

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

CERTIFICAN QUE:

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

Se expide la anterior de conformidad con lo dispuesto en el artículo 50 de la Ley 789 de 2002, Ley 828 de 2003, art 17 ley 21 de 1982, art 1 ley 89 de 1978, art 16 del decreto 1295 de 1994, ley 1819 del 2016 y Decreto 2201 del 2016, en Bogotá D.C., a los siete (07) días del mes de febrero del 2026.

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:

704112053F7269F7

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 2 días del mes de Febrero de 2026 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

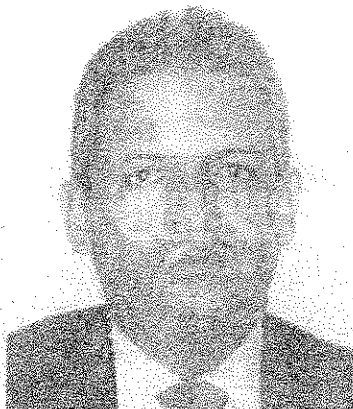
NUMERO **19.491.544**

GOMEZ CASTRO

APELLIDOS

HUGO HUSSEIN

NOMBRES



FIRMA



INDICE DERECHO

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

BOGOTA D.C
(CUNDINAMARCA)

LUGAR DE NACIMIENTO

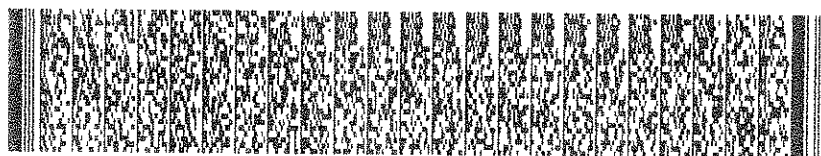
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15-ENE-1981 BOGOTA D.C.
FECHA Y LUGAR DE EXPEDICIÓN

REGISTRADOR NACIONAL
JUAN CARLOS GALINDO VÁCHA



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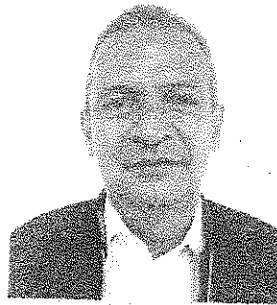
UNIDAD ADMINISTRATIVA ESPECIAL | JUNTA CENTRAL DE CONTADORES



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	
DATOS GENERALES DE LA LIQUIDACION									
Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2026-01	2026-02	42919141	9499358988	E	2026/02/17	2026/02/06	BANCO DAVIVIENDA		\$173,616,900

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		Dias	IBC		Aporte		
Sucursal: BOGOTA PERIFERICOS (241 Afiliados)							\$612,074,915		\$97,952,000				\$621,686,773		\$24,731,600				\$621,686,773		\$26,525,000				\$0		\$0	
Centro de Trabajo: CENTRO TRABAJO 90 (241 Afiliados)							\$612,074,915		\$97,952,000				\$621,686,773		\$24,731,600				\$621,686,773		\$26,525,000				\$0		\$0	
Ciudad: AGUA DE DIOS Depto: CUNDINAMARCA (2 Afiliados)							\$5,172,326		\$827,800				\$5,172,326		\$207,100				\$5,172,326		\$199,700				\$0		\$0	
1	CC	13925213	ACEROS SOLANO MANUEL	230301	20	\$1,835,477		\$293,700		EPS005	20	\$1,835,477		\$73,500		CCF21	20	\$1,835,477		\$79,900		20	\$0		\$0			
2	CC	13925213	ACEROS SOLANO MANUEL	230301	8	\$466,908		\$74,800		EPS005	8	\$466,908		\$18,700		CCF21	8	\$466,908		\$0		8	\$0		\$0			
3	CC	13925213	ACEROS SOLANO MANUEL	230301	2	\$116,727		\$18,700		EPS005	2	\$116,727		\$4,700		CCF21	2	\$116,727		\$0		2	\$0		\$0			
4	CC	23523144	QUINTERO MARIA ELENA	230201	30	\$2,753,214		\$440,600		EPS017	30	\$2,753,214		\$110,200		CCF21	30	\$2,753,214		\$119,800		30	\$0		\$0			
Ciudad: BOGOTA Depto: BOGOTA D.E. (119 Afiliados)							\$300,521,585		\$48,093,000				\$305,299,644		\$12,133,300				\$305,299,644		\$13,035,800				\$0		\$0	
5	CC	1047367830	ACEVEDO MARQUEZ ISABEL MARIA	231001	30	\$2,753,214		\$440,600		EPS002	30	\$2,753,214		\$110,200		CCF21	30	\$2,753,214		\$119,800		30	\$0		\$0			
6	CC	1001818905	AGUAS MACAUSLAN LEIDER FRANCISCO	230301	30	\$2,753,214		\$440,600		EPS002	30	\$2,753,214		\$110,200		CCF21	30	\$2,753,214		\$119,800		30	\$0		\$0			
7	CC	1000004280	ALAPE TIQUE LEIDY CAROLINA	230201	20	\$1,557,016		\$249,200		EPS002	20	\$1,557,016		\$62,300		CCF21	20	\$1,557,016		\$67,800		20	\$0		\$0			
8	CC	52280903	ALVAREZ ALVAREZ MARTHA PATRICIA	25-14	17	\$1,654,040		\$264,700		EPS008	17	\$1,654,040		\$66,200		CCF21	17	\$1,654,040		\$72,000		17	\$0		\$0			
9	CC	3215681	AMAYA OJEDA JOSE ELISIO	25-14	28	\$2,569,666		\$411,200		EPS008	28	\$2,569,666		\$102,800		CCF21	28	\$2,569,666		\$111,800		28	\$0		\$0			
10	CC	3215681	AMAYA OJEDA JOSE ELISIO	25-14	1	\$71,652		\$11,500		EPS008	1	\$71,652		\$0		CCF21	1	\$71,652		\$0		1	\$0		\$0			
11	CC	3215681	AMAYA OJEDA JOSE ELISIO	25-14	1	\$71,652		\$11,500		EPS008	1	\$71,652		\$0		CCF21	1	\$71,652		\$0		1	\$0		\$0			
12	CC	88136602	ANGARITA ACEVEDO LUIS FRANCISCO	25-14	30	\$2,753,214		\$440,600		EPS037	30	\$2,753,214		\$110,200		CCF21	30	\$2,753,214		\$119,800		30	\$0		\$0			
13	CC	1033706361	ARANDA PEÑA CRISTIAN SMIT	230301	30	\$2,862,748		\$458,100		EPS008	30	\$2,862,748		\$114,600		CCF21	30	\$2,862,748		\$124,600		30	\$0		\$0			
14	CC	5934088	ARIAS JIMENEZ RAMIRO		0	\$0		\$0		EPS017	30	\$2,753,214		\$110,200		CCF21	30	\$2,753,214		\$119,800		30	\$0		\$0			
15	CC	79489825	ARREDONDO DIAZ RAMON ANTONIO	230201	30	\$2,896,435		\$463,500		ESSC24	30	\$2,896,435		\$115,900		CCF21	30	\$2,896,435		\$126,000		30	\$0		\$0			
16	CC	13990668	AVILA ALFONSO JOSE ALCIDES	25-14	30	\$2,847,100		\$455,600		EPS017	30	\$2,847,100		\$113,900		CCF21	30	\$2,847,100		\$123,900		30	\$0		\$0			
17	CC	1002026603	BAYONA PEREZ ALEJANDRO ENRIQUE	231001	30	\$2,413,195		\$386,200		EPS037	30	\$2,413,195		\$96,600		CCF21	30	\$2,413,195		\$105,000		30	\$0		\$0			
18	CC	52885317	BEJARANO LEON DORA LILIA	230201	30	\$2,753,214		\$440,600		EPS008	30	\$2,753,214		\$110,200		CCF21	30	\$2,753,214		\$119,800		30	\$0		\$0			
19	CC	79418562	BEJARANO ALMONACID JULIO CESAR	230301	30	\$2,413,195		\$386,200		EPS008	30	\$2,413,195		\$96,600		CCF21	30	\$2,413,195		\$105,000		30	\$0		\$0			
20	CC	52533804	BELTRAN OVIEDO DIANA PATRICIA	25-14	30	\$2,778,801		\$444,700		EPS005	30	\$2,778,801		\$111,200		CCF21	30	\$2,778,801		\$120,900		30	\$0		\$0			
21	CC	1001184823	BELTRAN ACOSTA LAURA DAYANA	230201	3	\$275,321		\$44,100		EPS002	3	\$275,321		\$11,100		CCF21	3	\$275,321		\$12,000		3	\$0		\$0			
22	CC	1192757035	BETANCOUR LOZANO KAREN YULITZA	230201	30	\$2,753,214		\$440,600		EPS041	30	\$2,753,214		\$110,200		CCF21	30	\$2,753,214		\$119,800		30	\$0		\$0			
23	CC	1118312940	BETANCUR GALVIS JEN MICHEL	230201	16	\$1,468,382		\$235,000		EPS005	16	\$1,468,382		\$58,800		CCF21	16	\$1,468,382		\$63,900		16	\$0		\$0			
24	CC	1064066019	BONETT VEGA SIELVA MARIA	230301	30	\$2,847,100		\$455,600		EPS002	30	\$2,847,100		\$113,900		CCF21	30	\$2,847,100		\$123,900		30	\$0		\$0			
25	CC	53116043	BONILLA QUINTERO MARIA YULY	230201	30	\$2,413,195		\$386,200		EPS005	30	\$2,413,195		\$96,600		CCF21	30	\$2,413,195		\$105,000		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
26	CC 1045700874	BONIVENTO CARVAJAL DANILIO ANDRES	230301	30	\$2,753,214	\$440,600	EPS002	30	\$2,753,214	\$110,200	CCF21	30	\$2,753,214	\$110,200	14-4	30	\$2,753,214	\$119,800	30	\$0	\$0
27	CC 1120739684	BRITO YANCE ENDER HERIBERTO	230301	30	\$2,994,885	\$479,200	EPS037	30	\$2,994,885	\$119,800	CCF21	30	\$2,994,885	\$119,800	14-4	30	\$2,994,885	\$130,300	30	\$0	\$0
28	CC 52524135	BUSTOS VASQUEZ DORA JAZMIN	25-14	30	\$2,753,214	\$440,600	EPS005	30	\$2,753,214	\$110,200	CCF21	30	\$2,753,214	\$110,200	14-4	30	\$2,753,214	\$119,800	30	\$0	\$0
29	CC 1026559341	CABRERA TALAIAGUA CRISTIAN FERNANDO	230301	30	\$1,860,238	\$297,700	EPS001	30	\$1,860,238	\$74,500	CCF21	30	\$1,860,238	\$0	14-4	30	\$1,860,238	\$0	30	\$0	\$0
30	CC 1023976362	CAICEDO GUERRERO ROMULO MATEO	230301	30	\$2,097,534	\$335,700	EPS002	30	\$2,097,534	\$84,000	CCF21	30	\$2,097,534	\$84,000	14-4	30	\$2,097,534	\$91,300	30	\$0	\$0
31	CC 52459592	CAPERA POLOCHE SANDRA MERCEDES	25-14	30	\$2,753,214	\$440,600	EPS005	30	\$2,753,214	\$110,200	CCF21	30	\$2,753,214	\$110,200	14-4	30	\$2,753,214	\$119,800	30	\$0	\$0
32	CC 1001269471	CARDENAS CRUZ JERSSON ESTEBAN	230201	30	\$2,915,905	\$466,600	EPS002	30	\$2,915,905	\$116,700	CCF21	30	\$2,915,905	\$116,700	14-4	30	\$2,915,905	\$126,900	30	\$0	\$0
33	CC 15486356	CARDONA SALAZAR HECTOR ALONSO	25-14	30	\$2,896,435	\$463,500	MIN001	30	\$2,896,435	\$115,900	CCF21	30	\$2,896,435	\$115,900	14-4	30	\$2,896,435	\$126,000	30	\$0	\$0
34	CC 79820698	CASTILLO DIAZ RODRIGO	230301	30	\$2,753,214	\$440,600	EPS008	30	\$2,753,214	\$110,200	CCF21	30	\$2,753,214	\$110,200	14-4	30	\$2,753,214	\$119,800	30	\$0	\$0
35	CC 10186022	CHAVEZ VANEGAS ALEXANDER	25-14	30	\$2,753,214	\$440,600	EPS037	30	\$2,753,214	\$110,200	CCF21	30	\$2,753,214	\$110,200	14-4	30	\$2,753,214	\$119,800	30	\$0	\$0
36	CC 80659455	CLAVIJO RAMIREZ JOSE RUMALDO	25-14	30	\$2,753,214	\$440,600	EPS010	30	\$2,753,214	\$110,200	CCF21	30	\$2,753,214	\$110,200	14-4	30	\$2,753,214	\$119,800	30	\$0	\$0
37	CC 52728566	CONTRERAS RUIZ MARIA DEL CARMEN	25-14	30	\$2,024,845	\$324,000	EPS008	30	\$2,024,845	\$81,000	CCF21	30	\$2,024,845	\$81,000	14-4	30	\$2,024,845	\$88,100	30	\$0	\$0
38	CC 79326523	CORTES ALVAREZ HERNAN	25-14	30	\$2,896,435	\$463,500	EPS008	30	\$2,896,435	\$115,900	CCF21	30	\$2,896,435	\$115,900	14-4	30	\$2,896,435	\$126,000	30	\$0	\$0
39	CC 1033800054	CRUZ ROSALES JENIFER CONSUELO	25-14	27	\$2,477,893	\$396,500	EPS002	27	\$2,477,893	\$99,200	CCF21	27	\$2,477,893	\$99,200	14-4	27	\$2,477,893	\$107,800	27	\$0	\$0
40	CC 1033800054	CRUZ ROSALES JENIFER CONSUELO	25-14	1	\$58,364	\$9,400	EPS002	1	\$58,364	\$2,400	CCF21	1	\$58,364	\$0	14-4	1	\$58,364	\$0	1	\$0	\$0
41	CC 1033800054	CRUZ ROSALES JENIFER CONSUELO	25-14	1	\$71,652	\$11,500	EPS002	1	\$71,652	\$0	CCF21	1	\$71,652	\$0	14-4	1	\$71,652	\$0	1	\$0	\$0
42	CC 1033800054	CRUZ ROSALES JENIFER CONSUELO	25-14	1	\$71,652	\$11,500	EPS002	1	\$71,652	\$0	CCF21	1	\$71,652	\$0	14-4	1	\$71,652	\$0	1	\$0	\$0
43	CC 79364842	CUFIÑO JUEZ JOSE JEREMIAS	25-14	30	\$2,024,845	\$324,000	EPS017	30	\$2,024,845	\$81,000	CCF21	30	\$2,024,845	\$81,000	14-4	30	\$2,024,845	\$88,100	30	\$0	\$0
44	CC 1067869680	DE HOYOS PADILLA MARYURIS	231001	30	\$2,753,214	\$440,600	EPS005	30	\$2,753,214	\$110,200	CCF21	30	\$2,753,214	\$110,200	14-4	30	\$2,753,214	\$119,800	30	\$0	\$0
45	CC 4060549	DIMAS BLANCO HERNANDO	230301	30	\$3,129,960	\$500,800	EPS010	30	\$3,129,960	\$125,200	CCF21	30	\$3,129,960	\$125,200	14-4	30	\$3,129,960	\$136,200	30	\$0	\$0
46	CC 79923830	DUQUE MENDOZA JOHN ALEXANDER	25-14	30	\$2,753,214	\$440,600	EPS002	30	\$2,753,214	\$110,200	CCF21	30	\$2,753,214	\$110,200	14-4	30	\$2,753,214	\$119,800	30	\$0	\$0
47	CC 88155728	FLOREZ MIGUEL	230301	30	\$2,753,214	\$440,600	EPS037	30	\$2,753,214	\$110,200	CCF21	30	\$2,753,214	\$110,200	14-4	30	\$2,753,214	\$119,800	30	\$0	\$0
48	CC 1047399531	FONTALVO SANCHEZ IVETH CECILIA	230201	30	\$2,753,214	\$440,600	EPS002	30	\$2,753,214	\$110,200	CCF21	30	\$2,753,214	\$110,200	14-4	30	\$2,753,214	\$119,800	30	\$0	\$0
49	CC 52227829	GARAY MARTINEZ ILDA MERCEDES	231001	30	\$2,753,214	\$440,600	EPS017	30	\$2,753,214	\$110,200	CCF21	30	\$2,753,214	\$110,200	14-4	30	\$2,753,214	\$119,800	30	\$0	\$0
50	CC 51983914	GARCIA MORA AURA ESTHELLA	230301	30	\$2,413,195	\$386,200	EPS017	30	\$2,413,195	\$96,600	CCF21	30	\$2,413,195	\$96,600	14-4	30	\$2,413,195	\$105,000	30	\$0	\$0
51	CC 1002538170	GARCIA SIERRA JHOJAN ESTIVEN	230301	30	\$2,753,214	\$440,600	EPS002	30	\$2,753,214	\$110,200	CCF21	30	\$2,753,214	\$110,200	14-4	30	\$2,753,214	\$119,800	30	\$0	\$0
52	CC 1233491628	GARCIA ORDONEZ MARIA GERALDINE	25-14	25	\$2,010,995	\$321,800	EPS010	25	\$2,010,995	\$80,500	CCF21	25	\$2,010,995	\$80,500	14-4	25	\$2,010,995	\$87,500	25	\$0	\$0
53	CC 1233491628	GARCIA ORDONEZ MARIA GERALDINE	25-14	5	\$291,818	\$46,700	EPS010	5	\$291,818	\$0	CCF21	5	\$291,818	\$0	14-4	5	\$291,818	\$0	5	\$0	\$0
54	CC 52069359	GARCIA GIRALDO MARISOL	25-14	16	\$1,562,268	\$250,000	EPS017	16	\$1,562,268	\$62,500	CCF21	16	\$1,562,268	\$62,500	14-4	16	\$1,562,268	\$68,000	16	\$0	\$0
55	CC 1032403567	GARCIA VILLAMIL JEFFERSON	230301	30	\$2,827,359	\$452,400	EPS017	30	\$2,827,359	\$113,100	CCF21	30	\$2,827,359	\$113,100	14-4	30	\$2,827,359	\$123,000	30	\$0	\$0
56	CC 37578014	GOMEZ PEÑA LISBETH PAOLA	230201	29	\$2,661,443	\$425,900	EPS002	29	\$2,661,443	\$106,500	CCF21	29	\$2,661,443	\$106,500	14-4	29	\$2,661,443	\$115,800	29	\$0	\$0
57	CC 37578014	GOMEZ PEÑA LISBETH PAOLA	230201	1	\$71,652	\$11,500	EPS002	1	\$71,652	\$2,900	CCF21	1	\$71,652	\$2,900	14-4	1	\$71,652	\$0	1	\$0	\$0
58	CC 52475042	GOMEZ LUZ ANGELA	230301	26	\$2,386,118	\$381,800	EPS037	26	\$2,386,118	\$95,500	CCF21	26	\$2,386,118	\$95,500	14-4	26	\$2,386,118	\$103,800	26	\$0	\$0
59	CC 52475042	GOMEZ LUZ ANGELA	230301	1	\$71,652	\$11,500	EPS037	1	\$71,652	\$0	CCF21	1	\$71,652	\$0	14-4	1	\$71,652	\$0	1	\$0	\$0
60	CC 52475042	GOMEZ LUZ ANGELA	230301	1	\$71,652	\$11,500	EPS037	1	\$71,652	\$0	CCF21	1	\$71,652	\$0	14-4	1	\$71,652	\$0	1	\$0	\$0
61	CC 52475042	GOMEZ LUZ ANGELA	230301	1	\$71,652	\$11,500	EPS037	1	\$71,652	\$0	CCF21	1	\$71,652	\$0	14-4	1	\$71,652	\$0	1	\$0	\$0
62	CC 52475042	GOMEZ LUZ ANGELA	230301	1	\$71,652	\$11,500	EPS037	1	\$71,652	\$0	CCF21	1	\$71,652	\$0	14-4	1	\$71,652	\$0	1	\$0	\$0
63	CC 39801443	GOMEZ BERNAL RUTH MARITZA	231001	30	\$2,753,214	\$440,600	EPS017	30	\$2,753,214	\$110,200	CCF21	30	\$2,753,214	\$110,200	14-4	30	\$2,753,214	\$119,800	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
64	CC 1001274434	GONZALEZ RICO JAIDER SEBASTIAN	230301	27	\$2,477,892	\$396,500	EPS008	27	\$2,477,892	\$99,200	CCF21	27	\$2,477,892	\$99,200	14-4	27	\$2,477,892	\$107,800	27	\$0	\$0
65	CC 1001274434	GONZALEZ RICO JAIDER SEBASTIAN	230301	1	\$71,652	\$11,500	EPS008	1	\$71,652	\$0	CCF21	1	\$71,652	\$0	14-4	1	\$71,652	\$0	1	\$0	\$0
66	CC 1001274434	GONZALEZ RICO JAIDER SEBASTIAN	230301	1	\$71,652	\$11,500	EPS008	1	\$71,652	\$0	CCF21	1	\$71,652	\$0	14-4	1	\$71,652	\$0	1	\$0	\$0
67	CC 1001274434	GONZALEZ RICO JAIDER SEBASTIAN	230301	1	\$71,652	\$11,500	EPS008	1	\$71,652	\$0	CCF21	1	\$71,652	\$0	14-4	1	\$71,652	\$0	1	\$0	\$0
68	CC 1024527172	GONZALEZ REINA YEISON FERNANDO	230301	28	\$2,569,666	\$411,200	EPS002	28	\$2,569,666	\$102,800	CCF21	28	\$2,569,666	\$102,800	14-4	28	\$2,569,666	\$111,800	28	\$0	\$0
69	CC 1024527172	GONZALEZ REINA YEISON FERNANDO	230301	1	\$59,710	\$9,600	EPS002	1	\$59,710	\$0	CCF21	1	\$59,710	\$0	14-4	1	\$59,710	\$0	1	\$0	\$0
70	CC 1024527172	GONZALEZ REINA YEISON FERNANDO	230301	1	\$59,710	\$9,600	EPS002	1	\$59,710	\$0	CCF21	1	\$59,710	\$0	14-4	1	\$59,710	\$0	1	\$0	\$0
71	CC 51973921	GRACIA REYES ANA ELVIA	25-14	30	\$2,753,214	\$440,600	EPS005	30	\$2,753,214	\$110,200	CCF21	30	\$2,753,214	\$110,200	14-4	30	\$2,753,214	\$119,800	30	\$0	\$0
72	CC 1071987240	GUTIERREZ PUENTES LUIS FELIPE	25-14	30	\$2,896,435	\$463,500	EPS002	30	\$2,896,435	\$115,900	CCF21	30	\$2,896,435	\$115,900	14-4	30	\$2,896,435	\$126,000	30	\$0	\$0
73	CC 1023947211	GUTIERREZ GONZALEZ YULY ALEXANDRA	230301	27	\$1,822,360	\$291,600	EPS005	27	\$1,822,360	\$72,900	CCF21	27	\$1,822,360	\$72,900	14-4	27	\$1,822,360	\$79,300	27	\$0	\$0
74	CC 1023947211	GUTIERREZ GONZALEZ YULY ALEXANDRA	230301	3	\$175,091	\$28,100	EPS005	3	\$175,091	\$7,100	CCF21	3	\$175,091	\$0	14-4	3	\$175,091	\$0	3	\$0	\$0
75	CC 71783830	HERNANDEZ HURTADO ALEXANDER ALBEIRO	230301	30	\$2,896,435	\$463,500	EPS010	30	\$2,896,435	\$115,900	CCF21	30	\$2,896,435	\$115,900	14-4	30	\$2,896,435	\$126,000	30	\$0	\$0
76	CC 1001287661	HERRERA PARRA ZAYDA JULIETH	230301	30	\$2,753,214	\$440,600	EPS002	30	\$2,753,214	\$110,200	CCF21	30	\$2,753,214	\$110,200	14-4	30	\$2,753,214	\$119,800	30	\$0	\$0
77	CC 71994834	ISAZA PATIÑO DAIRIO ANTONIO	25-14	30	\$2,896,435	\$463,500	EPS002	30	\$2,896,435	\$115,900	CCF21	30	\$2,896,435	\$115,900	14-4	30	\$2,896,435	\$126,000	30	\$0	\$0
78	CC 1061718341	ITAZ CHIMUNJA HEINER	230301	30	\$2,753,214	\$440,600	EPS017	30	\$2,753,214	\$110,200	CCF21	30	\$2,753,214	\$110,200	14-4	30	\$2,753,214	\$119,800	30	\$0	\$0
79	CC 1022943566	JIMENEZ GOMEZ JHILIAN ANDREA	230301	12	\$1,101,285	\$176,300	EPS002	12	\$1,101,285	\$44,100	CCF21	12	\$1,101,285	\$44,100	14-4	12	\$1,101,285	\$48,000	12	\$0	\$0
80	CC 1022943566	JIMENEZ GOMEZ JHILIAN ANDREA	230301	16	\$933,816	\$149,500	EPS002	16	\$933,816	\$37,400	CCF21	16	\$933,816	\$0	14-4	16	\$933,816	\$0	16	\$0	\$0
81	CC 1022943566	JIMENEZ GOMEZ JHILIAN ANDREA	230301	2	\$116,727	\$18,700	EPS002	2	\$116,727	\$4,700	CCF21	2	\$116,727	\$0	14-4	2	\$116,727	\$0	2	\$0	\$0
82	CC 1001316666	JOYA SIABATO JHENNYFER TATYANA	230201	30	\$2,753,214	\$440,600	EPS008	30	\$2,753,214	\$110,200	CCF21	30	\$2,753,214	\$110,200	14-4	30	\$2,753,214	\$119,800	30	\$0	\$0
83	CC 1023902477	LOAIZA JAIQUEL BRAHAN ELIECER		0	\$0	\$0	EPS010	30	\$2,024,845	\$81,000	CCF21	30	\$2,024,845	\$81,000	14-4	30	\$2,024,845	\$88,100	30	\$0	\$0
84	CC 80363890	LOPEZ CALDAS DENIS ANTONIO	230301	30	\$2,753,214	\$440,600	EPS002	30	\$2,753,214	\$110,200	CCF21	30	\$2,753,214	\$110,200	14-4	30	\$2,753,214	\$119,800	30	\$0	\$0
85	CC 1026306932	LOPEZ GALINDO VALERIA CATALINA	230301	17	\$1,641,315	\$262,700	EPS017	17	\$1,641,315	\$65,700	CCF21	17	\$1,641,315	\$65,700	14-4	17	\$1,641,315	\$71,400	17	\$0	\$0
86	CC 1054562036	LOZANO TRUJILLO PEDRO ANGEL	230301	30	\$2,753,214	\$440,600	EPS037	30	\$2,753,214	\$110,200	CCF21	30	\$2,753,214	\$110,200	14-4	30	\$2,753,214	\$119,800	30	\$0	\$0
87	CC 1006023351	MACIAS VELASQUEZ ARELIS	230301	30	\$2,413,195	\$386,200	EPS002	30	\$2,413,195	\$96,600	CCF21	30	\$2,413,195	\$96,600	14-4	30	\$2,413,195	\$105,000	30	\$0	\$0
88	CC 1123202870	MADROÑERO VALLEJO JHON ROBY	230301	30	\$2,753,214	\$440,600	EPS010	30	\$2,753,214	\$110,200	CCF21	30	\$2,753,214	\$110,200	14-4	30	\$2,753,214	\$119,800	30	\$0	\$0
89	CC 72170026	MARIOTTIZ CHAMORRO EMBIL MARIA	25-14	30	\$2,896,435	\$463,500	EPS002	30	\$2,896,435	\$115,900	CCF21	30	\$2,896,435	\$115,900	14-4	30	\$2,896,435	\$126,000	30	\$0	\$0
90	CC 3158845	MARTINEZ SUAREZ JOSE ALIRIO	25-14	30	\$2,413,195	\$386,200	EPS017	30	\$2,413,195	\$96,600	CCF21	30	\$2,413,195	\$96,600	14-4	30	\$2,413,195	\$105,000	30	\$0	\$0
91	CC 1052951169	MARTINEZ MANJARRES MARLON EMIRO	25-14	30	\$2,753,214	\$440,600	EPS008	30	\$2,753,214	\$110,200	CCF21	30	\$2,753,214	\$110,200	14-4	30	\$2,753,214	\$119,800	30	\$0	\$0
92	CC 77181514	MENDOZA SARMIENTO RAFAEL RICARDO	25-14	30	\$2,753,214	\$440,600	EPS005	30	\$2,753,214	\$110,200	CCF21	30	\$2,753,214	\$110,200	14-4	30	\$2,753,214	\$119,800	30	\$0	\$0
93	CC 80121425	MOLANO ZAMBRANO EDWIN RAUL	25-14	30	\$2,753,214	\$440,600	EPS010	30	\$2,753,214	\$110,200	CCF21	30	\$2,753,214	\$110,200	14-4	30	\$2,753,214	\$119,800	30	\$0	\$0
94	CC 22569518	MOLINA MASS VIOLETA PATRICIA	230201	28	\$2,569,666	\$411,200	EPS010	28	\$2,569,666	\$102,800	CCF21	28	\$2,569,666	\$102,800	14-4	28	\$2,569,666	\$111,800	28	\$0	\$0
95	CC 22569518	MOLINA MASS VIOLETA PATRICIA	230201	1	\$71,652	\$11,500	EPS010	1	\$71,652	\$0	CCF21	1	\$71,652	\$0	14-4	1	\$71,652	\$0	1	\$0	\$0
96	CC 22569518	MOLINA MASS VIOLETA PATRICIA	230201	1	\$71,652	\$11,500	EPS010	1	\$71,652	\$0	CCF21	1	\$71,652	\$0	14-4	1	\$71,652	\$0	1	\$0	\$0
97	CC 1026568253	MORA LUGO ERIKA	230301	30	\$2,753,214	\$440,600	EPS008	30	\$2,753,214	\$110,200	CCF21	30	\$2,753,214	\$110,200	14-4	30	\$2,753,214	\$119,800	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
98	CC 93476618	MORA PEDRAZA GERARDO	230301	18	\$1,651,930	\$264,400	EPS017	18	\$1,651,930	\$66,100	CCF21	18	\$1,651,930	\$66,100	14-4	18	\$1,651,930	\$71,900	18	\$0	\$0
99	CC 1129503103	MORA TOVAR SERGIO DANIEL	230201	29	\$2,661,442	\$425,900	EPS002	29	\$2,661,442	\$106,500	CCF21	29	\$2,661,442	\$106,500	14-4	29	\$2,661,442	\$115,800	29	\$0	\$0
100	CC 1129503103	MORA TOVAR SERGIO DANIEL	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
101	CC 1026574514	MORALES MARTINEZ ZULEIMA ANDREA	230301	30	\$2,024,845	\$324,000	EPS017	30	\$2,024,845	\$81,000	CCF21	30	\$2,024,845	\$81,000	14-4	30	\$2,024,845	\$88,100	30	\$0	\$0
102	CC 1019123426	MORENO RUIZ BRAYAN IDELFONSO	230301	30	\$2,753,214	\$440,600	EPS008	30	\$2,753,214	\$110,200	CCF21	30	\$2,753,214	\$110,200	14-4	30	\$2,753,214	\$119,800	30	\$0	\$0
103	CC 1023925856	MUÑOZ LOPEZ JOSE ALEJANDRO	230301	20	\$1,835,477	\$293,700	EPS002	20	\$1,835,477	\$73,500	CCF21	20	\$1,835,477	\$73,500	14-4	20	\$1,835,477	\$79,900	20	\$0	\$0
104	CC 1023009472	MUÑOZ GONZALEZ JUAN CAMILO	230201	27	\$2,477,893	\$396,500	EPS002	27	\$2,477,893	\$99,200	CCF21	27	\$2,477,893	\$99,200	14-4	27	\$2,477,893	\$107,800	27	\$0	\$0
105	CC 1023009472	MUÑOZ GONZALEZ JUAN CAMILO	230201	1	\$58,364	\$9,400	EPS002	1	\$58,364	\$2,400	CCF21	1	\$58,364	\$0	14-4	1	\$58,364	\$0	1	\$0	\$0
106	CC 1023009472	MUÑOZ GONZALEZ JUAN CAMILO	230201	2	\$116,727	\$18,700	EPS002	2	\$116,727	\$4,700	CCF21	2	\$116,727	\$0	14-4	2	\$116,727	\$0	2	\$0	\$0
107	CC 80222609	MUÑOZ ZIPACON NELSON ANDRES	230301	30	\$2,915,905	\$466,600	EPS005	30	\$2,915,905	\$116,700	CCF21	30	\$2,915,905	\$116,700	14-4	30	\$2,915,905	\$126,900	30	\$0	\$0
108	CC 79480785	MUÑOZ VICTOR JULIO	230201	20	\$1,929,363	\$308,700	EPS037	20	\$1,929,363	\$77,200	CCF21	20	\$1,929,363	\$77,200	14-4	20	\$1,929,363	\$84,000	20	\$0	\$0
109	CC 1023039157	NARANJO SAENZ CAROL DANIEY	230301	30	\$2,753,214	\$440,600	EPS017	30	\$2,753,214	\$110,200	CCF21	30	\$2,753,214	\$110,200	14-4	30	\$2,753,214	\$119,800	30	\$0	\$0
110	CC 18414634	OCAMPO ORDOÑEZ MOISES	25-14	30	\$2,940,986	\$470,600	EPS037	30	\$2,940,986	\$117,700	CCF21	30	\$2,940,986	\$117,700	14-4	30	\$2,940,986	\$128,000	30	\$0	\$0
111	CC 80913089	ORJUELA REINA YORDAN GERARDO	230301	30	\$2,753,214	\$440,600	EPS017	30	\$2,753,214	\$110,200	CCF21	30	\$2,753,214	\$110,200	14-4	30	\$2,753,214	\$119,800	30	\$0	\$0
112	CC 93181321	OROZCO RAMIREZ CARLOS IVAN	230301	29	\$2,661,443	\$425,900	EPS017	29	\$2,661,443	\$106,500	CCF21	29	\$2,661,443	\$106,500	14-4	29	\$2,661,443	\$115,800	29	\$0	\$0
113	CC 93181321	OROZCO RAMIREZ CARLOS IVAN	230301	1	\$58,364	\$9,400	EPS017	1	\$58,364	\$2,400	CCF21	1	\$58,364	\$0	14-4	1	\$58,364	\$0	1	\$0	\$0
114	CC 1022962564	OSORIO CARDONA DORIS VIVIANA	230301	30	\$2,753,214	\$440,600	ESSC24	30	\$2,753,214	\$110,200	CCF21	30	\$2,753,214	\$110,200	14-4	30	\$2,753,214	\$119,800	30	\$0	\$0
115	CC 16768504	OSORIO ZULIAGA FABIO DE JESUS	25-14	30	\$2,753,214	\$440,600	EPS010	30	\$2,753,214	\$110,200	CCF21	30	\$2,753,214	\$110,200	14-4	30	\$2,753,214	\$119,800	30	\$0	\$0
116	CC 1013607457	OYOLA CACAIS ALVIS	230301	26	\$2,091,436	\$334,700	EPS017	26	\$2,091,436	\$83,700	CCF21	26	\$2,091,436	\$83,700	14-4	26	\$2,091,436	\$91,000	26	\$0	\$0
117	CC 1013607457	OYOLA CACAIS ALVIS	230301	4	\$257,073	\$41,200	EPS017	4	\$257,073	\$0	CCF21	4	\$257,073	\$0	14-4	4	\$257,073	\$0	4	\$0	\$0
118	CC 52997142	PACHON TELLEZ ELIZABETH	230301	29	\$2,661,442	\$425,900	EPS002	29	\$2,661,442	\$106,500	CCF21	29	\$2,661,442	\$106,500	14-4	29	\$2,661,442	\$115,800	29	\$0	\$0
119	CC 52997142	PACHON TELLEZ ELIZABETH	230301	1	\$71,652	\$11,500	EPS002	1	\$71,652	\$0	CCF21	1	\$71,652	\$0	14-4	1	\$71,652	\$0	1	\$0	\$0
120	CC 1054547270	PADILLA SANABRIA VICTOR	230301	30	\$2,753,214	\$440,600	EPS037	30	\$2,753,214	\$110,200	CCF21	30	\$2,753,214	\$110,200	14-4	30	\$2,753,214	\$119,800	30	\$0	\$0
121	CC 86031278	PAEZ BUITRAGO MIYER	230201	30	\$2,896,435	\$463,500	EPS005	30	\$2,896,435	\$115,900	CCF21	30	\$2,896,435	\$115,900	14-4	30	\$2,896,435	\$126,000	30	\$0	\$0
122	CC 39722367	PALACIOS HINCAPIE MARTHA LUCIA	230301	30	\$2,753,214	\$440,600	EPS005	30	\$2,753,214	\$110,200	CCF21	30	\$2,753,214	\$110,200	14-4	30	\$2,753,214	\$119,800	30	\$0	\$0
123	CC 1018410688	PERDOMO FIERRO CINDY JULIETTE	230301	8	\$539,958	\$86,400	EPS005	8	\$539,958	\$21,600	CCF21	8	\$539,958	\$21,600	14-4	8	\$539,958	\$23,500	8	\$0	\$0
124	CC 1018410688	PERDOMO FIERRO CINDY JULIETTE	230301	1	\$58,364	\$9,400	EPS005	1	\$58,364	\$0	CCF21	1	\$58,364	\$0	14-4	1	\$58,364	\$0	1	\$0	\$0
125	CC 1018410688	PERDOMO FIERRO CINDY JULIETTE	230301	1	\$58,364	\$9,400	EPS005	1	\$58,364	\$0	CCF21	1	\$58,364	\$0	14-4	1	\$58,364	\$0	1	\$0	\$0
126	CC 93127072	PERDOMO RODRIGUEZ HECTOR	230201	30	\$2,753,214	\$440,600	EPS005	30	\$2,753,214	\$110,200	CCF21	30	\$2,753,214	\$110,200	14-4	30	\$2,753,214	\$119,800	30	\$0	\$0
127	CC 53129155	PINEDA GUTIERREZ MARTHA YANETH	25-14	30	\$2,928,226	\$468,600	EPS017	30	\$2,928,226	\$117,200	CCF21	30	\$2,928,226	\$117,200	14-4	30	\$2,928,226	\$127,400	30	\$0	\$0
128	CC 19410105	PRECIADO PAI REMBERTO	25-14	30	\$2,753,214	\$440,600	EPS008	30	\$2,753,214	\$110,200	CCF21	30	\$2,753,214	\$110,200	14-4	30	\$2,753,214	\$119,800	30	\$0	\$0
129	CC 1016076052	RAMIREZ ROJAS KIMBERLY VIVIANA	230301	30	\$2,753,214	\$440,600	EPS017	30	\$2,753,214	\$110,200	CCF21	30	\$2,753,214	\$110,200	14-4	30	\$2,753,214	\$119,800	30	\$0	\$0
130	CC 1069872826	RAMIREZ MARTINEZ LILIANA	230301	30	\$2,753,214	\$440,600	EPS010	30	\$2,753,214	\$110,200	CCF21	30	\$2,753,214	\$110,200	14-4	30	\$2,753,214	\$119,800	30	\$0	\$0
131	CC 30384119	RENDON ARANDIA YANETH TRINIDAD	25-14	30	\$2,024,845	\$324,000	EPS005	30	\$2,024,845	\$81,000	CCF21	30	\$2,024,845	\$81,000	14-4	30	\$2,024,845	\$88,100	30	\$0	\$0
132	CC 52369355	RODRIGUEZ EMILCE	230301	30	\$2,753,214	\$440,600	EPS005	30	\$2,753,214	\$110,200	CCF21	30	\$2,753,214	\$110,200	14-4	30	\$2,753,214	\$119,800	30	\$0	\$0
133	CC 79598471	ROMERO GUTIERREZ JULIO CESAR	230301	30	\$2,753,214	\$440,600	EPS002	30	\$2,753,214	\$110,200	CCF21	30	\$2,753,214	\$110,200	14-4	30	\$2,753,214	\$119,800	30	\$0	\$0
134	CC 1016943986	ROZO GALLO JULIAN DAVID	230301	30	\$3,034,872	\$485,600	EPS005	30	\$3,034,872	\$121,400	CCF21	30	\$3,034,872	\$121,400	14-4	30	\$3,034,872	\$132,100	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
135	CC 5654583	SAAVEDRA BOSIGUA ELBER MAURICIO	230301	30	\$2,915,905	\$466,600	EPS017	30	\$2,915,905	\$116,700	CCF21	30	\$2,915,905	\$116,700	14-4	30	\$2,915,905	\$126,900	30	\$0	\$0
136	CC 1054553138	SALAS DEVIA HEIDER ESAU	230301	30	\$2,753,214	\$440,600	EPS037	30	\$2,753,214	\$110,200	CCF21	30	\$2,753,214	\$110,200	14-4	30	\$2,753,214	\$119,800	30	\$0	\$0
137	CC 79594235	SALAZAR PINZON EINAR	231001	20	\$1,835,477	\$293,700	EPS005	20	\$1,835,477	\$73,500	CCF21	20	\$1,835,477	\$73,500	14-4	20	\$1,835,477	\$79,900	20	\$0	\$0
138	CC 1070585345	SANCHEZ CASTRO ADRIANA PAOLA	230301	28	\$2,569,667	\$411,200	EPS017	28	\$2,569,667	\$102,800	CCF21	28	\$2,569,667	\$102,800	14-4	28	\$2,569,667	\$111,800	28	\$0	\$0
139	CC 1070585345	SANCHEZ CASTRO ADRIANA PAOLA	230301	2	\$116,727	\$18,700	EPS017	2	\$116,727	\$4,700	CCF21	2	\$116,727	\$0	14-4	2	\$116,727	\$0	2	\$0	\$0
140	CC 51912737	SANCHEZ GUALTEROS HERLINDA	25-14	30	\$2,413,195	\$386,200	EPS017	30	\$2,413,195	\$96,600	CCF21	30	\$2,413,195	\$96,600	14-4	30	\$2,413,195	\$105,000	30	\$0	\$0
141	CC 14327038	SANCHEZ ZARATE JEYSON ANDRES	231001	30	\$2,753,214	\$440,600	EPS005	30	\$2,753,214	\$110,200	CCF21	30	\$2,753,214	\$110,200	14-4	30	\$2,753,214	\$119,800	30	\$0	\$0
142	CC 1023010480	SOPO RUIZ LINA JULIETH	230301	29	\$2,661,442	\$425,900	EPS017	29	\$2,661,442	\$106,500	CCF21	29	\$2,661,442	\$106,500	14-4	29	\$2,661,442	\$115,800	29	\$0	\$0
143	CC 1023010480	SOPO RUIZ LINA JULIETH	230301	1	\$71,652	\$11,500	EPS017	1	\$71,652	\$0	CCF21	1	\$71,652	\$0	14-4	1	\$71,652	\$0	1	\$0	\$0
144	CC 1033748964	SOTO NAVARRO NELSON FABIAN	230301	27	\$2,477,892	\$396,500	EPS002	27	\$2,477,892	\$99,200	CCF21	27	\$2,477,892	\$99,200	14-4	27	\$2,477,892	\$107,800	27	\$0	\$0
145	CC 1033748964	SOTO NAVARRO NELSON FABIAN	230301	1	\$71,652	\$11,500	EPS002	1	\$71,652	\$0	CCF21	1	\$71,652	\$0	14-4	1	\$71,652	\$0	1	\$0	\$0
146	CC 1033748964	SOTO NAVARRO NELSON FABIAN	230301	1	\$71,652	\$11,500	EPS002	1	\$71,652	\$0	CCF21	1	\$71,652	\$0	14-4	1	\$71,652	\$0	1	\$0	\$0
147	CC 1033748964	SOTO NAVARRO NELSON FABIAN	230301	1	\$71,652	\$11,500	EPS002	1	\$71,652	\$0	CCF21	1	\$71,652	\$0	14-4	1	\$71,652	\$0	1	\$0	\$0
148	CC 1109845706	TAFUR ROJAS LUISA FERNANDA	230201	30	\$2,024,845	\$324,000	EPS017	30	\$2,024,845	\$81,000	CCF21	30	\$2,024,845	\$81,000	14-4	30	\$2,024,845	\$88,100	30	\$0	\$0
149	CC 45562571	TARRA GUZMAN CLARA ELENA	25-14	30	\$2,753,214	\$440,600	EPS005	30	\$2,753,214	\$110,200	CCF21	30	\$2,753,214	\$110,200	14-4	30	\$2,753,214	\$119,800	30	\$0	\$0
150	CC 1007363589	TIQUE OVIEDO HERNANDO	231001	30	\$2,753,214	\$440,600	EPS017	30	\$2,753,214	\$110,200	CCF21	30	\$2,753,214	\$110,200	14-4	30	\$2,753,214	\$119,800	30	\$0	\$0
151	CC 4229315	TORRES RODRIGUEZ JOSE NAPOLEON	230201	30	\$2,413,195	\$386,200	EPS037	30	\$2,413,195	\$96,600	CCF21	30	\$2,413,195	\$96,600	14-4	30	\$2,413,195	\$105,000	30	\$0	\$0
152	CC 52758702	TOVAR ROMERO DIANA LUCIA	230301	30	\$2,753,214	\$440,600	EPS037	30	\$2,753,214	\$110,200	CCF21	30	\$2,753,214	\$110,200	14-4	30	\$2,753,214	\$119,800	30	\$0	\$0
153	CC 1048436032	VALDES TORRES YASNERYS	230301	30	\$2,753,214	\$440,600	EPS002	30	\$2,753,214	\$110,200	CCF21	30	\$2,753,214	\$110,200	14-4	30	\$2,753,214	\$119,800	30	\$0	\$0
154	CC 52795170	VARGAS MARIN NURY JOHANNA	230201	30	\$2,753,214	\$440,600	EPS002	30	\$2,753,214	\$110,200	CCF21	30	\$2,753,214	\$110,200	14-4	30	\$2,753,214	\$119,800	30	\$0	\$0
155	CC 3065209	VELASQUEZ LEON ARCANGEL ABSALON	230301	30	\$2,753,214	\$440,600	EPS017	30	\$2,753,214	\$110,200	CCF21	30	\$2,753,214	\$110,200	14-4	30	\$2,753,214	\$119,800	30	\$0	\$0
156	CC 93380370	VIDAL LEAL LUIS ALFONSO	25-14	30	\$2,896,435	\$463,500	EPS017	30	\$2,896,435	\$115,900	CCF21	30	\$2,896,435	\$115,900	14-4	30	\$2,896,435	\$126,000	30	\$0	\$0
157	CC 1055552538	VIRGUEZ CHAVEZ DERLY YOSMARI	230301	30	\$2,753,214	\$440,600	EPS037	30	\$2,753,214	\$110,200	CCF21	30	\$2,753,214	\$110,200	14-4	30	\$2,753,214	\$119,800	30	\$0	\$0
Ciudad: EL ROSAL Depto: CUNDINAMARCA (1 Afiliados)					\$1,284,834	\$205,600			\$1,284,834	\$51,400			\$1,284,834	\$51,400			\$1,284,834	\$55,900		\$0	\$0
158	CC 11447994	CHACON BALEN WILMER BERCELIO	230201	14	\$1,284,834	\$205,600	EPS002	14	\$1,284,834	\$51,400	CCF21	14	\$1,284,834	\$51,400	14-4	14	\$1,284,834	\$55,900	14	\$0	\$0
Ciudad: FACATATIVA Depto: CUNDINAMARCA (5 Afiliados)					\$13,293,942	\$2,127,500			\$13,293,942	\$527,400			\$13,293,942	\$527,400			\$13,293,942	\$573,400		\$0	\$0
159	CC 1070959312	AVILA GUEVARA JOSE OMAR	230201	30	\$2,753,214	\$440,600	EPS002	30	\$2,753,214	\$110,200	CCF21	30	\$2,753,214	\$110,200	14-4	30	\$2,753,214	\$119,800	30	\$0	\$0
160	CC 11446386	AYALA CUERVO JUAN CARLOS	230301	30	\$2,753,214	\$440,600	EPS002	30	\$2,753,214	\$110,200	CCF21	30	\$2,753,214	\$110,200	14-4	30	\$2,753,214	\$119,800	30	\$0	\$0
161	CC 1070978274	CASTILLO PALOMINO DANIEL STEVENS	230301	27	\$2,571,779	\$411,500	EPS008	27	\$2,571,779	\$102,900	CCF21	27	\$2,571,779	\$102,900	14-4	27	\$2,571,779	\$111,900	27	\$0	\$0
162	CC 1070978274	CASTILLO PALOMINO DANIEL STEVENS	230301	1	\$58,364	\$9,400	EPS008	1	\$58,364	\$0	CCF21	1	\$58,364	\$0	14-4	1	\$58,364	\$0	1	\$0	\$0
163	CC 1070978274	CASTILLO PALOMINO DANIEL STEVENS	230301	1	\$58,364	\$9,400	EPS008	1	\$58,364	\$0	CCF21	1	\$58,364	\$0	14-4	1	\$58,364	\$0	1	\$0	\$0
164	CC 1004161815	MARTINEZ FALQUEZ EDUARDO JOSE	230201	24	\$2,202,572	\$352,500	EPS005	24	\$2,202,572	\$88,200	CCF21	24	\$2,202,572	\$88,200	14-4	24	\$2,202,572	\$95,900	24	\$0	\$0
165	CC 13635482	RODRIGUEZ MONSALVE ALEXANDER	230201	30	\$2,896,435	\$463,500	EPS005	30	\$2,896,435	\$115,900	CCF21	30	\$2,896,435	\$115,900	14-4	30	\$2,896,435	\$126,000	30	\$0	\$0
Ciudad: FUNZA Depto: CUNDINAMARCA (4 Afiliados)					\$9,047,474	\$1,448,000			\$9,047,474	\$356,400			\$9,047,474	\$356,400			\$9,047,474	\$387,500		\$0	\$0
166	CC 5843598	SANCHEZ ESPINOSA CARLOS ALBEIRO	230301	30	\$2,753,214	\$440,600	EPS017	30	\$2,753,214	\$110,200	CCF21	30	\$2,753,214	\$110,200	14-4	30	\$2,753,214	\$119,800	30	\$0	\$0
167	CC 80311892	SANCHEZ DAZA EDUARDO	230301	30	\$2,753,214	\$440,600	EPS005	30	\$2,753,214	\$110,200	CCF21	30	\$2,753,214	\$110,200	14-4	30	\$2,753,214	\$119,800	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
168	CC 1072430783	VALIENTE HERNANDEZ B.J. JONATHAN	231001	6	\$550,642	\$88,200	EPS017	6	\$550,642	\$22,100	CCF21	6	\$550,642	\$22,100	14-4	6	\$550,642	\$24,000	6	\$0	\$0
169	CC 1072430783	VALIENTE HERNANDEZ B.J. JONATHAN	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
170	CC 1072430783	VALIENTE HERNANDEZ B.J. JONATHAN	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
171	CC 1002160611	VILLA VARELA KELLY JOHANA	230301	30	\$2,847,100	\$455,600	EPS041	30	\$2,847,100	\$113,900	CCF21	30	\$2,847,100	\$113,900	14-4	30	\$2,847,100	\$123,900	30	\$0	\$0
Ciudad: MADRID Depto: CUNDINAMARCA (18 Afiliados)					\$43,452,479	\$6,954,000			\$43,452,479	\$1,720,300			\$43,452,479	\$1,647,700			\$43,452,479	\$1,791,500		\$0	\$0
172	CC 24730276	AGUIRRE CHICA ANALUDIS	230201	27	\$2,571,779	\$411,500	EPS005	27	\$2,571,779	\$102,900	CCF21	27	\$2,571,779	\$102,900	14-4	27	\$2,571,779	\$111,900	27	\$0	\$0
173	CC 24730276	AGUIRRE CHICA ANALUDIS	230201	1	\$58,364	\$9,400	EPS005	1	\$58,364	\$2,400	CCF21	1	\$58,364	\$0	14-4	1	\$58,364	\$0	1	\$0	\$0
174	CC 24730276	AGUIRRE CHICA ANALUDIS	230201	2	\$116,727	\$18,700	EPS005	2	\$116,727	\$4,700	CCF21	2	\$116,727	\$0	14-4	2	\$116,727	\$0	2	\$0	\$0
175	CC 93443802	AGUJA TIQUE ILVARO	230301	30	\$2,753,214	\$440,600	EPS037	30	\$2,753,214	\$110,200	CCF21	30	\$2,753,214	\$110,200	14-4	30	\$2,753,214	\$119,800	30	\$0	\$0
176	CC 52839823	ARAQUE MARIA EUGENIA	230301	4	\$367,095	\$58,800	EPS017	4	\$367,095	\$14,700	CCF21	4	\$367,095	\$14,700	14-4	4	\$367,095	\$16,000	4	\$0	\$0
177	CC 52839823	ARAQUE MARIA EUGENIA	230301	24	\$1,400,724	\$224,200	EPS017	24	\$1,400,724	\$56,100	CCF21	24	\$1,400,724	\$0	14-4	24	\$1,400,724	\$0	24	\$0	\$0
178	CC 52839823	ARAQUE MARIA EUGENIA	230301	2	\$116,727	\$18,700	EPS017	2	\$116,727	\$4,700	CCF21	2	\$116,727	\$0	14-4	2	\$116,727	\$0	2	\$0	\$0
179	CC 1057571182	BARON GUTIERREZ YOLANDA	230301	25	\$2,294,345	\$367,100	EPS017	25	\$2,294,345	\$91,800	CCF21	25	\$2,294,345	\$91,800	14-4	25	\$2,294,345	\$99,900	25	\$0	\$0
180	CC 1057571182	BARON GUTIERREZ YOLANDA	230301	3	\$214,957	\$34,400	EPS017	3	\$214,957	\$0	CCF21	3	\$214,957	\$0	14-4	3	\$214,957	\$0	3	\$0	\$0
181	CC 1057571182	BARON GUTIERREZ YOLANDA	230301	1	\$71,652	\$11,500	EPS017	1	\$71,652	\$0	CCF21	1	\$71,652	\$0	14-4	1	\$71,652	\$0	1	\$0	\$0
182	CC 1057571182	BARON GUTIERREZ YOLANDA	230301	1	\$71,652	\$11,500	EPS017	1	\$71,652	\$0	CCF21	1	\$71,652	\$0	14-4	1	\$71,652	\$0	1	\$0	\$0
183	CC 1081846607	BRITO BERROTERAN LUIS MIGUEL	230301	30	\$2,753,214	\$440,600	EPS037	30	\$2,753,214	\$110,200	CCF21	30	\$2,753,214	\$110,200	14-4	30	\$2,753,214	\$119,800	30	\$0	\$0
184	CC 35354804	BUITRAGO CORREA ANA MILENA	230301	30	\$2,753,214	\$440,600	EPS017	30	\$2,753,214	\$110,200	CCF21	30	\$2,753,214	\$110,200	14-4	30	\$2,753,214	\$119,800	30	\$0	\$0
185	CC 1109293681	CRISTANCHO OSPINA CLAUDIA PATRICIA	230301	28	\$2,569,666	\$411,200	EPS017	28	\$2,569,666	\$102,800	CCF21	28	\$2,569,666	\$102,800	14-4	28	\$2,569,666	\$111,800	28	\$0	\$0
186	CC 1109293681	CRISTANCHO OSPINA CLAUDIA PATRICIA	230301	1	\$58,364	\$9,400	EPS017	1	\$58,364	\$0	CCF21	1	\$58,364	\$0	14-4	1	\$58,364	\$0	1	\$0	\$0
187	CC 1109293681	CRISTANCHO OSPINA CLAUDIA PATRICIA	230301	1	\$58,364	\$9,400	EPS017	1	\$58,364	\$0	CCF21	1	\$58,364	\$0	14-4	1	\$58,364	\$0	1	\$0	\$0
188	CC 79185045	CUBILLOS WILSON ORLANDO	231001	30	\$2,753,214	\$440,600	EPS002	30	\$2,753,214	\$110,200	CCF21	30	\$2,753,214	\$110,200	14-4	30	\$2,753,214	\$119,800	30	\$0	\$0
189	CC 79607204	DURAN GOYENECHÉ FABIO ENRIQUE	230301	9	\$825,965	\$132,200	EPS005	9	\$825,965	\$33,100	CCF21	9	\$825,965	\$33,100	14-4	9	\$825,965	\$36,000	9	\$0	\$0
190	CC 1054552526	MENA BONILLA JOHN ANDERSON	230201	30	\$2,753,214	\$440,600	EPS017	30	\$2,753,214	\$110,200	CCF21	30	\$2,753,214	\$110,200	14-4	30	\$2,753,214	\$119,800	30	\$0	\$0
191	CC 1108206392	MOLINA CASTELLANOS MARIA ANTONIA	230301	30	\$2,753,214	\$440,600	EPS017	30	\$2,753,214	\$110,200	CCF21	30	\$2,753,214	\$110,200	14-4	30	\$2,753,214	\$119,800	30	\$0	\$0
192	CC 1111336115	MOYA MONTES JESUS EMILIO	230301	8	\$734,189	\$117,500	EPS017	8	\$734,189	\$29,400	CCF21	8	\$734,189	\$29,400	14-4	8	\$734,189	\$32,000	8	\$0	\$0
193	CC 1148963501	NIETO MARTINEZ FANNY JOHANNA	230301	30	\$2,753,214	\$440,600	EPS037	30	\$2,753,214	\$110,200	CCF21	30	\$2,753,214	\$110,200	14-4	30	\$2,753,214	\$119,800	30	\$0	\$0
194	CC 1081797028	POLO ORTEGA YULADIS	230201	30	\$2,753,214	\$440,600	EPS002	30	\$2,753,214	\$110,200	CCF21	30	\$2,753,214	\$110,200	14-4	30	\$2,753,214	\$119,800	30	\$0	\$0
195	CC 63479502	QUINTERO SUAREZ ZORAIDA	230201	28	\$2,569,667	\$411,200	EPS017	28	\$2,569,667	\$102,800	CCF21	28	\$2,569,667	\$102,800	14-4	28	\$2,569,667	\$111,800	28	\$0	\$0
196	CC 63479502	QUINTERO SUAREZ ZORAIDA	230201	2	\$116,727	\$18,700	EPS017	2	\$116,727	\$4,700	CCF21	2	\$116,727	\$0	14-4	2	\$116,727	\$0	2	\$0	\$0
197	CC 1001890887	RAMOS VASQUEZ OSNEIDER JAVIER	230301	17	\$1,560,154	\$249,700	EPS008	17	\$1,560,154	\$62,500	CCF21	17	\$1,560,154	\$62,500	14-4	17	\$1,560,154	\$67,900	17	\$0	\$0
198	CC 1073517447	RANGEL FERNANDEZ JESSICA PAOLA	230301	30	\$2,753,214	\$440,600	EPS008	30	\$2,753,214	\$110,200	CCF21	30	\$2,753,214	\$110,200	14-4	30	\$2,753,214	\$119,800	30	\$0	\$0
199	CC 71258300	VALDERRAMA CANO NELSON ELIAS	230201	30	\$2,896,435	\$463,500	EPS037	30	\$2,896,435	\$115,900	CCF21	30	\$2,896,435	\$115,900	14-4	30	\$2,896,435	\$126,000	30	\$0	\$0
Ciudad: MIRAFLORES Depto: GUAVIARE (1 Afiliados)					\$2,413,195	\$386,200			\$2,413,195	\$96,600			\$2,413,195	\$96,600			\$2,413,195	\$105,000		\$0	\$0
200	CC 1122677562	CONTRERAS HERNANDEZ JOSE YEISSON	230301	30	\$2,413,195	\$386,200	EPS037	30	\$2,413,195	\$96,600	CCF68	30	\$2,413,195	\$96,600	14-4	30	\$2,413,195	\$105,000	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		
Ciudad: MOSQUERA Depto: CUNDINAMARCA (14 Afiliados)					\$26,582,576	\$4,254,400			\$28,663,161	\$1,131,800			\$28,663,161	\$1,063,800			\$28,663,161	\$1,156,700		\$0	\$0		
201	CC	1006069197	AROCA MORA CRISTOBAL	230301	1	\$91,775	\$14,700	EPS008	1	\$91,775	\$3,700	CCF21	1	\$91,775	\$3,700	14-4	1	\$91,775	\$4,000	1	\$0	\$0	
202	CC	52655500	CHACON MARTINEZ YOLANDA LILIANA	230301	30	\$2,753,214	\$440,600	EPS017	30	\$2,753,214	\$110,200	CCF21	30	\$2,753,214	\$110,200	14-4	30	\$2,753,214	\$119,800	30	\$0	\$0	
203	CC	80400771	DIAZ GUEVARA JAVIER	230301	7	\$642,417	\$102,800	EPS017	7	\$642,417	\$25,700	CCF21	7	\$642,417	\$25,700	14-4	7	\$642,417	\$28,000	7	\$0	\$0	
204	CC	1002623996	GALINDO USECHE MARTHA LUCIA	25-14	29	\$2,011,232	\$321,800	EPS005	29	\$2,011,232	\$80,500	CCF21	29	\$2,011,232	\$80,500	14-4	29	\$2,011,232	\$87,500	29	\$0	\$0	
205	CC	1002623996	GALINDO USECHE MARTHA LUCIA	25-14	1	\$65,260	\$10,500	EPS005	1	\$65,260	\$0	CCF21	1	\$65,260	\$0	14-4	1	\$65,260	\$0	1	\$0	\$0	
206	CC	39706692	HERNANDEZ RINCON FLOR MARIA		0	\$0	\$0	EPS005	30	\$2,080,585	\$83,300	CCF21	30	\$2,080,585	\$83,300	14-4	30	\$2,080,585	\$90,600	30	\$0	\$0	
207	CC	1015996688	HERNANDEZ USCATEGUI KAREN JULIETH	230201	27	\$2,477,894	\$396,500	EPS002	27	\$2,477,894	\$99,200	CCF21	27	\$2,477,894	\$99,200	14-4	27	\$2,477,894	\$107,800	27	\$0	\$0	
208	CC	1015996688	HERNANDEZ USCATEGUI KAREN JULIETH	230201	3	\$210,116	\$33,700	EPS002	3	\$210,116	\$0	CCF21	3	\$210,116	\$0	14-4	3	\$210,116	\$0	3	\$0	\$0	
209	CC	40035678	IBANEZ SOLER CLARA MARIA	230301	30	\$2,753,214	\$440,600	EPS002	30	\$2,753,214	\$110,200	CCF21	30	\$2,753,214	\$110,200	14-4	30	\$2,753,214	\$119,800	30	\$0	\$0	
210	CC	1004321921	JIMENEZ MARQUEZ VICTOR DANILO	230301	30	\$2,847,100	\$455,600	EPS041	30	\$2,847,100	\$113,900	CCF21	30	\$2,847,100	\$113,900	14-4	30	\$2,847,100	\$123,900	30	\$0	\$0	
211	CC	1054254087	LAVERDE SOTO MONICA ALEJANDRA	230201	30	\$2,753,214	\$440,600	EPS002	30	\$2,753,214	\$110,200	CCF21	30	\$2,753,214	\$110,200	14-4	30	\$2,753,214	\$119,800	30	\$0	\$0	
212	CC	53029142	MENDOZA BENAVIDES DIANA MARCELA	230301	4	\$367,095	\$58,800	EPS002	4	\$367,095	\$14,700	CCF21	4	\$367,095	\$14,700	14-4	4	\$367,095	\$16,000	4	\$0	\$0	
213	CC	53029142	MENDOZA BENAVIDES DIANA MARCELA	230301	1	\$58,364	\$9,400	EPS002	1	\$58,364	\$2,400	CCF21	1	\$58,364	\$0	14-4	1	\$58,364	\$0	1	\$0	\$0	
214	CC	1026575716	NIÑO MORENO DAYANA LORENA	230301	25	\$2,294,346	\$367,100	EPS017	25	\$2,294,346	\$91,800	CCF21	25	\$2,294,346	\$91,800	14-4	25	\$2,294,346	\$99,900	25	\$0	\$0	
215	CC	26216652	OROZCO SOLAR ANA MILENA	230301	9	\$525,272	\$84,100	EPS037	9	\$525,272	\$21,100	CCF21	9	\$525,272	\$0	14-4	9	\$525,272	\$0	9	\$0	\$0	
216	CC	26216652	OROZCO SOLAR ANA MILENA	230301	2	\$116,727	\$18,700	EPS037	2	\$116,727	\$4,700	CCF21	2	\$116,727	\$0	14-4	2	\$116,727	\$0	2	\$0	\$0	
217	CC	26216652	OROZCO SOLAR ANA MILENA	230301	1	\$58,364	\$9,400	EPS037	1	\$58,364	\$0	CCF21	1	\$58,364	\$0	14-4	1	\$58,364	\$0	1	\$0	\$0	
218	CC	26216652	OROZCO SOLAR ANA MILENA	230301	8	\$466,908	\$74,800	EPS037	8	\$466,908	\$18,700	CCF21	8	\$466,908	\$0	14-4	8	\$466,908	\$0	8	\$0	\$0	
219	CC	26216652	OROZCO SOLAR ANA MILENA	230301	2	\$116,727	\$18,700	EPS037	2	\$116,727	\$4,700	CCF21	2	\$116,727	\$0	14-4	2	\$116,727	\$0	2	\$0	\$0	
220	CC	26216652	OROZCO SOLAR ANA MILENA	230301	1	\$58,364	\$9,400	EPS037	1	\$58,364	\$0	CCF21	1	\$58,364	\$0	14-4	1	\$58,364	\$0	1	\$0	\$0	
221	CC	26216652	OROZCO SOLAR ANA MILENA	230301	5	\$291,818	\$46,700	EPS037	5	\$291,818	\$11,700	CCF21	5	\$291,818	\$0	14-4	5	\$291,818	\$0	5	\$0	\$0	
222	CC	26216652	OROZCO SOLAR ANA MILENA	230301	2	\$116,727	\$18,700	EPS037	2	\$116,727	\$4,700	CCF21	2	\$116,727	\$0	14-4	2	\$116,727	\$0	2	\$0	\$0	
223	CC	35533752	SUESCA ACEVEDO LUZ MERY	230201	30	\$2,753,214	\$440,600	EPS017	30	\$2,753,214	\$110,200	CCF21	30	\$2,753,214	\$110,200	14-4	30	\$2,753,214	\$119,800	30	\$0	\$0	
224	CC	35526709	USCATEGUI CARVAJAL LUZ MERY	230201	30	\$2,753,214	\$440,600	EPS002	30	\$2,753,214	\$110,200	CCF21	30	\$2,753,214	\$110,200	14-4	30	\$2,753,214	\$119,800	30	\$0	\$0	
Ciudad: NIMAIMA Depto: CUNDINAMARCA (1 Afiliados)					\$2,753,214	\$440,600			\$2,753,214	\$110,200			\$2,753,214	\$110,200			\$2,753,214	\$119,800		\$0	\$0		
225	CC	80118357	LOPEZ MENDOZA RODRIGO	230201	30	\$2,753,214	\$440,600	EPS017	30	\$2,753,214	\$110,200	CCF21	30	\$2,753,214	\$110,200	14-4	30	\$2,753,214	\$119,800	30	\$0	\$0	
Ciudad: PACHO Depto: CUNDINAMARCA (17 Afiliados)					\$48,582,128	\$7,774,300			\$48,582,128	\$1,944,300			\$48,582,128	\$1,937,200			\$48,582,128	\$2,106,600		\$0	\$0		
226	CC	52603269	BUSTOS HERNANDEZ MARIBEL	230301	27	\$2,665,665	\$426,600	EPS041	27	\$2,665,665	\$106,700	CCF21	27	\$2,665,665	\$106,700	14-4	27	\$2,665,665	\$116,000	27	\$0	\$0	
227	CC	52603269	BUSTOS HERNANDEZ MARIBEL	230301	1	\$58,364	\$9,400	EPS041	1	\$58,364	\$2,400	CCF21	1	\$58,364	\$0	14-4	1	\$58,364	\$0	1	\$0	\$0	
228	CC	52603269	BUSTOS HERNANDEZ MARIBEL	230301	2	\$116,727	\$18,700	EPS041	2	\$116,727	\$4,700	CCF21	2	\$116,727	\$0	14-4	2	\$116,727	\$0	2	\$0	\$0	
229	CC	11523698	CARVAJAL WILSON LEONARDO	230301	30	\$2,847,100	\$455,600	MIN001	30	\$2,847,100	\$113,900	CCF21	30	\$2,847,100	\$113,900	14-4	30	\$2,847,100	\$123,900	30	\$0	\$0	
230	CC	1073604402	CRISTANCHO AGUIRRE PEDRO LUIS	230201	30	\$2,940,986	\$470,600	EPS017	30	\$2,940,986	\$117,700	CCF21	30	\$2,940,986	\$117,700	14-4	30	\$2,940,986	\$128,000	30	\$0	\$0	
231	CC	1073604038	GUERRA CUBILLOS ELKIN HERNANDO	230301	30	\$2,940,986	\$470,600	EPS002	30	\$2,940,986	\$117,700	CCF21	30	\$2,940,986	\$117,700	14-4	30	\$2,940,986	\$128,000	30	\$0	\$0	
232	CC	1073604818	GUTIERREZ MORALES GONZALO	230201	30	\$2,753,214	\$440,600	EPS041	30	\$2,753,214	\$110,200	CCF21	30	\$2,753,214	\$110,200	14-4	30	\$2,753,214	\$119,800	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	
233	CC 11524280	JIMENEZ ZAMORA JOSE FERNANDO	231001	30	\$2,940,986	\$470,600	EPS017	30	\$2,940,986	\$117,700	CCF21	30	\$2,940,986	\$117,700	14-4	30	\$2,940,986	\$128,000	30	\$0	\$0	
234	CC 1073603329	MEDINA CASTILLO OSCAR IVAN	230301	30	\$2,753,214	\$440,600	EPS005	30	\$2,753,214	\$110,200	CCF21	30	\$2,753,214	\$110,200	14-4	30	\$2,753,214	\$119,800	30	\$0	\$0	
235	CC 52460092	MORALES DIAZ MARIA DEL CARMEN	230201	30	\$2,940,986	\$470,600	EPS017	30	\$2,940,986	\$117,700	CCF21	30	\$2,940,986	\$117,700	14-4	30	\$2,940,986	\$128,000	30	\$0	\$0	
236	CC 80060870	MORENO DIAZ JOHN JULIO	231001	30	\$2,940,986	\$470,600	EPS037	30	\$2,940,986	\$117,700	CCF21	30	\$2,940,986	\$117,700	14-4	30	\$2,940,986	\$128,000	30	\$0	\$0	
237	CC 1073610139	PARRA URBINA KARLA YULITZA	230301	30	\$2,753,214	\$440,600	EPS017	30	\$2,753,214	\$110,200	CCF21	30	\$2,753,214	\$110,200	14-4	30	\$2,753,214	\$119,800	30	\$0	\$0	
238	CC 11518176	PINZON SIERRA PABLO ENRIQUE	230201	30	\$2,847,100	\$455,600	EPS017	30	\$2,847,100	\$113,900	CCF21	30	\$2,847,100	\$113,900	14-4	30	\$2,847,100	\$123,900	30	\$0	\$0	
239	CC 1073599728	POVEDA PULIDO FRANKI YOVANNY	230301	30	\$2,940,986	\$470,600	EPS002	30	\$2,940,986	\$117,700	CCF21	30	\$2,940,986	\$117,700	14-4	30	\$2,940,986	\$128,000	30	\$0	\$0	
240	CC 80021459	RIOS RODRIGUEZ PEDRO ALEXANDER	230301	30	\$2,847,100	\$455,600	EPS017	30	\$2,847,100	\$113,900	CCF21	30	\$2,847,100	\$113,900	14-4	30	\$2,847,100	\$123,900	30	\$0	\$0	
241	CC 1075661716	ROBAYO VELASQUEZ JUAN CARLOS	230301	30	\$2,753,214	\$440,600	EPS037	30	\$2,753,214	\$110,200	CCF21	30	\$2,753,214	\$110,200	14-4	30	\$2,753,214	\$119,800	30	\$0	\$0	
242	CC 52602147	RODRIGUEZ VELASQUEZ ANTONIA ESMERALDA	25-14	30	\$2,847,100	\$455,600	EPS041	30	\$2,847,100	\$113,900	CCF21	30	\$2,847,100	\$113,900	14-4	30	\$2,847,100	\$123,900	30	\$0	\$0	
243	CC 1073598987	RODRIGUEZ MUÑOZ GABRIEL EDUARDO	230301	30	\$2,940,986	\$470,600	EPS017	30	\$2,940,986	\$117,700	CCF21	30	\$2,940,986	\$117,700	14-4	30	\$2,940,986	\$128,000	30	\$0	\$0	
244	CC 80089812	RODRIGUEZ CRUZ JOSE GUILLERMO	230201	30	\$2,753,214	\$440,600	EPS037	30	\$2,753,214	\$110,200	CCF21	30	\$2,753,214	\$110,200	14-4	30	\$2,753,214	\$119,800	30	\$0	\$0	
Ciudad: QUEBRADANEGRA Depto: CUNDINAMARCA (3 Afiliados)					\$8,259,642	\$1,321,800			\$8,259,642	\$330,600			\$8,259,642	\$330,600			\$8,259,642	\$359,400		\$0	\$0	
245	CC 1069944225	ALVAREZ TRIANA MABEL ROCIO	230301	30	\$2,753,214	\$440,600	EPS017	30	\$2,753,214	\$110,200	CCF21	30	\$2,753,214	\$110,200	14-4	30	\$2,753,214	\$119,800	30	\$0	\$0	
246	CC 3137316	ESTRADA POVEDA YOHN JAIDER	230201	30	\$2,753,214	\$440,600	EPS017	30	\$2,753,214	\$110,200	CCF21	30	\$2,753,214	\$110,200	14-4	30	\$2,753,214	\$119,800	30	\$0	\$0	
247	CC 357925	MEDINA TRIANA ALEXANDER	230301	30	\$2,753,214	\$440,600	EPS017	30	\$2,753,214	\$110,200	CCF21	30	\$2,753,214	\$110,200	14-4	30	\$2,753,214	\$119,800	30	\$0	\$0	
Ciudad: SAN JOSE DEL GUAVIARE Depto: GUAVIARE (33 Afiliados)					\$91,043,951	\$14,569,900			\$91,043,951	\$3,635,400			\$91,043,951	\$3,633,000			\$91,043,951	\$3,949,700		\$0	\$0	
248	CC 18224533	ARIAS BARBOSA JUAN DE JESUS	230301	30	\$2,753,214	\$440,600	EPS037	30	\$2,753,214	\$110,200	CCF68	30	\$2,753,214	\$110,200	14-4	30	\$2,753,214	\$119,800	30	\$0	\$0	
249	CC 1022328615	ARIAS OSORIO WILSON	230301	30	\$2,753,214	\$440,600	EPS037	30	\$2,753,214	\$110,200	CCF68	30	\$2,753,214	\$110,200	14-4	30	\$2,753,214	\$119,800	30	\$0	\$0	
250	CC 1120573558	CALLEJAS AGUILERA WILMER	230301	30	\$2,753,214	\$440,600	EPS037	30	\$2,753,214	\$110,200	CCF68	30	\$2,753,214	\$110,200	14-4	30	\$2,753,214	\$119,800	30	\$0	\$0	
251	CC 53067096	CAMELO VANEGAS BLANCA LUCIA	230301	30	\$2,753,214	\$440,600	EPS037	30	\$2,753,214	\$110,200	CCF68	30	\$2,753,214	\$110,200	14-4	30	\$2,753,214	\$119,800	30	\$0	\$0	
252	CC 97612567	CASTAÑEDA WILLIAM	25-14	30	\$2,753,214	\$440,600	EPS037	30	\$2,753,214	\$110,200	CCF68	30	\$2,753,214	\$110,200	14-4	30	\$2,753,214	\$119,800	30	\$0	\$0	
253	CC 96601579	CHICO TIQUE JAIR	230301	30	\$2,753,214	\$440,600	EPS037	30	\$2,753,214	\$110,200	CCF68	30	\$2,753,214	\$110,200	14-4	30	\$2,753,214	\$119,800	30	\$0	\$0	
254	CC 6650321	CIFUENTES BOLAÑOS LUIS ENRIQUE	230201	30	\$2,753,214	\$440,600	EPS037	30	\$2,753,214	\$110,200	CCF68	30	\$2,753,214	\$110,200	14-4	30	\$2,753,214	\$119,800	30	\$0	\$0	
255	CC 1006702451	CRUZ VASQUEZ YEISON MAURICIO	230301	30	\$2,753,214	\$440,600	EPS037	30	\$2,753,214	\$110,200	CCF68	30	\$2,753,214	\$110,200	14-4	30	\$2,753,214	\$119,800	30	\$0	\$0	
256	CC 1120563329	DIAZ ANDERSON	25-14	30	\$2,753,214	\$440,600	EPS037	30	\$2,753,214	\$110,200	CCF68	30	\$2,753,214	\$110,200	14-4	30	\$2,753,214	\$119,800	30	\$0	\$0	
257	CC 18222476	DIAZ MELO JOSE RAMIRO	230301	30	\$2,753,214	\$440,600	EPS037	30	\$2,753,214	\$110,200	CCF68	30	\$2,753,214	\$110,200	14-4	30	\$2,753,214	\$119,800	30	\$0	\$0	
258	CC 79664533	DUARTE DANIEL	230301	28	\$2,569,667	\$411,200	EPS037	28	\$2,569,667	\$102,800	CCF68	28	\$2,569,667	\$102,800	14-4	28	\$2,569,667	\$111,800	28	\$0	\$0	
259	CC 79664533	DUARTE DANIEL	230301	2	\$143,305	\$23,000	EPS037	2	\$143,305	\$0	CCF68	2	\$143,305	\$0	14-4	2	\$143,305	\$0	2	\$0	\$0	
260	CC 96601483	DUEÑAS GIRALDO JUAN CARLOS	230301	30	\$2,753,214	\$440,600	EPS037	30	\$2,753,214	\$110,200	CCF68	30	\$2,753,214	\$110,200	14-4	30	\$2,753,214	\$119,800	30	\$0	\$0	
261	CC 18224317	FANDIÑO NIETO JOSE DUMAR	230301	30	\$2,940,986	\$470,600	EPS037	30	\$2,940,986	\$117,700	CCF68	30	\$2,940,986	\$117,700	14-4	30	\$2,940,986	\$128,000	30	\$0	\$0	
262	CC 21191115	FRANCO ACOSTA LUZ MARINA	230301	30	\$2,753,214	\$440,600	EPS037	30	\$2,753,214	\$110,200	CCF68	30	\$2,753,214	\$110,200	14-4	30	\$2,753,214	\$119,800	30	\$0	\$0	
263	CC 1120579038	GAITAN CANO YSESSICA PAOLA	230301	30	\$2,753,214	\$440,600	EPS041	30	\$2,753,214	\$110,200	CCF68	30	\$2,753,214	\$110,200	14-4	30	\$2,753,214	\$119,800	30	\$0	\$0	
264	CC 97611431	GONZALEZ RUIZ ILCIAS DAVID	25-14	30	\$2,753,214	\$440,600	EPS037	30	\$2,753,214	\$110,200	CCF68	30	\$2,753,214	\$110,200	14-4	30	\$2,753,214	\$119,800	30	\$0	\$0	
265	CC 7819133	HERNANDEZ GONSALEZ OMAR	230301	30	\$2,753,214	\$440,600	EPS041	30	\$2,753,214	\$110,200	CCF68	30	\$2,753,214	\$110,200	14-4	30	\$2,753,214	\$119,800	30	\$0	\$0	
266	CC 88162638	JAUREGUI ROSAS CRISTIAN ALBERTO	230301	30	\$2,753,214	\$440,600	EPS037	30	\$2,753,214	\$110,200	CCF68	30	\$2,753,214	\$110,200	14-4	30	\$2,753,214	\$119,800	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
267	CC 1120563892	JOYA GRANADO ROBERTHSON DAMIAN	230301	30	\$2,753,214	\$440,600	EPS041	30	\$2,753,214	\$110,200	CCF68	30	\$2,753,214	\$110,200	14-4	30	\$2,753,214	\$119,800	30	\$0	\$0
268	CC 1024562157	LEON GOMEZ DEYSI YOJANA	230301	30	\$2,753,214	\$440,600	EPS037	30	\$2,753,214	\$110,200	CCF68	30	\$2,753,214	\$110,200	14-4	30	\$2,753,214	\$119,800	30	\$0	\$0
269	CC 1006721610	MADRIGAL PINZON JOSE DARWINSON	230301	30	\$2,753,214	\$440,600	EPS041	30	\$2,753,214	\$110,200	CCF68	30	\$2,753,214	\$110,200	14-4	30	\$2,753,214	\$119,800	30	\$0	\$0
270	CC 41241938	MARTINEZ BARRERA DISLEY ROCIO	230301	30	\$2,753,214	\$440,600	EPS037	30	\$2,753,214	\$110,200	CCF68	30	\$2,753,214	\$110,200	14-4	30	\$2,753,214	\$119,800	30	\$0	\$0
271	CC 1120573872	MENDOZA BULLA MILENA ANDREA	230301	30	\$2,753,214	\$440,600	EPS037	30	\$2,753,214	\$110,200	CCF68	30	\$2,753,214	\$110,200	14-4	30	\$2,753,214	\$119,800	30	\$0	\$0
272	CC 97613562	MOLINA QUIROGA PABLO EMILIO	230301	30	\$2,753,214	\$440,600	EPS041	30	\$2,753,214	\$110,200	CCF68	30	\$2,753,214	\$110,200	14-4	30	\$2,753,214	\$119,800	30	\$0	\$0
273	CC 1122239686	MORON HERNANDEZ JEFFERSSON	230301	30	\$2,753,214	\$440,600	EPS037	30	\$2,753,214	\$110,200	CCF68	30	\$2,753,214	\$110,200	14-4	30	\$2,753,214	\$119,800	30	\$0	\$0
274	CC 1120580485	NUÑEZ ARBOLEDA JOSE LIBARDO	230301	30	\$2,753,214	\$440,600	EPS041	30	\$2,753,214	\$110,200	CCF68	30	\$2,753,214	\$110,200	14-4	30	\$2,753,214	\$119,800	30	\$0	\$0
275	CC 1070976821	PACHECO PATIÑO JEFFERSON YESID	230301	30	\$2,753,214	\$440,600	EPS041	30	\$2,753,214	\$110,200	CCF68	30	\$2,753,214	\$110,200	14-4	30	\$2,753,214	\$119,800	30	\$0	\$0
276	CC 1121910597	PARRA VARGAS JOSE BRAYAM	230301	30	\$2,753,214	\$440,600	EPS041	30	\$2,753,214	\$110,200	CCF68	30	\$2,753,214	\$110,200	14-4	30	\$2,753,214	\$119,800	30	\$0	\$0
277	CC 1120571246	POVEDA ARIZA LEYDI	230301	29	\$2,661,442	\$425,900	EPS037	29	\$2,661,442	\$106,500	CCF68	29	\$2,661,442	\$106,500	14-4	29	\$2,661,442	\$115,800	29	\$0	\$0
278	CC 1120571246	POVEDA ARIZA LEYDI	230301	1	\$71,652	\$11,500	EPS037	1	\$71,652	\$0	CCF68	1	\$71,652	\$0	14-4	1	\$71,652	\$0	1	\$0	\$0
279	CC 1120581004	SERNA GARCIA MANUEL ALEJANDRO	230301	30	\$2,753,214	\$440,600	EPS037	30	\$2,753,214	\$110,200	CCF68	30	\$2,753,214	\$110,200	14-4	30	\$2,753,214	\$119,800	30	\$0	\$0
280	CC 41214487	VELOSA BONILLA RUTH YANETH	230301	30	\$2,847,100	\$455,600	EPS037	30	\$2,847,100	\$113,900	CCF68	30	\$2,847,100	\$113,900	14-4	30	\$2,847,100	\$123,900	30	\$0	\$0
281	CC 14698638	VICTORIA RIOS DANIEL	231001	30	\$2,753,214	\$440,600	EPS037	30	\$2,753,214	\$110,200	CCF68	30	\$2,753,214	\$110,200	14-4	30	\$2,753,214	\$119,800	30	\$0	\$0
282	CC 52963796	ZULUAGA PORRAS YACQUELINE	230201	29	\$2,661,443	\$425,900	EPS037	29	\$2,661,443	\$106,500	CCF68	29	\$2,661,443	\$106,500	14-4	29	\$2,661,443	\$115,800	29	\$0	\$0
283	CC 52963796	ZULUAGA PORRAS YACQUELINE	230201	1	\$58,364	\$9,400	EPS037	1	\$58,364	\$2,400	CCF68	1	\$58,364	\$0	14-4	1	\$58,364	\$0	1	\$0	\$0
Ciudad: SAN JUAN DE RIO SECO Depto: CUNDINAMARCA (3 Afiliados)					\$5,506,428	\$881,200			\$8,259,642	\$330,600			\$8,259,642	\$330,600			\$8,259,642	\$359,400		\$0	\$0
284	CC 1110537013	CASTRO ROMERO HARVEY	230201	30	\$2,753,214	\$440,600	EPS002	30	\$2,753,214	\$110,200	CCF21	30	\$2,753,214	\$110,200	14-4	30	\$2,753,214	\$119,800	30	\$0	\$0
285	CC 3163407	LA ROTH BARRAGAN FILIBERTO		0	\$0	\$0	EPS002	30	\$2,753,214	\$110,200	CCF21	30	\$2,753,214	\$110,200	14-4	30	\$2,753,214	\$119,800	30	\$0	\$0
286	CC 1007702499	SALCEDO MOLINA JHON FREDY	230201	30	\$2,753,214	\$440,600	EPS002	30	\$2,753,214	\$110,200	CCF21	30	\$2,753,214	\$110,200	14-4	30	\$2,753,214	\$119,800	30	\$0	\$0
Ciudad: SASAIMA Depto: CUNDINAMARCA (1 Afiliados)					\$2,847,100	\$455,600			\$2,847,100	\$113,900			\$2,847,100	\$113,900			\$2,847,100	\$123,900		\$0	\$0
287	CC 18929894	RAVELO HERRERA WILLIAM	230301	30	\$2,847,100	\$455,600	EPS017	30	\$2,847,100	\$113,900	CCF21	30	\$2,847,100	\$113,900	14-4	30	\$2,847,100	\$123,900	30	\$0	\$0
Ciudad: SOACHA Depto: CUNDINAMARCA (9 Afiliados)					\$23,654,493	\$3,785,700			\$23,654,493	\$935,200			\$23,654,493	\$925,700			\$23,654,493	\$1,006,500		\$0	\$0
288	CC 93296669	ADAMS RIANO ARIEL ARCESIO	230301	30	\$2,753,214	\$440,600	EPS017	30	\$2,753,214	\$110,200	CCF21	30	\$2,753,214	\$110,200	14-4	30	\$2,753,214	\$119,800	30	\$0	\$0
289	CC 52128038	CARDENAS BRAVO YOLANDA	231001	30	\$2,753,214	\$440,600	EPS017	30	\$2,753,214	\$110,200	CCF21	30	\$2,753,214	\$110,200	14-4	30	\$2,753,214	\$119,800	30	\$0	\$0
290	CC 11408712	CARRILLO HERNANDEZ JORGE ELIECER	25-14	30	\$2,753,214	\$440,600	EPS017	30	\$2,753,214	\$110,200	CCF21	30	\$2,753,214	\$110,200	14-4	30	\$2,753,214	\$119,800	30	\$0	\$0
291	CC 52827762	CONTRERAS LOMBANA JEIMY ANDREA	230301	28	\$2,304,340	\$368,700	EPS002	28	\$2,304,340	\$92,200	CCF21	28	\$2,304,340	\$92,200	14-4	28	\$2,304,340	\$100,300	28	\$0	\$0
292	CC 52827762	CONTRERAS LOMBANA JEIMY ANDREA	230301	2	\$116,727	\$18,700	EPS002	2	\$116,727	\$4,700	CCF21	2	\$116,727	\$0	14-4	2	\$116,727	\$0	2	\$0	\$0
293	CC 1030617468	GARCIA JIMENEZ ALBA YINETH	231001	30	\$2,753,214	\$440,600	EPS017	30	\$2,753,214	\$110,200	CCF21	30	\$2,753,214	\$110,200	14-4	30	\$2,753,214	\$119,800	30	\$0	\$0
294	CC 11004252	NEGRET RAMIREZ JOSE LUIS	230201	30	\$2,753,214	\$440,600	EPS002	30	\$2,753,214	\$110,200	CCF21	30	\$2,753,214	\$110,200	14-4	30	\$2,753,214	\$119,800	30	\$0	\$0
295	CC 1073700528	RODRIGUEZ SERNA DEISY PILAR	230201	23	\$1,552,381	\$248,400	EPS002	23	\$1,552,381	\$62,100	CCF21	23	\$1,552,381	\$62,100	14-4	23	\$1,552,381	\$67,600	23	\$0	\$0
296	CC 1073700528	RODRIGUEZ SERNA DEISY PILAR	230201	3	\$175,091	\$28,100	EPS002	3	\$175,091	\$0	CCF21	3	\$175,091	\$0	14-4	3	\$175,091	\$0	3	\$0	\$0
297	CC 1073700528	RODRIGUEZ SERNA DEISY PILAR	230201	1	\$58,364	\$9,400	EPS002	1	\$58,364	\$2,400	CCF21	1	\$58,364	\$0	14-4	1	\$58,364	\$0	1	\$0	\$0
298	CC 1073700528	RODRIGUEZ SERNA DEISY PILAR	230201	1	\$58,364	\$9,400	EPS002	1	\$58,364	\$2,400	CCF21	1	\$58,364	\$0	14-4	1	\$58,364	\$0	1	\$0	\$0
299	CC 1073700528	RODRIGUEZ SERNA DEISY PILAR	230201	1	\$58,364	\$9,400	EPS002	1	\$58,364	\$0	CCF21	1	\$58,364	\$0	14-4	1	\$58,364	\$0	1	\$0	\$0

Resumen General de Pago

EMPLEADO			PENSION				SALUD				CCF				RIESGOS				PARAFISCALES			
No.	Identificación	Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte	
300	CC	1073700528	RODRIGUEZ SERNA DEISY PILAR	230201	1	\$58,364	\$9,400	EP5002	1	\$58,364	\$0	CCF21	1	\$58,364	\$0	14-4	1	\$58,364	\$0	1	\$0	\$0
301	CC	1233691285	SANCHEZ OSPINA LUIZA FERNANDA	230301	30	\$2,753,214	\$440,600	EP5002	30	\$2,753,214	\$110,200	CCF21	30	\$2,753,214	\$110,200	14-4	30	\$2,753,214	\$119,800	30	\$0	\$0
302	CC	50897457	SIMANCA YANES ANA LUCIA	25-14	30	\$2,753,214	\$440,600	EP5008	30	\$2,753,214	\$110,200	CCF21	30	\$2,753,214	\$110,200	14-4	30	\$2,753,214	\$119,800	30	\$0	\$0
Ciudad: UTICA Depto: CUNDINAMARCA (2 Afiliados)						\$5,506,428	\$881,200			\$5,506,428	\$220,400			\$5,506,428	\$220,400			\$5,506,428	\$239,600		\$0	\$0
303	CC	3234703	CIFUENTES USECHE NESTOR	231001	30	\$2,753,214	\$440,600	EP5005	30	\$2,753,214	\$110,200	CCF21	30	\$2,753,214	\$110,200	14-4	30	\$2,753,214	\$119,800	30	\$0	\$0
304	CC	80281865	ROMERO SALDAÑA HECTOR YESID	231001	30	\$2,753,214	\$440,600	EP5017	30	\$2,753,214	\$110,200	CCF21	30	\$2,753,214	\$110,200	14-4	30	\$2,753,214	\$119,800	30	\$0	\$0
Ciudad: VILLETA Depto: CUNDINAMARCA (8 Afiliados)						\$22,153,120	\$3,545,200			\$22,153,120	\$886,700			\$22,153,120	\$886,700			\$22,153,120	\$954,600		\$0	\$0
305	CC	3137407	ALVAREZ CUBILLOS FRAY MARTIN	230301	27	\$2,477,893	\$396,500	EP5017	27	\$2,477,893	\$99,200	CCF21	27	\$2,477,893	\$99,200	14-4	27	\$2,477,893	\$107,800	27	\$0	\$0
306	CC	3137407	ALVAREZ CUBILLOS FRAY MARTIN	230301	1	\$71,652	\$11,500	EP5017	1	\$71,652	\$2,900	CCF21	1	\$71,652	\$2,900	14-4	1	\$71,652	\$0	1	\$0	\$0
307	CC	3137407	ALVAREZ CUBILLOS FRAY MARTIN	230301	2	\$143,305	\$23,000	EP5017	2	\$143,305	\$5,800	CCF21	2	\$143,305	\$5,800	14-4	2	\$143,305	\$0	2	\$0	\$0
308	CC	52481396	AMEZQUITA MUÑOZ DIANA GABRIELA	25-14	30	\$2,753,214	\$440,600	EP5005	30	\$2,753,214	\$110,200	CCF21	30	\$2,753,214	\$110,200	14-4	30	\$2,753,214	\$119,800	30	\$0	\$0
309	CC	1077973752	MARTINEZ RAMIREZ CARMEN ANDREA	230301	30	\$2,753,214	\$440,600	EP5037	30	\$2,753,214	\$110,200	CCF21	30	\$2,753,214	\$110,200	14-4	30	\$2,753,214	\$119,800	30	\$0	\$0
310	CC	80458932	PEREZ BENAVIDES OSCAR JAVIER	25-14	30	\$2,753,214	\$440,600	EP5005	30	\$2,753,214	\$110,200	CCF21	30	\$2,753,214	\$110,200	14-4	30	\$2,753,214	\$119,800	30	\$0	\$0
311	CC	1077970786	PIÑEROS MANCERA LUIS EDUARDO	230301	30	\$2,753,214	\$440,600	EP5037	30	\$2,753,214	\$110,200	CCF21	30	\$2,753,214	\$110,200	14-4	30	\$2,753,214	\$119,800	30	\$0	\$0
312	CC	3082363	PULIDO MARTIN	25-14	30	\$2,847,100	\$455,600	EP5002	30	\$2,847,100	\$113,900	CCF21	30	\$2,847,100	\$113,900	14-4	30	\$2,847,100	\$123,900	30	\$0	\$0
313	CC	1077971804	SANCHEZ BUSTOS CARLOS ALBERTO	230301	30	\$2,753,214	\$440,600	EP5017	30	\$2,753,214	\$110,200	CCF21	30	\$2,753,214	\$110,200	14-4	30	\$2,753,214	\$119,800	30	\$0	\$0
314	CC	1077966588	SEGURA CARDENAS MARILUZ	25-14	30	\$2,847,100	\$455,600	EP5005	30	\$2,847,100	\$113,900	CCF21	30	\$2,847,100	\$113,900	14-4	30	\$2,847,100	\$123,900	30	\$0	\$0
Total Afiliados(241)					\$612,074,915	\$97,952,000			\$621,686,773	\$24,731,600			\$621,686,773	\$24,408,300			\$621,686,773	\$26,525,000		\$0	\$0	

RESUMEN DE PAGO							
RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADADO	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				237	\$97,952,000	\$0	\$97,952,000
COLFONDOS	231001	800,227,940	6	17	\$7,019,500	\$0	\$7,019,500
COLPENSIONES	25-14	900,336,004	7	44	\$18,622,300	\$0	\$18,622,300
PORVENIR	230301	800,224,808	8	129	\$53,066,000	\$0	\$53,066,000
PROTECCION	230201	800,229,739	0	47	\$19,244,200	\$0	\$19,244,200
ARL (ADMINISTRADORAS: 1)				241	\$26,525,000	\$0	\$26,525,000
COLPATRIA ARP	14-4	860,002,183	9	241	\$26,525,000	\$0	\$26,525,000
CCF (ADMINISTRADORAS: 2)				241	\$24,408,300	\$0	\$24,408,300
CAFAM	CCF21	860,013,570	3	207	\$20,678,700	\$0	\$20,678,700
COMCAJA	CCF68	800,231,969	4	34	\$3,729,600	\$0	\$3,729,600
EPS (ADMINISTRADORAS: 11)				241	\$24,731,600	\$0	\$24,731,600
ALIANSAUD EPS (ANTES COLMEDICA)	EPS001	830,113,831	0	1	\$74,500	\$0	\$74,500
CAPITAL SALUD	EPSC34	900,298,372	9	1	\$110,200	\$0	\$110,200
COMPENSAR	EPS008	860,066,942	7	19	\$1,837,200	\$0	\$1,837,200
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	2	\$226,100	\$0	\$226,100
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	10	\$1,056,400	\$0	\$1,056,400
FAMISANAR	EPS017	830,003,564	7	61	\$6,152,900	\$0	\$6,152,900
FOSYGA	MIN001	901,037,916	1	2	\$229,800	\$0	\$229,800
NUEVA E.P.S.	EPS037	900,156,264	2	49	\$5,295,800	\$0	\$5,295,800
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	14	\$1,557,500	\$0	\$1,557,500
SALUD TOTAL	EPS002	800,130,907	4	49	\$4,939,700	\$0	\$4,939,700
SANITAS	EPS005	800,251,440	6	33	\$3,251,500	\$0	\$3,251,500
TOTAL				241	\$173,616,900	\$0	\$173,616,900