


PAZ Y SALVO APORTES A LA SEGURIDAD SOCIAL INTEGRAL Y PARAFISCALES

Fecha: 1 de febrero 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
E-mail	info@grupogec.com.co
Teléfono y fax	(2) 373 9920
Celular:	310 836 8472 – 315 671 9807
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
2023-12	2024-01	417735540	9462210624	E	2024/01/23	2024/01/26	BANCOLOMBIA	\$100,590,400

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: PRINCIPAL (416 Afiliados)					\$384,523,987	\$61,536,100			\$388,072,272	\$15,523,400			\$384,205,614	\$15,143,000			\$388,072,272	\$8,114,300		\$0	\$0								
Centro de Trabajo: CENTRO TRABAJO 1 (53 Afiliados)					\$35,102,947	\$5,618,000			\$35,102,947	\$1,394,300			\$35,325,819	\$1,177,000			\$35,102,947	\$147,400		\$0	\$0								
Ciudad: AGUA DE DIOS Depto: CUNDINAMARCA (15 Afiliados)					\$3,387,225	\$542,700			\$3,387,225	\$136,300			\$3,346,953	\$25,300			\$3,387,225	\$0		\$0	\$0								
1	CC	52319915	BONILLA AURA	230201	1	\$38,845	\$6,300	EPS002	1	\$38,845	\$1,600	CCF26	1	\$38,845	\$0	14-11	1	\$38,845	\$0	1	\$0	\$0							
2	CC	51957297	CASTELLANOS CLAUDIA	230301	1	\$40,000	\$6,400	EPS017	1	\$40,000	\$1,600	CCF26	1	\$38,667	\$1,600	14-11	1	\$40,000	\$0	1	\$0	\$0							
3	CC	1014194243	CHAVARRO ELIANA	230301	2	\$77,334	\$12,400	EPS017	2	\$77,334	\$3,100	CCF26	2	\$77,333	\$0	14-11	2	\$77,334	\$0	2	\$0	\$0							
4	CC	1016023450	CUENCA DIANA	230301	2	\$77,334	\$12,400	EPS008	2	\$77,334	\$3,100	CCF26	2	\$77,333	\$0	14-11	2	\$77,334	\$0	2	\$0	\$0							
5	CC	1000326046	GALVIS MARIA	231001	7	\$270,756	\$43,400	EPS017	7	\$270,756	\$10,900	CCF26	7	\$270,756	\$0	14-11	7	\$270,756	\$0	7	\$0	\$0							
6	CC	1000326046	GALVIS MARIA	231001	7	\$270,756	\$43,400	EPS017	7	\$270,756	\$10,900	CCF26	7	\$270,756	\$0	14-11	7	\$270,756	\$0	7	\$0	\$0							
7	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	1	\$0	\$0							
8	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	1	\$0	\$0							
9	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	1	\$0	\$0							
10	CC	39801270	GARCIA YOLANDA	230301	7	\$280,000	\$44,800	EPS008	7	\$280,000	\$11,200	CCF26	7	\$270,650	\$10,900	14-11	7	\$280,000	\$0	7	\$0	\$0							
11	CC	1061657970	GARZON LUZ	230301	2	\$77,334	\$12,400	EPS002	2	\$77,334	\$3,100	CCF26	2	\$77,333	\$0	14-11	2	\$77,334	\$0	2	\$0	\$0							
12	CC	1033681908	INFANTE JULIE	230301	13	\$502,711	\$80,500	EPS002	13	\$502,711	\$20,200	CCF26	13	\$502,711	\$0	14-11	13	\$502,711	\$0	13	\$0	\$0							
13	CC	1018488432	LEON KAREN	230301	2	\$77,423	\$12,400	EPS005	2	\$77,423	\$3,100	CCF26	2	\$77,423	\$0	14-11	2	\$77,423	\$0	2	\$0	\$0							
14	CC	1024565691	PEREZ YANIRA	230301	15	\$580,000	\$92,800	EPS002	15	\$580,000	\$23,200	CCF26	15	\$561,095	\$0	14-11	15	\$580,000	\$0	15	\$0	\$0							
15	CC	1007593265	RAMOS YADYS	230201	5	\$193,613	\$31,000	EPS037	5	\$193,613	\$7,800	CCF26	5	\$193,613	\$0	14-11	5	\$193,613	\$0	5	\$0	\$0							
16	CC	1007593265	RAMOS YADYS	230201	2	\$77,613	\$12,500	EPS037	2	\$77,613	\$3,200	CCF26	2	\$77,613	\$0	14-11	2	\$77,613	\$0	2	\$0	\$0							
17	CC	1007593265	RAMOS YADYS	230201	5	\$193,613	\$31,000	EPS037	5	\$193,613	\$7,800	CCF26	5	\$193,613	\$0	14-11	5	\$193,613	\$0	5	\$0	\$0							
18	CC	1007593265	RAMOS YADYS	230201	2	\$77,613	\$12,500	EPS037	2	\$77,613	\$3,200	CCF26	2	\$77,613	\$0	14-11	2	\$77,613	\$0	2	\$0	\$0							
19	CC	1007593265	RAMOS YADYS	230201	2	\$77,613	\$12,500	EPS037	2	\$77,613	\$3,200	CCF26	2	\$77,613	\$0	14-11	2	\$77,613	\$0	2	\$0	\$0							
20	CC	1007593265	RAMOS YADYS	230201	1	\$40,000	\$6,400	EPS037	1	\$40,000	\$1,600	CCF26	1	\$38,667	\$1,600	14-11	1	\$40,000	\$0	1	\$0	\$0							
21	CC	1007593265	RAMOS YADYS	230201	1	\$40,000	\$6,400	EPS037	1	\$40,000	\$1,600	CCF26	1	\$38,667	\$1,600	14-11	1	\$40,000	\$0	1	\$0	\$0							
22	CC	1007593265	RAMOS YADYS	230201	1	\$40,000	\$6,400	EPS037	1	\$40,000	\$1,600	CCF26	1	\$38,667	\$1,600	14-11	1	\$40,000	\$0	1	\$0	\$0							
23	CC	53011370	ROJAS MARIANA	230201	1	\$40,000	\$6,400	EPS017	1	\$40,000	\$1,600	CCF26	1	\$38,667	\$1,600	14-11	1	\$40,000	\$0	1	\$0	\$0							
24	CC	1022982861	RONCANCIO ANYI	231001	3	\$116,000	\$18,600	EPS005	3	\$116,000	\$4,700	CCF26	3	\$116,000	\$0	14-11	3	\$116,000	\$0	3	\$0	\$0							
25	CC	52303709	VARGAS JOHANNA	231001	1	\$38,667	\$6,200	EPS017	1	\$38,667	\$1,600	CCF26	1	\$38,650	\$0	14-11	1	\$38,667	\$0	1	\$0	\$0							
26	CC	1026276731	VELEZ GINNA	230301	1	\$40,000	\$6,400	EPS002	1	\$40,000	\$1,600	CCF26	1	\$38,667	\$1,600	14-11	1	\$40,000	\$0	1	\$0	\$0							
Ciudad: ARMENIA Depto: QUINDIO (2 Afiliados)					\$232,008	\$37,200			\$232,008	\$9,400			\$232,008	\$0			\$232,008	\$0		\$0	\$0								
27	CC	1117486231	BASTO GINA	230301	3	\$116,008	\$18,600	EPS037	3	\$116,008	\$4,700	CCF43	3	\$116,008	\$0	14-11	3	\$116,008	\$0	3	\$0	\$0							
28	CC	38794719	MACIAS LUZ	230201	3	\$116,000	\$18,600	EPS018	3	\$116,000	\$4,700	CCF43	3	\$116,000	\$0	14-11	3	\$116,000	\$0	3	\$0	\$0							
Ciudad: BUCARAMANGA Depto: SANTANDER (3 Afiliados)					\$244,243	\$39,200			\$244,243	\$9,800			\$244,241	\$0			\$244,243	\$0		\$0	\$0								
29	CC	1095916822	MACHADO NELSON	230201	2	\$77,334	\$12,400	EPS037	2	\$77,334	\$3,100	CCF40	2	\$77,333	\$0	14-11	2	\$77,334	\$0	2	\$0	\$0							
30	CC	1098659664	MENDOZA PATRICIA	230301	2	\$89,575	\$14,400	EPS002	2	\$89,575	\$3,600	CCF40	2	\$89,575	\$0	14-11	2	\$89,575	\$0	2	\$0	\$0							
31	CC	1090469910	VERA CRISTINA	230301	2	\$77,334	\$12,400	EPS005	2	\$77,334	\$3,100	CCF39	2	\$77,333	\$0	14-11	2	\$77,334	\$0	2	\$0	\$0							
Ciudad: CALI Depto: VALLE (29 Afiliados)					\$30,332,803	\$4,853,700			\$30,332,803	\$1,213,700			\$30,603,967	\$1,142,300			\$30,332,803	\$147,400		\$0	\$0								
32	CC	29114571	ALTAMIRANO ZULMA	25-14	1	\$38,667	\$6,200	EPS010	1	\$38,667	\$1,600	CCF57	1	\$38,667	\$0	14-11	1	\$38,667	\$0	1	\$0	\$0							
33	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							
34	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							

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
35	CC 60261744	ARIAS SANDRA	25-14	30	\$1,160,000	\$185,600	EPS010	30	\$1,160,000	\$46,400	CCF57	30	\$1,050,000	\$42,000	14-11	30	\$1,160,000	\$6,100	30	\$0	\$0
36	CC 66854765	BOTERO ADIELA	231001	2	\$77,334	\$12,400	EPS037	2	\$77,334	\$3,100	CCF57	2	\$77,303	\$0	14-11	2	\$77,334	\$0	2	\$0	\$0
37	CC 66854765	BOTERO ADIELA	231001	28	\$1,121,335	\$179,500	EPS037	28	\$1,121,335	\$44,900	CCF57	28	\$1,121,335	\$0	14-11	28	\$1,121,335	\$0	28	\$0	\$0
38	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
39	CC 1130609778	CANO VANESSA	230201	20	\$1,000,000	\$160,000	CCF50	20	\$1,000,000	\$40,000	CCF57	20	\$1,000,000	\$40,000	14-11	20	\$1,000,000	\$5,300	20	\$0	\$0
40	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
41	CC 1102396484	ESCOBAR EMILIO	230301	2	\$77,334	\$12,400	EPS005	2	\$77,334	\$3,100	CCF57	2	\$77,323	\$0	14-11	2	\$77,334	\$0	2	\$0	\$0
42	CC 1113685309	ESCOBAR FRANK	230301	1	\$40,000	\$6,400	EPS012	1	\$40,000	\$1,600	CCF57	1	\$40,409	\$1,700	14-11	1	\$40,000	\$0	1	\$0	\$0
43	CC 16697645	GARCIA JOSE	25-14	27	\$1,044,000	\$167,100	EPS037	27	\$1,044,000	\$41,800	CCF57	27	\$1,044,000	\$41,800	14-11	27	\$1,044,000	\$5,500	27	\$0	\$0
44	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
45	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
46	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
47	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
48	CC 66857165	JARAMILLO MARIA	25-14	30	\$2,000,000	\$320,000	EPS005	30	\$2,000,000	\$80,000	CCF57	30	\$2,000,000	\$80,000	14-11	30	\$2,000,000	\$10,500	30	\$0	\$0
49	CC 1118305262	LONDOÑO LUISA	231001	21	\$1,260,000	\$201,600	EPS010	21	\$1,260,000	\$50,400	CCF57	21	\$1,997,500	\$79,900	14-11	21	\$1,260,000	\$6,600	21	\$0	\$0
50	CC 66974260	MORALES MARIA	25-14	5	\$193,334	\$31,000	EPS012	5	\$193,334	\$7,800	CCF57	5	\$193,333	\$0	14-11	5	\$193,334	\$0	5	\$0	\$0
51	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
52	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
53	CC 1143993458	RIASCOS YEMIR	230301	1	\$40,000	\$6,400	ESSC24	1	\$40,000	\$1,600	CCF57	1	\$40,641	\$1,700	14-11	1	\$40,000	\$0	1	\$0	\$0
54	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
55	CC 29684819	ROSETO FLOR	230301	2	\$80,000	\$12,800	ESSC18	2	\$80,000	\$3,200	CCF57	2	\$83,216	\$3,400	14-11	2	\$80,000	\$0	2	\$0	\$0
56	CC 29684819	ROSETO FLOR	230301	1	\$42,798	\$6,900	ESSC18	1	\$42,798	\$1,800	CCF57	1	\$42,798	\$0	14-11	1	\$42,798	\$0	1	\$0	\$0
57	CC 1118291645	RUIZ LEIDY	231001	13	\$866,667	\$138,700	EPS002	13	\$866,667	\$34,700	CCF57	13	\$902,778	\$36,200	14-11	13	\$866,667	\$4,600	13	\$0	\$0
58	CC 1130663960	TORRES INGRID	230301	14	\$541,334	\$86,700	ESSC24	14	\$541,334	\$21,700	CCF57	14	\$505,997	\$0	14-11	14	\$541,334	\$0	14	\$0	\$0
59	CC 48629030	TORRES KARINA	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
60	CC 1143862664	TORRES ZULY	231001	30	\$1,500,000	\$240,000	EPS002	30	\$1,500,000	\$60,000	CCF57	30	\$1,500,000	\$60,000	14-11	30	\$1,500,000	\$7,900	30	\$0	\$0
61	CC 1002981936	VELASCO KAREN	230201	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
62	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
Ciudad: CARTAGENA Depto: BOLIVAR (2 Afiliados)					\$392,000	\$62,800			\$392,000	\$15,700			\$386,650	\$6,200			\$392,000	\$0		\$0	\$0
63	CC 1143332748	CARDONA JENNIFER	230301	6	\$232,000	\$37,200	EPS002	6	\$232,000	\$9,300	CCF09	6	\$232,000	\$0	14-11	6	\$232,000	\$0	6	\$0	\$0
64	CC 30775531	QUINTANA LUCIRIS	230301	4	\$160,000	\$25,600	EPS002	4	\$160,000	\$6,400	CCF09	4	\$154,650	\$6,200	14-11	4	\$160,000	\$0	4	\$0	\$0
Ciudad: MEDELLIN Depto: ANTIOQUIA (1 Afiliados)					\$234,668	\$37,600			\$234,668	\$9,400			\$232,000	\$3,200			\$234,668	\$0		\$0	\$0
65	CC 32277145	DURANGO LETICIA	230201	2	\$77,334	\$12,400	EPS002	2	\$77,334	\$3,100	CCF03	2	\$77,333	\$0	14-11	2	\$77,334	\$0	2	\$0	\$0
66	CC 32277145	DURANGO LETICIA	230201	2	\$77,334	\$12,400	EPS002	2	\$77,334	\$3,100	CCF03	2	\$77,333	\$0	14-11	2	\$77,334	\$0	2	\$0	\$0
67	CC 32277145	DURANGO LETICIA	230201	1	\$40,000	\$6,400	EPS002	1	\$40,000	\$1,600	CCF03	1	\$38,667	\$1,600	14-11	1	\$40,000	\$0	1	\$0	\$0
68	CC 32277145	DURANGO LETICIA	230201	1	\$40,000	\$6,400	EPS002	1	\$40,000	\$1,600	CCF03	1	\$38,667	\$1,600	14-11	1	\$40,000	\$0	1	\$0	\$0
Ciudad: PITALITO Depto: HUILA (1 Afiliados)					\$280,000	\$44,800			\$280,000	\$0			\$280,000	\$0			\$280,000	\$0		\$0	\$0
69	CC 1075210064	CESPEDES JARIS	230201	7	\$280,000	\$44,800	EPS002	7	\$280,000	\$0	CCF32	7	\$280,000	\$0	14-11	7	\$280,000	\$0	7	\$0	\$0
Centro de Trabajo: CENTRO TRABAJO 2 (28 Afiliados)					\$28,563,261	\$4,570,900			\$28,563,261	\$1,143,300			\$28,758,685	\$1,151,100			\$28,563,261	\$697,000		\$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
70	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 (5 Afiliados)					\$5,568,000	\$891,000			\$5,568,000	\$222,800			\$5,568,000	\$222,800			\$5,568,000	\$135,900		\$0	\$0
71	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
72	CC 1117486231	BASTO GINA	230301	27	\$1,044,000	\$167,100	EPS037	27	\$1,044,000	\$41,800	CCF43	27	\$1,044,000	\$41,800	14-11	27	\$1,044,000	\$25,500	27	\$0	\$0
73	CC 38794719	MACIAS LUZ	230201	27	\$1,044,000	\$167,100	EPS018	27	\$1,044,000	\$41,800	CCF43	27	\$1,044,000	\$41,800	14-11	27	\$1,044,000	\$25,500	27	\$0	\$0
74	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
75	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 (14 Afiliados)					\$15,952,991	\$2,552,900			\$15,952,991	\$638,500			\$16,148,415	\$646,300			\$15,952,991	\$389,200		\$0	\$0
76	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

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
77	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
78	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
79	CC 1006048943	CORREA KEVIN	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
80	CC 59680956	CORTES ANAR	230301	30	\$1,263,660	\$202,200	EPS005	30	\$1,263,660	\$50,600	CCF57	30	\$1,263,660	\$50,600	14-11	30	\$1,263,660	\$30,800	30	\$0	\$0
81	CC 1113685309	ESCOBAR FRANK	230301	29	\$1,210,184	\$193,700	EPS012	29	\$1,210,184	\$48,500	CCF57	29	\$1,266,367	\$50,700	14-11	29	\$1,210,184	\$29,500	29	\$0	\$0
82	CC 1143968158	LONDOÑO SANDY	230301	30	\$1,500,000	\$240,000	EPS005	30	\$1,500,000	\$60,000	CCF57	30	\$1,500,000	\$60,000	14-11	30	\$1,500,000	\$36,600	30	\$0	\$0
83	CC 66967572	LOPEZ DIANA	230201	30	\$1,293,277	\$207,000	EPS037	30	\$1,293,277	\$51,800	CCF57	30	\$1,293,277	\$51,800	14-11	30	\$1,293,277	\$31,600	30	\$0	\$0
84	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
85	CC 66932756	MURILLO ROSA	25-14	26	\$1,123,801	\$179,900	EPS037	26	\$1,123,801	\$45,000	CCF57	26	\$1,170,626	\$46,900	14-11	26	\$1,123,801	\$27,400	26	\$0	\$0
86	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
87	CC 1130663960	TORRES INGRID	230301	13	\$502,667	\$80,500	ESSC24	13	\$502,667	\$20,200	CCF57	13	\$502,667	\$20,200	14-11	13	\$502,667	\$12,300	13	\$0	\$0
88	CC 87950787	VALENCIA EDUAR	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	\$28,300	30	\$0	\$0
89	CC 59680265	VALENCIA MERCI	230201	22	\$939,402	\$150,400	ESSC18	22	\$939,402	\$37,600	CCF57	22	\$1,031,818	\$41,300	14-11	22	\$939,402	\$22,900	22	\$0	\$0
Ciudad: PITALITO Depto: HUILA (3 Afiliados)					\$3,716,936	\$594,800			\$3,716,936	\$148,800			\$3,716,936	\$148,800			\$3,716,936	\$90,700		\$0	\$0
90	CC 1075303040	DURAN TANIA	231001	30	\$1,160,000	\$185,600	EPS037	30	\$1,160,000	\$46,400	CCF32	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$28,300	30	\$0	\$0
91	CC 55172182	LASSO ELIZABETH	230301	30	\$1,248,851	\$199,900	EPS005	30	\$1,248,851	\$50,000	CCF32	30	\$1,248,851	\$50,000	14-11	30	\$1,248,851	\$30,500	30	\$0	\$0
92	CC 36303239	YARA MARIA	230301	30	\$1,308,085	\$209,300	EPS005	30	\$1,308,085	\$52,400	CCF32	30	\$1,308,085	\$52,400	14-11	30	\$1,308,085	\$31,900	30	\$0	\$0
Ciudad: PUERTO ASIS Depto: PUTUMAYO (4 Afiliados)					\$1,005,334	\$161,000			\$1,005,334	\$40,400			\$1,005,334	\$40,400			\$1,005,334	\$24,600		\$0	\$0
93	CC 69009491	ALVARADO DEICY	230301	9	\$348,000	\$55,700	EPS037	9	\$348,000	\$14,000	CCF63	9	\$348,000	\$14,000	14-11	9	\$348,000	\$8,500	9	\$0	\$0
94	CC 27472894	JARAMILLO INES	230301	4	\$154,667	\$24,800	EPS037	4	\$154,667	\$6,200	CCF63	4	\$154,667	\$6,200	14-11	4	\$154,667	\$3,800	4	\$0	\$0
95	CC 1088733090	RUANO DUVAN	231001	4	\$154,667	\$24,800	EPS037	4	\$154,667	\$6,200	CCF63	4	\$154,667	\$6,200	14-11	4	\$154,667	\$3,800	4	\$0	\$0
96	CC 1124851832	UNIGARRO CINDY	230301	9	\$348,000	\$55,700	EPS037	9	\$348,000	\$14,000	CCF63	9	\$348,000	\$14,000	14-11	9	\$348,000	\$8,500	9	\$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
97	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 (175 Afiliados)					\$110,844,657	\$17,741,500			\$114,392,942	\$4,582,300			\$114,104,006	\$4,570,900			\$114,392,942	\$4,985,200		\$0	\$0
Ciudad: AGUA DE DIOS Depto: CUNDINAMARCA (2 Afiliados)					\$1,353,350	\$216,600			\$1,353,350	\$54,200			\$1,353,350	\$54,200			\$1,353,350	\$59,000		\$0	\$0
98	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
99	CC 65733546	MURILLO MIRYAM	25-14	5	\$193,350	\$31,000	EPS002	5	\$193,350	\$7,800	CCF26	5	\$193,350	\$7,800	14-11	5	\$193,350	\$8,500	5	\$0	\$0
Ciudad: ARAUCA Depto: ARAUCA (3 Afiliados)					\$2,088,000	\$334,200			\$2,088,000	\$83,700			\$1,740,000	\$69,800			\$2,088,000	\$90,900		\$0	\$0
100	CC 1094368237	GONZALEZ ANA	230301	18	\$696,000	\$111,400	ESSC24	18	\$696,000	\$27,900	CCF67	18	\$348,000	\$14,000	14-11	18	\$696,000	\$30,300	18	\$0	\$0
101	CC 68289790	HIDALGO NARDA	230201	18	\$696,000	\$111,400	EPS005	18	\$696,000	\$27,900	CCF67	18	\$696,000	\$27,900	14-11	18	\$696,000	\$30,300	18	\$0	\$0
102	CC 68289479	JULIO ALBA	230301	18	\$696,000	\$111,400	EPS037	18	\$696,000	\$27,900	CCF67	18	\$696,000	\$27,900	14-11	18	\$696,000	\$30,300	18	\$0	\$0
Ciudad: ARMENIA Depto: QUINDIO (1 Afiliados)					\$1,082,667	\$173,300			\$1,082,667	\$43,400			\$1,142,278	\$45,700			\$1,082,667	\$47,100		\$0	\$0
103	CC 24603503	TABARES FALCO	231001	28	\$1,082,667	\$173,300	EPS037	28	\$1,082,667	\$43,400	CCF43	28	\$1,142,278	\$45,700	14-11	28	\$1,082,667	\$47,100	28	\$0	\$0
Ciudad: BUCARAMANGA Depto: SANTANDER (15 Afiliados)					\$12,927,831	\$2,069,200			\$12,927,831	\$517,800			\$12,927,831	\$517,800			\$12,927,831	\$563,000		\$0	\$0
104	CC 1005334105	ANAYA ANGELA	230301	30	\$1,337,702	\$214,100	ESSC24	30	\$1,337,702	\$53,600	CCF40	30	\$1,337,702	\$53,600	14-11	30	\$1,337,702	\$58,200	30	\$0	\$0
105	CC 63543955	BALAN IVONNE	231001	30	\$1,189,617	\$190,400	EPS046	30	\$1,189,617	\$47,600	CCF40	30	\$1,189,617	\$47,600	14-11	30	\$1,189,617	\$51,800	30	\$0	\$0
106	CC 91287117	BLANCO ARNULFO	230301	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
107	CC 10008558222	ESCABILLA JULIO	25-14	30	\$1,337,702	\$214,100	ESSC24	30	\$1,337,702	\$53,600	CCF40	30	\$1,337,702	\$53,600	14-11	30	\$1,337,702	\$58,200	30	\$0	\$0
108	CC 1005331819	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
109	CC 28020100	JAIMES CLAUDIA	231001	4	\$154,667	\$24,800	EPS037	4	\$154,667	\$6,200	CCF40	4	\$154,667	\$6,200	14-11	4	\$154,667	\$6,800	4	\$0	\$0
110	CC 1005155396	JIMENEZ MAIKOLL	230301	30	\$1,337,702	\$214,100	EPS037	30	\$1,337,702	\$53,600	CCF40	30	\$1,337,702	\$53,600	14-11	30	\$1,337,702	\$58,200	30	\$0	\$0
111	CC 1095916822	MACHADO NELSON	230201	28	\$1,260,369	\$201,700	EPS037	28	\$1,260,369	\$50,500	CCF40	28	\$1,260,369	\$50,500	14-11	28	\$1,260,369	\$54,900	28	\$0	\$0
112	CC 49753978	MARTINEZ NORELIS	25-14	30	\$1,337,702	\$214,100	EPS002	30	\$1,337,702	\$53,600	CCF40	30	\$1,337,702	\$53,600	14-11	30	\$1,337,702	\$58,200	30	\$0	\$0
113	CC 13566757	PIMIENTO MIGUEL	230201	4	\$154,667	\$24,800	EPS041	4	\$154,667	\$6,200	CCF40	4	\$154,667	\$6,200	14-11	4	\$154,667	\$6,800	4	\$0	\$0
114	CC 37580443	QUINTERO YURIS	230301	4	\$154,667	\$24,800	EPS005	4	\$154,667	\$6,200	CCF40	4	\$154,667	\$6,200	14-11	4	\$154,667	\$6,800	4	\$0	\$0
115	CC 63540062	RANGEL SAIRI	230301	4	\$154,667	\$24,800	EPS005	4	\$154,667	\$6,200	CCF40	4	\$154,667	\$6,200	14-11	4	\$154,667	\$6,800	4	\$0	\$0
116	CC 63541095	REYES CLAUDIA	230301	30	\$1,337,702	\$214,100	EPS046	30	\$1,337,702	\$53,600	CCF40	30	\$1,337,702	\$53,600	14-11	30	\$1,337,702	\$58,200	30	\$0	\$0
117	CC 1090469910	VERA CRISTINA	230301	18	\$696,000	\$111,400	EPS005	18	\$696,000	\$27,900	CCF39	18	\$696,000	\$27,900	14-11	18	\$696,000	\$30,300	18	\$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
118	CC 37577467	ZAPATA ROSA	230301	4	\$154,667	\$24,800	EPS005	4	\$154,667	\$6,200	CCF40	4	\$154,667	\$6,200	14-11	4	\$154,667	\$6,800	4	\$0	\$0
Ciudad: CALI Depto: VALLE (52 Afiliados)					\$41,372,201	\$6,621,400			\$43,721,818	\$1,750,500			\$43,837,339	\$1,755,300			\$43,721,818	\$1,904,500		\$0	\$0
119	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
120	CC 1193126284	ANACONA CLARA	230201	30	\$1,283,404	\$205,400	EPS010	30	\$1,283,404	\$51,400	CCF57	30	\$1,283,404	\$51,400	14-11	30	\$1,283,404	\$55,900	30	\$0	\$0
121	CC 1113657508	ARANGO JOIFRAN	231001	10	\$386,667	\$61,900	CCF57	10	\$386,667	\$15,500	CCF57	10	\$386,667	\$15,500	14-11	10	\$386,667	\$16,900	10	\$0	\$0
122	CC 29307639	BECERRA MARICELA	231001	12	\$464,000	\$74,300	EPS037	12	\$464,000	\$18,600	CCF57	12	\$464,000	\$18,600	14-11	12	\$464,000	\$20,200	12	\$0	\$0
123	CC 66718269	CANCIMANCI OLGA	25-14	12	\$464,000	\$74,300	EPS002	12	\$464,000	\$18,600	CCF57	12	\$464,000	\$18,600	14-11	12	\$464,000	\$20,200	12	\$0	\$0
124	CC 66656166	CARDONA OLGA	231001	10	\$386,667	\$61,900	EPS012	10	\$386,667	\$15,500	CCF57	10	\$386,667	\$15,500	14-11	10	\$386,667	\$16,900	10	\$0	\$0
125	CC 66767429	CASTRO MILLERLANDY	25-14	10	\$386,667	\$61,900	EPS018	10	\$386,667	\$15,500	CCF57	10	\$386,667	\$15,500	14-11	10	\$386,667	\$16,900	10	\$0	\$0
126	CC 1061731096	CERON CARMEN	230301	25	\$966,667	\$154,700	EPS037	25	\$966,667	\$38,700	CCF57	25	\$966,667	\$38,700	14-11	25	\$966,667	\$42,100	25	\$0	\$0
127	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
128	CC 1090372443	CONTRERAS JAIDER	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
129	CC 1004617476	CORTES ROSISELA	230201	25	\$966,667	\$154,700	EPS037	25	\$966,667	\$38,700	CCF57	25	\$966,667	\$38,700	14-11	25	\$966,667	\$42,100	25	\$0	\$0
130	CC 94322126	DIAZ CARLOS	230301	10	\$386,667	\$61,900	ESSC18	10	\$386,667	\$15,500	CCF57	10	\$386,667	\$15,500	14-11	10	\$386,667	\$16,900	10	\$0	\$0
131	CC 1060362693	DIAZ LUIS	230301	20	\$773,350	\$123,800	EPS018	20	\$773,350	\$31,000	CCF57	20	\$773,333	\$31,000	14-11	20	\$773,350	\$33,700	20	\$0	\$0
132	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
133	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
134	CC 25276092	FERNANDEZ YULIETH	25-14	25	\$966,667	\$154,700	EPS037	25	\$966,667	\$38,700	CCF57	25	\$966,667	\$38,700	14-11	25	\$966,667	\$42,100	25	\$0	\$0
135	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
136	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
137	CC 1084551394	GUERRERO NASLY	230201	2	\$77,350	\$12,400	EPS005	2	\$77,350	\$3,100	CCF57	2	\$77,333	\$3,100	14-11	2	\$77,350	\$3,400	2	\$0	\$0
138	CC 1144036990	HERNANDEZ HECTOR	230301	29	\$1,121,350	\$179,500	ESSC18	29	\$1,121,350	\$44,900	CCF57	29	\$1,121,333	\$44,900	14-11	29	\$1,121,350	\$48,800	29	\$0	\$0
139	CC 31897759	IMBACHI ISABEL	230301	9	\$348,000	\$55,700	EPS018	9	\$348,000	\$14,000	CCF57	9	\$348,000	\$14,000	14-11	9	\$348,000	\$15,200	9	\$0	\$0
140	CC 1143852286	JARAMILLO ALEXIS	230301	21	\$812,000	\$130,000	EPS012	21	\$812,000	\$32,500	CCF57	21	\$812,000	\$32,500	14-11	21	\$812,000	\$35,400	21	\$0	\$0
141	CC 29678776	LLANOS JUDY	25-14	10	\$386,667	\$61,900	EPS012	10	\$386,667	\$15,500	CCF57	10	\$386,667	\$15,500	14-11	10	\$386,667	\$16,900	10	\$0	\$0
142	CC 29665167	LOBON XIOMARA	231001	30	\$1,240,212	\$198,500	EPS005	30	\$1,240,212	\$49,700	CCF57	30	\$1,240,212	\$49,700	14-11	30	\$1,240,212	\$54,000	30	\$0	\$0
143	CC 1113641211	MARTINEZ ELIANA	230301	30	\$1,240,212	\$198,500	EPS018	30	\$1,240,212	\$49,700	CCF57	30	\$1,240,212	\$49,700	14-11	30	\$1,240,212	\$54,000	30	\$0	\$0
144	CC 1113697554	MARTINEZ ISABEL	230301	30	\$1,240,212	\$198,500	EPS005	30	\$1,240,212	\$49,700	CCF57	30	\$1,240,212	\$49,700	14-11	30	\$1,240,212	\$54,000	30	\$0	\$0
145	CC 1006194553	MAYOLO BRANDON	230301	30	\$1,264,894	\$202,400	EPS002	30	\$1,264,894	\$50,600	CCF57	30	\$1,264,894	\$50,600	14-11	30	\$1,264,894	\$55,100	30	\$0	\$0
146	CC 66765940	MEJIA RUTH	25-14	10	\$386,667	\$61,900	EPS018	10	\$386,667	\$15,500	CCF57	10	\$386,667	\$15,500	14-11	10	\$386,667	\$16,900	10	\$0	\$0
147	CC 1116254981	MONTAÑO JHON	230301	12	\$464,000	\$74,300	EPS018	12	\$464,000	\$18,600	CCF57	12	\$464,000	\$18,600	14-11	12	\$464,000	\$20,200	12	\$0	\$0
148	CC 66974260	MORALES MARIA	25-14	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
149	CC 1111748659	MORENO LAURA	230301	9	\$348,000	\$55,700	EPS018	9	\$348,000	\$14,000	CCF57	9	\$348,000	\$14,000	14-11	9	\$348,000	\$15,200	9	\$0	\$0
150	CC 38876802	MOSQUERA SANDRA	25-14	10	\$386,667	\$61,900	EPS018	10	\$386,667	\$15,500	CCF57	10	\$386,667	\$15,500	14-11	10	\$386,667	\$16,900	10	\$0	\$0
151	CC 1005867155	MUÑOZ RONALD	230201	17	\$657,350	\$105,200	ESSC18	17	\$657,350	\$26,300	CCF57	17	\$657,333	\$26,300	14-11	17	\$657,350	\$28,600	17	\$0	\$0
152	CC 63532876	NUÑEZ SANDRA	230301	22	\$850,667	\$136,200	EPS037	22	\$850,667	\$34,100	CCF57	22	\$850,667	\$34,100	14-11	22	\$850,667	\$37,100	22	\$0	\$0
153	CC 40078726	OBREGON YUDY	230301	30	\$1,189,617	\$190,400	ESSC18	30	\$1,189,617	\$47,600	CCF57	30	\$1,189,617	\$47,600	14-11	30	\$1,189,617	\$51,800	30	\$0	\$0
154	CC 66727097	OCAMPO YADISMIR	25-14	12	\$464,000	\$74,300	EPS037	12	\$464,000	\$18,600	CCF57	12	\$464,000	\$18,600	14-11	12	\$464,000	\$20,200	12	\$0	\$0
155	CC 1064489413	OCORO MAURO	231001	20	\$773,350	\$123,800	EPS005	20	\$773,350	\$31,000	CCF57	20	\$773,333	\$31,000	14-11	20	\$773,350	\$33,700	20	\$0	\$0
156	CC 1006171879	PERALTA HECTOR	230301	6	\$232,000	\$37,200	EPS037	6	\$232,000	\$9,300	CCF57	6	\$288,389	\$11,600	14-11	6	\$232,000	\$10,100	6	\$0	\$0
157	CC 34320508	PINZON RUBY	25-14	2	\$77,350	\$12,400	EPS018	2	\$77,350	\$3,100	CCF57	2	\$77,333	\$3,100	14-11	2	\$77,350	\$3,400	2	\$0	\$0
158	CC 1143993458	RIASCOS YEMIR	230301	29	\$1,150,950	\$184,200	ESSC24	29	\$1,150,950	\$46,100	CCF57	29	\$1,150,950	\$46,100	14-11	29	\$1,150,950	\$50,100	29	\$0	\$0
159	CC 27259417	RODRIGUEZ LUZ	231001	12	\$464,000	\$74,300	EPS037	12	\$464,000	\$18,600	CCF57	12	\$464,000	\$18,600	14-11	12	\$464,000	\$20,200	12	\$0	\$0
160	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
161	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
162	CC 36378303	SANABRIA MARIA	25-14	25	\$966,667	\$154,700	EPS037	25	\$966,667	\$38,700	CCF57	25	\$966,667	\$38,700	14-11	25	\$966,667	\$42,100	25	\$0	\$0
163	CC 1143958303	SOLIS INGRID	230301	30	\$1,189,617	\$190,400	EPS002	30	\$1,189,617	\$47,600	CCF57	30	\$1,189,617	\$47,600	14-11	30	\$1,189,617	\$51,800	30	\$0	\$0
164	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
165	CC 48629030	TORRES KARINA	230201	29	\$1,269,418	\$203,200	EPS018	29	\$1,269,418	\$50,800	CCF57	29	\$1,280,319	\$51,300	14-11	29	\$1,269,418	\$55,300	29	\$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
166	CC 1087109537	VALENCIA LUIS	230301	15	\$580,000	\$92,800	EPS002	15	\$580,000	\$23,200	CCF57	15	\$628,333	\$25,200	14-11	15	\$580,000	\$25,300	15	\$0	\$0
167	CC 31478545	VALENCIA MARGARITA		0	\$0	\$0	EPS002	30	\$1,189,617	\$47,600	CCF57	30	\$1,189,617	\$47,600	14-11	30	\$1,189,617	\$51,800	30	\$0	\$0
168	CC 25480158	VIDAL MARITZA	230301	25	\$966,667	\$154,700	ESSC62	25	\$966,667	\$38,700	CCF57	25	\$966,667	\$38,700	14-11	25	\$966,667	\$42,100	25	\$0	\$0
169	CC 66840757	VIVAS BERTA	25-14	30	\$1,264,894	\$202,400	EPS005	30	\$1,264,894	\$50,600	CCF57	30	\$1,264,894	\$50,600	14-11	30	\$1,264,894	\$55,100	30	\$0	\$0
170	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 (15 Afiliados)					\$16,132,228	\$2,581,500			\$16,132,228	\$645,500			\$15,925,182	\$637,300			\$16,132,228	\$702,500		\$0	\$0
171	CC 73212372	AGUIRRE BREMYS	230301	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF09	30	\$888,510	\$35,600	14-11	30	\$1,160,000	\$50,500	30	\$0	\$0
172	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
173	CC 24806212	ALVAREZ MARIA	25-14	30	\$1,160,000	\$185,600	EPS005	30	\$1,160,000	\$46,400	CCF09	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$50,500	30	\$0	\$0
174	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
175	CC 1047449596	DE LA ROSA GLECIDET	230301	30	\$1,160,000	\$185,600	EPS041	30	\$1,160,000	\$46,400	CCF09	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$50,500	30	\$0	\$0
176	CC 1123624553	FIQUAIRE ETHER	230301	27	\$1,044,000	\$167,100	EPS037	27	\$1,044,000	\$41,800	CCF09	27	\$1,108,444	\$44,400	14-11	27	\$1,044,000	\$45,500	27	\$0	\$0
177	CC 45753835	GOMEZ NAYIBE	230301	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
178	CC 45749608	MENDOZA ZAIDA	231001	30	\$1,234,043	\$197,500	EPS002	30	\$1,234,043	\$49,400	CCF09	30	\$1,234,043	\$49,400	14-11	30	\$1,234,043	\$53,700	30	\$0	\$0
179	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
180	CC 1047445559	MUÑIZ JULIO	230201	15	\$580,000	\$92,800	EPS002	15	\$580,000	\$23,200	CCF09	15	\$580,000	\$23,200	14-11	15	\$580,000	\$25,300	15	\$0	\$0
181	CC 73111783	OLIVARES OSVALDO	230301	15	\$580,000	\$92,800	EPS002	15	\$580,000	\$23,200	CCF09	15	\$580,000	\$23,200	14-11	15	\$580,000	\$25,300	15	\$0	\$0
182	CC 40986533	POMARE AMELIA	230301	30	\$1,160,000	\$185,600	EPS005	30	\$1,160,000	\$46,400	CCF09	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$50,500	30	\$0	\$0
183	CC 30775531	QUINTANA LUCIRIS	230301	26	\$1,027,546	\$164,500	EPS002	26	\$1,027,546	\$41,200	CCF09	26	\$1,027,546	\$41,200	14-11	26	\$1,027,546	\$44,700	26	\$0	\$0
184	CC 45451917	SOLANO DANILSA	25-14	30	\$1,160,000	\$185,600	EPS005	30	\$1,160,000	\$46,400	CCF09	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$50,500	30	\$0	\$0
185	CC 23248946	WEBSTER EUGENIA	230301	30	\$1,160,000	\$185,600	EPS037	30	\$1,160,000	\$46,400	CCF09	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$50,500	30	\$0	\$0
Ciudad: INIRIDA Depto: GUAINIA (1 Afiliados)					\$618,667	\$99,000			\$618,667	\$24,800			\$618,667	\$24,800			\$618,667	\$27,000		\$0	\$0
186	CC 69801569	GONZALEZ MARIA	230201	16	\$618,667	\$99,000	EPS037	16	\$618,667	\$24,800	CCF68	16	\$618,667	\$24,800	14-11	16	\$618,667	\$27,000	16	\$0	\$0
Ciudad: MEDELLIN Depto: ANTIOQUIA (6 Afiliados)					\$502,668	\$80,500			\$580,002	\$23,500			\$581,613	\$23,600			\$580,002	\$25,400		\$0	\$0
187	CC 43186840	AGUDELO VANESSA	230201	9	\$348,000	\$55,700	EPS010	9	\$348,000	\$14,000	CCF03	9	\$348,000	\$14,000	14-11	9	\$348,000	\$15,200	9	\$0	\$0
188	CC 10877525	ALVAREZ GUILLERMO	25-14	1	\$38,667	\$6,200	EPS002	1	\$38,667	\$1,600	CCF03	1	\$38,667	\$1,600	14-11	1	\$38,667	\$1,700	1	\$0	\$0
189	CC 21515740	GONZALEZ MARTHA		0	\$0	\$0	EPS010	2	\$77,334	\$3,100	CCF03	2	\$77,334	\$3,100	14-11	2	\$77,334	\$3,400	2	\$0	\$0
190	CC 103665650	HERRERA MANUELA	25-14	1	\$38,667	\$6,200	EPS010	1	\$38,667	\$1,600	CCF03	1	\$40,278	\$1,700	14-11	1	\$38,667	\$1,700	1	\$0	\$0
191	CC 78731402	MEJIA LUIS	230301	1	\$38,667	\$6,200	EPS037	1	\$38,667	\$1,600	CCF03	1	\$38,667	\$1,600	14-11	1	\$38,667	\$1,700	1	\$0	\$0
192	CC 70876872	URIBE JESUS	25-14	1	\$38,667	\$6,200	EPS040	1	\$38,667	\$1,600	CCF03	1	\$38,667	\$1,600	14-11	1	\$38,667	\$1,700	1	\$0	\$0
Ciudad: PASTO Depto: NARIÑO (22 Afiliados)					\$2,900,067	\$465,000			\$2,900,067	\$117,300			\$2,899,999	\$117,300			\$2,900,067	\$127,500		\$0	\$0
193	CC 98389450	ACHICANOY JOSE	230201	3	\$116,000	\$18,600	EPS037	3	\$116,000	\$4,700	CCF35	3	\$116,000	\$4,700	14-11	3	\$116,000	\$5,100	3	\$0	\$0
194	CC 4752107	BELALCAZAR FRANCISCO	230301	3	\$116,000	\$18,600	EPS037	3	\$116,000	\$4,700	CCF35	3	\$116,000	\$4,700	14-11	3	\$116,000	\$5,100	3	\$0	\$0
195	CC 1085276243	BENAVIDES MIRIAM	25-14	3	\$116,000	\$18,600	EPS005	3	\$116,000	\$4,700	CCF35	3	\$116,000	\$4,700	14-11	3	\$116,000	\$5,100	3	\$0	\$0
196	CC 30739703	BOTINA BERNARDITA	25-14	3	\$116,000	\$18,600	EPS037	3	\$116,000	\$4,700	CCF35	3	\$116,000	\$4,700	14-11	3	\$116,000	\$5,100	3	\$0	\$0
197	CC 1085902287	BRAVO VIVIANA	230301	3	\$116,000	\$18,600	EPSIC5	3	\$116,000	\$4,700	CCF35	3	\$116,000	\$4,700	14-11	3	\$116,000	\$5,100	3	\$0	\$0
198	CC 59827021	CORDOBA EDILMA	230201	3	\$116,000	\$18,600	EPS005	3	\$116,000	\$4,700	CCF35	3	\$116,000	\$4,700	14-11	3	\$116,000	\$5,100	3	\$0	\$0
199	CC 37013724	CUASQUER LUCILA	25-14	3	\$116,000	\$18,600	EPS005	3	\$116,000	\$4,700	CCF35	3	\$116,000	\$4,700	14-11	3	\$116,000	\$5,100	3	\$0	\$0
200	CC 1085291503	GUERRERO MONICA	230201	5	\$193,350	\$31,000	ESSC18	5	\$193,350	\$7,800	CCF35	5	\$193,333	\$7,800	14-11	5	\$193,350	\$8,500	5	\$0	\$0
201	CC 36759356	HERNANDEZ NATHALI	230301	3	\$116,000	\$18,600	EPS005	3	\$116,000	\$4,700	CCF35	3	\$116,000	\$4,700	14-11	3	\$116,000	\$5,100	3	\$0	\$0
202	CC 37012727	IRUIA FANY	25-14	3	\$116,000	\$18,600	EPS005	3	\$116,000	\$4,700	CCF35	3	\$116,000	\$4,700	14-11	3	\$116,000	\$5,100	3	\$0	\$0
203	CC 12984303	JOJOA PABLO	25-14	5	\$193,350	\$31,000	EPS005	5	\$193,350	\$7,800	CCF35	5	\$193,333	\$7,800	14-11	5	\$193,350	\$8,500	5	\$0	\$0
204	CC 37006315	MARTINEZ AYDA	25-14	3	\$116,000	\$18,600	EPS005	3	\$116,000	\$4,700	CCF35	3	\$116,000	\$4,700	14-11	3	\$116,000	\$5,100	3	\$0	\$0
205	CC 59673860	MENDEZ CLAUDIA	230301	3	\$116,000	\$18,600	EPS037	3	\$116,000	\$4,700	CCF35	3	\$116,000	\$4,700	14-11	3	\$116,000	\$5,100	3	\$0	\$0
206	CC 12747196	NARVAEZ LUIS	25-14	5	\$193,350	\$31,000	EPS005	5	\$193,350	\$7,800	CCF35	5	\$193,333	\$7,800	14-11	5	\$193,350	\$8,500	5	\$0	\$0
207	CC 37085718	OSPINA VIVIANA	230301	5	\$193,350	\$31,000	ESSC18	5	\$193,350	\$7,800	CCF35	5	\$193,333	\$7,800	14-11	5	\$193,350	\$8,500	5	\$0	\$0
208	CC 87064353	PORTILLA DIEGO	25-14	3	\$116,000	\$18,600	EPS005	3	\$116,000	\$4,700	CCF35	3	\$116,000	\$4,700	14-11	3	\$116,000	\$5,100	3	\$0	\$0
209	CC 1089538509	PRADO MARTHA	230301	3	\$116,000	\$18,600	EPS037	3	\$116,000	\$4,700	CCF35	3	\$116,000	\$4,700	14-11	3	\$116,000	\$5,100	3	\$0	\$0
210	CC 59675409	PRECIADO DERLY	25-14	4	\$154,667	\$24,800	EPS037	4	\$154,667	\$6,200	CCF35	4	\$154,667	\$6,200	14-11	4	\$154,667	\$6,800	4	\$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
211	CC 59671691	RUANO RUBY	231001	3	\$116,000	\$18,600	EPS037	3	\$116,000	\$4,700	CCF35	3	\$116,000	\$4,700	14-11	3	\$116,000	\$5,100	3	\$0	\$0
212	CC 37007508	TOBAR TERESA	25-14	3	\$116,000	\$18,600	EPS037	3	\$116,000	\$4,700	CCF35	3	\$116,000	\$4,700	14-11	3	\$116,000	\$5,100	3	\$0	\$0
213	CC 87102776	TULCAN OSCAR	25-14	3	\$116,000	\$18,600	EPS005	3	\$116,000	\$4,700	CCF35	3	\$116,000	\$4,700	14-11	3	\$116,000	\$5,100	3	\$0	\$0
214	CC 1083864932	VARGAS MARIA	230301	3	\$116,000	\$18,600	EPS037	3	\$116,000	\$4,700	CCF35	3	\$116,000	\$4,700	14-11	3	\$116,000	\$5,100	3	\$0	\$0
Ciudad: PITALITO Depto: HUILA (13 Afiliados)					\$12,514,937	\$2,003,200			\$13,249,604	\$530,500			\$13,306,851	\$532,700			\$13,249,604	\$576,700		\$0	\$0
215	CC 1099367526	BARAJAS EDHIT	230301	16	\$707,518	\$113,300	ESSC24	16	\$707,518	\$28,400	CCF32	16	\$736,998	\$29,500	14-11	16	\$707,518	\$30,800	16	\$0	\$0
216	CC 1095787555	BONILLA ELKIN	230301	15	\$668,851	\$107,100	EPS037	15	\$668,851	\$26,800	CCF32	15	\$696,720	\$27,900	14-11	15	\$668,851	\$29,100	15	\$0	\$0
217	CC 7634916	FELIX JOSE	230301	29	\$1,121,350	\$179,500	ESSC07	29	\$1,121,350	\$44,900	CCF32	29	\$1,121,333	\$44,900	14-11	29	\$1,121,350	\$48,800	29	\$0	\$0
218	CC 1091654738	FLOREZ CAMILO	230301	29	\$1,121,350	\$179,500	EPS005	29	\$1,121,350	\$44,900	CCF32	29	\$1,121,333	\$44,900	14-11	29	\$1,121,350	\$48,800	29	\$0	\$0
219	CC 1082921731	FRAGOZO YESSICA	230301	29	\$1,121,350	\$179,500	EPS005	29	\$1,121,350	\$44,900	CCF32	29	\$1,121,333	\$44,900	14-11	29	\$1,121,350	\$48,800	29	\$0	\$0
220	CC 22587463	GAMARRA EFIGENIA	231001	30	\$1,160,000	\$185,600	CCFC55	30	\$1,160,000	\$46,400	CCF32	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$50,500	30	\$0	\$0
221	CC 39056698	INFANTE ROXANA	231001	29	\$1,121,350	\$179,500	ESSC24	29	\$1,121,350	\$44,900	CCF32	29	\$1,121,333	\$44,900	14-11	29	\$1,121,350	\$48,800	29	\$0	\$0
222	CC 57436573	JIMENEZ MONICA	25-14	29	\$1,121,350	\$179,500	EPS005	29	\$1,121,350	\$44,900	CCF32	29	\$1,121,333	\$44,900	14-11	29	\$1,121,350	\$48,800	29	\$0	\$0
223	CC 7707261	LIZCANO WILFER	230201	30	\$1,160,000	\$185,600	EPS005	30	\$1,160,000	\$46,400	CCF32	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$50,500	30	\$0	\$0
224	CC 1048609943	LOPEZ JUAN	230301	25	\$966,667	\$154,700	EPS048	25	\$966,667	\$38,700	CCF32	25	\$966,667	\$38,700	14-11	25	\$966,667	\$42,100	25	\$0	\$0
225	CC 1080297660	ORTIZ GINA	230201	26	\$1,123,801	\$179,900	EPS005	26	\$1,123,801	\$45,000	CCF32	26	\$1,123,801	\$45,000	14-11	26	\$1,123,801	\$48,900	26	\$0	\$0
226	CC 36555345	PARDO OSNAIDA		0	\$0	\$0	ESSC07	19	\$734,667	\$29,400	CCF32	19	\$734,667	\$29,400	14-11	19	\$734,667	\$32,000	19	\$0	\$0
227	CC 1004278483	REDONDO IVAN	230301	29	\$1,121,350	\$179,500	EPS002	29	\$1,121,350	\$44,900	CCF32	29	\$1,121,333	\$44,900	14-11	29	\$1,121,350	\$48,800	29	\$0	\$0
Ciudad: POPAYAN Depto: CAUCA (14 Afiliados)					\$5,877,350	\$940,700			\$5,877,350	\$235,800			\$5,877,333	\$235,800			\$5,877,350	\$256,500		\$0	\$0
228	CC 1060988903	ANACONA YURY	231001	9	\$348,000	\$55,700	EPS037	9	\$348,000	\$14,000	CCF14	9	\$348,000	\$14,000	14-11	9	\$348,000	\$15,200	9	\$0	\$0
229	CC 34561137	CALVACHE DIVA	25-14	3	\$116,000	\$18,600	EPS005	3	\$116,000	\$4,700	CCF14	3	\$116,000	\$4,700	14-11	3	\$116,000	\$5,100	3	\$0	\$0
230	CC 34564923	CHAMIZO LUZ	230301	15	\$580,000	\$92,800	ESSC18	15	\$580,000	\$23,200	CCF14	15	\$580,000	\$23,200	14-11	15	\$580,000	\$25,300	15	\$0	\$0
231	CC 34530662	CHIRIMUSCAY AGUSTINA	230301	12	\$464,000	\$74,300	EPS037	12	\$464,000	\$18,600	CCF14	12	\$464,000	\$18,600	14-11	12	\$464,000	\$20,200	12	\$0	\$0
232	CC 76004125	JOAQUI SEGUNDO	230301	15	\$580,000	\$92,800	EPS037	15	\$580,000	\$23,200	CCF14	15	\$580,000	\$23,200	14-11	15	\$580,000	\$25,300	15	\$0	\$0
233	CC 1085303374	MASINSOY NANCY	25-14	5	\$193,350	\$31,000	ESSC18	5	\$193,350	\$7,800	CCF14	5	\$193,333	\$7,800	14-11	5	\$193,350	\$8,500	5	\$0	\$0
234	CC 34331209	MATABANCHOY LUZ	230301	9	\$348,000	\$55,700	ESSC18	9	\$348,000	\$14,000	CCF14	9	\$348,000	\$14,000	14-11	9	\$348,000	\$15,200	9	\$0	\$0
235	CC 1061696884	MEDINA YULY	230301	24	\$928,000	\$148,500	EPSIC3	24	\$928,000	\$37,200	CCF14	24	\$928,000	\$37,200	14-11	24	\$928,000	\$40,400	24	\$0	\$0
236	CC 79872929	MELLENJE ERALDO	230301	15	\$580,000	\$92,800	EPSIC3	15	\$580,000	\$23,200	CCF14	15	\$580,000	\$23,200	14-11	15	\$580,000	\$25,300	15	\$0	\$0
237	CC 34559286	PABON EMERITA	25-14	9	\$348,000	\$55,700	EPS005	9	\$348,000	\$14,000	CCF14	9	\$348,000	\$14,000	14-11	9	\$348,000	\$15,200	9	\$0	\$0
238	CC 1061803755	RIVERA JUAN	230301	9	\$348,000	\$55,700	ESSC62	9	\$348,000	\$14,000	CCF14	9	\$348,000	\$14,000	14-11	9	\$348,000	\$15,200	9	\$0	\$0
239	CC 34555261	SALAZAR FLOR	230301	9	\$348,000	\$55,700	EPS005	9	\$348,000	\$14,000	CCF14	9	\$348,000	\$14,000	14-11	9	\$348,000	\$15,200	9	\$0	\$0
240	CC 34331759	VELASQUEZ CATERINE	25-14	15	\$580,000	\$92,800	ESSC18	15	\$580,000	\$23,200	CCF14	15	\$580,000	\$23,200	14-11	15	\$580,000	\$25,300	15	\$0	\$0
241	CC 34321771	ZAMBRANO GLORIA	230301	3	\$116,000	\$18,600	EPS005	3	\$116,000	\$4,700	CCF14	3	\$116,000	\$4,700	14-11	3	\$116,000	\$5,100	3	\$0	\$0
Ciudad: PUERTO ASIS Depto: PUTUMAYO (2 Afiliados)					\$309,334	\$49,600			\$309,334	\$12,400			\$309,334	\$12,400			\$309,334	\$13,600		\$0	\$0
242	CC 1123302995	FIGUEROA LEIDY	230201	4	\$154,667	\$24,800	ESSC18	4	\$154,667	\$6,200	CCF63	4	\$154,667	\$6,200	14-11	4	\$154,667	\$6,800	4	\$0	\$0
243	CC 1006847868	ORTIZ ADRIANA	230301	4	\$154,667	\$24,800	ESSC18	4	\$154,667	\$6,200	CCF63	4	\$154,667	\$6,200	14-11	4	\$154,667	\$6,800	4	\$0	\$0
Ciudad: RIOHACHA Depto: LA GUAJIRA (2 Afiliados)					\$696,017	\$111,400			\$696,017	\$27,900			\$702,444	\$28,200			\$696,017	\$30,300		\$0	\$0
244	CC 1083037286	CABALLERO VALERY	230301	1	\$38,667	\$6,200	ESSC07	1	\$38,667	\$1,600	CCF30	1	\$45,111	\$1,900	14-11	1	\$38,667	\$1,700	1	\$0	\$0
245	CC 1122402252	DIAZ RODOLFO	230301	17	\$657,350	\$105,200	ESSC24	17	\$657,350	\$26,300	CCF30	17	\$657,333	\$26,300	14-11	17	\$657,350	\$28,600	17	\$0	\$0
Ciudad: SAN ANDRES Depto: SAN ANDRES (14 Afiliados)					\$6,341,338	\$1,015,000			\$6,341,338	\$254,200			\$6,367,116	\$255,200			\$6,341,338	\$277,000		\$0	\$0
246	CC 45506772	ALTAMAR DENIS	25-14	4	\$154,667	\$24,800	EPS037	4	\$154,667	\$6,200	CCF64	4	\$154,667	\$6,200	14-11	4	\$154,667	\$6,800	4	\$0	\$0
247	CC 40986347	ANAYA AMITIS	230301	16	\$618,667	\$99,000	EPS005	16	\$618,667	\$24,800	CCF64	16	\$618,667	\$24,800	14-11	16	\$618,667	\$27,000	16	\$0	\$0
248	CC 40990715	CASTRO LEIDA	230301	4	\$154,667	\$24,800	EPS005	4	\$154,667	\$6,200	CCF64	4	\$154,667	\$6,200	14-11	4	\$154,667	\$6,800	4	\$0	\$0
249	CC 42546592	GONZALEZ MARIA	230301	16	\$618,667	\$99,000	EPS037	16	\$618,667	\$24,800	CCF64	16	\$618,667	\$24,800	14-11	16	\$618,667	\$27,000	16	\$0	\$0
250	CC 41251614	HERNANDEZ ELIDA	230301	16	\$618,667	\$99,000	EPS037	16	\$618,667	\$24,800	CCF64	16	\$618,667	\$24,800	14-11	16	\$618,667	\$27,000	16	\$0	\$0
251	CC 69801846	HERNANDEZ YENNY	230301	16	\$618,667	\$99,000	EPS037	16	\$618,667	\$24,800	CCF64	16	\$644,445	\$25,800	14-11	16	\$618,667	\$27,000	16	\$0	\$0
252	CC 23249038	HUMPHRIES SARITA	230201	16	\$618,667	\$99,000	EPS041	16	\$618,667	\$24,800	CCF64	16	\$618,667	\$24,800	14-11	16	\$618,667	\$27,000	16	\$0	\$0
253	CC 28648725	MORENO MARIA	230301	16	\$618,667	\$99,000	EPS037	16	\$618,667	\$24,800	CCF64	16	\$618,667	\$24,800	14-11	16	\$618,667	\$27,000	16	\$0	\$0
254	CC 45464638	PAJARO ESILDA	25-14	16	\$618,667	\$99,000	EPS005	16	\$618,667	\$24,800	CCF64	16	\$618,667	\$24,800	14-11	16	\$618,667	\$27,000	16	\$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
255	CC 40985303	PATINO ABIGAIL	25-14	4	\$154,667	\$24,800	EPS005	4	\$154,667	\$6,200	CCF64	4	\$154,667	\$6,200	14-11	4	\$154,667	\$6,800	4	\$0	\$0
256	CC 40988756	RAMIREZ ERIKA	25-14	16	\$618,667	\$99,000	EPS005	16	\$618,667	\$24,800	CCF64	16	\$618,667	\$24,800	14-11	16	\$618,667	\$27,000	16	\$0	\$0
257	CC 22438512	SANCHEZ MARIA	25-14	4	\$154,667	\$24,800	EPS005	4	\$154,667	\$6,200	CCF64	4	\$154,667	\$6,200	14-11	4	\$154,667	\$6,800	4	\$0	\$0
258	CC 1125471970	TIRADO LENNY	25-14	16	\$618,667	\$99,000	EPS037	16	\$618,667	\$24,800	CCF64	16	\$618,667	\$24,800	14-11	16	\$618,667	\$27,000	16	\$0	\$0
259	CC 45367474	ZAPATA EMLSE	25-14	4	\$154,667	\$24,800	EPS005	4	\$154,667	\$6,200	CCF64	4	\$154,667	\$6,200	14-11	4	\$154,667	\$6,800	4	\$0	\$0
Ciudad: SANTA MARTA Depto: MAGDALENA (1 Afiliados)					\$154,667	\$24,800			\$154,667	\$6,200			\$154,667	\$6,200			\$154,667	\$6,800		\$0	\$0
260	CC 57439889	ROBLES SILVIANA	231001	4	\$154,667	\$24,800	EPS010	4	\$154,667	\$6,200	CCF33	4	\$154,667	\$6,200	14-11	4	\$154,667	\$6,800	4	\$0	\$0
Ciudad: SINCELEJO Depto: SUCRE (6 Afiliados)					\$946,668	\$151,800			\$946,668	\$38,000			\$946,668	\$38,000			\$946,668	\$41,600		\$0	\$0
261	CC 1005603708	CHAVEZ FERNANDO	230301	4	\$154,667	\$24,800	ESSC07	4	\$154,667	\$6,200	CCF41	4	\$154,667	\$6,200	14-11	4	\$154,667	\$6,800	4	\$0	\$0
262	CC 64583099	MERCADO LINA	231001	4	\$154,667	\$24,800	EPS002	4	\$154,667	\$6,200	CCF41	4	\$154,667	\$6,200	14-11	4	\$154,667	\$6,800	4	\$0	\$0
263	CC 64702598	PINEDA DUVIS	230301	4	\$154,667	\$24,800	EPS002	4	\$154,667	\$6,200	CCF41	4	\$154,667	\$6,200	14-11	4	\$154,667	\$6,800	4	\$0	\$0
264	CC 64565405	SALCEDO DELFI	25-14	4	\$173,333	\$27,800	EPS005	4	\$173,333	\$7,000	CCF41	4	\$173,333	\$7,000	14-11	4	\$173,333	\$7,600	4	\$0	\$0
265	CC 64568895	SUAREZ YANETH	25-14	4	\$154,667	\$24,800	ESSC07	4	\$154,667	\$6,200	CCF41	4	\$154,667	\$6,200	14-11	4	\$154,667	\$6,800	4	\$0	\$0
266	CC 1005568197	VEGARERA EVER	230301	4	\$154,667	\$24,800	ESSC07	4	\$154,667	\$6,200	CCF41	4	\$154,667	\$6,200	14-11	4	\$154,667	\$6,800	4	\$0	\$0
Ciudad: VALLEDUPAR Depto: CESAR (4 Afiliados)					\$4,640,000	\$742,400			\$4,640,000	\$185,600			\$4,640,000	\$185,600			\$4,640,000	\$202,000		\$0	\$0
267	CC 45528964	EGUIS EYNA	230301	30	\$1,160,000	\$185,600	EPS041	30	\$1,160,000	\$46,400	CCF15	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$50,500	30	\$0	\$0
268	CC 77028166	ROMERO LUIS	230201	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	\$50,500	30	\$0	\$0
269	CC 50942369	SIBAJA LINA	25-14	30	\$1,160,000	\$185,600	EPS037	30	\$1,160,000	\$46,400	CCF15	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$50,500	30	\$0	\$0
270	CC 49777329	VARGAS LUZ	230301	30	\$1,160,000	\$185,600	CCFC55	30	\$1,160,000	\$46,400	CCF15	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$50,500	30	\$0	\$0
Ciudad: YOPAL Depto: CASANARE (2 Afiliados)					\$386,667	\$61,900			\$773,334	\$31,000			\$773,334	\$31,000			\$773,334	\$33,800		\$0	\$0
271	CC 47438155	GALLARDO DORA	230301	10	\$386,667	\$61,900	EPSC25	10	\$386,667	\$15,500	CCF69	10	\$386,667	\$15,500	14-11	10	\$386,667	\$16,900	10	\$0	\$0
272	CC 51638444	GONZALEZ ELENA		0	\$0	\$0	EPS005	10	\$386,667	\$15,500	CCF69	10	\$386,667	\$15,500	14-11	10	\$386,667	\$16,900	10	\$0	\$0
Centro de Trabajo: CENTRO TRABAJO 4 (1 Afiliados)					\$1,300,000	\$208,000			\$1,300,000	\$52,000			\$1,300,000	\$52,000			\$1,300,000	\$90,500		\$0	\$0
Ciudad: CALI Depto: VALLE (1 Afiliados)					\$1,300,000	\$208,000			\$1,300,000	\$52,000			\$1,300,000	\$52,000			\$1,300,000	\$90,500		\$0	\$0
273	CC 88146324	JAIMES JAIRO	230301	30	\$1,300,000	\$208,000	EPS037	30	\$1,300,000	\$52,000	CCF57	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	\$90,500	30	\$0	\$0
Centro de Trabajo: CENTRO TRABAJO 5 (191 Afiliados)					\$208,713,122	\$33,397,700			\$208,713,122	\$8,351,500			\$204,717,104	\$8,192,000			\$208,713,122	\$2,194,200		\$0	\$0
Ciudad: AGUA DE DIOS Depto: CUNDINAMARCA (79 Afiliados)					\$87,004,969	\$13,921,700			\$87,004,969	\$3,481,000			\$87,799,111	\$3,512,700			\$87,004,969	\$914,900		\$0	\$0
274	CC 52908231	ABRIL NUBIA	231001	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
275	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
276	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
277	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
278	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
279	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
280	CC 52319915	BONILLA AURA	230201	10	\$386,667	\$61,900	EPS002	10	\$386,667	\$15,500	CCF26	10	\$386,667	\$15,500	14-11	10	\$386,667	\$4,100	10	\$0	\$0
281	CC 52050171	BRIÑEZ 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
282	CC 52533459	BRIÑEZ 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
283	CC 39629923	BUITRAGO 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
284	CC 1032400149	CABALLERO NURY	230301	30	\$1,160,000	\$185,600	EPSC34	30	\$1,160,000	\$46,400	CCF26	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
285	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
286	CC 52197306	CAÑO 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
287	CC 21016391	CARDENAS MIRIAM	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
288	CC 51957297	CASTELLANOS CLAUDIA	230301	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
289	CC 1193456855	CASTRO LINDA	25-14	23	\$889,350	\$142,300	EPS017	23	\$889,350	\$35,600	CCF26	23	\$1,337,222	\$53,500	14-11	23	\$889,350	\$9,300	23	\$0	\$0
290	CC 39669919	CEBALLOS MARTA	25-14	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
291	CC 1014194243	CHAVARRO ELIANA	230301	28	\$1,164,834	\$186,400	EPS017	28	\$1,164,834	\$46,600	CCF26	28	\$1,164,834	\$46,600	14-11	28	\$1,164,834	\$12,200	28	\$0	\$0
292	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
293	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
294	CC 1016023450	CUENCA DIANA	230301	28	\$1,082,667	\$173,300	EPS008	28	\$1,082,667	\$43,400	CCF26	28	\$1,082,667	\$43,400	14-11	28	\$1,082,667	\$11,400	28	\$0	\$0
295	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

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
296	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
297	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
298	CC 1000326046	GALVIS MARIA	231001	13	\$502,667	\$80,500	EPS017	13	\$502,667	\$20,200	CCF26	13	\$502,667	\$20,200	14-11	13	\$502,667	\$5,300	13	\$0	\$0
299	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
300	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
301	CC 39801270	GARCIA YOLANDA	230301	23	\$889,350	\$142,300	EPS008	23	\$889,350	\$35,600	CCF26	23	\$889,333	\$35,600	14-11	23	\$889,350	\$9,300	23	\$0	\$0
302	CC 1061657970	GARZON LUZ	230301	28	\$1,082,667	\$173,300	EPS002	28	\$1,082,667	\$43,400	CCF26	28	\$1,082,667	\$43,400	14-11	28	\$1,082,667	\$11,400	28	\$0	\$0
303	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
304	CC 1082805602	GUALTEROS INGIRD	230301	20	\$773,350	\$123,800	EPS005	20	\$773,350	\$31,000	CCF26	20	\$1,119,722	\$44,800	14-11	20	\$773,350	\$8,100	20	\$0	\$0
305	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
306	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
307	CC 1021664498	HERNANDEZ JEFRRAN	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
308	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
309	CC 53165408	HIGUERA YULI	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
310	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
311	CC 1033681908	INFANTE JULIE	230301	17	\$657,350	\$105,200	EPS002	17	\$657,350	\$26,300	CCF26	17	\$657,333	\$26,300	14-11	17	\$657,350	\$6,900	17	\$0	\$0
312	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
313	CC 1018488432	LEON KAREN	230301	28	\$1,082,667	\$173,300	EPS005	28	\$1,082,667	\$43,400	CCF26	28	\$1,082,667	\$43,400	14-11	28	\$1,082,667	\$11,400	28	\$0	\$0
314	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
315	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
316	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
317	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
318	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
319	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
320	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
321	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
322	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
323	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
324	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
325	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
326	CC 1024565691	PEREZ YANIRA	230301	15	\$580,000	\$92,800	EPS002	15	\$580,000	\$23,200	CCF26	15	\$580,000	\$23,200	14-11	15	\$580,000	\$6,100	15	\$0	\$0
327	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
328	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
329	CC 1007593265	RAMOS YADYS	230201	11	\$464,000	\$74,300	EPS037	11	\$464,000	\$18,600	CCF26	11	\$464,000	\$18,600	14-11	11	\$464,000	\$4,900	11	\$0	\$0
330	CC 1069715394	ROA LORENA	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
331	CC 39670812	RODRIGUEZ CAROLINA	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
332	CC 52446334	RODRIGUEZ JENNY	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
333	CC 53931757	RODRIGUEZ SANDRA	231001	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
334	CC 2965891	RODRIGUEZ WILLIAM	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
335	CC 53011370	ROJAS MARIANA	230201	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
336	CC 52873894	ROJAS YOMAIRA	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
337	CC 1022982861	RONCANCIO ANYI	231001	27	\$1,044,000	\$167,100	EPS005	27	\$1,044,000	\$41,800	CCF26	27	\$1,044,000	\$41,800	14-11	27	\$1,044,000	\$10,900	27	\$0	\$0
338	CC 53011573	RUEDA MARIA	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
339	CC 1057690073	SABOGAL LEIDY	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
340	CC 23351829	SANDOVAL ANGELICA	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
341	CC 52293478	SERRANO LUZ	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
342	CC 35511081	SERRANO 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
343	CC 1023922526	SIERRA ERIKA	231001	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
344	CC 41922157	TORRES LUZ	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

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	
345	CC	1022929355	USECHE LEYDI	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
346	CC	52480366	VALENCIA CLARA	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
347	CC	52456719	VARGAS DEIFILIA	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
348	CC	52303709	VARGAS JOHANNA	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
349	CC	20927808	VELASQUEZ STELLA	231001	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
350	CC	1026276731	VELEZ GINNA	230301	29	\$1,121,350	\$179,500	EPS002	29	\$1,121,350	\$44,900	CCF26	29	\$1,121,333	\$44,900	14-11	29	\$1,121,350	\$11,800	29	\$0	\$0
351	CC	52193627	VERA MARY	231001	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
352	CC	1024585585	VIUCHE NOHORA	230201	30	\$1,160,000	\$185,600	EPSC34	30	\$1,160,000	\$46,400	CCF26	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
Ciudad: ARMENIA Depto: QUINDIO (3 Afiliados)					\$3,480,000	\$556,800		\$3,480,000	\$139,200		\$2,900,000	\$116,000		\$3,480,000	\$36,600		\$0	\$0		\$0	\$0	
353	CC	24590307	BOLANOS LUZ	25-14	30	\$1,160,000	\$185,600	EPS037	30	\$1,160,000	\$46,400	CCF43	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
354	CC	41916640	CALVO MARTHA	25-14	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	\$12,200	30	\$0	\$0
355	CC	41954015	RESTREPO CLARENA	230201	30	\$1,160,000	\$185,600	EPS005	30	\$1,160,000	\$46,400	CCF43	30	\$580,000	\$23,200	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
Ciudad: BARRANQUILLA Depto: ATLANTICO (1 Afiliados)					\$1,160,000	\$185,600		\$1,160,000	\$46,400		\$580,000	\$23,200		\$1,160,000	\$12,200		\$0	\$0		\$0	\$0	
356	CC	1042418082	GUERRA CINDY	230301	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF07	30	\$580,000	\$23,200	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
Ciudad: BUCARAMANGA Depto: SANTANDER (24 Afiliados)					\$27,658,394	\$4,426,100		\$27,658,394	\$1,107,000		\$26,474,179	\$1,059,500		\$27,658,394	\$290,400		\$0	\$0		\$0	\$0	
357	CC	1098152073	ANTOLINEZ LEYDI	231001	30	\$1,315,983	\$210,600	EPS037	30	\$1,315,983	\$52,700	CCF40	30	\$1,315,983	\$52,700	14-11	30	\$1,315,983	\$13,800	30	\$0	\$0
358	CC	37946942	ARDILA PIEDAD	231001	30	\$1,160,000	\$185,600	EPS037	30	\$1,160,000	\$46,400	CCF40	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
359	CC	1082476619	AREVALO DAINYS	230301	30	\$1,256,749	\$201,100	EPS041	30	\$1,256,749	\$50,300	CCF40	30	\$1,256,749	\$50,300	14-11	30	\$1,256,749	\$13,200	30	\$0	\$0
360	CC	52508034	ARIAS BLANCA	230301	30	\$1,219,234	\$195,100	EPS017	30	\$1,219,234	\$48,800	CCF40	30	\$1,219,234	\$48,800	14-11	30	\$1,219,234	\$12,800	30	\$0	\$0
361	CC	1098770353	BUSTOS JENNIFER	230301	30	\$1,315,983	\$210,600	EPS037	30	\$1,315,983	\$52,700	CCF40	30	\$1,315,983	\$52,700	14-11	30	\$1,315,983	\$13,800	30	\$0	\$0
362	CC	63393527	CHACON MARIA	230301	30	\$1,160,000	\$185,600	EPS005	30	\$1,160,000	\$46,400	CCF40	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
363	CC	1004306818	FLOREZ CARMEN	230301	30	\$1,315,983	\$210,600	EPS005	30	\$1,315,983	\$52,700	CCF40	30	\$1,315,983	\$52,700	14-11	30	\$1,315,983	\$13,800	30	\$0	\$0
364	CC	37540833	GARCIA CARMEN	231001	30	\$1,160,000	\$185,600	EPS005	30	\$1,160,000	\$46,400	CCF40	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
365	CC	63538385	GRANADOS DIANA	230301	30	\$1,315,983	\$210,600	ESSC24	30	\$1,315,983	\$52,700	CCF40	30	\$1,315,983	\$52,700	14-11	30	\$1,315,983	\$13,800	30	\$0	\$0
366	CC	37863903	JAIMES LUZ	230301	30	\$1,300,000	\$208,000	EPS005	30	\$1,300,000	\$52,000	CCF40	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	\$13,600	30	\$0	\$0
367	CC	1098766165	MANTILLA ISABEL	230301	30	\$1,219,234	\$195,100	EPS002	30	\$1,219,234	\$48,800	CCF40	30	\$1,219,234	\$48,800	14-11	30	\$1,219,234	\$12,800	30	\$0	\$0
368	CC	1232888878	MARTINEZ LUIS	230301	30	\$1,200,000	\$192,000	EPS017	30	\$1,200,000	\$48,000	CCF40	30	\$1,200,000	\$48,000	14-11	30	\$1,200,000	\$12,600	30	\$0	\$0
369	CC	32007933	MARTINEZ LUZ	230301	14	\$541,350	\$86,700	ESSC24	14	\$541,350	\$21,700	CCF39	14	\$339,945	\$13,600	14-11	14	\$541,350	\$5,700	14	\$0	\$0
370	CC	1104130316	MATTOS LUCIA	230201	14	\$541,350	\$86,700	EPS037	14	\$541,350	\$21,700	CCF40	14	\$339,945	\$13,600	14-11	14	\$541,350	\$5,700	14	\$0	\$0
371	CC	63478370	MEDALLES SANDRA	231001	30	\$1,160,000	\$185,600	EPS037	30	\$1,160,000	\$46,400	CCF40	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
372	CC	37544864	MENDEZ BLANCA	230301	30	\$1,189,617	\$190,400	EPS017	30	\$1,189,617	\$47,600	CCF40	30	\$1,189,617	\$47,600	14-11	30	\$1,189,617	\$12,500	30	\$0	\$0
373	CC	1098659664	MENDOZA PATRICIA	230301	28	\$1,179,416	\$188,800	EPS002	28	\$1,179,416	\$47,200	CCF40	28	\$1,179,416	\$47,200	14-11	28	\$1,179,416	\$12,400	28	\$0	\$0
374	CC	91255169	MEZA JAVIER	25-14	30	\$1,464,068	\$234,300	EPS002	30	\$1,464,068	\$58,600	CCF40	30	\$1,464,068	\$58,600	14-11	30	\$1,464,068	\$15,300	30	\$0	\$0
375	CC	1095804387	PEDRAZA CARMEN	230201	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF40	30	\$580,000	\$23,200	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
376	CC	91491273	PRADA ABRAHAN	25-14	30	\$1,160,000	\$185,600	EPS037	30	\$1,160,000	\$46,400	CCF40	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
377	CC	1095962572	REYES DANIELA	230301	30	\$1,345,600	\$215,300	EPS041	30	\$1,345,600	\$53,900	CCF40	30	\$1,345,600	\$53,900	14-11	30	\$1,345,600	\$14,100	30	\$0	\$0
378	CC	37722295	RODRIGUEZ NANCY	25-14	30	\$1,276,494	\$204,300	ESSC24	30	\$1,276,494	\$51,100	CCF40	30	\$1,276,494	\$51,100	14-11	30	\$1,276,494	\$13,400	30	\$0	\$0
379	CC	1100948911	TRIANA MARIA	230201	30	\$1,160,000	\$185,600	EPS005	30	\$1,160,000	\$46,400	CCF40	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
380	CC	63458231	ZAMARRA ALEIDA	25-14	14	\$541,350	\$86,700	EPS002	14	\$541,350	\$21,700	CCF39	14	\$339,945	\$13,600	14-11	14	\$541,350	\$5,700	14	\$0	\$0
Ciudad: CALI Depto: VALLE (28 Afiliados)					\$32,280,924	\$5,165,600		\$32,280,924	\$1,291,700		\$32,169,494	\$1,287,300		\$32,280,924	\$339,300		\$0	\$0		\$0	\$0	
381	CC	29114571	ALTAMIRANO ZULMA	25-14	29	\$1,121,350	\$179,500	EPS010	29	\$1,121,350	\$44,900	CCF57	29	\$1,121,333	\$44,900	14-11	29	\$1,121,350	\$11,800	29	\$0	\$0
382	CC	66884887	BAHAMON YAMILETH	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	\$12,200	30	\$0	\$0
383	CC	1143992935	CABEZAS JHON	230301	29	\$1,150,950	\$184,200	EPS037	29	\$1,150,950	\$46,100	CCF57	29	\$1,150,950	\$46,100	14-11	29	\$1,150,950	\$12,100	29	\$0	\$0
384	CC	29663466	CANIZALES JACQUELINE	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	\$12,200	30	\$0	\$0
385	CC	25709237	COQUE LUZ	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	\$12,200	30	\$0	\$0
386	CC	38561075	CUBIDES FRANCIA	230201	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	\$12,200	30	\$0	\$0
387	CC	1144156863	CUBIDES KELLY	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	\$12,200	30	\$0	\$0
388	CC	1113689859	DAGUA ERIKA	230301	30	\$1,189,617	\$190,400	EPS002	30	\$1,189,617	\$47,600	CCF57	30	\$1,189,617	\$47,600	14-11	30	\$1,189,617	\$12,500	30	\$0	\$0
389	CC	1115792797	DUQUE LEIDY	230301	30	\$1,160,000	\$185,600	ESSC62	30	\$1,160,000	\$46,400	CCF57	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
390	CC	1102396484	ESCOBAR EMILIO	230301	28	\$1,082,667	\$173,300	EPS005	28	\$1,082,667	\$43,400	CCF57	28	\$1,082,667	\$43,400	14-11	28	\$1,082,667	\$11,400	28	\$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	
391	CC	1128228619	ESCOBAR JOSE	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	\$12,200	30	\$0	\$0
392	CC	87431508	FERRIN JULIO	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	\$12,200	30	\$0	\$0
393	CC	1113685219	GARCIA MARIA	230201	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	\$12,200	30	\$0	\$0
394	CC	31476665	GONZALEZ LUZ	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	\$12,200	30	\$0	\$0
395	CC	1114727338	GUEVARA LUZ	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	\$12,200	30	\$0	\$0
396	CC	1114820370	HURTADO YAZMIN	230301	30	\$1,308,085	\$209,300	EPS018	30	\$1,308,085	\$52,400	CCF57	30	\$1,435,886	\$57,500	14-11	30	\$1,308,085	\$13,700	30	\$0	\$0
397	PT	5967356	MENDEZ JORGE	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	\$12,500	30	\$0	\$0
398	CC	1143842423	MESA LINA	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	\$12,200	30	\$0	\$0
399	CC	76029056	NOGUERA NELSON	25-14	30	\$1,189,617	\$190,400	ESSC18	30	\$1,189,617	\$47,600	CCF57	30	\$1,189,617	\$47,600	14-11	30	\$1,189,617	\$12,500	30	\$0	\$0
400	CC	66783086	PEREIRA MARIA	230301	30	\$1,308,085	\$209,300	EPS018	30	\$1,308,085	\$52,400	CCF57	30	\$1,476,511	\$59,100	14-11	30	\$1,308,085	\$13,700	30	\$0	\$0
401	CC	66856002	PEREZ MARIA	25-14	30	\$1,160,000	\$185,600	EPS012	30	\$1,160,000	\$46,400	CCF57	30	\$580,000	\$23,200	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
402	CC	16683898	RODRIGUEZ JOSE	230301	30	\$1,189,617	\$190,400	EPS010	30	\$1,189,617	\$47,600	CCF57	30	\$1,189,617	\$47,600	14-11	30	\$1,189,617	\$12,500	30	\$0	\$0
403	CC	1004300769	ROJAS LEYDY	230201	30	\$1,189,617	\$190,400	EPS037	30	\$1,189,617	\$47,600	CCF57	30	\$1,189,617	\$47,600	14-11	30	\$1,189,617	\$12,500	30	\$0	\$0
404	CC	66764125	ROJAS MARTHA	230301	30	\$1,189,617	\$190,400	EPS037	30	\$1,189,617	\$47,600	CCF57	30	\$1,189,617	\$47,600	14-11	30	\$1,189,617	\$12,500	30	\$0	\$0
405	CC	29684819	ROSERO FLOR	230301	27	\$1,162,468	\$186,000	ESSC18	27	\$1,162,468	\$46,500	CCF57	27	\$1,204,328	\$48,200	14-11	27	\$1,162,468	\$12,200	27	\$0	\$0
406	CE	625406	SANDOVAL ALEXIS	230301	30	\$1,189,617	\$190,400	EPS010	30	\$1,189,617	\$47,600	CCF57	30	\$1,189,617	\$47,600	14-11	30	\$1,189,617	\$12,500	30	\$0	\$0
407	CC	1006182207	SINISTERRA DANNI	230201	15	\$580,000	\$92,800	EPS008	15	\$580,000	\$23,200	CCF57	15	\$710,500	\$28,500	14-11	15	\$580,000	\$6,100	15	\$0	\$0
408	CC	66810505	ZAMBRANO GLORIA	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	\$12,200	30	\$0	\$0
Ciudad: CARTAGENA Depto: BOLIVAR (5 Afiliados)						\$5,297,350	\$847,600		\$5,297,350	\$212,000		\$5,100,777	\$204,200		\$5,297,350	\$55,600		\$0		\$0		
409	CC	22806655	BERRIO ALBA	230201	23	\$889,350	\$142,300	EPS005	23	\$889,350	\$35,600	CCF09	23	\$1,272,777	\$51,000	14-11	23	\$889,350	\$9,300	23	\$0	\$0
410	CC	1143332748	CARDONA JENNIFER	230301	24	\$928,000	\$148,500	EPS002	24	\$928,000	\$37,200	CCF09	24	\$928,000	\$37,200	14-11	24	\$928,000	\$9,700	24	\$0	\$0
411	CC	23180414	CASTRO LIBIBETH	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	\$12,200	30	\$0	\$0
412	CC	45754150	GUERRERO LILIANA	230301	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF09	30	\$580,000	\$23,200	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
413	CC	45478940	MADERA BETZAIDA	230201	30	\$1,160,000	\$185,600	ESSC07	30	\$1,160,000	\$46,400	CCF09	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
Ciudad: CUCUTA Depto: NORTE DE SANTANDER (1 Afiliados)						\$270,667	\$43,400		\$270,667	\$10,900		\$312,555	\$12,600		\$270,667	\$2,900		\$0		\$0		
414	CC	1092154592	JIMENEZ HEYDI	230301	7	\$270,667	\$43,400	EPS037	7	\$270,667	\$10,900	CCF37	7	\$312,555	\$12,600	14-11	7	\$270,667	\$2,900	7	\$0	\$0
Ciudad: IBAGUE Depto: TOLIMA (5 Afiliados)						\$3,480,001	\$556,900		\$3,480,001	\$139,300		\$4,205,001	\$168,300		\$3,480,001	\$36,700		\$0		\$0		
415	CC	92449417	BARVOZA EDER	230301	10	\$386,667	\$61,900	EPS017	10	\$386,667	\$15,500	CCF48	10	\$821,667	\$32,900	14-11	10	\$386,667	\$4,100	10	\$0	\$0
416	CC	1108761025	BARVOZA JAVIER	230301	10	\$386,667	\$61,900	CCFC55	10	\$386,667	\$15,500	CCF48	10	\$821,667	\$32,900	14-11	10	\$386,667	\$4,100	10	\$0	\$0
417	CC	38288125	BELTRAN NUREYDA	230301	30	\$1,160,000	\$185,600	EPS017	30	\$1,160,000	\$46,400	CCF48	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
418	CC	1110175401	CAPERA YANETH	230301	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF48	30	\$580,000	\$23,200	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
419	CC	65794575	GAVIRIA YAMILE	25-14	10	\$386,667	\$61,900	ESSC62	10	\$386,667	\$15,500	CCF48	10	\$821,667	\$32,900	14-11	10	\$386,667	\$4,100	10	\$0	\$0
Ciudad: MANIZALES Depto: CALDAS (1 Afiliados)						\$1,160,000	\$185,600		\$1,160,000	\$46,400		\$580,000	\$23,200		\$1,160,000	\$12,200		\$0		\$0		
420	CC	30304352	MONTES DORA	231001	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF11	30	\$580,000	\$23,200	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
Ciudad: MEDELLIN Depto: ANTIOQUIA (4 Afiliados)						\$2,552,050	\$408,600		\$2,552,050	\$102,300		\$1,940,585	\$77,800		\$2,552,050	\$26,800		\$0		\$0		
421	CC	21854920	AMAYA YUDY	231001	14	\$541,350	\$86,700	EPS040	14	\$541,350	\$21,700	CCF03	14	\$339,945	\$13,600	14-11	14	\$541,350	\$5,700	14	\$0	\$0
422	CC	32277145	DURANGO LETICIA	230201	24	\$928,000	\$148,500	EPS002	24	\$928,000	\$37,200	CCF03	24	\$928,000	\$37,200	14-11	24	\$928,000	\$9,700	24	\$0	\$0
423	CC	30875484	GARRIDO MARIA	230301	14	\$541,350	\$86,700	ESSC07	14	\$541,350	\$21,700	CCF03	14	\$339,945	\$13,600	14-11	14	\$541,350	\$5,700	14	\$0	\$0
424	CC	1002580627	MARIN NAYELY	230301	14	\$541,350	\$86,700	EPS037	14	\$541,350	\$21,700	CCF03	14	\$332,695	\$13,400	14-11	14	\$541,350	\$5,700	14	\$0	\$0
Ciudad: MONTERIA Depto: CORDOBA (1 Afiliados)						\$1,160,000	\$185,600		\$1,160,000	\$46,400		\$580,000	\$23,200		\$1,160,000	\$12,200		\$0		\$0		
425	CC	1067843506	SEGURA OMAR	25-14	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF16	30	\$580,000	\$23,200	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
Ciudad: PASTO Depto: NARIÑO (1 Afiliados)						\$1,160,000	\$185,600		\$1,160,000	\$46,400		\$580,000	\$23,200		\$1,160,000	\$12,200		\$0		\$0		
426	CC	59314871	MELO JUDY	231001	30	\$1,160,000	\$185,600	EPS005	30	\$1,160,000	\$46,400	CCF35	30	\$580,000	\$23,200	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
Ciudad: PEREIRA Depto: RISARALDA (2 Afiliados)						\$2,320,000	\$371,200		\$2,320,000	\$92,800		\$1,740,000	\$69,600		\$2,320,000	\$24,400		\$0		\$0		
427	CC	1088271789	TAMAYO YACQUELINE	230301	30	\$1,160,000	\$185,600	EPS010	30	\$1,160,000	\$46,400	CCF44	30	\$580,000	\$23,200	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
428	CC	42150854	VARGAS YINA	230201	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF44	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
Ciudad: PITALITO Depto: HUILA (14 Afiliados)						\$17,302,100	\$2,768,900		\$17,302,100	\$692,500		\$15,601,624	\$624,500		\$17,302,100	\$181,800		\$0		\$0		
429	CC	55067546	BERMEO NEIDA	231001	30	\$1,160,000	\$185,600	EPS037	30	\$1,160,000	\$46,400	CCF32	30	\$580,000	\$23,200	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
430	CC	1075253557	BETANCOURT ANA	230301	30	\$1,308,085	\$209,300	EPS037	30	\$1,308,085	\$52,400	CCF32	30	\$1,308,085	\$52,400	14-11	30	\$1,308,085	\$13,700	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
431	CC 40690251	CALDERON ENEDI	230301	30	\$1,361,396	\$217,900	EPS037	30	\$1,361,396	\$54,500	CCF32	30	\$1,361,396	\$54,500	14-11	30	\$1,361,396	\$14,300	30	\$0	\$0
432	CC 1075210064	CESPEDES JARIS	230201	23	\$948,567	\$151,800	EPS002	23	\$948,567	\$38,000	CCF32	23	\$988,091	\$39,600	14-11	23	\$948,567	\$10,000	23	\$0	\$0
433	CC 1109846507	GUZMAN SULAY	230301	30	\$1,246,877	\$199,600	EPS005	30	\$1,246,877	\$49,900	CCF32	30	\$1,246,877	\$49,900	14-11	30	\$1,246,877	\$13,100	30	\$0	\$0
434	CE 497686	LOMAS LITA ANICA	25-14	30	\$1,361,396	\$217,900	EPS010	30	\$1,361,396	\$54,500	CCF32	30	\$1,361,396	\$54,500	14-11	30	\$1,361,396	\$14,300	30	\$0	\$0
435	CC 1069433381	MANQUILLO DEYANIRA	230201	30	\$1,160,000	\$185,600	EPS037	30	\$1,160,000	\$46,400	CCF32	30	\$580,000	\$23,200	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
436	CC 55162896	MOSQUERA YAMILÉ	231001	30	\$1,361,396	\$217,900	EPS005	30	\$1,361,396	\$54,500	CCF32	30	\$1,361,396	\$54,500	14-11	30	\$1,361,396	\$14,300	30	\$0	\$0
437	CC 36301728	OLAYA YOLANGELA	230301	30	\$1,333,753	\$213,500	EPS037	30	\$1,333,753	\$53,400	CCF32	30	\$1,333,753	\$53,400	14-11	30	\$1,333,753	\$14,000	30	\$0	\$0
438	CC 40610173	OME SOL	230301	30	\$1,361,396	\$217,900	ESSC62	30	\$1,361,396	\$54,500	CCF32	30	\$1,361,396	\$54,500	14-11	30	\$1,361,396	\$14,300	30	\$0	\$0
439	CC 36286795	PAPAMILJA PAULINA	230301	30	\$1,160,000	\$185,600	EPS037	30	\$1,160,000	\$46,400	CCF32	30	\$580,000	\$23,200	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
440	CC 83225321	POLANIA HELMER	230301	30	\$1,160,000	\$185,600	EPS005	30	\$1,160,000	\$46,400	CCF32	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
441	CC 55162334	RINCON ARGENIZ	231001	30	\$1,219,234	\$195,100	EPS037	30	\$1,219,234	\$48,800	CCF32	30	\$1,219,234	\$48,800	14-11	30	\$1,219,234	\$12,800	30	\$0	\$0
442	CC 7719670	SOLANO EDUARDO	231001	30	\$1,160,000	\$185,600	EPS037	30	\$1,160,000	\$46,400	CCF32	30	\$1,160,000	\$46,400	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
Ciudad: POPAYAN Depto: CAUCA (16 Afiliados)					\$17,554,667	\$2,808,800			\$17,554,667	\$702,200			\$19,963,277	\$798,800			\$17,554,667	\$184,700		\$0	\$0
443	CC 48573628	COCUÑAME ANGELA	230301	30	\$1,160,000	\$185,600	EPS005	30	\$1,160,000	\$46,400	CCF14	30	\$1,364,611	\$54,600	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
444	CC 1061787957	CORPUS ERIKA	230301	30	\$1,160,000	\$185,600	ESSC18	30	\$1,160,000	\$46,400	CCF14	30	\$1,364,611	\$54,600	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
445	CC 34562421	GAVIRIA ILDA	25-14	30	\$1,160,000	\$185,600	EPS005	30	\$1,160,000	\$46,400	CCF14	30	\$1,364,611	\$54,600	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
446	CC 34555787	GUERRERO ANA	25-14	30	\$1,160,000	\$185,600	EPS005	30	\$1,160,000	\$46,400	CCF14	30	\$1,364,611	\$54,600	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
447	CC 25282084	HOYOS RUBIELA	230301	30	\$1,160,000	\$185,600	EPS037	30	\$1,160,000	\$46,400	CCF14	30	\$1,364,611	\$54,600	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
448	CC 25311677	LOPEZ DEIFA	230301	30	\$1,160,000	\$185,600	EPS037	30	\$1,160,000	\$46,400	CCF14	30	\$1,364,611	\$54,600	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
449	CC 34538723	MAMIAN AYDA	230301	30	\$1,160,000	\$185,600	ESSC18	30	\$1,160,000	\$46,400	CCF14	30	\$1,364,611	\$54,600	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
450	CC 31575543	MENESES BLANCA	230301	30	\$1,160,000	\$185,600	EPS005	30	\$1,160,000	\$46,400	CCF14	30	\$1,364,611	\$54,600	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
451	CC 1061719463	NIETO MILENA	230301	4	\$154,667	\$24,800	EPS005	4	\$154,667	\$6,200	CCF14	4	\$278,723	\$11,200	14-11	4	\$154,667	\$1,700	4	\$0	\$0
452	CC 34324731	PAREDES DIANA	230301	30	\$1,160,000	\$185,600	ESSC18	30	\$1,160,000	\$46,400	CCF14	30	\$1,364,611	\$54,600	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
453	CC 1061750841	PEREZ MAYRA	230201	30	\$1,160,000	\$185,600	ESSC18	30	\$1,160,000	\$46,400	CCF14	30	\$1,364,611	\$54,600	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
454	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
455	CC 48605845	SIERRA ARGENIS	230201	30	\$1,160,000	\$185,600	EPS005	30	\$1,160,000	\$46,400	CCF14	30	\$1,364,611	\$54,600	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
456	CC 1063809007	TACUE YURY	25-14	30	\$1,160,000	\$185,600	ESSC62	30	\$1,160,000	\$46,400	CCF14	30	\$1,364,611	\$54,600	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
457	CC 34560049	VASQUEZ GLORIA	230301	30	\$1,160,000	\$185,600	EPS005	30	\$1,160,000	\$46,400	CCF14	30	\$1,364,611	\$54,600	14-11	30	\$1,160,000	\$12,200	30	\$0	\$0
458	CC 34326022	ZAMORA SYNDY	230301	30	\$1,160,000	\$185,600	ESSC18	30	\$1,160,000	\$46,400	CCF14	30	\$1,364,611	\$54,600	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
459	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: SANTA MARTA Depto: MAGDALENA (2 Afiliados)					\$928,000	\$148,600			\$928,000	\$37,200			\$1,630,445	\$65,400			\$928,000	\$9,800		\$0	\$0
460	CC 57298205	DURAN YARLHENY	230301	12	\$464,000	\$74,300	EPS005	12	\$464,000	\$18,600	CCF33	12	\$820,056	\$32,900	14-11	12	\$464,000	\$4,900	12	\$0	\$0
461	CC 40937299	EPINAYU NURIS	230201	12	\$464,000	\$74,300	CCFC55	12	\$464,000	\$18,600	CCF33	12	\$810,389	\$32,500	14-11	12	\$464,000	\$4,900	12	\$0	\$0
Ciudad: TUNJA Depto: BOYACA (1 Afiliados)					\$1,160,000	\$185,600			\$1,160,000	\$46,400			\$580,000	\$23,200			\$1,160,000	\$12,200		\$0	\$0
462	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)					\$1,624,000	\$259,900			\$1,624,000	\$65,000			\$1,400,056	\$56,100			\$1,624,000	\$17,100		\$0	\$0
463	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
464	CC 1082845821	MARQUEZ BERLEIDIS	230301	12	\$464,000	\$74,300	EPS002	12	\$464,000	\$18,600	CCF15	12	\$820,056	\$32,900	14-11	12	\$464,000	\$4,900	12	\$0	\$0
Total	Afiliados(416)				\$384,523,987	\$61,536,100			\$388,072,272	\$15,523,400			\$384,205,614	\$15,143,000			\$388,072,272	\$8,114,300		\$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
2023-12	2024-01	417735540	9462210624	E	2024/01/23	2024/01/26	BANCOLOMBIA	3	\$100,590,400

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				411	\$61,536,100	\$166,500	\$0	\$61,702,600
COLFONDOS	231001	800,227,940	6	47	\$7,343,300	\$19,900	\$0	\$7,363,200
COLPENSIONES	25-14	900,336,004	7	83	\$10,467,000	\$28,300	\$0	\$10,495,300
PORVENIR	230301	800,224,808	8	206	\$31,606,600	\$85,500	\$0	\$31,692,100
PROTECCION	230201	800,229,739	0	75	\$12,119,200	\$32,800	\$0	\$12,152,000
ARL (ADMINISTRADORAS: 1)				416	\$8,114,300	\$22,000	\$0	\$8,136,300
ARL SURA	14-11	890,903,790	5	416	\$8,114,300	\$22,000	\$0	\$8,136,300
CCF (ADMINISTRADORAS: 27)				416	\$15,143,000	\$42,100	\$0	\$15,185,100
CAJAMAG	CCF33	891,780,093	3	3	\$71,600	\$200	\$0	\$71,800
CAJASAI	CCF64	892,400,320	5	14	\$255,200	\$700	\$0	\$255,900
CAJASAN	CCF39	890,200,106	1	3	\$55,100	\$200	\$0	\$55,300
COFREM	CCF34	892,000,146	3	1	\$46,400	\$200	\$0	\$46,600
COMCAJA	CCF68	800,231,969	4	1	\$24,800	\$100	\$0	\$24,900
COMFABOY	CCF10	891,800,213	8	1	\$23,200	\$100	\$0	\$23,300
COMFACASANARE	CCF69	844,003,392	8	2	\$31,000	\$100	\$0	\$31,100
COMFACAUCA	CCF14	891,500,182	0	30	\$1,034,600	\$2,800	\$0	\$1,037,400
COMFACESAR	CCF15	892,399,989	8	6	\$241,700	\$700	\$0	\$242,400
COMFACOR	CCF16	891,080,005	1	1	\$23,200	\$100	\$0	\$23,300
COMFACUNDI	CCF26	860,045,904	7	82	\$3,638,600	\$9,900	\$0	\$3,648,500
COMFAMILIAR ATLANTICO	CCF07	890,101,994	9	1	\$23,200	\$100	\$0	\$23,300
COMFAMILIAR CARTAGENA	CCF09	890,480,110	1	20	\$847,700	\$2,300	\$0	\$850,000
COMFAMILIAR GUAJIRA	CCF30	892,115,006	5	3	\$51,400	\$200	\$0	\$51,600
COMFAMILIAR HUILA	CCF32	891,180,008	2	30	\$1,306,000	\$3,600	\$0	\$1,309,600
COMFAMILIAR NARIÑO	CCF35	891,280,008	1	23	\$140,500	\$400	\$0	\$140,900
COMFAMILIAR PUTUMAYO	CCF63	891,200,337	8	6	\$52,800	\$200	\$0	\$53,000
COMFAMILIAR RISARALDA	CCF44	891,480,000	1	2	\$69,600	\$200	\$0	\$69,800
COMFANDI	CCF57	890,303,208	5	116	\$4,883,200	\$13,300	\$0	\$4,896,500
COMFANORTE	CCF37	890,500,516	3	1	\$12,600	\$100	\$0	\$12,700
COMFASUCRE	CCF41	892,200,015	5	6	\$38,000	\$200	\$0	\$38,200
COMFATOLIMA	CCF48	800,211,025	1	5	\$168,300	\$500	\$0	\$168,800
COMFENALCO ANTIOQUIA	CCF03	890,900,842	6	10	\$104,600	\$300	\$0	\$104,900
COMFENALCO QUINDIO	CCF43	890,000,381	0	9	\$384,500	\$1,100	\$0	\$385,600
COMFENALCO SANTANDER	CCF40	890,201,578	7	36	\$1,522,200	\$4,200	\$0	\$1,526,400
COMFIAR	CCF67	800,219,488	4	3	\$69,800	\$200	\$0	\$70,000

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	
Penión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Valor
2023-12	2024-01	417735540	9462210624	E	2024/01/23	2024/01/26	BANCOLOMBIA	\$100,590,400

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
CONFAMILIARES	CCF11	890,806,490	5	1	\$23,200	\$100	\$0	\$23,300
EPS (ADMINISTRADORAS: 22)				416	\$15,523,400	\$43,000	\$0	\$15,566,400
A.I.C.	EPSIC3	817,001,773	3	2	\$60,400	\$200	\$0	\$60,600
ASMET SALUD EPS SAS	ESSC62	900,935,126	7	6	\$215,500	\$600	\$0	\$216,100
CAJACOPI	CCFC55	901,543,211	6	5	\$173,300	\$500	\$0	\$173,800
CAPITAL SALUD	EPSC34	900,298,372	9	2	\$92,800	\$300	\$0	\$93,100
CAPRESOCA	EPSC25	891,856,000	7	1	\$15,500	\$100	\$0	\$15,600
COMFENALCO VALLE	EPS012	890,303,093	5	14	\$589,700	\$1,600	\$0	\$591,300
COMPENSAR	EPS008	860,066,942	7	13	\$580,500	\$1,600	\$0	\$582,100
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	14	\$589,000	\$1,600	\$0	\$590,600
EMSSANAR	ESSC18	901,021,565	8	23	\$752,000	\$2,100	\$0	\$754,100
EPS FAMILIAR DE COLOMBIA SAS	CCFC33	901,543,761	5	1	\$46,400	\$200	\$0	\$46,600
EPS MUTUAL SER	EPS048	806,008,394	7	2	\$86,000	\$300	\$0	\$86,300
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	26	\$1,118,100	\$3,100	\$0	\$1,121,200
FAMISANAR	EPS017	830,003,564	7	30	\$1,359,500	\$3,700	\$0	\$1,363,200
MALLAMAS	EPSIC5	837,000,084	5	1	\$4,700	\$100	\$0	\$4,800
MUTUAL SER	ESSC07	806,008,394	7	8	\$162,600	\$500	\$0	\$163,100
NUEVA E.P.S.	EPS037	900,156,264	2	82	\$2,714,900	\$7,400	\$0	\$2,722,300
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	6	\$228,000	\$700	\$0	\$228,700
S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	EPS018	805,001,157	2	19	\$659,000	\$1,800	\$0	\$660,800
SALUD MIA EPS	EPS046	900,914,254	1	2	\$101,200	\$300	\$0	\$101,500
SALUD TOTAL	EPS002	800,130,907	4	67	\$2,798,400	\$7,600	\$0	\$2,806,000
SANITAS	EPS005	800,251,440	6	90	\$3,152,600	\$8,600	\$0	\$3,161,200
SAVIA SALUD	EPS040	900,604,350	0	2	\$23,300	\$100	\$0	\$23,400
TOTAL				416	\$100,316,800	\$273,600	\$0	\$100,590,400

REPUBLICA DE COLOMBIA
IDENTIFICACION PERSONAL
CEDULA DE CIUDADANIA

NUMERO **31.888.779**
ZUÑIGA RODRIGUEZ

APELLIDOS
DORIS

NOMBRES

FIRMA



REPUBLICA DE COLOMBIA



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**

33722-T

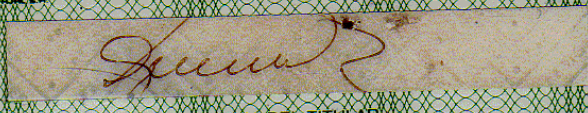
DORIS
ZURIGA RODRIGUEZ
C.C. 31.000.779
RESOLUCION INSCRIPCION 058-T FECHA 6-VIII-92
UNIVERSIDAD SANTIAGO DE CALI



Presidente 

00041148

C. CARVALLO 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