÑEZ SOLER CLARA MARIA	230301	30	\$2,005,852	\$321,000	EPS002	30	\$2,005,852	\$80,300	CCF21	30	\$2,005,852	\$80,300	14-4	30	\$2,005,852	\$87,300	30	\$0	\$0	
210	CC 1004321921	JIMENEZ MARQUEZ VICTOR DANILO	230301	30	\$2,149,570	\$344,000	EPS041	30	\$2,149,570	\$86,000	CCF21	30	\$2,149,570	\$86,000	14-4	30	\$2,149,570	\$93,600	30	\$0	\$0	
211	CC 1054254087	LAVERDE SOTO MONICA ALEJANDRA	230201	30	\$2,149,570	\$344,000	EPS002	30	\$2,149,570	\$86,000	CCF21	30	\$2,149,570	\$86,000	14-4	30	\$2,149,570	\$93,600	30	\$0	\$0	
212	CC 26216652	OROZCO SOLAR ANA MILENA	230301	20	\$1,433,047	\$229,300	EPS037	20	\$1,433,047	\$57,400	CCF21	20	\$1,433,047	\$57,400	14-4	20	\$1,433,047	\$62,400	20	\$0	\$0	
213	CC 26216652	OROZCO SOLAR ANA MILENA	230301	2	\$94,900	\$15,200	EPS037	2	\$94,900	\$3,800	CCF21	2	\$94,900	\$0	14-4	2	\$94,900	\$0	2	\$0	\$0	
214	CC 26216652	OROZCO SOLAR ANA MILENA	230301	8	\$379,600	\$60,800	EPS037	8	\$379,600	\$15,200	CCF21	8	\$379,600	\$0	14-4	8	\$379,600	\$0	8	\$0	\$0	
215	CC 35533752	SUESCA ACEVEDO LUZ MERY	230201	30	\$2,149,570	\$344,000	EPS017	30	\$2,149,570	\$86,000	CCF21	30	\$2,149,570	\$86,000	14-4	30	\$2,149,570	\$93,600	30	\$0	\$0	
216	CC 35526709	USCATEGUI CARVAJAL LUZ MERY	230201	8	\$649,548	\$104,000	EPS002	8	\$649,548	\$26,000	CCF21	8	\$649,548	\$26,000	14-4	8	\$649,548	\$28,300	8	\$0	\$0	
217	CC 35526709	USCATEGUI CARVAJAL LUZ MERY	230201	2	\$94,900	\$15,200	EPS002	2	\$94,900	\$3,800	CCF21	2	\$94,900	\$0	14-4	2	\$94,900	\$0	2	\$0	\$0	
Ciudad: NIMAIMA Depto: CUNDINAMARCA (1 Afiliados)					\$2,149,570	\$344,000			\$2,149,570	\$86,000			\$2,149,570	\$86,000			\$2,149,570	\$93,600		\$0	\$0	
218	CC 80118357	LOPEZ MENDOZA RODRIGO	230201	30	\$2,149,570	\$344,000	EPS017	30	\$2,149,570	\$86,000	CCF21	30	\$2,149,570	\$86,000	14-4	30	\$2,149,570	\$93,600	30	\$0	\$0	
Ciudad: PACHO Depto: CUNDINAMARCA (17 Afiliados)					\$36,610,963	\$5,859,000			\$36,610,963	\$1,465,100			\$36,610,963	\$1,440,300			\$36,610,963	\$1,567,000		\$0	\$0	
219	CC 52603269	BUSTOS HERNANDEZ MARIBEL	230301	30	\$2,225,900	\$356,200	EPS041	30	\$2,225,900	\$89,100	CCF21	30	\$2,225,900	\$89,100	14-4	30	\$2,225,900	\$96,900	30	\$0	\$0	
220	CC 11523698	CARVAJAL WILSON LEONARDO	230301	30	\$2,149,570	\$344,000	MIN001	30	\$2,149,570	\$86,000	CCF21	30	\$2,149,570	\$86,000	14-4	30	\$2,149,570	\$93,600	30	\$0	\$0	
221	CC 1073604402	CRISTANCHO AGUIRRE PEDRO LUIS	230201	30	\$2,149,570	\$344,000	EPS017	30	\$2,149,570	\$86,000	CCF21	30	\$2,149,570	\$86,000	14-4	30	\$2,149,570	\$93,600	30	\$0	\$0	
222	CC 1073604038	GUERRA CUBILLOS ELKIN HERNANDO	230301	28	\$2,006,265	\$321,100	EPS002	28	\$2,006,265	\$80,300	CCF21	28	\$2,006,265	\$80,300	14-4	28	\$2,006,265	\$87,300	28	\$0	\$0	
223	CC 1073604038	GUERRA CUBILLOS ELKIN HERNANDO	230301	2	\$94,900	\$15,200	EPS002	2	\$94,900	\$3,800	CCF21	2	\$94,900	\$0	14-4	2	\$94,900	\$0	2	\$0	\$0	
224	CC 1073604818	GUTIERREZ MORALES GONZALO	230201	27	\$2,010,943	\$321,800	EPS041	27	\$2,010,943	\$80,500	CCF21	27	\$2,010,943	\$80,500	14-4	27	\$2,010,943	\$87,500	27	\$0	\$0	
225	CC 1073604818	GUTIERREZ MORALES GONZALO	230201	1	\$47,450	\$7,600	EPS041	1	\$47,450	\$1,900	CCF21	1	\$47,450	\$0	14-4	1	\$47,450	\$0	1	\$0	\$0	
226	CC 1073604818	GUTIERREZ MORALES GONZALO	230201	2	\$94,900	\$15,200	EPS041	2	\$94,900	\$3,800	CCF21	2	\$94,900	\$0	14-4	2	\$94,900	\$0	2	\$0	\$0	
227	CC 11524280	JIMENEZ ZAMORA JOSE FERNANDO	231001	30	\$2,149,570	\$344,000	EPS017	30	\$2,149,570	\$86,000	CCF21	30	\$2,149,570	\$86,000	14-4	30	\$2,149,570	\$93,600	30	\$0	\$0	
228	CC 1073603329	MEDINA CASTILLO OSCAR IVAN	230301	30	\$2,149,570	\$344,000	EPS005	30	\$2,149,570	\$86,000	CCF21	30	\$2,149,570	\$86,000	14-4	30	\$2,149,570	\$93,600	30	\$0	\$0	
229	CC 52460092	MORALES DIAZ MARIA DEL CARMEN	230201	30	\$2,225,900	\$356,200	EPS017	30	\$2,225,900	\$89,100	CCF21	30	\$2,225,900	\$89,100	14-4	30	\$2,225,900	\$96,900	30	\$0	\$0	
230	CC 80060870	MORENO DIAZ JOHN JULIO	231001	30	\$2,149,570	\$344,000	EPS037	30	\$2,149,570	\$86,000	CCF21	30	\$2,149,570	\$86,000	14-4	30	\$2,149,570	\$93,600	30	\$0	\$0	
231	CC 1073610139	PARRA URBINA KARLA YULITZA	230301	30	\$2,225,900	\$356,200	EPS017	30	\$2,225,900	\$89,100	CCF21	30	\$2,225,900	\$89,100	14-4	30	\$2,225,900	\$96,900	30	\$0	\$0	
232	CC 11518176	PINZON SIERRA PABLO ENRIQUE	230201	30	\$2,225,900	\$356,200	EPS017	30	\$2,225,900	\$89,100	CCF21	30	\$2,225,900	\$89,100	14-4	30	\$2,225,900	\$96,900	30	\$0	\$0	
233	CC 1073599728	POVEDA PULIDO FRANKI YOVANNY	230301	30	\$2,149,570	\$344,000	EPS002	30	\$2,149,570	\$86,000	CCF21	30	\$2,149,570	\$86,000	14-4	30	\$2,149,570	\$93,600	30	\$0	\$0	
234	CC 80021459	RIOS RODRIGUEZ PEDRO ALEXANDER	230301	30	\$2,149,570	\$344,000	EPS017	30	\$2,149,570	\$86,000	CCF21	30	\$2,149,570	\$86,000	14-4	30	\$2,149,570	\$93,600	30	\$0	\$0	

EMPLEADO			PENSION				SALUD				CCF				RIESGOS				PARAFISCALES			
No.	Identificación	Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte	
235	CC 1075661716	ROBAYO VELASQUEZ JUAN CARLOS	230301	30	\$2,149,570	\$344,000	EP5037	30	\$2,149,570	\$86,000	CCF21	30	\$2,149,570	\$86,000	14-4	30	\$2,149,570	\$93,600	30	\$0	\$0	
236	CC 1073598987	RODRIGUEZ MUÑOZ GABRIEL EDUARDO	230301	22	\$1,576,351	\$252,300	EP5017	22	\$1,576,351	\$63,100	CCF21	22	\$1,576,351	\$63,100	14-4	22	\$1,576,351	\$68,600	22	\$0	\$0	
237	CC 1073598987	RODRIGUEZ MUÑOZ GABRIEL EDUARDO	230301	2	\$94,900	\$15,200	EP5017	2	\$94,900	\$3,800	CCF21	2	\$94,900	\$0	14-4	2	\$94,900	\$0	2	\$0	\$0	
238	CC 1073598987	RODRIGUEZ MUÑOZ GABRIEL EDUARDO	230301	6	\$285,954	\$45,800	EP5017	6	\$285,954	\$11,500	CCF21	6	\$285,954	\$0	14-4	6	\$285,954	\$0	6	\$0	\$0	
239	CC 80089812	RODRIGUEZ CRUZ JOSE GUILLERMO	230201	30	\$2,149,570	\$344,000	EP5037	30	\$2,149,570	\$86,000	CCF21	30	\$2,149,570	\$86,000	14-4	30	\$2,149,570	\$93,600	30	\$0	\$0	
240	CC 1073608810	SEGURA NAVAS JULIANA ANDREA	230201	30	\$2,149,570	\$344,000	EP5017	30	\$2,149,570	\$86,000	CCF21	30	\$2,149,570	\$86,000	14-4	30	\$2,149,570	\$93,600	30	\$0	\$0	
Ciudad: QUEBRADANEGRA Depto: CUNDINAMARCA (3 Afiliados)					\$6,448,710	\$1,032,000			\$6,448,710	\$258,000			\$6,448,710	\$258,000			\$6,448,710	\$280,800		\$0	\$0	
241	CC 1069944225	ALVAREZ TRIANA MABEL ROCIO	230301	30	\$2,149,570	\$344,000	EP5017	30	\$2,149,570	\$86,000	CCF21	30	\$2,149,570	\$86,000	14-4	30	\$2,149,570	\$93,600	30	\$0	\$0	
242	CC 3137316	ESTRADA POVEDA YOHN JAIDER	230201	30	\$2,149,570	\$344,000	EP5017	30	\$2,149,570	\$86,000	CCF21	30	\$2,149,570	\$86,000	14-4	30	\$2,149,570	\$93,600	30	\$0	\$0	
243	CC 357925	MEDINA TRIANA ALEXANDER	230301	30	\$2,149,570	\$344,000	EP5017	30	\$2,149,570	\$86,000	CCF21	30	\$2,149,570	\$86,000	14-4	30	\$2,149,570	\$93,600	30	\$0	\$0	
Ciudad: SAN JOSE DEL GUAVIARE Depto: GUAVIARE (33 Afiliados)					\$71,323,619	\$11,414,200			\$71,323,619	\$2,844,700			\$71,323,619	\$2,831,000			\$71,323,619	\$3,080,500		\$0	\$0	
244	CC 18224533	ARIAS BARBOSA JUAN DE JESUS	230301	30	\$2,149,570	\$344,000	EP5037	30	\$2,149,570	\$86,000	CCF68	30	\$2,149,570	\$86,000	14-4	30	\$2,149,570	\$93,600	30	\$0	\$0	
245	CC 1022328615	ARIAS OSORIO WILSON	230301	30	\$2,149,570	\$344,000	EP5037	30	\$2,149,570	\$86,000	CCF68	30	\$2,149,570	\$86,000	14-4	30	\$2,149,570	\$93,600	30	\$0	\$0	
246	CC 1120573558	CALLEJAS AGUILERA WILMER	230301	30	\$2,149,570	\$344,000	EP5037	30	\$2,149,570	\$86,000	CCF68	30	\$2,149,570	\$86,000	14-4	30	\$2,149,570	\$93,600	30	\$0	\$0	
247	CC 53067096	CAMELO VANEGAS BLANCA LUCIA	230301	30	\$2,149,570	\$344,000	EP5037	30	\$2,149,570	\$86,000	CCF68	30	\$2,149,570	\$86,000	14-4	30	\$2,149,570	\$93,600	30	\$0	\$0	
248	CC 97612567	CASTANEDA WILLIAM	25-14	30	\$2,149,570	\$344,000	EP5037	30	\$2,149,570	\$86,000	CCF68	30	\$2,149,570	\$86,000	14-4	30	\$2,149,570	\$93,600	30	\$0	\$0	
249	CC 96601579	CHICO TIQUE JAIR	230301	28	\$2,006,265	\$321,100	EP5037	28	\$2,006,265	\$80,300	CCF68	28	\$2,006,265	\$80,300	14-4	28	\$2,006,265	\$87,300	28	\$0	\$0	
250	CC 96601579	CHICO TIQUE JAIR	230301	2	\$104,163	\$16,700	EP5037	2	\$104,163	\$4,200	CCF68	2	\$104,163	\$0	14-4	2	\$104,163	\$0	2	\$0	\$0	
251	CC 6650321	CIFUENTES BOLAÑOS LUIS ENRIQUE	230201	30	\$2,149,570	\$344,000	EP5037	30	\$2,149,570	\$86,000	CCF68	30	\$2,149,570	\$86,000	14-4	30	\$2,149,570	\$93,600	30	\$0	\$0	
252	CC 1006702451	CRUZ VASQUEZ YEISON MAURICIO	230301	30	\$2,149,570	\$344,000	EP5037	30	\$2,149,570	\$86,000	CCF68	30	\$2,149,570	\$86,000	14-4	30	\$2,149,570	\$93,600	30	\$0	\$0	
253	CC 1120563329	DIAZ ANDERSON	25-14	30	\$2,149,570	\$344,000	EP5037	30	\$2,149,570	\$86,000	CCF68	30	\$2,149,570	\$86,000	14-4	30	\$2,149,570	\$93,600	30	\$0	\$0	
254	CC 79664533	DUARTE DANIEL	230301	30	\$2,149,570	\$344,000	EP5037	30	\$2,149,570	\$86,000	CCF68	30	\$2,149,570	\$86,000	14-4	30	\$2,149,570	\$93,600	30	\$0	\$0	
255	CC 96601483	DUEÑAS GIRALDO JUAN CARLOS	230301	30	\$2,225,900	\$356,200	EP5037	30	\$2,225,900	\$89,100	CCF68	30	\$2,225,900	\$89,100	14-4	30	\$2,225,900	\$96,900	30	\$0	\$0	
256	CC 18224317	FANDIÑO NIETO JOSE DUMAR	230301	30	\$2,302,230	\$368,400	EP5037	30	\$2,302,230	\$92,100	CCF68	30	\$2,302,230	\$92,100	14-4	30	\$2,302,230	\$100,200	30	\$0	\$0	
257	CC 21191115	FRANCO ACOSTA LUZ MARINA	230301	30	\$2,225,900	\$356,200	EP5037	30	\$2,225,900	\$89,100	CCF68	30	\$2,225,900	\$89,100	14-4	30	\$2,225,900	\$96,900	30	\$0	\$0	
258	CC 1120579038	GAITAN CANO YSESSICA PAOLA	230301	30	\$2,149,570	\$344,000	EP5041	30	\$2,149,570	\$86,000	CCF68	30	\$2,149,570	\$86,000	14-4	30	\$2,149,570	\$93,600	30	\$0	\$0	
259	CC 97611431	GONZALEZ RUIZ ILCIAS DAVID	25-14	30	\$2,149,570	\$344,000	EP5037	30	\$2,149,570	\$86,000	CCF68	30	\$2,149,570	\$86,000	14-4	30	\$2,149,570	\$93,600	30	\$0	\$0	
260	CC 7819133	HERNANDEZ GONSALEZ OMAR	230301	30	\$2,149,570	\$344,000	EP5041	30	\$2,149,570	\$86,000	CCF68	30	\$2,149,570	\$86,000	14-4	30	\$2,149,570	\$93,600	30	\$0	\$0	
261	CC 88162638	JAUREGUI ROSAS CRISTIAN ALBERTO	230301	30	\$2,149,570	\$344,000	EP5037	30	\$2,149,570	\$86,000	CCF68	30	\$2,149,570	\$86,000	14-4	30	\$2,149,570	\$93,600	30	\$0	\$0	
262	CC 1120563892	JOYA GRANADO ROBERTHSON DAMIAN	230301	30	\$2,149,570	\$344,000	EP5041	30	\$2,149,570	\$86,000	CCF68	30	\$2,149,570	\$86,000	14-4	30	\$2,149,570	\$93,600	30	\$0	\$0	
263	CC 1024562157	LEON GOMEZ DEYSI YOJANA	230301	1	\$81,830	\$13,100	EP5037	1	\$81,830	\$0	CCF68	1	\$81,830	\$0	14-4	1	\$81,830	\$0	1	\$0	\$0	
264	CC 1024562157	LEON GOMEZ DEYSI YOJANA	230301	29	\$2,230,578	\$356,900	EP5037	29	\$2,230,578	\$89,300	CCF68	29	\$2,230,578	\$89,300	14-4	29	\$2,230,578	\$97,100	29	\$0	\$0	
265	CC 1006721610	MADRIGAL PINZON JOSE DARMINSON	230301	30	\$2,149,570	\$344,000	EP5041	30	\$2,149,570	\$86,000	CCF68	30	\$2,149,570	\$86,000	14-4	30	\$2,149,570	\$93,600	30	\$0	\$0	
266	CC 41241938	MARTINEZ BARRERA DISLEY ROCIO	230301	30	\$2,149,570	\$344,000	EP5037	30	\$2,149,570	\$86,000	CCF68	30	\$2,149,570	\$86,000	14-4	30	\$2,149,570	\$93,600	30	\$0	\$0	
267	CC 1120573872	MENDOZA BULLA MILENA ANDREA	230301	28	\$2,006,265	\$321,100	EP5037	28	\$2,006,265	\$80,300	CCF68	28	\$2,006,265	\$80,300	14-4	28	\$2,006,265	\$87,300	28	\$0	\$0	
268	CC 1120573872	MENDOZA BULLA MILENA ANDREA	230301	2	\$94,900	\$15,200	EP5037	2	\$94,900	\$3,800	CCF68	2	\$94,900	\$0	14-4	2	\$94,900	\$0	2	\$0	\$0	
269	CC 97613562	MOLINA QUIROGA PABLO EMILIO	230301	30	\$2,149,570	\$344,000	EP5041	30	\$2,149,570	\$86,000	CCF68	30	\$2,149,570	\$86,000	14-4	30	\$2,149,570	\$93,600	30	\$0	\$0	

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	
270	CC 1122239686	MORON HERNANDEZ JEFERSSON	230301	30	\$2,149,570	\$344,000	EPS037	30	\$2,149,570	\$86,000	CCF68	30	\$2,149,570	\$86,000	14-4	30	\$2,149,570	\$93,600	30	\$0	\$0	
271	CC 1120580485	NUÑEZ ARBOLEDA JOSE LIBARDO	230301	30	\$2,149,570	\$344,000	EPS041	30	\$2,149,570	\$86,000	CCF68	30	\$2,149,570	\$86,000	14-4	30	\$2,149,570	\$93,600	30	\$0	\$0	
272	CC 1070976821	PACHECO PATIÑO JEFFERSON YESID	230301	30	\$2,149,570	\$344,000	EPS041	30	\$2,149,570	\$86,000	CCF68	30	\$2,149,570	\$86,000	14-4	30	\$2,149,570	\$93,600	30	\$0	\$0	
273	CC 1121910597	PARRA VARGAS JOSE BRAYAM	230301	27	\$1,934,613	\$309,600	EPS041	27	\$1,934,613	\$77,400	CCF68	27	\$1,934,613	\$77,400	14-4	27	\$1,934,613	\$84,200	27	\$0	\$0	
274	CC 1121910597	PARRA VARGAS JOSE BRAYAM	230301	3	\$142,350	\$22,800	EPS041	3	\$142,350	\$5,700	CCF68	3	\$142,350	\$0	14-4	3	\$142,350	\$0	3	\$0	\$0	
275	CC 1120571246	POVEDA ARIZA LEYDI	230301	30	\$2,149,570	\$344,000	EPS037	30	\$2,149,570	\$86,000	CCF68	30	\$2,149,570	\$86,000	14-4	30	\$2,149,570	\$93,600	30	\$0	\$0	
276	CC 1120581004	SERNA GARCIA MANUEL ALEJANDRO	230301	30	\$2,149,570	\$344,000	EPS037	30	\$2,149,570	\$86,000	CCF68	30	\$2,149,570	\$86,000	14-4	30	\$2,149,570	\$93,600	30	\$0	\$0	
277	CC 80721156	VALDES POTES JACKSON GERLEY	230201	30	\$2,149,570	\$344,000	EPS037	30	\$2,149,570	\$86,000	CCF68	30	\$2,149,570	\$86,000	14-4	30	\$2,149,570	\$93,600	30	\$0	\$0	
278	CC 41214487	VELOSA BONILLA RUTH YANETH	230301	30	\$2,149,570	\$344,000	EPS037	30	\$2,149,570	\$86,000	CCF68	30	\$2,149,570	\$86,000	14-4	30	\$2,149,570	\$93,600	30	\$0	\$0	
279	CC 14698638	VICTORIA RIOS DANIEL	231001	30	\$2,225,900	\$356,200	EPS037	30	\$2,225,900	\$89,100	CCF68	30	\$2,225,900	\$89,100	14-4	30	\$2,225,900	\$96,900	30	\$0	\$0	
280	CC 52963796	ZULUAGA PORRAS YACQUELINE	230201	28	\$2,006,265	\$321,100	EPS037	28	\$2,006,265	\$80,300	CCF68	28	\$2,006,265	\$80,300	14-4	28	\$2,006,265	\$87,300	28	\$0	\$0	
281	CC 52963796	ZULUAGA PORRAS YACQUELINE	230201	1	\$73,390	\$11,800	EPS037	1	\$73,390	\$0	CCF68	1	\$73,390	\$0	14-4	1	\$73,390	\$0	1	\$0	\$0	
282	CC 52963796	ZULUAGA PORRAS YACQUELINE	230201	1	\$73,390	\$11,800	EPS037	1	\$73,390	\$0	CCF68	1	\$73,390	\$0	14-4	1	\$73,390	\$0	1	\$0	\$0	
Ciudad: SAN JUAN DE RIO SECO Depto: CUNDINAMARCA (3 Afiliados)					\$4,299,140	\$688,000			\$6,448,710	\$258,000			\$6,448,710	\$258,000			\$6,448,710	\$280,800		\$0	\$0	
283	CC 1110537013	CASTRO ROMERO HARVEY	230201	30	\$2,149,570	\$344,000	EPS002	30	\$2,149,570	\$86,000	CCF21	30	\$2,149,570	\$86,000	14-4	30	\$2,149,570	\$93,600	30	\$0	\$0	
284	CC 3163407	LA ROTHA BARRAGAN FILIBERTO		0	\$0	\$0	EPS002	30	\$2,149,570	\$86,000	CCF21	30	\$2,149,570	\$86,000	14-4	30	\$2,149,570	\$93,600	30	\$0	\$0	
285	CC 1007702499	SALCEDO MOLINA JHON FREDY	230201	30	\$2,149,570	\$344,000	EPS002	30	\$2,149,570	\$86,000	CCF21	30	\$2,149,570	\$86,000	14-4	30	\$2,149,570	\$93,600	30	\$0	\$0	
Ciudad: SASAIMA Depto: CUNDINAMARCA (1 Afiliados)					\$2,101,732	\$336,400			\$2,101,732	\$84,200			\$2,101,732	\$80,300			\$2,101,732	\$87,300		\$0	\$0	
286	CC 18929894	RAVELO HERRERA WILLIAM	230301	28	\$2,006,265	\$321,100	EPS017	28	\$2,006,265	\$80,300	CCF21	28	\$2,006,265	\$80,300	14-4	28	\$2,006,265	\$87,300	28	\$0	\$0	
287	CC 18929894	RAVELO HERRERA WILLIAM	230301	2	\$95,467	\$15,300	EPS017	2	\$95,467	\$3,900	CCF21	2	\$95,467	\$0	14-4	2	\$95,467	\$0	2	\$0	\$0	
Ciudad: SOACHA Depto: CUNDINAMARCA (11 Afiliados)					\$21,807,610	\$3,490,100			\$21,807,610	\$855,700			\$22,221,888	\$872,200			\$21,807,610	\$930,800		\$0	\$0	
288	CC 93296669	ADAMS RIANO ARIEL ARCESIO	230301	30	\$2,149,570	\$344,000	EPS017	30	\$2,149,570	\$86,000	CCF21	30	\$2,149,570	\$86,000	14-4	30	\$2,149,570	\$93,600	30	\$0	\$0	
289	CC 52128038	CARDENAS BRAVO YOLANDA	231001	30	\$2,149,570	\$344,000	EPS017	30	\$2,149,570	\$86,000	CCF21	30	\$2,149,570	\$86,000	14-4	30	\$2,149,570	\$93,600	30	\$0	\$0	
290	CC 11408712	CARRILLO HERNANDEZ JORGE ELIECER	25-14	30	\$2,149,570	\$344,000	EPS017	30	\$2,149,570	\$86,000	CCF21	30	\$2,149,570	\$86,000	14-4	30	\$2,149,570	\$93,600	30	\$0	\$0	
291	CC 52827762	CONTRERAS LOMBANA JEIMY ANDREA	230301	30	\$1,928,049	\$308,500	EPS002	30	\$1,928,049	\$77,200	CCF21	30	\$1,928,049	\$77,200	14-4	30	\$1,928,049	\$83,900	30	\$0	\$0	
292	CC 1120868402	FRISNEDA ECHAVARRIA SAIDA	230201	17	\$1,218,090	\$194,900	EPS005	17	\$1,218,090	\$48,800	CCF21	17	\$1,632,368	\$65,300	14-4	17	\$1,218,090	\$53,000	17	\$0	\$0	
293	CC 1120868402	FRISNEDA ECHAVARRIA SAIDA	230201	1	\$70,039	\$11,300	EPS005	1	\$70,039	\$0	CCF21	1	\$70,039	\$0	14-4	1	\$70,039	\$0	1	\$0	\$0	
294	CC 1120868402	FRISNEDA ECHAVARRIA SAIDA	230201	1	\$70,039	\$11,300	EPS005	1	\$70,039	\$0	CCF21	1	\$70,039	\$0	14-4	1	\$70,039	\$0	1	\$0	\$0	
295	CC 1030617468	GARCIA JIMENEZ ALBA YINETH	231001	1	\$71,652	\$11,500	EPS017	1	\$71,652	\$0	CCF21	1	\$71,652	\$0	14-4	1	\$71,652	\$0	1	\$0	\$0	
296	CC 1030617468	GARCIA JIMENEZ ALBA YINETH	231001	1	\$71,652	\$11,500	EPS017	1	\$71,652	\$0	CCF21	1	\$71,652	\$0	14-4	1	\$71,652	\$0	1	\$0	\$0	
297	CC 1030617468	GARCIA JIMENEZ ALBA YINETH	231001	28	\$2,006,265	\$321,100	EPS017	28	\$2,006,265	\$80,300	CCF21	28	\$2,006,265	\$80,300	14-4	28	\$2,006,265	\$87,300	28	\$0	\$0	
298	CC 1006720303	MANCERA GUTIERREZ JURLEY MAYERLY	230301	30	\$1,928,051	\$308,500	EPS002	30	\$1,928,051	\$77,200	CCF21	30	\$1,928,051	\$77,200	14-4	30	\$1,928,051	\$83,900	30	\$0	\$0	
299	CC 11004252	NEGRET RAMIREZ JOSE LUIS	230201	30	\$2,149,570	\$344,000	EPS002	30	\$2,149,570	\$86,000	CCF21	30	\$2,149,570	\$86,000	14-4	30	\$2,149,570	\$93,600	30	\$0	\$0	
300	CC 1073700528	RODRIGUEZ SERNA DEISY PILAR	230201	30	\$1,618,960	\$259,100	EPS002	30	\$1,618,960	\$64,800	CCF21	30	\$1,618,960	\$64,800	14-4	30	\$1,618,960	\$70,500	30	\$0	\$0	
301	CC 1233691285	SANCHEZ OSPINA LUISA FERNANDA	230301	27	\$1,934,613	\$309,600	EPS017	27	\$1,934,613	\$77,400	CCF21	27	\$1,934,613	\$77,400	14-4	27	\$1,934,613	\$84,200	27	\$0	\$0	
302	CC 1233691285	SANCHEZ OSPINA LUISA FERNANDA	230301	1	\$47,450	\$7,600	EPS017	1	\$47,450	\$0	CCF21	1	\$47,450	\$0	14-4	1	\$47,450	\$0	1	\$0	\$0	

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	
303	CC	1233691285	SANCHEZ OSPINA LUISA FERNANDA	230301	1	\$47,450	\$7,600	EP5017	1	\$47,450	\$0	CCF21	1	\$47,450	\$0	14-4	1	\$47,450	\$0	1	\$0	\$0
304	CC	1233691285	SANCHEZ OSPINA LUISA FERNANDA	230301	1	\$47,450	\$7,600	EP5017	1	\$47,450	\$0	CCF21	1	\$47,450	\$0	14-4	1	\$47,450	\$0	1	\$0	\$0
305	CC	50897457	SIMANCA YANES ANA LUCIA	25-14	30	\$2,149,570	\$344,000	EP5008	30	\$2,149,570	\$86,000	CCF21	30	\$2,149,570	\$86,000	14-4	30	\$2,149,570	\$93,600	30	\$0	\$0
Ciudad: UTICA Depto: CUNDINAMARCA (2 Afiliados)						\$4,451,800	\$712,400			\$4,451,800	\$178,200			\$4,451,800	\$178,200			\$4,451,800	\$193,800		\$0	\$0
306	CC	3234703	CIFUENTES USECHE NESTOR	231001	30	\$2,225,900	\$356,200	EP5005	30	\$2,225,900	\$89,100	CCF21	30	\$2,225,900	\$89,100	14-4	30	\$2,225,900	\$96,900	30	\$0	\$0
307	CC	80281865	ROMERO SALDAÑA HECTOR YESID	231001	30	\$2,225,900	\$356,200	EP5017	30	\$2,225,900	\$89,100	CCF21	30	\$2,225,900	\$89,100	14-4	30	\$2,225,900	\$96,900	30	\$0	\$0
Ciudad: VILLETA Depto: CUNDINAMARCA (8 Afiliados)						\$17,381,183	\$2,781,600			\$17,381,183	\$695,700			\$17,381,183	\$686,100			\$17,381,183	\$746,400		\$0	\$0
308	CC	3137407	ALVAREZ CUBILLOS FRAY MARTIN	230301	30	\$2,225,900	\$356,200	EP5017	30	\$2,225,900	\$89,100	CCF21	30	\$2,225,900	\$89,100	14-4	30	\$2,225,900	\$96,900	30	\$0	\$0
309	CC	52481396	AMEZQUITA MUÑOZ DIANA GABRIELA	25-14	25	\$1,791,310	\$286,700	EP5005	25	\$1,791,310	\$71,700	CCF21	25	\$1,791,310	\$71,700	14-4	25	\$1,791,310	\$78,000	25	\$0	\$0
310	CC	52481396	AMEZQUITA MUÑOZ DIANA GABRIELA	25-14	3	\$142,663	\$22,900	EP5005	3	\$142,663	\$5,800	CCF21	3	\$142,663	\$0	14-4	3	\$142,663	\$0	3	\$0	\$0
311	CC	52481396	AMEZQUITA MUÑOZ DIANA GABRIELA	25-14	2	\$94,900	\$15,200	EP5005	2	\$94,900	\$3,800	CCF21	2	\$94,900	\$0	14-4	2	\$94,900	\$0	2	\$0	\$0
312	CC	1077973752	MARTINEZ RAMIREZ CARMEN ANDREA	230301	30	\$2,149,570	\$344,000	EP5037	30	\$2,149,570	\$86,000	CCF21	30	\$2,149,570	\$86,000	14-4	30	\$2,149,570	\$93,600	30	\$0	\$0
313	CC	80458932	PEREZ BENAVIDES OSCAR JAVIER	25-14	30	\$2,225,900	\$356,200	EP5005	30	\$2,225,900	\$89,100	CCF21	30	\$2,225,900	\$89,100	14-4	30	\$2,225,900	\$96,900	30	\$0	\$0
314	CC	1077970786	PIÑEROS MANCERA LUIS EDUARDO	230301	30	\$2,149,570	\$344,000	EP5037	30	\$2,149,570	\$86,000	CCF21	30	\$2,149,570	\$86,000	14-4	30	\$2,149,570	\$93,600	30	\$0	\$0
315	CC	3082363	PULIDO MARTIN	25-14	30	\$2,225,900	\$356,200	EP5002	30	\$2,225,900	\$89,100	CCF21	30	\$2,225,900	\$89,100	14-4	30	\$2,225,900	\$96,900	30	\$0	\$0
316	CC	1077971804	SANCHEZ BUSTOS CARLOS ALBERTO	230301	30	\$2,225,900	\$356,200	EP5017	30	\$2,225,900	\$89,100	CCF21	30	\$2,225,900	\$89,100	14-4	30	\$2,225,900	\$96,900	30	\$0	\$0
317	CC	1077966588	SEGURA CARDENAS MARILUZ	25-14	30	\$2,149,570	\$344,000	EP5005	30	\$2,149,570	\$86,000	CCF21	30	\$2,149,570	\$86,000	14-4	30	\$2,149,570	\$93,600	30	\$0	\$0
Total Afiliados(237)						\$469,422,732	\$75,123,900			\$477,490,402	\$19,010,800			\$483,774,342	\$19,076,100			\$477,490,402	\$20,453,000		\$0	\$0

DATOS GENERALES DE LA LIQUIDACION									
Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Días Mora	Valor
2025-10	2025-11	1920935261	9494623447	E	2025/11/20	2025/11/11	BANCO DAVIVIENDA		\$133,663,800
RESUMEN DE PAGO									
RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADADO	SALDOS E INCAPACIDADES	VALOR A PAGAR		
AFP (ADMINISTRADORAS: 4)				233	\$75,123,900	\$0	\$75,123,900		
COLFONDOS	231001	800,227,940	6	19	\$6,594,400	\$0	\$6,594,400		
COLPENSIONES	25-14	900,336,004	7	40	\$13,345,800	\$0	\$13,345,800		
PORVENIR	230301	800,224,808	8	125	\$39,911,100	\$0	\$39,911,100		
PROTECCION	230201	800,229,739	0	49	\$15,272,600	\$0	\$15,272,600		
ARL (ADMINISTRADORAS: 1)				237	\$20,453,000	\$0	\$20,453,000		
COLPATRIA ARP	14-4	860,002,183	9	237	\$20,453,000	\$0	\$20,453,000		
CCF (ADMINISTRADORAS: 3)				237	\$19,076,100	\$0	\$19,076,100		
CAFAM	CCF21	860,013,570	3	203	\$16,187,700	\$0	\$16,187,700		
CAFAMAZ	CCF65	800,003,122	6	1	\$57,400	\$0	\$57,400		
COMCAJA	CCF68	800,231,969	4	33	\$2,831,000	\$0	\$2,831,000		
EPS (ADMINISTRADORAS: 11)				237	\$19,010,800	\$0	\$19,010,800		
ALIANSAUD EPS (ANTES COLMEDICA)	EPS001	830,113,831	0	1	\$57,000	\$0	\$57,000		
CAPITAL SALUD	EPSC34	900,298,372	9	1	\$86,000	\$0	\$86,000		
COMPENSAR	EPS008	860,066,942	7	15	\$1,260,200	\$0	\$1,260,200		
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	1	\$86,000	\$0	\$86,000		
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	9	\$758,000	\$0	\$758,000		
FAMISANAR	EPS017	830,003,564	7	65	\$5,065,500	\$0	\$5,065,500		
FOSYGA	MIN001	901,037,916	1	3	\$260,500	\$0	\$260,500		
NUEVA E.P.S.	EPS037	900,156,264	2	50	\$4,121,800	\$0	\$4,121,800		
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	13	\$1,118,400	\$0	\$1,118,400		
SALUD TOTAL	EPS002	800,130,907	4	50	\$3,891,400	\$0	\$3,891,400		
SANITAS	EPS005	800,251,440	6	29	\$2,306,000	\$0	\$2,306,000		
TOTAL				237	\$133,663,800	\$0	\$133,663,800		