


PAZ Y SALVO APORTES A LA SEGURIDAD SOCIAL INTEGRAL Y PARAFISCALES

Fecha: 4 de Enero de 2024

El suscrito **OSWALDO ARIAS SIERRA**, identificado con cedula de ciudadanía N° 5.478.269 de Pamplona (N/Santander), en mi calidad de Apoderado General del **Representante Legal** y **DORIS ZUÑIGA RODRIGUEZ** identificada con cedula de ciudadanía N° 31.888.779 de Cali (Valle del Cauca) y **Tarjeta Profesional N° 33722-T** en calidad de **REVISORA FISCAL** de **GRUPO GESTION EMPRESARIAL COLOMBIA SAS**, con **NIT N° 901.346.888-7**, certifica que a se encuentra PAZ Y SALVO por concepto de aportes a los sistemas de Salud, Pensión y riesgos laborales ARL (Artículo 50 de la ley 789 de 2002) y a las cajas de compensación Familiar, en los últimos seis (6) meses.

De conformidad a lo establecido a la Ley 1607 de 2012 y Decreto 862 de 2013.

Nombre del proponente	GRUPO GESTION EMPRESARIAL COLOMBIA S.A.S.
NIT. O C.C.	901.346.888-7
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Ciudad	Cali


OSWALDO ARIAS SIERRA
C.C. N° 5.478.269 de Pamplona
Apoderado del Representante Legal


DORIS ZUÑIGA RODRIGUEZ
C.C 31.888.779 de Cali
T.P. 33722-T

DATOS GENERALES DEL APORTANTE								
Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 901346888	7	GRUPO GESTION EMPRESARIAL COLOMBIA SAS	B - MENOS DE 200 COTIZANTES	PRINCIPAL	CALLE 8 4276, LOS CAMBULOS	CALI-VALLE	3739920	Si

DATOS GENERALES DE LA LIQUIDACION								
Periodo		Clave		Tipo	Fecha		Pago	
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Valor
2023-11	2023-12	351436244	9460556376	E	2023/12/22	2023/12/20	BANCO AGRARIO	\$102,850,700

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	Aporte	
Sucursal: PRINCIPAL (370 Afiliados)					\$400,464,438	\$64,085,600			\$402,784,438	\$16,111,300			\$411,507,710	\$16,021,400			\$402,784,438	\$6,632,400		\$0	
Centro de Trabajo: CENTRO TRABAJO 1 (87 Afiliados)					\$39,582,240	\$6,335,500			\$39,582,240	\$1,574,800			\$39,491,656	\$1,131,000			\$39,582,240	\$143,000		\$0	
Ciudad: AGUA DE DIOS Depto: CUNDINAMARCA (21 Afiliados)					\$5,139,116	\$823,100			\$5,139,116	\$206,700			\$5,072,335	\$43,500			\$5,139,116	\$8,300		\$0	
1	CC	52908231	ABRIL NUBIA	231001	1	\$38,667	\$6,200	EPS005	1	\$38,667	\$1,600	CCF26	1	\$38,667	\$0	14-11	1	\$38,667	\$0	\$0	
2	CC	49662001	BERNAL ALBA	25-14	1	\$40,641	\$6,600	EPS010	1	\$40,641	\$1,700	CCF26	1	\$40,641	\$0	14-11	1	\$40,641	\$0	\$0	
3	CC	49662001	BERNAL ALBA	25-14	1	\$40,641	\$6,600	EPS010	1	\$40,641	\$1,700	CCF26	1	\$40,641	\$0	14-11	1	\$40,641	\$0	\$0	
4	CC	52319915	BONILLA AURA	230201	1	\$40,000	\$6,400	EPS002	1	\$40,000	\$1,600	CCF26	1	\$38,667	\$1,600	14-11	1	\$40,000	\$0	\$0	
5	CC	52319915	BONILLA AURA	230201	1	\$40,000	\$6,400	EPS002	1	\$40,000	\$1,600	CCF26	1	\$38,667	\$1,600	14-11	1	\$40,000	\$0	\$0	
6	CC	52319915	BONILLA AURA	230201	1	\$40,000	\$6,400	EPS002	1	\$40,000	\$1,600	CCF26	1	\$38,667	\$1,600	14-11	1	\$40,000	\$0	\$0	
7	CC	52319915	BONILLA AURA	230201	1	\$40,000	\$6,400	EPS002	1	\$40,000	\$1,600	CCF26	1	\$38,667	\$1,600	14-11	1	\$40,000	\$0	\$0	
8	CC	1032400149	CABALLERO NURY	230301	1	\$40,000	\$6,400	EPSC34	1	\$40,000	\$1,600	CCF26	1	\$38,667	\$1,600	14-11	1	\$40,000	\$0	\$0	
9	CC	21016391	CARDENAS MIRIAM	230201	2	\$77,334	\$12,400	EPS008	2	\$77,334	\$3,100	CCF26	2	\$77,333	\$0	14-11	2	\$77,334	\$0	\$0	
10	CC	21016391	CARDENAS MIRIAM	230201	2	\$77,334	\$12,400	EPS008	2	\$77,334	\$3,100	CCF26	2	\$77,333	\$0	14-11	2	\$77,334	\$0	\$0	
11	CC	21016391	CARDENAS MIRIAM	230201	2	\$77,334	\$12,400	EPS008	2	\$77,334	\$3,100	CCF26	2	\$77,333	\$0	14-11	2	\$77,334	\$0	\$0	
12	CC	39669919	CEBALLOS MARTA	25-14	3	\$116,000	\$18,600	EPS008	3	\$116,000	\$4,700	CCF26	3	\$116,000	\$0	14-11	3	\$116,000	\$0	\$0	
13	CC	52130587	GALVIS MARCELA	231001	7	\$280,000	\$44,800	EPS002	7	\$280,000	\$11,200	CCF26	7	\$270,650	\$10,900	14-11	7	\$280,000	\$0	\$0	
14	CC	1000326046	GALVIS MARIA	231001	1	\$40,000	\$6,400	EPS017	1	\$40,000	\$1,600	CCF26	1	\$38,667	\$1,600	14-11	1	\$40,000	\$0	\$0	
15	CC	53165408	HIGUERA YULI	230301	2	\$77,423	\$12,400	EPS017	2	\$77,423	\$3,100	CCF26	2	\$77,423	\$0	14-11	2	\$77,423	\$0	\$0	
16	CC	1033681908	INFANTE JULIE	230301	7	\$270,756	\$43,400	EPS002	7	\$270,756	\$10,900	CCF26	7	\$270,756	\$0	14-11	7	\$270,756	\$0	\$0	
17	CC	1033681908	INFANTE JULIE	230301	1	\$38,712	\$6,200	EPS002	1	\$38,712	\$1,600	CCF26	1	\$38,712	\$0	14-11	1	\$38,712	\$0	\$0	
18	CC	1033681908	INFANTE JULIE	230301	1	\$40,000	\$6,400	EPS002	1	\$40,000	\$1,600	CCF26	1	\$38,667	\$1,600	14-11	1	\$40,000	\$0	\$0	
19	CC	1018488432	LEON KAREN	230301	1	\$40,000	\$6,400	EPS005	1	\$40,000	\$1,600	CCF26	1	\$38,667	\$1,600	14-11	1	\$40,000	\$0	\$0	
20	CC	80120973	MOLINA JAIME	230201	1	\$40,000	\$6,400	EPS008	1	\$40,000	\$1,600	CCF26	1	\$38,667	\$1,600	14-11	1	\$40,000	\$0	\$0	
21	CC	52485006	MORA YESENIA	230301	4	\$160,000	\$25,600	EPS017	4	\$160,000	\$6,400	CCF26	4	\$154,667	\$6,200	14-11	4	\$160,000	\$7,000	\$0	
22	CC	39763271	ORDÓÑEZ ARELIS	230301	3	\$116,090	\$18,600	EPS002	3	\$116,090	\$4,700	CCF26	3	\$116,090	\$0	14-11	3	\$116,090	\$0	\$0	
23	CC	20811482	PACHON MARIA	230301	1	\$40,000	\$6,400	EPS017	1	\$40,000	\$1,600	CCF26	1	\$38,667	\$1,600	14-11	1	\$40,000	\$0	\$0	
24	CC	1024565691	PEREZ YANIRA	230301	15	\$580,000	\$92,800	EPS002	15	\$580,000	\$23,200	CCF26	15	\$561,078	\$0	14-11	15	\$580,000	\$0	\$0	
25	CC	1024565691	PEREZ YANIRA	230301	15	\$603,088	\$96,500	EPS002	15	\$603,088	\$24,200	CCF26	15	\$603,088	\$0	14-11	15	\$603,088	\$0	\$0	
26	CC	1007593265	RAMOS YADYS	230201	7	\$270,667	\$43,400	EPS037	7	\$270,667	\$10,900	CCF26	7	\$270,666	\$0	14-11	7	\$270,667	\$0	\$0	
27	CC	1007593265	RAMOS YADYS	230201	1	\$38,858	\$6,300	EPS037	1	\$38,858	\$1,600	CCF26	1	\$38,858	\$0	14-11	1	\$38,858	\$0	\$0	
28	CC	1007593265	RAMOS YADYS	230201	3	\$120,000	\$19,200	EPS037	3	\$120,000	\$4,800	CCF26	3	\$116,000	\$4,700	14-11	3	\$120,000	\$0	\$0	
29	CC	39670812	RODRIGUEZ CAROLINA	230301	3	\$116,000	\$18,600	EPS017	3	\$116,000	\$4,700	CCF26	3	\$116,000	\$0	14-11	3	\$116,000	\$0	\$0	
30	CC	39670812	RODRIGUEZ CAROLINA	230301	1	\$40,000	\$6,400	EPS017	1	\$40,000	\$1,600	CCF26	1	\$38,667	\$1,600	14-11	1	\$40,000	\$0	\$0	
31	CC	53011370	ROJAS MARIANA	230201	9	\$348,000	\$55,700	EPS017	9	\$348,000	\$14,000	CCF26	9	\$347,992	\$0	14-11	9	\$348,000	\$0	\$0	
32	CC	52873894	ROJAS YOMAIRA	230301	3	\$116,000	\$18,600	EPS002	3	\$116,000	\$4,700	CCF26	3	\$101,500	\$4,100	14-11	3	\$116,000	\$1,300	\$0	
33	CC	52873894	ROJAS YOMAIRA	230301	11	\$425,334	\$68,100	EPS002	11	\$425,334	\$17,100	CCF26	11	\$425,333	\$0	14-11	11	\$425,334	\$0	\$0	
34	CC	52873894	ROJAS YOMAIRA	230301	5	\$205,961	\$33,000	EPS002	5	\$205,961	\$8,300	CCF26	5	\$205,961	\$0	14-11	5	\$205,961	\$0	\$0	
35	CC	52873894	ROJAS YOMAIRA	230301	11	\$425,593	\$68,100	EPS002	11	\$425,593	\$17,100	CCF26	11	\$425,593	\$0	14-11	11	\$425,593	\$0	\$0	
36	CC	52303709	VARGAS JOHANNA	231001	1	\$38,683	\$6,200	EPS017	1	\$38,683	\$1,600	CCF26	1	\$38,683	\$0	14-11	1	\$38,683	\$0	\$0	

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación	Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte	
Ciudad: ARMENIA Depto: QUINDIO (1 Afiliados)					\$1,005,334	\$160,900			\$1,005,334	\$40,300			\$1,005,325	\$0			\$1,005,334	\$0		\$0	\$0	
37	CC	1117486231	BASTO GINA	230301	15	\$580,000	\$92,800	EPS037	15	\$580,000	\$23,200	CCF43	15	\$580,000	\$0	14-11	15	\$580,000	\$0	15	\$0	\$0
38	CC	1117486231	BASTO GINA	230301	11	\$425,334	\$68,100	EPS037	11	\$425,334	\$17,100	CCF43	11	\$425,325	\$0	14-11	11	\$425,334	\$0	11	\$0	\$0
Ciudad: BUCARAMANGA Depto: SANTANDER (1 Afiliados)					\$116,000	\$18,600			\$116,000	\$4,700			\$116,000	\$0			\$116,000	\$0		\$0	\$0	
39	CC	63478370	MEDALLES SANDRA	231001	3	\$116,000	\$18,600	EPS037	3	\$116,000	\$4,700	CCF40	3	\$116,000	\$0	14-11	3	\$116,000	\$0	3	\$0	\$0
Ciudad: CALI Depto: VALLE (44 Afiliados)					\$29,808,573	\$4,770,300			\$29,808,573	\$1,182,000			\$29,838,112	\$1,021,000			\$29,808,573	\$127,400		\$0	\$0	
40	CC	29114571	ALTAMIRANO ZULMA	25-14	2	\$77,334	\$12,400	EPS010	2	\$77,334	\$3,100	CCF57	2	\$77,333	\$0	14-11	2	\$77,334	\$0	2	\$0	\$0
41	CC	5478269	ARIAS OSWALDO	25-14	30	\$1,900,000	\$304,000	EPS005	30	\$1,900,000	\$76,000	CCF57	30	\$1,900,000	\$76,000	14-11	30	\$1,900,000	\$10,000	30	\$0	\$0
42	CC	1010058725	ARIAS PAULA	230301	30	\$1,160,000	\$185,600	EPS005	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$6,100	30	\$0	\$0
43	CC	60261744	ARIAS SANDRA	25-14	30	\$2,100,000	\$336,000	EPS010	30	\$2,100,000	\$84,000	CCF57	30	\$2,100,000	\$84,000	14-11	30	\$2,100,000	\$11,000	30	\$0	\$0
44	CC	66884887	BAHAMON YAMILETH	230301	14	\$541,334	\$86,700	EPS012	14	\$541,334	\$21,700	CCF57	14	\$541,333	\$0	14-11	14	\$541,334	\$0	14	\$0	\$0
45	CC	66884887	BAHAMON YAMILETH	230301	2	\$77,334	\$12,400	EPS012	2	\$77,334	\$3,100	CCF57	2	\$77,333	\$0	14-11	2	\$77,334	\$0	2	\$0	\$0
46	CC	66854765	BOTERO ADIELA	231001	30	\$1,160,030	\$185,700	EPS037	30	\$1,160,030	\$46,500	CCF57	30	\$1,160,030	\$0	14-11	30	\$1,160,030	\$0	30	\$0	\$0
47	CC	1143925190	CAMPAZ FABIO	231001	30	\$1,650,000	\$264,000	EPS005	30	\$1,650,000	\$66,000	CCF57	30	\$1,650,000	\$66,000	14-11	30	\$1,650,000	\$8,700	30	\$0	\$0
48	CC	29663466	CANIZALES JACQUELINE	230301	1	\$40,000	\$6,400	EPS005	1	\$40,000	\$1,600	CCF57	1	\$42,595	\$1,800	14-11	1	\$40,000	\$0	1	\$0	\$0
49	CC	1090372443	CONTRERAS JAIDER	230301	2	\$77,334	\$12,400	EPS037	2	\$77,334	\$3,100	CCF57	2	\$77,333	\$0	14-11	2	\$77,334	\$0	2	\$0	\$0
50	CC	1090372443	CONTRERAS JAIDER	230301	2	\$77,334	\$12,400	EPS037	2	\$77,334	\$3,100	CCF57	2	\$77,333	\$0	14-11	2	\$77,334	\$0	2	\$0	\$0
51	CC	1113305044	CORREA JOSE	230301	30	\$1,160,000	\$185,600	EPS018	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$6,100	30	\$0	\$0
52	CC	1006048943	CORREA KEVIN	230301	1	\$40,000	\$6,400	EPS002	1	\$40,000	\$1,600	CCF57	1	\$38,667	\$1,600	14-11	1	\$40,000	\$0	1	\$0	\$0
53	CC	38561075	CUBIDES FRANCIA	230201	1	\$40,000	\$6,400	EPS018	1	\$40,000	\$1,600	CCF57	1	\$38,667	\$1,600	14-11	1	\$40,000	\$0	1	\$0	\$0
54	CC	1102396484	ESCOBAR EMILIO	230301	5	\$193,343	\$31,000	EPS005	5	\$193,343	\$7,800	CCF57	5	\$193,343	\$0	14-11	5	\$193,343	\$0	5	\$0	\$0
55	CC	94431634	GARCIA ORLANDO	230301	15	\$675,000	\$108,000	ESSC24	15	\$675,000	\$27,000	CCF57	15	\$1,076,250	\$43,100	14-11	15	\$675,000	\$3,600	15	\$0	\$0
56	CC	38796634	GIL MARIA	230301	4	\$160,000	\$25,600	EPS037	4	\$160,000	\$0	CCF57	4	\$160,000	\$0	14-11	4	\$160,000	\$0	4	\$0	\$0
57	CC	31916071	GÓMEZ LILIANA	230301	30	\$1,700,000	\$272,000	EPS010	30	\$1,700,000	\$68,000	CCF57	30	\$1,700,000	\$68,000	14-11	30	\$1,700,000	\$8,900	30	\$0	\$0
58	CC	1144210814	HERRERA GUILLERMO	230201	30	\$1,300,000	\$208,000	EPS012	30	\$1,300,000	\$52,000	CCF57	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	\$6,800	30	\$0	\$0
59	CC	1144035428	HINOJOSA ANDREA	25-14	30	\$2,100,000	\$336,000	EPS010	30	\$2,100,000	\$84,000	CCF57	30	\$2,100,000	\$84,000	14-11	30	\$2,100,000	\$11,000	30	\$0	\$0
60	CC	1114820370	HURTADO YAZMIN	230301	2	\$80,000	\$12,800	EPS018	2	\$80,000	\$3,200	CCF57	2	\$84,532	\$3,400	14-11	2	\$80,000	\$0	2	\$0	\$0
61	CC	38552590	HURTADO YENNY	230201	30	\$2,100,000	\$336,000	EPS012	30	\$2,100,000	\$84,000	CCF57	30	\$2,100,000	\$84,000	14-11	30	\$2,100,000	\$11,000	30	\$0	\$0
62	CC	1143852286	JARAMILLO ALEXIS	230301	1	\$38,667	\$6,200	EPS012	1	\$38,667	\$1,600	CCF57	1	\$38,667	\$0	14-11	1	\$38,667	\$0	1	\$0	\$0
63	CC	1143852286	JARAMILLO ALEXIS	230301	1	\$40,000	\$6,400	EPS012	1	\$40,000	\$1,600	CCF57	1	\$38,667	\$1,600	14-11	1	\$40,000	\$0	1	\$0	\$0
64	CC	1143852286	JARAMILLO ALEXIS	230301	1	\$40,000	\$6,400	EPS012	1	\$40,000	\$1,600	CCF57	1	\$38,667	\$1,600	14-11	1	\$40,000	\$0	1	\$0	\$0
65	CC	1143852286	JARAMILLO ALEXIS	230301	1	\$40,000	\$6,400	EPS012	1	\$40,000	\$1,600	CCF57	1	\$38,667	\$1,600	14-11	1	\$40,000	\$0	1	\$0	\$0
66	CC	1143852286	JARAMILLO ALEXIS	230301	1	\$40,000	\$6,400	EPS012	1	\$40,000	\$1,600	CCF57	1	\$38,667	\$1,600	14-11	1	\$40,000	\$0	1	\$0	\$0
67	CC	66857165	JARAMILLO MARIA	25-14	4	\$266,667	\$42,700	EPS005	4	\$266,667	\$10,700	CCF57	4	\$266,667	\$10,700	14-11	4	\$266,667	\$1,400	4	\$0	\$0
68	CC	1118305262	LONDOÑO LUISA	231001	30	\$1,800,000	\$288,000	EPS010	30	\$1,800,000	\$72,000	CCF57	30	\$1,800,000	\$72,000	14-11	30	\$1,800,000	\$9,400	30	\$0	\$0
69	CC	1006194553	MAYOLO BRANDON	230301	5	\$193,334	\$31,000	EPS002	5	\$193,334	\$7,800	CCF57	5	\$193,333	\$0	14-11	5	\$193,334	\$0	5	\$0	\$0
70	PT	5967356	MENDEZ JORGE	230301	1	\$40,000	\$6,400	EPS012	1	\$40,000	\$1,600	CCF57	1	\$38,667	\$1,600	14-11	1	\$40,000	\$0	1	\$0	\$0
71	CC	31602765	MONDRAGON PATRICIA	230201	3	\$120,038	\$19,300	EPS037	3	\$120,038	\$4,900	CCF57	3	\$120,038	\$0	14-11	3	\$120,038	\$0	3	\$0	\$0
72	CC	1112103934	OSORIO LUZ	230301	1	\$40,000	\$6,400	ESSC18	1	\$40,000	\$1,600	CCF57	1	\$42,898	\$1,800	14-11	1	\$40,000	\$0	1	\$0	\$0
73	CC	1112103934	OSORIO LUZ	230301	2	\$80,000	\$12,800	ESSC18	2	\$80,000	\$3,200	CCF57	2	\$85,012	\$3,500	14-11	2	\$80,000	\$0	2	\$0	\$0
74	CC	1107098913	OSORIO ROLANDO	230301	30	\$1,500,000	\$240,000	ESSC18	30	\$1,500,000	\$60,000	CCF57	30	\$1,500,000	\$60,000	14-11	30	\$1,500,000	\$7,900	30	\$0	\$0
75	CC	1022933917	PALACIOS NELSON	25-14	1	\$40,000	\$6,400	EPS017	1	\$40,000	\$1,600	CCF57	1	\$38,667	\$1,600	14-11	1	\$40,000	\$0	1	\$0	\$0
76	CC	1022933917	PALACIOS NELSON	25-14	1	\$40,000	\$6,400	EPS017	1	\$40,000	\$1,600	CCF57	1	\$38,667	\$1,600	14-11	1	\$40,000	\$0	1	\$0	\$0
77	CC	94544818	PINEDA JAMES	231001	30	\$1,160,000	\$185,600	EPS010	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$6,100	30	\$0	\$0
78	CC	1089802254	PORTOCARRERO FAYVIR	230301	1	\$40,000	\$6,400	EPS002	1	\$40,000	\$1,600	CCF57	1	\$38,667	\$1,600	14-11	1	\$40,000	\$0	1	\$0	\$0
79	CC	1089802254	PORTOCARRERO FAYVIR	230301	2	\$80,000	\$12,800	EPS002	2	\$80,000	\$3,200	CCF57	2	\$77,333	\$3,100	14-11	2	\$80,000	\$0	2	\$0	\$0
80	CC	94495268	PORTOCARRERO FERNANDO	230301	1	\$40,000	\$6,400	EPS002	1	\$40,000	\$1,600	CCF57	1	\$38,667	\$1,600	14-11	1	\$40,000	\$0	1	\$0	\$0
81	CC	36303014	ROJAS LINA	25-14	30	\$1,160,000	\$185,600	EPS005	30	\$1,160,000	\$46,400	CCF57	30	\$800,000	\$32,000	14-11	30	\$1,160,000	\$6,100	30	\$0	\$0

EMPLEADO			PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación	Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
82	CC 29684819	ROSERO FLOR	230301	1	\$40,000	\$6,400	ESSC18	1	\$40,000	\$1,600	CCF57	1	\$41,104	\$1,700	14-11	1	\$40,000	\$0	1	\$0	\$0
83	CC 29684819	ROSERO FLOR	230301	3	\$120,127	\$19,300	ESSC18	3	\$120,127	\$4,900	CCF57	3	\$120,127	\$0	14-11	3	\$120,127	\$0	3	\$0	\$0
84	CC 1116449321	SALAZAR BLAIBER	230301	3	\$120,000	\$19,200	EPS037	3	\$120,000	\$0	CCF57	3	\$120,000	\$0	14-11	3	\$120,000	\$0	3	\$0	\$0
85	CC 1006182207	SINISTERRA DANNI	230201	2	\$77,600	\$12,500	EPS008	2	\$77,600	\$3,200	CCF57	2	\$77,600	\$0	14-11	2	\$77,600	\$0	2	\$0	\$0
86	CC 1006182207	SINISTERRA DANNI	230201	1	\$40,000	\$6,400	EPS008	1	\$40,000	\$1,600	CCF57	1	\$38,667	\$1,600	14-11	1	\$40,000	\$0	1	\$0	\$0
87	CC 1130663960	TORRES INGRID	230301	13	\$503,951	\$80,700	ESSC24	13	\$503,951	\$20,200	CCF57	13	\$503,951	\$0	14-11	13	\$503,951	\$0	13	\$0	\$0
88	CC 1130663960	TORRES INGRID	230301	16	\$619,145	\$99,100	ESSC24	16	\$619,145	\$24,800	CCF57	16	\$619,145	\$0	14-11	16	\$619,145	\$0	16	\$0	\$0
89	CC 1130663960	TORRES INGRID	230301	1	\$40,000	\$6,400	ESSC24	1	\$40,000	\$1,600	CCF57	1	\$38,989	\$1,600	14-11	1	\$40,000	\$0	1	\$0	\$0
90	CC 1006462789	TORRES JHON	230201	1	\$40,000	\$6,400	ESSC62	1	\$40,000	\$1,600	CCF57	1	\$38,667	\$1,600	14-11	1	\$40,000	\$0	1	\$0	\$0
91	CC 1006462789	TORRES JHON	230201	3	\$120,000	\$19,200	ESSC62	3	\$120,000	\$4,800	CCF57	3	\$116,000	\$4,700	14-11	3	\$120,000	\$0	3	\$0	\$0
92	CC 1006462789	TORRES JHON	230201	1	\$40,000	\$6,400	ESSC62	1	\$40,000	\$1,600	CCF57	1	\$38,667	\$1,600	14-11	1	\$40,000	\$0	1	\$0	\$0
93	CC 1143862664	TORRES ZULY	231001	8	\$400,000	\$64,000	EPS002	8	\$400,000	\$16,000	CCF57	8	\$400,000	\$16,000	14-11	8	\$400,000	\$2,100	8	\$0	\$0
94	CC 1107097434	VALENCIA ANGIE	230301	1	\$40,000	\$6,400	ESSC24	1	\$40,000	\$1,600	CCF57	1	\$41,161	\$1,700	14-11	1	\$40,000	\$0	1	\$0	\$0
95	CC 1006397019	VARGAS YAN	230301	1	\$40,000	\$6,400	EPS002	1	\$40,000	\$1,600	CCF57	1	\$38,667	\$1,600	14-11	1	\$40,000	\$0	1	\$0	\$0
96	CC 1002981936	VELASCO KAREN	230201	25	\$966,667	\$154,700	EPS018	25	\$966,667	\$38,700	CCF57	25	\$966,667	\$38,700	14-11	25	\$966,667	\$5,100	25	\$0	\$0
97	CC 1002981936	VELASCO KAREN	230201	5	\$193,334	\$31,000	EPS018	5	\$193,334	\$7,800	CCF57	5	\$193,333	\$0	14-11	5	\$193,334	\$0	5	\$0	\$0
98	CC 29360139	VIVEROS EMILY	230201	30	\$1,160,000	\$185,600	EPS037	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$6,100	30	\$0	\$0
99	CC 1002839845	ZUÑIGA JOSE	230301	1	\$40,000	\$6,400	EPS037	1	\$40,000	\$1,600	CCF57	1	\$38,667	\$1,600	14-11	1	\$40,000	\$0	1	\$0	\$0
Ciudad: CARTAGENA Depto: BOLIVAR (3 Afiliados)					\$546,668	\$87,500			\$546,668	\$21,900			\$541,350	\$6,300			\$546,668	\$0		\$0	\$0
100	CC 23180414	CASTRO LILIBETH	230301	1	\$40,000	\$6,400	EPS002	1	\$40,000	\$1,600	CCF09	1	\$38,667	\$1,600	14-11	1	\$40,000	\$0	1	\$0	\$0
101	CC 45478940	MADERA BETZAIDA	230201	1	\$40,000	\$6,400	ESSC07	1	\$40,000	\$1,600	CCF09	1	\$38,667	\$1,600	14-11	1	\$40,000	\$0	1	\$0	\$0
102	CC 30775531	QUINTANA LUCIRIS	230301	2	\$77,334	\$12,400	EPS002	2	\$77,334	\$3,100	CCF09	2	\$77,333	\$0	14-11	2	\$77,334	\$0	2	\$0	\$0
103	CC 30775531	QUINTANA LUCIRIS	230301	8	\$309,334	\$49,500	EPS002	8	\$309,334	\$12,400	CCF09	8	\$309,333	\$0	14-11	8	\$309,334	\$0	8	\$0	\$0
104	CC 30775531	QUINTANA LUCIRIS	230301	2	\$80,000	\$12,800	EPS002	2	\$80,000	\$3,200	CCF09	2	\$77,350	\$3,100	14-11	2	\$80,000	\$0	2	\$0	\$0
Ciudad: IBAGUE Depto: TOLIMA (1 Afiliados)					\$1,169,522	\$187,200			\$1,169,522	\$46,900			\$1,145,129	\$26,900			\$1,169,522	\$7,300		\$0	\$0
105	CC 38288125	BELTRAN NUREYDA	230301	18	\$696,000	\$111,400	EPS017	18	\$696,000	\$27,900	CCF48	18	\$671,607	\$26,900	14-11	18	\$696,000	\$7,300	18	\$0	\$0
106	CC 38288125	BELTRAN NUREYDA	230301	12	\$473,522	\$75,800	EPS017	12	\$473,522	\$19,000	CCF48	12	\$473,522	\$0	14-11	12	\$473,522	\$0	12	\$0	\$0
Ciudad: PITALITO Depto: HUILA (4 Afiliados)					\$455,582	\$73,000			\$455,582	\$18,500			\$458,609	\$1,800			\$455,582	\$0		\$0	\$0
107	CC 35263813	CARDONA MIREYA	230301	2	\$84,733	\$13,600	EPS037	2	\$84,733	\$3,400	CCF32	2	\$84,733	\$0	14-11	2	\$84,733	\$0	2	\$0	\$0
108	CC 65816018	OSPINA SANDRA	230301	1	\$45,380	\$7,300	EPS037	1	\$45,380	\$1,900	CCF32	1	\$45,380	\$0	14-11	1	\$45,380	\$0	1	\$0	\$0
109	CC 65816018	OSPINA SANDRA	230301	1	\$40,000	\$6,400	EPS037	1	\$40,000	\$1,600	CCF32	1	\$43,027	\$1,800	14-11	1	\$40,000	\$0	1	\$0	\$0
110	CC 55162334	RINCON ARGENIZ	231001	3	\$117,975	\$18,900	EPS037	3	\$117,975	\$4,800	CCF32	3	\$117,975	\$0	14-11	3	\$117,975	\$0	3	\$0	\$0
111	CC 55114217	TOVAR MARIA	230301	2	\$83,747	\$13,400	EPS037	2	\$83,747	\$3,400	CCF32	2	\$83,747	\$0	14-11	2	\$83,747	\$0	2	\$0	\$0
112	CC 55114217	TOVAR MARIA	230301	2	\$83,747	\$13,400	EPS037	2	\$83,747	\$3,400	CCF32	2	\$83,747	\$0	14-11	2	\$83,747	\$0	2	\$0	\$0
Ciudad: POPAYAN Depto: CAUCA (1 Afiliados)					\$232,000	\$37,200			\$232,000	\$9,300			\$232,000	\$0			\$232,000	\$0		\$0	\$0
113	CC 34324731	PAEDES DIANA	230301	6	\$232,000	\$37,200	ESSC18	6	\$232,000	\$9,300	CCF14	6	\$232,000	\$0	14-11	6	\$232,000	\$0	6	\$0	\$0
Ciudad: SAN ANDRES Depto: SAN ANDRES (10 Afiliados)					\$909,445	\$145,700			\$909,445	\$36,500			\$889,446	\$23,700			\$909,445	\$0		\$0	\$0
114	CC 1123635107	BELTRAN MARIA	230301	1	\$40,000	\$6,400	EPS041	1	\$40,000	\$1,600	CCF64	1	\$38,667	\$1,600	14-11	1	\$40,000	\$0	1	\$0	\$0
115	CC 1123635107	BELTRAN MARIA	230301	2	\$80,000	\$12,800	EPS041	2	\$80,000	\$3,200	CCF64	2	\$77,333	\$3,100	14-11	2	\$80,000	\$0	2	\$0	\$0
116	CC 1123620343	CUERO LEIDI	230201	2	\$77,334	\$12,400	EPS037	2	\$77,334	\$3,100	CCF64	2	\$77,333	\$0	14-11	2	\$77,334	\$0	2	\$0	\$0
117	CC 1123621038	DAVIS JESSICA	230301	1	\$40,000	\$6,400	EPS037	1	\$40,000	\$1,600	CCF64	1	\$38,667	\$1,600	14-11	1	\$40,000	\$0	1	\$0	\$0
118	CC 40987282	GARCIA MONICA	25-14	1	\$38,667	\$6,200	EPS005	1	\$38,667	\$1,600	CCF64	1	\$38,667	\$0	14-11	1	\$38,667	\$0	1	\$0	\$0
119	CC 40987282	GARCIA MONICA	25-14	3	\$120,000	\$19,200	EPS005	3	\$120,000	\$4,800	CCF64	3	\$116,000	\$4,700	14-11	3	\$120,000	\$0	3	\$0	\$0
120	CC 1007591457	GUARDO SUSANA	230301	1	\$40,000	\$6,400	EPS041	1	\$40,000	\$1,600	CCF64	1	\$38,667	\$1,600	14-11	1	\$40,000	\$0	1	\$0	\$0
121	CC 40991707	HERNANDEZ SANDRA	230301	1	\$40,000	\$6,400	EPS037	1	\$40,000	\$1,600	CCF64	1	\$38,667	\$1,600	14-11	1	\$40,000	\$0	1	\$0	\$0
122	CC 40990512	MATOREL AURA	230301	1	\$40,000	\$6,400	EPS005	1	\$40,000	\$1,600	CCF64	1	\$38,667	\$1,600	14-11	1	\$40,000	\$0	1	\$0	\$0
123	CC 40991536	NAVARRO YENERIS	230301	1	\$40,000	\$6,400	EPS005	1	\$40,000	\$1,600	CCF64	1	\$38,667	\$1,600	14-11	1	\$40,000	\$0	1	\$0	\$0
124	CC 1123626359	PEREZ BIANCA	230301	4	\$154,688	\$24,800	EPS037	4	\$154,688	\$6,200	CCF64	4	\$154,688	\$0	14-11	4	\$154,688	\$0	4	\$0	\$0
125	CC 1123626359	PEREZ BIANCA	230301	2	\$80,000	\$12,800	EPS037	2	\$80,000	\$3,200	CCF64	2	\$77,333	\$3,100	14-11	2	\$80,000	\$0	2	\$0	\$0
126	CC 1123637300	VERGARA YUCELYS	25-14	1	\$38,756	\$6,300	EPS041	1	\$38,756	\$1,600	CCF64	1	\$38,756	\$0	14-11	1	\$38,756	\$0	1	\$0	\$0

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación	Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte	
127	CC	1123637300	VERGARA YUCELYS	25-14	1	\$40,000	\$6,400	EPS041	1	\$40,000	\$1,600	CCF64	1	\$38,667	\$1,600	14-11	1	\$40,000	\$0	1	\$0	\$0
128	CC	1123637300	VERGARA YUCELYS	25-14	1	\$40,000	\$6,400	EPS041	1	\$40,000	\$1,600	CCF64	1	\$38,667	\$1,600	14-11	1	\$40,000	\$0	1	\$0	\$0
Ciudad: SANTA MARTA Depto: MAGDALENA (1 Afiliados)					\$200,000	\$32,000		\$200,000	\$8,000		\$193,350	\$7,800	\$200,000	\$0	\$0	\$0	\$0					
129	CC	57298205	DURAN YARLHENY	230301	5	\$200,000	\$8,000	EPS005	5	\$200,000	\$8,000	CCF33	5	\$193,350	\$7,800	14-11	5	\$200,000	\$0	5	\$0	\$0
Centro de Trabajo: DURAN TRABAJO 2 (54 Afiliados)					\$59,957,663	\$9,595,000		\$61,117,663	\$2,446,100		\$69,476,394	\$2,780,900	\$61,117,663	\$1,491,900	\$0	\$0						
Ciudad: AGUA DE DIOS Depto: CUNDINAMARCA (1 Afiliados)					\$1,160,000	\$185,600		\$1,160,000	\$46,400		\$1,160,000	\$46,400	\$1,160,000	\$28,300	\$0	\$0						
130	CC	52285661	RODRIGUEZ RUTH	230201	30	\$1,160,000	\$185,600	EPS017	30	\$1,160,000	\$46,400	CCF26	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$28,300	30	\$0	\$0
Ciudad: ARMENIA Depto: QUINDIO (6 Afiliados)					\$5,374,667	\$860,000		\$5,374,667	\$215,000		\$5,408,500	\$216,400	\$5,374,667	\$131,200	\$0	\$0						
131	CC	41951503	AGUIRRE LINA	230301	30	\$1,160,000	\$185,600	EPS010	30	\$1,160,000	\$46,400	CCF43	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$28,300	30	\$0	\$0
132	CC	1117486231	BASTO GINA	230301	4	\$154,667	\$24,800	EPS037	4	\$154,667	\$6,200	CCF43	4	\$154,667	\$6,200	14-11	4	\$154,667	\$3,800	4	\$0	\$0
133	CC	41926917	GARCIA CLAUDIA	230201	15	\$580,000	\$92,800	EPS037	15	\$580,000	\$23,200	CCF43	15	\$613,833	\$24,600	14-11	15	\$580,000	\$14,200	15	\$0	\$0
134	CC	38794719	MACIAS LUZ	230201	30	\$1,160,000	\$185,600	EPS018	30	\$1,160,000	\$46,400	CCF43	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$28,300	30	\$0	\$0
135	CC	27297304	MUÑOZ EDILMA	230301	30	\$1,160,000	\$185,600	EPS010	30	\$1,160,000	\$46,400	CCF43	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$28,300	30	\$0	\$0
136	CC	1094932611	OBANDO MONICA	230301	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF43	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$28,300	30	\$0	\$0
Ciudad: CALI Depto: VALLE (42 Afiliados)					\$47,267,920	\$7,564,500		\$48,427,920	\$1,938,400		\$55,783,972	\$2,232,900	\$48,427,920	\$1,182,200	\$0	\$0						
137	CC	1064486171	AMU RENY	230301	30	\$1,219,234	\$195,100	EPS041	30	\$1,219,234	\$48,800	CCF57	30	\$1,531,918	\$61,300	14-11	30	\$1,219,234	\$29,800	30	\$0	\$0
138	CC	1006199010	ANGULO CLAUDIA	230301	30	\$1,248,851	\$199,900	EPS002	30	\$1,248,851	\$50,000	CCF57	30	\$1,403,672	\$56,200	14-11	30	\$1,248,851	\$30,500	30	\$0	\$0
139	CC	1130624607	BENITEZ LEIDY	230201	30	\$1,160,000	\$185,600	EPS037	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$28,300	30	\$0	\$0
140	PT	3297591	CANIÁLEZ YUSMARY	230201	5	\$193,350	\$31,000	EPS005	5	\$193,350	\$7,800	CCF57	5	\$533,258	\$21,400	14-11	5	\$193,350	\$4,800	5	\$0	\$0
141	CC	1144093103	CARABALI MAURICIO	230301	30	\$1,160,000	\$185,600	EPS012	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$28,300	30	\$0	\$0
142	CC	6427380	CEDEÑO CARLOS	230301	30	\$1,160,000	\$185,600	EPS037	30	\$1,160,000	\$46,400	CCF57	30	\$1,450,000	\$58,000	14-11	30	\$1,160,000	\$28,300	30	\$0	\$0
143	CC	1193216327	CHARRUPI YONATAN	230301	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$28,300	30	\$0	\$0
144	CC	1143970502	CORDOBA ANGIE	230301	30	\$1,219,234	\$195,100	ESSC18	30	\$1,219,234	\$48,800	CCF57	30	\$1,518,419	\$60,800	14-11	30	\$1,219,234	\$29,800	30	\$0	\$0
145	CC	1006048943	CORREA KEVIN	230301	29	\$1,121,350	\$179,500	EPS002	29	\$1,121,350	\$44,900	CCF57	29	\$1,121,333	\$44,900	14-11	29	\$1,121,350	\$27,400	29	\$0	\$0
146	CC	59680956	CORTES ANAR	230301	30	\$1,278,468	\$204,600	EPS005	30	\$1,278,468	\$51,200	CCF57	30	\$1,278,468	\$51,200	14-11	30	\$1,278,468	\$31,200	30	\$0	\$0
147	CC	1059708917	DAVILA JOHAN	230301	30	\$1,219,234	\$195,100	EPSIC3	30	\$1,219,234	\$48,800	CCF57	30	\$1,523,837	\$61,000	14-11	30	\$1,219,234	\$29,800	30	\$0	\$0
148	CC	1113685309	ESCOBAR FRANK	230301	30	\$1,189,617	\$190,400	EPS012	30	\$1,189,617	\$47,600	CCF57	30	\$1,189,617	\$47,600	14-11	30	\$1,189,617	\$29,000	30	\$0	\$0
149	CC	25498393	GARCIA SANDRA	230301	30	\$1,189,617	\$190,400	EPS037	30	\$1,189,617	\$47,600	CCF57	30	\$1,499,036	\$60,000	14-11	30	\$1,189,617	\$29,000	30	\$0	\$0
150	CC	38796634	GIL MARIA	230301	26	\$1,094,184	\$175,100	EPS037	26	\$1,094,184	\$43,800	CCF57	26	\$1,175,699	\$47,100	14-11	26	\$1,094,184	\$26,700	26	\$0	\$0
151	CC	1144078257	HURTADO ANGELICA	230301	15	\$750,000	\$120,000	EPS005	15	\$750,000	\$30,000	CCF57	15	\$827,083	\$33,100	14-11	15	\$750,000	\$18,300	15	\$0	\$0
152	CC	31978291	IBARRA AIDA	230201	30	\$1,189,617	\$190,400	EPS010	30	\$1,189,617	\$47,600	CCF57	30	\$1,992,296	\$79,700	14-11	30	\$1,189,617	\$29,000	30	\$0	\$0
153	CC	1144090837	LEYTON DIANA	230301	30	\$1,219,234	\$195,100	ESSC18	30	\$1,219,234	\$48,800	CCF57	30	\$1,724,497	\$69,000	14-11	30	\$1,219,234	\$29,800	30	\$0	\$0
154	CC	1143968158	LONDOÑO SANDY	230301	30	\$1,500,000	\$240,000	ESSC18	30	\$1,500,000	\$60,000	CCF57	30	\$1,500,000	\$60,000	14-11	30	\$1,500,000	\$36,600	30	\$0	\$0
155	CC	66967572	LOPEZ DIANA	230201	30	\$1,278,468	\$204,600	EPS037	30	\$1,278,468	\$51,200	CCF57	30	\$1,278,468	\$51,200	14-11	30	\$1,278,468	\$31,200	30	\$0	\$0
156	CC	68302821	LOPEZ MARTHA	230301	30	\$1,219,234	\$195,100	EPS018	30	\$1,219,234	\$48,800	CCF57	30	\$1,524,578	\$61,000	14-11	30	\$1,219,234	\$29,800	30	\$0	\$0
157	CC	31571446	MARTINEZ JENNY	230301	30	\$1,248,851	\$199,900	ESSC18	30	\$1,248,851	\$50,000	CCF57	30	\$1,552,245	\$62,100	14-11	30	\$1,248,851	\$30,500	30	\$0	\$0
158	CC	29504300	MARTINEZ ZORAYDA	25-14	30	\$1,219,234	\$195,100	EPS012	30	\$1,219,234	\$48,800	CCF57	30	\$1,522,603	\$61,000	14-11	30	\$1,219,234	\$29,800	30	\$0	\$0
159	CC	1234188345	MEJIA JUAN	230201	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$28,300	30	\$0	\$0
160	CC	31602765	MONDRAGON PATRICIA	230201	27	\$1,103,234	\$176,600	EPS037	27	\$1,103,234	\$44,200	CCF57	27	\$1,223,842	\$49,000	14-11	27	\$1,103,234	\$26,900	27	\$0	\$0
161	CC	1130672027	MORENO KAREN	231001	30	\$1,189,617	\$190,400	EPS002	30	\$1,189,617	\$47,600	CCF57	30	\$1,453,621	\$58,200	14-11	30	\$1,189,617	\$29,000	30	\$0	\$0
162	CC	38795188	MORENO YANETH	230301	18	\$696,000	\$111,400	EPS018	18	\$696,000	\$27,900	CCF57	18	\$525,222	\$21,100	14-11	18	\$696,000	\$17,000	18	\$0	\$0
163	CC	1111754877	MURILLO LEYDI	230301	30	\$1,189,617	\$190,400	ESSC24	30	\$1,189,617	\$47,600	CCF57	30	\$1,418,271	\$56,800	14-11	30	\$1,189,617	\$29,000	30	\$0	\$0
164	CC	66932756	MURILLO ROSA	25-14	30	\$1,278,468	\$204,600	EPS037	30	\$1,278,468	\$51,200	CCF57	30	\$1,595,206	\$63,900	14-11	30	\$1,278,468	\$31,200	30	\$0	\$0
165	CC	1112103934	OSORIO LUZ	230301	23	\$978,184	\$156,600	ESSC18	23	\$978,184	\$39,200	CCF57	23	\$978,184	\$39,200	14-11	23	\$978,184	\$23,900	23	\$0	\$0
166	CC	1130625123	PAZ LINA	25-14	30	\$1,189,617	\$190,400	EPS012	30	\$1,189,617	\$47,600	CCF57	30	\$1,329,861	\$53,200	14-11	30	\$1,189,617	\$29,000	30	\$0	\$0
167	CC	94495268	PORTOCARRERO FERNANDO	230301	29	\$1,121,350	\$179,500	EPS002	29	\$1,121,350	\$44,900	CCF57	29	\$1,261,435	\$50,500	14-11	29	\$1,121,350	\$27,400	29	\$0	\$0
168	CC	16673430	QUICENO JESUS	0	0	\$0	\$0	EPS018	30	\$1,160,000	\$46,400	CCF57	30	\$1,450,000	\$58,000	14-11	30	\$1,160,000	\$28,300	30	\$0	\$0
169	CC	1113672286	QUINTANA VIVIANA	230301	30	\$1,248,851	\$199,900	EPS005	30	\$1,248,851	\$50,000	CCF57	30	\$1,423,721	\$57,000	14-11	30	\$1,248,851	\$30,500	30	\$0	\$0
170	CC	38467457	RAMOS BETTY	230301	30	\$1,248,851	\$199,900	ESSC18	30	\$1,248,851	\$50,000	CCF57	30	\$1,559,920	\$62,400	14-11	30	\$1,248,851	\$30,500	30	\$0	\$0

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES	
No.	Identificación	Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
171	CC 31305926	RIASCOS MILLIE	230301	30	\$1,189,617	\$190,400	EPS002	30	\$1,189,617	\$47,600	CCF57	30	\$1,491,204	\$59,700	14-11	30	\$1,189,617	\$29,000	30	\$0	\$0
172	CC 1107036570	RODRIGUEZ MONICA	230301	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$28,300	30	\$0	\$0
173	CC 1086195320	SATIZABAL GLORIA	230301	30	\$1,219,234	\$195,100	ESSC18	30	\$1,219,234	\$48,800	CCF57	30	\$1,456,179	\$58,300	14-11	30	\$1,219,234	\$29,800	30	\$0	\$0
174	CC 1107097434	VALENCIA ANGIE	230301	29	\$1,180,567	\$188,900	ESSC24	29	\$1,180,567	\$47,300	CCF57	29	\$1,312,625	\$52,600	14-11	29	\$1,180,567	\$28,800	29	\$0	\$0
175	CC 87950787	VALENCIA EDUAR	230301	30	\$1,160,000	\$185,600	VALENCIA	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$28,300	30	\$0	\$0
176	CC 59680265	VALENCIA MERCI	230201	30	\$1,278,468	\$204,600	ESSC18	30	\$1,278,468	\$51,200	CCF57	30	\$1,278,468	\$51,200	14-11	30	\$1,278,468	\$31,200	30	\$0	\$0
177	CC 1193251337	VIDAL GERALDINE	230201	30	\$1,219,234	\$195,100	ESSC18	30	\$1,219,234	\$48,800	CCF57	30	\$1,386,831	\$55,500	14-11	30	\$1,219,234	\$29,800	30	\$0	\$0
178	CC 16760163	VIRAMA FERNANDO	230301	30	\$1,219,234	\$195,100	EPS037	30	\$1,219,234	\$48,800	CCF57	30	\$1,532,355	\$61,300	14-11	30	\$1,219,234	\$29,800	30	\$0	\$0
Ciudad: PITALITO Depto: HUILA (4 Afiliados)					\$4,995,076	\$799,300			\$4,995,076	\$199,900			\$5,963,922	\$238,800			\$4,995,076	\$121,900		\$0	\$0
179	CC 1075303040	DURAN TANIA	231001	30	\$1,160,000	\$185,600	EPS037	30	\$1,160,000	\$46,400	CCF32	30	\$1,469,333	\$58,800	14-11	30	\$1,160,000	\$28,300	30	\$0	\$0
180	CC 55172182	LIASSO ELIZABETH	230301	30	\$1,331,779	\$213,100	EPS005	30	\$1,331,779	\$53,300	CCF32	30	\$1,570,294	\$62,900	14-11	30	\$1,331,779	\$32,500	30	\$0	\$0
181	CC 65816018	OSPINA SANDRA	230301	28	\$1,171,518	\$187,500	EPS037	28	\$1,171,518	\$46,900	CCF32	28	\$1,522,902	\$61,000	14-11	28	\$1,171,518	\$28,600	28	\$0	\$0
182	CC 36303239	YARA MARIA	230301	30	\$1,331,779	\$213,100	EPS005	30	\$1,331,779	\$53,300	CCF32	30	\$1,401,393	\$56,100	14-11	30	\$1,331,779	\$32,500	30	\$0	\$0
Ciudad: VILLAVICENCIO Depto: META (1 Afiliados)					\$1,160,000	\$185,600			\$1,160,000	\$46,400			\$1,160,000	\$46,400			\$1,160,000	\$28,300		\$0	\$0
183	CC 1121892589	BAQUERO LEIDY	230301	30	\$1,160,000	\$185,600	EPS017	30	\$1,160,000	\$46,400	CCF34	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$28,300	30	\$0	\$0
Centro de Trabajo: CENTRO TRABAJO 3 (55 Afiliados)					\$44,294,186	\$7,089,200			\$45,454,186	\$1,820,600			\$44,725,893	\$1,791,600			\$45,454,186	\$1,979,900		\$0	\$0
Ciudad: AGUA DE DIOS Depto: CUNDINAMARCA (3 Afiliados)					\$1,740,000	\$278,500			\$1,740,000	\$69,700			\$1,740,000	\$69,700			\$1,740,000	\$75,800		\$0	\$0
184	CC 1019100289	ALFONSO CRISTIAN	230301	30	\$1,160,000	\$185,600	EPS017	30	\$1,160,000	\$46,400	CCF26	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$50,500	30	\$0	\$0
185	CC 52130587	GALVIS MARCELA	231001	7	\$309,333	\$49,500	EPS002	7	\$309,333	\$12,400	CCF26	7	\$309,333	\$12,400	14-11	7	\$309,333	\$13,500	7	\$0	\$0
186	CC 1144160211	OSPINA ADRIANA	230301	7	\$270,667	\$43,400	EPS002	7	\$270,667	\$10,900	CCF26	7	\$270,667	\$10,900	14-11	7	\$270,667	\$11,800	7	\$0	\$0
Ciudad: ARMENIA Depto: QUINDIO (1 Afiliados)					\$348,000	\$55,700			\$348,000	\$14,000			\$348,000	\$14,000			\$348,000	\$15,200		\$0	\$0
187	CC 24603503	TABARES FALCO	231001	9	\$348,000	\$55,700	EPS037	9	\$348,000	\$14,000	CCF43	9	\$348,000	\$14,000	14-11	9	\$348,000	\$15,200	9	\$0	\$0
Ciudad: BUCARAMANGA Depto: SANTANDER (3 Afiliados)					\$3,017,317	\$482,800			\$3,017,317	\$120,800			\$3,017,053	\$120,800			\$3,017,317	\$131,400		\$0	\$0
188	CC 63543955	BALAN IVONNE	231001	28	\$1,238,650	\$198,200	EPS046	28	\$1,238,650	\$49,600	CCF40	28	\$1,238,650	\$49,600	14-11	28	\$1,238,650	\$53,900	28	\$0	\$0
189	CC 91287117	BLANCO ARNULFO	230301	16	\$618,667	\$99,000	EPS002	16	\$618,667	\$24,800	CCF40	16	\$618,403	\$24,800	14-11	16	\$618,667	\$27,000	16	\$0	\$0
190	CC 100533189	GELVES JAMES	230201	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF40	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$50,500	30	\$0	\$0
Ciudad: CALI Depto: VALLE (28 Afiliados)					\$25,844,094	\$4,136,000			\$27,004,094	\$1,081,300			\$26,296,708	\$1,053,000			\$27,004,094	\$1,176,100		\$0	\$0
191	CC 38796139	AGUIRRE MARIA	230301	16	\$648,284	\$103,800	ESSC16	16	\$648,284	\$26,000	CCF57	16	\$675,296	\$27,100	14-11	16	\$648,284	\$28,300	16	\$0	\$0
192	CC 29106229	ALVEAR ANDREA	25-14	30	\$1,160,000	\$185,600	ESSC18	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$50,500	30	\$0	\$0
193	CC 1193126284	ANAACONA CLARA	230201	28	\$1,187,561	\$190,100	EPS010	28	\$1,187,561	\$47,600	CCF57	28	\$1,187,561	\$47,600	14-11	28	\$1,187,561	\$51,700	28	\$0	\$0
194	CC 35897029	CHALA DIOSELINA	230301	30	\$1,160,000	\$185,600	ESSC24	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$50,500	30	\$0	\$0
195	CC 1090372443	CONTRERAS JAIDER	230301	26	\$1,005,350	\$160,900	EPS037	26	\$1,005,350	\$40,300	CCF57	26	\$1,005,333	\$40,300	14-11	26	\$1,005,350	\$43,800	26	\$0	\$0
196	CC 1113689691	DIAZ DANIELA	230301	11	\$476,667	\$76,300	EPS005	11	\$476,667	\$19,100	CCF57	11	\$510,973	\$20,500	14-11	11	\$476,667	\$20,800	11	\$0	\$0
197	CC 31848227	ECHEVERRY ALBA	25-14	30	\$1,160,000	\$185,600	ESSC24	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$50,500	30	\$0	\$0
198	CC 16646723	ECHEVERY HUMBERTO		0	\$0	\$0	EPS037	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$50,500	30	\$0	\$0
199	CC 38668922	GOMEZ LINA	230301	30	\$1,160,000	\$185,600	EPS037	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$50,500	30	\$0	\$0
200	CC 34561641	GOMEZ NORALBA	230301	30	\$1,160,000	\$185,600	EPS018	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$50,500	30	\$0	\$0
201	CC 1143852286	JARAMILLO ALEXIS	230301	24	\$928,000	\$148,500	EPS012	24	\$928,000	\$37,200	CCF57	24	\$928,000	\$37,200	14-11	24	\$928,000	\$40,400	24	\$0	\$0
202	CC 29665167	LOBON XIOMARA	231001	28	\$1,187,561	\$190,100	EPS005	28	\$1,187,561	\$47,600	CCF57	28	\$1,187,561	\$47,600	14-11	28	\$1,187,561	\$51,700	28	\$0	\$0
203	CC 1113641211	MARTINEZ ELIANA	230301	28	\$1,187,561	\$190,100	EPS018	28	\$1,187,561	\$47,600	CCF57	28	\$1,187,561	\$47,600	14-11	28	\$1,187,561	\$51,700	28	\$0	\$0
204	CC 1113697554	MARTINEZ ISABEL	230301	28	\$1,187,561	\$190,100	EPS005	28	\$1,187,561	\$47,600	CCF57	28	\$1,187,561	\$47,600	14-11	28	\$1,187,561	\$51,700	28	\$0	\$0
205	CC 1006194553	MAYOLO BRANDON	230301	23	\$1,037,419	\$166,000	EPS002	23	\$1,037,419	\$41,500	CCF57	23	\$1,037,419	\$41,500	14-11	23	\$1,037,419	\$45,200	23	\$0	\$0
206	CC 29683972	MOSQUERA MARIA	230201	7	\$329,901	\$52,800	EPS037	7	\$329,901	\$13,200	CCF57	7	\$356,536	\$14,300	14-11	7	\$329,901	\$14,400	7	\$0	\$0
207	CC 1022933917	PALACIOS NELSON	25-14	9	\$348,000	\$55,700	EPS017	9	\$348,000	\$14,000	CCF57	9	\$348,000	\$14,000	14-11	9	\$348,000	\$15,200	9	\$0	\$0
208	CC 1113664618	PENA MAYRA	230301	7	\$300,284	\$48,100	EPS037	7	\$300,284	\$12,100	CCF57	7	\$325,685	\$13,100	14-11	7	\$300,284	\$13,100	7	\$0	\$0
209	CC 1006171879	PERALTA HECTOR	230301	29	\$1,121,350	\$179,500	EPS037	29	\$1,121,350	\$44,900	CCF57	29	\$1,121,333	\$44,900	14-11	29	\$1,121,350	\$48,800	29	\$0	\$0
210	CC 1006491316	RAMIREZ DEIBER	25-14	29	\$1,299,035	\$207,900	EPS037	29	\$1,299,035	\$52,000	CCF57	29	\$1,353,162	\$54,200	14-11	29	\$1,299,035	\$56,600	29	\$0	\$0
211	CC 1064488210	RUIZ JOHANA	230301	30	\$1,160,000	\$185,600	EPS018	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$50,500	30	\$0	\$0
212	CC 1116449321	SALAZAR BLAIBER	230301	6	\$348,000	\$55,700	EPS037	6	\$348,000	\$14,000	CCF57	6	\$362,500	\$14,500	14-11	6	\$348,000	\$15,200	6	\$0	\$0

EMPLEADO			PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación	Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
213	CC 1192912316	SALINAS SIRLEY	230201	30	\$1,160,000	\$185,600	EPS005	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$50,500	30	\$0	\$0
214	CC 6107768	TENORIO JOSE	230201	30	\$1,160,000	\$185,600	EPS012	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$50,500	30	\$0	\$0
215	CC 48629030	TORRES KARINA	230201	27	\$1,044,000	\$167,100	EPS018	27	\$1,044,000	\$41,800	CCF57	27	\$154,667	\$6,200	14-11	27	\$1,044,000	\$45,500	27	\$0	\$0
216	CC 1087109537	VALENCIA LUIS	230301	15	\$580,000	\$92,800	EPS002	15	\$580,000	\$23,200	CCF57	15	\$580,000	\$23,200	14-11	15	\$580,000	\$25,300	15	\$0	\$0
217	CC 66840757	VIVAS BERTA	25-14	28	\$1,187,560	\$190,100	EPS005	28	\$1,187,560	\$47,600	CCF57	28	\$1,187,560	\$47,600	14-11	28	\$1,187,560	\$51,700	28	\$0	\$0
218	CC 1144154532	ZAPATA YURY	230301	30	\$1,160,000	\$185,600	EPS010	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$50,500	30	\$0	\$0
Ciudad: CARTAGENA Depto: BOLIVAR (13 Afiliados)					\$10,805,280	\$1,729,600			\$10,805,280	\$432,900			\$10,669,535	\$427,500			\$10,805,280	\$470,600		\$0	\$0
219	CC 73212372	AGUIRRE BREMYS	230301	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF09	30	\$1,024,255	\$41,000	14-11	30	\$1,160,000	\$50,500	30	\$0	\$0
220	CC 45492384	ALTAMAR ANA	231001	30	\$1,182,213	\$189,200	EPS002	30	\$1,182,213	\$47,300	CCF09	30	\$1,182,213	\$47,300	14-11	30	\$1,182,213	\$51,500	30	\$0	\$0
221	CC 24806212	ALVAREZ MARIA	25-14	13	\$502,667	\$80,500	EPS005	13	\$502,667	\$20,200	CCF09	13	\$502,667	\$20,200	14-11	13	\$502,667	\$21,900	13	\$0	\$0
222	CC 64523648	BERRIO ISMENIA	230201	30	\$1,182,213	\$189,200	EPS048	30	\$1,182,213	\$47,300	CCF09	30	\$1,182,213	\$47,300	14-11	30	\$1,182,213	\$51,500	30	\$0	\$0
223	CC 1047445956	DE LA ROSA GLECIDET	230301	13	\$502,667	\$80,500	EPS041	13	\$502,667	\$20,200	CCF09	13	\$502,667	\$20,200	14-11	13	\$502,667	\$21,900	13	\$0	\$0
224	CC 1123624553	FIQUAIRE ETHER	230301	13	\$502,667	\$80,500	EPS037	13	\$502,667	\$20,200	CCF09	13	\$502,667	\$20,200	14-11	13	\$502,667	\$21,900	13	\$0	\$0
225	CC 45753835	GÓMEZ HAYIBE	230301	30	\$1,204,426	\$192,800	EPS002	30	\$1,204,426	\$48,200	CCF09	30	\$1,204,426	\$48,200	14-11	30	\$1,204,426	\$52,400	30	\$0	\$0
226	CC 45749608	MENDOZA ZAIDA	231001	30	\$1,182,213	\$189,200	EPS002	30	\$1,182,213	\$47,300	CCF09	30	\$1,182,213	\$47,300	14-11	30	\$1,182,213	\$51,500	30	\$0	\$0
227	CC 8852438	MONTES DIONICIO	230301	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF09	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$50,500	30	\$0	\$0
228	CC 40986533	POMARE AMELIA	230301	13	\$502,667	\$80,500	EPS005	13	\$502,667	\$20,200	CCF09	13	\$502,667	\$20,200	14-11	13	\$502,667	\$21,900	13	\$0	\$0
229	CC 30775531	QUINTANA LUCIRIS	230301	18	\$718,213	\$115,000	EPS002	18	\$718,213	\$28,800	CCF09	18	\$718,213	\$28,800	14-11	18	\$718,213	\$31,300	18	\$0	\$0
230	CC 45451917	SOLANO DANILSA	25-14	13	\$502,667	\$80,500	EPS005	13	\$502,667	\$20,200	CCF09	13	\$502,667	\$20,200	14-11	13	\$502,667	\$21,900	13	\$0	\$0
231	CC 23248946	WEBSTER EUGENIA	230301	13	\$502,667	\$80,500	EPS037	13	\$502,667	\$20,200	CCF09	13	\$502,667	\$20,200	14-11	13	\$502,667	\$21,900	13	\$0	\$0
Ciudad: PITALITO Depto: HUILA (2 Afiliados)					\$1,959,495	\$313,600			\$1,959,495	\$78,400			\$2,074,597	\$83,100			\$1,959,495	\$85,300		\$0	\$0
232	CC 35263813	CARDONA MIREYA	230301	15	\$799,495	\$128,000	EPS037	15	\$799,495	\$32,000	CCF32	15	\$846,930	\$33,900	14-11	15	\$799,495	\$34,800	15	\$0	\$0
233	CC 7707261	LIZCANO WILFER	230201	30	\$1,160,000	\$185,600	EPS005	30	\$1,160,000	\$46,400	CCF32	30	\$1,227,667	\$49,200	14-11	30	\$1,160,000	\$50,500	30	\$0	\$0
Ciudad: RIOHACHA Depto: LA GUAJIRA (1 Afiliados)					\$116,000	\$18,600			\$116,000	\$4,700			\$116,000	\$4,700			\$116,000	\$5,100		\$0	\$0
234	CC 1083037286	CABALLERO VALERY	230301	3	\$116,000	\$18,600	ESSC07	3	\$116,000	\$4,700	CCF30	3	\$116,000	\$4,700	14-11	3	\$116,000	\$5,100	3	\$0	\$0
Ciudad: VALLEDUPAR Depto: CESAR (4 Afiliados)					\$464,000	\$74,400			\$464,000	\$18,800			\$464,000	\$18,800			\$464,000	\$20,400		\$0	\$0
235	CC 45528964	EGUIS EYNA	230301	3	\$116,000	\$18,600	EPS041	3	\$116,000	\$4,700	CCF15	3	\$116,000	\$4,700	14-11	3	\$116,000	\$5,100	3	\$0	\$0
236	CC 77028166	ROMERO LUIS	230201	3	\$116,000	\$18,600	EPS002	3	\$116,000	\$4,700	CCF15	3	\$116,000	\$4,700	14-11	3	\$116,000	\$5,100	3	\$0	\$0
237	CC 50942369	SIBAJA LINA	25-14	3	\$116,000	\$18,600	EPS037	3	\$116,000	\$4,700	CCF15	3	\$116,000	\$4,700	14-11	3	\$116,000	\$5,100	3	\$0	\$0
238	CC 49777329	VARGAS LUZ	230301	3	\$116,000	\$18,600	CCFC55	3	\$116,000	\$4,700	CCF15	3	\$116,000	\$4,700	14-11	3	\$116,000	\$5,100	3	\$0	\$0
Centro de Trabajo: CENTRO TRABAJO 4 (5 Afiliados)					\$5,423,312	\$868,000			\$5,423,312	\$217,100			\$5,613,227	\$224,700			\$5,423,312	\$377,700		\$0	\$0
Ciudad: CALI Depto: VALLE (5 Afiliados)					\$5,423,312	\$868,000			\$5,423,312	\$217,100			\$5,613,227	\$224,700			\$5,423,312	\$377,700		\$0	\$0
239	CC 88146324	JAIMES JAIRO	230301	27	\$1,169,945	\$187,200	EPS037	27	\$1,169,945	\$46,800	CCF57	27	\$1,169,945	\$46,800	14-11	27	\$1,169,945	\$81,500	27	\$0	\$0
240	CC 1089802254	PORTOCARRERO FAYVIR	230301	27	\$1,044,000	\$167,100	EPS002	27	\$1,044,000	\$41,800	CCF57	27	\$1,105,158	\$44,300	14-11	27	\$1,044,000	\$72,700	27	\$0	\$0
241	CC 1006462789	TORRES JHON	230201	25	\$966,667	\$154,700	ESSC62	25	\$966,667	\$38,700	CCF57	25	\$966,666	\$38,700	14-11	25	\$966,667	\$67,300	25	\$0	\$0
242	CC 1006397019	VARGAS YAN	230301	29	\$1,121,350	\$179,500	EPS002	29	\$1,121,350	\$44,900	CCF57	29	\$1,242,166	\$49,700	14-11	29	\$1,121,350	\$78,100	29	\$0	\$0
243	CC 1002839845	ZUNIGA JOSE	230301	29	\$1,121,350	\$179,500	EPS037	29	\$1,121,350	\$44,900	CCF57	29	\$1,129,292	\$45,200	14-11	29	\$1,121,350	\$78,100	29	\$0	\$0
Centro de Trabajo: CENTRO TRABAJO 5 (232 Afiliados)					\$251,207,037	\$40,197,900			\$251,207,037	\$10,052,700			\$252,200,540	\$10,093,200			\$251,207,037	\$2,639,900		\$0	\$0
Ciudad: AGUA DE DIOS Depto: CUNDINAMARCA (82 Afiliados)					\$91,274,052	\$14,605,000			\$91,274,052	\$3,651,800			\$91,693,697	\$3,668,600			\$91,274,052	\$959,600		\$0	\$0
244	CC 52908231	ABRIL NUBIA	231001	29	\$1,121,350	\$179,500	EPS005	29	\$1,121,350	\$44,900	CCF26	29	\$1,121,333	\$44,900	14-11	29	\$1,121,350	\$11,800	29	\$0	\$0
245	CC 1019090636	ALFONSO LEIDY	230201	30	\$1,160,000	\$185,600	EPS037	30	\$1,160,000	\$46,400	CCF26	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
246	CC 1022967191	ANGULO ANZULY	230201	30	\$1,160,000	\$185,600	EPS017	30	\$1,160,000	\$46,400	CCF26	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
247	CC 52371433	ARAQUE OLGA	230201	30	\$1,160,000	\$185,600	EPS008	30	\$1,160,000	\$46,400	CCF26	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
248	CC 52655317	AVILA MARIA	25-14	30	\$1,160,000	\$185,600	EPS005	30	\$1,160,000	\$46,400	CCF26	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
249	CC 1022376209	BARRAGAN DIANA	230301	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF26	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
250	CC 49662001	BERNAL ALBA	25-14	28	\$1,141,901	\$182,800	EPS010	28	\$1,141,901	\$45,700	CCF26	28	\$1,323,254	\$53,000	14-11	28	\$1,141,901	\$12,000	28	\$0	\$0
251	CC 52319915	BONILLA AURA	230201	26	\$1,005,350	\$160,900	EPS002	26	\$1,005,350	\$40,300	CCF26	26	\$1,005,333	\$40,300	14-11	26	\$1,005,350	\$10,500	26	\$0	\$0
252	CC 52050171	BRÍÑEZ MARIA	230201	30	\$1,160,000	\$185,600	EPS017	30	\$1,160,000	\$46,400	CCF26	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0

EMPLEADO			PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación	Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
253	CC 52533459	BRÍÑEZ YAZMIN	230301	30	\$1,160,000	\$185,600	EPS010	30	\$1,160,000	\$46,400	CCF26	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
254	CC 39629923	BITRAGO SANDRA	230301	30	\$1,160,000	\$185,600	EPS005	30	\$1,160,000	\$46,400	CCF26	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
255	CC 1032400149	CABALLERO NURY	230301	29	\$1,121,350	\$179,500	EPSC34	29	\$1,121,350	\$44,900	CCF26	29	\$1,121,333	\$44,900	14-11	29	\$1,121,350	\$11,800	29	\$0	\$0
256	CC 1023861940	CAICEDO NATALY	230201	30	\$1,160,000	\$185,600	EPS005	30	\$1,160,000	\$46,400	CCF26	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
257	CC 52197306	CANO MARIA	230201	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF26	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
258	CC 21016391	CARDENAS MIRIAM	230201	24	\$928,000	\$148,500	EPS008	24	\$928,000	\$37,200	CCF26	24	\$928,000	\$37,200	14-11	24	\$928,000	\$9,700	24	\$0	\$0
259	CC 51957297	CASTELLANOS CLAUDIA	230301	30	\$1,160,000	\$185,600	EPS017	30	\$1,160,000	\$46,400	CCF26	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
260	CC 1193456855	CASTRO LINDA	25-14	30	\$1,160,000	\$185,600	EPS017	30	\$1,160,000	\$46,400	CCF26	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
261	CC 39669919	CEBALLOS MARTA	25-14	27	\$1,044,000	\$167,100	EPS008	27	\$1,044,000	\$41,800	CCF26	27	\$1,044,000	\$41,800	14-11	27	\$1,044,000	\$10,900	27	\$0	\$0
262	CC 1014194243	CHAVARRO ELIANA	230301	30	\$1,160,000	\$185,600	EPS017	30	\$1,160,000	\$46,400	CCF26	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
263	CC 52122311	CLAVIJO GLORIA	25-14	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF26	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
264	CC 52899774	CRISTANCHO NIDIA	230301	30	\$1,160,000	\$185,600	EPS017	30	\$1,160,000	\$46,400	CCF26	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
265	CC 1016023450	CUENCA DIANA	230301	30	\$1,160,000	\$185,600	EPS008	30	\$1,160,000	\$46,400	CCF26	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
266	CC 1003711099	DIAZ ANDRI	230301	30	\$1,160,000	\$185,600	EPS017	30	\$1,160,000	\$46,400	CCF26	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
267	CC 1026269742	FORERO LUZ	230301	30	\$1,160,000	\$185,600	EPS017	30	\$1,160,000	\$46,400	CCF26	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
268	CC 38175308	GALINDO YOLANDA	230301	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF26	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
269	CC 1000326046	GALVIS MARIA	231001	29	\$1,121,350	\$179,500	EPS017	29	\$1,121,350	\$44,900	CCF26	29	\$1,121,333	\$44,900	14-11	29	\$1,121,350	\$11,800	29	\$0	\$0
270	CC 52742301	GARCIA MARTHA	230301	30	\$1,160,000	\$185,600	EPS005	30	\$1,160,000	\$46,400	CCF26	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
271	CC 20651883	GARCIA YOLANDA	25-14	30	\$1,160,000	\$185,600	EPS037	30	\$1,160,000	\$46,400	CCF26	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
272	CC 39801270	GARCIA YOLANDA	230301	30	\$1,160,000	\$185,600	EPS008	30	\$1,160,000	\$46,400	CCF26	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
273	CC 1061657970	GARZON LUZ	230301	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF26	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
274	PT 1112940	GOMEZ BALVI	230201	30	\$1,160,000	\$185,600	ESSC24	30	\$1,160,000	\$46,400	CCF26	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
275	CC 1082805602	GUALTEROS INGIRD	230301	30	\$1,160,000	\$185,600	EPS005	30	\$1,160,000	\$46,400	CCF26	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
276	CC 1000512642	GUALTEROS JENNY	230301	30	\$1,160,000	\$185,600	EPS008	30	\$1,160,000	\$46,400	CCF26	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
277	CC 1069730382	GUTIERREZ CLAUDIA	230301	30	\$1,160,000	\$185,600	EPS017	30	\$1,160,000	\$46,400	CCF26	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
278	CC 1021664498	HERNANDEZ JEFRAIN	25-14	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF26	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
279	CC 52885460	HERNANDEZ SANDRA	230201	30	\$1,160,000	\$185,600	EPS008	30	\$1,160,000	\$46,400	CCF26	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
280	CC 53165408	HIGUERA YULI	230301	28	\$1,082,667	\$173,300	EPS017	28	\$1,082,667	\$43,400	CCF26	28	\$1,082,667	\$43,400	14-11	28	\$1,082,667	\$11,400	28	\$0	\$0
281	CC 1022985602	HOYOS DIANA	230201	30	\$1,160,000	\$185,600	EPS017	30	\$1,160,000	\$46,400	CCF26	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
282	CC 1033681908	INFANTE JULIE	230301	21	\$812,000	\$130,000	EPS002	21	\$812,000	\$32,500	CCF26	21	\$812,000	\$32,500	14-11	21	\$812,000	\$8,500	21	\$0	\$0
283	CC 52542004	LASSO ANA	230201	30	\$1,160,000	\$185,600	EPS005	30	\$1,160,000	\$46,400	CCF26	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
284	CC 1018488432	LEON KAREN	230301	29	\$1,121,350	\$179,500	EPS005	29	\$1,121,350	\$44,900	CCF26	29	\$1,121,333	\$44,900	14-11	29	\$1,121,350	\$11,800	29	\$0	\$0
285	CC 51839994	LEON OLGA	230301	30	\$1,160,000	\$185,600	EPS008	30	\$1,160,000	\$46,400	CCF26	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
286	CC 52552220	LIZARAZO JACQUELINE	230201	30	\$1,160,000	\$185,600	EPS008	30	\$1,160,000	\$46,400	CCF26	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
287	CC 1049372342	MALDONADO ALCIRA	231001	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF26	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
288	CC 1069752147	MOLINA EDWIN	230201	30	\$1,160,000	\$185,600	EPS017	30	\$1,160,000	\$46,400	CCF26	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
289	CC 80120973	MOLINA JAIME	230201	19	\$734,667	\$117,600	EPS008	19	\$734,667	\$29,400	CCF26	19	\$916,723	\$36,700	14-11	19	\$734,667	\$7,700	19	\$0	\$0
290	CC 1063786392	MONTOYA LINA	230301	30	\$1,160,000	\$185,600	CCFC55	30	\$1,160,000	\$46,400	CCF26	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
291	CC 1023864421	MORA LUZ	25-14	30	\$1,160,000	\$185,600	EPS010	30	\$1,160,000	\$46,400	CCF26	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
292	CC 1106332709	MOYANO JENNIFER	230201	30	\$1,160,000	\$185,600	EPS005	30	\$1,160,000	\$46,400	CCF26	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
293	CC 22487200	OBESO LORENA	230201	30	\$1,160,000	\$185,600	EPS017	30	\$1,160,000	\$46,400	CCF26	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
294	CC 39763271	ORDÓÑEZ ARELIS	230301	11	\$425,350	\$68,100	EPS002	11	\$425,350	\$17,100	CCF26	11	\$464,000	\$18,600	14-11	11	\$425,350	\$4,500	11	\$0	\$0
295	CC 52623486	PACHON FLOR	230301	30	\$1,160,000	\$185,600	EPS008	30	\$1,160,000	\$46,400	CCF26	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
296	CC 20811482	PACHON MARIA	230301	14	\$541,350	\$86,700	EPS017	14	\$541,350	\$21,700	CCF26	14	\$559,055	\$22,400	14-11	14	\$541,350	\$5,700	14	\$0	\$0
297	CC 52874523	PANCHE NINI	230201	30	\$1,160,000	\$185,600	EPS037	30	\$1,160,000	\$46,400	CCF26	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
298	CC 1072253421	PEREZ RUBIELA	230201	30	\$1,160,000	\$185,600	EPS010	30	\$1,160,000	\$46,400	CCF26	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
299	CC 1102880440	PEREZ TERESA	230301	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF26	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
300	CC 80767387	PULIDO JEISSON	230301	30	\$1,160,000	\$185,600	EPS017	30	\$1,160,000	\$46,400	CCF26	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
301	CC 1033719758	QUINTERO KATERIN	25-14	30	\$1,160,000	\$185,600	EPS010	30	\$1,160,000	\$46,400	CCF26	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0

EMPLEADO			PENSION				SALUD				CCF				RIESGOS				PARAFISCALES			
No.	Identificación	Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte	
437	CC 34324731	PAEDES DIANA	230301	24	\$928,000	\$148,500	ESSC18	24	\$928,000	\$37,200	CCF14	24	\$928,000	\$37,200	14-11	24	\$928,000	\$9,700	24	\$0	\$0	
438	CC 1061750841	PEREZ MAYRA	230201	30	\$1,160,000	\$185,600	ESSC18	30	\$1,160,000	\$46,400	CCF14	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0	
439	CC 25285234	SAMBONI NORALBA	25-14	30	\$1,160,000	\$185,600	EPS005	30	\$1,160,000	\$46,400	CCF14	30	\$580,000	\$23,200	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0	
440	CC 48605845	SIERRA ARGENIS	230201	30	\$1,160,000	\$185,600	EPS005	30	\$1,160,000	\$46,400	CCF14	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0	
441	CC 1063809007	TACUE YURY	25-14	30	\$1,160,000	\$185,600	ESSC62	30	\$1,160,000	\$46,400	CCF14	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0	
442	CC 34560049	VASQUEZ GLORIA	230301	30	\$1,160,000	\$185,600	EPS005	30	\$1,160,000	\$46,400	CCF14	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0	
443	CC 34326022	ZAMORA SYNDY	230301	30	\$1,160,000	\$185,600	ESSC18	30	\$1,160,000	\$46,400	CCF14	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0	
Ciudad: RIOHACHA Depto: LA GUAJIRA (1 Afiliados)					\$1,160,000	\$185,600			\$1,160,000	\$46,400			\$580,000	\$23,200			\$1,160,000	\$12,200		\$0	\$0	
444	CC 40941268	MOSCOTE JAIDIS	25-14	30	\$1,160,000	\$185,600	CCFC33	30	\$1,160,000	\$46,400	CCF30	30	\$580,000	\$23,200	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0	
Ciudad: SAN ANDRES Depto: SAN ANDRES (18 Afiliados)					\$19,410,767	\$3,106,400			\$19,410,767	\$777,000			\$22,505,029	\$900,900			\$19,410,767	\$204,000		\$0	\$0	
445	CC 40992004	BALLESTAS CATALINA	230301	30	\$1,160,000	\$185,600	EPS037	30	\$1,160,000	\$46,400	CCF64	30	\$1,256,667	\$50,300	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0	
446	CC 1123635107	BELTRAN MARIA	230301	27	\$1,044,000	\$167,100	EPS041	27	\$1,044,000	\$41,800	CCF64	27	\$1,071,389	\$42,900	14-11	27	\$1,044,000	\$10,900	27	\$0	\$0	
447	CC 1123620343	CUERO LEIDI	230201	28	\$1,082,667	\$173,300	EPS037	28	\$1,082,667	\$43,400	CCF64	28	\$1,371,056	\$54,900	14-11	28	\$1,082,667	\$11,400	28	\$0	\$0	
448	CC 1123621038	DAVIS JESSICA	230301	29	\$1,121,350	\$179,500	EPS037	29	\$1,121,350	\$44,900	CCF64	29	\$1,205,111	\$48,300	14-11	29	\$1,121,350	\$11,800	29	\$0	\$0	
449	CC 40987282	GARCIA MONICA	25-14	26	\$1,005,350	\$160,900	EPS005	26	\$1,005,350	\$40,300	CCF64	26	\$1,066,555	\$42,700	14-11	26	\$1,005,350	\$10,500	26	\$0	\$0	
450	CC 40988852	GONZALEZ CECILIA	230301	30	\$1,160,000	\$185,600	EPS005	30	\$1,160,000	\$46,400	CCF64	30	\$1,483,833	\$59,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0	
451	CC 40991257	GRANADOS EPIFANIA	25-14	30	\$1,160,000	\$185,600	EPS005	30	\$1,160,000	\$46,400	CCF64	30	\$1,218,000	\$48,800	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0	
452	CC 1007591457	GUARDO SUSANA	230301	29	\$1,121,350	\$179,500	EPS041	29	\$1,121,350	\$44,900	CCF64	29	\$1,240,555	\$49,700	14-11	29	\$1,121,350	\$11,800	29	\$0	\$0	
453	CC 40991707	HERNANDEZ SANDRA	230301	29	\$1,121,350	\$179,500	EPS037	29	\$1,121,350	\$44,900	CCF64	29	\$1,317,679	\$52,800	14-11	29	\$1,121,350	\$11,800	29	\$0	\$0	
454	CC 40990512	MATOREL AURA	230301	29	\$1,121,350	\$179,500	EPS005	29	\$1,121,350	\$44,900	CCF64	29	\$1,319,500	\$52,800	14-11	29	\$1,121,350	\$11,800	29	\$0	\$0	
455	CC 40991283	MITCHELL LAURA	230301	30	\$1,160,000	\$185,600	EPS005	30	\$1,160,000	\$46,400	CCF64	30	\$1,382,333	\$55,300	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0	
456	CC 40991536	NAVARRO YENERIS	230301	29	\$1,121,350	\$179,500	EPS005	29	\$1,121,350	\$44,900	CCF64	29	\$1,364,546	\$54,600	14-11	29	\$1,121,350	\$11,800	29	\$0	\$0	
457	CC 1123626359	PEREZ BIANCA	230301	9	\$348,000	\$55,700	EPS037	9	\$348,000	\$14,000	CCF64	9	\$529,991	\$21,200	14-11	9	\$348,000	\$3,700	9	\$0	\$0	
458	CC 40987535	QUIROZ YENIS	230301	30	\$1,160,000	\$185,600	EPS037	30	\$1,160,000	\$46,400	CCF64	30	\$1,259,889	\$50,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0	
459	CC 1047411576	RAMOS ROSA	230301	30	\$1,160,000	\$185,600	EPS037	30	\$1,160,000	\$46,400	CCF64	30	\$1,446,778	\$57,900	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0	
460	CC 1063134660	RHENALS JOHANY	231001	30	\$1,160,000	\$185,600	EPS005	30	\$1,160,000	\$46,400	CCF64	30	\$1,441,880	\$57,700	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0	
461	CC 1123625196	VANEGAS ELKIN	230301	30	\$1,160,000	\$185,600	EPS037	30	\$1,160,000	\$46,400	CCF64	30	\$1,359,778	\$54,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0	
462	CC 1123637300	VERGARA YUCELYS	25-14	27	\$1,044,000	\$167,100	EPS041	27	\$1,044,000	\$41,800	CCF64	27	\$1,169,489	\$46,800	14-11	27	\$1,044,000	\$10,900	27	\$0	\$0	
Ciudad: SANTA MARTA Depto: MAGDALENA (2 Afiliados)					\$2,126,667	\$340,300			\$2,126,667	\$85,100			\$2,126,667	\$85,100			\$2,126,667	\$22,300		\$0	\$0	
463	CC 57298205	DURAN YARLEHENY	230301	25	\$966,667	\$154,700	EPS005	25	\$966,667	\$38,700	CCF33	25	\$966,667	\$38,700	14-11	25	\$966,667	\$10,100	25	\$0	\$0	
464	CC 40937299	EPINAYU NURIS	230201	30	\$1,160,000	\$185,600	CCFC55	30	\$1,160,000	\$46,400	CCF33	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0	
Ciudad: TUNJA Depto: BOYACA (9 Afiliados)					\$3,634,800	\$581,600			\$3,634,800	\$145,600			\$6,051,332	\$242,200			\$3,634,800	\$38,600		\$0	\$0	
465	CC 46454227	ALDANA LIGIA	230301	8	\$309,350	\$49,500	EPS037	8	\$309,350	\$12,400	CCF10	8	\$684,722	\$27,400	14-11	8	\$309,350	\$3,300	8	\$0	\$0	
466	CC 33700718	AMADOR JUANA	230301	8	\$309,350	\$49,500	EPS017	8	\$309,350	\$12,400	CCF10	8	\$684,722	\$27,400	14-11	8	\$309,350	\$3,300	8	\$0	\$0	
467	CC 46450249	BOHORQUEZ ANA	230301	8	\$309,350	\$49,500	EPS017	8	\$309,350	\$12,400	CCF10	8	\$684,722	\$27,400	14-11	8	\$309,350	\$3,300	8	\$0	\$0	
468	CC 1049617259	FONSECA MARTHA	230301	8	\$309,350	\$49,500	EPS017	8	\$309,350	\$12,400	CCF10	8	\$681,500	\$27,300	14-11	8	\$309,350	\$3,300	8	\$0	\$0	
469	CC 46669869	FUENTES MARTHA	25-14	8	\$309,350	\$49,500	EPS005	8	\$309,350	\$12,400	CCF10	8	\$684,722	\$27,400	14-11	8	\$309,350	\$3,300	8	\$0	\$0	
470	CC 40034453	GAMEZ MARIA	25-14	8	\$309,350	\$49,500	EPS037	8	\$309,350	\$12,400	CCF10	8	\$684,722	\$27,400	14-11	8	\$309,350	\$3,300	8	\$0	\$0	
471	CC 33435365	PEREZ LUZ	230301	8	\$309,350	\$49,500	EPS037	8	\$309,350	\$12,400	CCF10	8	\$684,722	\$27,400	14-11	8	\$309,350	\$3,300	8	\$0	\$0	
472	CC 40040682	TIBATA ANA	230201	8	\$309,350	\$49,500	EPS041	8	\$309,350	\$12,400	CCF10	8	\$681,500	\$27,300	14-11	8	\$309,350	\$3,300	8	\$0	\$0	
473	CC 1049605894	TORRES YULY	231001	30	\$1,160,000	\$185,600	EPS005	30	\$1,160,000	\$46,400	CCF10	30	\$580,000	\$23,200	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0	
Ciudad: VALLEDUPAR Depto: CESAR (2 Afiliados)					\$2,320,000	\$371,200			\$2,320,000	\$92,800			\$1,740,000	\$69,600			\$2,320,000	\$24,400		\$0	\$0	
474	CC 49775453	MARIN ELIBETH	231001	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF15	30	\$580,000	\$23,200	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0	
475	CC 1082845821	MARQUEZ BERLEIDIS	230301	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF15	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0	
Total	Afiliados(370)				\$400,464,438	\$64,085,600			\$402,784,438	\$16,111,300			\$411,507,710	\$16,021,400			\$402,784,438	\$6,632,400		\$0	\$0	

DATOS GENERALES DEL APORTANTE								
Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 901346888	7	GRUPO GESTION EMPRESARIAL COLOMBIA SAS	B - MENOS DE 200 COTIZANTES	PRINCIPAL	CALLE 8 4276, LOS CAMBULOS	CALI-VALLE	3739920	Si

DATOS GENERALES DE LA LIQUIDACION									
Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2023-11	2023-12	351436244	9460556376	E	2023/12/22	2023/12/20	BANCO AGRARIO	0	\$102,850,700

RESUMEN DE PAGO									
RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR	
AFP (ADMINISTRADORAS: 4)				368	\$64,085,600	\$0	\$0	\$64,085,600	
COLFONDOS	231001	800,227,940	6	37	\$6,727,000	\$0	\$0	\$6,727,000	
COLPENSIONES	25-14	900,336,004	7	54	\$9,611,100	\$0	\$0	\$9,611,100	
PORVENIR	230301	800,224,808	8	204	\$35,115,400	\$0	\$0	\$35,115,400	
PROTECCION	230201	800,229,739	0	73	\$12,632,100	\$0	\$0	\$12,632,100	
ARL (ADMINISTRADORAS: 1)				370	\$6,632,400	\$0	\$0	\$6,632,400	
ARL SURA	14-11	890,903,790	5	370	\$6,632,400	\$0	\$0	\$6,632,400	
CCF (ADMINISTRADORAS: 22)				370	\$16,021,400	\$0	\$0	\$16,021,400	
CAJAMAG	CCF33	891,780,093	3	2	\$92,900	\$0	\$0	\$92,900	
CAJASAI	CCF64	892,400,320	5	18	\$924,600	\$0	\$0	\$924,600	
CAJASAN	CCF39	890,200,106	1	2	\$46,400	\$0	\$0	\$46,400	
COFREM	CCF34	892,000,146	3	1	\$46,400	\$0	\$0	\$46,400	
COMFABOY	CCF10	891,800,213	8	9	\$242,200	\$0	\$0	\$242,200	
COMFACAUCA	CCF14	891,500,182	0	16	\$710,000	\$0	\$0	\$710,000	
COMFACESAR	CCF15	892,399,989	8	6	\$88,400	\$0	\$0	\$88,400	
COMFACOR	CCF16	891,080,005	1	1	\$23,200	\$0	\$0	\$23,200	
COMFACUNDI	CCF26	860,045,904	7	89	\$3,828,200	\$0	\$0	\$3,828,200	
COMFAMILIAR ATLANTICO	CCF07	890,101,994	9	1	\$2,400	\$0	\$0	\$2,400	
COMFAMILIAR CARTAGENA	CCF09	890,480,110	1	18	\$621,100	\$0	\$0	\$621,100	
COMFAMILIAR GUAJIRA	CCF30	892,115,006	5	2	\$27,900	\$0	\$0	\$27,900	
COMFAMILIAR HUILA	CCF32	891,180,008	2	23	\$1,250,600	\$0	\$0	\$1,250,600	
COMFAMILIAR NARIÑO	CCF35	891,280,008	1	1	\$2,400	\$0	\$0	\$2,400	
COMFAMILIAR RISARALDA	CCF44	891,480,000	1	2	\$69,600	\$0	\$0	\$69,600	
COMFANDI	CCF57	890,303,208	5	132	\$6,173,300	\$0	\$0	\$6,173,300	
COMFANORTE	CCF37	890,500,516	3	1	\$25,600	\$0	\$0	\$25,600	
COMFATOLIMA	CCF48	800,211,025	1	5	\$189,300	\$0	\$0	\$189,300	
COMFENALCO ANTIOQUIA	CCF03	890,900,842	6	4	\$116,000	\$0	\$0	\$116,000	
COMFENALCO QUINDIO	CCF43	890,000,381	0	10	\$345,700	\$0	\$0	\$345,700	
COMFENALCO SANTANDER	CCF40	890,201,578	7	26	\$1,172,000	\$0	\$0	\$1,172,000	
CONFAMILIARES	CCF11	890,806,490	5	1	\$23,200	\$0	\$0	\$23,200	
EPS (ADMINISTRADORAS: 20)				370	\$16,111,300	\$0	\$0	\$16,111,300	
A.I.C.	EPSIC3	817,001,773	3	1	\$48,800	\$0	\$0	\$48,800	
ASMET SALUD EPS SAS	ESSC62	900,935,126	7	5	\$228,200	\$0	\$0	\$228,200	
CAJACOPI	CCFC55	901,543,211	6	4	\$143,900	\$0	\$0	\$143,900	

DATOS GENERALES DEL APORTANTE								
Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Dirección	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 901346888	7	GRUPO GESTION EMPRESARIAL COLOMBIA SAS	B - MENOS DE 200 COTIZANTES	PRINCIPAL	CALLE 8 4276, LOS CAMBULOS	CALI-VALLE	3739920	Si

DATOS GENERALES DE LA LIQUIDACION								
Periodo		Clave		Tipo	Fecha		Pago	
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Valor
2023-11	2023-12	351436244	9460556376	E	2023/12/22	2023/12/20	BANCO AGRARIO	\$102,850,700

RESUMEN DE PAGO									
RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR	
CAPITAL SALUD	EPSC34	900,298,372	9	2	\$92,900	\$0	\$0	\$92,900	
COMFENALCO VALLE	EPS012	890,303,093	5	12	\$597,600	\$0	\$0	\$597,600	
COMPENSAR	EPS008	860,066,942	7	14	\$634,600	\$0	\$0	\$634,600	
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	11	\$482,700	\$0	\$0	\$482,700	
EMSSANAR	ESSC18	901,021,565	8	21	\$958,200	\$0	\$0	\$958,200	
EPS FAMILIAR DE COLOMBIA SAS	CCFC33	901,543,761	5	1	\$46,400	\$0	\$0	\$46,400	
EPS MUTUAL SER	EPS048	806,008,394	7	1	\$47,300	\$0	\$0	\$47,300	
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	24	\$1,185,800	\$0	\$0	\$1,185,800	
FAMISANAR	EPS017	830,003,564	7	36	\$1,481,200	\$0	\$0	\$1,481,200	
MUTUAL SER	ESSC07	806,008,394	7	3	\$97,600	\$0	\$0	\$97,600	
NUEVA E.P.S.	EPS037	900,156,264	2	72	\$2,948,400	\$0	\$0	\$2,948,400	
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	9	\$333,900	\$0	\$0	\$333,900	
S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	EPS018	805,001,157	2	17	\$793,600	\$0	\$0	\$793,600	
SALUD MIA EPS	EPS046	900,914,254	1	1	\$49,600	\$0	\$0	\$49,600	
SALUD TOTAL	EPS002	800,130,907	4	64	\$2,769,300	\$0	\$0	\$2,769,300	
SANITAS	EPS005	800,251,440	6	71	\$3,124,900	\$0	\$0	\$3,124,900	
SAVIA SALUD	EPS040	900,604,350	0	1	\$46,400	\$0	\$0	\$46,400	
TOTAL				370	\$102,850,700	\$0	\$0	\$102,850,700	

REPUBLICA DE COLOMBIA
IDENTIFICACION PERSONAL
CEDULA DE CIUDADANIA

NUMERO **31.888.779**
ZUÑIGA RODRIGUEZ

APELLIDOS
DORIS

NOMBRES

FIRMA



INDICE DERECHO

FECHA DE NACIMIENTO **26-DIC-1959**

CALI
(VALLE)

LUGAR DE NACIMIENTO

1.67 **O+** **F**

ESTATURA G.S. RH SEXO

27-FEB-1981 CALI

FECHA Y LUGAR DE EXPEDICION

Carlos Ariel Sánchez Torres
REGISTRADOR NACIONAL
CARLOS ARIEL SÁNCHEZ TORRES



A-3100150-00208925-F-0031888779-20100113 0019923626A 1 2860580117

GRUPO NACIONAL DEL ESTADO CIVIL

República de Colombia
Ministerio de Educación Nacional

**JUNTA CENTRAL DE CONTADORES
TARJETA PROFESIONAL
DE CONTADOR PUBLICO**

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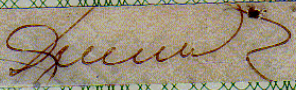
DORIS
ZURIGA RODRIGUEZ
C.C. 31.000.779
RESOLUCION INSCRIPCION 058-T FECHA 6-VIII-92
UNIVERSIDAD SANTIAGO DE CALI

00041148

Presidente 



CARVAJAL S.A. 02/92-20005



FIRMA DEL TITULAR

Esta tarjeta es el único documento que lo acredita como
CONTADOR PUBLICO de acuerdo con lo establecido en
la ley 43 de 1990.
Agradecemos a quien encuentre esta tarjeta devolverla
al Ministerio de Educación Nacional - Junta Central de
Contadores.

UNIDAD
ADMINISTRATIVA
ESPECIAL

**JUNTA CENTRAL
DE CONTADORES**



Certificado No:

30040509A6303210

**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 **DORIS ZUÑIGA RODRIGUEZ** identificado con CÉDULA DE CIUDADANÍA No 31888779 de CALI (VALLE DEL CAUCA) Y Tarjeta Profesional No 33722-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 28 días del mes de Noviembre de 2023 con vigencia de (3) Meses, contados a partir de la fecha de su expedición.

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