

SUMINISTROS Y DOTACIONES COLOMBIA S.A

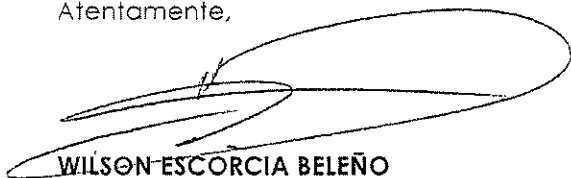
NIT. 802.000.608-7

Manifiesta bajo la gravedad de juramento que hemos cumplido durante los últimos SEIS (06) MESES, con los pagos al Sistema de Seguridad Social, salud, pensiones, riesgos profesionales, aportes parafiscales, así mismo estamos a paz y salvo con los salarios y recargos dominicales – festivos y horas extras correspondientes a todos los empleados vinculados por contrato de trabajo, por lo que declaramos que se encuentra a Paz y Salvo con las empresas Promotoras de Salud EPS, Fondos de Pensiones, Administradoras de Riesgos Profesionales ARP, Cajas de Compensación Familiar, Instituto Colombiano de Bienestar Familiar, SENA y ICBF, cuando por las condiciones del trabajador este aplique.

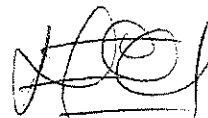
Lo anterior conforme lo establecido en el Artículo 50 de la Ley 789 de 2002.

Se expide la presente certificación a los cuatro (04) días del mes de marzo de 2026.

Atentamente,



WILSON-ESCORCIA BELEÑO
C.C. No. 8.534.489 de Barranquilla
REVISOR FISCAL
T.P. 35901-T



HERMES JAVIER ECHENIQUE DIAZ
C.C. 73.575.102 Cartagena
REPRESENTANTE LEGAL

REPUBLICA DE COLOMBIA
 IDENTIFICACION PERSONAL
 Cedula de Ciudadania

NUMERO: 8.534.489
 ESCORCIA BELENO

APELLIDOS: WILSON RAFAEL

NOMBRES:

FIRMA:



FECHA DE NACIMIENTO: 26-OCT-1968
 CHIRIGUANA
 (CESAR)
 LUGAR DE NACIMIENTO:

1.70 O+ M
 ESTATURA G.S. RH SEXO

13-MAR-1987 BARRANQUILLA
 FECHA Y LUGAR DE EXPEDICION

INDOCE DERECHO

REGISTRADOR NACIONAL
 CARLOS ARIEL SANCHEZ TORRES




A-0300150-00439632-M-0008534489-20130813 0033391897A 1 3412361620

W. NACIONAL DE ESTADISTICA

DATOS GENERALES DEL APORTANTE								
Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 80200608	7	SUMINISTROS Y DOTACIONES COLOMBIA S.A. S Y D COLOMBIA S.A.	A - 200 O MAS COTIZANTES	PRINCIPAL	CRA 43 N 80-59	BARRANQUILLA-ATLANTICO	3302424	SI

DATOS GENERALES DE LA LIQUIDACION								
Periodo		Clave		Tipo	Fecha		Pago	
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Valor
2026-02	2026-03	111707451	9500877257	E	2026/03/04	2026/03/04	BANCO DE BOGOTA	\$222,088,200

LIQUIDACION DETALLADA DE APORTES																										
EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES						
No.	Identificación	Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte	Días	IBC	Aporte		
Sucursal: PRINCIPAL (369 Afiliados)					\$857,406,057	\$137,548,900			\$887,522,458	\$35,444,600			\$888,562,465	\$34,276,400			\$887,522,458	\$14,818,300		\$0	\$0			\$0	\$0	
Centro de Trabajo: CENTRO TRABAJO 1 (139 Afiliados)					\$326,244,151	\$52,549,500			\$348,680,758	\$13,950,300			\$348,083,410	\$13,748,600			\$348,680,758	\$2,390,300		\$0	\$0			\$0	\$0	
Ciudad: BARRANQUILLA Depto: ATLANTICO (118 Afiliados)					\$283,726,102	\$45,745,000			\$306,162,709	\$12,248,300			\$306,353,113	\$12,103,800			\$306,162,709	\$2,007,900		\$0	\$0			\$0	\$0	
1	CC	1048222017	ACUÑA CABALLERO ISAAC DE JESUS	230301	30	\$1,851,630	\$296,300	EPS037	30	\$1,851,630	\$74,100	CCF06	30	\$1,851,630	\$74,100	14-25	30	\$1,851,630	\$19,400	30	\$0	\$0			\$0	\$0
2	CC	1234089278	AGUILAR BARRIOS RAMIRO JOSE	231001	29	\$1,843,756	\$295,100	EPS002	29	\$1,843,756	\$73,800	CCF06	29	\$1,843,756	\$73,800	14-25	29	\$1,843,756	\$19,300	29	\$0	\$0			\$0	\$0
3	CC	1234089278	AGUILAR BARRIOS RAMIRO JOSE	231001	1	\$58,364	\$9,400	EPS002	1	\$58,364	\$2,400	CCF06	1	\$58,364	\$0	14-25	1	\$58,364	\$0	1	\$0	\$0			\$0	\$0
4	CC	45760039	ANGULO MENAZAS MARLY MARGOT	25-14	30	\$2,120,022	\$339,300	EPS002	30	\$2,120,022	\$84,900	CCF06	30	\$2,120,022	\$84,900	14-25	30	\$2,120,022	\$11,100	30	\$0	\$0			\$0	\$0
5	CC	1084728830	ARIAS BLANCO ANDREA LILIANA	230301	30	\$3,910,886	\$625,800	EPS005	30	\$3,910,886	\$156,500	CCF06	30	\$3,910,886	\$156,500	14-25	30	\$3,910,886	\$20,500	30	\$0	\$0			\$0	\$0
6	CC	1042253078	ARRIETA CASTILLO DANIELA MICHEL	25-14	30	\$1,750,905	\$280,200	EPS010	30	\$1,750,905	\$70,100	CCF06	30	\$1,750,905	\$70,100	14-25	30	\$1,750,905	\$9,200	30	\$0	\$0			\$0	\$0
7	CC	72430680	ARRIETA VANEGAS HECTOR DANIEL	25-14	30	\$1,902,119	\$304,400	EPS002	30	\$1,902,119	\$76,100	CCF06	30	\$1,902,119	\$76,100	14-25	30	\$1,902,119	\$10,000	30	\$0	\$0			\$0	\$0
8	CC	1041771100	ARRIETA TAPIA JALIR SADAN	25-14	18	\$1,050,543	\$168,100	ESSC07	18	\$1,050,543	\$42,100	CCF06	18	\$1,050,543	\$42,100	14-25	18	\$1,050,543	\$11,000	18	\$0	\$0			\$0	\$0
9	CC	73270739	ATENCIO SARMIENTO MILTON RAFAEL	230201	30	\$1,750,905	\$280,200	EPS002	30	\$1,750,905	\$70,100	CCF06	30	\$1,750,905	\$70,100	14-25	30	\$1,750,905	\$18,300	30	\$0	\$0			\$0	\$0
10	CC	1140851980	BARRAZA MERCADO LEIDY PATRICIA	230201	23	\$1,538,240	\$246,200	EPS010	23	\$1,538,240	\$61,600	CCF06	23	\$1,538,240	\$61,600	14-25	23	\$1,538,240	\$8,100	23	\$0	\$0			\$0	\$0
11	CC	1140851980	BARRAZA MERCADO LEIDY PATRICIA	230201	7	\$468,160	\$75,000	EPS010	7	\$468,160	\$18,800	CCF06	7	\$468,160	\$18,800	14-25	7	\$468,160	\$0	7	\$0	\$0			\$0	\$0
12	CC	1002210330	BARRIOS CABALLERO LUIS FERNANDO	230301	30	\$1,750,905	\$280,200	EPS002	30	\$1,750,905	\$70,100	CCF06	30	\$1,750,905	\$70,100	14-25	30	\$1,750,905	\$9,200	30	\$0	\$0			\$0	\$0
13	CC	1140831413	BARRIOS PAREJA GENESIS	230301	30	\$1,851,630	\$296,300	EPS005	30	\$1,851,630	\$74,100	CCF06	30	\$1,851,630	\$74,100	14-25	30	\$1,851,630	\$9,700	30	\$0	\$0			\$0	\$0
14	CC	1044423179	BENAVIDES HERNANDEZ JAIDER	230301	30	\$1,750,905	\$280,200	ESSC07	30	\$1,750,905	\$70,100	CCF06	30	\$1,750,905	\$70,100	14-25	30	\$1,750,905	\$18,300	30	\$0	\$0			\$0	\$0
15	CC	1048215226	BRUN CELIN FERNANDO MAURICIO	230301	30	\$1,851,630	\$296,300	EPS037	30	\$1,851,630	\$74,100	CCF06	30	\$1,851,630	\$74,100	14-25	30	\$1,851,630	\$9,700	30	\$0	\$0			\$0	\$0
16	CC	32583256	CAMARGO DE ALBA KERIS VANESA	231001	30	\$1,750,905	\$280,200	EPS005	30	\$1,750,905	\$70,100	CCF06	30	\$1,750,905	\$70,100	14-25	30	\$1,750,905	\$9,200	30	\$0	\$0			\$0	\$0
17	CC	1063138090	CARDONA PAYARES KELLY JOHANA	230301	28	\$1,634,178	\$261,500	EPS037	28	\$1,634,178	\$65,400	CCF06	28	\$1,634,178	\$65,400	14-25	28	\$1,634,178	\$17,100	28	\$0	\$0			\$0	\$0
18	CC	1063138090	CARDONA PAYARES KELLY JOHANA	230301	2	\$116,727	\$18,700	EPS037	2	\$116,727	\$4,700	CCF06	2	\$116,727	\$0	14-25	2	\$116,727	\$0	2	\$0	\$0			\$0	\$0
19	CC	1044615341	CARO RAMIREZ ELEAZAR	230301	30	\$1,851,630	\$296,300	EPS010	30	\$1,851,630	\$74,100	CCF06	30	\$1,851,630	\$74,100	14-25	30	\$1,851,630	\$9,700	30	\$0	\$0			\$0	\$0
20	CC	1002377571	CASTILLA HERRERA NOHEMIS	230301	30	\$3,910,886	\$625,800	EPS010	30	\$3,910,886	\$156,500	CCF06	30	\$3,910,886	\$156,500	14-25	30	\$3,910,886	\$20,500	30	\$0	\$0			\$0	\$0
21	CC	1042453582	CERON VILORIA DIEGO ALFONSO	230301	30	\$1,750,905	\$280,200	ESSC07	30	\$1,750,905	\$70,100	CCF06	30	\$1,750,905	\$70,100	14-25	30	\$1,750,905	\$18,300	30	\$0	\$0			\$0	\$0
22	CC	72261571	CERVANTES MENDOZA BARNE JAVIER	230301	30	\$1,750,905	\$280,200	EPS002	30	\$1,750,905	\$70,100	CCF06	30	\$1,750,905	\$70,100	14-25	30	\$1,750,905	\$18,300	30	\$0	\$0			\$0	\$0
23	CC	1140836506	COGOLLO TORRES EDUARDO LUIS	230201	30	\$4,670,908	\$747,400	EPS010	30	\$4,670,908	\$186,900	CCF06	30	\$4,670,908	\$186,900	14-25	30	\$4,670,908	\$24,400	30	\$0	\$0			\$0	\$0
24	CC	1043669154	CORREA ARDILA JOSE DANIEL	25-14	25	\$1,459,088	\$233,500	EPS002	25	\$1,459,088	\$58,400	CCF06	25	\$1,459,088	\$58,400	14-25	25	\$1,459,088	\$15,300	25	\$0	\$0			\$0	\$0
25	CC	1043669154	CORREA ARDILA JOSE DANIEL	25-14	5	\$291,818	\$46,700	EPS002	5	\$291,818	\$11,700	CCF06	5	\$291,818	\$11,700	14-25	5	\$291,818	\$0	5	\$0	\$0			\$0	\$0
26	CC	55305070	CRESPO ESMERAL ERIKA PATRICIA	230301	30	\$1,851,630	\$296,300	EPS010	30	\$1,851,630	\$74,100	CCF06	30	\$1,851,630	\$74,100	14-25	30	\$1,851,630	\$9,700	30	\$0	\$0			\$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	
27	CC	1129515450	CUBILLOS NEGRETE ROSA CAROLINA	230301	30	\$1,750,905	\$280,200	EPS005	30	\$1,750,905	\$70,100	CCF06	30	\$1,750,905	\$70,100	14-25	30	\$1,750,905	\$9,200	30	\$0	\$0
28	CC	72435208	DE AVILA DE ALBA GERARDO LUIS	230301	30	\$1,851,630	\$296,300	EPS010	30	\$1,851,630	\$74,100	CCF06	30	\$1,851,630	\$74,100	14-25	30	\$1,851,630	\$19,400	30	\$0	\$0
29	CC	1043443142	DE LA HOZ NIEBLEZ JESUS DAVID	25-14	26	\$1,517,451	\$242,800	EPS010	26	\$1,517,451	\$60,700	CCF06	26	\$1,517,451	\$60,700	14-25	26	\$1,517,451	\$15,900	26	\$0	\$0
30	CC	1231089116	DE LA HOZ MARTINEZ JOSE LUIS	230301	30	\$4,839,258	\$774,300	EPS005	30	\$4,839,258	\$193,600	CCF06	30	\$4,839,258	\$193,600	14-25	30	\$4,839,258	\$25,300	30	\$0	\$0
31	CC	3686829	DE LA ROSA NARANJO ALBERTO RAFAEL		0	\$0	\$0	EPS037	30	\$1,750,905	\$70,100	CCF06	30	\$1,750,905	\$70,100	14-25	30	\$1,750,905	\$9,200	30	\$0	\$0
32	CC	1140879487	DE LA ROSA ORTIZ OSVALDO ENRIQUE	230301	30	\$3,910,886	\$625,800	EPS010	30	\$3,910,886	\$156,500	CCF06	30	\$3,910,886	\$156,500	14-25	30	\$3,910,886	\$20,500	30	\$0	\$0
33	CC	72144784	DE LA ROSA TORRES OSVALDO ENRIQUE	25-14	30	\$17,111,046	\$2,909,000	EPS010	30	\$17,111,046	\$684,500	CCF06	30	\$17,111,046	\$684,500	14-25	30	\$17,111,046	\$89,400	30	\$0	\$0
34	CC	1140893001	DE LA ROSA ESTRADA ROMARIO ANDRES	230301	30	\$3,910,886	\$625,800	EPS010	30	\$3,910,886	\$156,500	CCF06	30	\$3,910,886	\$156,500	14-25	30	\$3,910,886	\$20,500	30	\$0	\$0
35	CC	55313480	DE LA TORRE RODRIGUEZ DIANA CAROLINA	25-14	30	\$4,151,214	\$664,200	EPS002	30	\$4,151,214	\$166,100	CCF06	30	\$4,151,214	\$166,100	14-25	30	\$4,151,214	\$21,700	30	\$0	\$0
36	CC	3860389	DE AVILA SERRANO IBAN LUIS	25-14	30	\$1,913,770	\$306,300	EPS010	30	\$1,913,770	\$76,600	CCF06	30	\$1,913,770	\$76,600	14-25	30	\$1,913,770	\$20,000	30	\$0	\$0
37	CC	1102549212	DIAZ ROJAS JOSE LUIS	230301	30	\$1,851,630	\$296,300	EPS002	30	\$1,851,630	\$74,100	CCF06	30	\$1,851,630	\$74,100	14-25	30	\$1,851,630	\$9,700	30	\$0	\$0
38	CC	1140892694	DIAZ PERTUZ RAFAEL ERNESTO	230301	30	\$1,899,000	\$303,900	EPS010	30	\$1,899,000	\$76,000	CCF06	30	\$1,899,000	\$76,000	14-25	30	\$1,899,000	\$10,000	30	\$0	\$0
39	CC	72261935	DURAN BOLAÑO SAUL ALBERTO	230301	30	\$2,500,000	\$400,000	EPS010	30	\$2,500,000	\$100,000	CCF06	30	\$2,500,000	\$100,000	14-25	30	\$2,500,000	\$13,100	30	\$0	\$0
40	CC	73575102	ECHENIQUE DIAZ HERMES JAVIER	230201	30	\$5,329,860	\$852,800	EPS002	30	\$5,329,860	\$213,200	CCF06	30	\$5,329,860	\$213,200	14-25	30	\$5,329,860	\$27,900	30	\$0	\$0
41	CC	1140884907	ESCALOHA BARRANCO GABRIEL FELIPE	230301	30	\$3,574,656	\$572,000	EPS010	30	\$3,574,656	\$143,000	CCF06	30	\$3,574,656	\$143,000	14-25	30	\$3,574,656	\$18,700	30	\$0	\$0
42	CC	1129575324	ESTRADA ABDALA GUSTAVO ANDRES	230201	30	\$3,910,886	\$625,800	EPS010	30	\$3,910,886	\$156,500	CCF06	30	\$3,910,886	\$156,500	14-25	30	\$3,910,886	\$20,500	30	\$0	\$0
43	CC	8746949	ESTRADA OTERO GUSTAVO	25-14	30	\$17,111,046	\$2,909,000	EPS010	30	\$17,111,046	\$684,500	CCF06	30	\$17,111,046	\$684,500	14-25	30	\$17,111,046	\$89,400	30	\$0	\$0
44	CC	1140849390	ESTRADA ABDALA JEYSON ANDRES	230201	30	\$3,910,886	\$625,800	EPS010	30	\$3,910,886	\$156,500	CCF06	30	\$3,910,886	\$156,500	14-25	30	\$3,910,886	\$20,500	30	\$0	\$0
45	CC	32680398	ESTRADA OTERO MIRIAM		0	\$0	\$0	EPS010	30	\$17,111,046	\$684,500	CCF06	30	\$17,111,046	\$684,500	14-25	30	\$17,111,046	\$89,400	30	\$0	\$0
46	CC	1001999428	ESTRADA BUSTAMANTE VLADIMIR JUNIOR	230201	30	\$2,500,784	\$400,200	EPS037	30	\$2,500,784	\$100,100	CCF06	30	\$2,500,784	\$100,100	14-25	30	\$2,500,784	\$13,100	30	\$0	\$0
47	CC	1001853915	FANDINO FANDINO JHONIS DAVID	230301	30	\$1,998,919	\$319,900	EPS002	30	\$1,998,919	\$80,000	CCF06	30	\$1,998,919	\$80,000	14-25	30	\$1,998,919	\$10,500	30	\$0	\$0
48	CC	1143163096	FIGUEROA DIAZ DIANA PATRICIA	230301	30	\$1,750,905	\$280,200	EPS005	30	\$1,750,905	\$70,100	CCF06	30	\$1,750,905	\$70,100	14-25	30	\$1,750,905	\$9,200	30	\$0	\$0
49	CC	72234174	FLOREZ RUEDA JORGE MIGUEL	25-14	30	\$1,750,905	\$280,200	EPS037	30	\$1,750,905	\$70,100	CCF06	30	\$1,750,905	\$70,100	14-25	30	\$1,750,905	\$18,300	30	\$0	\$0
50	CC	1043848408	FONTALVO DE LA HOZ OSCAR HUMBERTO	230301	30	\$1,949,534	\$312,000	EPS010	30	\$1,949,534	\$78,000	CCF06	30	\$1,949,534	\$78,000	14-25	30	\$1,949,534	\$20,400	30	\$0	\$0
51	CC	1143159159	GARCIA MURILLO ANDRYS DEL PILAR	230301	30	\$1,851,630	\$296,300	EPS002	30	\$1,851,630	\$74,100	CCF06	30	\$1,851,630	\$74,100	14-25	30	\$1,851,630	\$9,700	30	\$0	\$0
52	CC	1143167979	GOMEZ MADERO MAYRA ALEJANDRA	230301	30	\$1,851,630	\$296,300	EPS037	30	\$1,851,630	\$74,100	CCF06	30	\$1,851,630	\$74,100	14-25	30	\$1,851,630	\$9,700	30	\$0	\$0
53	CC	72020247	GONZALEZ GOMEZ JAIME LUIS	230301	30	\$2,006,400	\$321,100	EPS017	30	\$2,006,400	\$80,300	CCF06	30	\$2,006,400	\$80,300	14-25	30	\$2,006,400	\$10,500	30	\$0	\$0
54	CC	1043849597	GONZALEZ BROCHERO JENIFFER	25-14	30	\$1,851,630	\$296,300	ESSC24	30	\$1,851,630	\$74,100	CCF06	30	\$1,851,630	\$74,100	14-25	30	\$1,851,630	\$9,700	30	\$0	\$0
55	CC	1002014446	GONZALEZ HURTADO JHOSTIN ALEXANDER	230301	30	\$1,750,905	\$280,200	EPS002	30	\$1,750,905	\$70,100	CCF06	30	\$1,750,905	\$70,100	14-25	30	\$1,750,905	\$18,300	30	\$0	\$0
56	CC	1042420091	IGLESIAS HIGGINS GUILLERMO LUIS	230301	30	\$1,750,905	\$280,200	EPS010	30	\$1,750,905	\$70,100	CCF06	30	\$1,750,905	\$70,100	14-25	30	\$1,750,905	\$9,200	30	\$0	\$0
57	CC	1043128714	JIMENEZ PATRINO ELAINE DE JESUS	230301	30	\$1,851,630	\$296,300	EPS002	30	\$1,851,630	\$74,100	CCF06	30	\$1,851,630	\$74,100	14-25	30	\$1,851,630	\$9,700	30	\$0	\$0
58	CC	1048285970	JIMENEZ JIMENEZ ESTEBAN GREGORIO	230201	30	\$1,949,534	\$312,000	EPS010	30	\$1,949,534	\$78,000	CCF06	30	\$1,949,534	\$78,000	14-25	30	\$1,949,534	\$20,400	30	\$0	\$0
59	CC	1043141681	JIMENEZ CERRA VALENTINA PAOLA	25-14	30	\$1,750,905	\$280,200	EPS002	30	\$1,750,905	\$70,100	CCF06	30	\$1,750,905	\$70,100	14-25	30	\$1,750,905	\$9,200	30	\$0	\$0
60	CC	32879515	LARIOS RANGEL MARIA DEL ROSARIO	25-14	30	\$3,900,000	\$624,000	EPS010	30	\$3,900,000	\$156,000	CCF06	30	\$3,900,000	\$156,000	14-25	30	\$3,900,000	\$20,400	30	\$0	\$0

EMPLEADO			PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación	Nombres	Código	Días	IBC	Aporte	Código	Días	IBC	Aporte	Código	Días	IBC	Aporte	Código	Días	IBC	Aporte	Días	IBC	Aporte
61	CC 1002155418	LOPEZ PEREZ NAREN DAVID	230201	30	\$1,750,905	\$280,200	EPS002	30	\$1,750,905	\$70,100	CCF06	30	\$1,750,905	\$70,100	14-25	30	\$1,750,905	\$9,200	30	\$0	\$0
62	CC 1143157184	LOZANO AILLON HERNANDO ENRIQUE	230201	30	\$2,500,000	\$400,000	EPS010	30	\$2,500,000	\$100,000	CCF06	30	\$2,500,000	\$100,000	14-25	30	\$2,500,000	\$13,100	30	\$0	\$0
63	CC 1002130170	MACHADO GUZMAN GILBERT ELIAS	25-14	9	\$570,337	\$91,300	EPS002	9	\$570,337	\$22,900	CCF06	9	\$525,272	\$21,100	14-25	9	\$570,337	\$0	9	\$0	\$0
64	CC 1002130170	MACHADO GUZMAN GILBERT ELIAS	25-14	21	\$1,225,634	\$196,200	EPS002	21	\$1,225,634	\$49,100	CCF06	21	\$1,459,089	\$58,400	14-25	21	\$1,225,634	\$12,800	21	\$0	\$0
65	CC 73005710	MADRID BLANCO EMILIANO LUIS	230301	30	\$5,658,058	\$905,300	EPS005	30	\$5,658,058	\$226,400	CCF06	30	\$5,658,058	\$226,400	14-25	30	\$5,658,058	\$29,600	30	\$0	\$0
66	CC 1048219647	MARQUEZ FRANCO HUMBERTO MARIO	230301	30	\$2,500,680	\$400,200	EPS005	30	\$2,500,680	\$100,100	CCF06	30	\$2,500,680	\$100,100	14-25	30	\$2,500,680	\$13,100	30	\$0	\$0
67	CC 1001996375	MEJIA ALMANZA JESUS DAVID	230201	28	\$1,634,178	\$261,500	EPS002	28	\$1,634,178	\$65,400	CCF06	28	\$1,634,178	\$65,400	14-25	28	\$1,634,178	\$17,100	28	\$0	\$0
68	CC 1001996375	MEJIA ALMANZA JESUS DAVID	230201	2	\$116,727	\$18,700	EPS002	2	\$116,727	\$0	CCF06	2	\$116,727	\$0	14-25	2	\$116,727	\$0	2	\$0	\$0
69	CC 1045736997	MEHENDOZA BOLIVAR JAIRO ENRIQUE	230301	30	\$1,899,000	\$303,900	EPS010	30	\$1,899,000	\$76,000	CCF06	30	\$1,899,000	\$76,000	14-25	30	\$1,899,000	\$10,000	30	\$0	\$0
70	CC 1140900229	MENDOZA DE LA ROSA TANIA PAOLA	230301	30	\$2,006,400	\$321,100	EPS010	30	\$2,006,400	\$80,300	CCF06	30	\$2,006,400	\$80,300	14-25	30	\$2,006,400	\$10,500	30	\$0	\$0
71	CC 32756759	MENESES BADILLO MONICA PATRICIA	25-14	30	\$6,267,960	\$1,002,900	EPS010	30	\$6,267,960	\$250,800	CCF06	30	\$6,267,960	\$250,800	14-25	30	\$6,267,960	\$32,800	30	\$0	\$0
72	CC 1048066057	MERCADO FONTALVO DANILO JESUS	25-14	26	\$1,517,451	\$242,800	EPS005	26	\$1,517,451	\$60,700	CCF06	26	\$1,517,451	\$60,700	14-25	26	\$1,517,451	\$15,900	26	\$0	\$0
73	CC 1143464872	MESA THALLIENS YARLEIDYS DEL CARMEN	230201	30	\$1,851,630	\$296,300	EPS002	30	\$1,851,630	\$74,100	CCF06	30	\$1,851,630	\$74,100	14-25	30	\$1,851,630	\$9,700	30	\$0	\$0
74	CC 1043672421	MEZA MONTALVO ANGEL GABRIEL	230301	30	\$1,750,905	\$280,200	EPS005	30	\$1,750,905	\$70,100	CCF06	30	\$1,750,905	\$70,100	14-25	30	\$1,750,905	\$18,300	30	\$0	\$0
75	CC 72337398	MINIER DAVILA VINICIO ANTONIO	230301	30	\$1,750,905	\$280,200	EPS010	30	\$1,750,905	\$70,100	CCF06	30	\$1,750,905	\$70,100	14-25	30	\$1,750,905	\$18,300	30	\$0	\$0
76	CC 1045711322	MIRANDA ANAYA JOSE GREGORIO	230301	19	\$1,108,907	\$177,500	EPS002	19	\$1,108,907	\$44,400	CCF06	19	\$1,108,907	\$44,400	14-25	19	\$1,108,907	\$11,600	19	\$0	\$0
77	CC 8729130	MORA GUZMAN EDGAR ALFONSO		0	\$0	\$0	EPS010	30	\$3,574,656	\$143,000	CCF06	30	\$3,574,656	\$143,000	14-25	30	\$3,574,656	\$37,400	30	\$0	\$0
78	CC 1143426025	NAVARRO BADEL LEIDA PATRICIA	230201	30	\$2,421,542	\$387,500	EPS005	30	\$2,421,542	\$96,900	CCF06	30	\$2,421,542	\$96,900	14-25	30	\$2,421,542	\$12,700	30	\$0	\$0
79	CC 1140828921	NUÑEZ GUZMAN ALBERTO CEDULLO	231001	30	\$2,500,680	\$400,200	EPS002	30	\$2,500,680	\$100,100	CCF06	30	\$2,500,680	\$100,100	14-25	30	\$2,500,680	\$13,100	30	\$0	\$0
80	CC 1042250127	OLASCUAGA JAIME KEDIN ANDRES	230301	30	\$1,851,630	\$296,300	EPS005	30	\$1,851,630	\$74,100	CCF06	30	\$1,851,630	\$74,100	14-25	30	\$1,851,630	\$19,400	30	\$0	\$0
81	CC 72243077	ORTIZ ARELLANA JOHN JAIRO	25-14	26	\$4,497,149	\$719,600	EPS037	26	\$4,497,149	\$179,900	CCF06	26	\$4,497,149	\$179,900	14-25	26	\$4,497,149	\$23,500	26	\$0	\$0
82	CC 72243077	ORTIZ ARELLANA JOHN JAIRO	25-14	4	\$461,269	\$73,900	EPS037	4	\$461,269	\$18,500	CCF06	4	\$461,269	\$0	14-25	4	\$461,269	\$0	4	\$0	\$0
83	CC 1234094129	OTERO GUILLEN GERALDINE MICHELLE	230301	30	\$2,373,250	\$379,800	EPS005	30	\$2,373,250	\$95,000	CCF06	30	\$2,373,250	\$95,000	14-25	30	\$2,373,250	\$12,400	30	\$0	\$0
84	CC 32734550	OTERO OCAMPO YAMILE ESTHER	25-14	30	\$2,637,500	\$422,000	EPS005	30	\$2,637,500	\$105,500	CCF06	30	\$2,637,500	\$105,500	14-25	30	\$2,637,500	\$13,800	30	\$0	\$0
85	CC 1143436796	PADILLA RAMIREZ JUAN DAVID	230301	30	\$1,851,630	\$296,300	EPS005	30	\$1,851,630	\$74,100	CCF06	30	\$1,851,630	\$74,100	14-25	30	\$1,851,630	\$19,400	30	\$0	\$0
86	CC 1129538004	PALACIOS CANIZALES INGRY PAOLA	25-14	28	\$1,638,000	\$262,100	EPS010	28	\$1,638,000	\$65,600	CCF06	28	\$1,638,000	\$65,600	14-25	28	\$1,638,000	\$8,600	28	\$0	\$0
87	CC 1129538004	PALACIOS CANIZALES INGRY PAOLA	25-14	2	\$116,727	\$18,700	EPS010	2	\$116,727	\$4,700	CCF06	2	\$116,727	\$0	14-25	2	\$116,727	\$0	2	\$0	\$0
88	CC 1143465121	PARRA SALAS HAROLD MATEO	230301	30	\$1,750,905	\$280,200	ESSC07	30	\$1,750,905	\$70,100	CCF06	30	\$1,750,905	\$70,100	14-25	30	\$1,750,905	\$18,300	30	\$0	\$0
89	CC 1234888829	PEÑA PEREZ ALEXANDER JAVIER	230301	28	\$1,638,094	\$262,100	EPS005	28	\$1,638,094	\$65,600	CCF06	28	\$1,638,094	\$65,600	14-25	28	\$1,638,094	\$8,600	28	\$0	\$0
90	CC 1234888829	PEÑA PEREZ ALEXANDER JAVIER	230301	2	\$117,007	\$18,800	EPS005	2	\$117,007	\$4,700	CCF06	2	\$117,007	\$4,700	14-25	2	\$117,007	\$0	2	\$0	\$0
91	CC 1042421061	PEREZ CABALLERO DAVID ALEXANDER	230301	30	\$2,006,400	\$321,100	EPS002	30	\$2,006,400	\$80,300	CCF06	30	\$2,006,400	\$80,300	14-25	30	\$2,006,400	\$10,500	30	\$0	\$0
92	CC 1143260719	PEREZ AMARANTO JEISON AREIBY	230301	21	\$1,296,141	\$207,400	EPS002	21	\$1,296,141	\$51,900	CCF06	21	\$1,296,141	\$51,900	14-25	21	\$1,296,141	\$13,600	21	\$0	\$0
93	CC 1143260719	PEREZ AMARANTO JEISON AREIBY	230301	9	\$553,475	\$88,600	EPS002	9	\$553,475	\$22,200	CCF06	9	\$555,489	\$22,300	14-25	9	\$553,475	\$0	9	\$0	\$0
94	CC 1001496298	PEREZ ALVAREZ OSCAR DAVID	230301	30	\$1,949,534	\$312,000	EPS002	30	\$1,949,534	\$78,000	CCF06	30	\$1,949,534	\$78,000	14-25	30	\$1,949,534	\$20,400	30	\$0	\$0
95	CC 1043118041	PEROZO CANTILLO SUGHEY MILENA	25-14	13	\$758,726	\$121,400	EPS005	13	\$758,726	\$30,400	CCF06	13	\$758,726	\$30,400	14-25	13	\$758,726	\$4,000	13	\$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	
96	CC 1043118041	PEROZO CANTILLO SUGEY MILENA	25-14	2	\$116,727	\$18,700	EPS005	2	\$116,727	\$4,700	CCF06	2	\$116,727	\$0	14-25	2	\$116,727	\$0	2	\$0	\$0	
97	CC 1043118041	PEROZO CANTILLO SUGEY MILENA	25-14	3	\$175,091	\$28,100	EPS005	3	\$175,091	\$7,100	CCF06	3	\$175,091	\$0	14-25	3	\$175,091	\$0	3	\$0	\$0	
98	CC 1043118041	PEROZO CANTILLO SUGEY MILENA	25-14	3	\$175,091	\$28,100	EPS005	3	\$175,091	\$7,100	CCF06	3	\$175,091	\$0	14-25	3	\$175,091	\$0	3	\$0	\$0	
99	CC 1043118041	PEROZO CANTILLO SUGEY MILENA	25-14	4	\$233,454	\$37,400	EPS005	4	\$233,454	\$9,400	CCF06	4	\$233,454	\$0	14-25	4	\$233,454	\$0	4	\$0	\$0	
100	CC 1043118041	PEROZO CANTILLO SUGEY MILENA	25-14	5	\$291,818	\$46,700	EPS005	5	\$291,818	\$11,700	CCF06	5	\$291,818	\$0	14-25	5	\$291,818	\$0	5	\$0	\$0	
101	CC 1046697501	PIEDRAHITA OSPINO GINA LUZ	25-14	26	\$1,517,451	\$242,800	EPS010	26	\$1,517,451	\$60,700	CCF06	26	\$1,517,451	\$60,700	14-25	26	\$1,517,451	\$15,900	26	\$0	\$0	
102	CC 1129572158	PILIDES ROBLEDO MARIA DEL ROSARIO	230301	7	\$408,545	\$65,400	EPS002	7	\$408,545	\$16,400	CCF06	7	\$408,545	\$0	14-25	7	\$408,545	\$0	7	\$0	\$0	
103	CC 1129572158	PILIDES ROBLEDO MARIA DEL ROSARIO	230301	23	\$1,342,361	\$214,800	EPS002	23	\$1,342,361	\$53,700	CCF06	23	\$1,342,361	\$53,700	14-25	23	\$1,342,361	\$14,100	23	\$0	\$0	
104	CC 1048279342	PINEDA MANGA BLEINER DE JESUS	25-14	26	\$1,517,451	\$242,800	ESSC07	26	\$1,517,451	\$60,700	CCF06	26	\$1,517,451	\$60,700	14-25	26	\$1,517,451	\$15,900	26	\$0	\$0	
105	CC 1140849522	POLO ALEAN ABBAD ANTONIO	230301	30	\$1,750,905	\$280,200	EPS002	30	\$1,750,905	\$70,100	CCF06	30	\$1,750,905	\$70,100	14-25	30	\$1,750,905	\$18,300	30	\$0	\$0	
106	CC 8505086	POLO FONTALVO ENRIQUE RAFAEL	25-14	30	\$1,750,905	\$280,200	EPS041	30	\$1,750,905	\$70,100	CCF06	30	\$1,750,905	\$70,100	14-25	30	\$1,750,905	\$9,200	30	\$0	\$0	
107	CC 55237069	RAMOS ALVARADO LILIAN ROSA	230201	30	\$1,750,905	\$280,200	EPS010	30	\$1,750,905	\$70,100	CCF06	30	\$1,750,905	\$70,100	14-25	30	\$1,750,905	\$9,200	30	\$0	\$0	
108	CC 1128128743	RANGEL SALAS ROBERTO CARLOS	230301	30	\$1,750,905	\$280,200	EPS002	30	\$1,750,905	\$70,100	CCF06	30	\$1,750,905	\$70,100	14-25	30	\$1,750,905	\$18,300	30	\$0	\$0	
109	CC 1143126112	RINCON ESCALANTE ALVARO LUIS	230301	30	\$1,851,630	\$296,300	EPS002	30	\$1,851,630	\$74,100	CCF06	30	\$1,851,630	\$74,100	14-25	30	\$1,851,630	\$19,400	30	\$0	\$0	
110	CC 1140849670	RIPOLL TORRES DARWIN ALBERTO	230301	30	\$1,899,000	\$303,900	EPS002	30	\$1,899,000	\$76,000	CCF06	30	\$1,899,000	\$76,000	14-25	30	\$1,899,000	\$10,000	30	\$0	\$0	
111	CC 22558061	RIVALDO GONZALEZ TATIANA PAOLA	25-14	30	\$1,809,958	\$289,600	EPS010	30	\$1,809,958	\$72,400	CCF06	30	\$1,809,958	\$72,400	14-25	30	\$1,809,958	\$9,500	30	\$0	\$0	
112	CC 1044800789	RODRIGUEZ MEDINA ALBEIRO	230301	30	\$1,750,905	\$280,200	EPS041	30	\$1,750,905	\$70,100	CCF06	30	\$1,750,905	\$70,100	14-25	30	\$1,750,905	\$18,300	30	\$0	\$0	
113	CC 1053006519	RODRIGUEZ OBREGON DAIR JOSE	230301	19	\$1,108,907	\$177,500	EPS002	19	\$1,108,907	\$44,400	CCF06	19	\$1,108,907	\$44,400	14-25	19	\$1,108,907	\$11,600	19	\$0	\$0	
114	CC 1047222528	ROMERO GUTIERREZ LEIDYS ROSA	230301	30	\$1,750,905	\$280,200	EPS010	30	\$1,750,905	\$70,100	CCF06	30	\$1,750,905	\$70,100	14-25	30	\$1,750,905	\$9,200	30	\$0	\$0	
115	CC 1002028424	SALAS PACHECO CARLOS DANIEL	230201	30	\$1,851,630	\$296,300	EPS010	30	\$1,851,630	\$74,100	CCF06	30	\$1,851,630	\$74,100	14-25	30	\$1,851,630	\$9,700	30	\$0	\$0	
116	CC 1043439935	SALAZAR ZUÑIGA UZLEY JOHANA	25-14	2	\$116,727	\$18,700	ESSC24	2	\$116,727	\$4,700	CCF06	2	\$116,727	\$4,700	14-25	2	\$116,727	\$700	2	\$0	\$0	
117	CC 1043439935	SALAZAR ZUÑIGA UZLEY JOHANA	25-14	28	\$1,634,178	\$261,500	ESSC24	28	\$1,634,178	\$65,400	CCF06	28	\$1,634,178	\$0	14-25	28	\$1,634,178	\$0	28	\$0	\$0	
118	CC 1043438378	SALAZAR BARRIOSHUEVOS LUIS ENRIQUE	230301	19	\$1,108,907	\$177,500	EPS002	19	\$1,108,907	\$44,400	CCF06	19	\$1,108,907	\$44,400	14-25	19	\$1,108,907	\$11,600	19	\$0	\$0	
119	CC 1002236250	SANCHEZ PERALTA JOHANIS PAOLA	230301	30	\$1,851,630	\$296,300	EPS002	30	\$1,851,630	\$74,100	CCF06	30	\$1,851,630	\$74,100	14-25	30	\$1,851,630	\$9,700	30	\$0	\$0	
120	CC 1127601713	SANCHEZ VASQUEZ KATHIUSKA MILENA	230301	30	\$1,750,905	\$280,200	EPS002	30	\$1,750,905	\$70,100	CCF06	30	\$1,750,905	\$70,100	14-25	30	\$1,750,905	\$18,300	30	\$0	\$0	
121	CC 1007218912	SANDOVAL JUANEZ OSCAR ENRIQUE	230301	30	\$1,750,905	\$280,200	EPS017	30	\$1,750,905	\$70,100	CCF06	30	\$1,750,905	\$70,100	14-25	30	\$1,750,905	\$18,300	30	\$0	\$0	
122	CC 1047233860	SANTIAGO ANAYA BAIRON DE JESUS	230301	30	\$1,902,119	\$304,400	EPS037	30	\$1,902,119	\$76,100	CCF06	30	\$1,902,119	\$76,100	14-25	30	\$1,902,119	\$19,900	30	\$0	\$0	
123	CC 1044620115	SANTIAGO BLANCO SANTIAGO DE JESUS	25-14	30	\$1,750,905	\$280,200	ESSC07	30	\$1,750,905	\$70,100	CCF06	30	\$1,750,905	\$70,100	14-25	30	\$1,750,905	\$18,300	30	\$0	\$0	
124	CC 1045169251	SILVERA CALVO DANIEL DE JESUS	230301	30	\$1,750,905	\$280,200	EPS037	30	\$1,750,905	\$70,100	CCF06	30	\$1,750,905	\$70,100	14-25	30	\$1,750,905	\$18,300	30	\$0	\$0	
125	CC 1140890393	TESILLO ALVAREZ BREYNER ANDRES	230201	25	\$2,083,334	\$333,400	EPS005	25	\$2,083,334	\$83,400	CCF06	25	\$2,083,334	\$83,400	14-25	25	\$2,083,334	\$10,900	25	\$0	\$0	
126	CC 1140890393	TESILLO ALVAREZ BREYNER ANDRES	230201	5	\$416,667	\$66,700	EPS005	5	\$416,667	\$16,700	CCF06	5	\$416,667	\$16,700	14-25	5	\$416,667	\$0	5	\$0	\$0	
127	CC 1007228218	TORRES RIVAS JAIR ALEXANDER	25-14	30	\$1,750,905	\$280,200	EPS037	30	\$1,750,905	\$70,100	CCF06	30	\$1,750,905	\$70,100	14-25	30	\$1,750,905	\$18,300	30	\$0	\$0	
128	CC 1045671447	UTRUA BLANCO JEJES JUNIOR	25-14	30	\$1,750,905	\$280,200	EPS002	30	\$1,750,905	\$70,100	CCF06	30	\$1,750,905	\$70,100	14-25	30	\$1,750,905	\$18,300	30	\$0	\$0	
129	CC 1143137169	VALENCIA ORTIZ DARDIS PATRICIA	230201	25	\$1,543,025	\$246,900	EPS010	25	\$1,543,025	\$61,800	CCF06	25	\$1,543,025	\$61,800	14-25	25	\$1,543,025	\$8,100	25	\$0	\$0	
130	CC 1143137169	VALENCIA ORTIZ DARDIS PATRICIA	230201	5	\$308,605	\$49,400	EPS010	5	\$308,605	\$12,400	CCF06	5	\$308,605	\$12,400	14-25	5	\$308,605	\$0	5	\$0	\$0	
131	CC 1140872552	VALENCIA BOSSA VALENTIN	230201	30	\$3,910,886	\$625,800	EPS005	30	\$3,910,886	\$156,500	CCF06	30	\$3,910,886	\$156,500	14-25	30	\$3,910,886	\$20,500	30	\$0	\$0	

EMPLEADO			PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación	Nombres	Código	Días	IBC	Aporte	Código	Días	IBC	Aporte	Código	Días	IBC	Aporte	Código	Días	IBC	Aporte	Días	IBC	Aporte
132	CC 100208893	VALLE ARRIETA LUIS ANDRÉS	230301	30	\$1,750,905	\$280,200	EPS010	30	\$1,750,905	\$70,100	CCF06	30	\$1,750,905	\$70,100	14-25	30	\$1,750,905	\$18,300	30	\$0	\$0
133	CC 1143148695	VARGAS MORALES CRISTIAN ENRIQUE	230301	30	\$1,750,905	\$280,200	EPS010	30	\$1,750,905	\$70,100	CCF06	30	\$1,750,905	\$70,100	14-25	30	\$1,750,905	\$18,300	30	\$0	\$0
134	CC 1143244923	VARGAS MARTELO YIRA KATHERINE	230301	30	\$1,902,119	\$304,400	EPS037	30	\$1,902,119	\$76,100	CCF06	30	\$1,902,119	\$76,100	14-25	30	\$1,902,119	\$19,900	30	\$0	\$0
135	CC 1140903033	VASQUEZ MORA EDUAR JESUS	230201	30	\$1,851,630	\$296,300	ESSC07	30	\$1,851,630	\$74,100	CCF06	30	\$1,851,630	\$74,100	14-25	30	\$1,851,630	\$9,700	30	\$0	\$0
136	CC 1118803103	VENECIA FUENTES JONATAN CARLOS	230301	30	\$1,902,119	\$304,400	EPS005	30	\$1,902,119	\$76,100	CCF06	30	\$1,902,119	\$76,100	14-25	30	\$1,902,119	\$19,900	30	\$0	\$0
137	CC 1143131740	YAHES CASTELLARES ILUVIN GREGORIO	230301	30	\$1,851,630	\$296,300	EPS037	30	\$1,851,630	\$74,100	CCF06	30	\$1,851,630	\$74,100	14-25	30	\$1,851,630	\$19,400	30	\$0	\$0
Ciudad: BOGOTÁ Depto: BOGOTÁ D.E. (16 Afiliados)					\$33,408,146	\$5,346,500			\$33,408,146	\$1,337,300			\$32,620,394	\$1,305,800			\$33,408,146	\$296,800		\$0	\$0
138	CC 1140862247	ARAUJO CASTRO ANDREA LUCIA	230301	30	\$4,670,908	\$747,400	EPS010	30	\$4,670,908	\$186,900	CCF21	30	\$4,670,908	\$186,900	14-25	30	\$4,670,908	\$24,400	30	\$0	\$0
139	CC 1023010660	BELTRAN OLAYA WILMER ALEXANDER	230201	19	\$1,172,782	\$187,700	EPS010	19	\$1,172,782	\$47,000	CCF21	19	\$1,108,908	\$44,400	14-25	19	\$1,172,782	\$12,300	19	\$0	\$0
140	CC 1023010660	BELTRAN OLAYA WILMER ALEXANDER	230201	11	\$641,999	\$102,800	EPS010	11	\$641,999	\$25,700	CCF21	11	\$641,999	\$25,700	14-25	11	\$641,999	\$0	11	\$0	\$0
141	CC 1023947887	CORTES PEREZ CARLOS ANDRES	230201	30	\$1,949,534	\$312,000	EPS008	30	\$1,949,534	\$78,000	CCF21	30	\$1,949,534	\$78,000	14-25	30	\$1,949,534	\$20,400	30	\$0	\$0
142	CC 1019136855	FONSECA DEL CASTILLO VICTOR FABIAN	230201	30	\$1,750,905	\$280,200	EPS005	30	\$1,750,905	\$70,100	CCF21	30	\$1,750,905	\$70,100	14-25	30	\$1,750,905	\$18,300	30	\$0	\$0
143	CC 80809601	GOMEZ CASTRO WILQUIN DUVAN	230201	30	\$1,949,534	\$312,000	EPS008	30	\$1,949,534	\$78,000	CCF21	30	\$1,949,534	\$78,000	14-25	30	\$1,949,534	\$20,400	30	\$0	\$0
144	CC 1054539479	HEHAO SERNA JENERSON ALEJANDRO	25-14	30	\$1,750,905	\$280,200	EPS017	30	\$1,750,905	\$70,100	CCF21	30	\$1,750,905	\$70,100	14-25	30	\$1,750,905	\$18,300	30	\$0	\$0
145	CC 1022384102	LEON MORENO JUAN CAMILO	230301	30	\$2,942,818	\$470,900	EPS002	30	\$2,942,818	\$117,800	CCF21	30	\$2,942,818	\$117,800	14-25	30	\$2,942,818	\$30,800	30	\$0	\$0
146	CC 1000133304	MOLINA SANCHEZ ALONSO	230301	30	\$1,750,905	\$280,200	EPS002	30	\$1,750,905	\$70,100	CCF21	30	\$1,750,905	\$70,100	14-25	30	\$1,750,905	\$18,300	30	\$0	\$0
147	CC 52431918	NOVA MEJIA LYDA PATRICIA	230301	20	\$2,047,024	\$327,600	EPS008	20	\$2,047,024	\$81,900	CCF21	20	\$1,432,917	\$57,400	14-25	20	\$2,047,024	\$10,700	20	\$0	\$0
148	CC 52431918	NOVA MEJIA LYDA PATRICIA	230301	6	\$614,107	\$98,300	EPS008	6	\$614,107	\$24,600	CCF21	6	\$614,107	\$24,600	14-25	6	\$614,107	\$0	6	\$0	\$0
149	CC 52431918	NOVA MEJIA LYDA PATRICIA	230301	4	\$409,405	\$65,600	EPS008	4	\$409,405	\$16,400	CCF21	4	\$409,405	\$16,400	14-25	4	\$409,405	\$0	4	\$0	\$0
150	CC 1007140096	ORTIZ BERNAL JACKSON STEVEN	230301	30	\$1,750,905	\$280,200	EPS017	30	\$1,750,905	\$70,100	CCF21	30	\$1,750,905	\$70,100	14-25	30	\$1,750,905	\$18,300	30	\$0	\$0
151	CC 1026550959	PINZON QUICENO JUAN DAVID	230301	30	\$1,750,905	\$280,200	EPS005	30	\$1,750,905	\$70,100	CCF21	30	\$1,750,905	\$70,100	14-25	30	\$1,750,905	\$18,300	30	\$0	\$0
152	CC 1022940671	ROJAS TABACO ZULY JEANETH	230201	30	\$1,750,905	\$280,200	EPS017	30	\$1,750,905	\$70,100	CCF21	30	\$1,750,905	\$70,100	14-25	30	\$1,750,905	\$18,300	30	\$0	\$0
153	CC 1022351734	RUBIANO PEREZ WILLIAM MAURICIO	230301	30	\$1,750,905	\$280,200	EPS002	30	\$1,750,905	\$70,100	CCF21	30	\$1,750,905	\$70,100	14-25	30	\$1,750,905	\$18,300	30	\$0	\$0
154	CC 1033764889	SERNA GONZALEZ PAULA ANDREA	230301	30	\$1,750,905	\$280,200	EPS002	30	\$1,750,905	\$70,100	CCF21	30	\$1,750,905	\$70,100	14-25	30	\$1,750,905	\$18,300	30	\$0	\$0
155	CC 1000035668	VASQUEZ CIFUENTES CRISTOPHER THOMAS	230301	30	\$1,750,905	\$280,200	EPS010	30	\$1,750,905	\$70,100	CCF21	30	\$1,750,905	\$70,100	14-25	30	\$1,750,905	\$18,300	30	\$0	\$0
156	CC 1023943820	VELASQUEZ BERNAL KAREN YAMILE	230301	19	\$1,251,890	\$200,400	EPS008	19	\$1,251,890	\$50,100	CCF21	19	\$1,142,119	\$45,700	14-25	19	\$1,251,890	\$13,100	19	\$0	\$0
Ciudad: MEDELLIN Depto: ANTOQUIA (4 Afiliados)					\$7,358,997	\$1,177,700			\$7,358,997	\$294,600			\$7,358,997	\$294,600			\$7,358,997	\$74,000		\$0	\$0
157	CC 1017133539	CORREA PALACIO SANDRA MILENA	230201	30	\$1,907,652	\$305,300	EPS010	30	\$1,907,652	\$76,400	CCF04	30	\$1,907,652	\$76,400	14-25	30	\$1,907,652	\$20,000	30	\$0	\$0
158	CC 1040742619	MEJIA BARRERA YESID FABIAN	230201	30	\$1,949,534	\$312,000	EPS010	30	\$1,949,534	\$78,000	CCF04	30	\$1,949,534	\$78,000	14-25	30	\$1,949,534	\$20,400	30	\$0	\$0
159	CC 1140908415	RAVELO CARPINTERO VICTOR JESUS	231001	5	\$291,818	\$46,700	EPS040	5	\$291,818	\$11,700	CCF04	5	\$291,818	\$11,700	14-25	5	\$291,818	\$0	5	\$0	\$0
160	CC 1140908415	RAVELO CARPINTERO VICTOR JESUS	231001	25	\$1,459,088	\$233,500	EPS040	25	\$1,459,088	\$58,400	CCF04	25	\$1,459,088	\$58,400	14-25	25	\$1,459,088	\$15,300	25	\$0	\$0
161	CC 1128403815	VELEZ POSADA MARISOL	230301	30	\$1,750,905	\$280,200	EPS010	30	\$1,750,905	\$70,100	CCF04	30	\$1,750,905	\$70,100	14-25	30	\$1,750,905	\$18,300	30	\$0	\$0
Ciudad: POPAYAN Depto: CAUCA (1 Afiliados)					\$1,750,906	\$280,300			\$1,750,906	\$70,100			\$1,750,906	\$44,400			\$1,750,906	\$11,600		\$0	\$0
162	CC 1061761109	VALENCIA VALENCIA ARNOL FABRYANI	230301	11	\$641,999	\$102,800	EPS005	11	\$641,999	\$25,700	CCF14	11	\$641,999	\$0	14-25	11	\$641,999	\$0	11	\$0	\$0
163	CC 1061761109	VALENCIA VALENCIA ARNOL FABRYANI	230301	19	\$1,108,907	\$177,500	EPS005	19	\$1,108,907	\$44,400	CCF14	19	\$1,108,907	\$44,400	14-25	19	\$1,108,907	\$11,600	19	\$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		
Centro de Trabajo: CENTRO TRABAJO 2 (226 Afiliados)					\$520,290,910	\$83,259,800			\$527,970,704	\$21,059,200			\$529,374,726	\$20,083,300			\$527,970,704	\$12,041,200		\$0	\$0		
Ciudad: BARRANQUILLA Depto: ATLANTICO (9 Afiliados)					\$24,575,423	\$3,932,500			\$24,575,423	\$983,500			\$24,575,423	\$957,700			\$24,575,423	\$583,500		\$0	\$0		
164	CC	1147693581	ACUÑA NAVARRO JUAN DIEGO	230301	30	\$3,800,000	\$608,000	EPS037	30	\$3,800,000	\$152,000	CCF06	30	\$3,800,000	\$152,000	14-25	30	\$3,800,000	\$92,600	30	\$0	\$0	
165	CC	1045683311	ALVAREZ CASTILLO ARNULFO	230301	30	\$3,340,000	\$534,400	EPS002	30	\$3,340,000	\$133,600	CCF06	30	\$3,340,000	\$133,600	14-25	30	\$3,340,000	\$81,400	30	\$0	\$0	
166	CC	1045726497	BERRIO MARTINEZ IVAN DARIO	230201	30	\$2,000,000	\$320,000	EPS005	30	\$2,000,000	\$80,000	CCF06	30	\$2,000,000	\$80,000	14-25	30	\$2,000,000	\$48,800	30	\$0	\$0	
167	CC	72007790	CASTILLA MAZA JAVIER EVARISTO	230301	30	\$4,431,000	\$709,000	EPS005	30	\$4,431,000	\$177,300	CCF06	30	\$4,431,000	\$177,300	14-25	30	\$4,431,000	\$108,000	30	\$0	\$0	
168	CC	1143236141	FONTALVO DIAZ CESAR ENRIQUE	230301	21	\$1,296,141	\$207,400	EPS010	21	\$1,296,141	\$51,900	CCF06	21	\$1,296,141	\$51,900	14-25	21	\$1,296,141	\$31,600	21	\$0	\$0	
169	CC	1143236141	FONTALVO DIAZ CESAR ENRIQUE	230301	1	\$58,364	\$9,400	EPS010	1	\$58,364	\$2,400	CCF06	1	\$58,364	\$0	14-25	1	\$58,364	\$0	1	\$0	\$0	
170	CC	1143236141	FONTALVO DIAZ CESAR ENRIQUE	230301	8	\$466,908	\$74,800	EPS010	8	\$466,908	\$18,700	CCF06	8	\$466,908	\$0	14-25	8	\$466,908	\$0	8	\$0	\$0	
171	CC	27004282	MAHARRREZ DAZA HILDA ROCIO	230301	30	\$2,155,205	\$344,900	EPS005	30	\$2,155,205	\$86,300	CCF06	30	\$2,155,205	\$86,300	14-25	30	\$2,155,205	\$52,600	30	\$0	\$0	
172	CC	1140860858	MAHOTAS MUÑOZ FABIAN ANDRES	230301	30	\$3,270,500	\$523,300	EPS010	30	\$3,270,500	\$130,900	CCF06	30	\$3,270,500	\$130,900	14-25	30	\$3,270,500	\$79,700	30	\$0	\$0	
173	CC	72295349	MOLINA AHILLO CARLOS ALBERTO	25-14	30	\$2,006,400	\$321,100	EPS002	30	\$2,006,400	\$80,300	CCF06	30	\$2,006,400	\$80,300	14-25	30	\$2,006,400	\$48,900	30	\$0	\$0	
174	CC	1045695345	QUINTERO JIMENEZ JAVIER ENRIQUE	230301	28	\$1,634,178	\$261,500	EPS010	28	\$1,634,178	\$65,400	CCF06	28	\$1,634,178	\$65,400	14-25	28	\$1,634,178	\$39,900	28	\$0	\$0	
175	CC	1045695345	QUINTERO JIMENEZ JAVIER ENRIQUE	230301	2	\$116,727	\$18,700	EPS010	2	\$116,727	\$4,700	CCF06	2	\$116,727	\$0	14-25	2	\$116,727	\$0	2	\$0	\$0	
Ciudad: BOGOTA Depto: BOGOTA D.E. (3 Afiliados)					\$12,545,126	\$2,007,300			\$12,545,126	\$501,900			\$12,545,126	\$501,900			\$12,545,126	\$305,800		\$0	\$0		
176	CC	1118562113	ALVAREZ COTINCHARA CRISTIAN DAVID	230301	30	\$2,217,400	\$354,800	EPS005	30	\$2,217,400	\$88,700	CCF21	30	\$2,217,400	\$88,700	14-25	30	\$2,217,400	\$54,100	30	\$0	\$0	
177	CC	1143361489	ARZUZA SIMANCAS JULIET PAOLA	230301	30	\$4,862,998	\$778,100	EPS017	30	\$4,862,998	\$194,600	CCF21	30	\$4,862,998	\$194,600	14-25	30	\$4,862,998	\$118,500	30	\$0	\$0	
178	CC	1143122031	BAYONA SUAREZ DAVID JESUS	230301	30	\$5,464,728	\$874,400	EPS041	30	\$5,464,728	\$218,600	CCF21	30	\$5,464,728	\$218,600	14-25	30	\$5,464,728	\$133,200	30	\$0	\$0	
Ciudad: CALI Depto: VALLE (8 Afiliados)					\$23,290,937	\$3,727,000			\$23,290,937	\$932,100			\$23,290,937	\$674,100			\$23,290,937	\$410,600		\$0	\$0		
179	CC	1007544709	CASTILLO MANZANO GABRIELA	230301	30	\$2,142,471	\$342,800	EPS037	30	\$2,142,471	\$85,700	CCF56	30	\$2,142,471	\$85,700	14-25	30	\$2,142,471	\$52,200	30	\$0	\$0	
180	CC	1007618350	ESPINEL HERNANDEZ JESSICA VIVIANA	25-14	30	\$5,465,956	\$874,600	EPS041	30	\$5,465,956	\$218,700	CCF56	30	\$5,465,956	\$218,700	14-25	30	\$5,465,956	\$133,200	30	\$0	\$0	
181	CC	1113698328	GUTIERREZ MONTENEGRO DARLY NATALIA	230301	30	\$2,142,471	\$342,800	EPS005	30	\$2,142,471	\$85,700	CCF56	30	\$2,142,471	\$85,700	14-25	30	\$2,142,471	\$52,200	30	\$0	\$0	
182	CC	1144195749	ORDÓÑEZ RIVERA GERLY GETHSON	230301	30	\$2,006,400	\$321,100	EPS018	30	\$2,006,400	\$80,300	CCF56	30	\$2,006,400	\$80,300	14-25	30	\$2,006,400	\$48,900	30	\$0	\$0	
183	CC	1113623027	QUINTERO ZUNIGA MARISOL	230301	30	\$2,111,830	\$337,900	EPS037	30	\$2,111,830	\$84,500	CCF56	30	\$2,111,830	\$84,500	14-25	30	\$2,111,830	\$51,500	30	\$0	\$0	
184	CC	1114838737	RESTREPO QUINTERO SAYRA LORENA	230301	30	\$2,142,470	\$342,800	EPS037	30	\$2,142,470	\$85,700	CCF56	30	\$2,142,470	\$85,700	14-25	30	\$2,142,470	\$52,200	30	\$0	\$0	
185	CC	1049453125	SALAZAR VALET LEIDY PAOLA	230301	2	\$364,398	\$58,400	EPS002	2	\$364,398	\$14,600	CCF56	2	\$364,398	\$14,600	14-25	2	\$364,398	\$8,900	2	\$0	\$0	
186	CC	1049453125	SALAZAR VALET LEIDY PAOLA	230301	28	\$5,101,559	\$816,300	EPS002	28	\$5,101,559	\$204,100	CCF56	28	\$5,101,559	\$0	14-25	28	\$5,101,559	\$0	28	\$0	\$0	
187	CC	1113689923	VALENCIA VALLEJO LEIDY FERNANDA	230301	7	\$471,020	\$75,400	EPS018	7	\$471,020	\$18,900	CCF56	7	\$471,020	\$18,900	14-25	7	\$471,020	\$11,500	7	\$0	\$0	
188	CC	1113689923	VALENCIA VALLEJO LEIDY FERNANDA	230301	7	\$408,545	\$65,400	EPS018	7	\$408,545	\$16,400	CCF56	7	\$408,545	\$0	14-25	7	\$408,545	\$0	7	\$0	\$0	
189	CC	1113689923	VALENCIA VALLEJO LEIDY FERNANDA	230301	1	\$58,364	\$9,400	EPS018	1	\$58,364	\$2,400	CCF56	1	\$58,364	\$0	14-25	1	\$58,364	\$0	1	\$0	\$0	
190	CC	1113689923	VALENCIA VALLEJO LEIDY FERNANDA	230301	15	\$875,453	\$140,100	EPS018	15	\$875,453	\$35,100	CCF56	15	\$875,453	\$0	14-25	15	\$875,453	\$0	15	\$0	\$0	
Ciudad: LETICIA Depto: AMAZONAS (8 Afiliados)					\$22,648,184	\$3,624,000			\$22,648,184	\$906,300			\$22,648,184	\$906,300			\$22,648,184	\$552,100		\$0	\$0		
191	CC	1037524109	CADDAVID OCHOA ANDRES FELIPE	230301	30	\$6,541,000	\$1,046,600	EPS010	30	\$6,541,000	\$261,700	CCF65	30	\$6,541,000	\$261,700	14-25	30	\$6,541,000	\$159,400	30	\$0	\$0	
192	CC	1121196518	FLOREZ LUCAS MARLON TOÑO	25-14	30	\$2,285,600	\$365,700	EPS1C5	30	\$2,285,600	\$91,500	CCF65	30	\$2,285,600	\$91,500	14-25	30	\$2,285,600	\$55,700	30	\$0	\$0	
193	CC	1121201967	HUANURI ZAMBRANO ROSANA FABIOLA	230301	30	\$2,290,800	\$366,600	EPS005	30	\$2,290,800	\$91,700	CCF65	30	\$2,290,800	\$91,700	14-25	30	\$2,290,800	\$55,900	30	\$0	\$0	
194	CC	1121214734	MENITOFE GUAMAN ELIA CAROLINA	25-14	30	\$2,144,000	\$343,100	EPS005	30	\$2,144,000	\$85,800	CCF65	30	\$2,144,000	\$85,800	14-25	30	\$2,144,000	\$52,300	30	\$0	\$0	
195	CC	1121196254	ROJAS SOLANO ERICA MARCELA	230301	30	\$2,327,200	\$372,400	EPS005	30	\$2,327,200	\$93,100	CCF65	30	\$2,327,200	\$93,100	14-25	30	\$2,327,200	\$56,700	30	\$0	\$0	



EMPLEADO			PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación	Nombres	Código	Días	IBC	Aporte	Código	Días	IBC	Aporte	Código	Días	IBC	Aporte	Código	Días	IBC	Aporte	Días	IBC	Aporte
196	CC 1121222400	ROJAS SINARAGUA KAROL NATALI	25-14	5	\$293,334	\$47,000	EPSIC5	5	\$293,334	\$11,800	CCF65	5	\$293,334	\$11,800	14-25	5	\$293,334	\$7,200	5	\$0	\$0
197	CC 46670692	SANCHEZ CEHDALES ERIKA DEL PILAR	231001	30	\$2,018,750	\$323,000	EPS005	30	\$2,018,750	\$80,800	CCF65	30	\$2,018,750	\$80,800	14-25	30	\$2,018,750	\$49,200	30	\$0	\$0
198	CC 7227403	SANCHEZ CEHDALES JAARLON FRANCISCO	25-14	30	\$4,747,500	\$759,600	EPS005	30	\$4,747,500	\$189,900	CCF65	30	\$4,747,500	\$189,900	14-25	30	\$4,747,500	\$115,700	30	\$0	\$0
Ciudad: MEDELLIN Depto: ANTIOQUIA (4 Afiliados)					\$7,988,198	\$1,278,300			\$7,988,198	\$319,700			\$7,988,198	\$319,700			\$7,988,198	\$194,700		\$0	\$0
199	CC 1152202391	CORREALES SOTO GUILLERMO HUMBERTO	230301	30	\$1,750,905	\$280,200	EPS010	30	\$1,750,905	\$70,100	CCF04	30	\$1,750,905	\$70,100	14-25	30	\$1,750,905	\$42,700	30	\$0	\$0
200	CC 1111796298	OBREGON TORRES DIEGO ARMANDO	230201	30	\$1,949,534	\$312,000	EPS002	30	\$1,949,534	\$78,000	CCF04	30	\$1,949,534	\$78,000	14-25	30	\$1,949,534	\$47,500	30	\$0	\$0
201	CC 1076325726	QUINTO ZUÑIGA MILTON EDUARDO	230301	30	\$2,536,854	\$405,900	EPS002	30	\$2,536,854	\$101,500	CCF04	30	\$2,536,854	\$101,500	14-25	30	\$2,536,854	\$61,800	30	\$0	\$0
202	CC 1000537187	ZULUAGA GONZALEZ SEBASTIAN	230201	30	\$1,750,905	\$280,200	EPS040	30	\$1,750,905	\$70,100	CCF04	30	\$1,750,905	\$70,100	14-25	30	\$1,750,905	\$42,700	30	\$0	\$0
Ciudad: MONTERIA Depto: CORDOBA (16 Afiliados)					\$30,979,813	\$4,957,000			\$30,979,813	\$1,240,000			\$30,979,813	\$1,193,300			\$30,979,813	\$726,700		\$0	\$0
203	CC 1067160135	ANAYA GENES ROSA CATALINA	230201	30	\$1,846,250	\$295,400	EPS002	30	\$1,846,250	\$73,900	CCF16	30	\$1,846,250	\$73,900	14-25	30	\$1,846,250	\$45,000	30	\$0	\$0
204	CC 32289414	ARCIRIA PAEZ WILMAR ROSA	230301	10	\$615,417	\$98,500	EPS037	10	\$615,417	\$24,700	CCF16	10	\$615,417	\$24,700	14-25	10	\$615,417	\$15,000	10	\$0	\$0
205	CC 32289414	ARCIRIA PAEZ WILMAR ROSA	230301	20	\$1,167,270	\$186,600	EPS037	20	\$1,167,270	\$46,700	CCF16	20	\$1,167,270	\$0	14-25	20	\$1,167,270	\$0	20	\$0	\$0
206	CC 1067888393	ARRIETA HERAZO LINA ISABEL	230301	30	\$1,846,250	\$295,400	ESSC07	30	\$1,846,250	\$73,900	CCF16	30	\$1,846,250	\$73,900	14-25	30	\$1,846,250	\$45,000	30	\$0	\$0
207	CC 1063140260	ARTEAGA SIBAJA LUZ DAYANA	230301	30	\$1,872,626	\$299,700	EPS002	30	\$1,872,626	\$75,000	CCF16	30	\$1,872,626	\$75,000	14-25	30	\$1,872,626	\$45,700	30	\$0	\$0
208	CC 1067973537	BLANCO FARAH GRECIA EUGENIA	230301	30	\$1,846,250	\$295,400	EPS002	30	\$1,846,250	\$73,900	CCF16	30	\$1,846,250	\$73,900	14-25	30	\$1,846,250	\$45,000	30	\$0	\$0
209	CC 1063156234	DORIA CABALLERO LUZ KARI	231001	30	\$1,846,250	\$295,400	EPS037	30	\$1,846,250	\$73,900	CCF16	30	\$1,846,250	\$73,900	14-25	30	\$1,846,250	\$45,000	30	\$0	\$0
210	CC 1003071898	FLOREZ RAMIREZ KEYLA DEL CARMEN	230201	30	\$1,846,250	\$295,400	EPS041	30	\$1,846,250	\$73,900	CCF16	30	\$1,846,250	\$73,900	14-25	30	\$1,846,250	\$45,000	30	\$0	\$0
211	CC 1062678724	HERNANDEZ CORREA YURI MARCELA	230201	30	\$1,846,250	\$295,400	ESSC07	30	\$1,846,250	\$73,900	CCF16	30	\$1,846,250	\$73,900	14-25	30	\$1,846,250	\$45,000	30	\$0	\$0
212	CC 30656592	NEGRETTE OSORIO ORLINA MARIA	230301	30	\$2,584,750	\$413,600	EPS037	30	\$2,584,750	\$103,400	CCF16	30	\$2,584,750	\$103,400	14-25	30	\$2,584,750	\$63,000	30	\$0	\$0
213	CC 30667456	NIJES PEREZ LIBIA ANGELICA	230301	30	\$1,846,250	\$295,400	ESSC07	30	\$1,846,250	\$73,900	CCF16	30	\$1,846,250	\$73,900	14-25	30	\$1,846,250	\$45,000	30	\$0	\$0
214	CC 1063165804	NUNEZ HERNANDEZ LIZETH SANDRIT	230301	30	\$1,846,250	\$295,400	ESSC07	30	\$1,846,250	\$73,900	CCF16	30	\$1,846,250	\$73,900	14-25	30	\$1,846,250	\$45,000	30	\$0	\$0
215	CC 1067405182	OLQUENDO DIAZ LEIBIS MARCELA	230301	30	\$2,584,750	\$413,600	ESSC07	30	\$2,584,750	\$103,400	CCF16	30	\$2,584,750	\$103,400	14-25	30	\$2,584,750	\$63,000	30	\$0	\$0
216	CC 1063172069	PAEZ ORTIZ ANGELICA MARIA	230301	30	\$1,846,250	\$295,400	EPS002	30	\$1,846,250	\$73,900	CCF16	30	\$1,846,250	\$73,900	14-25	30	\$1,846,250	\$45,000	30	\$0	\$0
217	CC 1041770457	REDONDO DORIA GLADIS CECILIA	230301	30	\$1,846,250	\$295,400	EPS037	30	\$1,846,250	\$73,900	CCF16	30	\$1,846,250	\$73,900	14-25	30	\$1,846,250	\$45,000	30	\$0	\$0
218	CC 1062679735	ROMAN MARTINEZ MARIA ALEJANDRA	230301	30	\$1,846,250	\$295,400	EPS048	30	\$1,846,250	\$73,900	CCF16	30	\$1,846,250	\$73,900	14-25	30	\$1,846,250	\$45,000	30	\$0	\$0
219	CC 1003070772	URANCO HERNANDEZ LEIDY PATRICIA	230201	30	\$1,846,250	\$295,400	ESSC07	30	\$1,846,250	\$73,900	CCF16	30	\$1,846,250	\$73,900	14-25	30	\$1,846,250	\$45,000	30	\$0	\$0
Ciudad: RIOHACHA Depto: LA GUAJIRA (34 Afiliados)					\$66,246,217	\$10,601,700			\$73,926,011	\$2,909,800			\$73,926,011	\$2,483,300			\$73,926,011	\$1,513,100		\$0	\$0
220	CC 40840073	AGUILAR EPIEYU CARMEN INES	230301	30	\$1,840,042	\$294,500	EPS005	30	\$1,840,042	\$73,700	CCF30	30	\$1,840,042	\$73,700	14-25	30	\$1,840,042	\$44,900	30	\$0	\$0
221	CC 1124069858	BARBOSA RODRIGUEZ JUAN DAVID	230301	30	\$2,055,722	\$329,000	EPSIC4	30	\$2,055,722	\$82,300	CCF30	30	\$2,055,722	\$82,300	14-25	30	\$2,055,722	\$50,100	30	\$0	\$0
222	CC 56077126	CALDERON DAZA HELLISANDRA	231001	30	\$2,110,636	\$337,800	EPS005	30	\$2,110,636	\$84,500	CCF30	30	\$2,110,636	\$84,500	14-25	30	\$2,110,636	\$51,500	30	\$0	\$0
223	CC 1192920777	CARRILLO DAZA CINDY CAROLINA	230301	30	\$2,155,205	\$344,900	EPSIC1	30	\$2,155,205	\$86,300	CCF30	30	\$2,155,205	\$86,300	14-25	30	\$2,155,205	\$52,600	30	\$0	\$0
224	CC 1065631411	CARVAJAL MARRUGO MARGARITA CECILIA	230301	1	\$58,364	\$9,400	EPS005	1	\$58,364	\$2,400	CCF30	1	\$58,364	\$0	14-25	1	\$58,364	\$0	1	\$0	\$0
225	CC 1065631411	CARVAJAL MARRUGO MARGARITA CECILIA	230301	29	\$2,053,467	\$328,600	EPS005	29	\$2,053,467	\$82,200	CCF30	29	\$2,053,467	\$82,200	14-25	29	\$2,053,467	\$50,100	29	\$0	\$0
226	CC 1122415528	CUJIA GONZALEZ DALMERIS PATRICIA	230301	2	\$116,727	\$18,700	EPS005	2	\$116,727	\$4,700	CCF30	2	\$116,727	\$0	14-25	2	\$116,727	\$0	2	\$0	\$0
227	CC 1122415528	CUJIA GONZALEZ DALMERIS PATRICIA	230301	28	\$2,076,679	\$332,300	EPS005	28	\$2,076,679	\$83,100	CCF30	28	\$2,076,679	\$83,100	14-25	28	\$2,076,679	\$50,600	28	\$0	\$0
228	CC 40943093	CURVELO BRITO DAYANIS YANETH	230301	30	\$1,884,610	\$301,600	EPS005	30	\$1,884,610	\$75,400	CCF30	30	\$1,884,610	\$75,400	14-25	30	\$1,884,610	\$46,000	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	
229	CC	1122407880	DAZA MARTINEZ YENIS NOHEMI	230301	30	\$2,110,636	\$337,800	EPS005	30	\$2,110,636	\$84,500	CCF30	30	\$2,110,636	\$84,500	14-25	30	\$2,110,636	\$51,500	30	\$0	\$0
230	CC	8782556	DE LA ROSA GRANADOS CARLOS ANDRES	231001	30	\$2,283,460	\$365,400	EPS005	30	\$2,283,460	\$91,400	CCF30	30	\$2,283,460	\$91,400	14-25	30	\$2,283,460	\$55,700	30	\$0	\$0
231	CC	17827471	FERNANDEZ LOPEZ JOSE ABEL	230301	30	\$1,840,042	\$294,500	EPSIC4	30	\$1,840,042	\$73,700	CCF30	30	\$1,840,042	\$73,700	14-25	30	\$1,840,042	\$44,900	30	\$0	\$0
232	CC	1235245529	FONSECA CUELLO YEINER ENRIQUE	231001	30	\$1,852,775	\$296,500	CCFC55	30	\$1,852,775	\$74,200	CCF30	30	\$1,852,775	\$74,200	14-25	30	\$1,852,775	\$45,200	30	\$0	\$0
233	CC	5164626	FRAGOZO VEGA JAIRO ALBERTO	25-14	30	\$1,839,814	\$294,400	EPS005	30	\$1,839,814	\$73,600	CCF30	30	\$1,839,814	\$73,600	14-25	30	\$1,839,814	\$44,900	30	\$0	\$0
234	CC	1122405813	FRANCO CORTINA KARINA MARCELA	230201	30	\$2,193,406	\$351,000	EPS005	30	\$2,193,406	\$87,800	CCF30	30	\$2,193,406	\$87,800	14-25	30	\$2,193,406	\$53,500	30	\$0	\$0
235	CC	1120748581	GAMEZ BRAVO WINTY VIANETH	230301	2	\$116,727	\$18,700	EPS005	2	\$116,727	\$4,700	CCF30	2	\$116,727	\$4,700	14-25	2	\$116,727	\$2,900	2	\$0	\$0
236	CC	1120748581	GAMEZ BRAVO WINTY VIANETH	230301	28	\$1,634,178	\$261,500	EPS005	28	\$1,634,178	\$65,400	CCF30	28	\$1,634,178	\$0	14-25	28	\$1,634,178	\$0	28	\$0	\$0
237	CC	72275703	GARCIA SENIOR MICHAEL JOSE	230201	30	\$4,439,492	\$710,400	EPS005	30	\$4,439,492	\$177,600	CCF30	30	\$4,439,492	\$177,600	14-25	30	\$4,439,492	\$108,200	30	\$0	\$0
238	CC	73073792	GONZALEZ GAVIRIA MARIO		0	\$0	\$0	EPS037	30	\$4,128,110	\$165,200	CCF30	30	\$4,128,110	\$165,200	14-25	30	\$4,128,110	\$100,600	30	\$0	\$0
239	CC	1192769440	GONZALEZ JIMENEZ TIOLI CAROLINA	230301	1	\$58,364	\$9,400	ESSC24	1	\$58,364	\$2,400	CCF30	1	\$58,364	\$2,400	14-25	1	\$58,364	\$1,500	1	\$0	\$0
240	CC	1192769440	GONZALEZ JIMENEZ TIOLI CAROLINA	230301	6	\$350,181	\$56,100	ESSC24	6	\$350,181	\$14,100	CCF30	6	\$350,181	\$0	14-25	6	\$350,181	\$0	6	\$0	\$0
241	CC	56069888	IPUANA EPIEYU CLARA ELENA	25-14	30	\$2,606,420	\$417,100	EPS037	30	\$2,606,420	\$104,300	CCF30	30	\$2,606,420	\$104,300	14-25	30	\$2,606,420	\$63,500	30	\$0	\$0
242	CC	1124024050	JIMENEZ GRANADO OLGA PATRICIA	230301	4	\$233,454	\$37,400	EPS005	4	\$233,454	\$9,400	CCF30	4	\$233,454	\$9,400	14-25	4	\$233,454	\$5,700	4	\$0	\$0
243	CC	1124024050	JIMENEZ GRANADO OLGA PATRICIA	230301	6	\$350,181	\$56,100	EPS005	6	\$350,181	\$14,100	CCF30	6	\$350,181	\$0	14-25	6	\$350,181	\$0	6	\$0	\$0
244	CC	1124024050	JIMENEZ GRANADO OLGA PATRICIA	230301	20	\$1,167,270	\$186,800	EPS005	20	\$1,167,270	\$46,700	CCF30	20	\$1,167,270	\$0	14-25	20	\$1,167,270	\$0	20	\$0	\$0
245	CC	1192904573	JIMENEZ AVILEZ YINA MARCELA	230301	30	\$2,148,838	\$343,900	CCFC55	30	\$2,148,838	\$86,000	CCF30	30	\$2,148,838	\$86,000	14-25	30	\$2,148,838	\$52,400	30	\$0	\$0
246	CC	1118817946	MANJARREZ BULA ERIKA PATRICIA	230301	29	\$1,826,247	\$292,200	EPS002	29	\$1,826,247	\$73,100	CCF30	29	\$1,826,247	\$73,100	14-25	29	\$1,826,247	\$44,500	29	\$0	\$0
247	CC	1118817946	MANJARREZ BULA ERIKA PATRICIA	230301	1	\$58,364	\$9,400	EPS002	1	\$58,364	\$0	CCF30	1	\$58,364	\$0	14-25	1	\$58,364	\$0	1	\$0	\$0
248	CC	56074162	NEGRETTE MENDOZA GLORIA ELENA	231001	30	\$1,839,814	\$294,400	EPS005	30	\$1,839,814	\$73,600	CCF30	30	\$1,839,814	\$73,600	14-25	30	\$1,839,814	\$44,900	30	\$0	\$0
249	CC	56081728	ONATE ARGOTE MARYLEIDI	25-14	2	\$122,661	\$19,700	EPS005	2	\$122,661	\$5,000	CCF30	2	\$122,661	\$5,000	14-25	2	\$122,661	\$3,000	2	\$0	\$0
250	CC	56081728	ONATE ARGOTE MARYLEIDI	25-14	28	\$1,634,178	\$261,500	EPS005	28	\$1,634,178	\$65,400	CCF30	28	\$1,634,178	\$0	14-25	28	\$1,634,178	\$0	28	\$0	\$0
251	CC	1122404282	ONATE BLANCHAR RODERICK DAVID	230201	30	\$1,852,775	\$296,500	EPSIC1	30	\$1,852,775	\$74,200	CCF30	30	\$1,852,775	\$74,200	14-25	30	\$1,852,775	\$45,200	30	\$0	\$0
252	CC	1042450407	PEREZ AURELA MANUEL OLIMPO	230201	30	\$4,400,000	\$704,000	EPS010	30	\$4,400,000	\$176,000	CCF30	30	\$4,400,000	\$176,000	14-25	30	\$4,400,000	\$107,200	30	\$0	\$0
253	CC	1124045988	POLO ACOSTA KAREN DAYANA	230301	30	\$2,148,838	\$343,900	EPSIC4	30	\$2,148,838	\$86,000	CCF30	30	\$2,148,838	\$86,000	14-25	30	\$2,148,838	\$52,400	30	\$0	\$0
254	CC	1006817407	SARMIENTO ARGOTE MARIA FERNANDA	230201	2	\$116,727	\$18,700	EPS005	2	\$116,727	\$4,700	CCF30	2	\$116,727	\$4,700	14-25	2	\$116,727	\$2,900	2	\$0	\$0
255	CC	1006817407	SARMIENTO ARGOTE MARIA FERNANDA	230201	28	\$1,634,178	\$261,500	EPS005	28	\$1,634,178	\$65,400	CCF30	28	\$1,634,178	\$0	14-25	28	\$1,634,178	\$0	28	\$0	\$0
256	CC	17901134	SIOSSI JIMENEZ JOSEPH TITO	230301	7	\$408,545	\$65,400	EPS005	7	\$408,545	\$16,400	CCF30	7	\$408,545	\$0	14-25	7	\$408,545	\$0	7	\$0	\$0
257	CC	17901134	SIOSSI JIMENEZ JOSEPH TITO	230301	23	\$1,410,525	\$225,700	EPS005	23	\$1,410,525	\$56,500	CCF30	23	\$1,410,525	\$56,500	14-25	23	\$1,410,525	\$34,400	23	\$0	\$0
258	CC	1118873631	SUAREZ BLANCO YULEIDYS YULIANA	230301	30	\$1,750,905	\$280,200	EPS037	30	\$1,750,905	\$70,100	CCF30	30	\$1,750,905	\$70,100	14-25	30	\$1,750,905	\$42,700	30	\$0	\$0
259	CC	40879793	TEJADA ORTEGA ERIC JOHANA	230301	4	\$333,334	\$53,400	EPS005	4	\$333,334	\$13,400	CCF30	4	\$333,334	\$13,400	14-25	4	\$333,334	\$8,200	4	\$0	\$0
260	CC	40879793	TEJADA ORTEGA ERIC JOHANA	230301	18	\$1,050,543	\$168,100	EPS005	18	\$1,050,543	\$42,100	CCF30	18	\$1,050,543	\$0	14-25	18	\$1,050,543	\$0	18	\$0	\$0
261	CC	40879793	TEJADA ORTEGA ERIC JOHANA	230301	8	\$466,908	\$74,800	EPS005	8	\$466,908	\$18,700	CCF30	8	\$466,908	\$0	14-25	8	\$466,908	\$0	8	\$0	\$0
262	CC	42999571	VEGA ARIZA INES FABIOLA		0	\$0	\$0	EPS005	4	\$591,933	\$23,700	CCF30	4	\$591,933	\$23,700	14-25	4	\$591,933	\$14,500	4	\$0	\$0
263	CC	42999571	VEGA ARIZA INES FABIOLA		0	\$0	\$0	EPS005	8	\$1,183,865	\$0	CCF30	8	\$1,183,865	\$0	14-25	8	\$1,183,865	\$0	8	\$0	\$0
264	CC	42999571	VEGA ARIZA INES FABIOLA		0	\$0	\$0	EPS005	18	\$1,775,886	\$71,100	CCF30	18	\$1,775,886	\$0	14-25	18	\$1,775,886	\$0	18	\$0	\$0

EMPLEADO			PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación	Nombres	Código	Días	IBC	Aporte	Código	Días	IBC	Aporte	Código	Días	IBC	Aporte	Código	Días	IBC	Aporte	Días	IBC	Aporte
265	CC 56075820	VEGA VEGA LUCENITH ESTHER	230201	30	\$1,750,905	\$280,200	EPS005	30	\$1,750,905	\$70,100	CCF30	30	\$1,750,905	\$70,100	14-25	30	\$1,750,905	\$42,700	30	\$0	\$0
266	CC 1124029101	VILLANUEVA BARRAZA JEISON JOSE	230301	30	\$1,752,250	\$280,400	EPS04	30	\$1,752,250	\$70,100	CCF30	30	\$1,752,250	\$70,100	14-25	30	\$1,752,250	\$42,700	30	\$0	\$0
267	CC 40943027	ZUÑIGA DELUQUE SANDRA MILENA	231001	30	\$2,111,830	\$337,900	EPS005	30	\$2,111,830	\$84,500	CCF30	30	\$2,111,830	\$84,500	14-25	30	\$2,111,830	\$51,500	30	\$0	\$0
Ciudad: SANTA MARTA Depto: MAGDALENA (38 Afiliados)					\$82,675,084	\$13,230,300			\$82,675,084	\$3,302,400			\$82,859,972	\$3,281,700			\$82,675,084	\$1,944,900		\$0	\$0
268	CC 57293042	AGAMEZ PEREZ CANDELARIA	25-14	30	\$1,750,905	\$280,200	EPS017	30	\$1,750,905	\$70,100	CCF33	30	\$1,750,905	\$70,100	14-25	30	\$1,750,905	\$42,700	30	\$0	\$0
269	CC 39002364	BORRERO AGUDELO MARTHA IYES	230301	30	\$2,058,109	\$329,300	EPS002	30	\$2,058,109	\$82,400	CCF33	30	\$2,058,109	\$82,400	14-25	30	\$2,058,109	\$50,200	30	\$0	\$0
270	CC 57427256	CADAVID IBÁÑEZ BETTY CECILIA	25-14	29	\$4,720,659	\$755,400	EPS037	29	\$4,720,659	\$188,900	CCF33	29	\$4,557,877	\$182,400	14-25	29	\$4,720,659	\$115,000	29	\$0	\$0
271	CC 57427256	CADAVID IBÁÑEZ BETTY CECILIA	25-14	1	\$162,781	\$26,100	EPS037	1	\$162,781	\$0	CCF33	1	\$162,781	\$0	14-25	1	\$162,781	\$0	1	\$0	\$0
272	CC 1004356067	CAICEDO HENAO JESUS DAVID	230201	1	\$77,358	\$12,400	EPS041	1	\$77,358	\$3,100	CCF33	1	\$63,044	\$2,600	14-25	1	\$77,358	\$0	1	\$0	\$0
273	CC 1004356067	CAICEDO HENAO JESUS DAVID	230201	29	\$2,059,834	\$329,600	EPS041	29	\$2,059,834	\$82,400	CCF33	29	\$2,312,012	\$92,500	14-25	29	\$2,059,834	\$50,200	29	\$0	\$0
274	CC 1082891193	CAMPO QUINTERO ALBERTO ALFONSO	230301	30	\$2,161,572	\$345,900	ESSC07	30	\$2,161,572	\$86,500	CCF33	30	\$2,161,572	\$86,500	14-25	30	\$2,161,572	\$52,700	30	\$0	\$0
275	CC 1007621079	CAMPO SIERRA DENILSON	230301	17	\$1,093,201	\$175,000	ESSC07	17	\$1,093,201	\$43,800	CCF33	17	\$992,180	\$39,700	14-25	17	\$1,093,201	\$0	17	\$0	\$0
276	CC 1007621079	CAMPO SIERRA DENILSON	230301	13	\$758,726	\$121,400	ESSC07	13	\$758,726	\$30,400	CCF33	13	\$758,726	\$30,400	14-25	13	\$758,726	\$18,500	13	\$0	\$0
277	CC 1004284506	CAREY NEJIA DAGOBERTO JUNIOR	230301	30	\$1,890,978	\$302,600	EPS041	30	\$1,890,978	\$75,700	CCF33	30	\$1,890,978	\$75,700	14-25	30	\$1,890,978	\$46,100	30	\$0	\$0
278	CC 1082868333	ELIAS PEREZ LUIS EDWARD	25-14	30	\$2,800,000	\$448,000	EPS010	30	\$2,800,000	\$112,000	CCF33	30	\$2,800,000	\$112,000	14-25	30	\$2,800,000	\$68,300	30	\$0	\$0
279	CC 36665367	ESTRADA GONZALEZ SULIMA	25-14	30	\$2,199,773	\$352,000	EPS002	30	\$2,199,773	\$88,000	CCF33	30	\$2,199,773	\$88,000	14-25	30	\$2,199,773	\$53,600	30	\$0	\$0
280	CC 1081823616	GOMEZ AREVALO AMPARO CAROLINA	230301	30	\$1,945,891	\$311,400	EPS002	30	\$1,945,891	\$77,900	CCF33	30	\$1,945,891	\$77,900	14-25	30	\$1,945,891	\$47,500	30	\$0	\$0
281	CC 1083033217	GOMEZ FONSECA DANIELA MARCELA	230201	30	\$1,994,440	\$319,200	EPS037	30	\$1,994,440	\$79,800	CCF33	30	\$1,994,440	\$79,800	14-25	30	\$1,994,440	\$48,600	30	\$0	\$0
282	CC 1004361153	HINCAPIE TURIZO VALENTINA	230301	30	\$2,014,734	\$322,400	ESSC24	30	\$2,014,734	\$80,600	CCF33	30	\$2,014,734	\$80,600	14-25	30	\$2,014,734	\$49,100	30	\$0	\$0
283	CC 1085113108	IBÁÑEZ PUELLO ADRIAN JUSETH	230201	22	\$1,322,199	\$211,600	EPS005	22	\$1,322,199	\$52,900	CCF33	22	\$1,322,199	\$52,900	14-25	22	\$1,322,199	\$32,300	22	\$0	\$0
284	CC 36563825	IGLESIAS TORRES NACIRA DEL CARMEN	230301	30	\$2,169,132	\$347,100	EPS005	30	\$2,169,132	\$86,800	CCF33	30	\$2,169,132	\$86,800	14-25	30	\$2,169,132	\$52,900	30	\$0	\$0
285	CC 1082878048	MALDONADO ANAYA JONATHAN DAVID	231001	24	\$1,714,295	\$274,300	EPS041	24	\$1,714,295	\$68,600	CCF33	24	\$1,714,295	\$68,600	14-25	24	\$1,714,295	\$41,800	24	\$0	\$0
286	CC 1082878048	MALDONADO ANAYA JONATHAN DAVID	231001	6	\$373,922	\$59,900	EPS041	6	\$373,922	\$15,000	CCF33	6	\$370,382	\$14,900	14-25	6	\$373,922	\$0	6	\$0	\$0
287	CC 1082949373	MANJARRES MUISAL LILIBETH PAOLA	230201	30	\$2,187,039	\$350,000	EPS037	30	\$2,187,039	\$87,500	CCF33	30	\$2,187,039	\$87,500	14-25	30	\$2,187,039	\$53,300	30	\$0	\$0
288	CC 57440998	MANOTAS CAMPUSANO DIANA MARGARITA	25-14	30	\$1,750,905	\$280,200	EPS002	30	\$1,750,905	\$70,100	CCF33	30	\$1,750,905	\$70,100	14-25	30	\$1,750,905	\$42,700	30	\$0	\$0
289	CC 36693949	MAZO DIAZ SANDRA PATRICIA	230301	30	\$1,750,905	\$280,200	EPS010	30	\$1,750,905	\$70,100	CCF33	30	\$1,750,905	\$70,100	14-25	30	\$1,750,905	\$42,700	30	\$0	\$0
290	CC 55196269	MEDINA LOZADA ROSARIO	230301	30	\$2,006,400	\$321,100	EPS037	30	\$2,006,400	\$80,300	CCF33	30	\$2,006,400	\$80,300	14-25	30	\$2,006,400	\$48,900	30	\$0	\$0
291	CC 85475655	MENDEZ GONZALEZ CARLOS ANDRES	231001	30	\$2,076,017	\$332,200	EPS017	30	\$2,076,017	\$83,100	CCF33	30	\$2,076,017	\$83,100	14-25	30	\$2,076,017	\$50,600	30	\$0	\$0
292	CC 57461396	MONTES GONZALEZ SANDRA MILENA	230201	30	\$2,007,174	\$321,200	ESSC07	30	\$2,007,174	\$80,300	CCF33	30	\$2,007,174	\$80,300	14-25	30	\$2,007,174	\$48,900	30	\$0	\$0
293	CC 1082910576	MOZ GALVIS CARMEN JULIANA	230301	30	\$2,089,944	\$334,400	EPS005	30	\$2,089,944	\$83,600	CCF33	30	\$2,089,944	\$83,600	14-25	30	\$2,089,944	\$51,000	30	\$0	\$0
294	CC 57271524	MARVAEZ CRESPO ROSA MARIA	230301	30	\$2,225,241	\$356,100	EPS005	30	\$2,225,241	\$89,100	CCF33	30	\$2,225,241	\$89,100	14-25	30	\$2,225,241	\$54,300	30	\$0	\$0
295	CC 57293508	PARRA MORALES YULEICIS PATRICIA	230301	30	\$2,006,400	\$321,100	EPS002	30	\$2,006,400	\$80,300	CCF33	30	\$2,006,400	\$80,300	14-25	30	\$2,006,400	\$48,900	30	\$0	\$0
296	CC 1083031684	PAZ IBÁÑEZ ANDERSON DAVID	230301	26	\$1,555,653	\$249,000	EPS002	26	\$1,555,653	\$62,300	CCF33	26	\$1,555,653	\$62,300	14-25	26	\$1,555,653	\$37,900	26	\$0	\$0
297	CC 1004362258	PEÑARANDA MONTAÑO MARJORIS JULIETH	230201	23	\$1,380,563	\$220,900	ESSC07	23	\$1,380,563	\$55,300	CCF33	23	\$1,380,563	\$55,300	14-25	23	\$1,380,563	\$33,700	23	\$0	\$0
298	CC 1004362258	PEÑARANDA MONTAÑO MARJORIS JULIETH	230201	7	\$408,545	\$65,400	ESSC07	7	\$408,545	\$16,400	CCF33	7	\$408,545	\$0	14-25	7	\$408,545	\$0	7	\$0	\$0
299	CC 1004355917	PEREZ NENDOZA ANDIS ROBERTO	230301	30	\$1,982,901	\$317,300	EPS002	30	\$1,982,901	\$79,400	CCF33	30	\$1,982,901	\$79,400	14-25	30	\$1,982,901	\$48,400	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	
300	CC 1003251812	PEREZ BENJUELA LISETH TATIANA	230301	30	\$2,187,039	\$350,000	EPS002	30	\$2,187,039	\$87,500	CCF33	30	\$2,187,039	\$87,500	14-25	30	\$2,187,039	\$53,300	30	\$0	\$0	
301	CC 1042450829	PIMENTEL HEREDIA ANGI PATRICIA	230301	4	\$262,317	\$42,000	EPS002	4	\$262,317	\$10,500	CCF33	4	\$233,454	\$9,400	14-25	4	\$262,317	\$0	4	\$0	\$0	
302	CC 1042450829	PIMENTEL HEREDIA ANGI PATRICIA	230301	26	\$1,651,157	\$264,200	EPS002	26	\$1,651,157	\$66,100	CCF33	26	\$1,884,611	\$75,400	14-25	26	\$1,651,157	\$40,300	26	\$0	\$0	
303	CC 1083555056	RAMOS MARTINEZ DAINNETH PATRICIA	230201	25	\$1,459,088	\$233,500	EPS037	25	\$1,459,088	\$58,400	CCF33	25	\$1,459,088	\$58,400	14-25	25	\$1,459,088	\$35,600	25	\$0	\$0	
304	CC 1083555056	RAMOS MARTINEZ DAINNETH PATRICIA	230201	2	\$116,727	\$18,700	EPS037	2	\$116,727	\$4,700	CCF33	2	\$116,727	\$0	14-25	2	\$116,727	\$0	2	\$0	\$0	
305	CC 1083555056	RAMOS MARTINEZ DAINNETH PATRICIA	230201	3	\$175,091	\$28,100	EPS037	3	\$175,091	\$7,100	CCF33	3	\$175,091	\$0	14-25	3	\$175,091	\$0	3	\$0	\$0	
306	CC 1192735713	REYES LORA LUIS ARMANDO	230201	30	\$1,827,309	\$292,400	ESSC24	30	\$1,827,309	\$73,100	CCF33	30	\$1,827,309	\$73,100	14-25	30	\$1,827,309	\$44,600	30	\$0	\$0	
307	CC 1004109679	RIVERA OROZCO KELLY YOLIANA	230301	30	\$2,007,173	\$321,200	EPS002	30	\$2,007,173	\$80,300	CCF33	30	\$2,007,173	\$80,300	14-25	30	\$2,007,173	\$48,900	30	\$0	\$0	
308	CC 56085551	ROSADO ORTIZ GLENYS YANETH	25-14	20	\$1,666,667	\$266,700	EPS005	20	\$1,666,667	\$66,700	CCF33	20	\$1,666,667	\$66,700	14-25	20	\$1,666,667	\$40,600	20	\$0	\$0	
309	CC 1140901638	SIMANCA MADRID CARLOS JUNIOR	230201	30	\$4,439,492	\$710,400	EPS010	30	\$4,439,492	\$177,600	CCF33	30	\$4,439,492	\$177,600	14-25	30	\$4,439,492	\$108,200	30	\$0	\$0	
310	CC 1043007555	TORRES BELTRAN ESTEFANIA DE JESUS	230301	30	\$4,439,492	\$710,400	EPS002	30	\$4,439,492	\$177,600	CCF33	30	\$4,439,492	\$177,600	14-25	30	\$4,439,492	\$108,200	30	\$0	\$0	
311	CC 1083024121	TORRES HERRERA STALYN DAVID	230301	26	\$1,555,653	\$249,000	EPS010	26	\$1,555,653	\$62,300	CCF33	26	\$1,555,653	\$62,300	14-25	26	\$1,555,653	\$37,900	26	\$0	\$0	
312	CC 1129531683	YAN-STRAHLEN MORON FELIX ENRIQUE	230301	26	\$1,637,229	\$262,000	EPS002	26	\$1,637,229	\$65,500	CCF33	26	\$1,637,229	\$65,500	14-25	26	\$1,637,229	\$39,900	26	\$0	\$0	
313	CC 1129531683	YAN-STRAHLEN MORON FELIX ENRIQUE	230301	4	\$233,454	\$37,400	EPS002	4	\$233,454	\$9,400	CCF33	4	\$243,230	\$9,800	14-25	4	\$233,454	\$0	4	\$0	\$0	
314	CC 57430893	YEPES ORTIZ LIDA SOFIA	25-14	30	\$2,321,000	\$371,400	EPS005	30	\$2,321,000	\$92,900	CCF33	30	\$2,321,000	\$92,900	14-25	30	\$2,321,000	\$56,600	30	\$0	\$0	
Ciudad: VALLEDUPAR Depto: CESAR (2 Afiliados)					\$3,650,905	\$584,200			\$3,650,905	\$146,100			\$3,650,905	\$27,500			\$3,650,905	\$16,800		\$0	\$0	
315	CC 1065844107	DE LA HOZ RANGEL STEISY JULIETH	230201	2	\$116,727	\$18,700	EPS002	2	\$116,727	\$4,700	CCF15	2	\$116,727	\$4,700	14-25	2	\$116,727	\$2,900	2	\$0	\$0	
316	CC 1065844107	DE LA HOZ RANGEL STEISY JULIETH	230201	28	\$1,634,178	\$261,500	EPS002	28	\$1,634,178	\$65,400	CCF15	28	\$1,634,178	\$0	14-25	28	\$1,634,178	\$0	28	\$0	\$0	
317	CC 1003377149	GUETTE CABRERA YOEINIS EULEN	230201	9	\$570,000	\$91,200	EPS002	9	\$570,000	\$22,800	CCF15	9	\$570,000	\$22,800	14-25	9	\$570,000	\$13,900	9	\$0	\$0	
318	CC 1003377149	GUETTE CABRERA YOEINIS EULEN	230201	21	\$1,330,000	\$212,800	EPS002	21	\$1,330,000	\$53,200	CCF15	21	\$1,330,000	\$0	14-25	21	\$1,330,000	\$0	21	\$0	\$0	
Ciudad: VILLAVICENCIO Depto: META (86 Afiliados)					\$202,667,052	\$32,432,500			\$202,667,052	\$8,095,500			\$203,759,186	\$8,015,600			\$202,667,052	\$4,803,000		\$0	\$0	
319	CC 1121938731	ALEJO CASTRO KAREN LISETH	230201	30	\$2,068,454	\$331,000	EPS005	30	\$2,068,454	\$82,800	CCF34	30	\$2,068,454	\$82,800	14-25	30	\$2,068,454	\$50,400	30	\$0	\$0	
320	CC 1234789428	AURICA LUQUE MARLY YERALDIN	230301	30	\$2,029,458	\$324,800	EPS005	30	\$2,029,458	\$81,200	CCF34	30	\$2,029,458	\$81,200	14-25	30	\$2,029,458	\$49,500	30	\$0	\$0	
321	CC 1121945692	BAQUERO NUÑEZ MAIRA ALEJANDRA	230301	30	\$1,860,487	\$297,700	EPS005	30	\$1,860,487	\$74,500	CCF34	30	\$2,262,098	\$90,500	14-25	30	\$1,860,487	\$45,400	30	\$0	\$0	
322	CC 40216117	BELTRAN SALGADO HERCI SOLANDY	230201	30	\$1,884,610	\$301,600	EPS002	30	\$1,884,610	\$75,400	CCF34	30	\$1,884,610	\$75,400	14-25	30	\$1,884,610	\$46,000	30	\$0	\$0	
323	CC 1121957373	BERNAL CONTRERAS JUAN DAVID	230301	22	\$1,940,188	\$310,500	EPS017	22	\$1,940,188	\$77,700	CCF34	22	\$1,940,188	\$77,700	14-25	22	\$1,940,188	\$47,300	22	\$0	\$0	
324	CC 1121883032	BOBADILLA NAVARRO OMAR ENRIQUE	230301	30	\$1,884,610	\$301,600	EPS005	30	\$1,884,610	\$75,400	CCF34	30	\$1,884,610	\$75,400	14-25	30	\$1,884,610	\$46,000	30	\$0	\$0	
325	CC 1121839004	CALDERON CESPEDES DIANA MARCELA	230301	30	\$2,067,660	\$330,900	EPS002	30	\$2,067,660	\$82,800	CCF34	30	\$2,067,660	\$82,800	14-25	30	\$2,067,660	\$50,400	30	\$0	\$0	
326	CC 1006774228	CALDERON SANCHEZ VALENTINA	230301	30	\$2,073,230	\$331,800	CCF35	30	\$2,073,230	\$83,000	CCF34	30	\$2,073,230	\$83,000	14-25	30	\$2,073,230	\$50,600	30	\$0	\$0	
327	CC 86075014	CANO TORRES ALEJANDRO	230301	30	\$1,840,041	\$294,500	EPS002	30	\$1,840,041	\$73,700	CCF34	30	\$1,840,041	\$73,700	14-25	30	\$1,840,041	\$44,900	30	\$0	\$0	
328	CC 1006875203	CARDOZO ROMERO LIZA FERNANDA	230201	30	\$1,847,828	\$295,700	EPSC34	30	\$1,847,828	\$74,000	CCF34	30	\$1,847,828	\$74,000	14-25	30	\$1,847,828	\$45,100	30	\$0	\$0	
329	CC 1007742612	CARO ALVAREZ JESUS MANUEL	230201	28	\$4,361,178	\$697,800	EPS005	28	\$4,361,178	\$174,500	CCF34	28	\$4,361,178	\$174,500	14-25	28	\$4,361,178	\$106,300	28	\$0	\$0	
330	CC 1007742612	CARO ALVAREZ JESUS MANUEL	230201	1	\$147,700	\$23,700	EPS005	1	\$147,700	\$0	CCF34	1	\$147,700	\$0	14-25	1	\$147,700	\$0	1	\$0	\$0	
331	CC 1007742612	CARO ALVAREZ JESUS MANUEL	230201	1	\$147,700	\$23,700	EPS005	1	\$147,700	\$0	CCF34	1	\$147,700	\$0	14-25	1	\$147,700	\$0	1	\$0	\$0	
332	CC 1143413073	CARRASQUILLA TEJEDOR YORCELYS	230301	30	\$4,656,578	\$745,100	EPS002	30	\$4,656,578	\$186,300	CCF34	30	\$4,656,578	\$186,300	14-25	30	\$4,656,578	\$113,500	30	\$0	\$0	
333	CC 1007593392	CARRILLO CORDOBA LUIS MIGUEL	230301	30	\$4,203,636	\$672,600	EPS048	30	\$4,203,636	\$168,200	CCF34	30	\$4,203,636	\$168,200	14-25	30	\$4,203,636	\$102,500	30	\$0	\$0	



EMPLEADO			PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación	Nombres	Código	Días	IBC	Aporte	Código	Días	IBC	Aporte	Código	Días	IBC	Aporte	Código	Días	IBC	Aporte	Días	IBC	Aporte
334	CC 1024529824	CASTAÑEDA CRUZ TATIANA	230301	30	\$2,071,241	\$331,400	EPS002	30	\$2,071,241	\$82,900	CCF34	30	\$2,071,241	\$82,900	14-25	30	\$2,071,241	\$50,500	30	\$0	\$0
335	CC 1119892962	CHAFETON HERRERA AIA YALIXA	230301	30	\$2,262,098	\$362,000	EPS041	30	\$2,262,098	\$90,500	CCF34	30	\$2,262,098	\$90,500	14-25	30	\$2,262,098	\$55,200	30	\$0	\$0
336	CC 73166741	COGOLLO HERNANDEZ WILMER ENRIQUE	25-14	30	\$5,789,524	\$926,400	EPS005	30	\$5,789,524	\$231,600	CCF34	30	\$5,789,524	\$231,600	14-25	30	\$5,789,524	\$141,100	30	\$0	\$0
337	CC 1010123761	CRUZ VARGAS PAULA TATIANA	230301	4	\$287,003	\$46,000	EPS005	4	\$287,003	\$11,500	CCF34	4	\$287,003	\$11,500	14-25	4	\$287,003	\$7,000	4	\$0	\$0
338	CC 73577541	CUESTA SAA ANGEL DE JESUS	230201	30	\$6,538,152	\$1,046,200	EPS005	30	\$6,538,152	\$261,600	CCF34	30	\$6,538,152	\$261,600	14-25	30	\$6,538,152	\$159,300	30	\$0	\$0
339	CC 1006772841	DAZA RINCON DARY BRIGITTE	230301	30	\$2,012,347	\$322,000	EPS005	30	\$2,012,347	\$80,500	CCF34	30	\$2,012,347	\$80,500	14-25	30	\$2,012,347	\$49,100	30	\$0	\$0
340	CC 1234789523	DIAZ SANCHEZ LUISA FERNANDA	230201	30	\$1,957,034	\$313,200	EPS005	30	\$1,957,034	\$78,300	CCF34	30	\$1,957,034	\$78,300	14-25	30	\$1,957,034	\$47,700	30	\$0	\$0
341	CC 1003192907	ESPINOSA GALEANO AMELIA	230201	30	\$1,840,041	\$294,500	EPS002	30	\$1,840,041	\$73,700	CCF34	30	\$1,840,041	\$73,700	14-25	30	\$1,840,041	\$44,900	30	\$0	\$0
342	CC 1047488849	FERNANDEZ ARRIETA OMAR DAVID	230301	30	\$5,744,222	\$919,100	EPS005	30	\$5,744,222	\$229,800	CCF34	30	\$5,744,222	\$229,800	14-25	30	\$5,744,222	\$140,000	30	\$0	\$0
343	CC 1121951160	FIERRO GARZON DIDIER ARLEY	230301	30	\$2,262,098	\$362,000	EPS005	30	\$2,262,098	\$90,500	CCF34	30	\$2,262,098	\$90,500	14-25	30	\$2,262,098	\$55,200	30	\$0	\$0
344	CC 1120369483	FLECHAS ANTOLINEZ MARIA TERESA	230301	30	\$4,665,502	\$746,500	EPS037	30	\$4,665,502	\$186,700	CCF34	30	\$4,665,502	\$186,700	14-25	30	\$4,665,502	\$113,700	30	\$0	\$0
345	CC 1093797133	GALVIS PERALOZA GABRIELA ESTEFANIA	25-14	30	\$2,062,088	\$330,000	EPS002	30	\$2,062,088	\$82,500	CCF34	30	\$2,062,088	\$82,500	14-25	30	\$2,062,088	\$50,300	30	\$0	\$0
346	CC 1121847881	GAONA MARIN CHARID KIMBERLY	230301	30	\$2,000,409	\$320,100	CCFC55	30	\$2,000,409	\$80,100	CCF34	30	\$2,000,409	\$80,100	14-25	30	\$2,000,409	\$48,800	30	\$0	\$0
347	CC 1121961332	GARAVITO ARCINIEGAS ANYI CATHERINE	230201	30	\$2,262,098	\$362,000	EPS005	30	\$2,262,098	\$90,500	CCF34	30	\$2,262,098	\$90,500	14-25	30	\$2,262,098	\$55,200	30	\$0	\$0
348	CC 1192773337	GARCIA PORTELA DUVIER ANDREY	230301	21	\$1,270,202	\$203,300	EPS017	21	\$1,270,202	\$50,900	CCF34	21	\$1,508,507	\$60,400	14-25	21	\$1,270,202	\$31,000	21	\$0	\$0
349	CC 1192773337	GARCIA PORTELA DUVIER ANDREY	230301	9	\$571,113	\$91,400	EPS017	9	\$571,113	\$22,900	CCF34	9	\$536,187	\$21,900	14-25	9	\$571,113	\$0	9	\$0	\$0
350	CC 80456757	GAVIRIA PERALTA SANTIAGO	25-14	30	\$2,262,098	\$362,000	EPS005	30	\$2,262,098	\$90,500	CCF34	30	\$2,262,098	\$90,500	14-25	30	\$2,262,098	\$55,200	30	\$0	\$0
351	CC 1014293758	GONZALEZ CORDOBA KAREN VIVIANA	230301	30	\$2,005,183	\$320,900	EPS005	30	\$2,005,183	\$80,300	CCF34	30	\$2,005,183	\$80,300	14-25	30	\$2,005,183	\$48,900	30	\$0	\$0
352	CC 53114480	GONZALEZ GONZALEZ LEIDY JOHANA	230201	30	\$1,945,096	\$311,300	EPS005	30	\$1,945,096	\$77,900	CCF34	30	\$1,945,096	\$77,900	14-25	30	\$1,945,096	\$47,400	30	\$0	\$0
353	CC 1122140834	GONZALEZ CARRILLO WILMER ALONSO	230301	30	\$2,262,098	\$362,000	EPS005	30	\$2,262,098	\$90,500	CCF34	30	\$2,262,098	\$90,500	14-25	30	\$2,262,098	\$55,200	30	\$0	\$0
354	CC 1121960176	GORDILLO REYES PAULA CATALINA	230301	1	\$78,012	\$12,500	EPS002	1	\$78,012	\$3,200	CCF34	1	\$71,751	\$2,900	14-25	1	\$78,012	\$0	1	\$0	\$0
355	CC 1121960176	GORDILLO REYES PAULA CATALINA	230301	29	\$2,135,557	\$341,700	EPS002	29	\$2,135,557	\$85,500	CCF34	29	\$2,422,559	\$97,000	14-25	29	\$2,135,557	\$52,100	29	\$0	\$0
356	CC 40396851	GUERRERO MONTENEGRO MARTHA YOLANDA	25-14	30	\$2,262,098	\$362,000	EPS005	30	\$2,262,098	\$90,500	CCF34	30	\$2,262,098	\$90,500	14-25	30	\$2,262,098	\$55,200	30	\$0	\$0
357	CC 1006824573	HERNANDEZ AVILA JUAN DANIEL	25-14	30	\$1,920,026	\$307,300	EPS002	30	\$1,920,026	\$76,900	CCF34	30	\$1,920,026	\$76,900	14-25	30	\$1,920,026	\$46,800	30	\$0	\$0
358	CC 1121818143	HERNANDEZ PIHEDA LINA MARCELA	25-14	30	\$2,134,513	\$341,600	EPS002	30	\$2,134,513	\$85,400	CCF34	30	\$2,134,513	\$85,400	14-25	30	\$2,134,513	\$52,000	30	\$0	\$0
359	CC 1121897244	HERRERA ROJAS JHON JARWIN	230301	30	\$2,262,098	\$362,000	EPS005	30	\$2,262,098	\$90,500	CCF34	30	\$2,262,098	\$90,500	14-25	30	\$2,262,098	\$55,200	30	\$0	\$0
360	CC 1007431564	JULIO RODRIGUEZ DORIAN JHOEL	230301	3	\$329,790	\$52,800	EPS002	3	\$329,790	\$13,200	CCF34	3	\$329,790	\$0	14-25	3	\$329,790	\$0	3	\$0	\$0
361	CC 1007431564	JULIO RODRIGUEZ DORIAN JHOEL	230301	27	\$4,326,267	\$692,300	EPS002	27	\$4,326,267	\$173,100	CCF34	27	\$4,326,267	\$173,100	14-25	27	\$4,326,267	\$105,400	27	\$0	\$0
362	CC 102981939	LEIVA HERNANDEZ JEIDY ALEXANDRA	25-14	30	\$2,021,100	\$323,400	EPS005	30	\$2,021,100	\$80,900	CCF34	30	\$2,021,100	\$80,900	14-25	30	\$2,021,100	\$49,300	30	\$0	\$0
363	CC 1193068017	LEON REYES LUISA GABRIELA	230201	30	\$1,998,817	\$319,900	EPS005	30	\$1,998,817	\$80,000	CCF34	30	\$1,998,817	\$80,000	14-25	30	\$1,998,817	\$48,700	30	\$0	\$0
364	CC 40219023	LOPEZ JUENEZ MARIA ISABEL	230301	30	\$1,840,041	\$294,500	EPS005	30	\$1,840,041	\$73,700	CCF34	30	\$1,840,041	\$73,700	14-25	30	\$1,840,041	\$44,900	30	\$0	\$0
365	CC 1121874933	MARTINEZ REYES ANGELICA MARIA	230301	19	\$1,278,824	\$204,700	EPS002	19	\$1,278,824	\$51,200	CCF34	19	\$1,278,824	\$51,200	14-25	19	\$1,278,824	\$31,200	19	\$0	\$0
366	CC 1121874933	MARTINEZ REYES ANGELICA MARIA	230301	11	\$652,438	\$104,400	EPS002	11	\$652,438	\$26,100	CCF34	11	\$646,980	\$25,900	14-25	11	\$652,438	\$0	11	\$0	\$0
367	CC 1143396427	MEDINA CARO CAMILO ANDRES	230301	30	\$4,203,636	\$672,600	ESSC07	30	\$4,203,636	\$168,200	CCF34	30	\$4,203,636	\$168,200	14-25	30	\$4,203,636	\$102,500	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	
368	CC	1033703892	MEDINA GUIZA JENNY PAOLA	230201	30	\$1,953,453	\$312,600	EP5005	30	\$1,953,453	\$78,200	CCF34	30	\$1,953,453	\$78,200	14-25	30	\$1,953,453	\$47,600	30	\$0	\$0
369	CC	1006826068	MORENO MARTINEZ INGRID YESENIA	25-14	30	\$1,990,461	\$318,500	EP5041	30	\$1,990,461	\$79,700	CCF34	30	\$1,990,461	\$79,700	14-25	30	\$1,990,461	\$48,500	30	\$0	\$0
370	CC	1121965011	MORENO RAMOS JOHAM SEBASTIAN	230301	30	\$1,926,393	\$308,300	EP5002	30	\$1,926,393	\$77,100	CCF34	30	\$1,926,393	\$77,100	14-25	30	\$1,926,393	\$47,000	30	\$0	\$0
371	CC	1121939860	MOTTA MURCIA LAURA CAMILA	230201	30	\$1,841,456	\$294,700	EP5005	30	\$1,841,456	\$73,700	CCF34	30	\$1,841,456	\$73,700	14-25	30	\$1,841,456	\$44,900	30	\$0	\$0
372	CC	37392353	HAVARRO HEREDIA CLAUDIA YULIET	230301	30	\$2,108,248	\$337,400	EP5005	30	\$2,108,248	\$84,400	CCF34	30	\$2,108,248	\$84,400	14-25	30	\$2,108,248	\$51,400	30	\$0	\$0
373	CC	1006827730	NIEVES CHAPARRO HUBER DANILO	230301	30	\$1,840,041	\$294,500	EP5002	30	\$1,840,041	\$73,700	CCF34	30	\$1,840,041	\$73,700	14-25	30	\$1,840,041	\$44,900	30	\$0	\$0
374	CC	17347822	NOVOA TORRES PEDRO ORLANDO	230201	30	\$2,608,804	\$417,500	EP5005	30	\$2,608,804	\$104,400	CCF34	30	\$2,608,804	\$104,400	14-25	30	\$2,608,804	\$63,600	30	\$0	\$0
375	CC	1006826508	OSORIO MARTINEZ SARA SOFIA	230301	30	\$1,841,456	\$294,700	EP5005	30	\$1,841,456	\$73,700	CCF34	30	\$1,841,456	\$73,700	14-25	30	\$1,841,456	\$44,900	30	\$0	\$0
376	CC	1006856161	PARRADO MISCANI LINDA SIRETH	230301	30	\$2,058,109	\$329,300	EP5017	30	\$2,058,109	\$82,400	CCF34	30	\$2,058,109	\$82,400	14-25	30	\$2,058,109	\$50,200	30	\$0	\$0
377	CC	1121821242	PARRADO VARGAS SONIA ISABEL	230201	30	\$2,119,788	\$339,200	EP5005	30	\$2,119,788	\$84,800	CCF34	30	\$2,119,788	\$84,800	14-25	30	\$2,119,788	\$51,700	30	\$0	\$0
378	CC	1031417999	PEÑA CUETO OSNEIDER JOSE	230201	30	\$4,656,578	\$745,100	EP5005	30	\$4,656,578	\$186,300	CCF34	30	\$4,656,578	\$186,300	14-25	30	\$4,656,578	\$113,500	30	\$0	\$0
379	CC	40333274	PENHA ROJAS LINA MARCELA	25-14	30	\$2,012,744	\$322,100	EP5017	30	\$2,012,744	\$80,600	CCF34	30	\$2,012,744	\$80,600	14-25	30	\$2,012,744	\$49,100	30	\$0	\$0
380	CC	86052353	PERALTA APARICIO MIGUEL ANGEL	25-14	30	\$2,262,098	\$362,000	EP5005	30	\$2,262,098	\$90,500	CCF34	30	\$2,262,098	\$90,500	14-25	30	\$2,262,098	\$55,200	30	\$0	\$0
381	CC	1124242334	PIÑEROS URREA MAUREN DAYANA	230301	30	\$1,990,062	\$318,500	EP5002	30	\$1,990,062	\$79,700	CCF34	30	\$1,990,062	\$79,700	14-25	30	\$1,990,062	\$48,500	30	\$0	\$0
382	CC	1071888280	PIÑEROS PEÑA ZOLAIDY ISABELA	230301	3	\$175,091	\$28,100	EP5005	3	\$175,091	\$7,100	CCF34	3	\$175,091	\$0	14-25	3	\$175,091	\$0	3	\$0	\$0
383	CC	1071888280	PIÑEROS PEÑA ZOLAIDY ISABELA	230301	27	\$1,664,951	\$266,400	EP5005	27	\$1,664,951	\$66,600	CCF34	27	\$1,664,951	\$66,600	14-25	27	\$1,664,951	\$40,600	27	\$0	\$0
384	CC	1121845020	PINZON SALAMANCA CINDY MARCELA	230301	30	\$1,840,041	\$294,500	EP5005	30	\$1,840,041	\$73,700	CCF34	30	\$1,840,041	\$73,700	14-25	30	\$1,840,041	\$44,900	30	\$0	\$0
385	CC	1121921646	QUEVEDO PEREZ TATIANA ROCIO	230301	30	\$2,033,039	\$325,300	EP5002	30	\$2,033,039	\$81,400	CCF34	30	\$2,033,039	\$81,400	14-25	30	\$2,033,039	\$49,600	30	\$0	\$0
386	CC	1120864110	RAMIREZ MESA BLANCA NIDIA	230301	30	\$1,946,689	\$311,500	EP5002	30	\$1,946,689	\$77,900	CCF34	30	\$1,946,689	\$77,900	14-25	30	\$1,946,689	\$47,500	30	\$0	\$0
387	CC	1004960356	RAMIREZ VALDES VALENTINA	230301	30	\$2,262,098	\$362,000	EP5017	30	\$2,262,098	\$90,500	CCF34	30	\$2,262,098	\$90,500	14-25	30	\$2,262,098	\$55,200	30	\$0	\$0
388	CC	1006811889	REALES DIAZ DANHA THALIA	230201	2	\$116,727	\$18,700	EP5005	2	\$116,727	\$0	CCF34	2	\$116,727	\$0	14-25	2	\$116,727	\$0	2	\$0	\$0
389	CC	1006811889	REALES DIAZ DANHA THALIA	230201	28	\$1,890,446	\$302,500	EP5005	28	\$1,890,446	\$75,700	CCF34	28	\$1,890,446	\$75,700	14-25	28	\$1,890,446	\$46,100	28	\$0	\$0
390	CC	1121949908	REY QUEVEDO SANDRA MILENA	25-14	30	\$2,033,038	\$325,300	EP5005	30	\$2,033,038	\$81,400	CCF34	30	\$2,033,038	\$81,400	14-25	30	\$2,033,038	\$49,600	30	\$0	\$0
391	CC	1121853594	ROBLES SANDRA MILENA	230301	30	\$2,067,660	\$330,900	CCFC55	30	\$2,067,660	\$82,800	CCF34	30	\$2,067,660	\$82,800	14-25	30	\$2,067,660	\$50,400	30	\$0	\$0
392	CC	1006856544	ROCHA BELTRAN CHERSY JIMENA	230301	6	\$350,181	\$56,100	EP5005	6	\$350,181	\$14,100	CCF34	6	\$350,181	\$14,100	14-25	6	\$350,181	\$8,600	6	\$0	\$0
393	CC	1006856544	ROCHA BELTRAN CHERSY JIMENA	230301	24	\$1,400,724	\$224,200	EP5005	24	\$1,400,724	\$56,100	CCF34	24	\$1,400,724	\$0	14-25	24	\$1,400,724	\$0	24	\$0	\$0
394	CC	1121876537	RODRIGUEZ MEJIA DAIANA YISEO	230301	30	\$1,884,610	\$301,600	EP5002	30	\$1,884,610	\$75,400	CCF34	30	\$1,884,610	\$75,400	14-25	30	\$1,884,610	\$46,000	30	\$0	\$0
395	CC	1122650931	ROJAS BERMUDEZ ANGELICA LICETT	230301	30	\$2,074,026	\$331,900	EP5005	30	\$2,074,026	\$83,000	CCF34	30	\$2,074,026	\$83,000	14-25	30	\$2,074,026	\$50,600	30	\$0	\$0
396	CC	1121927363	ROJAS RODRIGUEZ JEAN MICHAEL	230301	23	\$1,705,054	\$272,900	EP5005	23	\$1,705,054	\$68,300	CCF34	23	\$1,705,054	\$68,300	14-25	23	\$1,705,054	\$41,600	23	\$0	\$0
397	CC	1121927363	ROJAS RODRIGUEZ JEAN MICHAEL	230301	2	\$116,727	\$18,700	EP5005	2	\$116,727	\$4,700	CCF34	2	\$116,727	\$0	14-25	2	\$116,727	\$0	2	\$0	\$0
398	CC	1121927363	ROJAS RODRIGUEZ JEAN MICHAEL	230301	5	\$291,818	\$46,700	EP5005	5	\$291,818	\$11,700	CCF34	5	\$291,818	\$0	14-25	5	\$291,818	\$0	5	\$0	\$0
399	CC	1121932390	ROJAS GONZALEZ LIZETH KATHERINE	230201	11	\$844,047	\$135,100	EP5005	11	\$844,047	\$33,800	CCF34	11	\$844,047	\$33,800	14-25	11	\$844,047	\$20,600	11	\$0	\$0
400	CC	1121932390	ROJAS GONZALEZ LIZETH KATHERINE	230201	5	\$291,818	\$46,700	EP5005	5	\$291,818	\$11,700	CCF34	5	\$291,818	\$0	14-25	5	\$291,818	\$0	5	\$0	\$0
401	CC	1121932390	ROJAS GONZALEZ LIZETH KATHERINE	230201	3	\$175,091	\$28,100	EP5005	3	\$175,091	\$7,100	CCF34	3	\$175,091	\$0	14-25	3	\$175,091	\$0	3	\$0	\$0
402	CC	1121932390	ROJAS GONZALEZ LIZETH KATHERINE	230201	11	\$858,136	\$137,400	EP5005	11	\$858,136	\$34,400	CCF34	11	\$789,256	\$31,600	14-25	11	\$858,136	\$0	11	\$0	\$0
403	CC	40332003	ROJAS RAMIREZ PAOLA MILENA	230301	30	\$2,060,097	\$329,700	EP5002	30	\$2,060,097	\$82,500	CCF34	30	\$2,060,097	\$82,500	14-25	30	\$2,060,097	\$50,200	30	\$0	\$0
404	CC	1123431330	RUIZ ALVARADO MICHELL	230301	8	\$466,908	\$74,800	EP5005	8	\$466,908	\$18,700	CCF34	8	\$466,908	\$18,700	14-25	8	\$466,908	\$11,400	8	\$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		
405	CC	66721946	SALAZAR ALZATE BEATRIZ ELENA	230301	30	\$1,750,905	\$280,200	EPS005	30	\$1,750,905	\$70,100	CCF34	30	\$1,750,905	\$70,100	14-25	30	\$1,750,905	\$42,700	30	\$0	\$0	
406	CC	1122145909	SANCHEZ ORTIZ DANIEL ANDRES	230201	30	\$1,845,612	\$295,300	EPS005	30	\$1,845,612	\$73,900	CCF34	30	\$1,845,612	\$73,900	14-25	30	\$1,845,612	\$45,000	30	\$0	\$0	
407	CC	1121887276	SANCHEZ VELASQUEZ JAIME DAVID	230301	1	\$78,012	\$12,500	EPS005	1	\$78,012	\$3,200	CCF34	1	\$71,751	\$2,900	14-25	1	\$78,012	\$0	1	\$0	\$0	
408	CC	1121887276	SANCHEZ VELASQUEZ JAIME DAVID	230301	29	\$2,135,557	\$341,700	EPS005	29	\$2,135,557	\$85,500	CCF34	29	\$2,422,559	\$97,000	14-25	29	\$2,135,557	\$52,100	29	\$0	\$0	
409	CC	1121952133	SUSATAMA GONZALEZ NICOLAI MATEO	230301	30	\$2,262,098	\$362,000	EPS005	30	\$2,262,098	\$90,500	CCF34	30	\$2,262,098	\$90,500	14-25	30	\$2,262,098	\$55,200	30	\$0	\$0	
410	CC	1121944151	TACHA TACHA ANGELA MAYERLY	230301	30	\$2,262,098	\$362,000	EPS005	30	\$2,262,098	\$90,500	CCF34	30	\$2,262,098	\$90,500	14-25	30	\$2,262,098	\$55,200	30	\$0	\$0	
411	CC	1112389083	TOBOH MARTINEZ LEONARDO ANTONIO	25-14	30	\$1,840,041	\$294,500	EPS002	30	\$1,840,041	\$73,700	CCF34	30	\$1,840,041	\$73,700	14-25	30	\$1,840,041	\$44,900	30	\$0	\$0	
412	CC	1065596767	TOVAR GARCIA BORIS EDUARDO	230301	30	\$1,851,630	\$296,300	EPS017	30	\$1,851,630	\$74,100	CCF34	30	\$1,851,630	\$74,100	14-25	30	\$1,851,630	\$45,200	30	\$0	\$0	
413	CC	1121940759	TOVAR ROJAS DIANA MARCELA	230301	30	\$2,262,098	\$362,000	EPS005	30	\$2,262,098	\$90,500	CCF34	30	\$2,262,098	\$90,500	14-25	30	\$2,262,098	\$55,200	30	\$0	\$0	
414	CC	1007863828	TRUJILLO CRIOLLO NATALIA	25-14	30	\$2,262,098	\$362,000	EPS017	30	\$2,262,098	\$90,500	CCF34	30	\$2,262,098	\$90,500	14-25	30	\$2,262,098	\$55,200	30	\$0	\$0	
415	CC	1116773883	VALENCIA SANCHEZ ANGIE DAYANA	230301	30	\$2,056,915	\$329,200	EPS005	30	\$2,056,915	\$82,300	CCF34	30	\$2,056,915	\$82,300	14-25	30	\$2,056,915	\$50,200	30	\$0	\$0	
416	CC	1117487372	VARGAS ROJAS CRISTIAN ANDRES	25-14	30	\$2,023,887	\$323,900	EPSC34	30	\$2,023,887	\$81,000	CCF34	30	\$2,023,887	\$81,000	14-25	30	\$2,023,887	\$49,400	30	\$0	\$0	
417	CC	1006658305	VARON ZABALA KATERINNE	230301	2	\$116,727	\$18,700	EPS005	2	\$116,727	\$4,700	CCF34	2	\$116,727	\$0	14-25	2	\$116,727	\$0	2	\$0	\$0	
418	CC	1006658305	VARON ZABALA KATERINNE	230301	3	\$175,091	\$28,100	EPS005	3	\$175,091	\$7,100	CCF34	3	\$175,091	\$0	14-25	3	\$175,091	\$0	3	\$0	\$0	
419	CC	1006658305	VARON ZABALA KATERINNE	230301	25	\$1,504,812	\$240,800	EPS005	25	\$1,504,812	\$60,200	CCF34	25	\$1,504,812	\$60,200	14-25	25	\$1,504,812	\$36,700	25	\$0	\$0	
420	CC	1046401955	VILLADIEGO BOLEADO MARIO ANDRES	230301	30	\$4,203,636	\$672,600	EPS002	30	\$4,203,636	\$168,200	CCF34	30	\$4,203,636	\$168,200	14-25	30	\$4,203,636	\$102,500	30	\$0	\$0	
421	CC	21178654	ZARTA VALDES CARMENZA	230201	30	\$1,750,905	\$280,200	EPS005	30	\$1,750,905	\$70,100	CCF34	30	\$1,750,905	\$70,100	14-25	30	\$1,750,905	\$42,700	30	\$0	\$0	
Ciudad: YOPAL Depto: CASANARE (18 Afiliados)						\$43,023,971	\$6,885,000			\$43,023,971	\$1,721,900			\$43,150,971	\$1,722,200			\$43,023,971	\$990,000		\$0	\$0	
422	CC	46382761	AGUDELO QUINTERO MAGDA LUDINA	25-14	26	\$4,737,162	\$758,000	EPS005	26	\$4,737,162	\$189,500	CCF69	26	\$4,737,162	\$189,500	14-25	26	\$4,737,162	\$115,400	26	\$0	\$0	
423	CC	46382761	AGUDELO QUINTERO MAGDA LUDINA	25-14	4	\$728,794	\$116,700	EPS005	4	\$728,794	\$29,200	CCF69	4	\$728,794	\$29,200	14-25	4	\$728,794	\$0	4	\$0	\$0	
424	CC	20706044	ARIAS MAHECHA NIDIA PAOLA	230301	30	\$2,130,930	\$341,000	EPS005	30	\$2,130,930	\$85,300	CCF69	30	\$2,130,930	\$85,300	14-25	30	\$2,130,930	\$52,000	30	\$0	\$0	
425	CC	1118560316	BOHILLA CAMACHO ERIKA VIVIANA	25-14	30	\$1,893,367	\$303,000	EPS037	30	\$1,893,367	\$75,800	CCF69	30	\$1,893,367	\$75,800	14-25	30	\$1,893,367	\$46,200	30	\$0	\$0	
426	CC	23794794	CARVAJAL PEREZ LAURA ISABELLA	25-14	30	\$2,093,923	\$335,100	EPS005	30	\$2,093,923	\$83,800	CCF69	30	\$2,093,923	\$83,800	14-25	30	\$2,093,923	\$51,100	30	\$0	\$0	
427	CC	1006896602	FERNANDEZ ALCAZAR TONY JESUS	230301	6	\$441,705	\$70,700	EPS005	6	\$441,705	\$17,700	CCF69	6	\$379,965	\$15,200	14-25	6	\$441,705	\$0	6	\$0	\$0	
428	CC	1006896602	FERNANDEZ ALCAZAR TONY JESUS	230301	24	\$1,681,266	\$269,100	EPS005	24	\$1,681,266	\$67,300	CCF69	24	\$1,934,576	\$77,400	14-25	24	\$1,681,266	\$41,000	24	\$0	\$0	
429	CC	1125762265	FLOREZ LOPEZ EDGAR ANTONIO	230301	30	\$2,200,000	\$352,000	EPS041	30	\$2,200,000	\$88,000	CCF69	30	\$2,200,000	\$88,000	14-25	30	\$2,200,000	\$53,600	30	\$0	\$0	
430	CC	1118572875	LOZANO MONROY GINNA YOLIBETH	230301	30	\$1,840,041	\$294,500	EPS005	30	\$1,840,041	\$73,700	CCF69	30	\$1,840,041	\$73,700	14-25	30	\$1,840,041	\$44,900	30	\$0	\$0	
431	CC	1006449531	MALAYER TUMAY EDWIN	230301	30	\$2,032,641	\$325,300	EPSC25	30	\$2,032,641	\$81,400	CCF69	30	\$2,032,641	\$81,400	14-25	30	\$2,032,641	\$49,600	30	\$0	\$0	
432	CC	1143466369	MELO GRANADOS JESUS DAVID	230301	30	\$5,000,000	\$800,000	EPS002	30	\$5,000,000	\$200,000	CCF69	30	\$5,000,000	\$200,000	14-25	30	\$5,000,000	\$121,800	30	\$0	\$0	
433	CC	1007854150	MENDIETA PALOMINO EDWIN DAVID	230301	7	\$408,545	\$65,400	EPSC25	7	\$408,545	\$16,400	CCF69	7	\$408,545	\$16,400	14-25	7	\$408,545	\$10,000	7	\$0	\$0	
434	CC	1098714490	MORALES CARDENAS YANILE	230301	28	\$1,748,784	\$279,900	EPS005	28	\$1,748,784	\$70,000	CCF69	28	\$1,748,784	\$70,000	14-25	28	\$1,748,784	\$42,700	28	\$0	\$0	
435	CC	1098714490	MORALES CARDENAS YANILE	230301	2	\$116,727	\$18,700	EPS005	2	\$116,727	\$4,700	CCF69	2	\$116,727	\$0	14-25	2	\$116,727	\$0	2	\$0	\$0	
436	CC	1118552170	OSUNA PEROZA LUIS ALEJANDRO	230301	30	\$2,004,500	\$320,800	EPS005	30	\$2,004,500	\$80,200	CCF69	30	\$2,004,500	\$80,200	14-25	30	\$2,004,500	\$48,900	30	\$0	\$0	
437	CC	1118564446	PAI GARCIA KAREN YULIHANIA	230301	30	\$2,439,328	\$390,300	EPSC25	30	\$2,439,328	\$97,600	CCF69	30	\$2,439,328	\$97,600	14-25	30	\$2,439,328	\$59,500	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	
438	CC	1118561800	PAN LUNA CIELO CONSTANZA	230301	30	\$2,520,904	\$403,400	EPS005	30	\$2,520,904	\$100,900	CCF69	30	\$2,520,904	\$100,900	14-25	30	\$2,520,904	\$61,500	30	\$0	\$0
439	CC	1118571454	PEREZ PEREIRA ZULMA TATIANA	230301	13	\$864,576	\$138,400	EPSC25	13	\$864,576	\$34,600	CCF69	13	\$864,576	\$34,600	14-25	13	\$864,576	\$21,100	13	\$0	\$0
440	CC	1118571454	PEREZ PEREIRA ZULMA TATIANA	230301	17	\$1,141,139	\$182,600	EPSC25	17	\$1,141,139	\$45,700	CCF69	17	\$1,076,569	\$43,100	14-25	17	\$1,141,139	\$0	17	\$0	\$0
441	CC	1006035555	RAMIREZ GONZALEZ KEVIN STIVEN	230301	30	\$2,392,372	\$382,800	EPS037	30	\$2,392,372	\$95,700	CCF69	30	\$2,392,372	\$95,700	14-25	30	\$2,392,372	\$58,300	30	\$0	\$0
442	CC	1118572128	ROMERO HERRERA JAIDER DANIEL	230301	30	\$2,513,344	\$402,200	EPS041	30	\$2,513,344	\$100,600	CCF69	30	\$2,513,344	\$100,600	14-25	30	\$2,513,344	\$61,300	30	\$0	\$0
443	CC	1115863479	ZUBIETA RODRIGUEZ CARLOS JULIO	230301	30	\$2,093,923	\$335,100	EPS005	30	\$2,093,923	\$83,800	CCF69	30	\$2,093,923	\$83,800	14-25	30	\$2,093,923	\$51,100	30	\$0	\$0
Centro de Trabajo: CENTRO TRABAJO 4 (4 Afiliados)						\$10,870,996	\$1,739,600			\$10,870,996	\$435,100			\$11,104,329	\$444,500			\$10,870,996	\$386,800		\$0	\$0
Ciudad: BARRANQUILLA Depto: ATLANTICO (2 Afiliados)						\$5,620,090	\$899,300			\$5,620,090	\$224,900			\$5,620,090	\$224,900			\$5,620,090	\$244,600		\$0	\$0
444	CC	8780709	MEZA MONTALVO JOHN EDWAR	25-14	30	\$3,768,460	\$603,000	EPS010	30	\$3,768,460	\$150,800	CCF06	30	\$3,768,460	\$150,800	14-25	30	\$3,768,460	\$164,000	30	\$0	\$0
445	CC	7959327	VIVAHCO FRIAS LUIS EDUARDO	230201	30	\$1,851,630	\$296,300	EPS005	30	\$1,851,630	\$74,100	CCF06	30	\$1,851,630	\$74,100	14-25	30	\$1,851,630	\$80,600	30	\$0	\$0
Ciudad: MEDELLIN Depto: ANTIOQUIA (1 Afiliados)						\$3,500,001	\$560,100			\$3,500,001	\$140,100			\$3,733,334	\$149,500			\$3,500,001	\$66,000		\$0	\$0
446	CC	1027962686	ESPITIA ZABALETA OLGA LUCIA	25-14	13	\$1,516,667	\$242,700	EPS010	13	\$1,516,667	\$60,700	CCF04	13	\$1,750,001	\$70,100	14-25	13	\$1,516,667	\$66,000	13	\$0	\$0
447	CC	1027962686	ESPITIA ZABALETA OLGA LUCIA	25-14	17	\$1,983,334	\$317,400	EPS010	17	\$1,983,334	\$79,400	CCF04	17	\$1,983,333	\$79,400	14-25	17	\$1,983,334	\$0	17	\$0	\$0
Ciudad: RIOHACHA Depto: LA GUAJIRA (1 Afiliados)						\$1,750,905	\$280,200			\$1,750,905	\$70,100			\$1,750,905	\$70,100			\$1,750,905	\$76,200		\$0	\$0
448	CC	8708686	HURTADO EDGAR FELIPE	230301	30	\$1,750,905	\$280,200	EPS005	30	\$1,750,905	\$70,100	CCF30	30	\$1,750,905	\$70,100	14-25	30	\$1,750,905	\$76,200	30	\$0	\$0
Total Afiliados(369)						\$857,406,057	\$137,548,900			\$887,522,458	\$35,444,600			\$888,562,465	\$34,276,400			\$887,522,458	\$14,818,300		\$0	\$0

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				364	\$137,548,900	\$0	\$0	\$137,548,900
COLFONDOS	231001	800,227,940	6	13	\$4,181,900	\$0	\$0	\$4,181,900
COLPENSIONES	25-14	900,336,004	7	65	\$30,071,200	\$0	\$0	\$30,071,200
PORVENIR	230301	800,224,808	8	216	\$76,815,300	\$0	\$0	\$76,815,300
PROTECCION	230201	800,229,739	0	70	\$26,480,500	\$0	\$0	\$26,480,500
ARL (ADMINISTRADORAS: 1)				369	\$14,818,300	\$0	\$0	\$14,818,300
COLUMENA	14-25	800,226,175	3	369	\$14,818,300	\$0	\$0	\$14,818,300
CCF (ADMINISTRADORAS: 12)				369	\$34,276,400	\$0	\$0	\$34,276,400
CAFAM	CCF21	860,013,570	3	19	\$1,807,700	\$0	\$0	\$1,807,700
CAFAMAZ	CCF65	800,003,122	6	8	\$906,300	\$0	\$0	\$906,300
CAJAMAG	CCF33	891,780,093	3	38	\$3,281,700	\$0	\$0	\$3,281,700
COFREM	CCF34	892,000,146	3	86	\$8,015,600	\$0	\$0	\$8,015,600
COMBARRANQUILLA	CCF06	890,102,002	2	129	\$13,286,400	\$0	\$0	\$13,286,400
COMFACASANARE	CCF69	844,003,392	8	18	\$1,722,200	\$0	\$0	\$1,722,200
COMFACAUCA	CCF14	891,500,182	0	1	\$44,400	\$0	\$0	\$44,400
COMFACESAR	CCF15	892,399,989	8	2	\$27,500	\$0	\$0	\$27,500
COMFACOR	CCF16	891,080,005	1	16	\$1,193,300	\$0	\$0	\$1,193,300
COMFAMA	CCF04	890,900,841	9	9	\$763,800	\$0	\$0	\$763,800
COMFAMILIAR GUAJIRA	CCF30	892,115,006	5	35	\$2,553,400	\$0	\$0	\$2,553,400
COMFENALCO VALLE	CCF56	890,303,093	5	8	\$674,100	\$0	\$0	\$674,100
EPS (ADMINISTRADORAS: 18)				369	\$35,444,600	\$0	\$0	\$35,444,600
ANAS WAYUU	EPSIC4	839,000,495	6	4	\$312,100	\$0	\$0	\$312,100
CAJACOPI	CCFC55	901,543,211	6	5	\$406,100	\$0	\$0	\$406,100
CAPITAL SALUD	EPSC34	900,298,372	9	2	\$155,000	\$0	\$0	\$155,000
CAPRESOCA	EPSC25	891,856,000	7	4	\$275,700	\$0	\$0	\$275,700
COMPENSAR	EPS008	860,066,942	7	4	\$329,000	\$0	\$0	\$329,000
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	5	\$314,400	\$0	\$0	\$314,400
DUSAKAWI	EPSIC1	824,001,398	1	2	\$160,500	\$0	\$0	\$160,500
EPS MUTUAL SER	EPS048	806,008,394	7	2	\$242,100	\$0	\$0	\$242,100
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	56	\$7,635,300	\$0	\$0	\$7,635,300
FAMISANAR	EPS017	830,003,564	7	15	\$1,278,100	\$0	\$0	\$1,278,100
MALLAMAS	EPSIC5	837,000,084	5	2	\$103,300	\$0	\$0	\$103,300
MUTUAL SER	ESSC07	806,008,394	7	18	\$1,411,100	\$0	\$0	\$1,411,100
NUEVA E.P.S.	EPS037	900,156,264	2	32	\$3,032,600	\$0	\$0	\$3,032,600
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	12	\$1,255,000	\$0	\$0	\$1,255,000
S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	EPS018	805,001,157	2	2	\$153,100	\$0	\$0	\$153,100
SALUD TOTAL	EPS002	800,130,907	4	84	\$7,316,300	\$0	\$0	\$7,316,300
SANITAS	EPS005	800,251,440	6	118	\$10,924,700	\$0	\$0	\$10,924,700

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
SAVIA SALUD	EPS040	900,604,350	0	2	\$140,200	\$0	\$0	\$140,200
TOTAL				369	\$222,088,200	\$0	\$0	\$222,088,200

Colmena Seguros

CER-199.775

Certifica que la empresa SUMINISTROS Y DOTACIONES COLOMBIA SA identificada con NIT 802000608 afiliada a la Administradora de Riesgos Laborales, realizó la autoevaluación de su SG-SST en la fecha 22/12/2025 conforme a la tabla de valores y calificación de los Estándares Mínimos del Sistema de Gestión de Seguridad y Salud en el Trabajo SG-SST, mediante el diligenciamiento del formulario de evaluación establecido en el artículo 27 de la Resolución 0312 de 2019, la cual arroja un resultado total de 96,25 %:

CICLO	ESTÁNDAR	CALIFICACIÓN
Planear	Recursos	100 %
	Gestión Integral	100 %
Hacer	Gestión de la salud	100 %
	Gestión de Peligros y Riesgos	100 %
	Gestión de Amenazas	100 %
Verificar	Verificación del SGSST	75 %
Actuar	Mejoramiento	75 %
TOTAL		96,25 %

La presente certificación se expide a solicitud de la empresa a 04/03/2026

Cualquier inquietud adicional ponemos a su disposición a nuestra Línea Efectiva 401 04 47 en Bogotá y 018000 9 19 667 en el resto del país.

Colmena Seguros comprometida con la información requerida para el adecuado desarrollo de la Gestión en Seguridad y Salud en el Trabajo

Atentamente,

Gerente Prestación de Servicios de Prevención
Colmena Seguros

www.colmenaseguros.com

ASG-A-017 V1 10/2016