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

CERTIFICAN QUE:

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

Se expide la anterior de conformidad con lo dispuesto en el artículo 50 de la Ley 789 de 2002, Ley 828 de 2003, art 17 ley 21 de 1982, art 1 ley 89 de 1978, art 16 del decreto 1295 de 1994, ley 1819 del 2016 y Decreto 2201 del 2016, en Bogotá D.C., a los Trece (13) días del mes de abril del 2026.

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

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

UNIDAD ADMINISTRATIVA ESPECIAL **JUNTA CENTRAL DE CONTADORES**

Certificado No:

7DA112053F7269F7

LA REPUBLICA DE COLOMBIA

MINISTERIO DE COMERCIO, INDUSTRIA Y TURISMO

UNIDAD ADMINISTRATIVA ESPECIAL

JUNTA CENTRAL DE CONTADORES

CERTIFICA A:
QUIEN INTERESE

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

NO REGISTRA ANTECEDENTES DISCIPLINARIOS * * *

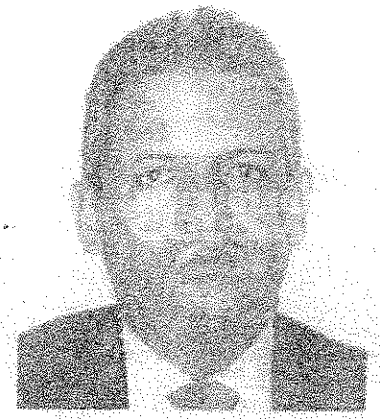
REPÚBLICA DE COLOMBIA
IDENTIFICACIÓN PERSONAL
CÉDULA DE CIUDADANÍA

NUMERO **19.491.544**

GOMEZ CASTRO
APELLIDOS

HUGO HUSSEIN
NOMBRES

FIRMA





INDICE DERECHO

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

BOGOTA D.C
(CUNDINAMARCA)
LUGAR DE NACIMIENTO

1.67	**A+**	**M**
ESTATURA	G.S. RH	SEXO

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

REGISTRADOR NACIONAL
JUAN CARLOS GALINDO VÁCHA

A-1500150-00960928-M-0019491544-20171205 0058710005A 1 9902356121

República de Colombia
Ministerio de Comercio, Industria y Turismo

UNIDAD ADMINISTRATIVA ESPECIAL | JUNTA CENTRAL DE CONTADORES

34425-T



HUGO HUSSEIN
GOMEZ CASTRO
C.C. 19491544
RES. INSCRIPCION 127 DEL 03/12/1992
UNIVERSIDAD ANTONIO NARIÑO

JOSE ORLANDO RAMIREZ ZULUAGA
DIRECTOR GENERAL

295029 42094

Identificación Plástica S.A. 180942/0119

República de Colombia
Ministerio de Comercio, Industria y Turismo

UNIDAD ADMINISTRATIVA ESPECIAL | JUNTA CENTRAL DE CONTADORES

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

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

FIRMA

aportes en línea

Resumen General de Pago

DATOS GENERALES DEL APORTANTE

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

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2026-03	2026-04	209879445	9502911327	E	2026/04/20	2026/04/09	BANCO DAVIVIENDA	0	$172,610,000

LIQUIDACION DETALLADA DE APORTES

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
Sucursal: BOGOTA PERIFERICOS (232 Afiliados)						$608,539,182	$97,385,400			$618,152,252	$24,602,700			$621,794,995	$24,481,200			$618,152,252	$26,140,700		$0	$0
Centro de Trabajo: CENTRO TRABAJO 90 (232 Afiliados)						$608,539,182	$97,385,400			$618,152,252	$24,602,700			$621,794,995	$24,481,200			$618,152,252	$26,140,700		$0	$0
Ciudad: AGUA DE DIOS Depto: CUNDINAMARCA (2 Afiliados)						$5,506,430	$881,300			$5,506,430	$220,500			$5,506,430	$220,500			$5,506,430	$211,700		$0	$0
1	CC	13925213	ACEROS MANUEL	230301	23	$2,110,799	$337,800	EPS005	23	$2,110,799	$84,500	CCF21	23	$2,110,799	$84,500	14-4	23	$2,110,799	$91,900	23	$0	$0
2	CC	13925213	ACEROS MANUEL	230301	6	$550,643	$88,200	EPS005	6	$550,643	$22,100	CCF21	6	$550,643	$22,100	14-4	6	$550,643	$0	6	$0	$0
3	CC	13925213	ACEROS MANUEL	230301	1	$91,774	$14,700	EPS005	1	$91,774	$3,700	CCF21	1	$91,774	$3,700	14-4	1	$91,774	$0	1	$0	$0
4	CC	23523144	QUINTERO MARIA	230201	30	$2,753,214	$440,600	EPS017	30	$2,753,214	$110,200	CCF21	30	$2,753,214	$110,200	14-4	30	$2,753,214	$119,800	30	$0	$0
Ciudad: BOGOTA Depto: BOGOTA D.E. (116 Afiliados)						$301,309,019	$48,219,400			$306,088,290	$12,132,600			$309,731,033	$12,165,500			$306,088,290	$12,850,200		$0	$0
5	CC	1047367830	ACEVEDO ISABEL	231001	29	$2,661,443	$425,900	EPS002	29	$2,661,443	$106,500	CCF21	29	$2,661,443	$106,500	14-4	29	$2,661,443	$115,800	29	$0	$0
6	CC	1047367830	ACEVEDO ISABEL	231001	1	$91,774	$14,700	EPS002	1	$91,774	$3,700	CCF21	1	$91,774	$3,700	14-4	1	$91,774	$0	1	$0	$0
7	CC	1001818905	AGUAS LEIDER	230301	30	$2,753,214	$440,600	EPS002	30	$2,753,214	$110,200	CCF21	30	$2,753,214	$110,200	14-4	30	$2,753,214	$119,800	30	$0	$0
8	CC	1000004280	ALAPE LEIDY	230201	2	$116,727	$18,700	EPS002	2	$116,727	$4,700	CCF21	2	$116,727	$0	14-4	2	$116,727	$0	2	$0	$0
9	CC	1000004280	ALAPE LEIDY	230201	28	$2,252,315	$360,400	EPS002	28	$2,252,315	$90,100	CCF21	28	$2,252,315	$90,100	14-4	28	$2,252,315	$98,000	28	$0	$0
10	CC	52280903	ALVAREZ MARTHA	25-14	30	$2,753,214	$440,600	EPS008	30	$2,753,214	$110,200	CCF21	30	$2,753,214	$110,200	14-4	30	$2,753,214	$119,800	30	$0	$0
11	CC	3215681	AMAYA JOSE	25-14	29	$2,661,443	$425,900	EPS008	29	$2,661,443	$106,500	CCF21	29	$2,661,443	$106,500	14-4	29	$2,661,443	$115,800	29	$0	$0
12	CC	3215681	AMAYA JOSE	25-14	1	$94,903	$15,200	EPS008	1	$94,903	$3,800	CCF21	1	$94,903	$3,800	14-4	1	$94,903	$0	1	$0	$0
13	CC	88136602	ANGARITA LUIS	25-14	30	$2,753,214	$440,600	EPS037	30	$2,753,214	$110,200	CCF21	30	$2,753,214	$110,200	14-4	30	$2,753,214	$119,800	30	$0	$0
14	CC	1033706361	ARANDA CRISTIAM	230301	29	$2,755,328	$440,900	EPS008	29	$2,755,328	$110,300	CCF21	29	$2,755,328	$110,300	14-4	29	$2,755,328	$119,900	29	$0	$0
15	CC	1033706361	ARANDA CRISTIAM	230301	1	$89,617	$14,400	EPS008	1	$89,617	$0	CCF21	1	$89,617	$0	14-4	1	$89,617	$0	1	$0	$0
16	CC	5934088	ARIAS RAMIRO		0	$0	$0	EPS017	30	$2,753,214	$110,200	CCF21	30	$2,753,214	$110,200	14-4	30	$2,753,214	$119,800	30	$0	$0
17	CC	79489825	ARREDONDO RAMON	230201	30	$2,896,435	$463,500	EPS042	30	$2,896,435	$115,900	CCF21	30	$2,896,435	$115,900	14-4	30	$2,896,435	$126,000	30	$0	$0
18	CC	13990668	AVILA JOSE	25-14	30	$2,753,214	$440,600	EPS017	30	$2,753,214	$110,200	CCF21	30	$2,753,214	$110,200	14-4	30	$2,753,214	$119,800	30	$0	$0
19	CC	1002026603	BAYONA ALEJANDRO	231001	28	$2,252,315	$360,400	EPS037	28	$2,252,315	$90,100	CCF21	28	$2,252,315	$90,100	14-4	28	$2,252,315	$98,000	28	$0	$0
20	CC	1002026603	BAYONA ALEJANDRO	231001	2	$155,517	$24,900	EPS037	2	$155,517	$0	CCF21	2	$155,517	$0	14-4	2	$155,517	$0	2	$0	$0
21	CC	52885317	BEJARANO DORA	230201	30	$2,753,214	$440,600	EPS008	30	$2,753,214	$110,200	CCF21	30	$2,753,214	$110,200	14-4	30	$2,753,214	$119,800	30	$0	$0
22	CC	79418562	BEJARANO JULIO	230301	30	$2,413,195	$386,200	EPS008	30	$2,413,195	$96,600	CCF21	30	$2,413,195	$96,600	14-4	30	$2,413,195	$105,000	30	$0	$0
23	CC	52533804	BELTRAN DIANA	25-14	30	$2,024,845	$324,000	EPS005	30	$2,024,845	$81,000	CCF21	30	$2,024,845	$81,000	14-4	30	$2,024,845	$88,100	30	$0	$0
24	CC	1192757035	BETANCOUR KAREN	230201	29	$2,661,443	$425,900	EPS041	29	$2,661,443	$106,500	CCF21	29	$2,661,443	$106,500	14-4	29	$2,661,443	$115,800	29	$0	$0
25	CC	1192757035	BETANCOUR KAREN	230201	1	$91,774	$14,700	EPS041	1	$91,774	$3,700	CCF21	1	$91,774	$3,700	14-4	1	$91,774	$0	1	$0	$0
26	CC	1118312940	BETANCUR JEN	230201	26	$2,386,119	$381,800	EPS005	26	$2,386,119	$95,500	CCF21	26	$2,386,119	$95,500	14-4	26	$2,386,119	$103,800	26	$0	$0
27	CC	1118312940	BETANCUR JEN	230201	1	$91,774	$14,700	EPS005	1	$91,774	$3,700	CCF21	1	$91,774	$3,700	14-4	1	$91,774	$0	1	$0	$0
28	CC	1118312940	BETANCUR JEN	230201	2	$116,727	$18,700	EPS005	2	$116,727	$4,700	CCF21	2	$116,727	$0	14-4	2	$116,727	$0	2	$0	$0
29	CC	1118312940	BETANCUR JEN	230201	1	$91,774	$14,700	EPS005	1	$91,774	$0	CCF21	1	$91,774	$0	14-4	1	$91,774	$0	1	$0	$0
30	CC	1064066019	BONETT SIELVA	230301	1	$91,774	$14,700	EPS002	1	$91,774	$3,700	CCF21	1	$91,774	$3,700	14-4	1	$91,774	$0	1	$0	$0
31	CC	1064066019	BONETT SIELVA	230301	29	$2,661,443	$425,900	EPS002	29	$2,661,443	$106,500	CCF21	29	$2,661,443	$106,500	14-4	29	$2,661,443	$115,800	29	$0	$0
32	CC	53116043	BONILLA MARIA	230201	30	$2,413,195	$386,200	EPS005	30	$2,413,195	$96,600	CCF21	30	$2,413,195	$96,600	14-4	30	$2,413,195	$105,000	30	$0	$0
33	CC	1045700874	BONIVENTO DANILO	230301	27	$2,477,893	$396,500	EPS002	27	$2,477,893	$99,200	CCF21	27	$2,477,893	$99,200	14-4	27	$2,477,893	$107,800	27	$0	$0
34	CC	1045700874	BONIVENTO DANILO	230301	1	$91,774	$14,700	EPS002	1	$91,774	$0	CCF21	1	$91,774	$0	14-4	1	$91,774	$0	1	$0	$0
35	CC	1045700874	BONIVENTO DANILO	230301	1	$91,774	$14,700	EPS002	1	$91,774	$0	CCF21	1	$91,774	$0	14-4	1	$91,774	$0	1	$0	$0
36	CC	1045700874	BONIVENTO DANILO	230301	1	$91,774	$14,700	EPS002	1	$91,774	$3,700	CCF21	1	$91,774	$3,700	14-4	1	$91,774	$0	1	$0	$0

aportes en línea

Resumen General de Pago

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
37	CC	1120739684	BRITO ENDER	230301	26	$2,510,244	$401,700	EPS037	26	$2,510,244	$100,500	CCF21	26	$2,510,244	$100,500	14-4	26	$2,510,244	$109,200	26	$0	$0
38	CC	1120739684	BRITO ENDER	230301	4	$365,826	$58,600	EPS037	4	$365,826	$14,700	CCF21	4	$365,826	$14,700	14-4	4	$365,826	$0	4	$0	$0
39	CC	52524135	BUSTOS DORA	25-14	1	$91,774	$14,700	EPS005	1	$91,774	$3,700	CCF21	1	$91,774	$3,700	14-4	1	$91,774	$0	1	$0	$0
40	CC	52524135	BUSTOS DORA	25-14	29	$2,661,443	$425,900	EPS005	29	$2,661,443	$106,500	CCF21	29	$2,661,443	$106,500	14-4	29	$2,661,443	$115,800	29	$0	$0
41	CC	1026559341	CABRERA CRISTIAN	230301	1	$62,008	$10,000	EPS001	1	$62,008	$2,500	CCF21	1	$62,008	$0	14-4	1	$62,008	$0	1	$0	$0
42	CC	1026559341	CABRERA CRISTIAN	230301	28	$1,634,178	$261,500	EPS001	28	$1,634,178	$65,400	CCF21	28	$1,634,178	$0	14-4	28	$1,634,178	$0	28	$0	$0
43	CC	1026559341	CABRERA CRISTIAN	230301	1	$62,008	$10,000	EPS001	1	$62,008	$0	CCF21	1	$62,008	$0	14-4	1	$62,008	$0	1	$0	$0
44	CC	1023976362	CAICEDO ROMULO	230301	29	$1,957,351	$313,200	EPS002	29	$1,957,351	$78,300	CCF21	29	$1,957,351	$78,300	14-4	29	$1,957,351	$85,200	29	$0	$0
45	CC	1023976362	CAICEDO ROMULO	230301	1	$66,886	$10,800	EPS002	1	$66,886	$2,700	CCF21	1	$66,886	$2,700	14-4	1	$66,886	$0	1	$0	$0
46	CC	1090395696	CALDERON MAIRA	230301	30	$2,753,214	$440,600	EPS005	30	$2,753,214	$110,200	CCF21	30	$2,753,214	$110,200	14-4	30	$2,753,214	$119,800	30	$0	$0
47	CC	52459592	CAPERA SANDRA	25-14	29	$2,661,443	$425,900	EPS005	29	$2,661,443	$106,500	CCF21	29	$2,661,443	$106,500	14-4	29	$2,661,443	$115,800	29	$0	$0
48	CC	52459592	CAPERA SANDRA	25-14	1	$90,660	$14,600	EPS005	1	$90,660	$3,700	CCF21	1	$90,660	$3,700	14-4	1	$90,660	$0	1	$0	$0
49	CC	1001269471	CARDENAS JERSSON	230201	1	$103,803	$16,700	EPS002	1	$103,803	$4,200	CCF21	1	$103,803	$4,200	14-4	1	$103,803	$0	1	$0	$0
50	CC	1001269471	CARDENAS JERSSON	230201	29	$1,692,542	$270,900	EPS002	29	$1,692,542	$67,800	CCF21	29	$2,884,769	$115,400	14-4	29	$1,692,542	$73,700	29	$0	$0
51	CC	15486356	CARDONA HECTOR	25-14	1	$96,548	$15,500	MIN001	1	$96,548	$3,900	CCF21	1	$96,548	$3,900	14-4	1	$96,548	$0	1	$0	$0
52	CC	15486356	CARDONA HECTOR	25-14	29	$2,799,887	$448,000	MIN001	29	$2,799,887	$112,000	CCF21	29	$2,799,887	$112,000	14-4	29	$2,799,887	$121,800	29	$0	$0
53	CC	79820698	CASTILLO RODRIGO	230301	28	$2,569,666	$411,200	EPS008	28	$2,569,666	$102,800	CCF21	28	$2,569,666	$102,800	14-4	28	$2,569,666	$111,800	28	$0	$0
54	CC	79820698	CASTILLO RODRIGO	230301	1	$91,774	$14,700	EPS008	1	$91,774	$0	CCF21	1	$91,774	$0	14-4	1	$91,774	$0	1	$0	$0
55	CC	79820698	CASTILLO RODRIGO	230301	1	$91,774	$14,700	EPS008	1	$91,774	$0	CCF21	1	$91,774	$0	14-4	1	$91,774	$0	1	$0	$0
56	CC	10186022	CHAVEZ ALEXANDER	25-14	30	$2,847,100	$455,600	EPS037	30	$2,847,100	$113,900	CCF21	30	$2,847,100	$113,900	14-4	30	$2,847,100	$123,900	30	$0	$0
57	CC	80659455	CLAVIJO JOSE	25-14	30	$2,753,214	$440,600	EPS010	30	$2,753,214	$110,200	CCF21	30	$2,753,214	$110,200	14-4	30	$2,753,214	$119,800	30	$0	$0
58	CC	52728566	CONTRERAS MARIA DEL CARMEN	25-14	30	$2,024,845	$324,000	EPS008	30	$2,024,845	$81,000	CCF21	30	$2,024,845	$81,000	14-4	30	$2,024,845	$88,100	30	$0	$0
59	CC	79326523	CORTES HERNAN	25-14	30	$2,896,435	$463,500	EPS008	30	$2,896,435	$115,900	CCF21	30	$2,896,435	$115,900	14-4	30	$2,896,435	$126,000	30	$0	$0
60	CC	79364842	CUFIÑO JOSE	25-14	29	$1,957,351	$313,200	EPS017	29	$1,957,351	$78,300	CCF21	29	$1,957,351	$78,300	14-4	29	$1,957,351	$85,200	29	$0	$0
61	CC	79364842	CUFIÑO JOSE	25-14	1	$67,495	$10,800	EPS017	1	$67,495	$2,700	CCF21	1	$67,495	$2,700	14-4	1	$67,495	$0	1	$0	$0
62	CC	1067869680	DE HOYOS MARYURIS	231001	1	$94,903	$15,200	EPS005	1	$94,903	$3,800	CCF21	1	$94,903	$3,800	14-4	1	$94,903	$0	1	$0	$0
63	CC	1067869680	DE HOYOS MARYURIS	231001	29	$2,661,443	$425,900	EPS005	29	$2,661,443	$106,500	CCF21	29	$2,661,443	$106,500	14-4	29	$2,661,443	$115,800	29	$0	$0
64	CC	4060549	DIMAS HERNANDO	230301	30	$2,753,214	$440,600	EPS010	30	$2,753,214	$110,200	CCF21	30	$2,753,214	$110,200	14-4	30	$2,753,214	$119,800	30	$0	$0
65	CC	79923830	DUQUE JOHN	25-14	29	$2,661,443	$425,900	EPS002	29	$2,661,443	$106,500	CCF21	29	$2,661,443	$106,500	14-4	29	$2,661,443	$115,800	29	$0	$0
66	CC	79923830	DUQUE JOHN	25-14	1	$86,487	$13,900	EPS002	1	$86,487	$3,500	CCF21	1	$86,487	$3,500	14-4	1	$86,487	$0	1	$0	$0
67	CC	88155728	FLOREZ MIGUEL	230301	30	$2,753,214	$440,600	EPS037	30	$2,753,214	$110,200	CCF21	30	$2,753,214	$110,200	14-4	30	$2,753,214	$119,800	30	$0	$0
68	CC	1047399531	FONTALVO IVETH	230201	1	$91,774	$14,700	EPS002	1	$91,774	$3,700	CCF21	1	$91,774	$3,700	14-4	1	$91,774	$0	1	$0	$0
69	CC	1047399531	FONTALVO IVETH	230201	2	$116,727	$18,700	EPS002	2	$116,727	$4,700	CCF21	2	$116,727	$0	14-4	2	$116,727	$0	2	$0	$0
70	CC	1047399531	FONTALVO IVETH	230201	1	$91,774	$14,700	EPS002	1	$91,774	$3,700	CCF21	1	$91,774	$3,700	14-4	1	$91,774	$0	1	$0	$0
71	CC	1047399531	FONTALVO IVETH	230201	26	$2,386,120	$381,800	EPS002	26	$2,386,120	$95,500	CCF21	26	$2,386,120	$95,500	14-4	26	$2,386,120	$103,800	26	$0	$0
72	CC	52227829	GARAY ILDA	231001	1	$91,774	$14,700	EPS017	1	$91,774	$3,700	CCF21	1	$91,774	$3,700	14-4	1	$91,774	$0	1	$0	$0
73	CC	52227829	GARAY ILDA	231001	29	$2,661,443	$425,900	EPS017	29	$2,661,443	$106,500	CCF21	29	$2,661,443	$106,500	14-4	29	$2,661,443	$115,800	29	$0	$0
74	CC	51983914	GARCIA AURA	230301	29	$2,332,756	$373,300	EPS017	29	$2,332,756	$93,400	CCF21	29	$2,332,756	$93,400	14-4	29	$2,332,756	$101,500	29	$0	$0
75	CC	51983914	GARCIA AURA	230301	1	$80,440	$12,900	EPS017	1	$80,440	$3,300	CCF21	1	$80,440	$3,300	14-4	1	$80,440	$0	1	$0	$0
76	CC	1002538170	GARCIA JHOJAN	230301	30	$2,753,214	$440,600	EPS002	30	$2,753,214	$110,200	CCF21	30	$2,753,214	$110,200	14-4	30	$2,753,214	$119,800	30	$0	$0
77	CC	1233491628	GARCIA MARIA	25-14	30	$2,413,195	$386,200	EPS010	30	$2,413,195	$96,600	CCF21	30	$2,413,195	$96,600	14-4	30	$2,413,195	$105,000	30	$0	$0
78	CC	52069359	GARCIA MARISOL	25-14	30	$2,753,214	$440,600	EPS017	30	$2,753,214	$110,200	CCF21	30	$2,753,214	$110,200	14-4	30	$2,753,214	$119,800	30	$0	$0
79	CC	37578014	GOMEZ LISBETH	230201	30	$2,753,214	$440,600	EPS002	30	$2,753,214	$110,200	CCF21	30	$2,753,214	$110,200	14-4	30	$2,753,214	$119,800	30	$0	$0
80	CC	52475042	GOMEZ LUZ	230301	26	$2,386,120	$381,800	EPS037	26	$2,386,120	$95,500	CCF21	26	$2,386,120	$95,500	14-4	26	$2,386,120	$103,800	26	$0	$0
81	CC	52475042	GOMEZ LUZ	230301	2	$116,727	$18,700	EPS037	2	$116,727	$4,700	CCF21	2	$116,727	$0	14-4	2	$116,727	$0	2	$0	$0
82	CC	52475042	GOMEZ LUZ	230301	1	$58,364	$9,400	EPS037	1	$58,364	$2,400	CCF21	1	$58,364	$0	14-4	1	$58,364	$0	1	$0	$0
83	CC	52475042	GOMEZ LUZ	230301	1	$88,715	$14,200	EPS037	1	$88,715	$3,600	CCF21	1	$88,715	$3,600	14-4	1	$88,715	$0	1	$0	$0
84	CC	39801443	GOMEZ RUTH	231001	29	$2,755,328	$440,900	EPS017	29	$2,755,328	$110,300	CCF21	29	$2,755,328	$110,300	14-4	29	$2,755,328	$119,900	29	$0	$0
85	CC	39801443	GOMEZ RUTH	231001	1	$88,715	$14,200	EPS017	1	$88,715	$0	CCF21	1	$88,715	$0	14-4	1	$88,715	$0	1	$0	$0
86	CC	1001274434	GONZALEZ JAIDER	230301	26	$2,386,120	$381,800	EPS008	26	$2,386,120	$95,500	CCF21	26	$2,386,120	$95,500	14-4	26	$2,386,120	$103,800	26	$0	$0

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Resumen General de Pago

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
87	CC	1001274434	GONZALEZ JAIDER	230301	4	$362,641	$58,100	EPS008	4	$362,641	$0	CCF21	4	$362,641	$0	14-4	4	$362,641	$0	4	$0	$0
88	CC	1024527172	GONZALEZ YEISON	230301	30	$2,847,100	$455,600	EPS002	30	$2,847,100	$113,900	CCF21	30	$2,847,100	$113,900	14-4	30	$2,847,100	$123,900	30	$0	$0
89	CC	51973921	GRACIA ANA	25-14	29	$2,661,443	$425,900	EPS005	29	$2,661,443	$106,500	CCF21	29	$2,661,443	$106,500	14-4	29	$2,661,443	$115,800	29	$0	$0
90	CC	51973921	GRACIA ANA	25-14	1	$91,774	$14,700	EPS005	1	$91,774	$3,700	CCF21	1	$91,774	$3,700	14-4	1	$91,774	$0	1	$0	$0
91	CC	1071987240	GUTIERREZ LUIS	25-14	29	$2,799,887	$448,000	EPS002	29	$2,799,887	$112,000	CCF21	29	$2,799,887	$112,000	14-4	29	$2,799,887	$121,800	29	$0	$0
92	CC	1071987240	GUTIERREZ LUIS	25-14	1	$103,111	$16,500	EPS002	1	$103,111	$4,200	CCF21	1	$103,111	$4,200	14-4	1	$103,111	$0	1	$0	$0
93	CC	1023947211	GUTIERREZ YULY	230301	30	$2,024,845	$324,000	EPS005	30	$2,024,845	$81,000	CCF21	30	$2,024,845	$81,000	14-4	30	$2,024,845	$88,100	30	$0	$0
94	CC	71783830	HERNANDEZ ALEXANDER	230301	1	$99,830	$16,000	EPS010	1	$99,830	$4,000	CCF21	1	$99,830	$4,000	14-4	1	$99,830	$0	1	$0	$0
95	CC	71783830	HERNANDEZ ALEXANDER	230301	29	$3,095,237	$495,300	EPS010	29	$3,095,237	$123,900	CCF21	29	$3,095,237	$123,900	14-4	29	$3,095,237	$134,700	29	$0	$0
96	CC	1001287661	HERRERA ZAYDA	230301	29	$2,661,443	$425,900	EPS002	29	$2,661,443	$106,500	CCF21	29	$2,661,443	$106,500	14-4	29	$2,661,443	$115,800	29	$0	$0
97	CC	1001287661	HERRERA ZAYDA	230301	1	$91,774	$14,700	EPS002	1	$91,774	$3,700	CCF21	1	$91,774	$3,700	14-4	1	$91,774	$0	1	$0	$0
98	CC	71994834	ISAZA DAIRO	25-14	30	$2,896,435	$463,500	EPS002	30	$2,896,435	$115,900	CCF21	30	$2,896,435	$115,900	14-4	30	$2,896,435	$126,000	30	$0	$0
99	CC	1061718341	ITAZ HEINER	230301	1	$91,774	$14,700	EPS017	1	$91,774	$3,700	CCF21	1	$91,774	$3,700	14-4	1	$91,774	$0	1	$0	$0
100	CC	1061718341	ITAZ HEINER	230301	29	$2,661,443	$425,900	EPS017	29	$2,661,443	$106,500	CCF21	29	$2,661,443	$106,500	14-4	29	$2,661,443	$115,800	29	$0	$0
101	CC	1022943566	JIMENEZ JHILIAN	230301	30	$2,753,214	$440,600	EPS002	30	$2,753,214	$110,200	CCF21	30	$2,753,214	$110,200	14-4	30	$2,753,214	$119,800	30	$0	$0
102	CC	1001316666	JOYA JHENNYFER	230201	28	$2,569,667	$411,200	EPS008	28	$2,569,667	$102,800	CCF21	28	$2,569,667	$102,800	14-4	28	$2,569,667	$111,800	28	$0	$0
103	CC	1001316666	JOYA JHENNYFER	230201	1	$91,774	$14,700	EPS008	1	$91,774	$3,700	CCF21	1	$91,774	$3,700	14-4	1	$91,774	$0	1	$0	$0
104	CC	1001316666	JOYA JHENNYFER	230201	1	$58,364	$9,400	EPS008	1	$58,364	$2,400	CCF21	1	$58,364	$0	14-4	1	$58,364	$0	1	$0	$0
105	CC	1023902477	LOAIZA BRAHAN		0	$0	$0	EPS010	29	$1,957,351	$78,300	CCF21	29	$1,957,351	$78,300	14-4	29	$1,957,351	$85,200	29	$0	$0
106	CC	1023902477	LOAIZA BRAHAN		0	$0	$0	EPS010	1	$68,706	$2,800	CCF21	1	$68,706	$2,800	14-4	1	$68,706	$0	1	$0	$0
107	CC	80363890	LOPEZ DENIS	230301	26	$2,386,120	$381,800	EPS002	26	$2,386,120	$95,500	CCF21	26	$2,386,120	$95,500	14-4	26	$2,386,120	$103,800	26	$0	$0
108	CC	80363890	LOPEZ DENIS	230301	1	$90,660	$14,600	EPS002	1	$90,660	$3,700	CCF21	1	$90,660	$3,700	14-4	1	$90,660	$0	1	$0	$0
109	CC	80363890	LOPEZ DENIS	230301	2	$116,727	$18,700	EPS002	2	$116,727	$4,700	CCF21	2	$116,727	$0	14-4	2	$116,727	$0	2	$0	$0
110	CC	80363890	LOPEZ DENIS	230301	1	$90,660	$14,600	EPS002	1	$90,660	$3,700	CCF21	1	$90,660	$3,700	14-4	1	$90,660	$0	1	$0	$0
111	CC	1026306932	LOPEZ VALERIA	230301	27	$2,606,791	$417,100	EPS017	27	$2,606,791	$104,300	CCF21	27	$2,606,791	$104,300	14-4	27	$2,606,791	$113,400	27	$0	$0
112	CC	1026306932	LOPEZ VALERIA	230301	1	$58,364	$9,400	EPS017	1	$58,364	$2,400	CCF21	1	$58,364	$0	14-4	1	$58,364	$0	1	$0	$0
113	CC	1026306932	LOPEZ VALERIA	230301	1	$92,729	$14,900	EPS017	1	$92,729	$0	CCF21	1	$92,729	$0	14-4	1	$92,729	$0	1	$0	$0
114	CC	1026306932	LOPEZ VALERIA	230301	1	$92,729	$14,900	EPS017	1	$92,729	$0	CCF21	1	$92,729	$0	14-4	1	$92,729	$0	1	$0	$0
115	CC	1054562036	LOZANO PEDRO	230301	30	$2,753,214	$440,600	EPS037	30	$2,753,214	$110,200	CCF21	30	$2,753,214	$110,200	14-4	30	$2,753,214	$119,800	30	$0	$0
116	CC	1006023351	MACIAS ARELIS	230301	1	$80,440	$12,900	EPS002	1	$80,440	$3,300	CCF21	1	$80,440	$3,300	14-4	1	$80,440	$0	1	$0	$0
117	CC	1006023351	MACIAS ARELIS	230301	29	$2,332,756	$373,300	EPS002	29	$2,332,756	$93,400	CCF21	29	$2,332,756	$93,400	14-4	29	$2,332,756	$101,500	29	$0	$0
118	CC	1123202870	MADROÑERO JHON	230301	30	$2,753,214	$440,600	EPS010	30	$2,753,214	$110,200	CCF21	30	$2,753,214	$110,200	14-4	30	$2,753,214	$119,800	30	$0	$0
119	CC	72170026	MARIOTTIZ EMBIL	25-14	29	$2,898,337	$463,800	EPS002	29	$2,898,337	$116,000	CCF21	29	$2,898,337	$116,000	14-4	29	$2,898,337	$126,100	29	$0	$0
120	CC	72170026	MARIOTTIZ EMBIL	25-14	1	$96,548	$15,500	EPS002	1	$96,548	$3,900	CCF21	1	$96,548	$3,900	14-4	1	$96,548	$0	1	$0	$0
121	CC	3158845	MARTINEZ JOSE	25-14	30	$2,413,195	$386,200	EPS017	30	$2,413,195	$96,600	CCF21	30	$2,413,195	$96,600	14-4	30	$2,413,195	$105,000	30	$0	$0
122	CC	1052951169	MARTINEZ MARLON	25-14	30	$2,753,214	$440,600	EPS008	30	$2,753,214	$110,200	CCF21	30	$2,753,214	$110,200	14-4	30	$2,753,214	$119,800	30	$0	$0
123	CC	77181514	MENDOZA RAFAEL	25-14	1	$91,774	$14,700	EPS005	1	$91,774	$3,700	CCF21	1	$91,774	$3,700	14-4	1	$91,774	$0	1	$0	$0
124	CC	77181514	MENDOZA RAFAEL	25-14	29	$2,661,443	$425,900	EPS005	29	$2,661,443	$106,500	CCF21	29	$2,661,443	$106,500	14-4	29	$2,661,443	$115,800	29	$0	$0
125	CC	80121425	MOLANO EDWIN	25-14	29	$2,661,443	$425,900	EPS010	29	$2,661,443	$106,500	CCF21	29	$2,661,443	$106,500	14-4	29	$2,661,443	$115,800	29	$0	$0
126	CC	80121425	MOLANO EDWIN	25-14	1	$94,903	$15,200	EPS010	1	$94,903	$3,800	CCF21	1	$94,903	$3,800	14-4	1	$94,903	$0	1	$0	$0
127	CC	22569518	MOLINA VIOLETA	230201	1	$91,774	$14,700	EPS010	1	$91,774	$3,700	CCF21	1	$91,774	$3,700	14-4	1	$91,774	$0	1	$0	$0
128	CC	22569518	MOLINA VIOLETA	230201	29	$2,661,443	$425,900	EPS010	29	$2,661,443	$106,500	CCF21	29	$2,661,443	$106,500	14-4	29	$2,661,443	$115,800	29	$0	$0
129	CC	1026568253	MORA ERIKA	230301	30	$2,753,214	$440,600	EPS008	30	$2,753,214	$110,200	CCF21	30	$2,753,214	$110,200	14-4	30	$2,753,214	$119,800	30	$0	$0
130	CC	1129503103	MORA SERGIO	230201	27	$2,477,893	$396,500	EPS002	27	$2,477,893	$99,200	CCF21	27	$2,477,893	$99,200	14-4	27	$2,477,893	$107,800	27	$0	$0
131	CC	1129503103	MORA SERGIO	230201	1	$88,715	$14,200	EPS002	1	$88,715	$3,600	CCF21	1	$88,715	$3,600	14-4	1	$88,715	$0	1	$0	$0
132	CC	1129503103	MORA SERGIO	230201	2	$116,727	$18,700	EPS002	2	$116,727	$4,700	CCF21	2	$116,727	$0	14-4	2	$116,727	$0	2	$0	$0
133	CC	1026574514	MORALES ZULEIMA	230301	30	$2,024,845	$324,000	EPS017	30	$2,024,845	$81,000	CCF21	30	$2,024,845	$81,000	14-4	30	$2,024,845	$88,100	30	$0	$0
134	CC	1019123426	MORENO BRAYAN	230301	30	$2,847,100	$455,600	EPS008	30	$2,847,100	$113,900	CCF21	30	$2,847,100	$113,900	14-4	30	$2,847,100	$123,900	30	$0	$0
135	CC	1023925856	MUÑOZ JOSE	230301	30	$2,753,214	$440,600	EPS002	30	$2,753,214	$110,200	CCF21	30	$2,753,214	$110,200	14-4	30	$2,753,214	$119,800	30	$0	$0

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Resumen General de Pago

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES			
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
136	CC	1023009472	MUÑOZ JUAN	230201	30	$2,847,100	$455,600	EPS002	30	$2,847,100	$113,900	CCF21	30	$2,847,100	$113,900	14-4	30	$2,847,100	$123,900	30	$0	$0
137	CC	80222609	MUÑOZ NELSON	230301	29	$1,692,542	$270,900	EPS005	29	$1,692,542	$67,800	CCF21	29	$2,917,800	$116,800	14-4	29	$1,692,542	$73,700	29	$0	$0
138	CC	80222609	MUÑOZ NELSON	230301	1	$103,803	$16,700	EPS005	1	$103,803	$4,200	CCF21	1	$103,803	$4,200	14-4	1	$103,803	$0	1	$0	$0
139	CC	79480785	MUÑOZ VICTOR	230201	28	$2,569,666	$411,200	EPS037	28	$2,569,666	$102,800	CCF21	28	$2,569,666	$102,800	14-4	28	$2,569,666	$111,800	28	$0	$0
140	CC	79480785	MUÑOZ VICTOR	230201	1	$91,774	$14,700	EPS037	1	$91,774	$0	CCF21	1	$91,774	$0	14-4	1	$91,774	$0	1	$0	$0
141	CC	79480785	MUÑOZ VICTOR	230201	1	$91,774	$14,700	EPS037	1	$91,774	$0	CCF21	1	$91,774	$0	14-4	1	$91,774	$0	1	$0	$0
142	CC	1023039157	NARANJO CAROL	230301	30	$2,753,214	$440,600	EPS017	30	$2,753,214	$110,200	CCF21	30	$2,753,214	$110,200	14-4	30	$2,753,214	$119,800	30	$0	$0
143	CC	18414634	OCAMPO MOISES	25-14	30	$2,847,100	$455,600	EPS037	30	$2,847,100	$113,900	CCF21	30	$2,847,100	$113,900	14-4	30	$2,847,100	$123,900	30	$0	$0
144	CC	80913089	ORJUELA YORDAN	230301	1	$98,033	$15,700	EPS017	1	$98,033	$4,000	CCF21	1	$98,033	$4,000	14-4	1	$98,033	$0	1	$0	$0
145	CC	80913089	ORJUELA YORDAN	230301	29	$2,661,443	$425,900	EPS017	29	$2,661,443	$106,500	CCF21	29	$2,661,443	$106,500	14-4	29	$2,661,443	$115,800	29	$0	$0
146	CC	93181321	OROZCO CARLOS	230301	30	$2,753,214	$440,600	EPS017	30	$2,753,214	$110,200	CCF21	30	$2,753,214	$110,200	14-4	30	$2,753,214	$119,800	30	$0	$0
147	CC	1022962564	OSORIO DORIS	230301	30	$2,753,214	$440,600	ESSC24	30	$2,753,214	$110,200	CCF21	30	$2,753,214	$110,200	14-4	30	$2,753,214	$119,800	30	$0	$0
148	CC	16768504	OSORIO FABIO	25-14	30	$2,753,214	$440,600	EPS010	30	$2,753,214	$110,200	CCF21	30	$2,753,214	$110,200	14-4	30	$2,753,214	$119,800	30	$0	$0
149	CC	1013607457	OYOLA ALVIS	230301	30	$2,024,845	$324,000	EPS017	30	$2,024,845	$81,000	CCF21	30	$2,024,845	$81,000	14-4	30	$2,024,845	$88,100	30	$0	$0
150	CC	52997142	PACHON ELIZABETH	230301	30	$2,753,214	$440,600	EPS002	30	$2,753,214	$110,200	CCF21	30	$2,753,214	$110,200	14-4	30	$2,753,214	$119,800	30	$0	$0
151	CC	1054547270	PADILLA VICTOR	230301	30	$2,753,214	$440,600	EPS037	30	$2,753,214	$110,200	CCF21	30	$2,753,214	$110,200	14-4	30	$2,753,214	$119,800	30	$0	$0
152	CC	86031278	PAEZ MIYER	230201	29	$2,996,787	$479,500	EPS005	29	$2,996,787	$119,900	CCF21	29	$2,996,787	$119,900	14-4	29	$2,996,787	$130,400	29	$0	$0
153	CC	86031278	PAEZ MIYER	230201	1	$96,548	$15,500	EPS005	1	$96,548	$3,900	CCF21	1	$96,548	$3,900	14-4	1	$96,548	$0	1	$0	$0
154	CC	39722367	PALACIOS MARTHA	230301	23	$2,110,799	$337,800	EPS005	23	$2,110,799	$84,500	CCF21	23	$2,110,799	$84,500	14-4	23	$2,110,799	$91,900	23	$0	$0
155	CC	93127072	PERDOMO HECTOR	230201	25	$2,294,345	$367,100	EPS005	25	$2,294,345	$91,800	CCF21	25	$2,294,345	$91,800	14-4	25	$2,294,345	$99,900	25	$0	$0
156	CC	93127072	PERDOMO HECTOR	230201	1	$91,774	$14,700	EPS005	1	$91,774	$0	CCF21	1	$91,774	$0	14-4	1	$91,774	$0	1	$0	$0
157	CC	93127072	PERDOMO HECTOR	230201	1	$91,774	$14,700	EPS005	1	$91,774	$0	CCF21	1	$91,774	$0	14-4	1	$91,774	$0	1	$0	$0
158	CC	93127072	PERDOMO HECTOR	230201	1	$91,774	$14,700	EPS005	1	$91,774	$3,700	CCF21	1	$91,774	$3,700	14-4	1	$91,774	$0	1	$0	$0
159	CC	93127072	PERDOMO HECTOR	230201	2	$183,548	$29,400	EPS005	2	$183,548	$0	CCF21	2	$183,548	$0	14-4	2	$183,548	$0	2	$0	$0
160	CC	53129155	PINEDA MARTHA	25-14	30	$2,753,214	$440,600	EPS017	30	$2,753,214	$110,200	CCF21	30	$2,753,214	$110,200	14-4	30	$2,753,214	$119,800	30	$0	$0
161	CC	19410105	PRECIADO REMBERTO	25-14	29	$2,661,443	$425,900	EPS008	29	$2,661,443	$106,500	CCF21	29	$2,661,443	$106,500	14-4	29	$2,661,443	$115,800	29	$0	$0
162	CC	19410105	PRECIADO REMBERTO	25-14	1	$91,774	$14,700	EPS008	1	$91,774	$3,700	CCF21	1	$91,774	$3,700	14-4	1	$91,774	$0	1	$0	$0
163	CC	1016076052	RAMIREZ KIMBERLY	230301	1	$91,774	$14,700	EPS017	1	$91,774	$3,700	CCF21	1	$91,774	$3,700	14-4	1	$91,774	$0	1	$0	$0
164	CC	1016076052	RAMIREZ KIMBERLY	230301	1	$91,774	$14,700	EPS017	1	$91,774	$0	CCF21	1	$91,774	$0	14-4	1	$91,774	$0	1	$0	$0
165	CC	1016076052	RAMIREZ KIMBERLY	230301	28	$2,569,667	$411,200	EPS017	28	$2,569,667	$102,800	CCF21	28	$2,569,667	$102,800	14-4	28	$2,569,667	$111,800	28	$0	$0
166	CC	1069872826	RAMIREZ LILIANA	230301	29	$2,661,443	$425,900	EPS010	29	$2,661,443	$106,500	CCF21	29	$2,661,443	$106,500	14-4	29	$2,661,443	$115,800	29	$0	$0
167	CC	1069872826	RAMIREZ LILIANA	230301	1	$91,774	$14,700	EPS010	1	$91,774	$3,700	CCF21	1	$91,774	$3,700	14-4	1	$91,774	$0	1	$0	$0
168	CC	30384119	RENDON YANETH	25-14	29	$1,957,351	$313,200	EPS005	29	$1,957,351	$78,300	CCF21	29	$1,957,351	$78,300	14-4	29	$1,957,351	$85,200	29	$0	$0
169	CC	30384119	RENDON YANETH	25-14	1	$67,190	$10,800	EPS005	1	$67,190	$2,700	CCF21	1	$67,190	$2,700	14-4	1	$67,190	$0	1	$0	$0
170	CC	1023971183	ROBAYO MERY	230301	30	$2,847,100	$455,600	EPS037	30	$2,847,100	$113,900	CCF21	30	$2,847,100	$113,900	14-4	30	$2,847,100	$123,900	30	$0	$0
171	CC	52369355	RODRIGUEZ EMILCE	230301	30	$2,753,214	$440,600	EPS005	30	$2,753,214	$110,200	CCF21	30	$2,753,214	$110,200	14-4	30	$2,753,214	$119,800	30	$0	$0
172	CC	79598471	ROMERO JULIO	230301	29	$2,661,443	$425,900	EPS002	29	$2,661,443	$106,500	CCF21	29	$2,661,443	$106,500	14-4	29	$2,661,443	$115,800	29	$0	$0
173	CC	79598471	ROMERO JULIO	230301	1	$91,774	$14,700	EPS002	1	$91,774	$3,700	CCF21	1	$91,774	$3,700	14-4	1	$91,774	$0	1	$0	$0
174	CC	1016943986	ROZO JULIAN	230301	2	$116,727	$18,700	EPS005	2	$116,727	$4,700	CCF21	2	$116,727	$0	14-4	2	$116,727	$0	2	$0	$0
175	CC	1016943986	ROZO JULIAN	230301	2	$116,727	$18,700	EPS005	2	$116,727	$4,700	CCF21	2	$116,727	$0	14-4	2	$116,727	$0	2	$0	$0
176	CC	1016943986	ROZO JULIAN	230301	1	$94,903	$15,200	EPS005	1	$94,903	$0	CCF21	1	$94,903	$0	14-4	1	$94,903	$0	1	$0	$0
177	CC	1016943986	ROZO JULIAN	230301	25	$2,294,345	$367,100	EPS005	25	$2,294,345	$91,800	CCF21	25	$2,294,345	$91,800	14-4	25	$2,294,345	$99,900	25	$0	$0
178	CC	5654583	SAAVEDRA ELBER	230301	29	$1,692,542	$270,900	EPS017	29	$1,692,542	$67,800	CCF21	29	$2,917,800	$116,800	14-4	29	$1,692,542	$73,700	29	$0	$0
179	CC	5654583	SAAVEDRA ELBER	230301	1	$97,197	$15,600	EPS017	1	$97,197	$3,900	CCF21	1	$97,197	$3,900	14-4	1	$97,197	$0	1	$0	$0
180	CC	1054553138	SALAS HEIDER	230301	30	$2,753,214	$440,600	EPS037	30	$2,753,214	$110,200	CCF21	30	$2,753,214	$110,200	14-4	30	$2,753,214	$119,800	30	$0	$0
181	CC	79594235	SALAZAR EINAR	231001	30	$2,753,214	$440,600	EPS005	30	$2,753,214	$110,200	CCF21	30	$2,753,214	$110,200	14-4	30	$2,753,214	$119,800	30	$0	$0
182	CC	1070585345	SANCHEZ ADRIANA	230301	30	$2,753,214	$440,600	EPS017	30	$2,753,214	$110,200	CCF21	30	$2,753,214	$110,200	14-4	30	$2,753,214	$119,800	30	$0	$0
183	CC	51912737	SANCHEZ HERLINDA	25-14	30	$2,413,195	$386,200	EPS017	30	$2,413,195	$96,600	CCF21	30	$2,413,195	$96,600	14-4	30	$2,413,195	$105,000	30	$0	$0
184	CC	14327038	SANCHEZ JEYSON	231001	30	$2,753,214	$440,600	EPS005	30	$2,753,214	$110,200	CCF21	30	$2,753,214	$110,200	14-4	30	$2,753,214	$119,800	30	$0	$0

aportes en línea

Resumen General de Pago

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
185	CC	1023010480	SOPO LINA	230301	1	$91,774	$14,700	EPS017	1	$91,774	$3,700	CCF21	1	$91,774	$3,700	14-4	1	$91,774	$0	1	$0	$0
186	CC	1023010480	SOPO LINA	230301	29	$2,661,443	$425,900	EPS017	29	$2,661,443	$106,500	CCF21	29	$2,661,443	$106,500	14-4	29	$2,661,443	$115,800	29	$0	$0
187	CC	1033748964	SOTO NELSON	230301	20	$1,835,477	$293,700	EPS002	20	$1,835,477	$73,500	CCF21	20	$1,835,477	$73,500	14-4	20	$1,835,477	$79,900	20	$0	$0
188	CC	1033748964	SOTO NELSON	230301	3	$284,710	$45,600	EPS002	3	$284,710	$0	CCF21	3	$284,710	$0	14-4	3	$284,710	$0	3	$0	$0
189	CC	1033748964	SOTO NELSON	230301	2	$189,807	$30,400	EPS002	2	$189,807	$0	CCF21	2	$189,807	$0	14-4	2	$189,807	$0	2	$0	$0
190	CC	1033748964	SOTO NELSON	230301	1	$94,903	$15,200	EPS002	1	$94,903	$0	CCF21	1	$94,903	$0	14-4	1	$94,903	$0	1	$0	$0
191	CC	1109845706	TAFUR LUISA	230201	30	$2,024,845	$324,000	EPS017	30	$2,024,845	$81,000	CCF21	30	$2,024,845	$81,000	14-4	30	$2,024,845	$88,100	30	$0	$0
192	CC	45562571	TARRA CLARA	25-14	1	$91,774	$14,700	EPS005	1	$91,774	$3,700	CCF21	1	$91,774	$3,700	14-4	1	$91,774	$0	1	$0	$0
193	CC	45562571	TARRA CLARA	25-14	29	$2,661,443	$425,900	EPS005	29	$2,661,443	$106,500	CCF21	29	$2,661,443	$106,500	14-4	29	$2,661,443	$115,800	29	$0	$0
194	CC	1007363589	TIQUE HERNANDO	231001	30	$2,753,214	$440,600	EPS017	30	$2,753,214	$110,200	CCF21	30	$2,753,214	$110,200	14-4	30	$2,753,214	$119,800	30	$0	$0
195	CC	4229315	TORRES JOSE	230201	1	$80,440	$12,900	EPS037	1	$80,440	$3,300	CCF21	1	$80,440	$3,300	14-4	1	$80,440	$0	1	$0	$0
196	CC	4229315	TORRES JOSE	230201	29	$2,332,756	$373,300	EPS037	29	$2,332,756	$93,400	CCF21	29	$2,332,756	$93,400	14-4	29	$2,332,756	$101,500	29	$0	$0
197	CC	52758702	TOVAR DIANA	230301	29	$2,661,442	$425,900	EPS037	29	$2,661,442	$106,500	CCF21	29	$2,661,442	$106,500	14-4	29	$2,661,442	$115,800	29	$0	$0
198	CC	52758702	TOVAR DIANA	230301	1	$91,774	$14,700	EPS037	1	$91,774	$0	CCF21	1	$91,774	$0	14-4	1	$91,774	$0	1	$0	$0
199	CC	1048436032	VALDES YASNERYS	230301	29	$2,661,443	$425,900	EPS002	29	$2,661,443	$106,500	CCF21	29	$2,661,443	$106,500	14-4	29	$2,661,443	$115,800	29	$0	$0
200	CC	1048436032	VALDES YASNERYS	230301	1	$90,660	$14,600	EPS002	1	$90,660	$3,700	CCF21	1	$90,660	$3,700	14-4	1	$90,660	$0	1	$0	$0
201	CC	52795170	VARGAS NURY	230201	29	$2,661,443	$425,900	EPS002	29	$2,661,443	$106,500	CCF21	29	$2,661,443	$106,500	14-4	29	$2,661,443	$115,800	29	$0	$0
202	CC	52795170	VARGAS NURY	230201	1	$86,487	$13,900	EPS002	1	$86,487	$3,500	CCF21	1	$86,487	$3,500	14-4	1	$86,487	$0	1	$0	$0
203	CC	3065209	VELASQUEZ ARCANGEL	230301	1	$91,774	$14,700	EPS017	1	$91,774	$3,700	CCF21	1	$91,774	$3,700	14-4	1	$91,774	$0	1	$0	$0
204	CC	3065209	VELASQUEZ ARCANGEL	230301	29	$2,661,443	$425,900	EPS017	29	$2,661,443	$106,500	CCF21	29	$2,661,443	$106,500	14-4	29	$2,661,443	$115,800	29	$0	$0
205	CC	93380370	VIDAL LUIS	25-14	29	$2,799,887	$448,000	EPS017	29	$2,799,887	$112,000	CCF21	29	$2,799,887	$112,000	14-4	29	$2,799,887	$121,800	29	$0	$0
206	CC	93380370	VIDAL LUIS	25-14	1	$99,830	$16,000	EPS017	1	$99,830	$4,000	CCF21	1	$99,830	$4,000	14-4	1	$99,830	$0	1	$0	$0
207	CC	1055552538	VIRGUEZ DERLY	230301	28	$2,569,666	$411,200	EPSC34	28	$2,569,666	$102,800	CCF21	28	$2,569,666	$102,800	14-4	28	$2,569,666	$111,800	28	$0	$0
208	CC	1055552538	VIRGUEZ DERLY	230301	1	$88,715	$14,200	EPSC34	1	$88,715	$0	CCF21	1	$88,715	$0	14-4	1	$88,715	$0	1	$0	$0
209	CC	1055552538	VIRGUEZ DERLY	230301	1	$88,715	$14,200	EPSC34	1	$88,715	$0	CCF21	1	$88,715	$0	14-4	1	$88,715	$0	1	$0	$0
Ciudad: EL ROSAL Depto: CUNDINAMARCA (2 Afiliados)						**$5,324,993**	**$852,100**			**$5,324,993**	**$213,100**			**$5,324,993**	**$213,100**			**$5,324,993**	**$231,700**		**$0**	**$0**
210	CC	11447994	CHACON WILMER	230201	30	$2,753,214	$440,600	EPS002	30	$2,753,214	$110,200	CCF21	30	$2,753,214	$110,200	14-4	30	$2,753,214	$119,800	30	$0	$0
211	CC	11232141	CIFUENTES MIGUEL	230301	27	$2,571,779	$411,500	EPS017	27	$2,571,779	$102,900	CCF21	27	$2,571,779	$102,900	14-4	27	$2,571,779	$111,900	27	$0	$0
Ciudad: FACATATIVA Depto: CUNDINAMARCA (4 Afiliados)						**$11,254,527**	**$1,801,100**			**$11,254,527**	**$450,500**			**$11,254,527**	**$450,500**			**$11,254,527**	**$485,500**		**$0**	**$0**
212	CC	1070959312	AVILA JOSE	230201	30	$2,753,214	$440,600	EPS002	30	$2,753,214	$110,200	CCF21	30	$2,753,214	$110,200	14-4	30	$2,753,214	$119,800	30	$0	$0
213	CC	11446386	AYALA JUAN	230301	30	$2,753,214	$440,600	EPS002	30	$2,753,214	$110,200	CCF21	30	$2,753,214	$110,200	14-4	30	$2,753,214	$119,800	30	$0	$0
214	CC	1004161815	MARTINEZ EDUARDO	230201	30	$2,753,214	$440,600	EPS005	30	$2,753,214	$110,200	CCF21	30	$2,753,214	$110,200	14-4	30	$2,753,214	$119,800	30	$0	$0
215	CC	13635482	RODRIGUEZ ALEXANDER	230201	29	$2,898,337	$463,800	EPS005	29	$2,898,337	$116,000	CCF21	29	$2,898,337	$116,000	14-4	29	$2,898,337	$126,100	29	$0	$0
216	CC	13635482	RODRIGUEZ ALEXANDER	230201	1	$96,548	$15,500	EPS005	1	$96,548	$3,900	CCF21	1	$96,548	$3,900	14-4	1	$96,548	$0	1	$0	$0
Ciudad: FUNZA Depto: CUNDINAMARCA (3 Afiliados)						**$5,692,089**	**$910,900**			**$5,692,089**	**$227,800**			**$5,692,089**	**$227,800**			**$5,692,089**	**$247,700**		**$0**	**$0**
217	CC	5843598	SANCHEZ CARLOS	230301	30	$2,753,214	$440,600	EPS017	30	$2,753,214	$110,200	CCF21	30	$2,753,214	$110,200	14-4	30	$2,753,214	$119,800	30	$0	$0
218	CC	80311892	SANCHEZ EDUARDO	230301	30	$2,847,100	$455,600	EPS005	30	$2,847,100	$113,900	CCF21	30	$2,847,100	$113,900	14-4	30	$2,847,100	$123,900	30	$0	$0
219	CC	1002160611	VILLA KELLY	230301	1	$91,775	$14,700	EPS041	1	$91,775	$3,700	CCF21	1	$91,775	$3,700	14-4	1	$91,775	$4,000	1	$0	$0
Ciudad: MADRID Depto: CUNDINAMARCA (17 Afiliados)						**$47,105,340**	**$7,538,200**			**$47,105,340**	**$1,885,500**			**$47,105,340**	**$1,810,600**			**$47,105,340**	**$1,944,500**		**$0**	**$0**
220	CC	24730276	AGUIRRE ANALUDIS	230201	1	$91,774	$14,700	EPS005	1	$91,774	$3,700	CCF21	1	$91,774	$3,700	14-4	1	$91,774	$0	1	$0	$0
221	CC	24730276	AGUIRRE ANALUDIS	230201	29	$2,755,329	$440,900	EPS005	29	$2,755,329	$110,300	CCF21	29	$2,755,329	$110,300	14-4	29	$2,755,329	$119,900	29	$0	$0
222	CC	93443802	AGUJA ILVARO	230301	30	$2,753,214	$440,600	EPS002	30	$2,753,214	$110,200	CCF21	30	$2,753,214	$110,200	14-4	30	$2,753,214	$119,800	30	$0	$0
223	CC	52839823	ARAQUE MARIA	230301	29	$2,661,443	$425,900	EPS017	29	$2,661,443	$106,500	CCF21	29	$2,661,443	$106,500	14-4	29	$2,661,443	$115,800	29	$0	$0
224	CC	52839823	ARAQUE MARIA	230301	1	$58,364	$9,400	EPS017	1	$58,364	$2,400	CCF21	1	$58,364	$0	14-4	1	$58,364	$0	1	$0	$0
225	CC	1057571182	BARON YOLANDA	230301	30	$2,753,214	$440,600	EPS017	30	$2,753,214	$110,200	CCF21	30	$2,753,214	$110,200	14-4	30	$2,753,214	$119,800	30	$0	$0
226	CC	1081844607	BRITO LUIS	230301	1	$91,774	$14,700	EPS037	1	$91,774	$3,700	CCF21	1	$91,774	$3,700	14-4	1	$91,774	$0	1	$0	$0
227	CC	1081844607	BRITO LUIS	230301	29	$2,661,443	$425,900	EPS037	29	$2,661,443	$106,500	CCF21	29	$2,661,443	$106,500	14-4	29	$2,661,443	$115,800	29	$0	$0
228	CC	35354804	BUITRAGO ANA	230301	30	$2,753,214	$440,600	EPS017	30	$2,753,214	$110,200	CCF21	30	$2,753,214	$110,200	14-4	30	$2,753,214	$119,800	30	$0	$0
229	CC	79185045	CUBILLOS WILSON	231001	30	$2,940,986	$470,600	EPS002	30	$2,940,986	$117,700	CCF21	30	$2,940,986	$117,700	14-4	30	$2,940,986	$128,000	30	$0	$0

aportes en línea

Resumen General de Pago

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
230	CC	1072593746	LEON MIGUEL	230301	30	$2,940,986	$470,600	EPS002	30	$2,940,986	$117,700	CCF21	30	$2,940,986	$117,700	14-4	30	$2,940,986	$128,000	30	$0	$0
231	CC	1054552526	MENA JOHN	230201	30	$1,750,905	$280,200	EPS017	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$0	14-4	30	$1,750,905	$0	30	$0	$0
232	CC	1108206392	MOLINA MARIA	230301	1	$91,774	$14,700	EPS017	1	$91,774	$3,700	CCF21	1	$91,774	$3,700	14-4	1	$91,774	$0	1	$0	$0
233	CC	1108206392	MOLINA MARIA	230301	29	$2,661,443	$425,900	EPS017	29	$2,661,443	$106,500	CCF21	29	$2,661,443	$106,500	14-4	29	$2,661,443	$115,800	29	$0	$0
234	CC	1148963501	NIETO FANNY	230301	30	$3,034,872	$485,600	EPS037	30	$3,034,872	$121,400	CCF21	30	$3,034,872	$121,400	14-4	30	$3,034,872	$132,100	30	$0	$0
235	CC	1070750032	PARRA MIGUEL	230301	30	$2,753,214	$440,600	EPS002	30	$2,753,214	$110,200	CCF21	30	$2,753,214	$110,200	14-4	30	$2,753,214	$119,800	30	$0	$0
236	CC	1081797028	POLO YULADIS	230201	30	$2,753,214	$440,600	EPS002	30	$2,753,214	$110,200	CCF21	30	$2,753,214	$110,200	14-4	30	$2,753,214	$119,800	30	$0	$0
237	CC	63479502	QUINTERO ZORAIDA	230201	28	$2,663,553	$426,200	EPS017	28	$2,663,553	$106,600	CCF21	28	$2,663,553	$106,600	14-4	28	$2,663,553	$115,900	28	$0	$0
238	CC	63479502	QUINTERO ZORAIDA	230201	1	$58,806	$9,500	EPS017	1	$58,806	$2,400	CCF21	1	$58,806	$0	14-4	1	$58,806	$0	1	$0	$0
239	CC	63479502	QUINTERO ZORAIDA	230201	1	$88,280	$14,200	EPS017	1	$88,280	$3,600	CCF21	1	$88,280	$3,600	14-4	1	$88,280	$0	1	$0	$0
240	CC	1073517447	RANGEL JESSICA	230301	29	$2,661,443	$425,900	EPS008	29	$2,661,443	$106,500	CCF21	29	$2,661,443	$106,500	14-4	29	$2,661,443	$115,800	29	$0	$0
241	CC	1073517447	RANGEL JESSICA	230301	1	$91,774	$14,700	EPS008	1	$91,774	$3,700	CCF21	1	$91,774	$3,700	14-4	1	$91,774	$0	1	$0	$0
242	CC	1000460162	SILVESTRE EMANUEL	230301	30	$2,940,986	$470,600	EPS037	30	$2,940,986	$117,700	CCF21	30	$2,940,986	$117,700	14-4	30	$2,940,986	$128,000	30	$0	$0
243	CC	71258300	VALDERRAMA NELSON	230201	29	$2,996,787	$479,500	EPS037	29	$2,996,787	$119,900	CCF21	29	$2,996,787	$119,900	14-4	29	$2,996,787	$130,400	29	$0	$0
244	CC	71258300	VALDERRAMA NELSON	230201	1	$96,548	$15,500	EPS037	1	$96,548	$3,900	CCF21	1	$96,548	$3,900	14-4	1	$96,548	$0	1	$0	$0
Ciudad: MIRAFLORES Depto: GUAVIARE (1 Afiliados)						**$2,413,195**	**$386,200**			**$2,413,195**	**$96,600**			**$2,413,195**	**$96,600**			**$2,413,195**	**$105,000**		**$0**	**$0**
245	CC	1122677562	CONTRERAS JOSE	230301	30	$2,413,195	$386,200	EPS037	30	$2,413,195	$96,600	CCF68	30	$2,413,195	$96,600	14-4	30	$2,413,195	$105,000	30	$0	$0
Ciudad: MOSQUERA Depto: CUNDINAMARCA (11 Afiliados)						**$23,945,762**	**$3,831,900**			**$26,026,347**	**$1,041,700**			**$26,026,347**	**$971,600**			**$26,026,347**	**$1,045,300**		**$0**	**$0**
246	CC	52655500	CHACON YOLANDA	230301	30	$2,847,100	$455,600	EPS017	30	$2,847,100	$113,900	CCF21	30	$2,847,100	$113,900	14-4	30	$2,847,100	$123,900	30	$0	$0
247	CC	1002623996	GALINDO MARTHA	25-14	1	$69,353	$11,100	EPS005	1	$69,353	$2,800	CCF21	1	$69,353	$2,800	14-4	1	$69,353	$0	1	$0	$0
248	CC	1002623996	GALINDO MARTHA	25-14	29	$2,011,233	$321,800	EPS005	29	$2,011,233	$80,500	CCF21	29	$2,011,233	$80,500	14-4	29	$2,011,233	$87,500	29	$0	$0
249	CC	39706692	HERNANDEZ FLOR		0	$0	$0	EPS005	30	$2,080,585	$83,300	CCF21	30	$2,080,585	$83,300	14-4	30	$2,080,585	$90,600	30	$0	$0
250	CC	1015996688	HERNANDEZ KAREN	230201	30	$2,847,100	$455,600	EPS002	30	$2,847,100	$113,900	CCF21	30	$2,847,100	$113,900	14-4	30	$2,847,100	$123,900	30	$0	$0
251	CC	40035678	IBAÑEZ CLARA	230301	30	$2,940,986	$470,600	EPS002	30	$2,940,986	$117,700	CCF21	30	$2,940,986	$117,700	14-4	30	$2,940,986	$128,000	30	$0	$0
252	CC	1004321921	JIMENEZ VICTOR	230301	3	$275,321	$44,100	EPS041	3	$275,321	$11,100	CCF21	3	$275,321	$11,100	14-4	3	$275,321	$12,000	3	$0	$0
253	CC	1054254087	LAVERDE MONICA	230201	29	$2,849,215	$455,900	EPS002	29	$2,849,215	$114,000	CCF21	29	$2,849,215	$114,000	14-4	29	$2,849,215	$124,000	29	$0	$0
254	CC	1054254087	LAVERDE MONICA	230201	1	$94,903	$15,200	EPS002	1	$94,903	$3,800	CCF21	1	$94,903	$3,800	14-4	1	$94,903	$0	1	$0	$0
255	CC	1026575716	NIÑO DAYANA	230301	30	$2,753,214	$440,600	EPS017	30	$2,753,214	$110,200	CCF21	30	$2,753,214	$110,200	14-4	30	$2,753,214	$119,800	30	$0	$0
256	CC	26216652	OROZCO ANA	230301	5	$291,818	$46,700	EPS037	5	$291,818	$11,700	CCF21	5	$291,818	$0	14-4	5	$291,818	$0	5	$0	$0
257	CC	26216652	OROZCO ANA	230301	25	$1,459,088	$233,500	EPS037	25	$1,459,088	$58,400	CCF21	25	$1,459,088	$0	14-4	25	$1,459,088	$0	25	$0	$0
258	CC	35533752	SUESCA LUZ	230201	1	$91,774	$14,700	EPS017	1	$91,774	$3,700	CCF21	1	$91,774	$3,700	14-4	1	$91,774	$0	1	$0	$0
259	CC	35533752	SUESCA LUZ	230201	29	$2,661,443	$425,900	EPS017	29	$2,661,443	$106,500	CCF21	29	$2,661,443	$106,500	14-4	29	$2,661,443	$115,800	29	$0	$0
260	CC	35526709	USCATEGUI LUZ	230201	30	$2,753,214	$440,600	EPS002	30	$2,753,214	$110,200	CCF21	30	$2,753,214	$110,200	14-4	30	$2,753,214	$119,800	30	$0	$0
Ciudad: NIMAIMA Depto: CUNDINAMARCA (1 Afiliados)						**$2,847,100**	**$455,600**			**$2,847,100**	**$113,900**			**$2,847,100**	**$113,900**			**$2,847,100**	**$123,900**		**$0**	**$0**
261	CC	80118357	LOPEZ RODRIGO	230201	30	$2,847,100	$455,600	EPS017	30	$2,847,100	$113,900	CCF21	30	$2,847,100	$113,900	14-4	30	$2,847,100	$123,900	30	$0	$0
Ciudad: PACHO Depto: CUNDINAMARCA (17 Afiliados)						**$46,804,638**	**$7,490,200**			**$46,804,638**	**$1,873,400**			**$46,804,638**	**$1,873,400**			**$46,804,638**	**$2,036,600**		**$0**	**$0**
262	CC	52603269	BUSTOS MARIBEL	230301	30	$2,753,214	$440,600	EPS041	30	$2,753,214	$110,200	CCF21	30	$2,753,214	$110,200	14-4	30	$2,753,214	$119,800	30	$0	$0
263	CC	11523698	CARVAJAL WILSON	230301	30	$2,753,214	$440,600	MIN001	30	$2,753,214	$110,200	CCF21	30	$2,753,214	$110,200	14-4	30	$2,753,214	$119,800	30	$0	$0
264	CC	1073604402	CRISTANCHO PEDRO	230201	30	$2,753,214	$440,600	EPS017	30	$2,753,214	$110,200	CCF21	30	$2,753,214	$110,200	14-4	30	$2,753,214	$119,800	30	$0	$0
265	CC	1073604038	GUERRA ELKIN	230301	30	$2,753,214	$440,600	EPS002	30	$2,753,214	$110,200	CCF21	30	$2,753,214	$110,200	14-4	30	$2,753,214	$119,800	30	$0	$0
266	CC	1073604818	GUTIERREZ GONZALO	230201	30	$2,753,214	$440,600	EPS041	30	$2,753,214	$110,200	CCF21	30	$2,753,214	$110,200	14-4	30	$2,753,214	$119,800	30	$0	$0
267	CC	11524280	JIMENEZ JOSE	231001	30	$2,753,214	$440,600	EPS017	30	$2,753,214	$110,200	CCF21	30	$2,753,214	$110,200	14-4	30	$2,753,214	$119,800	30	$0	$0
268	CC	1073603329	MEDINA OSCAR	230301	30	$2,753,214	$440,600	EPS005	30	$2,753,214	$110,200	CCF21	30	$2,753,214	$110,200	14-4	30	$2,753,214	$119,800	30	$0	$0
269	CC	52460092	MORALES MARIA	230201	30	$2,753,214	$440,600	EPS017	30	$2,753,214	$110,200	CCF21	30	$2,753,214	$110,200	14-4	30	$2,753,214	$119,800	30	$0	$0
270	CC	80060870	MORENO JOHN	231001	30	$2,753,214	$440,600	EPS037	30	$2,753,214	$110,200	CCF21	30	$2,753,214	$110,200	14-4	30	$2,753,214	$119,800	30	$0	$0
271	CC	1073610139	PARRA KARLA	230301	30	$2,753,214	$440,600	EPS017	30	$2,753,214	$110,200	CCF21	30	$2,753,214	$110,200	14-4	30	$2,753,214	$119,800	30	$0	$0
272	CC	11518176	PINZON PABLO	230201	30	$2,753,214	$440,600	EPS017	30	$2,753,214	$110,200	CCF21	30	$2,753,214	$110,200	14-4	30	$2,753,214	$119,800	30	$0	$0
273	CC	1073599728	POVEDA FRANKI	230301	30	$2,753,214	$440,600	EPS002	30	$2,753,214	$110,200	CCF21	30	$2,753,214	$110,200	14-4	30	$2,753,214	$119,800	30	$0	$0
274	CC	80021459	RIOS PEDRO	230301	30	$2,753,214	$440,600	EPS017	30	$2,753,214	$110,200	CCF21	30	$2,753,214	$110,200	14-4	30	$2,753,214	$119,800	30	$0	$0

aportes en línea

Resumen General de Pago

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES			
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
275	CC	1075661716	ROBAYO JUAN	230301	30	$2,753,214	$440,600	EPS037	30	$2,753,214	$110,200	CCF21	30	$2,753,214	$110,200	14-4	30	$2,753,214	$119,800	30	$0	$0
276	CC	52602147	RODRIGUEZ ANTONIA	25-14	30	$2,753,214	$440,600	EPS041	30	$2,753,214	$110,200	CCF21	30	$2,753,214	$110,200	14-4	30	$2,753,214	$119,800	30	$0	$0
277	CC	1073598987	RODRIGUEZ GABRIEL	230301	30	$2,753,214	$440,600	EPS017	30	$2,753,214	$110,200	CCF21	30	$2,753,214	$110,200	14-4	30	$2,753,214	$119,800	30	$0	$0
278	CC	80089812	RODRIGUEZ JOSE	230201	30	$2,753,214	$440,600	EPS037	30	$2,753,214	$110,200	CCF21	30	$2,753,214	$110,200	14-4	30	$2,753,214	$119,800	30	$0	$0
Ciudad: QUEBRADANEGRA Depto: CUNDINAMARCA (3 Afiliados)						**$8,447,415**	**$1,351,800**			**$8,447,415**	**$338,100**			**$8,447,415**	**$338,100**			**$8,447,415**	**$347,700**		**$0**	**$0**
279	CC	1069944225	ALVAREZ MABEL	230301	30	$2,753,214	$440,600	EPS017	30	$2,753,214	$110,200	CCF21	30	$2,753,214	$110,200	14-4	30	$2,753,214	$119,800	30	$0	$0
280	CC	3137316	ESTRADA YOHN	230201	30	$2,940,986	$470,600	EPS017	30	$2,940,986	$117,700	CCF21	30	$2,940,986	$117,700	14-4	30	$2,940,986	$128,000	30	$0	$0
281	CC	357925	MEDINA ALEXANDER	230301	25	$2,294,346	$367,100	EPS017	25	$2,294,346	$91,800	CCF21	25	$2,294,346	$91,800	14-4	25	$2,294,346	$99,900	25	$0	$0
282	CC	357925	MEDINA ALEXANDER	230301	5	$458,869	$73,500	EPS017	5	$458,869	$18,400	CCF21	5	$458,869	$18,400	14-4	5	$458,869	$0	5	$0	$0
Ciudad: SAN JOSE DEL GUAVIARE Depto: GUAVIARE (33 Afiliados)						**$91,160,615**	**$14,588,500**			**$91,160,615**	**$3,641,400**			**$91,160,615**	**$3,636,700**			**$91,160,615**	**$3,953,800**		**$0**	**$0**
283	CC	18224533	ARIAS JUAN	230301	30	$2,753,214	$440,600	EPS037	30	$2,753,214	$110,200	CCF68	30	$2,753,214	$110,200	14-4	30	$2,753,214	$119,800	30	$0	$0
284	CC	1022328615	ARIAS WILSON	230301	30	$2,753,214	$440,600	EPS037	30	$2,753,214	$110,200	CCF68	30	$2,753,214	$110,200	14-4	30	$2,753,214	$119,800	30	$0	$0
285	CC	1120573558	CALLEJAS WILMER	230301	30	$2,753,214	$440,600	EPS037	30	$2,753,214	$110,200	CCF68	30	$2,753,214	$110,200	14-4	30	$2,753,214	$119,800	30	$0	$0
286	CC	53067096	CAMELO BLANCA	230301	30	$2,847,100	$455,600	EPS037	30	$2,847,100	$113,900	CCF68	30	$2,847,100	$113,900	14-4	30	$2,847,100	$123,900	30	$0	$0
287	CC	97612567	CASTAÑEDA WILLIAM	25-14	30	$2,753,214	$440,600	EPS037	30	$2,753,214	$110,200	CCF68	30	$2,753,214	$110,200	14-4	30	$2,753,214	$119,800	30	$0	$0
288	CC	96601579	CHICO JAIR	230301	30	$2,753,214	$440,600	EPS037	30	$2,753,214	$110,200	CCF68	30	$2,753,214	$110,200	14-4	30	$2,753,214	$119,800	30	$0	$0
289	CC	6650321	CIFUENTES LUIS	230201	30	$2,753,214	$440,600	EPS037	30	$2,753,214	$110,200	CCF68	30	$2,753,214	$110,200	14-4	30	$2,753,214	$119,800	30	$0	$0
290	CC	1006702451	CRUZ YEISON	230301	30	$2,753,214	$440,600	EPS037	30	$2,753,214	$110,200	CCF68	30	$2,753,214	$110,200	14-4	30	$2,753,214	$119,800	30	$0	$0
291	CC	1120563329	DIAZ ANDERSON	25-14	30	$2,753,214	$440,600	EPS037	30	$2,753,214	$110,200	CCF68	30	$2,753,214	$110,200	14-4	30	$2,753,214	$119,800	30	$0	$0
292	CC	18222476	DIAZ JOSE	230301	30	$2,753,214	$440,600	EPS037	30	$2,753,214	$110,200	CCF68	30	$2,753,214	$110,200	14-4	30	$2,753,214	$119,800	30	$0	$0
293	CC	79664533	DUARTE DANIEL	230301	29	$2,661,442	$425,900	EPS037	29	$2,661,442	$106,500	CCF68	29	$2,661,442	$106,500	14-4	29	$2,661,442	$115,800	29	$0	$0
294	CC	79664533	DUARTE DANIEL	230301	1	$88,715	$14,200	EPS037	1	$88,715	$0	CCF68	1	$88,715	$0	14-4	1	$88,715	$0	1	$0	$0
295	CC	96601483	DUEÑAS JUAN	230301	30	$2,847,100	$455,600	EPS037	30	$2,847,100	$113,900	CCF68	30	$2,847,100	$113,900	14-4	30	$2,847,100	$123,900	30	$0	$0
296	CC	18224317	FANDIÑO JOSE	230301	30	$2,847,100	$455,600	EPS037	30	$2,847,100	$113,900	CCF68	30	$2,847,100	$113,900	14-4	30	$2,847,100	$123,900	30	$0	$0
297	CC	21191115	FRANCO LUZ	230301	30	$2,753,214	$440,600	EPS037	30	$2,753,214	$110,200	CCF68	30	$2,753,214	$110,200	14-4	30	$2,753,214	$119,800	30	$0	$0
298	CC	1120579038	GAITAN YSESSICA	230301	30	$2,753,214	$440,600	EPS041	30	$2,753,214	$110,200	CCF68	30	$2,753,214	$110,200	14-4	30	$2,753,214	$119,800	30	$0	$0
299	CC	97611431	GONZALEZ ILCIAS	25-14	30	$2,753,214	$440,600	EPS037	30	$2,753,214	$110,200	CCF68	30	$2,753,214	$110,200	14-4	30	$2,753,214	$119,800	30	$0	$0
300	CC	7819133	HERNANDEZ OMAR	230301	30	$2,753,214	$440,600	EPS041	30	$2,753,214	$110,200	CCF68	30	$2,753,214	$110,200	14-4	30	$2,753,214	$119,800	30	$0	$0
301	CC	88162638	JAUREGUI CRISTIAN	230301	30	$2,753,214	$440,600	EPS037	30	$2,753,214	$110,200	CCF68	30	$2,753,214	$110,200	14-4	30	$2,753,214	$119,800	30	$0	$0
302	CC	1120563892	JOYA ROBERTHSON	230301	30	$2,753,214	$440,600	EPS041	30	$2,753,214	$110,200	CCF68	30	$2,753,214	$110,200	14-4	30	$2,753,214	$119,800	30	$0	$0
303	CC	1024562157	LEON DEYSI	230301	30	$2,753,214	$440,600	EPS037	30	$2,753,214	$110,200	CCF68	30	$2,753,214	$110,200	14-4	30	$2,753,214	$119,800	30	$0	$0
304	CC	1006721610	MADRIGAL JOSE	230301	30	$2,753,214	$440,600	EPS041	30	$2,753,214	$110,200	CCF68	30	$2,753,214	$110,200	14-4	30	$2,753,214	$119,800	30	$0	$0
305	CC	41241938	MARTINEZ DISLEY	230301	30	$2,753,214	$440,600	EPS037	30	$2,753,214	$110,200	CCF68	30	$2,753,214	$110,200	14-4	30	$2,753,214	$119,800	30	$0	$0
306	CC	1120573872	MENDOZA MILENA	230301	27	$2,477,893	$396,500	EPS037	27	$2,477,893	$99,200	CCF68	27	$2,477,893	$99,200	14-4	27	$2,477,893	$107,800	27	$0	$0
307	CC	1120573872	MENDOZA MILENA	230301	2	$116,727	$18,700	EPS037	2	$116,727	$4,700	CCF68	2	$116,727	$0	14-4	2	$116,727	$0	2	$0	$0
308	CC	1120573872	MENDOZA MILENA	230301	1	$90,660	$14,600	EPS037	1	$90,660	$0	CCF68	1	$90,660	$0	14-4	1	$90,660	$0	1	$0	$0
309	CC	97613562	MOLINA PABLO	230301	30	$2,753,214	$440,600	EPS041	30	$2,753,214	$110,200	CCF68	30	$2,753,214	$110,200	14-4	30	$2,753,214	$119,800	30	$0	$0
310	CC	1122239686	MORON JEFERSSON	230301	30	$2,753,214	$440,600	EPS037	30	$2,753,214	$110,200	CCF68	30	$2,753,214	$110,200	14-4	30	$2,753,214	$119,800	30	$0	$0
311	CC	1120580485	NUÑEZ JOSE	230301	30	$2,753,214	$440,600	EPS041	30	$2,753,214	$110,200	CCF68	30	$2,753,214	$110,200	14-4	30	$2,753,214	$119,800	30	$0	$0
312	CC	1070976821	PACHECO JEFFERSON	230301	30	$2,753,214	$440,600	EPS041	30	$2,753,214	$110,200	CCF68	30	$2,753,214	$110,200	14-4	30	$2,753,214	$119,800	30	$0	$0
313	CC	1121910597	PARRA JOSE	230301	30	$2,753,214	$440,600	EPS041	30	$2,753,214	$110,200	CCF68	30	$2,753,214	$110,200	14-4	30	$2,753,214	$119,800	30	$0	$0
314	CC	1120571246	POVEDA LEYDI	230301	30	$2,753,214	$440,600	EPS037	30	$2,753,214	$110,200	CCF68	30	$2,753,214	$110,200	14-4	30	$2,753,214	$119,800	30	$0	$0
315	CC	1120581004	SERNA MANUEL	230301	30	$2,753,214	$440,600	EPS037	30	$2,753,214	$110,200	CCF68	30	$2,753,214	$110,200	14-4	30	$2,753,214	$119,800	30	$0	$0
316	CC	41214487	VELOSA RUTH	230301	30	$2,753,214	$440,600	EPS037	30	$2,753,214	$110,200	CCF68	30	$2,753,214	$110,200	14-4	30	$2,753,214	$119,800	30	$0	$0
317	CC	14698638	VICTORIA DANIEL	231001	30	$2,753,214	$440,600	EPS037	30	$2,753,214	$110,200	CCF68	30	$2,753,214	$110,200	14-4	30	$2,753,214	$119,800	30	$0	$0
318	CC	52963796	ZULUAGA YACQUELINE	230201	30	$2,847,100	$455,600	EPS037	30	$2,847,100	$113,900	CCF68	30	$2,847,100	$113,900	14-4	30	$2,847,100	$123,900	30	$0	$0
Ciudad: SAN JUAN DE RIO SECO Depto: CUNDINAMARCA (3 Afiliados)						**$5,506,428**	**$881,200**			**$8,259,642**	**$330,600**			**$8,259,642**	**$330,600**			**$8,259,642**	**$359,400**		**$0**	**$0**

aportes en línea

Resumen General de Pago

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
319	CC	1110537013	CASTRO HARVEY	230201	30	$2,753,214	$440,600	EPS002	30	$2,753,214	$110,200	CCF21	30	$2,753,214	$110,200	14-4	30	$2,753,214	$119,800	30	$0	$0
320	CC	3163407	LA ROTHA FILIBERTO		0	$0	$0	EPS002	30	$2,753,214	$110,200	CCF21	30	$2,753,214	$110,200	14-4	30	$2,753,214	$119,800	30	$0	$0
321	CC	1007702499	SALCEDO JHON	230201	30	$2,753,214	$440,600	EPS002	30	$2,753,214	$110,200	CCF21	30	$2,753,214	$110,200	14-4	30	$2,753,214	$119,800	30	$0	$0
Ciudad: SASAIMA Depto: CUNDINAMARCA (1 Afiliados)						**$2,753,214**	**$440,600**			**$2,753,214**	**$110,200**			**$2,753,214**	**$110,200**			**$2,753,214**	**$119,800**		**$0**	**$0**
322	CC	18929894	RAVELO WILLIAM	230301	30	$2,753,214	$440,600	EPS017	30	$2,753,214	$110,200	CCF21	30	$2,753,214	$110,200	14-4	30	$2,753,214	$119,800	30	$0	$0
Ciudad: SOACHA Depto: CUNDINAMARCA (8 Afiliados)						**$20,936,274**	**$3,350,400**			**$20,936,274**	**$824,800**			**$20,936,274**	**$820,100**			**$20,936,274**	**$883,900**		**$0**	**$0**
323	CC	93296669	ADAMS ARIEL	230301	1	$91,774	$14,700	EPS002	1	$91,774	$3,700	CCF21	1	$91,774	$3,700	14-4	1	$91,774	$0	1	$0	$0
324	CC	93296669	ADAMS ARIEL	230301	29	$2,661,443	$425,900	EPS002	29	$2,661,443	$106,500	CCF21	29	$2,661,443	$106,500	14-4	29	$2,661,443	$115,800	29	$0	$0
325	CC	52128038	CARDENAS YOLANDA	231001	30	$2,753,214	$440,600	EPS017	30	$2,753,214	$110,200	CCF21	30	$2,753,214	$110,200	14-4	30	$2,753,214	$119,800	30	$0	$0
326	CC	11408712	CARRILLO JORGE	25-14	28	$2,569,666	$411,200	EPS017	28	$2,569,666	$102,800	CCF21	28	$2,569,666	$102,800	14-4	28	$2,569,666	$111,800	28	$0	$0
327	CC	11408712	CARRILLO JORGE	25-14	1	$88,715	$14,200	EPS017	1	$88,715	$0	CCF21	1	$88,715	$0	14-4	1	$88,715	$0	1	$0	$0
328	CC	11408712	CARRILLO JORGE	25-14	1	$88,715	$14,200	EPS017	1	$88,715	$0	CCF21	1	$88,715	$0	14-4	1	$88,715	$0	1	$0	$0
329	CC	52827762	CONTRERAS JEIMY	230301	29	$2,386,636	$381,900	EPS002	29	$2,386,636	$95,500	CCF21	29	$2,386,636	$95,500	14-4	29	$2,386,636	$103,900	29	$0	$0
330	CC	52827762	CONTRERAS JEIMY	230301	1	$81,500	$13,100	EPS002	1	$81,500	$0	CCF21	1	$81,500	$0	14-4	1	$81,500	$0	1	$0	$0
331	CC	11004252	NEGRETE JOSE	230201	29	$2,661,443	$425,900	EPS002	29	$2,661,443	$106,500	CCF21	29	$2,661,443	$106,500	14-4	29	$2,661,443	$115,800	29	$0	$0
332	CC	11004252	NEGRETE JOSE	230201	1	$88,715	$14,200	EPS002	1	$88,715	$3,600	CCF21	1	$88,715	$3,600	14-4	1	$88,715	$0	1	$0	$0
333	CC	1073700528	RODRIGUEZ DEISY	230201	1	$67,495	$10,800	EPS002	1	$67,495	$0	CCF21	1	$67,495	$0	14-4	1	$67,495	$0	1	$0	$0
334	CC	1073700528	RODRIGUEZ DEISY	230201	29	$1,957,350	$313,200	EPS002	29	$1,957,350	$78,300	CCF21	29	$1,957,350	$78,300	14-4	29	$1,957,350	$85,200	29	$0	$0
335	CC	1233691285	SANCHEZ LUISA	230301	28	$2,569,667	$411,200	EPS002	28	$2,569,667	$102,800	CCF21	28	$2,569,667	$102,800	14-4	28	$2,569,667	$111,800	28	$0	$0
336	CC	1233691285	SANCHEZ LUISA	230301	2	$116,727	$18,700	EPS002	2	$116,727	$4,700	CCF21	2	$116,727	$0	14-4	2	$116,727	$0	2	$0	$0
337	CC	50897457	SIMANCA ANA	25-14	30	$2,753,214	$440,600	EPS008	30	$2,753,214	$110,200	CCF21	30	$2,753,214	$110,200	14-4	30	$2,753,214	$119,800	30	$0	$0
Ciudad: UTICA Depto: CUNDINAMARCA (2 Afiliados)						**$5,506,428**	**$881,200**			**$5,506,428**	**$220,400**			**$5,506,428**	**$220,400**			**$5,506,428**	**$239,600**		**$0**	**$0**
338	CC	3234703	CIFUENTES NESTOR	231001	30	$2,753,214	$440,600	EPS005	30	$2,753,214	$110,200	CCF21	30	$2,753,214	$110,200	14-4	30	$2,753,214	$119,800	30	$0	$0
339	CC	80281865	ROMERO HECTOR	231001	30	$2,753,214	$440,600	EPS017	30	$2,753,214	$110,200	CCF21	30	$2,753,214	$110,200	14-4	30	$2,753,214	$119,800	30	$0	$0
Ciudad: VILLETA Depto: CUNDINAMARCA (8 Afiliados)						**$22,025,715**	**$3,524,800**			**$22,025,715**	**$881,600**			**$22,025,715**	**$881,600**			**$22,025,715**	**$954,400**		**$0**	**$0**
340	CC	3137407	ALVAREZ FRAY	230301	30	$2,753,214	$440,600	EPS017	30	$2,753,214	$110,200	CCF21	30	$2,753,214	$110,200	14-4	30	$2,753,214	$119,800	30	$0	$0
341	CC	52481396	AMEZQUITA DIANA	25-14	30	$2,753,214	$440,600	EPS005	30	$2,753,214	$110,200	CCF21	30	$2,753,214	$110,200	14-4	30	$2,753,214	$119,800	30	$0	$0
342	CC	1077973752	MARTINEZ CARMEN	230301	1	$91,774	$14,700	EPS037	1	$91,774	$3,700	CCF21	1	$91,774	$3,700	14-4	1	$91,774	$0	1	$0	$0
343	CC	1077973752	MARTINEZ CARMEN	230301	29	$2,661,443	$425,900	EPS037	29	$2,661,443	$106,500	CCF21	29	$2,661,443	$106,500	14-4	29	$2,661,443	$115,800	29	$0	$0
344	CC	80458932	PEREZ OSCAR	25-14	30	$2,753,214	$440,600	EPS005	30	$2,753,214	$110,200	CCF21	30	$2,753,214	$110,200	14-4	30	$2,753,214	$119,800	30	$0	$0
345	CC	1077970786	PIÑEROS LUIS	230301	30	$2,753,214	$440,600	EPS037	30	$2,753,214	$110,200	CCF21	30	$2,753,214	$110,200	14-4	30	$2,753,214	$119,800	30	$0	$0
346	CC	3082363	PULIDO MARTIN	25-14	30	$2,753,214	$440,600	EPS002	30	$2,753,214	$110,200	CCF21	30	$2,753,214	$110,200	14-4	30	$2,753,214	$119,800	30	$0	$0
347	CC	1077971804	SANCHEZ CARLOS	230301	30	$2,753,214	$440,600	EPS017	30	$2,753,214	$110,200	CCF21	30	$2,753,214	$110,200	14-4	30	$2,753,214	$119,800	30	$0	$0
348	CC	1077966588	SEGURA MARILUZ	25-14	30	$2,753,214	$440,600	EPS005	30	$2,753,214	$110,200	CCF21	30	$2,753,214	$110,200	14-4	30	$2,753,214	$119,800	30	$0	$0
Total			**Afiliados(232)**			**$608,539,182**	**$97,385,400**			**$618,152,252**	**$24,602,700**			**$621,794,995**	**$24,481,200**			**$618,152,252**	**$26,140,700**		**$0**	**$0**

aportes en línea

Resumen General de Pago

DATOS GENERALES DEL APORTANTE

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

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2026-03	2026-04	209879445	9502911327	E	2026/04/20	2026/04/09	BANCO DAVIVIENDA	0	$172,610,000

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				228	$97,385,400	$0	$0	$97,385,400
COLFONDOS	231001	800,227,940	6	15	$6,598,700	$0	$0	$6,598,700
COLPENSIONES	25-14	900,336,004	7	43	$18,392,300	$0	$0	$18,392,300
PORVENIR	230301	800,224,808	8	124	$52,567,700	$0	$0	$52,567,700
PROTECCION	230201	800,229,739	0	46	$19,826,700	$0	$0	$19,826,700
ARL (ADMINISTRADORAS: 1)				232	$26,140,700	$0	$0	$26,140,700
COLPATRIA ARP	14-4	860,002,183	9	232	$26,140,700	$0	$0	$26,140,700
CCF (ADMINISTRADORAS: 2)				232	$24,481,200	$0	$0	$24,481,200
CAFAM	CCF21	860,013,570	3	198	$20,747,900	$0	$0	$20,747,900
COMCAJA	CCF68	800,231,969	4	34	$3,733,300	$0	$0	$3,733,300
EPS (ADMINISTRADORAS: 12)				232	$24,602,700	$0	$0	$24,602,700
ALIANSALUD EPS (ANTES COLMEDICA)	EPS001	830,113,831	0	1	$67,900	$0	$0	$67,900
CAPITAL SALUD	EPSC34	900,298,372	9	1	$102,800	$0	$0	$102,800
COMPENSAR	EPS008	860,066,942	7	16	$1,706,600	$0	$0	$1,706,600
COOSALUD EPS	EPS042	900,226,715	3	1	$115,900	$0	$0	$115,900
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	1	$110,200	$0	$0	$110,200
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	10	$1,077,100	$0	$0	$1,077,100
FAMISANAR	EPS017	830,003,564	7	54	$5,715,000	$0	$0	$5,715,000
FOSYGA	MIN001	901,037,916	1	2	$226,100	$0	$0	$226,100
NUEVA E.P.S.	EPS037	900,156,264	2	50	$5,460,800	$0	$0	$5,460,800
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	14	$1,337,200	$0	$0	$1,337,200
SALUD TOTAL	EPS002	800,130,907	4	50	$5,374,600	$0	$0	$5,374,600
SANITAS	EPS005	800,251,440	6	32	$3,308,500	$0	$0	$3,308,500
TOTAL				**232**	**$172,610,000**	**$0**	**$0**	**$172,610,000**