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 cuatro (04) días del mes de junio 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:

9AA440C5D99D7519

LA REPUBLICA DE COLOMBIA

MINISTERIO DE COMERCIO, INDUSTRIA Y TURISMO

UNIDAD ADMINISTRATIVA ESPECIAL

JUNTA CENTRAL DE CONTADORES

CERTIFICA A:
QUIEN INTERESE

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

NO REGISTRA ANTECEDENTES DISCIPLINARIOS *

Dado en BOGOTA a los 2 días del mes de Mayo de 2026 con vigencia de (3) Meses, contados a partir de la fecha de su expedición.

SANDRA MILENA BARRIOS PULIDO
DIRECTOR GENERAL

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

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

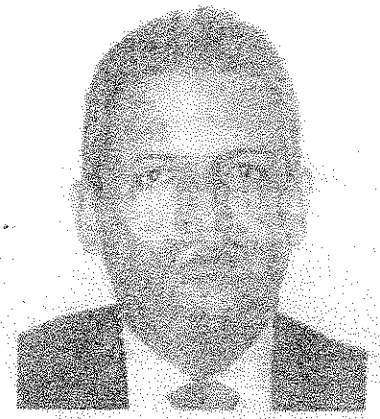
REPÚBLICA DE COLOMBIA
IDENTIFICACIÓN PERSONAL
CÉDULA DE CIUDADANÍA

NUMERO **19.491.544**

GOMEZ CASTRO
APELLIDOS

HUGO HUSSEIN
NOMBRES

FIRMA





INDICE DERECHO

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

BOGOTA D.C
(CUNDINAMARCA)
LUGAR DE NACIMIENTO

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
2026-04	2026-05	299464037	9504578962	E	2026/05/20	2026/05/11	BANCO DAVIVIENDA		$137,064,400

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 (216 Afiliados)						$455,379,548	$72,877,400			$465,275,834	$18,469,500			$652,274,934	$25,812,400			$465,275,834	$19,905,100		$0	$0
Centro de Trabajo: CENTRO TRABAJO 90 (216 Afiliados)						$455,379,548	$72,877,400			$465,275,834	$18,469,500			$652,274,934	$25,812,400			$465,275,834	$19,905,100		$0	$0
Ciudad: AGUA DE DIOS Depto: CUNDINAMARCA (2 Afiliados)						$4,405,144	$705,000			$4,405,144	$176,400			$5,877,439	$235,200			$4,405,144	$191,800		$0	$0
1	CC	13925213	ACEROS SOLANO MANUEL	230301	24	$2,202,572	$352,500	EPS005	24	$2,202,572	$88,200	CCF21	24	$3,215,603	$128,700	14-4	24	$2,202,572	$95,900	24	$0	$0
2	CC	23523144	QUINTERO MARIA ELENA	230201	24	$2,202,572	$352,500	EPS017	24	$2,202,572	$88,200	CCF21	24	$2,661,836	$106,500	14-4	24	$2,202,572	$95,900	24	$0	$0
Ciudad: BOGOTA Depto: BOGOTA D.E. (105 Afiliados)						$214,417,502	$34,314,500			$220,446,748	$8,706,200			$311,554,306	$12,231,100			$220,446,748	$9,320,900		$0	$0
3	CC	1047367830	ACEVEDO MARQUEZ ISABEL MARIA	231001	24	$2,202,572	$352,500	EPS002	24	$2,202,572	$88,200	CCF21	24	$3,247,224	$129,900	14-4	24	$2,202,572	$95,900	24	$0	$0
4	CC	1001818905	AGUAS MACAUSLAN LEIDER FRANCISCO	230301	24	$2,202,572	$352,500	EPS002	24	$2,202,572	$88,200	CCF21	24	$3,251,760	$130,100	14-4	24	$2,202,572	$95,900	24	$0	$0
5	CC	1000004280	ALAPE TIQUE LEIDY CAROLINA	230201	24	$1,930,556	$308,900	EPS002	24	$1,930,556	$77,300	CCF21	24	$2,274,440	$91,000	14-4	24	$1,930,556	$84,000	24	$0	$0
6	CC	52280903	ALVAREZ ALVAREZ MARTHA PATRICIA	25-14	24	$2,202,572	$352,500	EPS008	24	$2,202,572	$88,200	CCF21	24	$2,588,529	$103,600	14-4	24	$2,202,572	$95,900	24	$0	$0
7	CC	3215681	AMAYA OJEDA JOSE ELISIO	25-14	24	$2,202,572	$352,500	EPS008	24	$2,202,572	$88,200	CCF21	24	$3,257,082	$130,300	14-4	24	$2,202,572	$95,900	24	$0	$0
8	CC	88136602	ANGARITA ACEVEDO LUIS FRANCISCO	25-14	24	$2,202,572	$352,500	EPS037	24	$2,202,572	$88,200	CCF21	24	$4,265,006	$170,700	14-4	24	$2,202,572	$95,900	24	$0	$0
9	CC	1033706361	ARANDA PEÑA CRISTIAM SMIT	230301	24	$2,578,116	$412,500	EPS008	24	$2,578,116	$103,200	CCF21	24	$3,638,774	$145,600	14-4	24	$2,578,116	$112,200	24	$0	$0
10	CC	5934088	ARIAS JIMENEZ RAMIRO		0	$0	$0	EPS017	23	$2,204,685	$88,200	CCF21	23	$3,272,832	$131,000	14-4	23	$2,204,685	$96,000	23	$0	$0
11	CC	5934088	ARIAS JIMENEZ RAMIRO		0	$0	$0	EPS017	1	$2,204,685	$0	CCF21	1	$3,272,832	$0	14-4	1	$2,204,685	$0	1	$0	$0
12	CC	79489825	ARREDONDO DIAZ RAMON ANTONIO	230201	24	$2,317,148	$370,800	EPS042	24	$2,317,148	$92,700	CCF21	24	$2,779,852	$111,200	14-4	24	$2,317,148	$100,800	24	$0	$0
13	CC	13990668	AVILA ALFONSO JOSE ALCIDES	25-14	24	$2,202,572	$352,500	EPS017	24	$2,202,572	$88,200	CCF21	24	$3,257,863	$130,400	14-4	24	$2,202,572	$95,900	24	$0	$0
14	CC	1002026603	BAYONA PEREZ ALEJANDRO ENRIQUE	231001	24	$1,930,556	$308,900	EPS037	24	$1,930,556	$77,300	CCF21	24	$1,930,556	$77,300	14-4	24	$1,930,556	$84,000	24	$0	$0
15	CC	52885317	BEJARANO LEON DORA LILIA	230201	24	$2,202,572	$352,500	EPS008	24	$2,202,572	$88,200	CCF21	24	$3,257,632	$130,400	14-4	24	$2,202,572	$95,900	24	$0	$0
16	CC	79418562	BEJARANO ALMONACID JULIO CESAR	230301	24	$1,930,556	$308,900	EPS008	24	$1,930,556	$77,300	CCF21	24	$3,193,351	$127,800	14-4	24	$1,930,556	$84,000	24	$0	$0
17	CC	52533804	BELTRAN OVIEDO DIANA PATRICIA	25-14	24	$1,619,876	$259,200	EPS005	24	$1,619,876	$64,800	CCF21	24	$1,619,876	$64,800	14-4	24	$1,619,876	$70,500	24	$0	$0
18	CC	1192757035	BETANCOUR LOZANO KAREN YULITZA	230201	24	$2,202,572	$352,500	EPS041	24	$2,202,572	$88,200	CCF21	24	$3,251,760	$130,100	14-4	24	$2,202,572	$95,900	24	$0	$0
19	CC	1118312940	BETANCUR GALVIS JEN MICHEL	230201	24	$2,202,572	$352,500	EPS005	24	$2,202,572	$88,200	CCF21	24	$2,202,572	$88,200	14-4	24	$2,202,572	$95,900	24	$0	$0
20	CC	1064066019	BONETT VEGA SIELVA MARIA	230301	24	$2,296,458	$367,500	EPS002	24	$2,296,458	$91,900	CCF21	24	$3,363,011	$134,600	14-4	24	$2,296,458	$99,900	24	$0	$0
21	CC	53116043	BONILLA QUINTERO MARIA YULY	230201	24	$1,930,556	$308,900	EPS005	24	$1,930,556	$77,300	CCF21	24	$2,842,719	$113,800	14-4	24	$1,930,556	$84,000	24	$0	$0
22	CC	1045700874	BONIVENTO CARVAJAL DANILO ANDRES	230301	18	$1,651,930	$264,400	EPS002	18	$1,651,930	$66,100	CCF21	18	$2,672,371	$106,900	14-4	18	$1,651,930	$71,900	18	$0	$0
23	CC	1120739684	BRITO YANCE ENDER HERIBERTO	230301	23	$2,220,600	$355,300	EPS037	23	$2,220,600	$88,900	CCF21	23	$2,663,440	$106,600	14-4	23	$2,220,600	$96,600	23	$0	$0
24	CC	1120739684	BRITO YANCE ENDER HERIBERTO	230301	1	$91,457	$14,700	EPS037	1	$91,457	$3,700	CCF21	1	$91,457	$3,700	14-4	1	$91,457	$0	1	$0	$0
25	CC	52524135	BUSTOS VASQUEZ DORA JAZMIN	25-14	24	$2,202,572	$352,500	EPS005	24	$2,202,572	$88,200	CCF21	24	$3,251,603	$130,100	14-4	24	$2,202,572	$95,900	24	$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
26	CC	1026559341	CABRERA TALAIGUA CRISTIAN FERNANDO	230301	1	$58,364	$9,400	EPS001	1	$58,364	$2,400	CCF21	1	$915,951	$36,700	14-4	1	$58,364	$2,600	1	$0	$0
27	CC	1023976362	CAICEDO GUERRERO ROMULO MATEO	230301	23	$1,614,972	$258,400	EPS002	23	$1,614,972	$64,600	CCF21	23	$2,252,734	$90,200	14-4	23	$1,614,972	$70,300	23	$0	$0
28	CC	1023976362	CAICEDO GUERRERO ROMULO MATEO	230301	1	$65,245	$10,500	EPS002	1	$65,245	$0	CCF21	1	$65,245	$0	14-4	1	$65,245	$0	1	$0	$0
29	CC	1090395696	CALDERON MENDEZ MAIRA ALEJANDRA	230301	21	$1,927,251	$308,400	EPS005	21	$1,927,251	$77,100	CCF21	21	$2,221,694	$88,900	14-4	21	$1,927,251	$83,900	21	$0	$0
30	CC	1090395696	CALDERON MENDEZ MAIRA ALEJANDRA	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
31	CC	1090395696	CALDERON MENDEZ MAIRA ALEJANDRA	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
32	CC	52459592	CAPERA POLOCHE SANDRA MERCEDES	25-14	24	$2,202,572	$352,500	EPS005	24	$2,202,572	$88,200	CCF21	24	$3,242,274	$129,700	14-4	24	$2,202,572	$95,900	24	$0	$0
33	CC	1001269471	CARDENAS CRUZ JERSSON ESTEBAN	230201	24	$1,400,724	$224,200	EPS002	24	$1,400,724	$56,100	CCF21	24	$2,332,724	$93,400	14-4	24	$1,400,724	$61,000	24	$0	$0
34	CC	15486356	CARDONA SALAZAR HECTOR ALONSO	25-14	24	$2,317,148	$370,800	MIN001	24	$2,317,148	$92,700	CCF21	24	$3,438,817	$137,600	14-4	24	$2,317,148	$100,800	24	$0	$0
35	CC	79820698	CASTILLO DIAZ RODRIGO	230301	24	$2,202,572	$352,500	EPS008	24	$2,202,572	$88,200	CCF21	24	$3,246,013	$129,900	14-4	24	$2,202,572	$95,900	24	$0	$0
36	CC	10186022	CHAVEZ VANEGAS ALEXANDER	25-14	24	$2,202,572	$352,500	EPS037	24	$2,202,572	$88,200	CCF21	24	$3,259,842	$130,400	14-4	24	$2,202,572	$95,900	24	$0	$0
37	CC	52728566	CONTRERAS RUIZ MARIA DEL CARMEN	25-14	24	$1,619,876	$259,200	EPS008	24	$1,619,876	$64,800	CCF21	24	$2,412,647	$96,600	14-4	24	$1,619,876	$70,500	24	$0	$0
38	CC	79326523	CORTES ALVAREZ HERNAN	25-14	24	$2,317,148	$370,800	EPS008	24	$2,317,148	$92,700	CCF21	24	$3,440,171	$137,700	14-4	24	$2,317,148	$100,800	24	$0	$0
39	CC	79364842	CUFIÑO JUEZ JOSE JEREMIAS	25-14	24	$1,682,467	$269,200	EPS017	24	$1,682,467	$67,300	CCF21	24	$2,530,941	$101,300	14-4	24	$1,682,467	$73,200	24	$0	$0
40	CC	1067869680	DE HOYOS PADILLA MARYURIS	231001	24	$2,202,572	$352,500	EPS005	24	$2,202,572	$88,200	CCF21	24	$3,249,877	$130,000	14-4	24	$2,202,572	$95,900	24	$0	$0
41	CC	4060549	DIMAS BLANCO HERNANDO	230301	24	$2,202,572	$352,500	EPS010	24	$2,202,572	$88,200	CCF21	24	$2,758,954	$110,400	14-4	24	$2,202,572	$95,900	24	$0	$0
42	CC	79923830	DUQUE MENDOZA JOHN ALEXANDER	25-14	24	$2,202,572	$352,500	EPS002	24	$2,202,572	$88,200	CCF21	24	$3,244,114	$129,800	14-4	24	$2,202,572	$95,900	24	$0	$0
43	CC	88155728	FLOREZ MIGUEL	230301	24	$2,202,572	$352,500	EPS037	24	$2,202,572	$88,200	CCF21	24	$3,251,760	$130,100	14-4	24	$2,202,572	$95,900	24	$0	$0
44	CC	1047399531	FONTALVO SANCHEZ IVETH CECILIA	230201	24	$2,202,572	$352,500	EPS002	24	$2,202,572	$88,200	CCF21	24	$3,244,114	$129,800	14-4	24	$2,202,572	$95,900	24	$0	$0
45	CC	52227829	GARAY MARTINEZ ILDA MERCEDES	231001	24	$2,202,572	$352,500	EPS017	24	$2,202,572	$88,200	CCF21	24	$3,242,927	$129,800	14-4	24	$2,202,572	$95,900	24	$0	$0
46	CC	1002538170	GARCIA SIERRA JHOJAN ESTIVEN	230301	24	$2,202,572	$352,500	EPS002	24	$2,202,572	$88,200	CCF21	24	$2,842,711	$113,800	14-4	24	$2,202,572	$95,900	24	$0	$0
47	CC	1233491628	GARCIA ORDOÑEZ MARIA GERALDINE	25-14	24	$1,930,556	$308,900	EPS010	24	$1,930,556	$77,300	CCF21	24	$2,558,495	$102,400	14-4	24	$1,930,556	$84,000	24	$0	$0
48	CC	37578014	GOMEZ PEÑA LISBETH PAOLA	230201	24	$2,296,458	$367,500	EPS002	24	$2,296,458	$91,900	CCF21	24	$3,260,703	$130,500	14-4	24	$2,296,458	$99,900	24	$0	$0
49	CC	52475042	GOMEZ LUZ ANGELA	230301	20	$1,835,477	$293,700	EPS037	20	$1,835,477	$73,500	CCF21	20	$2,814,786	$112,600	14-4	20	$1,835,477	$79,900	20	$0	$0
50	CC	52475042	GOMEZ LUZ ANGELA	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
51	CC	52475042	GOMEZ LUZ ANGELA	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
52	CC	52475042	GOMEZ LUZ ANGELA	230301	1	$85,374	$13,700	EPS037	1	$85,374	$0	CCF21	1	$85,374	$0	14-4	1	$85,374	$0	1	$0	$0
53	CC	39801443	GOMEZ BERNAL RUTH MARITZA	231001	24	$2,202,572	$352,500	EPS017	24	$2,202,572	$88,200	CCF21	24	$3,253,880	$130,200	14-4	24	$2,202,572	$95,900	24	$0	$0
54	CC	1001274434	GONZALEZ RICO JAIDER SEBASTIAN	230301	9	$825,965	$132,200	EPS008	9	$825,965	$33,100	CCF21	9	$1,271,297	$50,900	14-4	9	$825,965	$36,000	9	$0	$0
55	CC	1024527172	GONZALEZ REINA YEISON FERNANDO	230301	24	$2,390,344	$382,500	EPS002	24	$2,390,344	$95,700	CCF21	24	$2,883,835	$115,400	14-4	24	$2,390,344	$104,000	24	$0	$0
56	CC	51973921	GRACIA REYES ANA ELVIA	25-14	21	$1,927,251	$308,400	EPS005	21	$1,927,251	$77,100	CCF21	21	$2,968,793	$118,800	14-4	21	$1,927,251	$83,900	21	$0	$0
57	CC	51973921	GRACIA REYES ANA ELVIA	25-14	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
58	CC	51973921	GRACIA REYES ANA ELVIA	25-14	1	$88,715	$14,200	EPS005	1	$88,715	$3,600	CCF21	1	$88,715	$3,600	14-4	1	$88,715	$0	1	$0	$0
59	CC	1071987240	GUTIERREZ PUENTES LUIS FELIPE	25-14	24	$2,317,148	$370,800	EPS002	24	$2,317,148	$92,700	CCF21	24	$3,447,021	$137,900	14-4	24	$2,317,148	$100,800	24	$0	$0
60	CC	1023947211	GUTIERREZ GONZALEZ YULY ALEXANDRA	230301	17	$1,147,413	$183,600	EPS005	17	$1,147,413	$45,900	CCF21	17	$1,818,593	$72,800	14-4	17	$1,147,413	$50,000	17	$0	$0
61	CC	1023947211	GUTIERREZ GONZALEZ YULY ALEXANDRA	230301	4	$269,979	$43,200	EPS005	4	$269,979	$0	CCF21	4	$269,979	$0	14-4	4	$269,979	$0	4	$0	$0
62	CC	1023947211	GUTIERREZ GONZALEZ YULY ALEXANDRA	230301	3	$202,484	$32,400	EPS005	3	$202,484	$8,100	CCF21	3	$202,484	$8,100	14-4	3	$202,484	$0	3	$0	$0

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EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
63	CC	71783830	HERNANDEZ HURTADO ALEXANDER ALBEIRO	230301	24	$2,415,598	$386,500	EPS010	24	$2,415,598	$96,700	CCF21	24	$3,562,799	$142,600	14-4	24	$2,415,598	$105,100	24	$0	$0
64	CC	1001287661	HERRERA PARRA ZAYDA JULIETH	230301	24	$2,202,572	$352,500	EPS002	24	$2,202,572	$88,200	CCF21	24	$3,254,748	$130,200	14-4	24	$2,202,572	$95,900	24	$0	$0
65	CC	71994834	ISAZA PATIÑO DAIRO ANTONIO	25-14	24	$2,317,148	$370,800	EPS002	24	$2,317,148	$92,700	CCF21	24	$3,445,487	$137,900	14-4	24	$2,317,148	$100,800	24	$0	$0
66	CC	1061718341	ITAZ CHIMUNJA HEINER	230301	24	$2,202,572	$352,500	EPS017	24	$2,202,572	$88,200	CCF21	24	$3,251,760	$130,100	14-4	24	$2,202,572	$95,900	24	$0	$0
67	CC	1022943566	JIMENEZ GOMEZ JHILIAN ANDREA	230301	24	$2,202,572	$352,500	EPS002	24	$2,202,572	$88,200	CCF21	24	$3,218,737	$128,800	14-4	24	$2,202,572	$95,900	24	$0	$0
68	CC	1001316666	JOYA SIABATO JHENNYFER TATYANA	230201	23	$2,204,685	$352,800	EPS008	23	$2,204,685	$88,200	CCF21	23	$3,260,670	$130,500	14-4	23	$2,204,685	$96,000	23	$0	$0
69	CC	1001316666	JOYA SIABATO JHENNYFER TATYANA	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
70	CC	1023902477	LOAIZA JAIQUEL BRAHAN ELIECER		0	$0	$0	EPS010	24	$1,619,876	$64,800	CCF21	24	$1,619,876	$64,800	14-4	24	$1,619,876	$70,500	24	$0	$0
71	CC	1026306932	LOPEZ GALINDO VALERIA CATALINA	230301	15	$1,448,218	$231,800	EPS017	15	$1,448,218	$58,000	CCF21	15	$1,797,597	$72,000	14-4	15	$1,448,218	$63,000	15	$0	$0
72	CC	1026306932	LOPEZ GALINDO VALERIA CATALINA	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
73	CC	1026306932	LOPEZ GALINDO VALERIA CATALINA	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
74	CC	1026306932	LOPEZ GALINDO VALERIA CATALINA	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
75	CC	1054562036	LOZANO TRUJILLO PEDRO ANGEL	230301	24	$2,202,572	$352,500	EPS037	24	$2,202,572	$88,200	CCF21	24	$3,255,930	$130,300	14-4	24	$2,202,572	$95,900	24	$0	$0
76	CC	1123202870	MADROÑERO VALLEJO JHON ROBY	230301	19	$1,743,702	$279,000	EPS010	19	$1,743,702	$69,800	CCF21	19	$1,743,702	$69,800	14-4	19	$1,743,702	$75,900	19	$0	$0
77	CC	1123202870	MADROÑERO VALLEJO JHON ROBY	230301	5	$458,869	$73,500	EPS010	5	$458,869	$18,400	CCF21	5	$458,869	$18,400	14-4	5	$458,869	$0	5	$0	$0
78	CC	72170026	MARIOTTIZ CHAMORRO EMBIL MARIA	25-14	24	$2,317,148	$370,800	EPS002	24	$2,317,148	$92,700	CCF21	24	$3,442,919	$137,800	14-4	24	$2,317,148	$100,800	24	$0	$0
79	CC	3158845	MARTINEZ SUAREZ JOSE ALIRIO	25-14	24	$1,930,556	$308,900	EPS017	24	$1,930,556	$77,300	CCF21	24	$2,495,322	$99,900	14-4	24	$1,930,556	$84,000	24	$0	$0
80	CC	1052951169	MARTINEZ MANJARRES MARLON EMIRO	25-14	24	$2,202,572	$352,500	EPS008	24	$2,202,572	$88,200	CCF21	24	$3,245,061	$129,900	14-4	24	$2,202,572	$95,900	24	$0	$0
81	CC	77181514	MENDOZA SARMIENTO RAFAEL RICARDO	25-14	24	$2,202,572	$352,500	EPS005	24	$2,202,572	$88,200	CCF21	24	$3,231,697	$129,300	14-4	24	$2,202,572	$95,900	24	$0	$0
82	CC	80121425	MOLANO ZAMBRANO EDWIN RAUL	25-14	24	$2,202,572	$352,500	EPS010	24	$2,202,572	$88,200	CCF21	24	$3,247,955	$130,000	14-4	24	$2,202,572	$95,900	24	$0	$0
83	CC	1026568253	MORA LUGO ERIKA	230301	21	$1,927,251	$308,400	EPS008	21	$1,927,251	$77,100	CCF21	21	$2,975,640	$119,100	14-4	21	$1,927,251	$83,900	21	$0	$0
84	CC	1026568253	MORA LUGO ERIKA	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
85	CC	1026568253	MORA LUGO ERIKA	230301	2	$116,727	$18,700	EPS008	2	$116,727	$4,700	CCF21	2	$116,727	$0	14-4	2	$116,727	$0	2	$0	$0
86	CC	1129503103	MORA TOVAR SERGIO DANIEL	230201	24	$2,202,572	$352,500	EPS002	24	$2,202,572	$88,200	CCF21	24	$3,223,800	$129,000	14-4	24	$2,202,572	$95,900	24	$0	$0
87	CC	1026574514	MORALES MARTINEZ ZULEIMA ANDREA	230301	24	$1,619,876	$259,200	EPS017	24	$1,619,876	$64,800	CCF21	24	$2,412,647	$96,600	14-4	24	$1,619,876	$70,500	24	$0	$0
88	CC	1019123426	MORENO RUIZ BRAYAN IDELFONSO	230301	24	$2,202,572	$352,500	EPS008	24	$2,202,572	$88,200	CCF21	24	$3,258,853	$130,400	14-4	24	$2,202,572	$95,900	24	$0	$0
89	CC	1023925856	MUÑOZ LOPEZ JOSE ALEJANDRO	230301	24	$2,202,572	$352,500	EPS002	24	$2,202,572	$88,200	CCF21	24	$2,202,572	$88,200	14-4	24	$2,202,572	$95,900	24	$0	$0
90	CC	1023009472	MUÑOZ GONZALEZ JUAN CAMILO	230201	24	$2,202,572	$352,500	EPS002	24	$2,202,572	$88,200	CCF21	24	$2,202,572	$88,200	14-4	24	$2,202,572	$95,900	24	$0	$0
91	CC	80222609	MUÑOZ ZIPACON NELSON ANDRES	230301	24	$1,400,724	$224,200	EPS005	24	$1,400,724	$56,100	CCF21	24	$2,630,000	$105,200	14-4	24	$1,400,724	$61,000	24	$0	$0
92	CC	79480785	MUÑOZ VICTOR JULIO	230201	23	$2,110,799	$337,800	EPS037	23	$2,110,799	$84,500	CCF21	23	$2,497,176	$99,900	14-4	23	$2,110,799	$91,900	23	$0	$0
93	CC	79480785	MUÑOZ VICTOR JULIO	230201	1	$89,546	$14,400	EPS037	1	$89,546	$3,600	CCF21	1	$89,546	$3,600	14-4	1	$89,546	$0	1	$0	$0
94	CC	1023039157	NARANJO SAENZ CAROL DANEY	230301	24	$2,202,572	$352,500	EPS017	24	$2,202,572	$88,200	CCF21	24	$3,252,369	$130,100	14-4	24	$2,202,572	$95,900	24	$0	$0
95	CC	80913089	ORJUELA REINA YORDAN GERARDO	230301	24	$2,296,458	$367,500	EPS017	24	$2,296,458	$91,900	CCF21	24	$3,363,743	$134,600	14-4	24	$2,296,458	$99,900	24	$0	$0
96	CC	93181321	OROZCO RAMIREZ CARLOS IVAN	230301	24	$2,202,572	$352,500	EPS017	24	$2,202,572	$88,200	CCF21	24	$5,045,120	$201,900	14-4	24	$2,202,572	$95,900	24	$0	$0
97	CC	1022962564	OSORIO CARDONA DORIS VIVIANA	230301	24	$2,202,572	$352,500	ESSC24	24	$2,202,572	$88,200	CCF21	24	$3,220,263	$128,900	14-4	24	$2,202,572	$95,900	24	$0	$0

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No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
98	CC	16768504	OSORIO ZULUAGA FABIO DE JESUS	25-14	24	$2,202,572	$352,500	EPS010	24	$2,202,572	$88,200	CCF21	24	$3,249,534	$130,000	14-4	24	$2,202,572	$95,900	24	$0	$0
99	CC	1013607457	OYOLA CACAIS ALVIS	230301	6	$404,969	$64,800	EPS017	6	$404,969	$16,200	CCF21	6	$404,969	$16,200	14-4	6	$404,969	$17,700	6	$0	$0
100	CC	1013607457	OYOLA CACAIS ALVIS	230301	18	$1,050,543	$168,100	EPS017	18	$1,050,543	$42,100	CCF21	18	$1,050,543	$0	14-4	18	$1,050,543	$0	18	$0	$0
101	CC	1013607457	OYOLA CACAIS ALVIS	230301	4	$269,979	$43,200	EPS017	4	$269,979	$10,800	CCF21	4	$269,979	$10,800	14-4	4	$269,979	$0	4	$0	$0
102	CC	52997142	PACHON TELLEZ ELIZABETH	230301	24	$2,202,572	$352,500	EPS002	24	$2,202,572	$88,200	CCF21	24	$3,247,415	$129,900	14-4	24	$2,202,572	$95,900	24	$0	$0
103	CC	1054547270	PADILLA SANABRIA VICTOR	230301	24	$2,202,572	$352,500	EPS037	24	$2,202,572	$88,200	CCF21	24	$3,255,930	$130,300	14-4	24	$2,202,572	$95,900	24	$0	$0
104	CC	86031278	PAEZ BUITRAGO MIYER	230201	24	$2,317,148	$370,800	EPS005	24	$2,317,148	$92,700	CCF21	24	$3,426,901	$137,100	14-4	24	$2,317,148	$100,800	24	$0	$0
105	CC	93127072	PERDOMO RODRIGUEZ HECTOR	230201	24	$2,202,572	$352,500	EPS005	24	$2,202,572	$88,200	CCF21	24	$3,232,923	$129,400	14-4	24	$2,202,572	$95,900	24	$0	$0
106	CC	53129155	PINEDA GUTIERREZ MARTHA YANETH	25-14	24	$2,202,572	$352,500	EPS017	24	$2,202,572	$88,200	CCF21	24	$2,202,572	$88,200	14-4	24	$2,202,572	$95,900	24	$0	$0
107	CC	19410105	PRECIADO PAI REMBERTO	25-14	24	$2,202,572	$352,500	EPS008	24	$2,202,572	$88,200	CCF21	24	$3,245,928	$129,900	14-4	24	$2,202,572	$95,900	24	$0	$0
108	CC	1016076052	RAMIREZ ROJAS KIMBERLY VIVIANA	230301	24	$2,202,572	$352,500	EPS017	24	$2,202,572	$88,200	CCF21	24	$3,215,535	$128,700	14-4	24	$2,202,572	$95,900	24	$0	$0
109	CC	1069872826	RAMIREZ MARTINEZ LILIANA	230301	24	$2,202,572	$352,500	EPS010	24	$2,202,572	$88,200	CCF21	24	$3,242,767	$129,800	14-4	24	$2,202,572	$95,900	24	$0	$0
110	CC	30384119	RENDON ARANDIA YANETH TRINIDAD	25-14	24	$1,619,876	$259,200	EPS005	24	$1,619,876	$64,800	CCF21	24	$2,410,215	$96,500	14-4	24	$1,619,876	$70,500	24	$0	$0
111	CC	1023971183	ROBAYO MONTENEGRO MERY HELEN	230301	24	$2,202,572	$352,500	EPS037	24	$2,202,572	$88,200	CCF21	24	$2,202,572	$88,200	14-4	24	$2,202,572	$95,900	24	$0	$0
112	CC	52369355	RODRIGUEZ EMILCE	230301	24	$2,202,572	$352,500	EPS005	24	$2,202,572	$88,200	CCF21	24	$3,249,191	$130,000	14-4	24	$2,202,572	$95,900	24	$0	$0
113	CC	79598471	ROMERO GUTIERREZ JULIO CESAR	230301	24	$2,202,572	$352,500	EPS002	24	$2,202,572	$88,200	CCF21	24	$3,251,760	$130,100	14-4	24	$2,202,572	$95,900	24	$0	$0
114	CC	5654583	SAAVEDRA BOSIGUA ELBER MAURICIO	230301	24	$1,400,724	$224,200	EPS017	24	$1,400,724	$56,100	CCF21	24	$2,332,724	$93,400	14-4	24	$1,400,724	$61,000	24	$0	$0
115	CC	1054553138	SALAS DEVIA HEIDER ESAU	230301	24	$2,202,572	$352,500	EPS037	24	$2,202,572	$88,200	CCF21	24	$3,255,930	$130,300	14-4	24	$2,202,572	$95,900	24	$0	$0
116	CC	1070585345	SANCHEZ CASTRO ADRIANA PAOLA	230301	24	$2,202,572	$352,500	EPS017	24	$2,202,572	$88,200	CCF21	24	$2,824,016	$113,000	14-4	24	$2,202,572	$95,900	24	$0	$0
117	CC	51912737	SANCHEZ GUALTEROS HERLINDA	25-14	23	$1,850,115	$296,100	EPS017	23	$1,850,115	$74,100	CCF21	23	$2,780,716	$111,300	14-4	23	$1,850,115	$80,500	23	$0	$0
118	CC	51912737	SANCHEZ GUALTEROS HERLINDA	25-14	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
119	CC	14327038	SANCHEZ ZARATE JEYSON ANDRES	231001	23	$2,110,799	$337,800	EPS005	23	$2,110,799	$84,500	CCF21	23	$3,159,193	$126,400	14-4	23	$2,110,799	$91,900	23	$0	$0
120	CC	14327038	SANCHEZ ZARATE JEYSON ANDRES	231001	1	$91,774	$14,700	EPS005	1	$91,774	$0	CCF21	1	$91,774	$0	14-4	1	$91,774	$0	1	$0	$0
121	CC	1023010480	SOPO RUIZ LINA JULIETH	230301	24	$2,202,572	$352,500	EPS017	24	$2,202,572	$88,200	CCF21	24	$3,241,040	$129,700	14-4	24	$2,202,572	$95,900	24	$0	$0
122	CC	1109845706	TAFUR ROJAS LUISA FERNANDA	230201	24	$1,619,876	$259,200	EPS017	24	$1,619,876	$64,800	CCF21	24	$2,410,215	$96,500	14-4	24	$1,619,876	$70,500	24	$0	$0
123	CC	45562571	TARRA GUZMAN CLARA ELENA	25-14	24	$2,202,572	$352,500	EPS005	24	$2,202,572	$88,200	CCF21	24	$3,251,760	$130,100	14-4	24	$2,202,572	$95,900	24	$0	$0
124	CC	1007363589	TIQUE OVIEDO HERNANDO	231001	23	$2,110,799	$337,800	EPS017	23	$2,110,799	$84,500	CCF21	23	$3,163,209	$126,600	14-4	23	$2,110,799	$91,900	23	$0	$0
125	CC	1007363589	TIQUE OVIEDO HERNANDO	231001	1	$91,774	$14,700	EPS017	1	$91,774	$0	CCF21	1	$91,774	$0	14-4	1	$91,774	$0	1	$0	$0
126	CC	4229315	TORRES RODRIGUEZ JOSE NAPOLEON	230201	24	$1,930,556	$308,900	EPS037	24	$1,930,556	$77,300	CCF21	24	$2,855,266	$114,300	14-4	24	$1,930,556	$84,000	24	$0	$0
127	CC	52758702	TOVAR ROMERO DIANA LUCIA	230301	24	$2,202,572	$352,500	EPS037	24	$2,202,572	$88,200	CCF21	24	$3,250,966	$130,100	14-4	24	$2,202,572	$95,900	24	$0	$0
128	CC	1048436032	VALDES TORRES YASNERYS	230301	23	$2,110,799	$337,800	EPS002	23	$2,110,799	$84,500	CCF21	23	$3,139,869	$125,600	14-4	23	$2,110,799	$91,900	23	$0	$0
129	CC	1048436032	VALDES TORRES YASNERYS	230301	1	$58,364	$9,400	EPS002	1	$58,364	$2,400	CCF21	1	$58,364	$0	14-4	1	$58,364	$0	1	$0	$0
130	CC	52795170	VARGAS MARIN NURY JOHANNA	230201	22	$2,019,024	$323,100	EPS002	22	$2,019,024	$80,800	CCF21	22	$3,051,838	$122,100	14-4	22	$2,019,024	$87,900	22	$0	$0
131	CC	52795170	VARGAS MARIN NURY JOHANNA	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
132	CC	3065209	VELASQUEZ LEON ARCANGEL ABSALON	230301	24	$2,202,572	$352,500	EPS017	24	$2,202,572	$88,200	CCF21	24	$3,237,588	$129,600	14-4	24	$2,202,572	$95,900	24	$0	$0
133	CC	93380370	VIDAL LEAL LUIS ALFONSO	25-14	24	$2,317,148	$370,800	EPS017	24	$2,317,148	$92,700	CCF21	24	$2,317,148	$92,700	14-4	24	$2,317,148	$100,800	24	$0	$0
134	CC	1055552538	VIRGUEZ CHAVEZ DERLY YOSMARI	230301	24	$2,202,572	$352,500	EPSC34	24	$2,202,572	$88,200	CCF21	24	$2,202,572	$88,200	14-4	24	$2,202,572	$95,900	24	$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
Ciudad: EL ROSAL Depto: CUNDINAMARCA (2 Afiliados)						$4,499,030	$720,000			$4,499,030	$180,100			$5,076,616	$203,100			$4,499,030	$195,800		$0	$0
135	CC	11447994	CHACON BALLEN WILMER BERCELIO	230201	24	$2,202,572	$352,500	EPS002	24	$2,202,572	$88,200	CCF21	24	$2,577,315	$103,100	14-4	24	$2,202,572	$95,900	24	$0	$0
136	CC	11232141	CIFUENTES PINZON MIGUEL ANGEL	230301	24	$2,296,458	$367,500	EPS017	24	$2,296,458	$91,900	CCF21	24	$2,499,301	$100,000	14-4	24	$2,296,458	$99,900	24	$0	$0
Ciudad: FACATATIVA Depto: CUNDINAMARCA (4 Afiliados)						$9,018,750	$1,443,300			$9,018,750	$361,000			$12,060,867	$482,700			$9,018,750	$392,500		$0	$0
137	CC	1070959312	AVILA GUEVARA JOSE OMAR	230201	24	$2,202,572	$352,500	EPS002	24	$2,202,572	$88,200	CCF21	24	$3,244,424	$129,800	14-4	24	$2,202,572	$95,900	24	$0	$0
138	CC	11446386	AYALA CUERVO JUAN CARLOS	230301	24	$2,202,572	$352,500	EPS002	24	$2,202,572	$88,200	CCF21	24	$2,650,167	$106,100	14-4	24	$2,202,572	$95,900	24	$0	$0
139	CC	1004161815	MARTINEZ FALQUEZ EDUARDO JOSE	230201	24	$2,296,458	$367,500	EPS005	24	$2,296,458	$91,900	CCF21	24	$2,713,352	$108,600	14-4	24	$2,296,458	$99,900	24	$0	$0
140	CC	13635482	RODRIGUEZ MONSALVE ALEXANDER	230201	24	$2,317,148	$370,800	EPS005	24	$2,317,148	$92,700	CCF21	24	$3,452,924	$138,200	14-4	24	$2,317,148	$100,800	24	$0	$0
Ciudad: FUNZA Depto: CUNDINAMARCA (2 Afiliados)						$4,405,144	$705,000			$4,405,144	$176,400			$6,517,620	$260,800			$4,405,144	$191,800		$0	$0
141	CC	5843598	SANCHEZ ESPINOSA CARLOS ALBEIRO	230301	24	$2,202,572	$352,500	EPS017	24	$2,202,572	$88,200	CCF21	24	$3,251,417	$130,100	14-4	24	$2,202,572	$95,900	24	$0	$0
142	CC	80311892	SANCHEZ DAZA EDUARDO	230301	24	$2,202,572	$352,500	EPS005	24	$2,202,572	$88,200	CCF21	24	$3,266,203	$130,700	14-4	24	$2,202,572	$95,900	24	$0	$0
Ciudad: MADRID Depto: CUNDINAMARCA (16 Afiliados)						$36,457,325	$5,834,300			$36,457,325	$1,459,500			$48,661,235	$1,947,500			$36,457,325	$1,582,400		$0	$0
143	CC	24730276	AGUIRRE CHICA ANALUDIS	230201	24	$2,390,344	$382,500	EPS005	24	$2,390,344	$95,700	CCF21	24	$3,454,945	$138,200	14-4	24	$2,390,344	$104,000	24	$0	$0
144	CC	93443802	AGUJA TIQUE ILVARO	230301	24	$2,296,458	$367,500	EPS002	24	$2,296,458	$91,900	CCF21	24	$3,350,642	$134,100	14-4	24	$2,296,458	$99,900	24	$0	$0
145	CC	52839823	ARAQUE MARIA EUGENIA	230301	24	$2,202,572	$352,500	EPS017	24	$2,202,572	$88,200	CCF21	24	$3,184,178	$127,400	14-4	24	$2,202,572	$95,900	24	$0	$0
146	CC	1057571182	BARON GUTIERREZ YOLANDA	230301	24	$2,359,049	$377,500	EPS017	24	$2,359,049	$94,400	CCF21	24	$3,360,435	$134,500	14-4	24	$2,359,049	$102,700	24	$0	$0
147	CC	1081844607	BRITO BERROTERAN LUIS MIGUEL	230301	24	$2,202,572	$352,500	EPS037	24	$2,202,572	$88,200	CCF21	24	$3,254,941	$130,200	14-4	24	$2,202,572	$95,900	24	$0	$0
148	CC	35354804	BUITRAGO CORREA ANA MILENA	230301	24	$2,296,458	$367,500	EPS017	24	$2,296,458	$91,900	CCF21	24	$3,342,546	$133,800	14-4	24	$2,296,458	$99,900	24	$0	$0
149	CC	79185045	CUBILLOS WILSON ORLANDO	231001	23	$2,110,799	$337,800	EPS002	23	$2,110,799	$84,500	CCF21	23	$3,148,399	$126,000	14-4	23	$2,110,799	$91,900	23	$0	$0
150	CC	79185045	CUBILLOS WILSON ORLANDO	231001	1	$98,033	$15,700	EPS002	1	$98,033	$4,000	CCF21	1	$98,033	$4,000	14-4	1	$98,033	$0	1	$0	$0
151	CC	1072593746	LEON FERNANDEZ MIGUEL ANGEL	230301	24	$2,390,344	$382,500	EPS002	24	$2,390,344	$95,700	CCF21	24	$2,390,344	$95,700	14-4	24	$2,390,344	$104,000	24	$0	$0
152	CC	1108206392	MOLINA CASTELLANOS MARIA ANTONIA	230301	24	$2,202,572	$352,500	EPS017	24	$2,202,572	$88,200	CCF21	24	$3,242,529	$129,800	14-4	24	$2,202,572	$95,900	24	$0	$0
153	CC	1148963501	NIETO MARTINEZ FANNY JOHANNA	230301	24	$2,296,458	$367,500	EPS037	24	$2,296,458	$91,900	CCF21	24	$3,367,655	$134,800	14-4	24	$2,296,458	$99,900	24	$0	$0
154	CC	1070750032	PARRA MARROQUIN MIGUEL ESTIVEN	230301	24	$2,296,458	$367,500	EPS002	24	$2,296,458	$91,900	CCF21	24	$2,296,458	$91,900	14-4	24	$2,296,458	$99,900	24	$0	$0
155	CC	1081797028	POLO ORTEGA YULADIS	230201	24	$2,202,572	$352,500	EPS002	24	$2,202,572	$88,200	CCF21	24	$3,243,415	$129,800	14-4	24	$2,202,572	$95,900	24	$0	$0
156	CC	63479502	QUINTERO SUAREZ ZORAIDA	230201	24	$2,390,344	$382,500	EPS017	24	$2,390,344	$95,700	CCF21	24	$3,126,125	$125,100	14-4	24	$2,390,344	$104,000	24	$0	$0
157	CC	1073517447	RANGEL FERNANDEZ JESSICA PAOLA	230301	24	$2,202,572	$352,500	EPS008	24	$2,202,572	$88,200	CCF21	24	$3,280,870	$131,300	14-4	24	$2,202,572	$95,900	24	$0	$0
158	CC	1000460162	SILVESTRE LAGOS EMANUEL AUDBERTO	230301	24	$2,202,572	$352,500	EPS037	24	$2,202,572	$88,200	CCF21	24	$2,202,572	$88,200	14-4	24	$2,202,572	$95,900	24	$0	$0
159	CC	71258300	VALDERRAMA CANO NELSON ELIAS	230201	24	$2,317,148	$370,800	EPS037	24	$2,317,148	$92,700	CCF21	24	$2,317,148	$92,700	14-4	24	$2,317,148	$100,800	24	$0	$0
Ciudad: MIRAFLORES Depto: GUAVIARE (1 Afiliados)						$1,930,556	$308,900			$1,930,556	$77,300			$1,930,556	$77,300			$1,930,556	$84,000		$0	$0
160	CC	1122677562	CONTRERAS HERNANDEZ JOSE YEISSON	230301	24	$1,930,556	$308,900	EPS037	24	$1,930,556	$77,300	CCF68	24	$1,930,556	$77,300	14-4	24	$1,930,556	$84,000	24	$0	$0
Ciudad: MOSQUERA Depto: CUNDINAMARCA (8 Afiliados)						$15,705,993	$2,513,500			$17,370,461	$687,700			$22,479,450	$891,900			$17,370,461	$747,900		$0	$0
161	CC	52655500	CHACON MARTINEZ YOLANDA LILIANA	230301	24	$2,202,572	$352,500	EPS017	24	$2,202,572	$88,200	CCF21	24	$2,797,028	$111,900	14-4	24	$2,202,572	$95,900	24	$0	$0
162	CC	39706692	HERNANDEZ RINCON FLOR MARIA		0	$0	$0	EPS005	24	$1,664,468	$66,600	CCF21	24	$2,554,433	$102,200	14-4	24	$1,664,468	$72,500	24	$0	$0
163	CC	1015996688	HERNANDEZ USCATEGUI KAREN JULIETH	230201	23	$2,110,799	$337,800	EPS002	23	$2,110,799	$84,500	CCF21	23	$2,110,799	$84,500	14-4	23	$2,110,799	$91,900	23	$0	$0
164	CC	1015996688	HERNANDEZ USCATEGUI KAREN JULIETH	230201	1	$94,903	$15,200	EPS002	1	$94,903	$0	CCF21	1	$94,903	$0	14-4	1	$94,903	$0	1	$0	$0

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EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
165	CC	40035678	IBAÑEZ SOLER CLARA MARIA	230301	24	$2,296,458	$367,500	EPS002	24	$2,296,458	$91,900	CCF21	24	$3,256,312	$130,300	14-4	24	$2,296,458	$99,900	24	$0	$0
166	CC	1054254087	LAVERDE SOTO MONICA ALEJANDRA	230201	23	$2,204,685	$352,800	EPS002	23	$2,204,685	$88,200	CCF21	23	$3,206,462	$128,300	14-4	23	$2,204,685	$96,000	23	$0	$0
167	CC	1054254087	LAVERDE SOTO MONICA ALEJANDRA	230201	1	$94,974	$15,200	EPS002	1	$94,974	$0	CCF21	1	$94,974	$0	14-4	1	$94,974	$0	1	$0	$0
168	CC	1026575716	NIÑO MORENO DAYANA LORENA	230301	24	$2,202,572	$352,500	EPS017	24	$2,202,572	$88,200	CCF21	24	$2,202,572	$88,200	14-4	24	$2,202,572	$95,900	24	$0	$0
169	CC	35533752	SUESCA ACEVEDO LUZ MERY	230201	24	$2,296,458	$367,500	EPS017	24	$2,296,458	$91,900	CCF21	24	$3,319,935	$132,800	14-4	24	$2,296,458	$99,900	24	$0	$0
170	CC	35526709	USCATEGUI CARVAJAL LUZ MERY	230201	24	$2,202,572	$352,500	EPS002	24	$2,202,572	$88,200	CCF21	24	$2,842,032	$113,700	14-4	24	$2,202,572	$95,900	24	$0	$0
Ciudad: NIMAIMA Depto: CUNDINAMARCA (1 Afiliados)				**$2,202,572**			**$352,500**			**$2,202,572**	**$88,200**			**$3,259,842**	**$130,400**			**$2,202,572**	**$95,900**		**$0**	**$0**
171	CC	80118357	LOPEZ MENDOZA RODRIGO	230201	24	$2,202,572	$352,500	EPS017	24	$2,202,572	$88,200	CCF21	24	$3,259,842	$130,400	14-4	24	$2,202,572	$95,900	24	$0	$0
Ciudad: PACHO Depto: CUNDINAMARCA (17 Afiliados)				**$37,591,741**			**$6,016,100**			**$37,591,741**	**$1,505,200**			**$53,505,770**	**$2,131,900**			**$37,591,741**	**$1,626,300**		**$0**	**$0**
172	CC	52603269	BUSTOS HERNANDEZ MARIBEL	230301	24	$2,296,458	$367,500	EPS041	24	$2,296,458	$91,900	CCF21	24	$3,362,699	$134,600	14-4	24	$2,296,458	$99,900	24	$0	$0
173	CC	11523698	CARVAJAL WILSON LEONARDO	230301	24	$2,202,572	$352,500	MIN001	24	$2,202,572	$88,200	CCF21	24	$3,269,383	$130,800	14-4	24	$2,202,572	$95,900	24	$0	$0
174	CC	1073604402	CRISTANCHO AGUIRRE PEDRO LUIS	230201	24	$2,202,572	$352,500	EPS017	24	$2,202,572	$88,200	CCF21	24	$3,270,115	$130,900	14-4	24	$2,202,572	$95,900	24	$0	$0
175	CC	1073604038	GUERRA CUBILLOS ELKIN HERNANDO	230301	24	$2,202,572	$352,500	EPS002	24	$2,202,572	$88,200	CCF21	24	$3,270,723	$130,900	14-4	24	$2,202,572	$95,900	24	$0	$0
176	CC	1073604818	GUTIERREZ MORALES GONZALO	230201	24	$2,202,572	$352,500	EPS041	24	$2,202,572	$88,200	CCF21	24	$3,238,306	$129,600	14-4	24	$2,202,572	$95,900	24	$0	$0
177	CC	11524280	JIMENEZ ZAMORA JOSE FERNANDO	231001	24	$2,202,572	$352,500	EPS017	24	$2,202,572	$88,200	CCF21	24	$3,263,768	$130,600	14-4	24	$2,202,572	$95,900	24	$0	$0
178	CC	1073603329	MEDINA CASTILLO OSCAR IVAN	230301	24	$2,202,572	$352,500	EPS005	24	$2,202,572	$88,200	CCF21	24	$3,255,252	$130,300	14-4	24	$2,202,572	$95,900	24	$0	$0
179	CC	52460092	MORALES DIAZ MARIA DEL CARMEN	230201	24	$2,202,572	$352,500	EPS037	24	$2,202,572	$88,200	CCF21	24	$3,277,083	$131,100	14-4	24	$2,202,572	$95,900	24	$0	$0
180	CC	80060870	MORENO DIAZ JOHN JULIO	231001	24	$2,296,458	$367,500	EPS037	24	$2,296,458	$91,900	CCF21	24	$3,355,129	$134,300	14-4	24	$2,296,458	$99,900	24	$0	$0
181	CC	1073610139	PARRA URBINA KARLA YULITZA	230301	20	$1,835,477	$293,700	EPS017	20	$1,835,477	$73,500	CCF21	20	$2,888,244	$115,600	14-4	20	$1,835,477	$79,900	20	$0	$0
182	CC	1073610139	PARRA URBINA KARLA YULITZA	230301	2	$116,727	$18,700	EPS017	2	$116,727	$4,700	CCF21	2	$116,727	$0	14-4	2	$116,727	$0	2	$0	$0
183	CC	1073610139	PARRA URBINA KARLA YULITZA	230301	2	$116,727	$18,700	EPS017	2	$116,727	$4,700	CCF21	2	$116,727	$0	14-4	2	$116,727	$0	2	$0	$0
184	CC	11518176	PINZON SIERRA PABLO ENRIQUE	230201	24	$2,202,572	$352,500	EPS017	24	$2,202,572	$88,200	CCF21	24	$3,279,656	$131,200	14-4	24	$2,202,572	$95,900	24	$0	$0
185	CC	1073599728	POVEDA PULIDO FRANKI YOVANNY	230301	24	$2,202,572	$352,500	EPS002	24	$2,202,572	$88,200	CCF21	24	$3,260,918	$130,500	14-4	24	$2,202,572	$95,900	24	$0	$0
186	CC	80021459	RIOS RODRIGUEZ PEDRO ALEXANDER	230301	24	$2,202,572	$352,500	EPS017	24	$2,202,572	$88,200	CCF21	24	$3,259,842	$130,400	14-4	24	$2,202,572	$95,900	24	$0	$0
187	CC	1075661716	ROBAYO VELASQUEZ JUAN CARLOS	230301	24	$2,202,572	$352,500	EPS037	24	$2,202,572	$88,200	CCF21	24	$3,259,110	$130,400	14-4	24	$2,202,572	$95,900	24	$0	$0
188	CC	52602147	RODRIGUEZ VELASQUEZ ANTONIA ESMERALDA	25-14	24	$2,296,458	$367,500	EPS041	24	$2,296,458	$91,900	CCF21	24	$2,296,458	$91,900	14-4	24	$2,296,458	$99,900	24	$0	$0
189	CC	1073598987	RODRIGUEZ MUÑOZ GABRIEL EDUARDO	230301	24	$2,202,572	$352,500	EPS017	24	$2,202,572	$88,200	CCF21	24	$3,263,058	$130,600	14-4	24	$2,202,572	$95,900	24	$0	$0
190	CC	80089812	RODRIGUEZ CRUZ JOSE GUILLERMO	230201	24	$2,202,572	$352,500	EPS037	24	$2,202,572	$88,200	CCF21	24	$2,202,572	$88,200	14-4	24	$2,202,572	$95,900	24	$0	$0
Ciudad: QUEBRADANEGRA Depto: CUNDINAMARCA (3 Afiliados)				**$6,607,716**			**$1,057,500**			**$6,607,716**	**$264,600**			**$9,767,501**	**$390,800**			**$6,607,716**	**$287,700**		**$0**	**$0**
191	CC	1069944225	ALVAREZ TRIANA MABEL ROCIO	230301	24	$2,202,572	$352,500	EPS017	24	$2,202,572	$88,200	CCF21	24	$3,256,507	$130,300	14-4	24	$2,202,572	$95,900	24	$0	$0
192	CC	3137316	ESTRADA POVEDA YOHN JAIDER	230201	24	$2,202,572	$352,500	EPS017	24	$2,202,572	$88,200	CCF21	24	$3,263,754	$130,600	14-4	24	$2,202,572	$95,900	24	$0	$0
193	CC	357925	MEDINA TRIANA ALEXANDER	25-14	24	$2,202,572	$352,500	EPS017	24	$2,202,572	$88,200	CCF21	24	$3,247,240	$129,900	14-4	24	$2,202,572	$95,900	24	$0	$0
Ciudad: SAN JOSE DEL GUAVIARE Depto: GUAVIARE (33 Afiliados)				**$72,778,762**			**$11,647,500**			**$72,778,762**	**$2,914,300**			**$101,345,001**	**$4,055,500**			**$72,778,762**	**$3,168,700**		**$0**	**$0**
194	CC	18224533	ARIAS BARBOSA JUAN DE JESUS	230301	24	$2,202,572	$352,500	EPS037	24	$2,202,572	$88,200	CCF68	24	$3,258,121	$130,400	14-4	24	$2,202,572	$95,900	24	$0	$0
195	CC	1022328615	ARIAS OSORIO WILSON	230301	24	$2,202,572	$352,500	EPS037	24	$2,202,572	$88,200	CCF68	24	$3,275,012	$131,100	14-4	24	$2,202,572	$95,900	24	$0	$0
196	CC	1120573558	CALLEJAS AGUILERA WILMER	230301	24	$2,202,572	$352,500	EPS037	24	$2,202,572	$88,200	CCF68	24	$3,248,982	$130,000	14-4	24	$2,202,572	$95,900	24	$0	$0

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EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
197	CC	53067096	CAMELO VANEGAS BLANCA LUCIA	230301	24	$2,202,572	$352,500	EPS037	24	$2,202,572	$88,200	CCF68	24	$3,273,295	$131,000	14-4	24	$2,202,572	$95,900	24	$0	$0
198	CC	97612567	CASTAÑEDA WILLIAM	25-14	24	$2,296,458	$367,500	EPS037	24	$2,296,458	$91,900	CCF68	24	$3,364,001	$134,600	14-4	24	$2,296,458	$99,900	24	$0	$0
199	CC	96601579	CHICO TIQUE JAIR	230301	24	$2,202,572	$352,500	EPS037	24	$2,202,572	$88,200	CCF68	24	$3,260,900	$130,500	14-4	24	$2,202,572	$95,900	24	$0	$0
200	CC	6650321	CIFUENTES BOLAÑOS LUIS ENRIQUE	230201	24	$2,202,572	$352,500	EPS037	24	$2,202,572	$88,200	CCF68	24	$3,251,760	$130,100	14-4	24	$2,202,572	$95,900	24	$0	$0
201	CC	1006702451	CRUZ VASQUEZ YEISON MAURICIO	230301	24	$2,202,572	$352,500	EPS037	24	$2,202,572	$88,200	CCF68	24	$3,259,110	$130,400	14-4	24	$2,202,572	$95,900	24	$0	$0
202	CC	1120563329	DIAZ ANDERSON	25-14	24	$2,202,572	$352,500	EPS037	24	$2,202,572	$88,200	CCF68	24	$3,254,941	$130,200	14-4	24	$2,202,572	$95,900	24	$0	$0
203	CC	18222476	DIAZ MELO JOSE RAMIRO	230301	24	$2,202,572	$352,500	EPS037	24	$2,202,572	$88,200	CCF68	24	$2,202,572	$88,200	14-4	24	$2,202,572	$95,900	24	$0	$0
204	CC	79664533	DUARTE DANIEL	230301	24	$2,202,572	$352,500	EPS037	24	$2,202,572	$88,200	CCF68	24	$3,234,642	$129,400	14-4	24	$2,202,572	$95,900	24	$0	$0
205	CC	96601483	DUEÑAS GIRALDO JUAN CARLOS	230301	24	$2,202,572	$352,500	EPS037	24	$2,202,572	$88,200	CCF68	24	$3,270,846	$130,900	14-4	24	$2,202,572	$95,900	24	$0	$0
206	CC	18224317	FANDIÑO NIETO JOSE DUMAR	230301	24	$2,202,572	$352,500	EPS037	24	$2,202,572	$88,200	CCF68	24	$3,274,027	$131,000	14-4	24	$2,202,572	$95,900	24	$0	$0
207	CC	21191115	FRANCO ACOSTA LUZ MARINA	230301	24	$2,202,572	$352,500	EPS037	24	$2,202,572	$88,200	CCF68	24	$3,232,104	$129,300	14-4	24	$2,202,572	$95,900	24	$0	$0
208	CC	1120579038	GAITAN CANO YSESSICA PAOLA	230301	24	$2,202,572	$352,500	EPS041	24	$2,202,572	$88,200	CCF68	24	$3,263,022	$130,600	14-4	24	$2,202,572	$95,900	24	$0	$0
209	CC	97611431	GONZALEZ RUIZ ILCIAS DAVID	25-14	24	$2,202,572	$352,500	EPS037	24	$2,202,572	$88,200	CCF68	24	$3,269,383	$130,800	14-4	24	$2,202,572	$95,900	24	$0	$0
210	CC	7819133	HERNANDEZ GONSALEZ OMAR	230301	24	$2,202,572	$352,500	EPS041	24	$2,202,572	$88,200	CCF68	24	$3,259,842	$130,400	14-4	24	$2,202,572	$95,900	24	$0	$0
211	CC	88162638	JAUREGUI ROSAS CRISTIAN ALBERTO	230301	24	$2,202,572	$352,500	EPS037	24	$2,202,572	$88,200	CCF68	24	$3,284,299	$131,400	14-4	24	$2,202,572	$95,900	24	$0	$0
212	CC	1120563892	JOYA GRANADO ROBERTHSON DAMIAN	230301	24	$2,202,572	$352,500	EPS041	24	$2,202,572	$88,200	CCF68	24	$2,202,572	$88,200	14-4	24	$2,202,572	$95,900	24	$0	$0
213	CC	1024562157	LEON GOMEZ DEYSI YOJANA	230301	24	$2,202,572	$352,500	EPS037	24	$2,202,572	$88,200	CCF68	24	$3,280,008	$131,300	14-4	24	$2,202,572	$95,900	24	$0	$0
214	CC	1006721610	MADRIGAL PINZON JOSE DARMINSON	230301	24	$2,202,572	$352,500	EPS041	24	$2,202,572	$88,200	CCF68	24	$3,263,754	$130,600	14-4	24	$2,202,572	$95,900	24	$0	$0
215	CC	41241938	MARTINEZ BARRERA DISLEY ROCIO	230301	24	$2,202,572	$352,500	EPS037	24	$2,202,572	$88,200	CCF68	24	$3,259,842	$130,400	14-4	24	$2,202,572	$95,900	24	$0	$0
216	CC	1120573872	MENDOZA BULLA MILENA ANDREA	230301	24	$2,202,572	$352,500	EPS037	24	$2,202,572	$88,200	CCF68	24	$3,249,545	$130,000	14-4	24	$2,202,572	$95,900	24	$0	$0
217	CC	97613562	MOLINA QUIROGA PABLO EMILIO	230301	24	$2,202,572	$352,500	EPS041	24	$2,202,572	$88,200	CCF68	24	$3,254,941	$130,200	14-4	24	$2,202,572	$95,900	24	$0	$0
218	CC	1122239686	MORON HERNANDEZ JEFERSSON	230301	24	$2,202,572	$352,500	EPS037	24	$2,202,572	$88,200	CCF68	24	$3,261,301	$130,500	14-4	24	$2,202,572	$95,900	24	$0	$0
219	CC	1120580485	NUÑEZ ARBOLEDA JOSE LIBARDO	230301	24	$2,202,572	$352,500	EPS041	24	$2,202,572	$88,200	CCF68	24	$3,255,930	$130,300	14-4	24	$2,202,572	$95,900	24	$0	$0
220	CC	1070976821	PACHECO PATIÑO JEFFERSON YESID	230301	24	$2,202,572	$352,500	EPS041	24	$2,202,572	$88,200	CCF68	24	$3,265,471	$130,700	14-4	24	$2,202,572	$95,900	24	$0	$0
221	CC	1121910597	PARRA VARGAS JOSE BRAYAM	230301	24	$2,202,572	$352,500	EPS041	24	$2,202,572	$88,200	CCF68	24	$3,254,510	$130,200	14-4	24	$2,202,572	$95,900	24	$0	$0
222	CC	1120571246	POVEDA ARIZA LEYDI	230301	24	$2,202,572	$352,500	EPS037	24	$2,202,572	$88,200	CCF68	24	$3,249,980	$130,000	14-4	24	$2,202,572	$95,900	24	$0	$0
223	CC	1120581004	SERNA GARCIA MANUEL ALEJANDRO	230301	24	$2,202,572	$352,500	EPS037	24	$2,202,572	$88,200	CCF68	24	$2,202,572	$88,200	14-4	24	$2,202,572	$95,900	24	$0	$0
224	CC	41214487	VELOSA BONILLA RUTH YANETH	230301	24	$2,202,572	$352,500	EPS037	24	$2,202,572	$88,200	CCF68	24	$2,202,572	$88,200	14-4	24	$2,202,572	$95,900	24	$0	$0
225	CC	14698638	VICTORIA RIOS DANIEL	231001	24	$2,202,572	$352,500	EPS037	24	$2,202,572	$88,200	CCF68	24	$2,202,572	$88,200	14-4	24	$2,202,572	$95,900	24	$0	$0
226	CC	52963796	ZULUAGA PORRAS YACQUELINE	230201	24	$2,202,572	$352,500	EPS037	24	$2,202,572	$88,200	CCF68	24	$2,202,572	$88,200	14-4	24	$2,202,572	$95,900	24	$0	$0
Ciudad: SAN JUAN DE RIO SECO Depto: CUNDINAMARCA (3 Afiliados)						**$4,405,144**	**$705,000**			**$6,607,716**	**$264,600**			**$9,767,790**	**$390,900**			**$6,607,716**	**$287,700**		**$0**	**$0**
227	CC	1110537013	CASTRO ROMERO HARVEY	230201	24	$2,202,572	$352,500	EPS002	24	$2,202,572	$88,200	CCF21	24	$3,255,930	$130,300	14-4	24	$2,202,572	$95,900	24	$0	$0
228	CC	3163407	LA ROTHA BARRAGAN FILIBERTO		0	$0	$0	EPS002	24	$2,202,572	$88,200	CCF21	24	$3,255,930	$130,300	14-4	24	$2,202,572	$95,900	24	$0	$0
229	CC	1007702499	SALCEDO MOLINA JHON FREDY	230201	24	$2,202,572	$352,500	EPS002	24	$2,202,572	$88,200	CCF21	24	$3,255,930	$130,300	14-4	24	$2,202,572	$95,900	24	$0	$0
Ciudad: SASAIMA Depto: CUNDINAMARCA (1 Afiliados)						**$2,202,572**	**$352,500**			**$2,202,572**	**$88,200**			**$3,237,535**	**$129,600**			**$2,202,572**	**$95,900**		**$0**	**$0**
230	CC	18929894	RAVELO HERRERA WILLIAM	230301	24	$2,202,572	$352,500	EPS017	24	$2,202,572	$88,200	CCF21	24	$3,237,535	$129,600	14-4	24	$2,202,572	$95,900	24	$0	$0
Ciudad: SOACHA Depto: CUNDINAMARCA (8 Afiliados)						**$16,725,877**	**$2,676,800**			**$16,725,877**	**$637,800**			**$24,615,647**	**$948,400**			**$16,725,877**	**$676,800**		**$0**	**$0**

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EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
231	CC	93296669	ADAMS RIAÑO ARIEL ARCESIO	230301	12	$1,101,285	$176,300	EPS002	12	$1,101,285	$44,100	CCF21	12	$2,094,133	$83,800	14-4	12	$1,101,285	$48,000	12	$0	$0
232	CC	93296669	ADAMS RIAÑO ARIEL ARCESIO	230301	9	$798,433	$127,800	EPS002	9	$798,433	$0	CCF21	9	$798,433	$0	14-4	9	$798,433	$0	9	$0	$0
233	CC	93296669	ADAMS RIAÑO ARIEL ARCESIO	230301	3	$266,144	$42,600	EPS002	3	$266,144	$10,700	CCF21	3	$266,144	$10,700	14-4	3	$266,144	$0	3	$0	$0
234	CC	52128038	CARDENAS BRAVO YOLANDA	231001	24	$2,202,572	$352,500	EPS017	24	$2,202,572	$88,200	CCF21	24	$3,254,941	$130,200	14-4	24	$2,202,572	$95,900	24	$0	$0
235	CC	11408712	CARRILLO HERNANDEZ JORGE ELIECER	25-14	24	$2,202,572	$352,500	EPS017	24	$2,202,572	$88,200	CCF21	24	$3,239,032	$129,600	14-4	24	$2,202,572	$95,900	24	$0	$0
236	CC	52827762	CONTRERAS LOMBANA JEIMY ANDREA	230301	22	$1,810,552	$289,700	EPS002	22	$1,810,552	$72,500	CCF21	22	$2,703,803	$108,200	14-4	22	$1,810,552	$78,800	22	$0	$0
237	CC	52827762	CONTRERAS LOMBANA JEIMY ANDREA	230301	2	$116,727	$18,700	EPS002	2	$116,727	$4,700	CCF21	2	$116,727	$0	14-4	2	$116,727	$0	2	$0	$0
238	CC	1030617468	GARCIA JIMENEZ ALBA YINETH	231001	24	$2,202,572	$352,500	EPS017	24	$2,202,572	$88,200	CCF21	24	$3,261,165	$130,500	14-4	24	$2,202,572	$95,900	24	$0	$0
239	CC	11004252	NEGRETE RAMIREZ JOSE LUIS	230201	24	$2,202,572	$352,500	EPS002	24	$2,202,572	$88,200	CCF21	24	$3,240,431	$129,700	14-4	24	$2,202,572	$95,900	24	$0	$0
240	CC	1073700528	RODRIGUEZ SERNA DEISY PILAR	230201	24	$1,619,876	$259,200	EPS002	24	$1,619,876	$64,800	CCF21	24	$2,385,897	$95,500	14-4	24	$1,619,876	$70,500	24	$0	$0
241	CC	50897457	SIMANCA YANES ANA LUCIA	25-14	24	$2,202,572	$352,500	EPS008	24	$2,202,572	$88,200	CCF21	24	$3,254,941	$130,200	14-4	24	$2,202,572	$95,900	24	$0	$0
Ciudad: UTICA Depto: CUNDINAMARCA (2 Afiliados)						**$4,405,144**	**$705,000**			**$4,405,144**	**$176,400**			**$6,534,123**	**$261,500**			**$4,405,144**	**$191,800**		**$0**	**$0**
242	CC	3234703	CIFUENTES USECHE NESTOR	231001	24	$2,202,572	$352,500	EPS005	24	$2,202,572	$88,200	CCF21	24	$3,268,652	$130,800	14-4	24	$2,202,572	$95,900	24	$0	$0
243	CC	80281865	ROMERO SALDAÑA HECTOR YESID	231001	24	$2,202,572	$352,500	EPS017	24	$2,202,572	$88,200	CCF21	24	$3,265,471	$130,700	14-4	24	$2,202,572	$95,900	24	$0	$0
Ciudad: VILLETA Depto: CUNDINAMARCA (8 Afiliados)						**$17,620,576**	**$2,820,000**			**$17,620,576**	**$705,600**			**$26,083,636**	**$1,043,800**			**$17,620,576**	**$767,200**		**$0**	**$0**
244	CC	3137407	ALVAREZ CUBILLOS FRAY MARTIN	230301	24	$2,202,572	$352,500	EPS017	24	$2,202,572	$88,200	CCF21	24	$3,263,438	$130,600	14-4	24	$2,202,572	$95,900	24	$0	$0
245	CC	52481396	AMEZQUITA MUÑOZ DIANA GABRIELA	25-14	24	$2,202,572	$352,500	EPS005	24	$2,202,572	$88,200	CCF21	24	$3,252,693	$130,200	14-4	24	$2,202,572	$95,900	24	$0	$0
246	CC	1077973752	MARTINEZ RAMIREZ CARMEN ANDREA	230301	24	$2,202,572	$352,500	EPS037	24	$2,202,572	$88,200	CCF21	24	$3,241,867	$129,700	14-4	24	$2,202,572	$95,900	24	$0	$0
247	CC	80458932	PEREZ BENAVIDES OSCAR JAVIER	25-14	24	$2,202,572	$352,500	EPS005	24	$2,202,572	$88,200	CCF21	24	$3,265,471	$130,700	14-4	24	$2,202,572	$95,900	24	$0	$0
248	CC	1077970786	PIÑEROS MANCERA LUIS EDUARDO	230301	24	$2,202,572	$352,500	EPS037	24	$2,202,572	$88,200	CCF21	24	$3,259,110	$130,400	14-4	24	$2,202,572	$95,900	24	$0	$0
249	CC	3082363	PULIDO MARTIN	25-14	24	$2,202,572	$352,500	EPS002	24	$2,202,572	$88,200	CCF21	24	$3,269,383	$130,800	14-4	24	$2,202,572	$95,900	24	$0	$0
250	CC	1077971804	SANCHEZ BUSTOS CARLOS ALBERTO	230301	24	$2,202,572	$352,500	EPS017	24	$2,202,572	$88,200	CCF21	24	$3,265,471	$130,700	14-4	24	$2,202,572	$95,900	24	$0	$0
251	CC	1077966588	SEGURA CARDENAS MARILUZ	25-14	24	$2,202,572	$352,500	EPS005	24	$2,202,572	$88,200	CCF21	24	$3,266,203	$130,700	14-4	24	$2,202,572	$95,900	24	$0	$0
Total			**Afiliados(216)**			**$455,379,548**	**$72,877,400**			**$465,275,834**	**$18,469,500**			**$652,274,934**	**$25,812,400**			**$465,275,834**	**$19,905,100**		**$0**	**$0**

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RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				212	$72,877,400	$0	$72,877,400
COLFONDOS	231001	800,227,940	6	15	$5,259,900	$0	$5,259,900
COLPENSIONES	25-14	900,336,004	7	40	$13,734,700	$0	$13,734,700
PORVENIR	230301	800,224,808	8	113	$38,625,600	$0	$38,625,600
PROTECCION	230201	800,229,739	0	44	$15,257,200	$0	$15,257,200
ARL (ADMINISTRADORAS: 1)				216	$19,905,100	$0	$19,905,100
COLPATRIA ARP	14-4	860,002,183	9	216	$19,905,100	$0	$19,905,100
CCF (ADMINISTRADORAS: 2)				216	$25,812,400	$0	$25,812,400
CAFAM	CCF21	860,013,570	3	182	$21,679,600	$0	$21,679,600
COMCAJA	CCF68	800,231,969	4	34	$4,132,800	$0	$4,132,800
EPS (ADMINISTRADORAS: 12)				216	$18,469,500	$0	$18,469,500
ALIANSALUD EPS (ANTES COLMEDICA)	EPS001	830,113,831	0	1	$2,400	$0	$2,400
CAPITAL SALUD	EPSC34	900,298,372	9	1	$88,200	$0	$88,200
COMPENSAR	EPS008	860,066,942	7	16	$1,341,000	$0	$1,341,000
COOSALUD EPS	EPS042	900,226,715	3	1	$92,700	$0	$92,700
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	1	$88,200	$0	$88,200
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	8	$679,800	$0	$679,800
FAMISANAR	EPS017	830,003,564	7	51	$4,353,800	$0	$4,353,800
FOSYGA	MIN001	901,037,916	1	2	$180,900	$0	$180,900
NUEVA E.P.S.	EPS037	900,156,264	2	49	$4,301,400	$0	$4,301,400
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	12	$1,065,800	$0	$1,065,800
SALUD TOTAL	EPS002	800,130,907	4	46	$3,940,300	$0	$3,940,300
SANITAS	EPS005	800,251,440	6	28	$2,335,000	$0	$2,335,000
TOTAL				**216**	**$137,064,400**	**$0**	**$137,064,400**