

**UNION TEMPORAL STC 2020**

NIT: 901439345-1

Régimen: Responsable del impuesto sobre las ventas -IVA

Persona Jurídica

CL 83 BIS No 24 - 78, Bogotá D.C., Bogotá, Colombia

Tel. 3125440261

Email: licitaciones@sepecol.com

Autorización factura electrónica de venta No. 18764044275892 válida desde 2023-02-10 hasta 2024-02-10 rango desde STC-110 hasta STC-200.

CODIGO ICA 8010 - No somos Grandes Contribuyentes - No somos Autorretenedores.

POR FAVOR REALIZAR TRANSFERENCIA BANCARIA A LA CUENTA AHORROS BANCO CAJA SOCIAL No 24103307947

**Cliente:** SUBRED INTEGRADA DE SERVICIOS DE SALUD SUR OCCIDENTE E.S.E  
**NIT:** 900959048-4  
**Dirección:** CALLE 9 N 39 -46, Bogotá, D.C., Bogotá, Colombia  
**Teléfono:** 4543800  
**Email:** sgenerales@subredsuroccidente.gov.co

**Tipo de negociación:** Crédito  
**Medio de Pago:** Transferencia Débito  
**Fecha de Pago:** 11/08/2023  
**Total de Líneas:** 16

**FACTURA ELECTRÓNICA DE VENTA:** STC - 131  
**MONEDA:** COP Colombia, Pesos  
**HORA EMISIÓN:** 14:44:38  
**FECHA FIRMA:** 11/07/2023 14:44:40

**FECHA DE EMISIÓN****FECHA DE VENCIMIENTO**

| DIA | MES | AÑO  | DIA | MES | AÑO  |
|-----|-----|------|-----|-----|------|
| 11  | 07  | 2023 | 11  | 08  | 2023 |

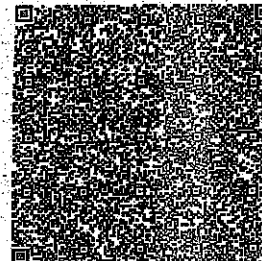
| #  | CÓDIGO | DESCRIPCIÓN                                                                          | U. MEDIDA | CANTIDAD | PRECIO U.                        | IVA   | DCTO. | TOTAL            |
|----|--------|--------------------------------------------------------------------------------------|-----------|----------|----------------------------------|-------|-------|------------------|
| 1  | PV-09  | Puestos vigilancia privada 12 Horas Diurnas, Lunes a Sabado, sin arma, sin festivos  | WSD       | 15,00    | \$3.658.521,59                   |       | 0,00  | \$54.877.823,85  |
| 2  | PV-11  | Puestos vigilancia privada 12 Horas Diurnas, Lunes a Viernes, sin arma, sin festivos | WSD       | 5,00     | \$3.048.767,99                   |       | 0,00  | \$15.243.839,95  |
| 3  | PV-08  | Puestos vigilancia privada 12 Horas Diurnas, Lunes a Domingo, sin arma, con festivos | WSD       | 23,00    | \$4.573.151,98                   |       | 0,00  | \$105.182.495,54 |
| 4  | PV-03  | Puestos vigilancia privada 14 Horas Diurnas, Lunes a Domingo, sin arma, con festivos | WSD       | 3,00     | \$5.335.343,98                   |       | 0,00  | \$16.006.031,94  |
| 5  | PV-04  | Puestos vigilancia privada 14 Horas Diurnas, Lunes a Sabado, sin arma, sin festivos  | WSD       | 5,00     | \$4.268.275,19                   |       | 0,00  | \$21.341.375,95  |
| 6  | PV-32  | Puestos vigilancia privada 14 Horas Diurnas, Lunes a Viernes, sin festivos           | WSD       | 1,00     | \$3.556.895,99                   |       | 0,00  | \$3.556.895,99   |
| 7  | PV-02  | Puestos vigilancia privada 24 Horas, Lunes a Domingo, con arma                       | WSD       | 1,00     | \$10.213.400,00                  |       | 0,00  | \$10.213.400,00  |
| 8  | PV-01  | Puestos vigilancia privada 24 Horas, Lunes a Domingo, sin arma                       | WSD       | 94,00    | \$10.213.400,00                  |       | 0,00  | \$960.059.600,00 |
| 9  | PV-21  | Puestos vigilancia privada 8 Horas Diurnas, Lunes a Sabados sin arma, sin festivos   | WSD       | 4,00     | \$2.439.014,39                   |       | 0,00  | \$9.756.057,56   |
| 10 | PV-33  | Puestos vigilancia privada 8 Horas Diurnas, Lunes a Domingo, sin arma, con festivos  | WSD       | 2,00     | \$3.048.767,99                   |       | 0,00  | \$6.097.535,98   |
| 11 | PV-27  | Adicional: Puestos vigilancia privada 12 Horas diurnas                               | WSD       | 1,00     | \$10.365.811,16                  |       | 0,00  | \$10.365.811,16  |
| 12 | PV-28  | Adicional: Puestos vigilancia privada 12 Horas nocturnas                             | WSD       | 1,00     | \$5.076.224,00                   |       | 0,00  | \$5.076.224,00   |
| 13 | PV-25  | Adicional: Puestos vigilancia privada 24 Horas                                       | WSD       | 1,00     | \$15.320.100,00                  |       | 0,00  | \$15.320.100,00  |
| 14 | PV-26  | Adicional: Puestos vigilancia privada 8 Horas diurnas                                | WSD       | 1,00     | \$406.502,14                     |       | 0,00  | \$406.502,14     |
| 15 | UT-02  | AYS- Gastos de administracion y supervision                                          | WSD       | 1,00     | \$98.884.563,00                  |       | 0,00  | \$98.884.563,00  |
| 16 | UT-01  | Base Grabable AIU- Adminstracion, imprevistos y utilidad                             | WSD       | 1,00     | \$0,00                           | 19,00 | 0,00  | \$0,00           |
|    |        |                                                                                      |           |          | BASE GRAVABLE IVA \$ 133.238.826 |       |       |                  |

DANDO CUMPLIMIENTO AL DECRETO 358 DE MARZO 2020 LITERAL 1.6.1.4.10 PORCENTAJE DE PARTICIPACIÓN CUSTODIAR 800.103.851-6 25% - SEPECOL LTDA 860.526.603-1 - 25%Y TECNISEG 830.063.683-1 50%

**Firma Digital:** Nw+4FypFMjgZrEkB+WCeUUbW9ibHaA14pxdHcZ8m0x2a0k7eGxeGLib myD6IPBhM6t3tdpBPUG9pNBOAXR+4MmFk82YhuuUZUX JQ+3WhDgGqAEld /UuBvnxAnhwJWHaYhEdYxSofkyh8z3uf-bdHL5qQSMxN7AqAVJdQ2c+41TwolKj myQvDh8K4T5oFteVv8CklUc0VklqW5tEK +w9pCqjgWMTA0Yh2cvV++PYzdx4 g8SklljNnY+eE7JnzPGz2p06aX4UJ+nQGlY9SRedFv66IKYrC3OT42QsNA OKC-GHyPPe9n0/0uaGcv tw==

Esta factura es un título valor de acuerdo al art. 774 del C.C. y una vez aceptada declara haber recibido los bienes y servicios a satisfacción.

Representación Gráfica de la Factura de Venta Electrónica.



Notas:  
PRESTACION SERVICIO DE VIGILANCIA FIJA PARA LAS DEPENDENCIAS DE SUBRED INTEGRADA DE SERVICIOS DE SALUD SUR OCCIDENTE E.S.E, DURANTE EL PERIODO DEL 1 AL 30 JUNIO DE 2023

SON: (mil trescientos cincuenta y siete millones seiscientos tres mil seiscientos treinta y cuatro pesos)  
CUFE: 5ecb3071bef4a0059b2966cddf60d9d3bacc3c5f9b6b12ea80c1a959eea3de151d58f93a134701584e49293f9ae622cb

|                                                |                    |
|------------------------------------------------|--------------------|
| Subtotal:                                      | \$1.332.388.257,06 |
| Cargos:                                        | \$0,00             |
| Descuento:                                     | \$0,00             |
| IVA:                                           | \$25.315.376,94    |
| Otro Otros tributos, tasas, contribuciones, y: | \$0,00             |
| Total:                                         | \$1.357.703.634,00 |

| IMPUESTO                                         | BASE               | TARIFA | IMPORTE         |
|--------------------------------------------------|--------------------|--------|-----------------|
| IMPUESTOS                                        |                    |        |                 |
| 01 IVA                                           | \$133.238.826,00   | 19,00% | \$25.315.376,94 |
| ZZ Otro Otros tributos, tasas, contribuciones, y | \$1.332.388.257,06 | 0,00%  | \$0,00          |

17/7/23, 16:26

Sticker web



Rad No. 2023-422-011522-2

Fecha: 2023-07-17 16:26 - Us 1090160317

Destino: CUENTAS POR PAGAR

Remitente: UNION TEMPORAL STC

Asunto: FACTURA ELECTRONICA DE VENTA NO STC-131

Folios: 1 Anexos: 7

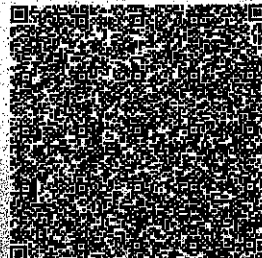
RECIBIDO, SUJETO A VERIFICACION, NO IMPLICA ACEP

DANDO CUMPLIMIENTO AL DECRETO 358 DE MARZO 2020 LITERAL 1.6.1.4.10 PORCENTAJE DE PARTICIPACION CUSTODIAR 800.103.851-6 25% - SEPECOL LTDA  
860.526.603-1 - 25%Y TECNISEG 830.063.683-1 50%

Firma Digital: Nw+4FypFM/qZ/Ek8+NW0eUUbW9ibH5A14jxvHcZ8m0x2aDkr7eGxeGLib myDSIPiBhM5t3gdpBPu9pNIBQAXR+4MmmFK82YhuuUZUX  
JQ+3VndGgAEId /UuBvnXaNNhwJWHaYhEdYxSoKlybRz3uHxHL5gQSMxN7AqAV0q2c+41TweLk myQvOnBk4T5oPteVvK/8CkUc0VkkqW51EK  
+iw9pCqigwMR7AOyb2cyV++PYzdx4 g8SKlJmY+eE7J7nzPGz2po6aX4UJ+nOGly95RexDFv68IKYfC3OT42OsNA OKcGHypPaE6n0/0ueGcV  
fw==

Esta factura es un título valor de acuerdo al art. 774 del C.C. y una vez aceptada declara haber recibido los bienes y servicios a satisfacción.

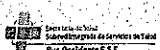
Representación Gráfica de la Factura de Venta Electrónica.



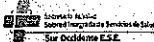
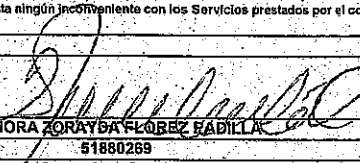
|                                                                         |                                                                                                                                                                                                                                                                                                                                        |                                 |                                                                                                                    |                  |                                             |                                         |                     |                                                                                     |                           |            |
|-------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------|--------------------------------------------------------------------------------------------------------------------|------------------|---------------------------------------------|-----------------------------------------|---------------------|-------------------------------------------------------------------------------------|---------------------------|------------|
| <b>CERTIFICACION DE CUMPLIMIENTO Y/O INFORME PARCIAL DE SUPERVISION</b> |                                                                                                                                                                                                                                                                                                                                        |                                 |                                                                                                                    |                  |                                             | Versión: 2                              |                     |  |                           |            |
|                                                                         |                                                                                                                                                                                                                                                                                                                                        |                                 |                                                                                                                    |                  |                                             | Fecha de aprobación: 7/04/2018          |                     |                                                                                     |                           |            |
|                                                                         |                                                                                                                                                                                                                                                                                                                                        |                                 |                                                                                                                    |                  |                                             | Código: 02-FO-0007                      |                     |                                                                                     |                           |            |
| <b>CERTIFICACION: X</b>                                                 |                                                                                                                                                                                                                                                                                                                                        |                                 | <b>INFORME PARCIAL: _____</b>                                                                                      |                  |                                             | Marque con una (X) según corresponda    |                     |                                                                                     |                           |            |
| <b>CONTRATO No.:</b> CTO 6489-2020                                      |                                                                                                                                                                                                                                                                                                                                        |                                 |                                                                                                                    |                  |                                             | <b>FECHA DEL INFORME:</b>               |                     | 13/07/2023                                                                          |                           |            |
| <b>1. DATOS BASICOS DEL CONTRATO U ORDEN</b>                            |                                                                                                                                                                                                                                                                                                                                        |                                 |                                                                                                                    |                  |                                             |                                         |                     |                                                                                     |                           |            |
| Contratista:                                                            | UNION TEMPORAL STC 2020                                                                                                                                                                                                                                                                                                                |                                 | NIT O C.C.                                                                                                         | 901.439.345-1    |                                             | Valor Inicial:                          | \$27.169.829.814    |                                                                                     | Fecha de Inicio:          | 16/12/2020 |
| Representante Legal:                                                    | OSCAR SANTIAGO SILVA ARIZA                                                                                                                                                                                                                                                                                                             |                                 | Cédula Representante:                                                                                              | 79.385.626       |                                             | Adición 1:                              | \$605.000.000       |                                                                                     | Prórroga 1:               |            |
| Objeto del Contrato u orden:                                            | "PRESTACION DEL SERVICIO DE VIGILANCIA Y SEGURIDAD PRIVADA CON DESTINO A LAS SUBREDES INTEGRADAS DE SERVICIOS DE SALUD SUBRED INTEGRADA DE SERVICIOS DE SALUD SUR OCCIDENTE E.S.E."                                                                                                                                                    |                                 |                                                                                                                    |                  |                                             | Adición 2:                              | \$600.000.000       |                                                                                     | Prórroga 2:               |            |
| Plazo de ejecución:                                                     | TREINTE Y TRES (33) MESES Y QUINCE (15) DIAS                                                                                                                                                                                                                                                                                           |                                 |                                                                                                                    |                  |                                             | Adición 3:                              | \$986.000.000       |                                                                                     | Prórroga 3:               |            |
| Disponibilidad de Recursos:                                             | COP No. 1308 del 08 de septiembre de 2020; No. 02 DEL 01-01-2021; No. 2284 del 15/12/2021; No. 03 del 01-01-2022; No. 03 del 01-01-2023                                                                                                                                                                                                | Registros Presupuestales        | 56118 DEL 15/12/2020; No. 03 DEL 01/01/2021; No. 60581 de 20-12-2021; No. 03 DEL 01-01-2022; No. 03 DEL 01-01-2023 |                  |                                             | Adición 4:                              | \$1.121.691.517     |                                                                                     | Prórroga 4:               |            |
|                                                                         |                                                                                                                                                                                                                                                                                                                                        |                                 |                                                                                                                    |                  |                                             | Adición 5:                              |                     |                                                                                     | Prórroga 5:               |            |
|                                                                         |                                                                                                                                                                                                                                                                                                                                        |                                 |                                                                                                                    |                  |                                             | Adición 6:                              |                     |                                                                                     | Prórroga 6:               |            |
|                                                                         |                                                                                                                                                                                                                                                                                                                                        |                                 |                                                                                                                    |                  |                                             | Adición 7:                              |                     |                                                                                     | Prórroga 7:               |            |
|                                                                         |                                                                                                                                                                                                                                                                                                                                        |                                 |                                                                                                                    |                  |                                             | Adición 8:                              |                     |                                                                                     | Prórroga 8:               |            |
|                                                                         |                                                                                                                                                                                                                                                                                                                                        |                                 |                                                                                                                    |                  |                                             | Adición 9:                              |                     |                                                                                     | Prórroga 9:               |            |
| Rubro presupuestal                                                      | MANTENIMIENTO ESE                                                                                                                                                                                                                                                                                                                      |                                 | CODIGO                                                                                                             | 312010802        |                                             | Adición 10:                             |                     |                                                                                     | Prórroga 10:              |            |
|                                                                         |                                                                                                                                                                                                                                                                                                                                        |                                 |                                                                                                                    |                  |                                             | Valor Total:                            | \$30.482.521.331    |                                                                                     | Fecha Terminación actual: | 30/09/2023 |
| <b>2. AVANCE DE EJECUCION DEL CONTRATO U ORDEN</b>                      |                                                                                                                                                                                                                                                                                                                                        |                                 |                                                                                                                    |                  |                                             |                                         |                     |                                                                                     |                           |            |
| <b>INFORMACION DE ACTIVIDADES</b>                                       |                                                                                                                                                                                                                                                                                                                                        |                                 |                                                                                                                    |                  |                                             |                                         |                     |                                                                                     |                           |            |
| INFORME/CERTIFICACION                                                   | ACTIVIDADES DESARROLLADAS EN ESTE PERIODO                                                                                                                                                                                                                                                                                              | CENTRO DE COSTO                 | CUMPLIO                                                                                                            |                  | ASPECTOS RELEVANTES EN ESTE PERIODO         |                                         |                     |                                                                                     |                           |            |
| 1                                                                       | EL CONTRATISTA CUMPLIO CON EL OBJETO CONTRACTUAL PACTADO: PRESTACION DEL SERVICIO DE VIGILANCIA Y SEGURIDAD A TRAVES DE GUARDAS, EQUIPOS Y ELEMENTOS DE SEGURIDAD Y COMUNICACION PARA LAS INSTALACIONES DE LAS UNIDADES DE PRESTACION DE SERVICIOS DE SALUD ADSCRITAS A LA SUBRED INTEGRADA DE SERVICIOS DE SALUD SUR OCCIDENTE E.S.E. | SEGÚN ANEXO                     | SI                                                                                                                 | X                | NO                                          | Oportunidad de entrega                  | SI: X<br>N/A<br>NO: | Cumplimiento de documentación tramitada o presentada                                | SI: X<br>NO:              |            |
|                                                                         |                                                                                                                                                                                                                                                                                                                                        |                                 |                                                                                                                    |                  |                                             | Respuesta de imprevistos y Emergencias  | SI:<br>N/A<br>NO:   | Cumplimiento calidad de la prestación                                               | SI:<br>NO:                |            |
|                                                                         |                                                                                                                                                                                                                                                                                                                                        |                                 |                                                                                                                    |                  |                                             | Cumplimiento de condiciones contratadas | SI:<br>N/A<br>NO:   |                                                                                     |                           |            |
| Observaciones:                                                          |                                                                                                                                                                                                                                                                                                                                        |                                 |                                                                                                                    |                  |                                             |                                         |                     |                                                                                     |                           |            |
| <b>3. INFORMACION DE FACTURA O CUENTAS</b>                              |                                                                                                                                                                                                                                                                                                                                        |                                 |                                                                                                                    |                  |                                             |                                         |                     |                                                                                     |                           |            |
| No.                                                                     | No. FACTURA o CUENTA DE COBRO                                                                                                                                                                                                                                                                                                          | FECHA DE FACTURA O CUENTA COBRO | PERIODO FACTURADO                                                                                                  | FECHA RADICACION | VALOR FACTURA O CUENTA DE COBRO CERTIFICADO | ACUMULADO EJECUTADO                     | SALDO               | % EJECUCION                                                                         | OBSERVACIONES             |            |
| 1                                                                       | STC-1                                                                                                                                                                                                                                                                                                                                  | 26-12-2020                      | DEL 16 AL 31 DE DICIEMBRE 2020                                                                                     | 29-12-2020       | 418.986.352                                 | 418.986.352                             | 26.750.843.462      | 1,37%                                                                               |                           |            |
| 2                                                                       | STC-5                                                                                                                                                                                                                                                                                                                                  | 29-01-2021                      | DEL 01 AL 31 ENERO 2021                                                                                            | 29-01-2021       | 887.682.463                                 | 1.286.668.815                           | 25.883.160.999      | 4,22%                                                                               |                           |            |
| 3                                                                       | STC-11                                                                                                                                                                                                                                                                                                                                 | 26-02-2021                      | DEL 01 AL 28 FEBRERO 2021                                                                                          | 26-02-2021       | 860.013.141                                 | 2.146.681.956                           | 25.023.147.858      | 7,04%                                                                               |                           |            |
| 4                                                                       | STC-15                                                                                                                                                                                                                                                                                                                                 | 02-04-2021                      | DEL 01 AL 31 MARZO 2021                                                                                            | 05-04-2021       | 861.838.514                                 | 3.008.520.470                           | 24.161.309.344      | 9,87%                                                                               |                           |            |
| 5                                                                       | STC-19                                                                                                                                                                                                                                                                                                                                 | 03-05-2021                      | DEL 01 AL 30 DE ABRIL 2021                                                                                         | 03-05-2021       | 881.829.754                                 | 3.870.350.224                           | 23.289.479.590      | 12,70%                                                                              |                           |            |
| 6                                                                       | STC-23                                                                                                                                                                                                                                                                                                                                 | 02-06-2021                      | DEL 01 AL 31 DE MAYO 2021                                                                                          | 02-06-2021       | 662.770.916                                 | 4.733.121.140                           | 22.436.708.674      | 15,53%                                                                              |                           |            |

Chibero  
 M. C. R. Rojas  
 J. P.

| CERTIFICACION DE CUMPLIMIENTO Y/O INFORME PARCIAL DE SUPERVISION |        |            |                                         |                      |             |                |                |         |  |
|------------------------------------------------------------------|--------|------------|-----------------------------------------|----------------------|-------------|----------------|----------------|---------|--|
| Versión:                                                         |        | 2          |                                         | Fecha de aprobación: |             | 17/08/2018     |                | Código: |  |
|                                                                  |        |            |                                         |                      |             | 18-02-FO-0007  |                |         |  |
| 7                                                                | STC-28 | 02-07-2021 | DEL 01 AL 30 DE JUNIO 2021              | 02-07-2021           | 863.913.448 | 5.597.034.588  | 21.572.795.226 | 18,36%  |  |
| 8                                                                | NC 4   | 30-07-2021 | NC FACTURA STC 28                       | 30-07-2021           | -3.401.292  | 5.593.633.296  | 21.576.196.518 | 18,35%  |  |
| 9                                                                | STC-32 | 03-08-2021 | DEL 01 AL 31 DE JULIO 2021              | 03-08-2021           | 863.195.545 | 6.456.828.841  | 20.713.000.973 | 21,18%  |  |
| 10                                                               | STC-36 | 03-09-2021 | DEL 01 AL 31 DE AGOSTO 2021             | 06-09-2021           | 855.421.187 | 7.312.250.028  | 19.857.579.786 | 23,99%  |  |
| 11                                                               | STC-40 | 04-10-2021 | DEL 01 AL 30 DE SEPTIEMBRE 2021         | 04-10-2021           | 855.613.797 | 8.187.863.825  | 19.001.965.989 | 26,80%  |  |
| 12                                                               | STC-46 | 01-11-2021 | DEL 01 AL 31 DE OCTUBRE 2021            | 02-11-2021           | 855.679.447 | 9.023.543.272  | 18.146.286.542 | 29,60%  |  |
| 13                                                               | STC-50 | 01-12-2021 | DEL 01 AL 30 DE NOVIEMBRE 2021          | 01-12-2021           | 854.370.569 | 9.877.913.841  | 17.291.915.973 | 32,41%  |  |
| 14                                                               | STC-54 | 31-12-2021 | DEL 01 AL 31 DE DICIEMBRE 2021          | 31-12-2021           | 867.546.724 | 10.745.460.565 | 19.737.060.766 | 35,25%  |  |
| 15                                                               | STC-58 | 01-02-2022 | DEL 01 AL 31 DE ENERO 2022              | 01-02-2022           | 952.398.953 | 11.697.859.518 | 18.784.661.813 | 38,38%  |  |
| 16                                                               | STC-63 | 01-03-2022 | DEL 01 AL 28 DE FEBRERO 2022            | 01-03-2022           | 943.186.541 | 12.641.046.059 | 17.841.475.272 | 41,47%  |  |
| 17                                                               | STC-67 | 01-04-2022 | DEL 01 AL 31 DE MARZO 2022              | 01-04-2022           | 939.992.077 | 13.581.038.136 | 16.801.483.195 | 44,55%  |  |
| 18                                                               | STC-72 | 02-05-2022 | DEL 01 AL 30 DE ABRIL 2022              | 03-05-2022           | 934.349.972 | 14.515.388.108 | 15.967.133.223 | 47,62%  |  |
| 19                                                               | STC-76 | 06-06-2022 | DEL 01 AL 31 DE MAYO 2022               | 06-06-2022           | 929.700.420 | 15.445.088.528 | 15.037.432.803 | 50,67%  |  |
| 20                                                               | STC-80 | 01-07-2022 | DEL 1 DE JUNIO AL 30 DE 2022            | 01-07-2022           | 929.700.420 | 16.374.788.948 | 14.107.732.383 | 53,72%  |  |
| 21                                                               | STC-84 | 02-08-2022 | DEL 1 DE JULIO AL 31 DE JULIO 2022      | 03-08-2022           | 931.203.699 | 17.305.992.647 | 13.176.528.684 | 56,77%  |  |
| 22                                                               | STC-89 | 02-09-2022 | DEL 1 DE AGOSTO AL 31 DE AGOSTO         | 05-09-2022           | 919.601.500 | 18.225.594.147 | 12.256.927.184 | 59,79%  |  |
| 23                                                               | STC-93 | 06-10-2022 | DEL 1 DE SEPTIEMBRE AL 30 DE SEPTIEMBRE | 10-10-2022           | 926.014.522 | 19.151.608.669 | 11.330.912.662 | 62,83%  |  |

|  |         | CERTIFICACION DE CUMPLIMIENTO Y/O INFORME PARCIAL DE SUPERVISION |                                                     |            |                |                |                | Versión:             | 2                                                                                                                       |  |
|-----------------------------------------------------------------------------------|---------|------------------------------------------------------------------|-----------------------------------------------------|------------|----------------|----------------|----------------|----------------------|-------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------|
|                                                                                   |         |                                                                  |                                                     |            |                |                |                | Fecha de aprobación: | 17/08/2018                                                                                                              |                                                                                     |
|                                                                                   |         |                                                                  |                                                     |            |                |                |                | Código:              | 18-02-FO-0007                                                                                                           |                                                                                     |
| 24                                                                                | STC -97 | 02-10-2022                                                       | DEL 1 DE OCTUBRE<br>AL 31 DE OCTUBRE                | 03-11-2022 | 945.094.583    | 20.096.703.252 | 10.385.818.079 | 65,93%               |                                                                                                                         |                                                                                     |
| 25                                                                                | STC 101 | 03/12/202                                                        | DEL 1 DE<br>NOVIEMBRE AL 30<br>DE NOVIEMBRE<br>2022 | 03-12-2022 | 959.794.892    | 21.056.498.144 | 9.426.023.187  | 69,08%               |                                                                                                                         |                                                                                     |
| 26                                                                                | STC-108 | 13-01-2023                                                       | DEL 1 DE<br>DICIEMBRE AL 31<br>DE DICIEMBRE 2022    | 16-01-2023 | 944.781.423    | 22.001.279.567 | 8.481.241.764  | 72,18%               |                                                                                                                         |                                                                                     |
| 27                                                                                | STC 114 | 09-03-2023                                                       | DEL 1 ENERO AL 31<br>DE ENERO 2023                  | 09-03-2023 | 1.094.535.435  | 23.095.815.000 | 7.386.706.329  | 75,77%               |                                                                                                                         |                                                                                     |
| 28                                                                                | STC 115 | 09-03-2023                                                       | DEL 1 FEBRERO AL<br>31 DE FEBRERO<br>2023           | 09-03-2023 | 1.087.830.550  | 24.183.645.552 | 6.298.875.779  | 79,34%               |                                                                                                                         |                                                                                     |
| 29                                                                                | STC119  | 14-04-2023                                                       | DEL 1 DE MARZO<br>AL 31 DE MARZO<br>2023            | 14-04-2023 | 1.091.968.687  | 25.276.614.238 | 5.206.807.092  | 82,92%               |                                                                                                                         |                                                                                     |
| 29NC                                                                              | NC13    | 14-04-2023                                                       | NC-13 / 1 AL 31 DE<br>MARZO 2023                    | 14-04-2023 | -2.025.600     | 25.273.588.639 | 5.208.932.692  | 82,91%               | NC-13 Se aplica nota correspondiente a la subsanación por restablecimiento económico por pérdida de bienes de la subred |                                                                                     |
| 30                                                                                | STC 123 | 15-05-2023                                                       | DEL 1 DE ABRIL AL<br>30 DE ABRIL 2023               | 15-05-2023 | 1.147.822.229  | 26.421.410.868 | 4.061.110.463  | 86,68%               |                                                                                                                         |                                                                                     |
| 31                                                                                | STC 127 | 07-06-2023                                                       | DEL 1 DE MAYO AL<br>31 DE MAYO 2023                 | 07-06-2023 | 1.308.102.018  | 27.729.512.886 | 2.753.008.445  | 90,97%               |                                                                                                                         |                                                                                     |
|                                                                                   | STC131  | 11-07-2023                                                       | DEL 1 AL 30<br>DE JUNIO 2023                        | 17-07-2023 | 1.357.703.634  | 29.087.216.520 | 1.395.304.811  | 95,42%               |                                                                                                                         |                                                                                     |
| TOTAL                                                                             |         |                                                                  |                                                     |            | 29.087.216.520 | 29.087.216.520 | 1.395.304.811  | 95,42%               |                                                                                                                         |                                                                                     |

*Handwritten signature:* J. Chacón

|                                                                                                                                                                                   |  |                                                                                                                                                                                |  |                                        |                                                                                     |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|----------------------------------------|-------------------------------------------------------------------------------------|
|                                                                                                  |  | <b>CERTIFICACION DE CUMPLIMIENTO Y/O INFORME PARCIAL DE SUPERVISION</b>                                                                                                        |  | Versión: <b>2</b>                      |  |
|                                                                                                                                                                                   |  |                                                                                                                                                                                |  | Fecha de aprobación: <b>17/07/2023</b> |                                                                                     |
|                                                                                                                                                                                   |  |                                                                                                                                                                                |  | Código: <b>18-02-FO-0007</b>           |                                                                                     |
| <b>COMO SUPERVISOR DEL CONTRATO</b>                                                                                                                                               |  |                                                                                                                                                                                |  |                                        |                                                                                     |
| <b>CERTIFICO</b>                                                                                                                                                                  |  |                                                                                                                                                                                |  |                                        |                                                                                     |
| EL CONTRATISTA CUMPLE A SATISFACCIÓN CON LAS OBLIGACIONES DERIVADAS DEL CONTRATO DE N° 6189-2023 DE ACUERDO CON EL OBJETO Y LAS OBLIGACIONES DEL CONTRATO SUSCRITO POR LA ENTIDAD |  |                                                                                                                                                                                |  |                                        |                                                                                     |
| <b>EJECUCION DEL CONTRATO</b>                                                                                                                                                     |  |                                                                                                                                                                                |  |                                        |                                                                                     |
| CONCEPTO                                                                                                                                                                          |  | VALOR EN LETRAS                                                                                                                                                                |  | VALOR EN NÚMEROS                       |                                                                                     |
| Valor ejecutado                                                                                                                                                                   |  | VEINTINUEVE MIL OCHENTA Y SIETE MILLONES DOSCIENTOS DIECISÉIS MIL QUINIENTOS VEINTE PESOS M/CTE                                                                                |  | \$ -                                   | 29.087.216.520                                                                      |
| Saldo por ejecutar                                                                                                                                                                |  | MIL TRESCIENTOS NOVENTA Y CINCO MILLONES TRESCIENTOS CUATRO MIL OCHOCIENTOS ONCE PESOS M/CTE                                                                                   |  | \$ -                                   | 1.395.304.811                                                                       |
| VALOR TOTAL CERTIFICADO                                                                                                                                                           |  | MIL TRESCIENTOS CINCUENTA Y SIETE MILLONES SETECIENTOS TRES MIL SEISCIENTOS TREINTA Y CUATRO PESOS M/CTE                                                                       |  | \$ -                                   | 1.357.703.634                                                                       |
| No. FACTURA (s) A PAGAR O CUENTA DE COBRO                                                                                                                                         |  | FECHA DE EMISION DE LA FACTURA O CUENTA DE COBRO                                                                                                                               |  |                                        |                                                                                     |
| <b>STC 131</b>                                                                                                                                                                    |  | <b>17/07/2023</b>                                                                                                                                                              |  |                                        |                                                                                     |
| VALOR A PAGAR \$1.357.703.634                                                                                                                                                     |  | MIL TRESCIENTOS CINCUENTA Y SIETE MILLONES SETECIENTOS TRES MIL SEISCIENTOS TREINTA Y CUATRO PESOS M/CTE                                                                       |  |                                        |                                                                                     |
| OBSERVACIONES DEL SUPERVISOR/FRENTE A LA EJECUCIÓN DEL CONTRATO:                                                                                                                  |  | Durante la ejecución del contrato no se ha presentado ningún inconveniente con los Servicios prestados por el contratista, Y hay cumplimiento del objeto del contrato          |  |                                        |                                                                                     |
| ANEXOS:                                                                                                                                                                           |  |                                                                                                                                                                                |  |                                        |                                                                                     |
| FIRMA SUPERVISOR CONTRATO                                                                                                                                                         |  | <br>NOHORA ZORAYDA FLOREZ RADILLA<br>51880269<br>Supervisor Contrato<br>SERVICIOS GENERALES |  |                                        |                                                                                     |
| NOMBRE Y APELLIDOS                                                                                                                                                                |  |                                                                                                                                                                                |  |                                        |                                                                                     |
| C.C. No.                                                                                                                                                                          |  |                                                                                                                                                                                |  |                                        |                                                                                     |
| CARGO/PERFIL                                                                                                                                                                      |  |                                                                                                                                                                                |  |                                        |                                                                                     |
| AREA DE UBICACIÓN                                                                                                                                                                 |  |                                                                                                                                                                                |  |                                        |                                                                                     |



Secretaría de Salud  
Subred Integrada de Servicios de Salud  
Sur Occidente E.S.E.

|                       |                                    |
|-----------------------|------------------------------------|
| Nombre del Servicio:  | SERVICIO DEVIGILANCIA              |
| Nombre del Proveedor: | UNION TEMPORAL STC SEGURIDAD       |
| NIT                   | 901.439.345                        |
| Valor Total Factura:  | \$ 1.357.703.634                   |
| NO. Factura           | STC 131                            |
| Periodo Facturado:    | DEL 1 DE JUNIO AL 30 DE JUNIO 2023 |
| Fecha de elaboracion  | 17/07/2023                         |

| SERVICIO DE VIGILANCIA Y SEGURIDAD |                                    |                            |                     |          |               |             |     |               |    |                   | ORSE<br>RVAG<br>IONE<br>S |
|------------------------------------|------------------------------------|----------------------------|---------------------|----------|---------------|-------------|-----|---------------|----|-------------------|---------------------------|
| FACTURA<br>N°                      | SEDE                               | CUENT<br>A<br>CONTA<br>BLE | CENTRO DE<br>COSTOS | CA<br>NT | Valor Factura |             | Iva | Valor Factura | %  |                   |                           |
|                                    | UMHES PABLO VI                     |                            | PA16U01             | 1        | \$            | 53.683.772  | \$  | 1.000.973     | \$ | 53.683.772 3,9%   |                           |
|                                    | FARMACIA PABLO VI                  |                            | PA16M05             | 1        | \$            | 4.026.276   | \$  | 75.073        | \$ | 4.026.276 0,3%    |                           |
|                                    | CAPS PIAMONTE                      |                            | PA33U01             | 1        | \$            | 6.481.193   | \$  | 120.847       | \$ | 5.032.845 0,4%    |                           |
|                                    | CAPS ESTACION                      |                            | PA29U01             | 1        | \$            | 9.730.167   | \$  | 181.426       | \$ | 9.730.167 0,7%    |                           |
|                                    | CAPS CARBONEL                      |                            | PA28U01             | 1        | \$            | 11.240.051  | \$  | 209.579       | \$ | 11.240.051 0,8%   |                           |
|                                    | CAPS PALESTINA                     |                            | PA32U01             | 1        | \$            |             | \$  |               | \$ |                   | 0,0%                      |
|                                    | CAPS LAURELES                      |                            | PA30U01             | 1        | \$            | 5.032.845   | \$  | 93.841        | \$ | 5.032.845 0,4%    |                           |
|                                    | CAPS CABAÑAS                       |                            | PA27U01             | 1        | \$            | 13.655.792  | \$  | 254.622       | \$ | 12.414.351 -0,9%  |                           |
|                                    | CAPS PORVENIR                      |                            | PA34U01             | 1        | \$            | 13.924.235  | \$  | 259.628       | \$ | 13.924.235 1,0%   |                           |
|                                    | CAPS OLARTE                        |                            | PA31U01             | 1        | \$            | 4.697.322   | \$  | 87.585        | \$ | 4.697.322 0,3%    |                           |
|                                    | CAPS SAN BERNARDINO                |                            | PA25U01             | 1        | \$            | 4.026.276   | \$  | 75.073        | \$ | 4.026.276 0,3%    |                           |
|                                    | CAPS DELICIAS                      |                            | PA15U01             | 1        | \$            | 6.481.193   | \$  | 120.847       | \$ | 6.481.193 0,5%    |                           |
|                                    | LOTE SANBERNARDINO                 |                            | PA25U01             | 1        | \$            | 11.240.051  | \$  | 209.579       | \$ | 11.240.051 0,8%   |                           |
|                                    | COLISEO PALESTIÑA . INICIA 22 MAYO |                            | PA16N04-1           | 1        | \$            | -           | \$  | -             | \$ | -                 | 0,0%                      |
|                                    | UMHES BOSA                         |                            | BO35U01             | 1        | \$            | 11.240.051  | \$  | 209.579       | \$ | 11.240.051 0,8%   |                           |
|                                    | CONSULTA EXTERNA - BOSA CENTRO     |                            | BO36U01             | 1        | \$            | 48.818.688  | \$  | 910.260       | \$ | 48.818.688 3,5%   |                           |
|                                    | UMHES TINTAL                       |                            | KE11U01             | 1        | \$            | 142.933.164 | \$  | 2.665.093     | \$ | 142.933.164 10,3% |                           |
|                                    | UMHES KENNEDY OCCIDENTE            |                            | KE10U01             | 1        | \$            | 524.799.611 | \$  | 9.785.272     | \$ | 546.670.203 39,3% |                           |
|                                    | ARCHIVO CARVAJAL                   |                            | SU57R35             | 1        | \$            | 11.240.051  | \$  | 209.579       | \$ | 11.240.051 0,8%   |                           |
|                                    | BODEGA SANTA RITA ACT FIJOS        |                            | SU57R10             | 1        | \$            | 3.355.230   | \$  | 62.561        | \$ | 3.355.230 0,2%    |                           |
|                                    | CAPS FLORALIA SALUD MENTAL -       |                            | KE12R23             | 1        | \$            | 16.272.896  | \$  | 303.420       | \$ | 16.272.896 1,2%   |                           |
|                                    | BODEGA GORGONZOLA ACT FIJOS        |                            | SU57R10             | 1        | \$            | 11.448.200  | \$  | 213.460       | \$ | 11.448.200 0,8%   |                           |
|                                    | EXPANSION URGENCIA S               |                            | KE10B01             | 1        | \$            | -           | \$  | -             | \$ | -                 | 0,0%                      |
|                                    | PUERTA PEATONAL PPAL               |                            | KE10B01             | 1        | \$            | -           | \$  | -             | \$ | -                 | 0,0%                      |
|                                    | COLISEO CAYETANO CAÑIZARES         |                            | KE13N04-1           | 1        | \$            | -           | \$  | -             | \$ | -                 | 0,0%                      |
|                                    | CAPS CENTRO DIA                    |                            | FO04U01             | 1        | \$            | 4.026.276   | \$  | 75.073        | \$ | 4.026.276 0,3%    |                           |
|                                    | CAPS SAN PABLO                     |                            | FO05U01             | 1        | \$            | 4.026.276   | \$  | 75.073        | \$ | 4.026.276 0,3%    |                           |
|                                    | CAPS INTERNACIONAL                 |                            | FO06U01             | 1        | \$            | 4.026.276   | \$  | 75.073        | \$ | 4.026.276 0,3%    |                           |
|                                    | CAPS PUERTA DE TEJA                |                            | FO07U01             | 1        | \$            | 4.026.276   | \$  | 75.073        | \$ | 4.026.276 0,3%    |                           |
|                                    | CADE - SALUD PUBLICA               |                            | FO09U01             | 1        | \$            | 4.697.322   | \$  | 87.585        | \$ | 4.697.322 0,3%    |                           |
|                                    | CAPS ZONA FRANCA                   |                            | FO08U01             | 1        | \$            | 29.190.562  | \$  | 544.279       | \$ | 29.190.562 2,1%   |                           |
|                                    | CAPS BOSTON                        |                            | FO02U01             | 1        | \$            | 16.272.896  | \$  | 303.420       | \$ | 16.272.896 1,2%   |                           |
|                                    | UMHES FONTIBON                     |                            | FO03U01             | 1        | \$            | 65.091.584  | \$  | 1.213.680     | \$ | 65.091.584 4,7%   |                           |
|                                    | SEDE ADM BOSTON                    |                            | FO01R13             | 1        | \$            | 4.697.322   | \$  | 87.585        | \$ | 4.697.322 0,3%    |                           |
|                                    | ARCHIVO MONTIVIDEO                 |                            | FO60R35             | 1        | \$            | 447.364     | \$  | 8.341         | \$ | 4.361.799 0,3%    |                           |
|                                    | VIVE DIGITAL / COLISEO ATAHUALPA   |                            | FO63N04-1           | 1        | \$            | -           | \$  | -             | \$ | -                 | 0,0%                      |
|                                    | CAPS PATIO BONITO                  |                            | SU55U01             | 1        | \$            | 25.835.332  | \$  | 481.719       | \$ | 25.835.332 1,9%   |                           |
|                                    | USS TRINIDAD GALAN                 |                            | SU41U01             | 1        | \$            | 30.532.654  | \$  | 569.304       | \$ | 30.532.654 2,2%   |                           |
|                                    | CASP VISION COLOMBIA               |                            | SU51U01             | 1        | \$            | -           | \$  | -             | \$ | -                 | 0,0%                      |
|                                    | CAPS PIO XII                       |                            | SU38U01             | 1        | \$            | -           | \$  | -             | \$ | -                 | 0,0%                      |
|                                    | CAPS PATIOS                        |                            | SU59U01             | 1        | \$            | 4.026.276   | \$  | 75.073        | \$ | 4.026.276 0,3%    |                           |
|                                    | CAPS CLASS                         |                            | SU58U01             | 1        | \$            | 3.355.230   | \$  | 62.561        | \$ | 3.355.230 0,2%    |                           |
|                                    | CAPS ARGELIA                       |                            | SU56U01             | 1        | \$            | 3.355.230   | \$  | 62.561        | \$ | 3.355.230 0,2%    |                           |
|                                    | CAPS ALQUERIA                      |                            | SU52U01             | 1        | \$            | 3.355.230   | \$  | 62.561        | \$ | 3.355.230 0,2%    |                           |
|                                    | CAPS BOMBEROS                      |                            | SU44U01             | 1        | \$            | 13.924.235  | \$  | 259.628       | \$ | 13.924.235 1,0%   |                           |
|                                    | CAPS MEXICANA                      |                            | SU50U01             | 1        | \$            | 11.240.051  | \$  | 209.579       | \$ | 66.769.230 4,8%   |                           |
|                                    | CAPS DINDALITO                     |                            | SU53U01             | 1        | \$            | 11.240.051  | \$  | 209.579       | \$ | 11.240.051 0,8%   |                           |



Secretaría de Salud  
Subred Integrada de Servicios de Salud  
Sur Occidente E.S.E.

|                       |                                     |
|-----------------------|-------------------------------------|
| Nombre del Servicio : | SERVICIO DE VIGILANCIA              |
| Nombre del Proveedor: | UNION TEMPORAL STC SEGURIDAD        |
| NIT                   | 901.439.345                         |
| Valor Total Factura:  | \$ 1.357.703.634                    |
| NO. Factura           | STC 131                             |
| Periodo Facturado:    | DEL 1 DE JUNIO AL 30. DE JUNIO 2023 |
| Fecha de elaboracion  | 17/07/2023                          |

| Fecha de elaboracion               |                           | 17/07/2023                 |                     |          |               |            |               |      |                       |  |
|------------------------------------|---------------------------|----------------------------|---------------------|----------|---------------|------------|---------------|------|-----------------------|--|
| SERVICIO DE VIGILANCIA Y SEGURIDAD |                           |                            |                     |          |               |            |               |      |                       |  |
| FACTURA<br>N°                      | SEDE                      | CUENT<br>A<br>CONTA<br>BLE | CENTRO DE<br>COSTOS | CA<br>NT | Valor Factura | Iva        | Valor Factura | %    | OBSER<br>VACION<br>ES |  |
|                                    | CAPS ABASTOS (geriátrico) |                            | SU39U01             | 1        | \$ 22.480.102 | \$ 419.158 | \$ 22.480.102 | 1,6% |                       |  |
|                                    | CAPS CATALINA             |                            | SU48U01             | 1        | \$ 11.240.051 | \$ 209.579 | \$ 11.240.051 | 0,8% |                       |  |
|                                    | CAPS PUENTE ARANDA        |                            | SU40U01             | 1        | \$ 11.240.054 | \$ 209.579 | \$ 11.240.054 | 0,8% |                       |  |
|                                    | CAPS ALCALA MUZU          |                            | SU42U01             | 1        | \$ 11.240.051 | \$ 209.579 | \$ 11.240.051 | 0,8% |                       |  |
|                                    | KENNEDY (29)              |                            | SU43R13             | 1        | \$ 8.242.704  | \$ 153.691 | \$ 8.242.704  | 0,6% |                       |  |
|                                    | CAPS CUNDINAMARCA         |                            | SU45U01             | 1        | \$ 14.595.285 | \$ 272.140 | \$ 14.595.285 | 1,0% |                       |  |
|                                    | CAPS ASUNCION BOCHICA     |                            | SU46U01             | 1        | \$ 11.240.051 | \$ 209.579 | \$ 11.240.051 | 0,8% |                       |  |
|                                    | CAPS BRITALIA             |                            | SU54U01             | 1        | \$ 11.240.051 | \$ 209.579 | \$ 11.240.051 | 0,8% |                       |  |
|                                    | CAPS CARVAJAL             |                            | SU57U01             | 1        | \$ 5.032.846  | \$ 93.841  | \$ 5.032.846  | 0,4% |                       |  |
|                                    | SEDE ADTVA ASDINGO        |                            | SU37U01             | 1        | \$ 11.240.049 | \$ 209.579 | \$ 11.240.049 | 0,8% |                       |  |
|                                    | CAPS VILLA JAVIER         |                            | PA35U01             | 1        | \$ 37.746.429 | \$ 703.810 | \$ 37.746.429 | 2,7% |                       |  |

|                  |               |                  |      |
|------------------|---------------|------------------|------|
| \$ 1.357.703.634 | \$ 25.315.377 | \$ 1.357.703.634 | 100% |
|------------------|---------------|------------------|------|

|           |                  |
|-----------|------------------|
| SUB TOTAL | \$ 1.332.388.257 |
| IVA 19%   | \$ 25.315.377    |
| TOTAL     | \$ 1.357.703.634 |

Nohora Zorayda Florez Padilla  
Supervisor Contrato 6489-2020  
ELABORADO POR:

Julien Andrea Panqueva Hernandez  
Tecnologico 1 Administrativo

| SECRETARÍA DE SALUD INTEGRAL DE SERVICIOS A LA COMUNIDAD |                                                      |        |                                           |     |               |       |       |         |       |           |       |         |       |            |
|----------------------------------------------------------|------------------------------------------------------|--------|-------------------------------------------|-----|---------------|-------|-------|---------|-------|-----------|-------|---------|-------|------------|
| PRESTACIÓN DE SERVICIO DE URGENCIAS DE EMERGENCIAS       |                                                      |        |                                           |     |               |       |       |         |       |           |       |         |       |            |
| SEPECOL                                                  | UNIDAD ORGÁNICA                                      | UNIDAD | MODALIDAD                                 | PLA | FECHA         | VALOR | VALOR | VALOR   | VALOR | VALOR     | VALOR | VALOR   | VALOR |            |
| SEPECOL                                                  | PABLO VI - URGENCIAS                                 | 1      | SERVICIO 24 HORAS PERMANENTE SIN ARMA     | 30  | 10.213.400,00 | 8%    | \$    | 817.072 | \$    | 1.103.047 | \$    | 209.579 | \$    | 11.240.051 |
| SEPECOL                                                  | PABLO VI - CONSULTA EXTERNA                          | 1      | SERVICIO 12 HORAS PERMANENTE SIN ARMA     | 30  | 4.573.151,98  | 8%    | \$    | 365.852 | \$    | 4.939.004 | \$    | 493.900 | \$    | 5.032.845  |
| SEPECOL                                                  | PABLO VI - CONSULTORIOS                              | 1      | SERVICIO 24 HORAS PERMANENTE SIN ARMA     | 30  | 10.213.400,00 | 8%    | \$    | 817.072 | \$    | 1.103.047 | \$    | 209.579 | \$    | 11.240.051 |
| SEPECOL                                                  | PABLO VI - FICHERO                                   | 1      | SERVICIO 14 HORAS DIURNO LUNES A DOMINGO  | 30  | 5.335.343,98  | 8%    | \$    | 426.828 | \$    | 5.762.171 | \$    | 576.217 | \$    | 6.338.388  |
| SEPECOL                                                  | PABLO VI - SERVICIOS INTEGRALES L - S                | 1      | SERVICIO 12 HORAS PERMANENTE SIN ARMA     | 30  | 4.573.151,98  | 8%    | \$    | 365.852 | \$    | 4.939.004 | \$    | 493.900 | \$    | 5.032.845  |
| SEPECOL                                                  | PABLO VI - ADMINISTRATIVA                            | 1      | SERVICIO 12 HORAS LUNES A SABADO SIN ARMA | 30  | 3.658.621,59  | 8%    | \$    | 292.682 | \$    | 3.951.203 | \$    | 395.120 | \$    | 4.028.278  |
| SEPECOL                                                  | PABLO VI - FARMACIA L-S                              | 1      | SERVICIO 24 HORAS PERMANENTE SIN ARMA     | 30  | 10.213.400,00 | 8%    | \$    | 817.072 | \$    | 1.103.047 | \$    | 209.579 | \$    | 11.240.051 |
| SEPECOL                                                  | PABLO VI - PAPS PLANTON UNO 12 OD Y UNO 12H L8       | 1      | SERVICIO 12 HORAS LUNES A SABADO SIN ARMA | 30  | 3.658.621,59  | 8%    | \$    | 292.682 | \$    | 3.951.203 | \$    | 395.120 | \$    | 4.028.278  |
| SEPECOL                                                  | PABLO VI - PAPS ESTACION UNO 14 HL-S Y UNO 12H LD    | 1      | SERVICIO 12 HORAS PERMANENTE SIN ARMA     | 30  | 4.573.151,98  | 8%    | \$    | 365.852 | \$    | 4.939.004 | \$    | 493.900 | \$    | 5.032.845  |
| SEPECOL                                                  | PABLO VI - PAPS CARBONEL                             | 1      | SERVICIO 14 HORAS DIURNO LUNES A SABADO   | 30  | 4.268.275,19  | 8%    | \$    | 341.462 | \$    | 4.609.737 | \$    | 460.974 | \$    | 4.697.322  |
| SEPECOL                                                  | PABLO VI - PAPS LAURELES - 12 HORAS                  | 1      | SERVICIO 24 HORAS PERMANENTE SIN ARMA     | 30  | 10.213.400,00 | 8%    | \$    | 817.072 | \$    | 1.103.047 | \$    | 209.579 | \$    | 11.240.051 |
| SEPECOL                                                  | PABLO VI - PAPS CABAÑAS UNO 14 HORAS L-S Y UNO 12 OD | 1      | SERVICIO 12 HORAS PERMANENTE SIN ARMA     | 30  | 4.573.151,98  | 8%    | \$    | 365.852 | \$    | 4.939.004 | \$    | 493.900 | \$    | 5.032.845  |
| SEPECOL                                                  | PABLO VI - PAPS CABAÑAS UNO 14 HORAS L-S             | 1      | SERVICIO 12 HORAS PERMANENTE SIN ARMA     | 30  | 4.573.151,98  | 8%    | \$    | 365.852 | \$    | 4.939.004 | \$    | 493.900 | \$    | 5.032.845  |
| SEPECOL                                                  | PABLO VI - PAPS PORVENIR 24 H Y 12 HORAS L-S         | 1      | SERVICIO 14 HORAS DIURNO LUNES A SABADO   | 30  | 4.268.275,19  | 8%    | \$    | 341.462 | \$    | 4.609.737 | \$    | 460.974 | \$    | 4.697.322  |
| SEPECOL                                                  | PABLO VI - PAPS CLARTE - 14 HORAS L-S                | 1      | SERVICIO 8 HORAS DIURNO LUNES A SABADO    | 30  | 2.439.014,39  | 8%    | \$    | 195.121 | \$    | 2.634.136 | \$    | 263.414 | \$    | 2.699.579  |
| SEPECOL                                                  | PABLO VI - PAPS SAN BERNARDINO L-S                   | 1      | SERVICIO 24 HORAS PERMANENTE SIN ARMA     | 30  | 10.213.400,00 | 8%    | \$    | 817.072 | \$    | 1.103.047 | \$    | 209.579 | \$    | 11.240.051 |
| SEPECOL                                                  | PABLO VI - LOTE SAN BERNARDINO                       | 1      | SERVICIO 14 HORAS DIURNO LUNES A SABADO   | 30  | 2.439.014,39  | 8%    | \$    | 195.121 | \$    | 2.634.136 | \$    | 263.414 | \$    | 2.699.579  |
| SEPECOL                                                  | PABLO VI - VILLA JAVIER PARQUEADERO                  | 1      | SERVICIO 12 HORAS LUNES A SABADO SIN ARMA | 30  | 4.268.275,19  | 8%    | \$    | 341.462 | \$    | 4.609.737 | \$    | 460.974 | \$    | 4.697.322  |
| SEPECOL                                                  | PABLO VI - VILLA JAVIER PUERTA PRINCIPAL             | 1      | SERVICIO 24 HORAS PERMANENTE SIN ARMA     | 30  | 3.658.621,59  | 8%    | \$    | 292.682 | \$    | 3.951.203 | \$    | 395.120 | \$    | 4.028.278  |
| SEPECOL                                                  | PABLO VI - VILLA JAVIER MONITOREO                    | 1      | SERVICIO 24 HORAS PERMANENTE SIN ARMA     | 30  | 10.213.400,00 | 8%    | \$    | 817.072 | \$    | 1.103.047 | \$    | 209.579 | \$    | 11.240.051 |
| SEPECOL                                                  | PABLO VI - VILLA JAVIER RECORREDOR PRIMER PISO       | 1      | SERVICIO 12 HORAS LUNES A SABADO SIN ARMA | 30  | 10.213.400,00 | 8%    | \$    | 817.072 | \$    | 1.103.047 | \$    | 209.579 | \$    | 11.240.051 |
| SEPECOL                                                  | PABLO VI - VILLA JAVIER RECORREDOR SEGUNDO PISO      | 1      | SERVICIO 12 HORAS LUNES A SABADO SIN ARMA | 30  | 3.658.621,59  | 8%    | \$    | 292.682 | \$    | 3.951.203 | \$    | 395.120 | \$    | 4.028.278  |
| SEPECOL                                                  | BOSA - URGENCIAS                                     | 1      | SERVICIO 24 HORAS PERMANENTE SIN ARMA     | 30  | 10.213.400,00 | 8%    | \$    | 817.072 | \$    | 1.103.047 | \$    | 209.579 | \$    | 11.240.051 |
| SEPECOL                                                  | BOSA - FILTRO URGENCIAS                              | 1      | SERVICIO 24 HORAS PERMANENTE SIN ARMA     | 30  | 10.213.400,00 | 8%    | \$    | 817.072 | \$    | 1.103.047 | \$    | 209.579 | \$    | 11.240.051 |
| SEPECOL                                                  | BOSA - PUERTA PPAL                                   | 1      | SERVICIO 24 HORAS PERMANENTE SIN ARMA     | 30  | 10.213.400,00 | 8%    | \$    | 817.072 | \$    | 1.103.047 | \$    | 209.579 | \$    | 11.240.051 |
| SEPECOL                                                  | BOSA - FICHERO                                       | 1      | SERVICIO 12 HORAS PERMANENTE SIN ARMA     | 30  | 4.573.151,98  | 8%    | \$    | 365.852 | \$    | 4.939.004 | \$    | 493.900 | \$    | 5.032.845  |
| SEPECOL                                                  | BOSA - RECORREDOR                                    | 1      | SERVICIO 12 HORAS PERMANENTE SIN ARMA     | 30  | 4.573.151,98  | 8%    | \$    | 365.852 | \$    | 4.939.004 | \$    | 493.900 | \$    | 5.032.845  |
| SEPECOL                                                  | BOSA - CONSULTA EXT.                                 | 1      | SERVICIO 24 HORAS PERMANENTE SIN ARMA     | 30  | 10.213.400,00 | 8%    | \$    | 817.072 | \$    | 1.103.047 | \$    | 209.579 | \$    | 11.240.051 |
| SEPECOL                                                  | BOSA - URGENCIA DIURNO                               | 1      | SERVICIO 12 HORAS PERMANENTE SIN ARMA     | 30  | 4.573.151,98  | 8%    | \$    | 365.852 | \$    | 4.939.004 | \$    | 493.900 | \$    | 5.032.845  |
| SEPECOL                                                  | TINTAL - MONITOREO                                   | 1      | SERVICIO 24 HORAS PERMANENTE SIN ARMA     | 30  | 10.213.400,00 | 8%    | \$    | 817.072 | \$    | 1.103.047 | \$    | 209.579 | \$    | 11.240.051 |
| SEPECOL                                                  | TINTAL - PUERTA VEHICULAR URG                        | 1      | SERVICIO 24 HORAS PERMANENTE SIN ARMA     | 30  | 10.213.400,00 | 8%    | \$    | 817.072 | \$    | 1.103.047 | \$    | 209.579 | \$    | 11.240.051 |
| SEPECOL                                                  | TINTAL - PUERTA VEHICULAR CARGUE                     | 1      | SERVICIO 24 HORAS PERMANENTE SIN ARMA     | 30  | 10.213.400,00 | 8%    | \$    | 817.072 | \$    | 1.103.047 | \$    | 209.579 | \$    | 11.240.051 |
| SEPECOL                                                  | TINTAL - PUERTA PEATONAL PPAL                        | 1      | SERVICIO 24 HORAS PERMANENTE SIN ARMA     | 30  | 10.213.400,00 | 8%    | \$    | 817.072 | \$    | 1.103.047 | \$    | 209.579 | \$    | 11.240.051 |
| SEPECOL                                                  | TINTAL - HOSPITALIZACION SEGUNDO PISO                | 1      | SERVICIO 24 HORAS PERMANENTE SIN ARMA     | 30  | 10.213.400,00 | 8%    | \$    | 817.072 | \$    | 1.103.047 | \$    | 209.579 | \$    | 11.240.051 |
| SEPECOL                                                  | TINTAL - ENTRADA SALA URG.                           | 1      | SERVICIO 24 HORAS PERMANENTE SIN ARMA     | 30  | 10.213.400,00 | 8%    | \$    | 817.072 | \$    | 1.103.047 | \$    | 209.579 | \$    | 11.240.051 |
| SEPECOL                                                  | TINTAL - HOSPITALIZACION TERCER PISO                 | 1      | SERVICIO 24 HORAS PERMANENTE SIN ARMA     | 30  | 10.213.400,00 | 8%    | \$    | 817.072 | \$    | 1.103.047 | \$    | 209.579 | \$    | 11.240.051 |
| SEPECOL                                                  | TINTAL - FILTRO URG.                                 | 1      | SERVICIO 24 HORAS PERMANENTE SIN ARMA     | 30  | 10.213.400,00 | 8%    | \$    | 817.072 | \$    | 1.103.047 | \$    | 209.579 | \$    | 11.240.051 |
| SEPECOL                                                  | TINTAL - RECORREDOR                                  | 1      | SERVICIO 24 HORAS PERMANENTE SIN ARMA     | 30  | 10.213.400,00 | 8%    | \$    | 817.072 | \$    | 1.103.047 | \$    | 209.579 | \$    | 11.240.051 |
| SEPECOL                                                  | TINTAL - CONSULTA EXTERNA L-S                        | 1      | SERVICIO 12 HORAS LUNES A SABADO SIN ARMA | 30  | 10.213.400,00 | 8%    | \$    | 817.072 | \$    | 1.103.047 | \$    | 209.579 | \$    | 11.240.051 |
| SEPECOL                                                  | TINTAL - RECEPCION                                   | 1      | SERVICIO 12 HORAS LUNES A SABADO SIN ARMA | 30  | 3.658.621,59  | 8%    | \$    | 292.682 | \$    | 3.951.203 | \$    | 395.120 | \$    | 4.028.278  |
| SEPECOL                                                  | KENNEDY - MEDICINA INT. HOSP.                        | 1      | SERVICIO 24 HORAS PERMANENTE SIN ARMA     | 30  | 10.213.400,00 | 8%    | \$    | 817.072 | \$    | 1.103.047 | \$    | 209.579 | \$    | 11.240.051 |
| SEPECOL                                                  | KENNEDY - MEDICINA INTERNA ESPECIALIDADES            | 1      | SERVICIO 12 HORAS PERMANENTE SIN ARMA     | 30  | 4.573.151,98  | 8%    | \$    | 365.852 | \$    | 4.939.004 | \$    | 493.900 | \$    | 5.032.845  |
| SEPECOL                                                  | KENNEDY - ORTOPEDIA Y QUIRURGICAS                    | 1      | SERVICIO 24 HORAS PERMANENTE SIN ARMA     | 30  | 10.213.400,00 | 8%    | \$    | 817.072 | \$    | 1.103.047 | \$    | 209.579 | \$    | 11.240.051 |
| SEPECOL                                                  | KENNEDY - RECEN NACIDOS Y MAT.                       | 1      | SERVICIO 12 HORAS PERMANENTE SIN ARMA     | 30  | 4.573.151,98  | 8%    | \$    | 365.852 | \$    | 4.939.004 | \$    | 493.900 | \$    | 5.032.845  |
| SEPECOL                                                  | KENNEDY - SALA DE PARTOS                             | 1      | SERVICIO 24 HORAS PERMANENTE SIN ARMA     | 30  | 10.213.400,00 | 8%    | \$    | 817.072 | \$    | 1.103.047 | \$    | 209.579 | \$    | 11.240.051 |
| SEPECOL                                                  | KENNEDY - COORDINACION URGENCIAS                     | 1      | SERVICIO 24 HORAS PERMANENTE SIN ARMA     | 30  | 10.213.400,00 | 8%    | \$    | 817.072 | \$    | 1.103.047 | \$    | 209.579 | \$    | 11.240.051 |
| SEPECOL                                                  | KENNEDY - PUERTA INTERNA URGENCIAS ROTONDA           | 1      | SERVICIO 24 HORAS PERMANENTE SIN ARMA     | 30  | 10.213.400,00 | 8%    | \$    | 817.072 | \$    | 1.103.047 | \$    | 209.579 | \$    | 11.240.051 |
| SEPECOL                                                  | KENNEDY - PUERTA ENTRADA CONSULTA EXTERNA            | 1      | SERVICIO 24 HORAS PERMANENTE SIN ARMA     | 30  | 10.213.400,00 | 8%    | \$    | 817.072 | \$    | 1.103.047 | \$    | 209.579 | \$    | 11.240.051 |
| SEPECOL                                                  | KENNEDY - PUERTA CAPILLA                             | 1      | SERVICIO 12 HORAS PERMANENTE SIN ARMA     | 30  | 4.573.151,98  | 8%    | \$    | 365.852 | \$    | 4.939.004 | \$    | 493.900 | \$    | 5.032.845  |
| SEPECOL                                                  | KENNEDY - PUERTA RX                                  | 1      | SERVICIO 12 HORAS PERMANENTE SIN ARMA     | 30  | 4.573.151,98  | 8%    | \$    | 365.852 | \$    | 4.939.004 | \$    | 493.900 | \$    | 5.032.845  |
| SEPECOL                                                  | KENNEDY - PUERTA PPAL                                | 1      | SERVICIO 24 HORAS PERMANENTE SIN ARMA     | 30  | 10.213.400,00 | 8%    | \$    | 817.072 | \$    | 1.103.047 | \$    | 209.579 | \$    | 11.240.051 |
| SEPECOL                                                  | KENNEDY - PUERTA ALMACEN 14 HORAS                    | 1      | SERVICIO 14 HORAS DIURNO LUNES A DOMINGO  | 30  | 5.335.343,98  | 8%    | \$    | 426.828 | \$    | 5.762.171 | \$    | 576.217 | \$    | 6.338.388  |
| SEPECOL                                                  | KENNEDY - CHUT Y BICICLETERO                         | 1      | SERVICIO 24 HORAS PERMANENTE SIN ARMA     | 30  | 10.213.400,00 | 8%    | \$    | 817.072 | \$    | 1.103.047 | \$    | 209.579 | \$    | 11.240.051 |
| SEPECOL                                                  | KENNEDY - MONITOREO                                  | 1      | SERVICIO 24 HORAS PERMANENTE SIN ARMA     | 30  | 10.213.400,00 | 8%    | \$    | 817.072 | \$    | 1.103.047 | \$    | 209.579 | \$    | 11.240.051 |
| SEPECOL                                                  | KENNEDY - PARQUEADERO URG.                           | 1      | SERVICIO 24 HORAS PERMANENTE SIN ARMA     | 30  | 10.213.400,00 | 8%    | \$    | 817.072 | \$    | 1.103.047 | \$    | 209.579 | \$    | 11.240.051 |
| SEPECOL                                                  | KENNEDY - RECORREDOR GEN.                            | 1      | SERVICIO 24 HORAS PERMANENTE SIN ARMA     | 30  | 10.213.400,00 | 8%    | \$    | 817.072 | \$    | 1.103.047 | \$    | 209.579 | \$    | 11.240.051 |
| SEPECOL                                                  | SALUD MENTAL                                         | 1      | SERVICIO 24 HORAS PERMANENTE SIN ARMA     | 30  | 10.213.400,00 | 8%    | \$    | 817.072 | \$    | 1.103.047 | \$    | 209.579 | \$    | 11.240.051 |
| SEPECOL                                                  | SALUD MENTAL                                         | 1      | SERVICIO 12 HORAS PERMANENTE SIN ARMA     | 30  | 4.573.151,98  | 8%    | \$    | 365.852 | \$    | 4.939.004 | \$    | 493.900 | \$    | 5.032.845  |
| SEPECOL                                                  | ARCHIVO DARVAJAL                                     | 1      | SERVICIO 8 HORAS PERMANENTE SIN ARMA      | 30  | 3.048.787,99  | 8%    | \$    | 243.901 | \$    | 3.292.689 | \$    | 329.267 | \$    | 3.355.230  |
| SEPECOL                                                  | CAPS PATIO BONITO URG.                               | 1      | SERVICIO 24 HORAS PERMANENTE SIN ARMA     | 30  | 10.213.400,00 | 8%    | \$    | 817.072 | \$    | 1.103.047 | \$    | 209.579 | \$    | 11.240.051 |
| SEPECOL                                                  |                                                      | 1      | SERVICIO 24 HORAS PERMANENTE SIN ARMA     | 30  | 10.213.400,00 | 8%    | \$    | 817.072 | \$    | 1.103.047 | \$    | 209.579 | \$    | 11.240.051 |

Resumo de la página

| SECRETARÍA DE SALUD SUBDIRECCIÓN DE SERVICIOS DE SALUD OCIDENTAL |                            |                                                       |                                       |                                            |               |               |    |           |           |            |            |           |           |         |         |            |            |
|------------------------------------------------------------------|----------------------------|-------------------------------------------------------|---------------------------------------|--------------------------------------------|---------------|---------------|----|-----------|-----------|------------|------------|-----------|-----------|---------|---------|------------|------------|
| PRESENTACIÓN DEL SERVICIO DE EMERGENCIAS DEL 1º DE JUNIO 2022    |                            |                                                       |                                       |                                            |               |               |    |           |           |            |            |           |           |         |         |            |            |
| SEDES                                                            | DISTRIBUCION               | UBICACION                                             | INDICADOR                             | TIPO DE SERVICIO                           | DIA           | COSTO DIRECTO |    |           | CUBIERTA  | BASE IVA   | IVA        | TOTAL     |           |         |         |            |            |
| LOCALIDAD DE KENNEDY                                             | SEPECOL                    | CAPS PATIO BON CONS. EXT.                             | 1                                     | SERVICIO 24 HORAS PERMANENTE SIN ARMA      | 30            | 10,213,400.00 | 8% | \$        | 817,072   | \$         | 11,030,472 | \$        | 1,103,047 | \$      | 209,579 | \$         | 11,240,051 |
|                                                                  | SEPECOL                    | CAPS PATIO BONITO RECORREDOR                          | 1                                     | SERVICIO 8 HORAS PERMANENTE SIN ARMA       | 30            | 3,048,787.99  | 8% | \$        | 243,901   | \$         | 3,292,689  | \$        | 328,267   | \$      | 62,981  | \$         | 3,355,230  |
|                                                                  | SEPECOL                    | CAD DELICIAS                                          | 1                                     | SERVICIO 12 HORAS PERMANENTE SIN ARMA      | 30            | 4,573,151.89  | 8% | \$        | 365,852   | \$         | 4,939,004  | \$        | 493,900   | \$      | 93,841  | \$         | 5,032,845  |
|                                                                  | SEPECOL                    | PAPS PATIOS L-S                                       | 1                                     | SERVICIO 12 HORAS LUNES A SABADO SIN ARMA  | 30            | 3,658,521.59  | 8% | \$        | 292,669   | \$         | 3,951,203  | \$        | 395,120   | \$      | 75,073  | \$         | 4,026,276  |
|                                                                  | SEPECOL                    | PAPS CLASS L-V                                        | 1                                     | SERVICIO 12 HORAS LUNES A VIERNES SIN ARMA | 30            | 3,048,787.99  | 8% | \$        | 243,901   | \$         | 3,292,689  | \$        | 328,267   | \$      | 62,981  | \$         | 3,355,230  |
|                                                                  | SEPECOL                    | PAPS BOMBOSEROS 12 H 18 H                             | 1                                     | SERVICIO 24 HORAS PERMANENTE SIN ARMA      | 30            | 10,213,400.00 | 8% | \$        | 817,072   | \$         | 11,030,472 | \$        | 1,103,047 | \$      | 209,579 | \$         | 11,240,051 |
|                                                                  | SEPECOL                    | PAPS BOMBOSEROS 12 H 18 H                             | 1                                     | SERVICIO 8 HORAS DIJUNO LUNES A SABADO     | 30            | 2,439,014.39  | 8% | \$        | 195,121   | \$         | 2,634,136  | \$        | 263,414   | \$      | 50,049  | \$         | 2,684,184  |
|                                                                  | SEPECOL                    | PAPS MEXICANA                                         | 1                                     | SERVICIO 24 HORAS PERMANENTE SIN ARMA      | 30            | 10,213,400.00 | 8% | \$        | 817,072   | \$         | 11,030,472 | \$        | 1,103,047 | \$      | 209,579 | \$         | 11,240,051 |
|                                                                  | SEPECOL                    | CENTRO DE SALUD MEXICANA                              | 4                                     | SERVICIO 24 HORAS PERMANENTE SIN ARMA      | 30            | 40,853,600.00 | 8% | \$        | 3,268,289 | \$         | 44,121,888 | \$        | 4,412,189 | \$      | 835,318 | \$         | 44,960,204 |
|                                                                  | SEPECOL                    | CENTRO DE SALUD MEXICANA                              | 2                                     | SERVICIO 12 HORAS LUNES A SABADO SIN ARMA  | 21            | 6,003,810.17  | 8% | \$        | 768,280   | \$         | 10,371,209 | \$        | 1,037,151 | \$      | 187,066 | \$         | 10,558,976 |
|                                                                  | SEPECOL                    | PAPS DINDAUITO                                        | 1                                     | SERVICIO 24 HORAS PERMANENTE SIN ARMA      | 30            | 10,213,400.00 | 8% | \$        | 817,072   | \$         | 11,030,472 | \$        | 1,103,047 | \$      | 209,579 | \$         | 11,240,051 |
|                                                                  | SEPECOL                    | PAPS GERIATRICO ARABOS                                | 1                                     | SERVICIO 24 HORAS PERMANENTE SIN ARMA      | 30            | 10,213,400.00 | 8% | \$        | 817,072   | \$         | 11,030,472 | \$        | 1,103,047 | \$      | 209,579 | \$         | 11,240,051 |
|                                                                  | SEPECOL                    | PAPS GERIATRICO ARABOS                                | 1                                     | SERVICIO 24 HORAS PERMANENTE SIN ARMA      | 30            | 10,213,400.00 | 8% | \$        | 817,072   | \$         | 11,030,472 | \$        | 1,103,047 | \$      | 209,579 | \$         | 11,240,051 |
|                                                                  | SEPECOL                    | PAPS CATALANA                                         | 1                                     | SERVICIO 24 HORAS PERMANENTE SIN ARMA      | 30            | 10,213,400.00 | 8% | \$        | 817,072   | \$         | 11,030,472 | \$        | 1,103,047 | \$      | 209,579 | \$         | 11,240,051 |
|                                                                  | SEPECOL                    | PAPS 29 KENNEDY                                       | 1                                     | SERVICIO 24 HORAS PERMANENTE SIN ARMA      | 22            | 7,489,828.67  | 8% | \$        | 699,198   | \$         | 8,088,013  | \$        | 808,991   | \$      | 153,091 | \$         | 8,242,704  |
|                                                                  | SEPECOL                    | PAPS BRITANIA                                         | 1                                     | SERVICIO 24 HORAS PERMANENTE SIN ARMA      | 30            | 10,213,400.00 | 8% | \$        | 817,072   | \$         | 11,030,472 | \$        | 1,103,047 | \$      | 209,579 | \$         | 11,240,051 |
|                                                                  | SEPECOL                    | PAPS CARVAIA                                          | 1                                     | SERVICIO 12 HORAS PERMANENTE SIN ARMA      | 30            | 4,573,151.89  | 8% | \$        | 365,852   | \$         | 4,939,004  | \$        | 493,900   | \$      | 93,841  | \$         | 5,032,845  |
|                                                                  | SEPECOL                    | PAPS ARGELIA L-V                                      | 1                                     | SERVICIO 12 HORAS LUNES A VIERNES SIN ARMA | 30            | 3,048,787.99  | 8% | \$        | 243,901   | \$         | 3,292,689  | \$        | 328,267   | \$      | 62,981  | \$         | 3,355,230  |
|                                                                  | SEPECOL                    | CENTRO DE SALUD TINTAL                                | 2                                     | SERVICIO 12 HORAS PERMANENTE SIN ARMA      | 30            | 20,426,800.00 | 8% | \$        | 1,634,144 | \$         | 22,060,944 | \$        | 2,206,094 | \$      | 419,158 | \$         | 22,480,102 |
|                                                                  | SEPECOL                    | CENTRO DE SALUD TINTAL MONITOREO                      | 1                                     | SERVICIO 24 HORAS PERMANENTE SIN ARMA      | 30            | 10,213,400.00 | 8% | \$        | 817,072   | \$         | 11,030,472 | \$        | 1,103,047 | \$      | 209,579 | \$         | 11,240,051 |
|                                                                  | SEPECOL                    | TORRE URGENCIAS - CUARTO PISO 4° CUIDADOS INTENSIVOS  | 1                                     | SERVICIO 24 HORAS PERMANENTE SIN ARMA      | 30            | 10,213,400.00 | 8% | \$        | 817,072   | \$         | 11,030,472 | \$        | 1,103,047 | \$      | 209,579 | \$         | 11,240,051 |
|                                                                  | SEPECOL                    | TORRE URGENCIAS - CUARTO PISO 4° NEONATOS             | 1                                     | SERVICIO 24 HORAS PERMANENTE SIN ARMA      | 30            | 10,213,400.00 | 8% | \$        | 817,072   | \$         | 11,030,472 | \$        | 1,103,047 | \$      | 209,579 | \$         | 11,240,051 |
|                                                                  | SEPECOL                    | TORRE URGENCIAS - CUARTO PISO 4° CUIDADOS INTERMEDIOS | 1                                     | SERVICIO 24 HORAS PERMANENTE SIN ARMA      | 30            | 10,213,400.00 | 8% | \$        | 817,072   | \$         | 11,030,472 | \$        | 1,103,047 | \$      | 209,579 | \$         | 11,240,051 |
|                                                                  | SEPECOL                    | TORRE URGENCIAS - TERCER PISO 3° GINECOLOGIA          | 1                                     | SERVICIO 24 HORAS PERMANENTE SIN ARMA      | 30            | 10,213,400.00 | 8% | \$        | 817,072   | \$         | 11,030,472 | \$        | 1,103,047 | \$      | 209,579 | \$         | 11,240,051 |
|                                                                  | SEPECOL                    | TORRE URGENCIAS - TERCER PISO 3° TRABAJO DE PARTOS    | 1                                     | SERVICIO 24 HORAS PERMANENTE SIN ARMA      | 30            | 10,213,400.00 | 8% | \$        | 817,072   | \$         | 11,030,472 | \$        | 1,103,047 | \$      | 209,579 | \$         | 11,240,051 |
|                                                                  | SEPECOL                    | TORRE URGENCIAS - TERCER PISO 3° SALA DE PARTOS       | 1                                     | SERVICIO 24 HORAS PERMANENTE SIN ARMA      | 30            | 10,213,400.00 | 8% | \$        | 817,072   | \$         | 11,030,472 | \$        | 1,103,047 | \$      | 209,579 | \$         | 11,240,051 |
|                                                                  | SEPECOL                    | TORRE URGENCIAS - SEGUNDO PISO 2° PEDIATRIA           | 1                                     | SERVICIO 24 HORAS PERMANENTE SIN ARMA      | 30            | 10,213,400.00 | 8% | \$        | 817,072   | \$         | 11,030,472 | \$        | 1,103,047 | \$      | 209,579 | \$         | 11,240,051 |
|                                                                  | SEPECOL                    | TORRE URGENCIAS - SEGUNDO PISO 2° CIRUGIA             | 1                                     | SERVICIO 24 HORAS PERMANENTE SIN ARMA      | 30            | 10,213,400.00 | 8% | \$        | 817,072   | \$         | 11,030,472 | \$        | 1,103,047 | \$      | 209,579 | \$         | 11,240,051 |
|                                                                  | SEPECOL                    | TORRE URGENCIAS - SEGUNDO PISO 2° PSIQUIATRIA         | 1                                     | SERVICIO 24 HORAS PERMANENTE SIN ARMA      | 30            | 10,213,400.00 | 8% | \$        | 817,072   | \$         | 11,030,472 | \$        | 1,103,047 | \$      | 209,579 | \$         | 11,240,051 |
|                                                                  | SEPECOL                    | TORRE URGENCIAS - PUERTA PRINCIPAL                    | 1                                     | SERVICIO 24 HORAS PERMANENTE SIN ARMA      | 30            | 10,213,400.00 | 8% | \$        | 817,072   | \$         | 11,030,472 | \$        | 1,103,047 | \$      | 209,579 | \$         | 11,240,051 |
|                                                                  | SEPECOL                    | TORRE URGENCIAS-FILTROS                               | 1                                     | SERVICIO 24 HORAS PERMANENTE SIN ARMA      | 30            | 10,213,400.00 | 8% | \$        | 817,072   | \$         | 11,030,472 | \$        | 1,103,047 | \$      | 209,579 | \$         | 11,240,051 |
|                                                                  | SEPECOL                    | TORRE URGENCIAS-REANIMACION                           | 1                                     | SERVICIO 24 HORAS PERMANENTE SIN ARMA      | 30            | 10,213,400.00 | 8% | \$        | 817,072   | \$         | 11,030,472 | \$        | 1,103,047 | \$      | 209,579 | \$         | 11,240,051 |
|                                                                  | SEPECOL                    | PASO TORRE 1                                          | 1                                     | SERVICIO 24 HORAS PERMANENTE SIN ARMA      | 30            | 10,213,400.00 | 8% | \$        | 817,072   | \$         | 11,030,472 | \$        | 1,103,047 | \$      | 209,579 | \$         | 11,240,051 |
|                                                                  | SEPECOL                    | PASO TORRE 2                                          | 1                                     | SERVICIO 24 HORAS PERMANENTE SIN ARMA      | 30            | 10,213,400.00 | 8% | \$        | 817,072   | \$         | 11,030,472 | \$        | 1,103,047 | \$      | 209,579 | \$         | 11,240,051 |
| SEPECOL                                                          | PUERTA CRISTAL             | 1                                                     | SERVICIO 24 HORAS PERMANENTE SIN ARMA | 30                                         | 10,213,400.00 | 8%            | \$ | 817,072   | \$        | 11,030,472 | \$         | 1,103,047 | \$        | 209,579 | \$      | 11,240,051 |            |
| SEPECOL                                                          | SALIDA EMERGENCIA 1DE MAYO | 1                                                     | SERVICIO 24 HORAS PERMANENTE SIN ARMA | 30                                         | 10,213,400.00 | 8%            | \$ | 817,072   | \$        | 11,030,472 | \$         | 1,103,047 | \$        | 209,579 | \$      | 11,240,051 |            |
| SEPECOL                                                          | REJA PEATONAL URGENCIAS    | 1                                                     | SERVICIO 24 HORAS PERMANENTE SIN ARMA | 30                                         | 10,213,400.00 | 8%            | \$ | 817,072   | \$        | 11,030,472 | \$         | 1,103,047 | \$        | 209,579 | \$      | 11,240,051 |            |
| SEPECOL                                                          | LACTARIO                   | 1                                                     | SERVICIO 24 HORAS PERMANENTE SIN ARMA | 30                                         | 10,213,400.00 | 8%            | \$ | 817,072   | \$        | 11,030,472 | \$         | 1,103,047 | \$        | 209,579 | \$      | 11,240,051 |            |
| SEPECOL                                                          | TALANQUERA                 | 1                                                     | SERVICIO 24 HORAS PERMANENTE SIN ARMA | 30                                         | 10,213,400.00 | 8%            | \$ | 817,072   | \$        | 11,030,472 | \$         | 1,103,047 | \$        | 209,579 | \$      | 11,240,051 |            |
| SEPECOL                                                          | SOTANO 1                   | 1                                                     | SERVICIO 24 HORAS PERMANENTE SIN ARMA | 30                                         | 10,213,400.00 | 8%            | \$ | 817,072   | \$        | 11,030,472 | \$         | 1,103,047 | \$        | 209,579 | \$      | 11,240,051 |            |
| SEPECOL                                                          | SOTANO 2                   | 1                                                     | SERVICIO 24 HORAS PERMANENTE SIN ARMA | 30                                         | 10,213,400.00 | 8%            | \$ | 817,072   | \$        | 11,030,472 | \$         | 1,103,047 | \$        | 209,579 | \$      | 11,240,051 |            |
| SEPECOL                                                          | SERVICIO EXTERNOS          | 4                                                     | SERVICIO 24 HORAS PERMANENTE SIN ARMA | 30                                         | 40,853,600.00 | 8%            | \$ | 3,268,289 | \$        | 44,121,888 | \$         | 4,412,189 | \$        | 835,316 | \$      | 44,960,204 |            |
| SEPECOL                                                          | MONITOREO                  | 1                                                     | SERVICIO 24 HORAS PERMANENTE SIN ARMA | 30                                         | 10,213,400.00 | 8%            | \$ | 817,072   | \$        | 11,030,472 | \$         | 1,103,047 | \$        | 209,579 | \$      | 11,240,051 |            |
| SEPECOL                                                          | RECORREDOR                 | 1                                                     | SERVICIO 24 HORAS PERMANENTE SIN ARMA | 22                                         | 7,830,273.33  | 8%            | \$ | 828,422   | \$        | 8,658,555  | \$         | 845,870   | \$        | 160,677 | \$      | 8,817,372  |            |
| SEPECOL                                                          | APDOY PUERTA URGENCIAS     | 1                                                     | SERVICIO 12 HORAS PERMANENTE SIN ARMA | 30                                         | 4,573,151.89  | 8%            | \$ | 365,852   | \$        | 4,939,004  | \$         | 493,900   | \$        | 93,841  | \$      | 5,032,845  |            |

| UNION REFORMATORES SEGURIDAD                            |         |                                                                          |                                            |      |               |       |       |         |       |            |       |           |
|---------------------------------------------------------|---------|--------------------------------------------------------------------------|--------------------------------------------|------|---------------|-------|-------|---------|-------|------------|-------|-----------|
| PLAN DE SALUD UBICADO EN SERVICIO DE SALUD ORIENTE      |         |                                                                          |                                            |      |               |       |       |         |       |            |       |           |
| CUBIERTURA SERVICIO DE SALUD ORIENTE PERIODO JUNIO 2023 |         |                                                                          |                                            |      |               |       |       |         |       |            |       |           |
| SECCION                                                 | DETALLE | UNIDAD                                                                   | SERVICIO                                   | DIAS | VALOR         | VALOR | VALOR | VALOR   | VALOR | VALOR      | VALOR | VALOR     |
| LOCALIDAD FONTIBON                                      | SEPECOL | PAPS CENTRO DIAL L-S                                                     | SERVICIO 12 HORAS LUNES A SABADO SIN ARMA  | 30   | 3.658.521,59  | 0%    | \$    | 292.682 | \$    | 3.951.203  | \$    | 385.120   |
|                                                         | SEPECOL | PAPS 48 SAN PABLO L-S                                                    | SERVICIO 12 HORAS LUNES A SABADO SIN ARMA  | 30   | 3.658.521,59  | 0%    | \$    | 292.682 | \$    | 3.951.203  | \$    | 385.120   |
|                                                         | SEPECOL | PAPS 49 INTERNACIONAL L-S                                                | SERVICIO 12 HORAS LUNES A SABADO SIN ARMA  | 30   | 3.658.521,59  | 0%    | \$    | 292.682 | \$    | 3.951.203  | \$    | 385.120   |
|                                                         | SEPECOL | PAPS 50 PUERTA DE TELA L-S                                               | SERVICIO 12 HORAS LUNES A SABADO SIN ARMA  | 30   | 3.658.521,59  | 0%    | \$    | 292.682 | \$    | 3.951.203  | \$    | 385.120   |
|                                                         | SEPECOL | SALUD PUBLICA L-14 horas                                                 | SERVICIO 14 HORAS DIURNO LUNES A SABADO    | 30   | 4.268.275,19  | 0%    | \$    | 341.462 | \$    | 4.609.737  | \$    | 460.974   |
|                                                         | SEPECOL | PAPS 51 ZONA FRANCA PABLO                                                | SERVICIO 24 HORAS PERMANENTE SIN ARMA      | 30   | 10.213.400,00 | 0%    | \$    | 817.072 | \$    | 11.030.472 | \$    | 1.103.047 |
|                                                         | SEPECOL | PAPS 52 ZONA FRANCA PABLO 8 HORAS L-S                                    | SERVICIO 8 HORAS DIURNO LUNES A SABADO     | 30   | 2.439.014,39  | 0%    | \$    | 195.121 | \$    | 2.634.136  | \$    | 263.414   |
|                                                         | SEPECOL | PAPS 53 ZONA FRANCA REC. L-S                                             | SERVICIO 24 HORAS PERMANENTE SIN ARMA      | 30   | 10.213.400,00 | 0%    | \$    | 817.072 | \$    | 11.030.472 | \$    | 1.103.047 |
|                                                         | SEPECOL | CAPS 1 BOSTON PUERTA PRINCIPAL                                           | SERVICIO 12 HORAS LUNES A SABADO SIN ARMA  | 30   | 3.658.521,59  | 0%    | \$    | 292.682 | \$    | 3.951.203  | \$    | 385.120   |
|                                                         | SEPECOL | CAPS 1 BOSTON RECORREDOR                                                 | SERVICIO 24 HORAS PERMANENTE SIN ARMA      | 30   | 10.213.400,00 | 0%    | \$    | 817.072 | \$    | 11.030.472 | \$    | 1.103.047 |
|                                                         | SEPECOL | CAPS 2 PUERTA VEHICULAR URGENCIAS                                        | SERVICIO 12 HORAS PERMANENTE SIN ARMA      | 30   | 4.573.151,98  | 0%    | \$    | 365.852 | \$    | 4.939.004  | \$    | 493.900   |
|                                                         | SEPECOL | CAPS 2 REGISTRO URG.                                                     | SERVICIO 24 HORAS PERMANENTE SIN ARMA      | 30   | 10.213.400,00 | 0%    | \$    | 817.072 | \$    | 11.030.472 | \$    | 1.103.047 |
|                                                         | SEPECOL | CAPS 2 PASILLO URG.                                                      | SERVICIO 24 HORAS PERMANENTE SIN ARMA      | 30   | 10.213.400,00 | 0%    | \$    | 817.072 | \$    | 11.030.472 | \$    | 1.103.047 |
|                                                         | SEPECOL | CAPS 2 CONSULTA EXT.                                                     | SERVICIO 24 HORAS PERMANENTE SIN ARMA      | 30   | 10.213.400,00 | 0%    | \$    | 817.072 | \$    | 11.030.472 | \$    | 1.103.047 |
|                                                         | SEPECOL | CAPS 2 MONITOREO                                                         | SERVICIO 24 HORAS PERMANENTE SIN ARMA      | 30   | 10.213.400,00 | 0%    | \$    | 817.072 | \$    | 11.030.472 | \$    | 1.103.047 |
|                                                         | SEPECOL | CAPS 2 RECORREDOR                                                        | SERVICIO 12 HORAS PERMANENTE SIN ARMA      | 30   | 4.573.151,98  | 0%    | \$    | 365.852 | \$    | 4.939.004  | \$    | 493.900   |
|                                                         | SEPECOL | CAPS 2 FICHERO                                                           | SERVICIO 12 HORAS PERMANENTE SIN ARMA      | 30   | 4.573.151,98  | 0%    | \$    | 365.852 | \$    | 4.939.004  | \$    | 493.900   |
|                                                         | SEPECOL | CAPS 2 LABORATORIO                                                       | SERVICIO 12 HORAS PERMANENTE SIN ARMA      | 30   | 4.573.151,98  | 0%    | \$    | 365.852 | \$    | 4.939.004  | \$    | 493.900   |
|                                                         | SEPECOL | SEDE ADMINISTRATIVA BOSTON 14 horas L-S                                  | SERVICIO 14 HORAS DIURNO LUNES A SABADO    | 30   | 4.268.275,19  | 0%    | \$    | 341.462 | \$    | 4.609.737  | \$    | 460.974   |
|                                                         | SEPECOL | ARCHIVO MONTEVIDEO L-V                                                   | SERVICIO 14 HORAS LUNES A VIERNES SIN ARMA | 30   | 3.048.767,99  | 0%    | \$    | 243.901 | \$    | 3.292.669  | \$    | 329.267   |
| LOCALIDAD DE PUENTE ARANDA                              | SEPECOL | CAPS GALAN URG.                                                          | SERVICIO 24 HORAS PERMANENTE SIN ARMA      | 30   | 10.213.400,00 | 0%    | \$    | 817.072 | \$    | 11.030.472 | \$    | 1.103.047 |
|                                                         | SEPECOL | CAPS GALAN FILTRO                                                        | SERVICIO 24 HORAS PERMANENTE SIN ARMA      | 30   | 10.213.400,00 | 0%    | \$    | 817.072 | \$    | 11.030.472 | \$    | 1.103.047 |
|                                                         | SEPECOL | CAPS GALAN CONSULTA EXT. L-S                                             | SERVICIO 12 HORAS LUNES A SABADO SIN ARMA  | 30   | 3.658.521,59  | 0%    | \$    | 292.682 | \$    | 3.951.203  | \$    | 385.120   |
|                                                         | SEPECOL | CAPS GALAN 2 PISO LAB C. EXT. L-S                                        | SERVICIO 12 HORAS LUNES A SABADO SIN ARMA  | 30   | 3.658.521,59  | 0%    | \$    | 292.682 | \$    | 3.951.203  | \$    | 385.120   |
|                                                         | SEPECOL | PAPS ALQUERIA L-V                                                        | SERVICIO 12 HORAS LUNES A VIERNES SIN ARMA | 30   | 3.048.767,99  | 0%    | \$    | 243.901 | \$    | 3.292.669  | \$    | 329.267   |
|                                                         | SEPECOL | PAPS PUENTE ARANDA                                                       | SERVICIO 24 HORAS PERMANENTE SIN ARMA      | 30   | 10.213.400,00 | 0%    | \$    | 817.072 | \$    | 11.030.472 | \$    | 1.103.047 |
|                                                         | SEPECOL | PAPS ALCALA MUZU                                                         | SERVICIO 24 HORAS PERMANENTE SIN ARMA      | 30   | 10.213.400,00 | 0%    | \$    | 817.072 | \$    | 11.030.472 | \$    | 1.103.047 |
|                                                         | SEPECOL | PAPS CUNDINAMARCA                                                        | SERVICIO 24 HORAS PERMANENTE SIN ARMA      | 30   | 10.213.400,00 | 0%    | \$    | 817.072 | \$    | 11.030.472 | \$    | 1.103.047 |
|                                                         | SEPECOL | PAPS ASUNCION BOCHICA                                                    | SERVICIO 12 HORAS LUNES A VIERNES SIN ARMA | 30   | 3.048.767,99  | 0%    | \$    | 243.901 | \$    | 3.292.669  | \$    | 329.267   |
|                                                         | SEPECOL | ASUNGO                                                                   | SERVICIO 24 HORAS PERMANENTE SIN ARMA      | 30   | 10.213.400,00 | 0%    | \$    | 817.072 | \$    | 11.030.472 | \$    | 1.103.047 |
| ADICIONALES                                             | SEPECOL | BODEGA GORGONZOLA AGT. FIJO                                              | SERVICIO 24 HORAS PERMANENTE SIN ARMA      | 30   | 10.213.400,00 | 0%    | \$    | 817.072 | \$    | 11.030.472 | \$    | 1.103.047 |
|                                                         | SEPECOL | BODEGA SANTA RITA LV AGT. FIJO                                           | SERVICIO 24 HORAS PERMANENTE SIN ARMA      | 30   | 10.213.400,00 | 0%    | \$    | 817.072 | \$    | 11.030.472 | \$    | 1.103.047 |
|                                                         | SEPECOL | DESCANSOS GUARDA DE PLANTA CABAÑAS DEL 24 al 29 DE JUNIO 2023 (6 NOCHES) | SERVICIO 12 HORAS NOCTURNO SIN ARMA        | 6    | 1.128.049,80  | 0%    | \$    | 90.244  | \$    | 1.218.294  | \$    | 121.829   |
|                                                         | SEPECOL | DESCANSOS EL DIA 9 Y DEL 25 AL 30 DE JUNIO 2023 (7 NOCHES)               | SERVICIO 12 HORAS NOCTURNO SIN ARMA        | 7    | 1.316.057,87  | 0%    | \$    | 105.285 | \$    | 1.421.343  | \$    | 142.134   |
|                                                         | SEPECOL | CARVAJAL - DESCANSOS DEL 9 Y DEL 25 AL 30 DE JUNIO 2023 (7 NOCHES)       | SERVICIO 12 HORAS NOCTURNO SIN ARMA        | 7    | 1.316.057,87  | 0%    | \$    | 105.285 | \$    | 1.421.343  | \$    | 142.134   |
|                                                         | SEPECOL | DELICIAS - DESCANSOS EL DIA 9 Y DEL 25 AL 30 DE JUNIO 2023 (7 NOCHES)    | SERVICIO 12 HORAS NOCTURNO SIN ARMA        | 7    | 1.316.057,87  | 0%    | \$    | 105.285 | \$    | 1.421.343  | \$    | 142.134   |
|                                                         | SEPECOL | ADICIONALES MONTEVIDEO LOS DIAS 1 Y 10 17 24 JUNIO 2023                  | SERVICIO 8 HORAS DIURNO SIN ARMA           | 4    | 409.502,40    | 0%    | \$    | 32.520  | \$    | 439.023    | \$    | 43.802    |

Realizado  
Shirley Campos  
15/6

# UNIÓN TEMPORAL STC 2020

Bogotá D.C., 11 de Julio 2023

Señores

**SUBRED INTEGRADA DE SERVICIOS DE SALUD SUR OCCIDENTE E.S.E**  
Ciudad

**REF: CERTIFICACIÓN DE PAGOS DE SEGURIDAD SOCIAL**

Por medio de la presente informo que la **UNION TEMPORAL STC 2020** con **NIT 901.439.345-1** conformadas por **SEGURIDAD EL PENTAGONO COLOMBIANO LIMITADA - SEPECOL LTDA, CUSTODIAR LTDA Y TECNOLOGIAS INTEGRALES DE SEGURIDAD DE COLOMBIA LTDA - TECNISEG DE COLOMBIA LTDA**, se encuentran al día en pagos de aportes de los seis meses anteriores de la totalidad de sus empleados, al sistema de seguridad social en salud, pensión, riesgos profesionales, caja de compensación familiar y Aprendices SENA. Por tanto, se encuentra a Paz y Salvo por conceptos en dichas entidades; Así mismo, a partir del 01 de mayo del 2013 se beneficia de la exoneración del pago de los aportes parafiscales a favor del servicio nacional de aprendizaje **SENA** y el instituto colombiano del bienestar familiar **ICBF**, correspondientes a los trabajadores que devenga, individualmente considerados, menos de los diez (10) salarios mínimos legales vigentes, en cumplimiento de lo dispuesto en la ley 1607 del 2012, modificado por la ley 1819 de 2016 y el decreto 0862 del 2013.

De la misma manera, a partir del 1º de enero del 2014 estas compañías que conforman la **UNIÓN TEMPORAL**, se benefician de la exoneración a la cotización del régimen contributivo de salud de que trata el artículo 204 de la ley 100 de 1993, correspondiente a los trabajadores que devengue, individualmente considerandos, menos de diez (10) salarios mínimos mensuales legales vigentes.

*Rec 170  
Luz M. Amador*

# UNIÓN TEMPORAL STC 2020

Dada en Bogotá D. C., a los 11 días del mes de **JULIO** del 2023 de conformidad a lo establecido por el decreto reglamentario 1406 de 1999, ley 1607 del 2012, decreto 0862 del 2013, artículo 50 de la ley 789 del 2002 y el artículo 10 de la ley 1122 del 2007.



**OSCAR SANTIAGO SILVA ARIZA**

CC 79.385.626

Representante legal

**UNION TEMPORAL STC 2020**

People do business with people they know, like and trust.

knowing you.



**EL SUSCRITO REVISOR FISCAL DE  
SEGURIDAD EL PENTAGONO COLOMBIANO LIMITADA  
SEPECOL LTDA**

**NIT: 860526603-1**

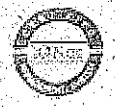
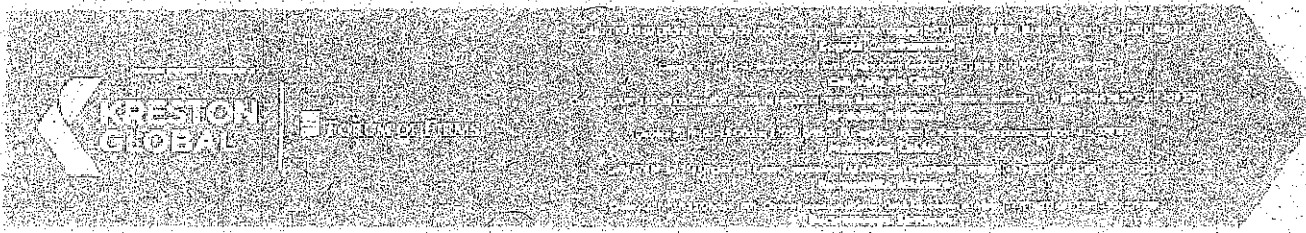
**CONSIDERANDO QUE:**

1. De conformidad con el artículo 2 de la Ley 43 de 1990, la Revisoría Fiscal es una actividad que debe ser ejercida por un Contador Público, para quien la función de certificación es una actividad propia de su profesión y tiene carácter de prueba cuando se expide con fundamento en los libros de contabilidad y en el sistema contable de la Compañía.
2. La Administración de la Compañía es responsable por la correcta preparación de los registros contables, los cuales se deben realizar con fundamento en el nuevo marco técnico normativo aplicable en Colombia en materia de información contable y financiera.
3. Para los efectos de esta certificación he obtenido de la Gerencia la información que he considerado necesaria y he seguido los procedimientos aconsejados por las Normas de Aseguramiento Generalmente Aceptadas en Colombia.
4. La Revisoría Fiscal realiza una auditoría sobre los estados financieros de la entidad, de conformidad con el marco técnico actualmente aplicable en Colombia.

**CERTIFICA QUE:**

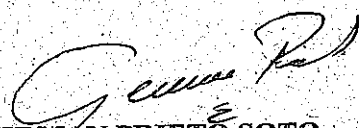
1. De acuerdo con el resultado de las pruebas selectivas realizadas sobre los documentos y registros de contabilidad, soportes de pago, de conformidad con las Normas Internacionales de Auditoría y Aseguramiento de la Información, certifico que **Sepecol Ltda.**, ha cumplido en forma adecuada y oportuna con el pago de los aportes de sus trabajadores a los sistemas de Riesgos Profesionales, Pensiones y Aportes a la Caja de Compensación Familiar, Instituto Colombiano de Bienestar Familiar y Servicio Nacional de Aprendizaje correspondientes al mes de junio de 2023 y los aportes de los sistemas de salud correspondientes al mes de julio de 2023; dando cumplimiento a lo dispuesto en el artículo 50 de la ley 789 del 27 de diciembre de 2002, modificado por el artículo 1 de la Ley 828 de 2003, la ley 1562 y su decreto reglamentario No. 723 de 15 de abril de 2013.

*Realizado  
William Panguera*



2. Así mismo, a partir del 01 de mayo del 2013 se beneficia de la exoneración del pago de los aportes parafiscales a favor del servicio nacional de aprendizaje SENA y el instituto colombiano del bienestar familiar ICBF, correspondientes a los trabajadores que devenga, individualmente considerados, menos de los diez (10) salarios mínimos legales vigentes, en cumplimiento de lo dispuesto en la ley 1607 del 2012, modificado por la ley 1819 de 2016 y el decreto 0862 del 2013.
3. De la misma manera, a partir del 1º de enero del 2014 se beneficia de la exoneración a la cotización del régimen contributivo de salud de que trata el artículo 204 de la ley 100 de 1993, correspondiente a los trabajadores que devengue, individualmente considerados, menos de diez (10) salarios mínimos mensuales legales vigentes.
4. Los estados financieros de Sepecol Ltda., para la vigencia fiscal 2023, se encuentra actualmente en proceso de auditoría.

La presente certificación se expide en Bogotá, D.C., a los (6) días del mes de julio del año 2023 a quien interese.



**GERMAN PRIETO SOTO**

**Revisor Fiscal**

**TP 93085 - T**

Por delegación de **Kreston R.M. S.A.**

Bogotá D.C. 05 de Julio de 2023

CER-3636- 22

Consultores, Auditores, Asesores

**Kreston Colombia**

**Miembro de Kreston International Ltd.**

CC Archivo

## DATOS GENERALES DEL APORTANTE

| Identificación | dv | Razon Social                                         | Clase Aportante          | Sucursal Principal | Direccion          | Ciudad-Departamento | Teléfono | Exonerado SENA e ICBF |
|----------------|----|------------------------------------------------------|--------------------------|--------------------|--------------------|---------------------|----------|-----------------------|
| NIT 860526603  | 1  | SEGURIDAD EL PENTAGONO COLOMBIANO LTDA. SEPECOL LTDA | A - 200 O MAS COTIZANTES | BOGOTA             | Calle83 Bis #24-78 | BOGOTA-BOGOTA D.E.  | 2360823  | Si                    |

## DATOS GENERALES DE LA LIQUIDACION

| Periodo |         | Clave    |            | Tipo     | Fecha      |            | Pago              |                 |
|---------|---------|----------|------------|----------|------------|------------|-------------------|-----------------|
| Pensión | Salud   | Pago     | Planilla   | Planilla | Limite     | Pago       | Banco             | Valor           |
| 2023-06 | 2023-07 | 28888399 | 9453298673 | E        | 2023/07/05 | 2023/07/05 | BANCO CAJA SOCIAL | \$1,023,859,100 |

## LIQUIDACION DETALLADA DE APORTES

| EMPLEADO                                                |                |            | PENSION         |        |               |             | SALUD         |        |     |             | CCF           |       |              |             | RIESGOS  |       |               |             | PARAFISCALES |     |        |     |               |  |              |  |  |  |     |     |
|---------------------------------------------------------|----------------|------------|-----------------|--------|---------------|-------------|---------------|--------|-----|-------------|---------------|-------|--------------|-------------|----------|-------|---------------|-------------|--------------|-----|--------|-----|---------------|--|--------------|--|--|--|-----|-----|
| No.                                                     | Identificación | Nombres    | Codigo          | Días   | IBC           | Aporte      | Codigo        | Días   | IBC | Aporte      | Codigo        | Días  | IBC          | Aporte      | Codigo   | Días  | IBC           | Aporte      | Días         | IBC | Aporte |     |               |  |              |  |  |  |     |     |
| Sucursal: BOGOTA (567 Afiliados)                        |                |            |                 |        | \$645,536,046 |             | \$103,307,600 |        |     |             | \$657,291,800 |       | \$26,035,700 |             |          |       | \$879,625,254 |             | \$34,415,900 |     |        |     | \$657,291,800 |  | \$25,903,900 |  |  |  | \$0 | \$0 |
| Centro de Trabajo: CENTRO TRABAJO 107 ( 433 Afiliados)  |                |            |                 |        | \$496,233,010 |             | \$79,414,200  |        |     |             | \$502,188,761 |       | \$19,855,200 |             |          |       | \$672,058,859 |             | \$26,370,500 |     |        |     | \$502,188,761 |  | \$19,767,700 |  |  |  | \$0 | \$0 |
| Ciudad: AGUA DE DIOS Depto: CUNDINAMARCA ( 1 Afiliados) |                |            |                 |        | \$1,174,467   |             | \$188,100     |        |     |             | \$1,174,467   |       | \$44,900     |             |          |       | \$1,653,994   |             | \$64,100     |     |        |     | \$1,174,467   |  | \$48,800     |  |  |  | \$0 | \$0 |
| 1                                                       | CC             | 46664500   | CABRERA TERESA  | 25-14  | 29            | \$1,121,334 | \$179,500     | EPS002 | 29  | \$1,121,334 | \$44,900      | CCF22 | 29           | \$1,600,861 | \$64,100 | 14-29 | 29            | \$1,121,334 | \$48,800     | 29  |        | \$0 | \$0           |  |              |  |  |  |     |     |
| 2                                                       | CC             | 46664500   | CABRERA TERESA  | 25-14  | 1             | \$53,133    | \$8,600       | EPS002 | 1   | \$53,133    | \$0           | CCF22 | 1            | \$53,133    | \$0      | 14-29 | 1             | \$53,133    | \$0          | 1   |        | \$0 | \$0           |  |              |  |  |  |     |     |
| Ciudad: BOGOTA Depto: BOGOTA D.E. ( 371 Afiliados)      |                |            |                 |        | \$424,243,506 |             | \$67,892,800  |        |     |             | \$428,883,507 |       | \$16,941,500 |             |          |       | \$575,687,881 |             | \$22,605,600 |     |        |     | \$428,883,507 |  | \$16,943,100 |  |  |  | \$0 | \$0 |
| 3                                                       | CC             | 80272280   | ACERO MISAEL    | 230201 | 12            | \$464,000   | \$74,300      | EPS008 | 12  | \$464,000   | \$18,600      | CCF22 | 12           | \$637,599   | \$25,600 | 14-29 | 12            | \$464,000   | \$20,200     | 12  |        | \$0 | \$0           |  |              |  |  |  |     |     |
| 4                                                       | CC             | 80272280   | ACERO MISAEL    | 230201 | 18            | \$956,396   | \$153,100     | EPS008 | 18  | \$956,396   | \$38,300      | CCF22 | 18           | \$956,396   | \$38,300 | 14-29 | 18            | \$956,396   | \$0          | 18  |        | \$0 | \$0           |  |              |  |  |  |     |     |
| 5                                                       | CC             | 30331834   | ACEVEDO SANDRA  | 25-14  | 30            | \$1,160,000 | \$185,600     | EPS005 | 30  | \$1,160,000 | \$46,400      | CCF22 | 30           | \$1,593,994 | \$63,800 | 14-29 | 30            | \$1,160,000 | \$50,500     | 30  |        | \$0 | \$0           |  |              |  |  |  |     |     |
| 6                                                       | CC             | 1001871673 | ACOSTA DARWIN   | 230301 | 30            | \$1,160,000 | \$185,600     | EPS002 | 30  | \$1,160,000 | \$46,400      | CCF22 | 30           | \$1,593,994 | \$63,800 | 14-29 | 30            | \$1,160,000 | \$50,500     | 30  |        | \$0 | \$0           |  |              |  |  |  |     |     |
| 7                                                       | CC             | 52909235   | ACOSTA YEIMY    | 230301 | 30            | \$1,160,000 | \$185,600     | EPS017 | 30  | \$1,160,000 | \$46,400      | CCF22 | 30           | \$1,780,634 | \$71,300 | 14-29 | 30            | \$1,160,000 | \$50,500     | 30  |        | \$0 | \$0           |  |              |  |  |  |     |     |
| 8                                                       | CC             | 1104070699 | ACUÑA JOSE      | 230301 | 30            | \$1,160,000 | \$185,600     | EPS002 | 30  | \$1,160,000 | \$46,400      | CCF22 | 30           | \$1,652,346 | \$66,100 | 14-29 | 30            | \$1,160,000 | \$50,500     | 30  |        | \$0 | \$0           |  |              |  |  |  |     |     |
| 9                                                       | CC             | 79369457   | AGUDELO RAMIRO  | 230301 | 30            | \$1,160,000 | \$185,600     | EPS008 | 30  | \$1,160,000 | \$46,400      | CCF22 | 30           | \$1,593,994 | \$63,800 | 14-29 | 30            | \$1,160,000 | \$50,500     | 30  |        | \$0 | \$0           |  |              |  |  |  |     |     |
| 10                                                      | CC             | 1006418479 | AGUILAR BRAYAN  | 230301 | 28            | \$1,082,667 | \$173,300     | EPS041 | 28  | \$1,082,667 | \$43,400      | CCF22 | 28           | \$1,487,728 | \$59,600 | 14-29 | 28            | \$1,082,667 | \$47,100     | 28  |        | \$0 | \$0           |  |              |  |  |  |     |     |
| 11                                                      | CC             | 1006418479 | AGUILAR BRAYAN  | 230301 | 2             | \$77,334    | \$12,400      | EPS041 | 2   | \$77,334    | \$3,100       | CCF22 | 2            | \$77,334    | \$0      | 14-29 | 2             | \$77,334    | \$0          | 2   |        | \$0 | \$0           |  |              |  |  |  |     |     |
| 12                                                      | CC             | 1109490166 | AGUIJA YENNY    | 230201 | 30            | \$1,160,000 | \$185,600     | ESSC62 | 30  | \$1,160,000 | \$46,400      | CCF22 | 30           | \$1,615,114 | \$64,700 | 14-29 | 30            | \$1,160,000 | \$50,500     | 30  |        | \$0 | \$0           |  |              |  |  |  |     |     |
| 13                                                      | CC             | 1000117634 | AJIACO JHONATAN | 230301 | 30            | \$1,160,000 | \$185,600     | EPS017 | 30  | \$1,160,000 | \$46,400      | CCF22 | 30           | \$1,593,994 | \$63,800 | 14-29 | 30            | \$1,160,000 | \$50,500     | 30  |        | \$0 | \$0           |  |              |  |  |  |     |     |
| 14                                                      | CC             | 93470809   | ALAPE LUIS      | 230201 | 30            | \$1,160,000 | \$185,600     | EPS002 | 30  | \$1,160,000 | \$46,400      | CCF22 | 30           | \$1,593,994 | \$63,800 | 14-29 | 30            | \$1,160,000 | \$50,500     | 30  |        | \$0 | \$0           |  |              |  |  |  |     |     |
| 15                                                      | CC             | 1110178540 | ALBA JOSE       | 231001 | 30            | \$1,160,000 | \$185,600     | EPS002 | 30  | \$1,160,000 | \$46,400      | CCF22 | 30           | \$1,653,994 | \$66,200 | 14-29 | 30            | \$1,160,000 | \$50,500     | 30  |        | \$0 | \$0           |  |              |  |  |  |     |     |
| 16                                                      | CC             | 36311263   | ALDANA ADRIANA  | 230301 | 30            | \$1,160,000 | \$185,600     | EPS002 | 30  | \$1,160,000 | \$46,400      | CCF22 | 30           | \$1,615,114 | \$64,700 | 14-29 | 30            | \$1,160,000 | \$50,500     | 30  |        | \$0 | \$0           |  |              |  |  |  |     |     |
| 17                                                      | CC             | 1033734953 | ALDANA LEONARDO | 230201 | 30            | \$1,160,000 | \$185,600     | EPS002 | 30  | \$1,160,000 | \$46,400      | CCF22 | 30           | \$1,593,994 | \$63,800 | 14-29 | 30            | \$1,160,000 | \$50,500     | 30  |        | \$0 | \$0           |  |              |  |  |  |     |     |
| 18                                                      | CC             | 1010003157 | ALDANA TANIA    | 230301 | 29            | \$1,121,334 | \$179,500     | EPSC34 | 29  | \$1,121,334 | \$44,900      | CCF22 | 29           | \$1,561,276 | \$62,500 | 14-29 | 29            | \$1,121,334 | \$48,800     | 29  |        | \$0 | \$0           |  |              |  |  |  |     |     |
| 19                                                      | CC             | 1010003157 | ALDANA TANIA    | 230301 | 1             | \$55,158    | \$8,900       | EPSC34 | 1   | \$55,158    | \$0           | CCF22 | 1            | \$55,158    | \$0      | 14-29 | 1             | \$55,158    | \$0          | 1   |        | \$0 | \$0           |  |              |  |  |  |     |     |
| 20                                                      | CC             | 1084578551 | ALVAREZ GERSON  | 230301 | 28            | \$1,082,667 | \$173,300     | EPS002 | 28  | \$1,082,667 | \$43,400      | CCF22 | 28           | \$1,487,728 | \$59,600 | 14-29 | 28            | \$1,082,667 | \$47,100     | 28  |        | \$0 | \$0           |  |              |  |  |  |     |     |
| 21                                                      | CC             | 1084578551 | ALVAREZ GERSON  | 230301 | 2             | \$77,334    | \$12,400      | EPS002 | 2   | \$77,334    | \$3,100       | CCF22 | 2            | \$77,334    | \$0      | 14-29 | 2             | \$77,334    | \$0          | 2   |        | \$0 | \$0           |  |              |  |  |  |     |     |
| 22                                                      | CC             | 77142037   | ALVAREZ ROBERTO | 230301 | 30            | \$1,160,000 | \$185,600     | EPS017 | 30  | \$1,160,000 | \$46,400      | CCF22 | 30           | \$1,593,994 | \$63,800 | 14-29 | 30            | \$1,160,000 | \$50,500     | 30  |        | \$0 | \$0           |  |              |  |  |  |     |     |
| 23                                                      | CC             | 1007302847 | ALZATE JANCER   | 231001 | 24            | \$928,000   | \$148,500     | EPS008 | 24  | \$928,000   | \$37,200      | CCF22 | 24           | \$2,338,812 | \$93,600 | 14-29 | 24            | \$928,000   | \$40,400     | 24  |        | \$0 | \$0           |  |              |  |  |  |     |     |
| 24                                                      | CC             | 1007302847 | ALZATE JANCER   | 231001 | 1             | \$55,133    | \$8,900       | EPS008 | 1   | \$55,133    | \$0           | CCF22 | 1            | \$55,133    | \$0      | 14-29 | 1             | \$55,133    | \$0          | 1   |        | \$0 | \$0           |  |              |  |  |  |     |     |
| 25                                                      | CC             | 1007302847 | ALZATE JANCER   | 231001 | 2             | \$110,266   | \$17,700      | EPS008 | 2   | \$110,266   | \$0           | CCF22 | 2            | \$110,266   | \$0      | 14-29 | 2             | \$110,266   | \$0          | 2   |        | \$0 | \$0           |  |              |  |  |  |     |     |
| 26                                                      | CC             | 1007302847 | ALZATE JANCER   | 231001 | 3             | \$165,399   | \$26,500      | EPS008 | 3   | \$165,399   | \$0           | CCF22 | 3            | \$165,399   | \$0      | 14-29 | 3             | \$165,399   | \$0          | 3   |        | \$0 | \$0           |  |              |  |  |  |     |     |
| 27                                                      | CC             | 5568396    | AMADO JESUS     | 25-14  | 29            | \$1,121,334 | \$179,500     | EPS005 | 29  | \$1,121,334 | \$44,900      | CCF22 | 29           | \$1,540,861 | \$61,700 | 14-29 | 29            | \$1,121,334 | \$48,800     | 29  |        | \$0 | \$0           |  |              |  |  |  |     |     |
| 28                                                      | CC             | 5568396    | AMADO JESUS     | 25-14  | 1             | \$53,133    | \$8,600       | EPS005 | 1   | \$53,133    | \$0           | CCF22 | 1            | \$53,133    | \$0      | 14-29 | 1             | \$53,133    | \$0          | 1   |        | \$0 | \$0           |  |              |  |  |  |     |     |
| 29                                                      | CC             | 52393993   | AMADOR MARIA    | 231001 | 30            | \$1,160,000 | \$185,600     | EPS010 | 30  | \$1,160,000 | \$46,400      | CCF22 | 30           | \$1,593,994 | \$63,800 | 14-29 | 30            | \$1,160,000 | \$50,500     | 30  |        | \$0 | \$0           |  |              |  |  |  |     |     |
| 30                                                      | CC             | 56097497   | AMAYA MARIA     | 231001 | 10            | \$386,667   | \$61,900      | EPS005 | 10  | \$386,667   | \$15,500      | CCF22 | 10           | \$560,392   | \$22,500 | 14-29 | 10            | \$386,667   | \$16,900     | 10  |        | \$0 | \$0           |  |              |  |  |  |     |     |
| 31                                                      | CC             | 56097497   | AMAYA MARIA     | 231001 | 20            | \$1,120,783 | \$179,400     | EPS005 | 20  | \$1,120,783 | \$44,900      | CCF22 | 20           | \$1,120,783 | \$44,900 | 14-29 | 20            | \$1,120,783 | \$0          | 20  |        | \$0 | \$0           |  |              |  |  |  |     |     |
| 32                                                      | CC             | 1073678605 | AMEZQUITA MARIA | 230301 | 27            | \$1,044,000 | \$167,100     | EPS008 | 27  | \$1,044,000 | \$41,800      | CCF22 | 27           | \$1,434,594 | \$57,400 | 14-29 | 27            | \$1,044,000 | \$45,500     | 27  |        | \$0 | \$0           |  |              |  |  |  |     |     |
| 33                                                      | CC             | 1073678605 | AMEZQUITA MARIA | 230301 | 1             | \$52,651    | \$8,500       | EPS008 | 1   | \$52,651    | \$0           | CCF22 | 1            | \$52,651    | \$0      | 14-29 | 1             | \$52,651    | \$0          | 1   |        | \$0 | \$0           |  |              |  |  |  |     |     |
| 34                                                      | CC             | 1073678605 | AMEZQUITA MARIA | 230301 | 1             | \$52,651    | \$8,500       | EPS008 | 1   | \$52,651    | \$0           | CCF22 | 1            | \$52,651    | \$0      | 14-29 | 1             | \$52,651    | \$0          | 1   |        | \$0 | \$0           |  |              |  |  |  |     |     |
| 35                                                      | CC             | 1073678605 | AMEZQUITA MARIA | 230301 | 1             | \$52,651    | \$8,500       | EPS008 | 1   | \$52,651    | \$0           | CCF22 | 1            | \$52,651    | \$0      | 14-29 | 1             | \$52,651    | \$0          | 1   |        | \$0 | \$0           |  |              |  |  |  |     |     |
| 36                                                      | CC             | 52906508   | ANGULO LAURA    | 231001 | 29            | \$1,121,334 | \$179,500     | EPS017 | 29  | \$1,121,334 | \$44,900      | CCF22 | 29           | \$1,540,861 | \$61,700 | 14-29 | 29            | \$1,121,334 | \$48,800     | 29  |        | \$0 | \$0           |  |              |  |  |  |     |     |

| EMPLEADO |                |            | PENSION             |        |     |             | SALUD  |           |        |        | CCF    |             |     |          | RIESGOS |      |     |             | PARAFISCALES |          |        |     |  |             |  |          |    |  |     |  |     |
|----------|----------------|------------|---------------------|--------|-----|-------------|--------|-----------|--------|--------|--------|-------------|-----|----------|---------|------|-----|-------------|--------------|----------|--------|-----|--|-------------|--|----------|----|--|-----|--|-----|
| No.      | Identificación | Nombres    | Codigo              | Dias   | IBC | Aporte      | Codigo | Dias      | IBC    | Aporte | Codigo | Dias        | IBC | Aporte   | Codigo  | Dias | IBC | Aporte      | Dias         | IBC      | Aporte |     |  |             |  |          |    |  |     |  |     |
| 37       | CC             | 52906508   | ANGULO LAURA        | 231001 | 1   | \$50,008    |        | \$8,100   | EPS017 | 1      |        | \$50,008    |     | \$0      | CCF22   | 1    |     | \$50,008    |              | \$0      |        | \$0 |  |             |  |          |    |  |     |  |     |
| 38       | CC             | 88215919   | ARANA HUGO          | 230301 | 28  | \$1,082,667 |        | \$173,300 | EPS005 | 28     |        | \$1,082,667 |     | \$43,400 | CCF22   | 28   |     | \$1,554,000 |              | \$62,200 | 14-29  | 28  |  | \$1,082,667 |  | \$47,100 | 28 |  | \$0 |  | \$0 |
| 39       | CC             | 88215919   | ARANA HUGO          | 230301 | 2   | \$77,334    |        | \$12,400  | EPS005 | 2      |        | \$77,334    |     | \$3,100  | CCF22   | 2    |     | \$77,334    |              | \$0      | 14-29  | 2   |  | \$77,334    |  | \$0      | 2  |  | \$0 |  | \$0 |
| 40       | CC             | 79452779   | AREVALO RAUL        | 25-14  | 30  | \$1,160,000 |        | \$185,600 | EPS002 | 30     |        | \$1,160,000 |     | \$46,400 | CCF22   | 30   |     | \$1,593,994 |              | \$63,800 | 14-29  | 30  |  | \$1,160,000 |  | \$50,500 | 30 |  | \$0 |  | \$0 |
| 41       | CC             | 35198977   | ARGEL ADRIANA       | 230201 | 29  | \$1,121,334 |        | \$179,500 | EPS002 | 29     |        | \$1,121,334 |     | \$44,900 | CCF22   | 29   |     | \$1,281,513 |              | \$51,300 | 14-29  | 29  |  | \$1,121,334 |  | \$48,800 | 29 |  | \$0 |  | \$0 |
| 42       | CC             | 35198977   | ARGEL ADRIANA       | 230201 | 1   | \$38,667    |        | \$6,200   | EPS002 | 1      |        | \$38,667    |     | \$0      | CCF22   | 1    |     | \$38,667    |              | \$0      | 14-29  | 1   |  | \$38,667    |  | \$0      | 1  |  | \$0 |  | \$0 |
| 43       | CC             | 79845739   | ARIAS JOSE          | 230201 | 30  | \$1,160,000 |        | \$185,600 | EPS037 | 30     |        | \$1,160,000 |     | \$46,400 | CCF22   | 30   |     | \$1,593,994 |              | \$63,800 | 14-29  | 30  |  | \$1,160,000 |  | \$50,500 | 30 |  | \$0 |  | \$0 |
| 44       | CC             | 12021437   | ARIAS LUIS          | 231001 | 30  | \$1,160,000 |        | \$185,600 | EPS002 | 30     |        | \$1,160,000 |     | \$46,400 | CCF22   | 30   |     | \$1,593,994 |              | \$63,800 | 14-29  | 30  |  | \$1,160,000 |  | \$50,500 | 30 |  | \$0 |  | \$0 |
| 45       | CC             | 24738675   | ARISTIZABAL VIVIANA | 230301 | 14  | \$541,334   |        | \$86,700  | EPS010 | 14     |        | \$541,334   |     | \$21,700 | CCF22   | 14   |     | \$696,306   |              | \$27,900 | 14-29  | 14  |  | \$541,334   |  | \$23,600 | 14 |  | \$0 |  | \$0 |
| 46       | CC             | 24738675   | ARISTIZABAL VIVIANA | 230301 | 16  | \$795,778   |        | \$127,400 | EPS010 | 16     |        | \$795,778   |     | \$31,900 | CCF22   | 16   |     | \$795,778   |              | \$31,900 | 14-29  | 16  |  | \$795,778   |  | \$0      | 16 |  | \$0 |  | \$0 |
| 47       | CC             | 24023087   | ARIZA NUBIA         | 230301 | 10  | \$386,667   |        | \$61,900  | EPS002 | 10     |        | \$386,667   |     | \$15,500 | CCF22   | 10   |     | \$531,331   |              | \$21,300 | 14-29  | 10  |  | \$386,667   |  | \$16,900 | 10 |  | \$0 |  | \$0 |
| 48       | CC             | 24023087   | ARIZA NUBIA         | 230301 | 20  | \$1,062,663 |        | \$170,100 | EPS002 | 20     |        | \$1,062,663 |     | \$42,600 | CCF22   | 20   |     | \$1,062,663 |              | \$42,600 | 14-29  | 20  |  | \$1,062,663 |  | \$0      | 20 |  | \$0 |  | \$0 |
| 49       | CC             | 4847429    | ASPRILLA RANULFO    | 230301 | 14  | \$541,334   |        | \$86,700  | EPS037 | 14     |        | \$541,334   |     | \$21,700 | CCF22   | 14   |     | \$743,865   |              | \$29,800 | 14-29  | 14  |  | \$541,334   |  | \$23,600 | 14 |  | \$0 |  | \$0 |
| 50       | CC             | 4847429    | ASPRILLA RANULFO    | 230301 | 16  | \$821,793   |        | \$131,500 | EPS037 | 16     |        | \$821,793   |     | \$32,900 | CCF22   | 16   |     | \$821,793   |              | \$32,900 | 14-29  | 16  |  | \$821,793   |  | \$0      | 16 |  | \$0 |  | \$0 |
| 51       | CC             | 80493457   | ASTUDILLOS LUIS     | 231001 | 29  | \$1,121,334 |        | \$179,500 | EPS017 | 29     |        | \$1,121,334 |     | \$44,900 | CCF22   | 29   |     | \$1,540,861 |              | \$61,700 | 14-29  | 29  |  | \$1,121,334 |  | \$48,800 | 29 |  | \$0 |  | \$0 |
| 52       | CC             | 80493457   | ASTUDILLOS LUIS     | 231001 | 1   | \$53,133    |        | \$8,600   | EPS017 | 1      |        | \$53,133    |     | \$0      | CCF22   | 1    |     | \$53,133    |              | \$0      | 14-29  | 1   |  | \$53,133    |  | \$0      | 1  |  | \$0 |  | \$0 |
| 53       | CC             | 1030647064 | AVILA RUTH          | 230301 | 30  | \$1,160,000 |        | \$185,600 | EPS008 | 30     |        | \$1,160,000 |     | \$46,400 | CCF22   | 30   |     | \$1,593,994 |              | \$63,800 | 14-29  | 30  |  | \$1,160,000 |  | \$50,500 | 30 |  | \$0 |  | \$0 |
| 54       | CC             | 1039086835 | BAEZ ANIBAL         | 230301 | 30  | \$1,160,000 |        | \$185,600 | EPS037 | 30     |        | \$1,160,000 |     | \$46,400 | CCF22   | 30   |     | \$1,664,424 |              | \$66,600 | 14-29  | 30  |  | \$1,160,000 |  | \$50,500 | 30 |  | \$0 |  | \$0 |
| 55       | CC             | 16596268   | BANGUERA MARCIANO   |        | 0   | \$0         |        | \$0       | EPS017 | 30     |        | \$1,160,000 |     | \$46,400 | CCF22   | 30   |     | \$1,593,994 |              | \$63,800 | 14-29  | 30  |  | \$1,160,000 |  | \$50,500 | 30 |  | \$0 |  | \$0 |
| 56       | CC             | 80253861   | BAQUERO JOSE        | 230301 | 30  | \$1,160,000 |        | \$185,600 | EPS037 | 30     |        | \$1,160,000 |     | \$46,400 | CCF22   | 30   |     | \$1,593,994 |              | \$63,800 | 14-29  | 30  |  | \$1,160,000 |  | \$50,500 | 30 |  | \$0 |  | \$0 |
| 57       | CC             | 13923906   | BARAJAS PEDRO       | 230301 | 30  | \$1,160,000 |        | \$185,600 | EPS008 | 30     |        | \$1,160,000 |     | \$46,400 | CCF22   | 30   |     | \$1,593,994 |              | \$63,800 | 14-29  | 30  |  | \$1,160,000 |  | \$50,500 | 30 |  | \$0 |  | \$0 |
| 58       | CC             | 1070623361 | BARBOSA ANGELICA    | 231001 | 30  | \$1,160,000 |        | \$185,600 | EPS002 | 30     |        | \$1,160,000 |     | \$46,400 | CCF22   | 30   |     | \$1,459,850 |              | \$58,400 | 14-29  | 30  |  | \$1,160,000 |  | \$50,500 | 30 |  | \$0 |  | \$0 |
| 59       | CC             | 5938219    | BARRAGAN NARCISO    | 230301 | 22  | \$850,667   |        | \$136,200 | EPS005 | 22     |        | \$850,667   |     | \$34,100 | CCF22   | 22   |     | \$1,227,450 |              | \$49,100 | 14-29  | 22  |  | \$850,667   |  | \$37,100 | 22 |  | \$0 |  | \$0 |
| 60       | CC             | 5938219    | BARRAGAN NARCISO    | 230301 | 8   | \$450,073   |        | \$72,100  | EPS005 | 8      |        | \$450,073   |     | \$0      | CCF22   | 8    |     | \$450,073   |              | \$0      | 14-29  | 8   |  | \$450,073   |  | \$0      | 8  |  | \$0 |  | \$0 |
| 61       | CC             | 1068975899 | BARRERA FERNEY      | 230201 | 30  | \$1,160,000 |        | \$185,600 | EPS017 | 30     |        | \$1,160,000 |     | \$46,400 | CCF22   | 30   |     | \$1,593,994 |              | \$63,800 | 14-29  | 30  |  | \$1,160,000 |  | \$50,500 | 30 |  | \$0 |  | \$0 |
| 62       | CC             | 1000362347 | BARRERA YENNIFFER   | 230301 | 29  | \$1,121,334 |        | \$179,500 | EPS002 | 29     |        | \$1,121,334 |     | \$44,900 | CCF22   | 29   |     | \$1,540,860 |              | \$61,700 | 14-29  | 29  |  | \$1,121,334 |  | \$48,800 | 29 |  | \$0 |  | \$0 |
| 63       | CC             | 1000362347 | BARRERA YENNIFFER   | 230301 | 1   | \$52,169    |        | \$8,400   | EPS002 | 1      |        | \$52,169    |     | \$0      | CCF22   | 1    |     | \$52,169    |              | \$0      | 14-29  | 1   |  | \$52,169    |  | \$0      | 1  |  | \$0 |  | \$0 |
| 64       | CC             | 1024569220 | BARRIGA TATIANA     | 230301 | 28  | \$1,082,667 |        | \$173,300 | EPS002 | 28     |        | \$1,082,667 |     | \$43,400 | CCF22   | 28   |     | \$1,112,752 |              | \$44,600 | 14-29  | 28  |  | \$1,082,667 |  | \$47,100 | 28 |  | \$0 |  | \$0 |
| 65       | CC             | 1024569220 | BARRIGA TATIANA     | 230301 | 2   | \$77,334    |        | \$12,400  | EPS002 | 2      |        | \$77,334    |     | \$3,100  | CCF22   | 2    |     | \$77,334    |              | \$0      | 14-29  | 2   |  | \$77,334    |  | \$0      | 2  |  | \$0 |  | \$0 |
| 66       | CC             | 52508114   | BARRIOS SANDRA      | 25-14  | 30  | \$1,160,000 |        | \$185,600 | EPS017 | 30     |        | \$1,160,000 |     | \$46,400 | CCF22   | 30   |     | \$1,681,174 |              | \$67,300 | 14-29  | 30  |  | \$1,160,000 |  | \$50,500 | 30 |  | \$0 |  | \$0 |
| 67       | CC             | 1012437449 | BEJARANO OMAR       | 230201 | 30  | \$1,160,000 |        | \$185,600 | EPS037 | 30     |        | \$1,160,000 |     | \$46,400 | CCF22   | 30   |     | \$1,192,234 |              | \$47,700 | 14-29  | 30  |  | \$1,160,000 |  | \$50,500 | 30 |  | \$0 |  | \$0 |
| 68       | CC             | 52533804   | BELTRAN DIANA       | 231001 | 30  | \$1,160,000 |        | \$185,600 | EPS005 | 30     |        | \$1,160,000 |     | \$46,400 | CCF22   | 30   |     | \$1,551,299 |              | \$62,100 | 14-29  | 30  |  | \$1,160,000 |  | \$50,500 | 30 |  | \$0 |  | \$0 |
| 69       | CC             | 1016081291 | BERMEO LINCER       | 230301 | 28  | \$1,082,667 |        | \$173,300 | EPS005 | 28     |        | \$1,082,667 |     | \$43,400 | CCF22   | 28   |     | \$1,487,728 |              | \$59,600 | 14-29  | 28  |  | \$1,082,667 |  | \$47,100 | 28 |  | \$0 |  | \$0 |
| 70       | CC             | 52297607   | BERMUDEZ BLANCA     | 230301 | 30  | \$1,160,000 |        | \$185,600 | EPS010 | 30     |        | \$1,160,000 |     | \$46,400 | CCF22   | 30   |     | \$1,593,994 |              | \$63,800 | 14-29  | 30  |  | \$1,160,000 |  | \$50,500 | 30 |  | \$0 |  | \$0 |
| 71       | CC             | 1026554578 | BERMUDEZ NANCY      | 231001 | 30  | \$1,160,000 |        | \$185,600 | EPS002 | 30     |        | \$1,160,000 |     | \$46,400 | CCF22   | 30   |     | \$1,681,174 |              | \$67,300 | 14-29  | 30  |  | \$1,160,000 |  | \$50,500 | 30 |  | \$0 |  | \$0 |
| 72       | CC             | 52845232   | BERMUDEZ NOHORA     | 231001 | 30  | \$1,160,000 |        | \$185,600 | EPS002 | 30     |        | \$1,160,000 |     | \$46,400 | CCF22   | 30   |     | \$1,593,994 |              | \$63,800 | 14-29  | 30  |  | \$1,160,000 |  | \$50,500 | 30 |  | \$0 |  | \$0 |
| 73       | CC             | 18928668   | BERRIO OCTACIANO    | 231001 | 29  | \$1,121,334 |        | \$179,500 | EPS002 | 29     |        | \$1,121,334 |     | \$44,900 | CCF22   | 29   |     | \$1,540,861 |              | \$61,700 | 14-29  | 29  |  | \$1,121,334 |  | \$48,800 | 29 |  | \$0 |  | \$0 |
| 74       | CC             | 18928668   | BERRIO OCTACIANO    | 231001 | 1   | \$53,133    |        | \$8,600   | EPS002 | 1      |        | \$53,133    |     | \$0      | CCF22   | 1    |     | \$53,133    |              | \$0      | 14-29  | 1   |  | \$53,133    |  | \$0      | 1  |  | \$0 |  | \$0 |
| 75       | CC             | 75040513   | BETANCURTH HOOBER   | 230201 | 30  | \$1,160,000 |        | \$185,600 | EPS017 | 30     |        | \$1,160,000 |     | \$46,400 | CCF22   | 30   |     | \$1,802,684 |              | \$72,200 | 14-29  | 30  |  | \$1,160,000 |  | \$50,500 | 30 |  | \$0 |  | \$0 |
| 76       | CC             | 1031120846 | BONILLA MARIA       | 230201 | 30  | \$1,160,000 |        | \$185,600 | EPS002 | 30     |        | \$1,160,000 |     | \$46,400 | CCF22   | 30   |     | \$1,593,994 |              | \$63,800 | 14-29  | 30  |  | \$1,160,000 |  | \$50,500 | 30 |  | \$0 |  | \$0 |
| 77       | CC             | 53135348   | BONILLA MIREYA      | 230301 | 23  | \$889,334   |        | \$142,300 | EPS005 | 23     |        | \$889,334   |     | \$35,600 | CCF22   | 23   |     | \$1,366,233 |              | \$54,700 | 14-29  | 23  |  | \$889,334   |  | \$38,700 | 23 |  | \$0 |  | \$0 |
| 78       | CC             | 53135348   | BONILLA MIREYA      | 230301 | 2   | \$112,078   |        | \$18,000  | EPS005 | 2      |        | \$112,078   |     | \$4,500  | CCF22   | 2    |     | \$112,078   |              | \$4,500  | 14-29  | 2   |  | \$112,078   |  | \$0      | 2  |  | \$0 |  | \$0 |
| 79       | CC             | 53135348   | BONILLA MIREYA      | 230301 | 2   | \$112,078   |        | \$18,000  | EPS005 | 2      |        | \$112,078   |     | \$0      | CCF22   | 2    |     | \$112,      |              |          |        |     |  |             |  |          |    |  |     |  |     |

| EMPLEADO |                |            | PENSION            |        |     |             | SALUD     |        |     |             | CCF      |       |     |             | RIESGOS  |       |     |             | PARAFISCALES |     |        |     |
|----------|----------------|------------|--------------------|--------|-----|-------------|-----------|--------|-----|-------------|----------|-------|-----|-------------|----------|-------|-----|-------------|--------------|-----|--------|-----|
| No.      | Identificación | Nombres    | Codigo             | Dias   | IBC | Aporte      | Codigo    | Dias   | IBC | Aporte      | Codigo   | Dias  | IBC | Aporte      | Codigo   | Dias  | IBC | Aporte      | Dias         | IBC | Aporte |     |
| 85       | CC             | 1003431373 | CABADIA WILFREDY   | 230301 | 28  | \$1,082,667 | \$173,300 | EPS037 | 28  | \$1,082,667 | \$43,400 | CCF22 | 28  | \$1,112,751 | \$44,600 | 14-29 | 28  | \$1,082,667 | \$47,100     | 28  | \$0    | \$0 |
| 86       | CC             | 1003431373 | CABADIA WILFREDY   | 230301 | 1   | \$38,667    | \$6,200   | EPS037 | 1   | \$38,667    | \$0      | CCF22 | 1   | \$38,667    | \$0      | 14-29 | 1   | \$38,667    | \$0          | 1   | \$0    | \$0 |
| 87       | CC             | 1003431373 | CABADIA WILFREDY   | 230301 | 1   | \$38,667    | \$6,200   | EPS037 | 1   | \$38,667    | \$0      | CCF22 | 1   | \$38,667    | \$0      | 14-29 | 1   | \$38,667    | \$0          | 1   | \$0    | \$0 |
| 88       | CC             | 1090531727 | CACERES LUIS       | 230301 | 26  | \$1,005,334 | \$160,900 | EPS008 | 26  | \$1,005,334 | \$40,300 | CCF22 | 26  | \$1,381,461 | \$55,300 | 14-29 | 26  | \$1,005,334 | \$43,800     | 26  | \$0    | \$0 |
| 89       | CC             | 1090531727 | CACERES LUIS       | 230301 | 1   | \$60,176    | \$9,700   | EPS008 | 1   | \$60,176    | \$0      | CCF22 | 1   | \$60,176    | \$0      | 14-29 | 1   | \$60,176    | \$0          | 1   | \$0    | \$0 |
| 90       | CC             | 1090531727 | CACERES LUIS       | 230301 | 3   | \$180,528   | \$28,900  | EPS008 | 3   | \$180,528   | \$0      | CCF22 | 3   | \$180,528   | \$0      | 14-29 | 3   | \$180,528   | \$0          | 3   | \$0    | \$0 |
| 91       | CC             | 1004246995 | CALDON EINER       | 230201 | 30  | \$1,160,000 | \$185,600 | EPS010 | 30  | \$1,160,000 | \$46,400 | CCF22 | 30  | \$1,615,114 | \$64,700 | 14-29 | 30  | \$1,160,000 | \$50,500     | 30  | \$0    | \$0 |
| 92       | CC             | 27969133   | CALLEJAS MARIA     | 230301 | 30  | \$1,300,000 | \$208,000 | EPS005 | 30  | \$1,300,000 | \$52,000 | CCF22 | 30  | \$1,912,444 | \$76,500 | 14-29 | 30  | \$1,300,000 | \$6,800      | 30  | \$0    | \$0 |
| 93       | CC             | 52977041   | CAMARGO CLAUDIA    | 230201 | 30  | \$1,160,000 | \$185,600 | EPS010 | 30  | \$1,160,000 | \$46,400 | CCF22 | 30  | \$1,492,084 | \$59,700 | 14-29 | 30  | \$1,160,000 | \$50,500     | 30  | \$0    | \$0 |
| 94       | CC             | 80154362   | CAMARGO RONALD     | 230201 | 30  | \$1,160,000 | \$185,600 | EPS002 | 30  | \$1,160,000 | \$46,400 | CCF22 | 30  | \$1,593,994 | \$63,800 | 14-29 | 30  | \$1,160,000 | \$50,500     | 30  | \$0    | \$0 |
| 95       | CC             | 1003787483 | CANO RICARDO       | 230301 | 30  | \$1,160,000 | \$185,600 | EPS005 | 30  | \$1,160,000 | \$46,400 | CCF22 | 30  | \$1,593,994 | \$63,800 | 14-29 | 30  | \$1,160,000 | \$50,500     | 30  | \$0    | \$0 |
| 96       | CC             | 1002859520 | CAPERA OSCAR       | 230201 | 28  | \$1,082,667 | \$173,300 | EPS037 | 28  | \$1,082,667 | \$43,400 | CCF22 | 28  | \$1,487,727 | \$59,600 | 14-29 | 28  | \$1,082,667 | \$47,100     | 28  | \$0    | \$0 |
| 97       | CC             | 1002859520 | CAPERA OSCAR       | 230201 | 1   | \$52,651    | \$8,500   | EPS037 | 1   | \$52,651    | \$0      | CCF22 | 1   | \$52,651    | \$0      | 14-29 | 1   | \$52,651    | \$0          | 1   | \$0    | \$0 |
| 98       | CC             | 1002859520 | CAPERA OSCAR       | 230201 | 1   | \$52,651    | \$8,500   | EPS037 | 1   | \$52,651    | \$0      | CCF22 | 1   | \$52,651    | \$0      | 14-29 | 1   | \$52,651    | \$0          | 1   | \$0    | \$0 |
| 99       | CC             | 1023001404 | CARDENAS LEIDY     | 230301 | 30  | \$1,160,000 | \$185,600 | EPS002 | 30  | \$1,160,000 | \$46,400 | CCF22 | 30  | \$1,600,330 | \$64,100 | 14-29 | 30  | \$1,160,000 | \$50,500     | 30  | \$0    | \$0 |
| 100      | CC             | 1065871265 | CARO YULY          | 230301 | 29  | \$1,121,334 | \$179,500 | EPS017 | 29  | \$1,121,334 | \$44,900 | CCF22 | 29  | \$1,625,135 | \$65,100 | 14-29 | 29  | \$1,121,334 | \$48,800     | 29  | \$0    | \$0 |
| 101      | CC             | 1065871265 | CARO YULY          | 230301 | 1   | \$38,667    | \$6,200   | EPS017 | 1   | \$38,667    | \$0      | CCF22 | 1   | \$38,667    | \$0      | 14-29 | 1   | \$38,667    | \$0          | 1   | \$0    | \$0 |
| 102      | CC             | 1122398537 | CARRILLO JORGE     | 230301 | 30  | \$1,160,000 | \$185,600 | EPS005 | 30  | \$1,160,000 | \$46,400 | CCF22 | 30  | \$1,492,084 | \$59,700 | 14-29 | 30  | \$1,160,000 | \$50,500     | 30  | \$0    | \$0 |
| 103      | CC             | 79917966   | CARVAJAL GERARDO   | 230301 | 30  | \$1,160,000 | \$185,600 | EPS002 | 30  | \$1,160,000 | \$46,400 | CCF22 | 30  | \$1,593,994 | \$63,800 | 14-29 | 30  | \$1,160,000 | \$50,500     | 30  | \$0    | \$0 |
| 104      | CC             | 18415990   | CARVAJAL JAIME     | 230301 | 30  | \$1,160,000 | \$185,600 | MIN001 | 30  | \$1,160,000 | \$46,400 | CCF22 | 30  | \$1,593,994 | \$63,800 | 14-29 | 30  | \$1,160,000 | \$50,500     | 30  | \$0    | \$0 |
| 105      | CC             | 1005195525 | CASTAÑEDA LEIDY    | 230301 | 30  | \$1,160,000 | \$185,600 | EPS008 | 30  | \$1,160,000 | \$46,400 | CCF22 | 30  | \$1,593,994 | \$63,800 | 14-29 | 30  | \$1,160,000 | \$50,500     | 30  | \$0    | \$0 |
| 106      | CC             | 12831195   | CASTILLO ADAN      | 230201 | 30  | \$1,160,000 | \$185,600 | EPS002 | 30  | \$1,160,000 | \$46,400 | CCF22 | 30  | \$1,593,994 | \$63,800 | 14-29 | 30  | \$1,160,000 | \$50,500     | 30  | \$0    | \$0 |
| 107      | CC             | 1001283720 | CASTILLO ANDRES    | 230301 | 30  | \$1,160,000 | \$185,600 | EPS017 | 30  | \$1,160,000 | \$46,400 | CCF22 | 30  | \$1,593,994 | \$63,800 | 14-29 | 30  | \$1,160,000 | \$50,500     | 30  | \$0    | \$0 |
| 108      | CC             | 39722936   | CASTILLO CARMENZA  | 230301 | 10  | \$386,667   | \$61,900  | EPS005 | 10  | \$386,667   | \$15,500 | CCF22 | 10  | \$531,331   | \$21,300 | 14-29 | 10  | \$386,667   | \$16,900     | 10  | \$0    | \$0 |
| 109      | CC             | 39722936   | CASTILLO CARMENZA  | 230301 | 20  | \$1,062,663 | \$170,100 | EPS005 | 20  | \$1,062,663 | \$42,600 | CCF22 | 20  | \$1,062,663 | \$42,600 | 14-29 | 20  | \$1,062,663 | \$0          | 20  | \$0    | \$0 |
| 110      | CC             | 1041256557 | CASTILLO JOSE      | 230301 | 30  | \$1,160,000 | \$185,600 | EPS005 | 30  | \$1,160,000 | \$46,400 | CCF22 | 30  | \$1,593,994 | \$63,800 | 14-29 | 30  | \$1,160,000 | \$50,500     | 30  | \$0    | \$0 |
| 111      | CC             | 1082868976 | CASTRILLON JAVIER  | 230301 | 30  | \$1,160,000 | \$185,600 | EPS005 | 30  | \$1,160,000 | \$46,400 | CCF22 | 30  | \$1,664,424 | \$66,600 | 14-29 | 30  | \$1,160,000 | \$50,500     | 30  | \$0    | \$0 |
| 112      | CC             | 91433951   | CASTRO ALBANO      | 25-14  | 30  | \$1,160,000 | \$185,600 | EPS005 | 30  | \$1,160,000 | \$46,400 | CCF22 | 30  | \$1,593,994 | \$63,800 | 14-29 | 30  | \$1,160,000 | \$50,500     | 30  | \$0    | \$0 |
| 113      | CC             | 1052392231 | CASTRO JULIAN      | 230201 | 25  | \$1,166,667 | \$186,700 | EPS005 | 25  | \$1,166,667 | \$46,700 | CCF22 | 25  | \$1,793,678 | \$71,800 | 14-29 | 25  | \$1,166,667 | \$6,100      | 25  | \$0    | \$0 |
| 114      | CC             | 1052392231 | CASTRO JULIAN      | 230201 | 5   | \$358,736   | \$57,400  | EPS005 | 5   | \$358,736   | \$14,400 | CCF22 | 5   | \$358,736   | \$14,400 | 14-29 | 5   | \$358,736   | \$0          | 5   | \$0    | \$0 |
| 115      | CC             | 53004556   | CASTRO MARTHA      | 231001 | 30  | \$1,160,000 | \$185,600 | EPS017 | 30  | \$1,160,000 | \$46,400 | CCF22 | 30  | \$1,593,994 | \$63,800 | 14-29 | 30  | \$1,160,000 | \$50,500     | 30  | \$0    | \$0 |
| 116      | CC             | 52290361   | CASTRO NYNY        | 25-14  | 30  | \$1,160,000 | \$185,600 | EPS002 | 30  | \$1,160,000 | \$46,400 | CCF22 | 30  | \$1,192,234 | \$47,700 | 14-29 | 30  | \$1,160,000 | \$50,500     | 30  | \$0    | \$0 |
| 117      | CC             | 1022956015 | CELADA YENY        | 230301 | 30  | \$1,160,000 | \$185,600 | EPS017 | 30  | \$1,160,000 | \$46,400 | CCF22 | 30  | \$1,593,994 | \$63,800 | 14-29 | 30  | \$1,160,000 | \$50,500     | 30  | \$0    | \$0 |
| 118      | CC             | 79978183   | CEPEDA NELSON      | 230201 | 28  | \$1,082,667 | \$173,300 | EPS017 | 28  | \$1,082,667 | \$43,400 | CCF22 | 28  | \$1,487,728 | \$59,600 | 14-29 | 28  | \$1,082,667 | \$47,100     | 28  | \$0    | \$0 |
| 119      | CC             | 79978183   | CEPEDA NELSON      | 230201 | 2   | \$101,444   | \$16,300  | EPS017 | 2   | \$101,444   | \$0      | CCF22 | 2   | \$101,444   | \$0      | 14-29 | 2   | \$101,444   | \$0          | 2   | \$0    | \$0 |
| 120      | CC             | 52553034   | CHACON NADESDA     | 25-14  | 30  | \$1,160,000 | \$185,600 | EPS017 | 30  | \$1,160,000 | \$46,400 | CCF22 | 30  | \$1,615,114 | \$64,700 | 14-29 | 30  | \$1,160,000 | \$50,500     | 30  | \$0    | \$0 |
| 121      | CC             | 55064597   | CHAVEZ ELENA       | 230301 | 30  | \$1,160,000 | \$185,600 | EPS002 | 30  | \$1,160,000 | \$46,400 | CCF22 | 30  | \$1,593,994 | \$63,800 | 14-29 | 30  | \$1,160,000 | \$50,500     | 30  | \$0    | \$0 |
| 122      | CC             | 1043124976 | COLEY YANINA       | 230301 | 27  | \$1,044,000 | \$167,100 | ESSC07 | 27  | \$1,044,000 | \$41,800 | CCF22 | 27  | \$1,453,602 | \$58,200 | 14-29 | 27  | \$1,044,000 | \$45,500     | 27  | \$0    | \$0 |
| 123      | CC             | 1043124976 | COLEY YANINA       | 230301 | 3   | \$116,000   | \$18,600  | ESSC07 | 3   | \$116,000   | \$4,700  | CCF22 | 3   | \$116,000   | \$0      | 14-29 | 3   | \$116,000   | \$0          | 3   | \$0    | \$0 |
| 124      | CC             | 39657923   | COLORADO RUBY      | 230201 | 30  | \$1,160,000 | \$185,600 | EPS017 | 30  | \$1,160,000 | \$46,400 | CCF22 | 30  | \$1,593,994 | \$63,800 | 14-29 | 30  | \$1,160,000 | \$50,500     | 30  | \$0    | \$0 |
| 125      | CC             | 1143140796 | CONDE SANTANDER    | 230201 | 30  | \$1,160,000 | \$185,600 | EPS037 | 30  | \$1,160,000 | \$46,400 | CCF22 | 30  | \$1,593,994 | \$63,800 | 14-29 | 30  | \$1,160,000 | \$50,500     | 30  | \$0    | \$0 |
| 126      | CC             | 1031153348 | CONSUEGRA VERONICA | 230301 | 20  | \$773,334   | \$123,800 | EPS002 | 20  | \$773,334   | \$31,000 | CCF22 | 20  | \$883,802   | \$35,400 | 14-29 | 20  | \$773,334   | \$33,700     | 20  | \$0    | \$0 |
| 127      | CC             | 1031153348 | CONSUEGRA VERONICA | 230301 | 2   | \$77,334    | \$12,400  | EPS002 | 2   | \$77,334    | \$3,100  | CCF22 | 2   | \$77,334    | \$0      | 14-29 | 2   | \$77,334    | \$0          | 2   | \$0    | \$0 |
| 128      | CC             | 1031153348 | CONSUEGRA VERONICA | 230301 | 8   | \$309,334   | \$49,500  | EPS002 | 8   | \$309,334   | \$12,400 | CCF22 | 8   | \$309,334   | \$0      | 14-29 | 8   | \$309,334   | \$0          | 8   | \$0    | \$0 |
| 129      | CC             | 79303808   | CONTRERAS PEDRO    | 25-14  | 30  | \$1,160,000 | \$185,600 | EPS008 | 30  | \$1,160,000 | \$46,400 | CCF22 | 30  | \$1,593,994 | \$63,800 | 14-29 | 30  | \$1,160,000 | \$50,500     | 30  | \$0    | \$0 |
| 130      | CC             | 43149234   | COPETE DILIA       | 230301 | 30  | \$1,160,000 | \$185,600 | EPS002 | 30  | \$1,160,000 | \$46,400 | CCF22 | 30  | \$1,593,994 | \$63,800 | 14-29 | 30  | \$1,160,000 | \$50,500     | 30  | \$0    | \$0 |
| 131      | CC             | 1007651183 | CORDOBA ANDRES     | 230301 | 30  | \$1,160,000 | \$185,600 | EPS002 | 30  | \$1,160,000 | \$46,400 | CCF22 | 30  | \$1,593,994 | \$63,800 | 14-29 | 30  | \$1,160,000 | \$50         |     |        |     |

| 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 |     |  |
| 134      | CC             | 57293152   | COVILLA YEISMI     | 230201  | 30  | \$1,160,000 | \$185,600 | EPS037 | 30  | \$1,160,000 | \$46,400 | CCF22 | 30  | \$1,603,850 | \$64,200 | 14-29   | 30  | \$1,160,000 | \$50,500 | 30           | \$0    | \$0 |  |
| 135      | CC             | 1063286366 | CUADRADO DANIEL    | 230301  | 28  | \$1,082,667 | \$173,300 | EPS005 | 28  | \$1,082,667 | \$43,400 | CCF22 | 28  | \$1,628,588 | \$65,200 | 14-29   | 28  | \$1,082,667 | \$47,100 | 28           | \$0    | \$0 |  |
| 136      | CC             | 1063286366 | CUADRADO DANIEL    | 230301  | 2   | \$77,334    | \$12,400  | EPS005 | 2   | \$77,334    | \$3,100  | CCF22 | 2   | \$77,334    | \$0      | 14-29   | 2   | \$77,334    | \$0      | 2            | \$0    | \$0 |  |
| 137      | CC             | 1030673484 | CUERVO YURI        | 230301  | 30  | \$1,160,000 | \$185,600 | EPS002 | 30  | \$1,160,000 | \$46,400 | CCF22 | 30  | \$1,593,994 | \$63,800 | 14-29   | 30  | \$1,160,000 | \$50,500 | 30           | \$0    | \$0 |  |
| 138      | CC             | 1015563    | CUESTA HILDEBRANDO | 25-14   | 16  | \$618,667   | \$99,000  | EPS008 | 16  | \$618,667   | \$24,800 | CCF22 | 16  | \$850,130   | \$34,100 | 14-29   | 16  | \$618,667   | \$27,000 | 16           | \$0    | \$0 |  |
| 139      | CC             | 1015563    | CUESTA HILDEBRANDO | 25-14   | 14  | \$743,864   | \$119,100 | EPS008 | 14  | \$743,864   | \$29,800 | CCF22 | 14  | \$743,864   | \$29,800 | 14-29   | 14  | \$743,864   | \$0      | 14           | \$0    | \$0 |  |
| 140      | CC             | 23221847   | CUETO SOLFANNY     | 230201  | 30  | \$1,160,000 | \$185,600 | EPS002 | 30  | \$1,160,000 | \$46,400 | CCF22 | 30  | \$1,593,994 | \$63,800 | 14-29   | 30  | \$1,160,000 | \$50,500 | 30           | \$0    | \$0 |  |
| 141      | CC             | 1023881189 | DEL RIO EDGAR      | 230301  | 30  | \$1,160,000 | \$185,600 | EPS008 | 30  | \$1,160,000 | \$46,400 | CCF22 | 30  | \$1,593,994 | \$63,800 | 14-29   | 30  | \$1,160,000 | \$50,500 | 30           | \$0    | \$0 |  |
| 142      | CC             | 52986939   | DIAZ ANA           | 231001  | 30  | \$1,160,000 | \$185,600 | EPS002 | 30  | \$1,160,000 | \$46,400 | CCF22 | 30  | \$1,593,994 | \$63,800 | 14-29   | 30  | \$1,160,000 | \$50,500 | 30           | \$0    | \$0 |  |
| 143      | CC             | 1057547004 | DIAZ EMILSE        | 230301  | 12  | \$464,000   | \$74,300  | EPS005 | 12  | \$464,000   | \$18,600 | CCF22 | 12  | \$672,470   | \$26,900 | 14-29   | 12  | \$464,000   | \$20,200 | 12           | \$0    | \$0 |  |
| 144      | CC             | 1057547004 | DIAZ EMILSE        | 230301  | 18  | \$1,008,704 | \$161,400 | EPS005 | 18  | \$1,008,704 | \$40,400 | CCF22 | 18  | \$1,008,704 | \$40,400 | 14-29   | 18  | \$1,008,704 | \$0      | 18           | \$0    | \$0 |  |
| 145      | CC             | 1004773750 | DIAZ HERVIN        | 230201  | 12  | \$464,000   | \$74,300  | EPS008 | 12  | \$464,000   | \$18,600 | CCF22 | 12  | \$637,599   | \$25,600 | 14-29   | 12  | \$464,000   | \$20,200 | 12           | \$0    | \$0 |  |
| 146      | CC             | 1004773750 | DIAZ HERVIN        | 230201  | 18  | \$956,396   | \$153,100 | EPS008 | 18  | \$956,396   | \$38,300 | CCF22 | 18  | \$956,396   | \$38,300 | 14-29   | 18  | \$956,396   | \$0      | 18           | \$0    | \$0 |  |
| 147      | CC             | 1000988502 | DORIA MIGUEL       | 230201  | 29  | \$1,121,334 | \$179,500 | EPS010 | 29  | \$1,121,334 | \$44,900 | CCF22 | 29  | \$1,540,861 | \$61,700 | 14-29   | 29  | \$1,121,334 | \$48,800 | 29           | \$0    | \$0 |  |
| 148      | CC             | 1000988502 | DORIA MIGUEL       | 230201  | 1   | \$53,133    | \$8,600   | EPS010 | 1   | \$53,133    | \$0      | CCF22 | 1   | \$53,133    | \$0      | 14-29   | 1   | \$53,133    | \$0      | 1            | \$0    | \$0 |  |
| 149      | CC             | 1105061120 | DUCUARA RUBEN      | 230301  | 30  | \$1,160,000 | \$185,600 | EPS008 | 30  | \$1,160,000 | \$46,400 | CCF22 | 30  | \$1,664,424 | \$66,600 | 14-29   | 30  | \$1,160,000 | \$50,500 | 30           | \$0    | \$0 |  |
| 150      | CC             | 52065504   | DUEÑAS NUBIA       | 25-14   | 2   | \$77,334    | \$12,400  | EPS017 | 2   | \$77,334    | \$3,100  | CCF22 | 2   | \$77,334    | \$0      | 14-29   | 2   | \$77,334    | \$0      | 2            | \$0    | \$0 |  |
| 151      | CC             | 52065504   | DUEÑAS NUBIA       | 25-14   | 10  | \$386,667   | \$61,900  | EPS017 | 10  | \$386,667   | \$15,500 | CCF22 | 10  | \$386,667   | \$0      | 14-29   | 10  | \$386,667   | \$0      | 10           | \$0    | \$0 |  |
| 152      | CC             | 52065504   | DUEÑAS NUBIA       | 25-14   | 9   | \$348,000   | \$55,700  | EPS017 | 9   | \$348,000   | \$14,000 | CCF22 | 9   | \$348,000   | \$0      | 14-29   | 9   | \$348,000   | \$0      | 9            | \$0    | \$0 |  |
| 153      | CC             | 52065504   | DUEÑAS NUBIA       | 25-14   | 5   | \$193,334   | \$31,000  | EPS017 | 5   | \$193,334   | \$7,800  | CCF22 | 5   | \$193,334   | \$0      | 14-29   | 5   | \$193,334   | \$0      | 5            | \$0    | \$0 |  |
| 154      | CC             | 52065504   | DUEÑAS NUBIA       | 25-14   | 4   | \$156,816   | \$25,100  | EPS017 | 4   | \$156,816   | \$0      | CCF22 | 4   | \$156,816   | \$0      | 14-29   | 4   | \$156,816   | \$0      | 4            | \$0    | \$0 |  |
| 155      | CC             | 1127338285 | DUITAMA SANDRA     | 230301  | 30  | \$1,160,000 | \$185,600 | EPS008 | 30  | \$1,160,000 | \$46,400 | CCF22 | 30  | \$1,593,994 | \$63,800 | 14-29   | 30  | \$1,160,000 | \$50,500 | 30           | \$0    | \$0 |  |
| 156      | CC             | 11001704   | DURANGO DIXSON     | 230301  | 10  | \$386,667   | \$61,900  | EPS005 | 10  | \$386,667   | \$15,500 | CCF22 | 10  | \$531,331   | \$21,300 | 14-29   | 10  | \$386,667   | \$16,900 | 10           | \$0    | \$0 |  |
| 157      | CC             | 11001704   | DURANGO DIXSON     | 230301  | 20  | \$1,062,663 | \$170,100 | EPS005 | 20  | \$1,062,663 | \$42,600 | CCF22 | 20  | \$1,062,663 | \$42,600 | 14-29   | 20  | \$1,062,663 | \$0      | 20           | \$0    | \$0 |  |
| 158      | CC             | 1067912896 | ENAMORADO RAFAEL   | 230301  | 30  | \$1,160,000 | \$185,600 | EPS002 | 30  | \$1,160,000 | \$46,400 | CCF22 | 30  | \$1,615,114 | \$64,700 | 14-29   | 30  | \$1,160,000 | \$50,500 | 30           | \$0    | \$0 |  |
| 159      | CC             | 1012374889 | ESPITIA LADY       | 230301  | 28  | \$1,082,667 | \$173,300 | EPS008 | 28  | \$1,082,667 | \$43,400 | CCF22 | 28  | \$1,487,728 | \$59,600 | 14-29   | 28  | \$1,082,667 | \$47,100 | 28           | \$0    | \$0 |  |
| 160      | CC             | 1012374889 | ESPITIA LADY       | 230301  | 2   | \$77,334    | \$12,400  | EPS008 | 2   | \$77,334    | \$3,100  | CCF22 | 2   | \$77,334    | \$0      | 14-29   | 2   | \$77,334    | \$0      | 2            | \$0    | \$0 |  |
| 161      | CC             | 1143440447 | FLOREZ CRISTIAN    | 230301  | 30  | \$1,160,000 | \$185,600 | EPS002 | 30  | \$1,160,000 | \$46,400 | CCF22 | 30  | \$1,593,994 | \$63,800 | 14-29   | 30  | \$1,160,000 | \$50,500 | 30           | \$0    | \$0 |  |
| 162      | CC             | 1022397146 | FLOREZ LEIDY       | 230301  | 30  | \$1,160,000 | \$185,600 | EPS005 | 30  | \$1,160,000 | \$46,400 | CCF22 | 30  | \$1,593,994 | \$63,800 | 14-29   | 30  | \$1,160,000 | \$50,500 | 30           | \$0    | \$0 |  |
| 163      | CC             | 53115484   | FORERO ORLANDINA   | 230201  | 30  | \$1,160,000 | \$185,600 | EPS002 | 30  | \$1,160,000 | \$46,400 | CCF22 | 30  | \$1,593,994 | \$63,800 | 14-29   | 30  | \$1,160,000 | \$50,500 | 30           | \$0    | \$0 |  |
| 164      | CC             | 1007724085 | GAITAN TATIANA     | 230301  | 30  | \$1,160,000 | \$185,600 | EPS037 | 30  | \$1,160,000 | \$46,400 | CCF22 | 30  | \$1,192,234 | \$47,700 | 14-29   | 30  | \$1,160,000 | \$50,500 | 30           | \$0    | \$0 |  |
| 165      | CC             | 63446746   | GALVIS UVALDINA    | 231001  | 30  | \$1,160,000 | \$185,600 | EPS002 | 30  | \$1,160,000 | \$46,400 | CCF22 | 30  | \$1,615,114 | \$64,700 | 14-29   | 30  | \$1,160,000 | \$50,500 | 30           | \$0    | \$0 |  |
| 166      | CC             | 52306449   | GAMBA NUBIA        | 230301  | 30  | \$1,160,000 | \$185,600 | EPS017 | 30  | \$1,160,000 | \$46,400 | CCF22 | 30  | \$1,193,524 | \$47,800 | 14-29   | 30  | \$1,160,000 | \$50,500 | 30           | \$0    | \$0 |  |
| 167      | CC             | 1054680170 | GAMBOA CARLOS      | 230201  | 28  | \$1,082,667 | \$173,300 | EPS017 | 28  | \$1,082,667 | \$43,400 | CCF22 | 28  | \$1,487,728 | \$59,600 | 14-29   | 28  | \$1,082,667 | \$47,100 | 28           | \$0    | \$0 |  |
| 168      | CC             | 1054680170 | GAMBOA CARLOS      | 230201  | 2   | \$106,266   | \$17,100  | EPS017 | 2   | \$106,266   | \$0      | CCF22 | 2   | \$106,266   | \$0      | 14-29   | 2   | \$106,266   | \$0      | 2            | \$0    | \$0 |  |
| 169      | CC             | 79564978   | GAMBOA LUIS        | 230201  | 30  | \$1,160,000 | \$185,600 | MIN001 | 30  | \$1,160,000 | \$46,400 | CCF22 | 30  | \$1,192,234 | \$47,700 | 14-29   | 30  | \$1,160,000 | \$50,500 | 30           | \$0    | \$0 |  |
| 170      | CC             | 1007295812 | GARAVITO MARBEL    | 230201  | 30  | \$1,160,000 | \$185,600 | EPSC34 | 30  | \$1,160,000 | \$46,400 | CCF22 | 30  | \$1,593,994 | \$63,800 | 14-29   | 30  | \$1,160,000 | \$50,500 | 30           | \$0    | \$0 |  |
| 171      | CC             | 1018402906 | GARAY ANA          | 231001  | 30  | \$1,160,000 | \$185,600 | EPS008 | 30  | \$1,160,000 | \$46,400 | CCF22 | 30  | \$1,576,526 | \$63,100 | 14-29   | 30  | \$1,160,000 | \$50,500 | 30           | \$0    | \$0 |  |
| 172      | CC             | 79511302   | GARCIA ALDERMAN    | 231001  | 30  | \$1,160,000 | \$185,600 | EPS017 | 30  | \$1,160,000 | \$46,400 | CCF22 | 30  | \$1,192,234 | \$47,700 | 14-29   | 30  | \$1,160,000 | \$50,500 | 30           | \$0    | \$0 |  |
| 173      | CC             | 1140818550 | GARCIA JEIFER      | 230301  | 30  | \$1,160,000 | \$185,600 | EPS002 | 30  | \$1,160,000 | \$46,400 | CCF22 | 30  | \$1,593,994 | \$63,800 | 14-29   | 30  | \$1,160,000 | \$50,500 | 30           | \$0    | \$0 |  |
| 174      | CC             | 65501260   | GARCIA LUZ         | 230301  | 27  | \$1,044,000 | \$167,100 | EPS005 | 27  | \$1,044,000 | \$41,800 | CCF22 | 27  | \$1,513,602 | \$60,600 | 14-29   | 27  | \$1,044,000 | \$45,500 | 27           | \$0    | \$0 |  |
| 175      | CC             | 65501260   | GARCIA LUZ         | 230301  | 3   | \$159,994   | \$25,600  | EPS005 | 3   | \$159,994   | \$0      | CCF22 | 3   | \$159,994   | \$0      | 14-29   | 3   | \$159,994   | \$0      | 3            | \$0    | \$0 |  |
| 176      | CC             | 52035468   | GARCIA MARTHA      | 230301  | 30  | \$1,160,000 | \$185,600 | EPS017 | 30  | \$1,160,000 | \$46,400 | CCF22 | 30  | \$1,681,174 | \$67,300 | 14-29   | 30  | \$1,160,000 | \$50,500 | 30           | \$0    | \$0 |  |
| 177      | CC             | 1036670543 | GARCIA VIVIANA     | 230301  | 26  | \$1,005,334 | \$160,900 | EPS041 | 26  | \$1,005,334 | \$40,300 | CCF22 | 26  | \$1,663,181 | \$66,600 | 14-29   | 26  | \$1,005,334 | \$43,800 | 26           | \$0    | \$0 |  |
| 178      | CC             | 1036670543 | GARCIA VIVIANA     | 230301  | 4   | \$212,533   | \$34,100  | EPS041 | 4   | \$212,533   | \$0      | CCF22 | 4   | \$212,533   | \$0      | 14-29   | 4   | \$212,533   | \$0      | 4            | \$0    | \$0 |  |
| 179      | CC             | 1005849657 | GIRALDO DEIBY      | 230201  | 30  | \$1,160,000 | \$185,600 | EPS002 | 30  | \$1,160,000 | \$46,400 | CCF22 | 30  | \$1,593,994 | \$63,800 | 14-29   | 30  | \$1,160,000 | \$50,500 | 30           | \$0    | \$0 |  |
| 180      | CC             | 1006456481 | GIRALDO YERLI      | 231001  | 19  | \$734,667   | \$117,600 | EPS037 | 19  | \$734,667   | \$29,400 | CCF22 | 19  | \$1,009,530 | \$40,400 | 14-29   | 19  | \$734,667   | \$32,000 | 19           |        |     |  |

| 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 |
| 183      | CC             | 1055919255 | GOMEZ DANILO       | 230301  | 28  | \$1,082,667 |        | 28   | \$1,082,667 | \$43,400 | CCF22  | 28   | \$1,487,727 | \$59,600 | 14-29   | 28   | \$1,082,667 | \$47,100 | 28           | \$0 | \$0    |
| 184      | CC             | 1055919255 | GOMEZ DANILO       | 230301  | 1   | \$47,820    |        | 1    | \$47,820    | \$0      | CCF22  | 1    | \$47,820    | \$0      | 14-29   | 1    | \$47,820    | \$0      | 1            | \$0 | \$0    |
| 185      | CC             | 1055919255 | GOMEZ DANILO       | 230301  | 1   | \$47,820    |        | 1    | \$47,820    | \$0      | CCF22  | 1    | \$47,820    | \$0      | 14-29   | 1    | \$47,820    | \$0      | 1            | \$0 | \$0    |
| 186      | CC             | 15906379   | GOMEZ JUAN         | 25-14   | 30  | \$1,160,000 |        | 30   | \$1,160,000 | \$46,400 | CCF22  | 30   | \$1,593,994 | \$63,800 | 14-29   | 30   | \$1,160,000 | \$50,500 | 30           | \$0 | \$0    |
| 187      | CC             | 1010221142 | GOMEZ MARTHA       | 230201  | 26  | \$1,005,334 |        | 26   | \$1,005,334 | \$40,300 | CCF22  | 26   | \$1,384,399 | \$55,400 | 14-29   | 26   | \$1,005,334 | \$43,800 | 26           | \$0 | \$0    |
| 188      | CC             | 1010221142 | GOMEZ MARTHA       | 230201  | 1   | \$38,667    |        | 1    | \$38,667    | \$0      | CCF22  | 1    | \$38,667    | \$0      | 14-29   | 1    | \$38,667    | \$0      | 1            | \$0 | \$0    |
| 189      | CC             | 1010221142 | GOMEZ MARTHA       | 230201  | 1   | \$38,667    |        | 1    | \$38,667    | \$0      | CCF22  | 1    | \$38,667    | \$0      | 14-29   | 1    | \$38,667    | \$0      | 1            | \$0 | \$0    |
| 190      | CC             | 1010221142 | GOMEZ MARTHA       | 230201  | 2   | \$77,334    |        | 2    | \$77,334    | \$3,100  | CCF22  | 2    | \$77,334    | \$0      | 14-29   | 2    | \$77,334    | \$0      | 2            | \$0 | \$0    |
| 191      | CC             | 7694816    | GOMEZ RICARDO      | 230301  | 30  | \$1,160,000 |        | 30   | \$1,160,000 | \$46,400 | CCF22  | 30   | \$1,593,994 | \$63,800 | 14-29   | 30   | \$1,160,000 | \$50,500 | 30           | \$0 | \$0    |
| 192      | CC             | 17638519   | GOMEZ RODRIGO      | 25-14   | 30  | \$1,160,000 |        | 30   | \$1,160,000 | \$46,400 | CCF22  | 30   | \$1,593,994 | \$63,800 | 14-29   | 30   | \$1,160,000 | \$50,500 | 30           | \$0 | \$0    |
| 193      | CC             | 13959216   | GONZALEZ EDWIN     | 231001  | 30  | \$1,160,000 |        | 30   | \$1,160,000 | \$46,400 | CCF22  | 30   | \$1,593,994 | \$63,800 | 14-29   | 30   | \$1,160,000 | \$50,500 | 30           | \$0 | \$0    |
| 194      | CC             | 1192765890 | GONZALEZ HAROLD    | 230301  | 14  | \$541,334   |        | 14   | \$541,334   | \$21,700 | CCF22  | 14   | \$743,865   | \$29,800 | 14-29   | 14   | \$541,334   | \$23,600 | 14           | \$0 | \$0    |
| 195      | CC             | 80499706   | GONZALEZ JOSE      | 230201  | 30  | \$1,160,000 |        | 30   | \$1,160,000 | \$46,400 | CCF22  | 30   | \$1,687,774 | \$67,600 | 14-29   | 30   | \$1,160,000 | \$50,500 | 30           | \$0 | \$0    |
| 196      | CC             | 1048277146 | GONZALEZ JUNIER    | 230301  | 30  | \$1,160,000 |        | 30   | \$1,160,000 | \$46,400 | CCF22  | 30   | \$1,593,994 | \$63,800 | 14-29   | 30   | \$1,160,000 | \$50,500 | 30           | \$0 | \$0    |
| 197      | CC             | 1128193247 | GONZALEZ LUZ       | 230201  | 30  | \$1,160,000 |        | 30   | \$1,160,000 | \$46,400 | CCF22  | 30   | \$1,593,994 | \$63,800 | 14-29   | 30   | \$1,160,000 | \$50,500 | 30           | \$0 | \$0    |
| 198      | CC             | 22504177   | GONZALEZ MARIBEL   | 230301  | 28  | \$1,082,667 |        | 28   | \$1,082,667 | \$43,400 | CCF22  | 28   | \$1,507,440 | \$60,300 | 14-29   | 28   | \$1,082,667 | \$47,100 | 28           | \$0 | \$0    |
| 199      | CC             | 22504177   | GONZALEZ MARIBEL   | 230301  | 2   | \$106,663   |        | 2    | \$106,663   | \$0      | CCF22  | 2    | \$106,663   | \$0      | 14-29   | 2    | \$106,663   | \$0      | 2            | \$0 | \$0    |
| 200      | CC             | 15924155   | GONZALEZ OSCAR     | 230201  | 30  | \$1,160,000 |        | 30   | \$1,160,000 | \$46,400 | CCF22  | 30   | \$1,593,994 | \$63,800 | 14-29   | 30   | \$1,160,000 | \$50,500 | 30           | \$0 | \$0    |
| 201      | CC             | 52340853   | GONZALEZ SANDRA    | 230201  | 30  | \$1,160,000 |        | 30   | \$1,160,000 | \$46,400 | CCF22  | 30   | \$1,235,588 | \$49,500 | 14-29   | 30   | \$1,160,000 | \$50,500 | 30           | \$0 | \$0    |
| 202      | CC             | 35806294   | GRANADOS PAOLA     | 231001  | 30  | \$1,160,000 |        | 30   | \$1,160,000 | \$46,400 | CCF22  | 30   | \$1,664,424 | \$66,600 | 14-29   | 30   | \$1,160,000 | \$50,500 | 30           | \$0 | \$0    |
| 203      | CC             | 35220846   | GUTIERREZ BLANCA   | 231001  | 30  | \$1,160,000 |        | 30   | \$1,160,000 | \$46,400 | CCF22  | 30   | \$1,593,994 | \$63,800 | 14-29   | 30   | \$1,160,000 | \$50,500 | 30           | \$0 | \$0    |
| 204      | CC             | 51833349   | GUTIERREZ MARIA    | 230201  | 24  | \$928,000   |        | 24   | \$928,000   | \$37,200 | CCF22  | 24   | \$1,275,196 | \$51,100 | 14-29   | 24   | \$928,000   | \$40,400 | 24           | \$0 | \$0    |
| 205      | CC             | 51833349   | GUTIERREZ MARIA    | 230201  | 6   | \$318,799   |        | 6    | \$318,799   | \$0      | CCF22  | 6    | \$318,799   | \$0      | 14-29   | 6    | \$318,799   | \$0      | 6            | \$0 | \$0    |
| 206      | CC             | 82394397   | HENAO JORGE        | 230301  | 30  | \$1,160,000 |        | 30   | \$1,160,000 | \$46,400 | CCF22  | 30   | \$1,664,424 | \$66,600 | 14-29   | 30   | \$1,160,000 | \$50,500 | 30           | \$0 | \$0    |
| 207      | CC             | 1013662481 | HERNANDEZ ANGGIE   | 230301  | 8   | \$309,334   |        | 8    | \$309,334   | \$12,400 | CCF22  | 8    | \$317,929   | \$12,800 | 14-29   | 8    | \$309,334   | \$13,500 | 8            | \$0 | \$0    |
| 208      | CC             | 1013662481 | HERNANDEZ ANGGIE   | 230301  | 9   | \$348,000   |        | 9    | \$348,000   | \$14,000 | CCF22  | 9    | \$348,000   | \$0      | 14-29   | 9    | \$348,000   | \$0      | 9            | \$0 | \$0    |
| 209      | CC             | 1013662481 | HERNANDEZ ANGGIE   | 230301  | 13  | \$502,667   |        | 13   | \$502,667   | \$20,200 | CCF22  | 13   | \$502,667   | \$0      | 14-29   | 13   | \$502,667   | \$0      | 13           | \$0 | \$0    |
| 210      | CC             | 1108934338 | HERNANDEZ BRIAN    | 230301  | 30  | \$1,160,000 |        | 30   | \$1,160,000 | \$46,400 | CCF22  | 30   | \$1,593,994 | \$63,800 | 14-29   | 30   | \$1,160,000 | \$50,500 | 30           | \$0 | \$0    |
| 211      | CC             | 1022362259 | HERNANDEZ HEYDI    | 230201  | 23  | \$889,334   |        | 23   | \$889,334   | \$35,600 | CCF22  | 23   | \$1,292,492 | \$51,700 | 14-29   | 23   | \$889,334   | \$38,700 | 23           | \$0 | \$0    |
| 212      | CC             | 1022362259 | HERNANDEZ HEYDI    | 230201  | 7   | \$270,667   |        | 7    | \$270,667   | \$10,900 | CCF22  | 7    | \$270,667   | \$0      | 14-29   | 7    | \$270,667   | \$0      | 7            | \$0 | \$0    |
| 213      | CC             | 1049831274 | HERNANDEZ JOSE     | 230301  | 30  | \$1,160,000 |        | 30   | \$1,160,000 | \$46,400 | CCF22  | 30   | \$1,610,781 | \$64,500 | 14-29   | 30   | \$1,160,000 | \$50,500 | 30           | \$0 | \$0    |
| 214      | CC             | 78749534   | HERRERA ENRIQUE    | 230301  | 30  | \$1,160,000 |        | 30   | \$1,160,000 | \$46,400 | CCF22  | 30   | \$1,593,994 | \$63,800 | 14-29   | 30   | \$1,160,000 | \$50,500 | 30           | \$0 | \$0    |
| 215      | CC             | 1012348282 | HOYOS CLAUDIA      | 230301  | 27  | \$1,044,000 |        | 27   | \$1,044,000 | \$41,800 | CCF22  | 27   | \$1,554,595 | \$62,200 | 14-29   | 27   | \$1,044,000 | \$45,500 | 27           | \$0 | \$0    |
| 216      | CC             | 1012348282 | HOYOS CLAUDIA      | 230301  | 3   | \$116,000   |        | 3    | \$116,000   | \$4,700  | CCF22  | 3    | \$116,000   | \$0      | 14-29   | 3    | \$116,000   | \$0      | 3            | \$0 | \$0    |
| 217      | CC             | 1072656304 | HOYOS DILSA        | 230201  | 29  | \$1,121,334 |        | 29   | \$1,121,334 | \$44,900 | CCF22  | 29   | \$1,396,196 | \$55,900 | 14-29   | 29   | \$1,121,334 | \$48,800 | 29           | \$0 | \$0    |
| 218      | CC             | 1012465290 | HOYOS EDWAR        | 230201  | 30  | \$1,160,000 |        | 30   | \$1,160,000 | \$46,400 | CCF22  | 30   | \$1,593,994 | \$63,800 | 14-29   | 30   | \$1,160,000 | \$50,500 | 30           | \$0 | \$0    |
| 219      | CC             | 1123332273 | HUERTAS NEVER      | 230301  | 28  | \$1,082,667 |        | 28   | \$1,082,667 | \$43,400 | CCF22  | 28   | \$1,487,727 | \$59,600 | 14-29   | 28   | \$1,082,667 | \$47,100 | 28           | \$0 | \$0    |
| 220      | CC             | 1123332273 | HUERTAS NEVER      | 230301  | 1   | \$58,298    |        | 1    | \$58,298    | \$0      | CCF22  | 1    | \$58,298    | \$0      | 14-29   | 1    | \$58,298    | \$0      | 1            | \$0 | \$0    |
| 221      | CC             | 1123332273 | HUERTAS NEVER      | 230301  | 1   | \$58,298    |        | 1    | \$58,298    | \$0      | CCF22  | 1    | \$58,298    | \$0      | 14-29   | 1    | \$58,298    | \$0      | 1            | \$0 | \$0    |
| 222      | CC             | 1030591659 | IBARGUEN INGRITH   | 230301  | 30  | \$1,160,000 |        | 30   | \$1,160,000 | \$46,400 | CCF22  | 30   | \$1,593,994 | \$63,800 | 14-29   | 30   | \$1,160,000 | \$50,500 | 30           | \$0 | \$0    |
| 223      | CC             | 1117232674 | IMBACHI WILFREDO   | 231001  | 30  | \$1,160,000 |        | 30   | \$1,160,000 | \$46,400 | CCF22  | 30   | \$1,593,994 | \$63,800 | 14-29   | 30   | \$1,160,000 | \$50,500 | 30           | \$0 | \$0    |
| 224      | CC             | 1048223503 | IMITOLA JESUS      | 230301  | 30  | \$1,160,000 |        | 30   | \$1,160,000 | \$46,400 | CCF22  | 30   | \$1,593,994 | \$63,800 | 14-29   | 30   | \$1,160,000 | \$50,500 | 30           | \$0 | \$0    |
| 225      | CC             | 5825383    | JARA OSWALDO       | 231001  | 30  | \$1,160,000 |        | 30   | \$1,160,000 | \$46,400 | CCF22  | 30   | \$1,687,774 | \$67,600 | 14-29   | 30   | \$1,160,000 | \$50,500 | 30           | \$0 | \$0    |
| 226      | CC             | 4210687    | JIMENEZ EDUARDO    |         | 0   | \$0         |        | 30   | \$1,160,000 | \$46,400 | CCF22  | 30   | \$1,192,234 | \$47,700 | 14-29   | 30   | \$1,160,000 | \$50,500 | 30           | \$0 | \$0    |
| 227      | CC             | 1055246069 | JIMENEZ JANETH     | 25-14   | 26  | \$1,005,334 |        | 26   | \$1,005,334 | \$40,300 | CCF22  | 26   | \$1,428,662 | \$57,200 | 14-29   | 26   | \$1,005,334 | \$43,800 | 26           | \$0 | \$0    |
| 228      | CC             | 1055246069 | JIMENEZ JANETH     | 25-14   | 4   | \$154,667   |        | 4    | \$154,667   | \$6,200  | CCF22  | 4    | \$154,667   | \$0      | 14-29   | 4    | \$154,667   | \$0      | 4            | \$0 | \$0    |
| 229      | CC             | 1082490711 | JIMENEZ MERYURIS   | 230301  | 30  | \$1,160,000 |        | 30   | \$1,160,000 | \$46,400 | CCF22  | 30   | \$1,638,474 | \$65,600 | 14-29   | 30   | \$1,160,000 | \$50,500 | 30           | \$0 | \$0    |
| 230      | CC             | 1030661986 | JIMENEZ SHIRLEYDIS | 230301  | 30  | \$1,160,000 |        | 30   | \$1,160,000 | \$46,400 | CCF22  | 30   | \$1,593,994 | \$63,800 | 14-29   | 30   | \$1,160,000 | \$50,500 | 30           | \$0 | \$0    |
| 231      | CC             | 1048992888 | JULIO ARELYS       | 230301  | 30  | \$1,160,000 |        | 30   | \$1,160,000 | \$46,400 | CCF22  | 30   | \$1,532,849 | \$61,400 | 14-29   | 30   | \$1,160,000 | \$50,500 | 30           | \$0 | \$0    |
| 232      | CC             | 1033704306 | JUNCO CAROLINA     | 230301  | 28  | \$1,082,667 |        | 28   | \$1,082,667 | \$43,400 | CCF22  | 28   | \$1,558,157 | \$62,400 | 14-29   | 28   | \$1,082,667 |          |              |     |        |

| EMPLEADO |                |            | PENSION             |        |     |             | SALUD     |        |     |             | CCF      |       |     |             | RIESGOS  |       |     |             | PARAFISCALES |     |        |     |
|----------|----------------|------------|---------------------|--------|-----|-------------|-----------|--------|-----|-------------|----------|-------|-----|-------------|----------|-------|-----|-------------|--------------|-----|--------|-----|
| No.      | Identificación | Nombres    | Codigo              | Dias   | IBC | Aporte      | Codigo    | Dias   | IBC | Aporte      | Codigo   | Dias  | IBC | Aporte      | Codigo   | Dias  | IBC | Aporte      | Dias         | IBC | Aporte |     |
| 233      | CC             | 1033704306 | JUNCO CAROLINA      | 230301 | 2   | \$104,337   | \$16,700  | EPS002 | 2   | \$104,337   | \$0      | CCF22 | 2   | \$104,337   | \$0      | 14-29 | 2   | \$104,337   | \$0          | 2   | \$0    | \$0 |
| 234      | CC             | 52842384   | JURADO YINA         | 230201 | 29  | \$1,121,334 | \$179,500 | EPS017 | 29  | \$1,121,334 | \$44,900 | CCF22 | 29  | \$1,445,599 | \$57,900 | 14-29 | 29  | \$1,121,334 | \$48,800     | 29  | \$0    | \$0 |
| 235      | CC             | 10779451   | LAGUNA LUIS         | 230201 | 30  | \$1,160,000 | \$185,600 | EPS037 | 30  | \$1,160,000 | \$46,400 | CCF22 | 30  | \$1,593,994 | \$63,800 | 14-29 | 30  | \$1,160,000 | \$50,500     | 30  | \$0    | \$0 |
| 236      | CC             | 1026275941 | LEAL LEYDI          | 230201 | 30  | \$1,160,000 | \$185,600 | EPSC34 | 30  | \$1,160,000 | \$46,400 | CCF22 | 30  | \$1,573,509 | \$63,000 | 14-29 | 30  | \$1,160,000 | \$50,500     | 30  | \$0    | \$0 |
| 237      | CC             | 4228698    | LEMUS CARLOS        | 25-14  | 30  | \$1,160,000 | \$185,600 | EPS002 | 30  | \$1,160,000 | \$46,400 | CCF22 | 30  | \$1,193,524 | \$47,800 | 14-29 | 30  | \$1,160,000 | \$50,500     | 30  | \$0    | \$0 |
| 238      | CC             | 1033757171 | LEON FALLON         | 230201 | 30  | \$1,160,000 | \$185,600 | EPS002 | 30  | \$1,160,000 | \$46,400 | CCF22 | 30  | \$1,593,994 | \$63,800 | 14-29 | 30  | \$1,160,000 | \$50,500     | 30  | \$0    | \$0 |
| 239      | CC             | 1004049401 | LINARES BRAYAN      | 230301 | 30  | \$1,160,000 | \$185,600 | EPS010 | 30  | \$1,160,000 | \$46,400 | CCF22 | 30  | \$1,593,994 | \$63,800 | 14-29 | 30  | \$1,160,000 | \$50,500     | 30  | \$0    | \$0 |
| 240      | CC             | 1032421165 | LINARES CARLOS      | 230301 | 30  | \$1,160,000 | \$185,600 | EPS002 | 30  | \$1,160,000 | \$46,400 | CCF22 | 30  | \$1,593,994 | \$63,800 | 14-29 | 30  | \$1,160,000 | \$50,500     | 30  | \$0    | \$0 |
| 241      | CC             | 80920136   | LINERO VICTOR       | 230301 | 30  | \$1,160,000 | \$185,600 | EPS010 | 30  | \$1,160,000 | \$46,400 | CCF22 | 30  | \$1,593,994 | \$63,800 | 14-29 | 30  | \$1,160,000 | \$50,500     | 30  | \$0    | \$0 |
| 242      | CC             | 1109847845 | LOAIZA MARIA        | 25-14  | 10  | \$386,667   | \$61,900  | EPSC34 | 10  | \$386,667   | \$15,500 | CCF22 | 10  | \$531,331   | \$21,300 | 14-29 | 10  | \$386,667   | \$16,900     | 10  | \$0    | \$0 |
| 243      | CC             | 1109847845 | LOAIZA MARIA        | 25-14  | 20  | \$1,109,616 | \$177,600 | EPSC34 | 20  | \$1,109,616 | \$44,400 | CCF22 | 20  | \$1,109,616 | \$44,400 | 14-29 | 20  | \$1,109,616 | \$0          | 20  | \$0    | \$0 |
| 244      | CC             | 52880841   | LONDOÑO JENNY       | 230201 | 5   | \$193,334   | \$31,000  | EPS005 | 5   | \$193,334   | \$7,800  | CCF22 | 5   | \$198,705   | \$8,000  | 14-29 | 5   | \$193,334   | \$8,500      | 5   | \$0    | \$0 |
| 245      | CC             | 1001058470 | LONDOÑO JOHAN       | 230301 | 27  | \$1,044,000 | \$167,100 | EPS008 | 27  | \$1,044,000 | \$41,800 | CCF22 | 27  | \$1,434,595 | \$57,400 | 14-29 | 27  | \$1,044,000 | \$45,500     | 27  | \$0    | \$0 |
| 246      | CC             | 1001058470 | LONDOÑO JOHAN       | 230301 | 1   | \$52,169    | \$8,400   | EPS008 | 1   | \$52,169    | \$0      | CCF22 | 1   | \$52,169    | \$0      | 14-29 | 1   | \$52,169    | \$0          | 1   | \$0    | \$0 |
| 247      | CC             | 1001058470 | LONDOÑO JOHAN       | 230301 | 2   | \$77,334    | \$12,400  | EPS008 | 2   | \$77,334    | \$3,100  | CCF22 | 2   | \$77,334    | \$0      | 14-29 | 2   | \$77,334    | \$0          | 2   | \$0    | \$0 |
| 248      | CC             | 1113126001 | LOPEZ ESNEIDER      | 230301 | 30  | \$1,160,000 | \$185,600 | EPS002 | 30  | \$1,160,000 | \$46,400 | CCF22 | 30  | \$1,593,994 | \$63,800 | 14-29 | 30  | \$1,160,000 | \$50,500     | 30  | \$0    | \$0 |
| 249      | CC             | 79492286   | LOPEZ JAVIER        | 25-14  | 30  | \$1,300,000 | \$208,000 | EPS005 | 30  | \$1,300,000 | \$52,000 | CCF22 | 30  | \$1,912,444 | \$76,500 | 14-29 | 30  | \$1,300,000 | \$6,800      | 30  | \$0    | \$0 |
| 250      | CC             | 1070822418 | LOPEZ LEONEL        | 230301 | 26  | \$1,005,334 | \$160,900 | EPS037 | 26  | \$1,005,334 | \$40,300 | CCF22 | 26  | \$1,381,461 | \$55,300 | 14-29 | 26  | \$1,005,334 | \$43,800     | 26  | \$0    | \$0 |
| 251      | CC             | 1070822418 | LOPEZ LEONEL        | 230301 | 1   | \$57,828    | \$9,300   | EPS037 | 1   | \$57,828    | \$0      | CCF22 | 1   | \$57,828    | \$0      | 14-29 | 1   | \$57,828    | \$0          | 1   | \$0    | \$0 |
| 252      | CC             | 1070822418 | LOPEZ LEONEL        | 230301 | 3   | \$173,485   | \$27,800  | EPS037 | 3   | \$173,485   | \$0      | CCF22 | 3   | \$173,485   | \$0      | 14-29 | 3   | \$173,485   | \$0          | 3   | \$0    | \$0 |
| 253      | CC             | 1068736279 | LOPEZ OMAR          | 25-14  | 30  | \$1,160,000 | \$185,600 | EPS041 | 30  | \$1,160,000 | \$46,400 | CCF22 | 30  | \$1,593,994 | \$63,800 | 14-29 | 30  | \$1,160,000 | \$50,500     | 30  | \$0    | \$0 |
| 254      | CC             | 1016592305 | LOPEZ SANDRA        | 230201 | 30  | \$1,160,000 | \$185,600 | EPSC34 | 30  | \$1,160,000 | \$46,400 | CCF22 | 30  | \$1,567,878 | \$62,800 | 14-29 | 30  | \$1,160,000 | \$50,500     | 30  | \$0    | \$0 |
| 255      | CC             | 31790284   | LOPEZ SANDRA        | 25-14  | 30  | \$1,160,000 | \$185,600 | EPS037 | 30  | \$1,160,000 | \$46,400 | CCF22 | 30  | \$1,681,174 | \$67,300 | 14-29 | 30  | \$1,160,000 | \$50,500     | 30  | \$0    | \$0 |
| 256      | CC             | 1005701497 | LOPEZ YAMID         | 230301 | 14  | \$541,334   | \$86,700  | EPS037 | 14  | \$541,334   | \$21,700 | CCF22 | 14  | \$814,295   | \$32,600 | 14-29 | 14  | \$541,334   | \$23,600     | 14  | \$0    | \$0 |
| 257      | CC             | 1049634327 | LOTE JOHAN          | 230301 | 10  | \$386,667   | \$61,900  | EPS041 | 10  | \$386,667   | \$15,500 | CCF22 | 10  | \$538,372   | \$21,600 | 14-29 | 10  | \$386,667   | \$16,900     | 10  | \$0    | \$0 |
| 258      | CC             | 1110174062 | LOZADA LUIS         | 230301 | 30  | \$1,160,000 | \$185,600 | EPS002 | 30  | \$1,160,000 | \$46,400 | CCF22 | 30  | \$1,593,994 | \$63,800 | 14-29 | 30  | \$1,160,000 | \$50,500     | 30  | \$0    | \$0 |
| 259      | CC             | 1024464742 | LOZANO INGRID       | 230201 | 30  | \$1,160,000 | \$185,600 | EPS005 | 30  | \$1,160,000 | \$46,400 | CCF22 | 30  | \$1,593,994 | \$63,800 | 14-29 | 30  | \$1,160,000 | \$50,500     | 30  | \$0    | \$0 |
| 260      | CC             | 1013610509 | LOZANO KELLY        | 230301 | 30  | \$1,160,000 | \$185,600 | EPS008 | 30  | \$1,160,000 | \$46,400 | CCF22 | 30  | \$1,593,994 | \$63,800 | 14-29 | 30  | \$1,160,000 | \$50,500     | 30  | \$0    | \$0 |
| 261      | CC             | 35806437   | LOZANO MARTHA       | 231001 | 30  | \$1,160,000 | \$185,600 | EPS008 | 30  | \$1,160,000 | \$46,400 | CCF22 | 30  | \$1,325,704 | \$53,100 | 14-29 | 30  | \$1,160,000 | \$50,500     | 30  | \$0    | \$0 |
| 262      | CC             | 80125073   | LURDUY RUBEN        | 231001 | 30  | \$1,160,000 | \$185,600 | EPS010 | 30  | \$1,160,000 | \$46,400 | CCF22 | 30  | \$1,593,994 | \$63,800 | 14-29 | 30  | \$1,160,000 | \$50,500     | 30  | \$0    | \$0 |
| 263      | CC             | 1022952394 | MARIN JOSE          | 231001 | 30  | \$1,160,000 | \$185,600 | EPS002 | 30  | \$1,160,000 | \$46,400 | CCF22 | 30  | \$1,593,994 | \$63,800 | 14-29 | 30  | \$1,160,000 | \$50,500     | 30  | \$0    | \$0 |
| 264      | CC             | 91301412   | MARIN TITO          | 230301 | 30  | \$1,160,000 | \$185,600 | EPS017 | 30  | \$1,160,000 | \$46,400 | CCF22 | 30  | \$1,593,994 | \$63,800 | 14-29 | 30  | \$1,160,000 | \$50,500     | 30  | \$0    | \$0 |
| 265      | CC             | 1007901979 | MARTINEZ DANIELA    | 230301 | 29  | \$1,121,334 | \$179,500 | EPS002 | 29  | \$1,121,334 | \$44,900 | CCF22 | 29  | \$1,540,861 | \$61,700 | 14-29 | 29  | \$1,121,334 | \$48,800     | 29  | \$0    | \$0 |
| 266      | CC             | 1007901979 | MARTINEZ DANIELA    | 230301 | 1   | \$38,667    | \$6,200   | EPS002 | 1   | \$38,667    | \$1,600  | CCF22 | 1   | \$38,667    | \$0      | 14-29 | 1   | \$38,667    | \$0          | 1   | \$0    | \$0 |
| 267      | CC             | 52458139   | MARTINEZ DEIBY      | 230201 | 28  | \$1,082,667 | \$173,300 | EPS017 | 28  | \$1,082,667 | \$43,400 | CCF22 | 28  | \$1,112,752 | \$44,600 | 14-29 | 28  | \$1,082,667 | \$47,100     | 28  | \$0    | \$0 |
| 268      | CC             | 52458139   | MARTINEZ DEIBY      | 230201 | 2   | \$77,334    | \$12,400  | EPS017 | 2   | \$77,334    | \$3,100  | CCF22 | 2   | \$77,334    | \$0      | 14-29 | 2   | \$77,334    | \$0          | 2   | \$0    | \$0 |
| 269      | CC             | 3151108    | MARTINEZ MARCELIANO | 25-14  | 30  | \$1,160,000 | \$185,600 | EPS005 | 30  | \$1,160,000 | \$46,400 | CCF22 | 30  | \$1,593,994 | \$63,800 | 14-29 | 30  | \$1,160,000 | \$50,500     | 30  | \$0    | \$0 |
| 270      | CC             | 92557566   | MARTINEZ MARCOS     | 230201 | 30  | \$1,160,000 | \$185,600 | EPS005 | 30  | \$1,160,000 | \$46,400 | CCF22 | 30  | \$1,593,994 | \$63,800 | 14-29 | 30  | \$1,160,000 | \$50,500     | 30  | \$0    | \$0 |
| 271      | CC             | 1030618414 | MARTINEZ WILMAR     | 25-14  | 30  | \$1,160,000 | \$185,600 | EPS017 | 30  | \$1,160,000 | \$46,400 | CCF22 | 30  | \$1,593,994 | \$63,800 | 14-29 | 30  | \$1,160,000 | \$50,500     | 30  | \$0    | \$0 |
| 272      | CC             | 1012337684 | MATEUS JUAN         | 231001 | 30  | \$1,160,000 | \$185,600 | EPS017 | 30  | \$1,160,000 | \$46,400 | CCF22 | 30  | \$1,593,994 | \$63,800 | 14-29 | 30  | \$1,160,000 | \$50,500     | 30  | \$0    | \$0 |
| 273      | CC             | 1106741905 | MATTA MICHAEL       | 230301 | 30  | \$1,160,000 | \$185,600 | EPS037 | 30  | \$1,160,000 | \$46,400 | CCF22 | 30  | \$1,593,994 | \$63,800 | 14-29 | 30  | \$1,160,000 | \$50,500     | 30  | \$0    | \$0 |
| 274      | CC             | 30232748   | MEDINA DIANA        | 230201 | 10  | \$386,667   | \$61,900  | EPS008 | 10  | \$386,667   | \$15,500 | CCF22 | 10  | \$531,331   | \$21,300 | 14-29 | 10  | \$386,667   | \$16,900     | 10  | \$0    | \$0 |
| 275      | CC             | 30232748   | MEDINA DIANA        | 230201 | 20  | \$1,053,019 | \$168,500 | EPS008 | 20  | \$1,053,019 | \$42,200 | CCF22 | 20  | \$1,053,019 | \$42,200 | 14-29 | 20  | \$1,053,019 | \$0          | 20  | \$0    | \$0 |
| 276      | CC             | 1064981092 | MEDINA IRLINA       | 231001 | 29  | \$1,121,334 | \$179,500 | EPS008 | 29  | \$1,121,334 | \$44,900 | CCF22 | 29  | \$1,494,751 | \$59,800 | 14-29 | 29  | \$1,121,334 | \$48,800     | 29  | \$0    | \$0 |
| 277      | CC             | 1064981092 | MEDINA IRLINA       | 231001 | 1   | \$38,667    | \$6,200   | EPS008 | 1   | \$38,667    | \$1,600  | CCF22 | 1   | \$38,667    | \$0      | 14-29 | 1   | \$38,667    | \$0          | 1   | \$0    | \$0 |
| 278      | CC             | 52953477   |                     |        |     |             |           |        |     |             |          |       |     |             |          |       |     |             |              |     |        |     |

| EMPLEADO |                |            | PENSION              |        |     |             | SALUD     |        |     |             | CCF      |       |     |             | RIESGOS  |       |     |             | PARAFISCALES |     |        |     |
|----------|----------------|------------|----------------------|--------|-----|-------------|-----------|--------|-----|-------------|----------|-------|-----|-------------|----------|-------|-----|-------------|--------------|-----|--------|-----|
| No.      | Identificación | Nombres    | Codigo               | Dias   | IBC | Aporte      | Codigo    | Dias   | IBC | Aporte      | Codigo   | Dias  | IBC | Aporte      | Codigo   | Dias  | IBC | Aporte      | Dias         | IBC | Aporte |     |
| 283      | CC             | 53013984   | MENDIVELSO LADY      | 230301 | 30  | \$1,160,000 | \$185,600 | EPS002 | 30  | \$1,160,000 | \$46,400 | CCF22 | 30  | \$1,441,963 | \$57,700 | 14-29 | 30  | \$1,160,000 | \$50,500     | 30  | \$0    | \$0 |
| 284      | CC             | 1110178560 | MENDOZA CRISTIAN     | 230301 | 30  | \$1,160,000 | \$185,600 | EPS002 | 30  | \$1,160,000 | \$46,400 | CCF22 | 30  | \$1,875,714 | \$75,100 | 14-29 | 30  | \$1,160,000 | \$50,500     | 30  | \$0    | \$0 |
| 285      | CC             | 1022354890 | MENDOZA MERIAN       | 231001 | 12  | \$464,000   | \$74,300  | EPS008 | 12  | \$464,000   | \$18,600 | CCF22 | 12  | \$596,834   | \$23,900 | 14-29 | 12  | \$464,000   | \$20,200     | 12  | \$0    | \$0 |
| 286      | CC             | 1022354890 | MENDOZA MERIAN       | 231001 | 18  | \$895,250   | \$143,300 | EPS008 | 18  | \$895,250   | \$35,900 | CCF22 | 18  | \$895,250   | \$35,900 | 14-29 | 18  | \$895,250   | \$0          | 18  | \$0    | \$0 |
| 287      | CC             | 1104418051 | MENDOZA OSNAIDER     | 231001 | 28  | \$1,082,667 | \$173,300 | EPS002 | 28  | \$1,082,667 | \$43,400 | CCF22 | 28  | \$1,487,728 | \$59,600 | 14-29 | 28  | \$1,082,667 | \$47,100     | 28  | \$0    | \$0 |
| 288      | CC             | 1104418051 | MENDOZA OSNAIDER     | 231001 | 2   | \$77,334    | \$12,400  | EPS002 | 2   | \$77,334    | \$3,100  | CCF22 | 2   | \$77,334    | \$0      | 14-29 | 2   | \$77,334    | \$0          | 2   | \$0    | \$0 |
| 289      | CC             | 19772736   | MENDOZA SAMUEL       | 230301 | 30  | \$1,160,000 | \$185,600 | EPS005 | 30  | \$1,160,000 | \$46,400 | CCF22 | 30  | \$1,687,774 | \$67,600 | 14-29 | 30  | \$1,160,000 | \$50,500     | 30  | \$0    | \$0 |
| 290      | CC             | 1083467010 | MERCADO TATIANA      | 230201 | 30  | \$1,160,000 | \$185,600 | EPS002 | 30  | \$1,160,000 | \$46,400 | CCF22 | 30  | \$1,664,424 | \$66,600 | 14-29 | 30  | \$1,160,000 | \$50,500     | 30  | \$0    | \$0 |
| 291      | CC             | 1007675960 | MESTRA CESAR         | 230201 | 30  | \$1,160,000 | \$185,600 | EPS005 | 30  | \$1,160,000 | \$46,400 | CCF22 | 30  | \$1,593,994 | \$63,800 | 14-29 | 30  | \$1,160,000 | \$50,500     | 30  | \$0    | \$0 |
| 292      | CC             | 1022958308 | MIRA MARIBEL         | 230301 | 23  | \$889,334   | \$142,300 | EPS017 | 23  | \$889,334   | \$35,600 | CCF22 | 23  | \$1,222,062 | \$48,900 | 14-29 | 23  | \$889,334   | \$38,700     | 23  | \$0    | \$0 |
| 293      | CC             | 1022958308 | MIRA MARIBEL         | 230301 | 7   | \$270,667   | \$43,400  | EPS017 | 7   | \$270,667   | \$10,900 | CCF22 | 7   | \$270,667   | \$10,900 | 14-29 | 7   | \$270,667   | \$0          | 7   | \$0    | \$0 |
| 294      | CC             | 65588919   | MOLANO ANGELA        | 230301 | 30  | \$1,160,000 | \$185,600 | EPS041 | 30  | \$1,160,000 | \$46,400 | CCF22 | 30  | \$1,593,994 | \$63,800 | 14-29 | 30  | \$1,160,000 | \$50,500     | 30  | \$0    | \$0 |
| 295      | CC             | 1193038450 | MOLINA CARLOS        | 230301 | 30  | \$1,160,000 | \$185,600 | EPS010 | 30  | \$1,160,000 | \$46,400 | CCF22 | 30  | \$1,593,994 | \$63,800 | 14-29 | 30  | \$1,160,000 | \$50,500     | 30  | \$0    | \$0 |
| 296      | CC             | 52464726   | MONCADA FLOR         | 25-14  | 30  | \$1,160,000 | \$185,600 | EPS017 | 30  | \$1,160,000 | \$46,400 | CCF22 | 30  | \$1,192,234 | \$47,700 | 14-29 | 30  | \$1,160,000 | \$50,500     | 30  | \$0    | \$0 |
| 297      | CC             | 1024487884 | MONCADA LUIS         | 230201 | 16  | \$618,667   | \$99,000  | EPS037 | 16  | \$618,667   | \$24,800 | CCF22 | 16  | \$850,130   | \$34,100 | 14-29 | 16  | \$618,667   | \$27,000     | 16  | \$0    | \$0 |
| 298      | CC             | 52217806   | MONTENEGRO ELIZABETH | 230201 | 29  | \$1,121,334 | \$179,500 | EPS008 | 29  | \$1,121,334 | \$44,900 | CCF22 | 29  | \$1,540,861 | \$61,700 | 14-29 | 29  | \$1,121,334 | \$48,800     | 29  | \$0    | \$0 |
| 299      | CC             | 52217806   | MONTENEGRO ELIZABETH | 230201 | 1   | \$53,133    | \$8,600   | EPS008 | 1   | \$53,133    | \$0      | CCF22 | 1   | \$53,133    | \$0      | 14-29 | 1   | \$53,133    | \$0          | 1   | \$0    | \$0 |
| 300      | CC             | 80731163   | MORA LUIS            | 230201 | 30  | \$1,160,000 | \$185,600 | EPS002 | 30  | \$1,160,000 | \$46,400 | CCF22 | 30  | \$1,935,714 | \$77,500 | 14-29 | 30  | \$1,160,000 | \$50,500     | 30  | \$0    | \$0 |
| 301      | CC             | 52756612   | MORA MONICA          | 230301 | 30  | \$1,160,000 | \$185,600 | EPS017 | 30  | \$1,160,000 | \$46,400 | CCF22 | 30  | \$1,325,704 | \$53,100 | 14-29 | 30  | \$1,160,000 | \$50,500     | 30  | \$0    | \$0 |
| 302      | CC             | 52209186   | MORALES ANA          | 231001 | 30  | \$1,160,000 | \$185,600 | EPS002 | 30  | \$1,160,000 | \$46,400 | CCF22 | 30  | \$1,681,174 | \$67,300 | 14-29 | 30  | \$1,160,000 | \$50,500     | 30  | \$0    | \$0 |
| 303      | CC             | 1105672780 | MORALES CARLOS       | 230201 | 30  | \$1,160,000 | \$185,600 | EPS002 | 30  | \$1,160,000 | \$46,400 | CCF22 | 30  | \$1,593,994 | \$63,800 | 14-29 | 30  | \$1,160,000 | \$50,500     | 30  | \$0    | \$0 |
| 304      | CC             | 1106890622 | MORALES HERITH       | 230201 | 30  | \$1,160,000 | \$185,600 | EPS037 | 30  | \$1,160,000 | \$46,400 | CCF22 | 30  | \$1,805,284 | \$72,300 | 14-29 | 30  | \$1,160,000 | \$50,500     | 30  | \$0    | \$0 |
| 305      | CC             | 65829309   | MORALES YERLI        | 230201 | 30  | \$1,160,000 | \$185,600 | EPS002 | 30  | \$1,160,000 | \$46,400 | CCF22 | 30  | \$1,593,994 | \$63,800 | 14-29 | 30  | \$1,160,000 | \$50,500     | 30  | \$0    | \$0 |
| 306      | CC             | 88216101   | MORENO ALCIDES       | 230301 | 30  | \$1,160,000 | \$185,600 | EPS005 | 30  | \$1,160,000 | \$46,400 | CCF22 | 30  | \$1,593,994 | \$63,800 | 14-29 | 30  | \$1,160,000 | \$50,500     | 30  | \$0    | \$0 |
| 307      | CC             | 51858401   | MORENO BLANCA        | 230201 | 30  | \$1,160,000 | \$185,600 | EPS008 | 30  | \$1,160,000 | \$46,400 | CCF22 | 30  | \$1,593,994 | \$63,800 | 14-29 | 30  | \$1,160,000 | \$50,500     | 30  | \$0    | \$0 |
| 308      | CC             | 52094850   | MORENO LUZ           | 231001 | 28  | \$1,082,667 | \$173,300 | EPS002 | 28  | \$1,082,667 | \$43,400 | CCF22 | 28  | \$1,487,728 | \$59,600 | 14-29 | 28  | \$1,082,667 | \$47,100     | 28  | \$0    | \$0 |
| 309      | CC             | 52094850   | MORENO LUZ           | 231001 | 2   | \$77,334    | \$12,400  | EPS002 | 2   | \$77,334    | \$3,100  | CCF22 | 2   | \$77,334    | \$3,100  | 14-29 | 2   | \$77,334    | \$0          | 2   | \$0    | \$0 |
| 310      | CC             | 1033695291 | MORENO MARIA         | 230201 | 30  | \$1,160,000 | \$185,600 | EPS017 | 30  | \$1,160,000 | \$46,400 | CCF22 | 30  | \$1,653,994 | \$66,200 | 14-29 | 30  | \$1,160,000 | \$50,500     | 30  | \$0    | \$0 |
| 311      | CC             | 1000777716 | MORENO MICHAEL       | 230301 | 27  | \$1,044,000 | \$167,100 | EPS017 | 27  | \$1,044,000 | \$41,800 | CCF22 | 27  | \$1,434,595 | \$57,400 | 14-29 | 27  | \$1,044,000 | \$45,500     | 27  | \$0    | \$0 |
| 312      | CC             | 1000777716 | MORENO MICHAEL       | 230301 | 3   | \$178,283   | \$28,600  | EPS017 | 3   | \$178,283   | \$0      | CCF22 | 3   | \$178,283   | \$0      | 14-29 | 3   | \$178,283   | \$0          | 3   | \$0    | \$0 |
| 313      | CC             | 1001050879 | MORENO OSCAR         | 230301 | 29  | \$1,121,334 | \$179,500 | EPS037 | 29  | \$1,121,334 | \$44,900 | CCF22 | 29  | \$1,625,135 | \$65,100 | 14-29 | 29  | \$1,121,334 | \$48,800     | 29  | \$0    | \$0 |
| 314      | CC             | 1001050879 | MORENO OSCAR         | 230301 | 1   | \$53,264    | \$8,600   | EPS037 | 1   | \$53,264    | \$0      | CCF22 | 1   | \$53,264    | \$0      | 14-29 | 1   | \$53,264    | \$0          | 1   | \$0    | \$0 |
| 315      | CC             | 1116552323 | MOSQUERA JIMMY       | 230301 | 30  | \$1,160,000 | \$185,600 | EPS002 | 30  | \$1,160,000 | \$46,400 | CCF22 | 30  | \$1,593,994 | \$63,800 | 14-29 | 30  | \$1,160,000 | \$50,500     | 30  | \$0    | \$0 |
| 316      | CC             | 79464511   | MOYANO LUIS          | 25-14  | 25  | \$966,667   | \$154,700 | EPS005 | 25  | \$966,667   | \$38,700 | CCF22 | 25  | \$1,521,662 | \$60,900 | 14-29 | 25  | \$966,667   | \$42,100     | 25  | \$0    | \$0 |
| 317      | CC             | 79464511   | MOYANO LUIS          | 25-14  | 5   | \$265,666   | \$42,600  | EPS005 | 5   | \$265,666   | \$10,700 | CCF22 | 5   | \$265,666   | \$10,700 | 14-29 | 5   | \$265,666   | \$0          | 5   | \$0    | \$0 |
| 318      | CC             | 7675872    | MUÑOZ FERNANDO       | 230301 | 30  | \$1,160,000 | \$185,600 | EPS002 | 30  | \$1,160,000 | \$46,400 | CCF22 | 30  | \$1,593,994 | \$63,800 | 14-29 | 30  | \$1,160,000 | \$50,500     | 30  | \$0    | \$0 |
| 319      | CC             | 1052404882 | MUÑOZ LUIS           | 230201 | 30  | \$1,160,000 | \$185,600 | EPS008 | 30  | \$1,160,000 | \$46,400 | CCF22 | 30  | \$1,875,714 | \$75,100 | 14-29 | 30  | \$1,160,000 | \$50,500     | 30  | \$0    | \$0 |
| 320      | CC             | 1083464176 | MUÑOZ QUEINER        | 231001 | 30  | \$1,160,000 | \$185,600 | EPS002 | 30  | \$1,160,000 | \$46,400 | CCF22 | 30  | \$1,593,994 | \$63,800 | 14-29 | 30  | \$1,160,000 | \$50,500     | 30  | \$0    | \$0 |
| 321      | CC             | 11886349   | MURILLO JHON         | 231001 | 28  | \$1,082,667 | \$173,300 | EPS008 | 28  | \$1,082,667 | \$43,400 | CCF22 | 28  | \$1,645,687 | \$65,900 | 14-29 | 28  | \$1,082,667 | \$47,100     | 28  | \$0    | \$0 |
| 322      | CC             | 11886349   | MURILLO JHON         | 231001 | 2   | \$112,518   | \$18,100  | EPS008 | 2   | \$112,518   | \$0      | CCF22 | 2   | \$112,518   | \$0      | 14-29 | 2   | \$112,518   | \$0          | 2   | \$0    | \$0 |
| 323      | CC             | 9858810    | MURILLO JHONNIER     | 230301 | 30  | \$1,160,000 | \$185,600 | EPS037 | 30  | \$1,160,000 | \$46,400 | CCF22 | 30  | \$1,593,994 | \$63,800 | 14-29 | 30  | \$1,160,000 | \$50,500     | 30  | \$0    | \$0 |
| 324      | CC             | 8510317    | NARVAEZ FRANKLIN     | 230301 | 30  | \$1,160,000 | \$185,600 | EPS008 | 30  | \$1,160,000 | \$46,400 | CCF22 | 30  | \$1,593,994 | \$63,800 | 14-29 | 30  | \$1,160,000 | \$50,500     | 30  | \$0    | \$0 |
| 325      | CC             | 1000706501 | NIEVES DEYBER        | 230301 | 30  | \$1,160,000 | \$185,600 | EPS017 | 30  | \$1,160,000 | \$46,400 | CCF22 | 30  | \$1,593,994 | \$63,800 | 14-29 | 30  | \$1,160,000 | \$50,500     | 30  | \$0    | \$0 |
| 326      | CC             | 1101596648 | NIÑO BETSY           | 231001 | 29  | \$1,121,334 | \$179,500 | EPS002 | 29  | \$1,121,334 | \$44,900 | CCF22 | 29  | \$1,561,277 | \$62,500 | 14-29 | 29  | \$1,121,334 | \$48,800     | 29  | \$0    | \$0 |
| 327      | CC             | 1101596648 | NIÑO BETSY           | 231001 | 1   | \$52,826    | \$8,500   | EPS002 | 1   | \$52,826    | \$0      | CCF22 | 1   | \$52,826    | \$0      | 14-29 | 1   | \$52,826    | \$0          | 1   | \$0    | \$0 |
| 328      | CC             | 1069433090 | NIÑO JOSE            | 230201 | 30  | \$1,400,000 | \$224,000 | EPS017 | 30  | \$1,400,000 | \$56,000 | CCF22 | 30  | \$2,044,564 | \$81,800 | 14-29 | 30  | \$1,400,000 | \$7,400      | 30  | \$0    | \$0 |
| 329      | CC             | 1020744444 | OCAMPO ANGIE         | 230201 | 13  | \$502,667   | \$80,50,  |        |     |             |          |       |     |             |          |       |     |             |              |     |        |     |

| 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 |     |
| 332      | CC             | 1082128807 | ORDÓÑEZ JUAN      | 230301  | 30  | \$1,160,000 | \$185,600 | EPS017 | 30  | \$1,160,000 | \$46,400 | CCF22 | 30  | \$1,752,934 | \$70,200 | 14-29 | 30  | \$1,160,000 | \$50,500     | 30  | \$0    | \$0 |
| 333      | CC             | 1007353613 | ORELLANO ANGELA   | 230201  | 30  | \$1,160,000 | \$185,600 | EPS017 | 30  | \$1,160,000 | \$46,400 | CCF22 | 30  | \$1,593,994 | \$63,800 | 14-29 | 30  | \$1,160,000 | \$50,500     | 30  | \$0    | \$0 |
| 334      | CC             | 1193155442 | ORELLANO BRANDO   | 230301  | 14  | \$541,334   | \$86,700  | EPS017 | 14  | \$541,334   | \$21,700 | CCF22 | 14  | \$743,865   | \$29,800 | 14-29 | 14  | \$541,334   | \$23,600     | 14  | \$0    | \$0 |
| 335      | CC             | 1012446692 | ORJUELA JEISSON   | 230301  | 30  | \$1,160,000 | \$185,600 | EPSC34 | 30  | \$1,160,000 | \$46,400 | CCF22 | 30  | \$1,664,424 | \$66,600 | 14-29 | 30  | \$1,160,000 | \$50,500     | 30  | \$0    | \$0 |
| 336      | CC             | 80213206   | ORTIZ JHON        | 230301  | 30  | \$1,160,000 | \$185,600 | EPS010 | 30  | \$1,160,000 | \$46,400 | CCF22 | 30  | \$1,593,994 | \$63,800 | 14-29 | 30  | \$1,160,000 | \$50,500     | 30  | \$0    | \$0 |
| 337      | CC             | 1118302432 | ORTIZ JIMY        | 230301  | 30  | \$1,160,000 | \$185,600 | EPS037 | 30  | \$1,160,000 | \$46,400 | CCF22 | 30  | \$2,087,004 | \$83,500 | 14-29 | 30  | \$1,160,000 | \$50,500     | 30  | \$0    | \$0 |
| 338      | CC             | 1016051299 | ORTIZ LUIS        | 230301  | 30  | \$1,160,000 | \$185,600 | EPS008 | 30  | \$1,160,000 | \$46,400 | CCF22 | 30  | \$1,492,084 | \$59,700 | 14-29 | 30  | \$1,160,000 | \$50,500     | 30  | \$0    | \$0 |
| 339      | CC             | 1022955183 | OSPINA YURY       | 230301  | 30  | \$1,160,000 | \$185,600 | EPS017 | 30  | \$1,160,000 | \$46,400 | CCF22 | 30  | \$1,593,994 | \$63,800 | 14-29 | 30  | \$1,160,000 | \$50,500     | 30  | \$0    | \$0 |
| 340      | CC             | 86008504   | OVALLE EDUIN      | 230201  | 30  | \$1,160,000 | \$185,600 | EPS005 | 30  | \$1,160,000 | \$46,400 | CCF22 | 30  | \$1,593,994 | \$63,800 | 14-29 | 30  | \$1,160,000 | \$50,500     | 30  | \$0    | \$0 |
| 341      | CC             | 1024507430 | PABON LUIS        | 230201  | 28  | \$1,082,667 | \$173,300 | EPS008 | 28  | \$1,082,667 | \$43,400 | CCF22 | 28  | \$1,487,728 | \$59,600 | 14-29 | 28  | \$1,082,667 | \$47,100     | 28  | \$0    | \$0 |
| 342      | CC             | 1024507430 | PABON LUIS        | 230201  | 2   | \$77,334    | \$12,400  | EPS008 | 2   | \$77,334    | \$3,100  | CCF22 | 2   | \$77,334    | \$0      | 14-29 | 2   | \$77,334    | \$0          | 2   | \$0    | \$0 |
| 343      | CC             | 1024576975 | PABON MIGUEL      | 230201  | 30  | \$1,160,000 | \$185,600 | EPS002 | 30  | \$1,160,000 | \$46,400 | CCF22 | 30  | \$1,664,424 | \$66,600 | 14-29 | 30  | \$1,160,000 | \$50,500     | 30  | \$0    | \$0 |
| 344      | CC             | 1044933320 | PACHECO BRANDON   | 230201  | 30  | \$1,160,000 | \$185,600 | EPS017 | 30  | \$1,160,000 | \$46,400 | CCF22 | 30  | \$1,593,994 | \$63,800 | 14-29 | 30  | \$1,160,000 | \$50,500     | 30  | \$0    | \$0 |
| 345      | CC             | 1049941458 | PACHECO DILAN     | 230301  | 30  | \$1,160,000 | \$185,600 | EPS048 | 30  | \$1,160,000 | \$46,400 | CCF22 | 30  | \$1,593,994 | \$63,800 | 14-29 | 30  | \$1,160,000 | \$50,500     | 30  | \$0    | \$0 |
| 346      | CC             | 79834600   | PALACIOS ALFONSO  | 230301  | 21  | \$812,000   | \$130,000 | EPS005 | 21  | \$812,000   | \$32,500 | CCF22 | 21  | \$1,115,796 | \$44,700 | 14-29 | 21  | \$812,000   | \$35,400     | 21  | \$0    | \$0 |
| 347      | CC             | 1002026189 | PALLARES CAROLINA | 230201  | 23  | \$889,334   | \$142,300 | ESSC07 | 23  | \$889,334   | \$35,600 | CCF22 | 23  | \$1,016,374 | \$40,700 | 14-29 | 23  | \$889,334   | \$38,700     | 23  | \$0    | \$0 |
| 348      | CC             | 1002026189 | PALLARES CAROLINA | 230201  | 2   | \$88,012    | \$14,100  | ESSC07 | 2   | \$88,012    | \$0      | CCF22 | 2   | \$88,012    | \$0      | 14-29 | 2   | \$88,012    | \$0          | 2   | \$0    | \$0 |
| 349      | CC             | 1002026189 | PALLARES CAROLINA | 230201  | 5   | \$193,334   | \$31,000  | ESSC07 | 5   | \$193,334   | \$7,800  | CCF22 | 5   | \$193,334   | \$0      | 14-29 | 5   | \$193,334   | \$0          | 5   | \$0    | \$0 |
| 350      | CC             | 1077998518 | PALMA LIZARDO     | 230201  | 30  | \$1,160,000 | \$185,600 | EPS005 | 30  | \$1,160,000 | \$46,400 | CCF22 | 30  | \$1,593,994 | \$63,800 | 14-29 | 30  | \$1,160,000 | \$50,500     | 30  | \$0    | \$0 |
| 351      | CC             | 21202645   | PALOMA ALBA       | 230301  | 30  | \$1,160,000 | \$185,600 | EPS037 | 30  | \$1,160,000 | \$46,400 | CCF22 | 30  | \$1,615,114 | \$64,700 | 14-29 | 30  | \$1,160,000 | \$50,500     | 30  | \$0    | \$0 |
| 352      | CC             | 77030284   | PALOMINO DANIEL   | 25-14   | 30  | \$1,160,000 | \$185,600 | EPS037 | 30  | \$1,160,000 | \$46,400 | CCF22 | 30  | \$1,593,994 | \$63,800 | 14-29 | 30  | \$1,160,000 | \$50,500     | 30  | \$0    | \$0 |
| 353      | CC             | 1106779469 | PALOMINO LINA     | 230301  | 14  | \$541,334   | \$86,700  | EPS017 | 14  | \$541,334   | \$21,700 | CCF22 | 14  | \$743,865   | \$29,800 | 14-29 | 14  | \$541,334   | \$23,600     | 14  | \$0    | \$0 |
| 354      | CC             | 1106779469 | PALOMINO LINA     | 230301  | 16  | \$850,130   | \$136,100 | EPS017 | 16  | \$850,130   | \$34,100 | CCF22 | 16  | \$850,130   | \$34,100 | 14-29 | 16  | \$850,130   | \$0          | 16  | \$0    | \$0 |
| 355      | CC             | 1087810462 | PADES MAICOL      | 230301  | 30  | \$1,160,000 | \$185,600 | ESSC62 | 30  | \$1,160,000 | \$46,400 | CCF22 | 30  | \$1,615,114 | \$64,700 | 14-29 | 30  | \$1,160,000 | \$50,500     | 30  | \$0    | \$0 |
| 356      | CC             | 5571979    | PARRA WILFREDO    | 231001  | 10  | \$386,667   | \$61,900  | EPS017 | 10  | \$386,667   | \$15,500 | CCF22 | 10  | \$531,331   | \$21,300 | 14-29 | 10  | \$386,667   | \$16,900     | 10  | \$0    | \$0 |
| 357      | CC             | 5571979    | PARRA WILFREDO    | 231001  | 20  | \$917,999   | \$146,900 | EPS017 | 20  | \$917,999   | \$36,800 | CCF22 | 20  | \$917,999   | \$36,800 | 14-29 | 20  | \$917,999   | \$0          | 20  | \$0    | \$0 |
| 358      | CC             | 1000474241 | PARRADO DANIEL    | 230301  | 28  | \$1,082,667 | \$173,300 | EPS005 | 28  | \$1,082,667 | \$43,400 | CCF22 | 28  | \$1,487,728 | \$59,600 | 14-29 | 28  | \$1,082,667 | \$47,100     | 28  | \$0    | \$0 |
| 359      | CC             | 1000474241 | PARRADO DANIEL    | 230301  | 2   | \$77,334    | \$12,400  | EPS005 | 2   | \$77,334    | \$3,100  | CCF22 | 2   | \$77,334    | \$0      | 14-29 | 2   | \$77,334    | \$0          | 2   | \$0    | \$0 |
| 360      | CC             | 1014310205 | PATINO MICHAEL    | 230301  | 2   | \$77,334    | \$12,400  | EPS008 | 2   | \$77,334    | \$3,100  | CCF22 | 2   | \$106,267   | \$4,300  | 14-29 | 2   | \$77,334    | \$3,400      | 2   | \$0    | \$0 |
| 361      | CC             | 1027963277 | PAZ EDIN          | 230301  | 30  | \$1,160,000 | \$185,600 | EPS002 | 30  | \$1,160,000 | \$46,400 | CCF22 | 30  | \$1,805,284 | \$72,300 | 14-29 | 30  | \$1,160,000 | \$50,500     | 30  | \$0    | \$0 |
| 362      | CC             | 51802894   | PEREA AURELIA     |         | 0   | \$0         | \$0       | EPS017 | 30  | \$1,160,000 | \$46,400 | CCF22 | 30  | \$1,192,234 | \$47,700 | 14-29 | 30  | \$1,160,000 | \$50,500     | 30  | \$0    | \$0 |
| 363      | CC             | 1221978239 | PEREA HUGO        | 230301  | 30  | \$1,160,000 | \$185,600 | EPS041 | 30  | \$1,160,000 | \$46,400 | CCF22 | 30  | \$1,593,994 | \$63,800 | 14-29 | 30  | \$1,160,000 | \$50,500     | 30  | \$0    | \$0 |
| 364      | CC             | 1007152341 | PEREZ ANDREA      | 231001  | 29  | \$1,121,334 | \$179,500 | EPS017 | 29  | \$1,121,334 | \$44,900 | CCF22 | 29  | \$1,281,513 | \$51,300 | 14-29 | 29  | \$1,121,334 | \$48,800     | 29  | \$0    | \$0 |
| 365      | CC             | 1007152341 | PEREZ ANDREA      | 231001  | 1   | \$44,006    | \$7,100   | EPS017 | 1   | \$44,006    | \$0      | CCF22 | 1   | \$44,006    | \$0      | 14-29 | 1   | \$44,006    | \$0          | 1   | \$0    | \$0 |
| 366      | CC             | 1006520606 | PEREZ CRISTIAN    | 230301  | 30  | \$1,160,000 | \$185,600 | EPS005 | 30  | \$1,160,000 | \$46,400 | CCF22 | 30  | \$1,734,854 | \$69,400 | 14-29 | 30  | \$1,160,000 | \$50,500     | 30  | \$0    | \$0 |
| 367      | CC             | 1000777801 | PEREZ JOHN        | 25-14   | 30  | \$1,160,000 | \$185,600 | EPS002 | 30  | \$1,160,000 | \$46,400 | CCF22 | 30  | \$1,597,514 | \$64,000 | 14-29 | 30  | \$1,160,000 | \$50,500     | 30  | \$0    | \$0 |
| 368      | CC             | 79378933   | PEREZ JULIO       | 25-14   | 30  | \$1,160,000 | \$185,600 | EPS002 | 30  | \$1,160,000 | \$46,400 | CCF22 | 30  | \$1,593,994 | \$63,800 | 14-29 | 30  | \$1,160,000 | \$50,500     | 30  | \$0    | \$0 |
| 369      | CC             | 80120876   | PEREZ NOVEL       | 230301  | 28  | \$1,082,667 | \$173,300 | EPS008 | 28  | \$1,082,667 | \$43,400 | CCF22 | 28  | \$1,487,728 | \$59,600 | 14-29 | 28  | \$1,082,667 | \$47,100     | 28  | \$0    | \$0 |
| 370      | CC             | 80120876   | PEREZ NOVEL       | 230301  | 2   | \$77,334    | \$12,400  | EPS008 | 2   | \$77,334    | \$3,100  | CCF22 | 2   | \$77,334    | \$0      | 14-29 | 2   | \$77,334    | \$0          | 2   | \$0    | \$0 |
| 371      | CC             | 1121963665 | PINEDA BRAYAN     | 230301  | 7   | \$270,667   | \$43,400  | EPS005 | 7   | \$270,667   | \$10,900 | CCF22 | 7   | \$371,931   | \$14,900 | 14-29 | 7   | \$270,667   | \$11,800     | 7   | \$0    | \$0 |
| 372      | CC             | 1121963665 | PINEDA BRAYAN     | 230301  | 2   | \$77,334    | \$12,400  | EPS005 | 2   | \$77,334    | \$3,100  | CCF22 | 2   | \$77,334    | \$0      | 14-29 | 2   | \$77,334    | \$0          | 2   | \$0    | \$0 |
| 373      | CC             | 79951895   | PINEDA LUIS       | 25-14   | 22  | \$850,667   | \$136,200 | EPS037 | 22  | \$850,667   | \$34,100 | CCF22 | 22  | \$1,168,929 | \$46,800 | 14-29 | 22  | \$850,667   | \$37,100     | 22  | \$0    | \$0 |
| 374      | CC             | 79951895   | PINEDA LUIS       | 25-14   | 6   | \$232,000   | \$37,200  | EPS037 | 6   | \$232,000   | \$9,300  | CCF22 | 6   | \$232,000   | \$9,300  | 14-29 | 6   | \$232,000   | \$0          | 6   | \$0    | \$0 |
| 375      | CC             | 79951895   | PINEDA LUIS       | 25-14   | 2   | \$77,334    | \$12,400  | EPS037 | 2   | \$77,334    | \$3,100  | CCF22 | 2   | \$77,334    | \$0      | 14-29 | 2   | \$77,334    | \$0          | 2   | \$0    | \$0 |
| 376      | CC             | 52133093   | PIÑEROS CLAUDIA   | 230301  | 30  | \$1,160,000 | \$185,600 | EPS005 | 30  | \$1,160,000 | \$46,400 | CCF22 | 30  | \$1,593,994 | \$63,800 | 14-29 | 30  | \$1,160,000 | \$50,500     | 30  | \$0    | \$0 |
| 377      | CC             | 1063957443 | POLANCO SIRLYS    | 230301  | 30  | \$1,160,000 | \$185,600 | EPSC34 | 30  | \$1,160,000 | \$46,400 | CCF22 | 30  | \$1,593,994 | \$63,800 | 14-29 | 30  | \$1,160,000 | \$50,500     | 30  | \$0    | \$0 |
| 378      |                |            |                   |         |     |             |           |        |     |             |          |       |     |             |          |       |     |             |              |     |        |     |

| EMPLEADO |                |            | PENSION           |        |     |             | SALUD     |        |     |             | CCF      |        |     |             | RIESGOS  |       |     |             | PARAFISCALES |     |        |     |
|----------|----------------|------------|-------------------|--------|-----|-------------|-----------|--------|-----|-------------|----------|--------|-----|-------------|----------|-------|-----|-------------|--------------|-----|--------|-----|
| No.      | Identificación | Nombres    | Codigo            | Dias   | IBC | Aporte      | Codigo    | Dias   | IBC | Aporte      | Codigo   | Dias   | IBC | Aporte      | Codigo   | Dias  | IBC | Aporte      | Dias         | IBC | Aporte |     |
| 382      | CC             | 26632186   | QUIMBAYO YUBILSA  | 230301 | 29  | \$1,121,334 | \$179,500 | EPS017 | 29  | \$1,121,334 | \$44,900 | CCF22  | 29  | \$1,561,276 | \$62,500 | 14-29 | 29  | \$1,121,334 | \$48,800     | 29  | \$0    | \$0 |
| 383      | CC             | 26632186   | QUIMBAYO YUBILSA  | 230301 | 1   | \$49,736    | \$8,000   | EPS017 | 1   | \$49,736    | \$0      | CCF22  | 1   | \$49,736    | \$0      | 14-29 | 1   | \$49,736    | \$0          | 1   | \$0    | \$0 |
| 384      | CC             | 1003396344 | QUINONES FERNANDO | 230301 | 30  | \$1,160,000 | \$185,600 | EPS002 | 30  | \$1,160,000 | \$46,400 | CCF22  | 30  | \$1,593,994 | \$63,800 | 14-29 | 30  | \$1,160,000 | \$50,500     | 30  | \$0    | \$0 |
| 385      | CC             | 1001166126 | QUINTANA NINFA    | 230301 | 30  | \$1,160,000 | \$185,600 | EPS017 | 30  | \$1,160,000 | \$46,400 | CCF22  | 30  | \$1,593,994 | \$63,800 | 14-29 | 30  | \$1,160,000 | \$50,500     | 30  | \$0    | \$0 |
| 386      | CC             | 1010012793 | QUINTERO NICOLLE  | 230301 | 26  | \$1,005,334 | \$160,900 | EPS008 | 26  | \$1,005,334 | \$40,300 | CCF22  | 26  | \$1,381,461 | \$55,300 | 14-29 | 26  | \$1,005,334 | \$43,800     | 26  | \$0    | \$0 |
| 387      | CC             | 1010012793 | QUINTERO NICOLLE  | 230301 | 3   | \$116,000   | \$18,600  | EPS008 | 3   | \$116,000   | \$4,700  | CCF22  | 3   | \$116,000   | \$0      | 14-29 | 3   | \$116,000   | \$0          | 3   | \$0    | \$0 |
| 388      | CC             | 1010012793 | QUINTERO NICOLLE  | 230301 | 1   | \$38,667    | \$6,200   | EPS008 | 1   | \$38,667    | \$0      | CCF22  | 1   | \$38,667    | \$0      | 14-29 | 1   | \$38,667    | \$0          | 1   | \$0    | \$0 |
| 389      | CC             | 1007316949 | QUINTO RONAL      | 230301 | 22  | \$850,667   | \$136,200 | EPS005 | 22  | \$850,667   | \$34,100 | CCF22  | 22  | \$1,168,929 | \$46,800 | 14-29 | 22  | \$850,667   | \$37,100     | 22  | \$0    | \$0 |
| 390      | CC             | 1007316949 | QUINTO RONAL      | 230301 | 8   | \$497,409   | \$79,600  | EPS005 | 8   | \$497,409   | \$19,900 | CCF22  | 8   | \$497,409   | \$0      | 14-29 | 8   | \$497,409   | \$0          | 8   | \$0    | \$0 |
| 391      | CC             | 57435473   | RAMIREZ KERRY     | 230301 | 30  | \$1,160,000 | \$185,600 | ESSC07 | 30  | \$1,160,000 | \$46,400 | CCF22  | 30  | \$1,593,994 | \$63,800 | 14-29 | 30  | \$1,160,000 | \$50,500     | 30  | \$0    | \$0 |
| 392      | CC             | 24042302   | RAMIREZ MARTHA    | 230301 | 30  | \$1,160,000 | \$185,600 | EPS008 | 30  | \$1,160,000 | \$46,400 | CCF22  | 30  | \$1,593,994 | \$63,800 | 14-29 | 30  | \$1,160,000 | \$50,500     | 30  | \$0    | \$0 |
| 393      | CC             | 1079173416 | RAMIREZ NICOLLE   | 230301 | 30  | \$1,160,000 | \$185,600 | ESSC62 | 30  | \$1,160,000 | \$46,400 | CCF22  | 30  | \$1,615,114 | \$64,700 | 14-29 | 30  | \$1,160,000 | \$50,500     | 30  | \$0    | \$0 |
| 394      | CC             | 1192925084 | RAMOS CRISTIAN    | 230301 | 30  | \$1,160,000 | \$185,600 | EPS037 | 30  | \$1,160,000 | \$46,400 | CCF22  | 30  | \$1,593,994 | \$63,800 | 14-29 | 30  | \$1,160,000 | \$50,500     | 30  | \$0    | \$0 |
| 395      | CC             | 80320684   | REAL MELCO        | 25-14  | 30  | \$1,160,000 | \$185,600 | EPS002 | 30  | \$1,160,000 | \$46,400 | CCF22  | 30  | \$1,593,994 | \$63,800 | 14-29 | 30  | \$1,160,000 | \$50,500     | 30  | \$0    | \$0 |
| 396      | CC             | 1112762384 | RENDON PAOLA      | 230201 | 30  | \$1,160,000 | \$185,600 | EPS017 | 30  | \$1,160,000 | \$46,400 | CCF22  | 30  | \$1,615,114 | \$64,700 | 14-29 | 30  | \$1,160,000 | \$50,500     | 30  | \$0    | \$0 |
| 397      | CC             | 79663744   | RIAÑO JOHN        |        | 0   | \$0         | \$0       | EPS002 | 29  | \$1,121,334 | \$44,900 | CCF22  | 29  | \$1,152,493 | \$46,100 | 14-29 | 29  | \$1,121,334 | \$48,800     | 29  | \$0    | \$0 |
| 398      | CC             | 79663744   | RIAÑO JOHN        |        | 0   | \$0         | \$0       | EPS002 | 1   | \$38,667    | \$0      | CCF22  | 1   | \$38,667    | \$0      | 14-29 | 1   | \$38,667    | \$0          | 1   | \$0    | \$0 |
| 399      | CC             | 85153054   | RINCON ANGEL      | 230301 | 30  | \$1,160,000 | \$185,600 | EPS002 | 30  | \$1,160,000 | \$46,400 | CCF22  | 30  | \$1,593,994 | \$63,800 | 14-29 | 30  | \$1,160,000 | \$50,500     | 30  | \$0    | \$0 |
| 400      | CC             | 1000181463 | RINCON JHON       | 230301 | 27  | \$1,044,000 | \$167,100 | EPS017 | 27  | \$1,044,000 | \$41,800 | CCF22  | 27  | \$1,434,594 | \$57,400 | 14-29 | 27  | \$1,044,000 | \$45,500     | 27  | \$0    | \$0 |
| 401      | CC             | 1000181463 | RINCON JHON       | 230301 | 1   | \$38,667    | \$6,200   | EPS017 | 1   | \$38,667    | \$0      | CCF22  | 1   | \$38,667    | \$0      | 14-29 | 1   | \$38,667    | \$0          | 1   | \$0    | \$0 |
| 402      | CC             | 1000181463 | RINCON JHON       | 230301 | 1   | \$38,667    | \$6,200   | EPS017 | 1   | \$38,667    | \$0      | CCF22  | 1   | \$38,667    | \$0      | 14-29 | 1   | \$38,667    | \$0          | 1   | \$0    | \$0 |
| 403      | CC             | 52179573   | RINCON NANCY      | 230201 | 30  | \$1,160,000 | \$185,600 | EPS010 | 30  | \$1,160,000 | \$46,400 | CCF22  | 30  | \$1,593,994 | \$63,800 | 14-29 | 30  | \$1,160,000 | \$50,500     | 30  | \$0    | \$0 |
| 404      | CC             | 21018716   | RINCON NARDA      | 231001 | 30  | \$1,160,000 | \$185,600 | EPS017 | 30  | \$1,160,000 | \$46,400 | CCF22  | 30  | \$1,593,994 | \$63,800 | 14-29 | 30  | \$1,160,000 | \$50,500     | 30  | \$0    | \$0 |
| 405      | CC             | 6803182    | RIOS JOSE         | 231001 | 30  | \$1,160,000 | \$185,600 | EPS017 | 30  | \$1,160,000 | \$46,400 | CCF22  | 30  | \$1,593,994 | \$63,800 | 14-29 | 30  | \$1,160,000 | \$50,500     | 30  | \$0    | \$0 |
| 406      | CC             | 79619571   | RIOS MAURICIO     | 230301 | 30  | \$1,160,000 | \$185,600 | EPS017 | 30  | \$1,160,000 | \$46,400 | CCF22  | 30  | \$1,593,994 | \$63,800 | 14-29 | 30  | \$1,160,000 | \$50,500     | 30  | \$0    | \$0 |
| 407      | CC             | 1031157560 | RISCANEVO LUIS    | 230201 | 30  | \$1,160,000 | \$185,600 | EPS005 | 30  | \$1,160,000 | \$46,400 | CCF22  | 30  | \$1,615,114 | \$64,700 | 14-29 | 30  | \$1,160,000 | \$50,500     | 30  | \$0    | \$0 |
| 408      | CC             | 1022430908 | ROA BRAYAN        | 230301 | 30  | \$1,160,000 | \$185,600 | EPS008 | 30  | \$1,160,000 | \$46,400 | CCF22  | 30  | \$1,664,424 | \$66,600 | 14-29 | 30  | \$1,160,000 | \$50,500     | 30  | \$0    | \$0 |
| 409      | CC             | 51716786   | ROA GLORIA        | 230301 | 30  | \$1,160,000 | \$185,600 | EPS010 | 30  | \$1,160,000 | \$46,400 | CCF22  | 30  | \$1,681,174 | \$67,300 | 14-29 | 30  | \$1,160,000 | \$50,500     | 30  | \$0    | \$0 |
| 410      | CC             | 5117724    | ROBLES FABIO      | 25-14  | 30  | \$1,160,000 | \$185,600 | EPS010 | 30  | \$1,160,000 | \$46,400 | CCF22  | 30  | \$1,593,994 | \$63,800 | 14-29 | 30  | \$1,160,000 | \$50,500     | 30  | \$0    | \$0 |
| 411      | CC             | 80010479   | RODRIGUEZ CARLOS  | 230301 | 30  | \$1,160,000 | \$185,600 | EPS017 | 30  | \$1,160,000 | \$46,400 | CCF22  | 30  | \$1,192,234 | \$47,700 | 14-29 | 30  | \$1,160,000 | \$50,500     | 30  | \$0    | \$0 |
| 412      | CC             | 80352317   | RODRIGUEZ CESAR   | 25-14  | 30  | \$1,160,000 | \$185,600 | EPS017 | 30  | \$1,160,000 | \$46,400 | CCF22  | 30  | \$1,593,994 | \$63,800 | 14-29 | 30  | \$1,160,000 | \$50,500     | 30  | \$0    | \$0 |
| 413      | CC             | 39672449   | RODRIGUEZ DENNIS  | 230301 | 30  | \$1,160,000 | \$185,600 | EPS002 | 30  | \$1,160,000 | \$46,400 | CCF22  | 30  | \$1,593,994 | \$63,800 | 14-29 | 30  | \$1,160,000 | \$50,500     | 30  | \$0    | \$0 |
| 414      | CC             | 79544851   | RODRIGUEZ HECTOR  | 25-14  | 30  | \$1,160,000 | \$185,600 | EPS008 | 30  | \$1,160,000 | \$46,400 | CCF22  | 30  | \$1,593,994 | \$63,800 | 14-29 | 30  | \$1,160,000 | \$50,500     | 30  | \$0    | \$0 |
| 415      | CC             | 1068668714 | RODRIGUEZ MIGUEL  | 230201 | 10  | \$386,667   | \$61,900  | EPS005 | 10  | \$386,667   | \$15,500 | CCF22  | 10  | \$560,392   | \$22,500 | 14-29 | 10  | \$386,667   | \$16,900     | 10  | \$0    | \$0 |
| 416      | CC             | 1068668714 | RODRIGUEZ MIGUEL  | 230201 | 20  | \$1,120,783 | \$179,400 | EPS005 | 20  | \$1,120,783 | \$44,900 | CCF22  | 20  | \$1,120,783 | \$44,900 | 14-29 | 20  | \$1,120,783 | \$0          | 20  | \$0    | \$0 |
| 417      | CC             | 1022953356 | RODRIGUEZ SANDRA  | 230201 | 30  | \$1,160,000 | \$185,600 | EPS017 | 30  | \$1,160,000 | \$46,400 | CCF22  | 30  | \$1,615,114 | \$64,700 | 14-29 | 30  | \$1,160,000 | \$50,500     | 30  | \$0    | \$0 |
| 418      | CC             | 52830317   | RODRIGUEZ SANDRA  | 25-14  | 30  | \$1,160,000 | \$185,600 | EPS017 | 30  | \$1,160,000 | \$46,400 | CCF22  | 30  | \$1,593,994 | \$63,800 | 14-29 | 30  | \$1,160,000 | \$50,500     | 30  | \$0    | \$0 |
| 419      | CC             | 52243018   | RODRIGUEZ TINA    | 230301 | 29  | \$1,121,334 | \$179,500 | EPS005 | 29  | \$1,121,334 | \$44,900 | CCF22  | 29  | \$1,540,861 | \$61,700 | 14-29 | 29  | \$1,121,334 | \$48,800     | 29  | \$0    | \$0 |
| 420      | CC             | 52243018   | RODRIGUEZ TINA    | 230301 | 1   | \$38,667    | \$6,200   | EPS005 | 1   | \$38,667    | \$1,600  | CCF22  | 1   | \$38,667    | \$1,600  | 14-29 | 1   | \$38,667    | \$0          | 1   | \$0    | \$0 |
| 421      | CC             | 1117489181 | ROJAS FRANCELINA  | 230301 | 19  | \$734,667   | \$117,600 | EPS008 | 19  | \$734,667   | \$29,400 | CCF22  | 19  | \$1,020,090 | \$40,900 | 14-29 | 19  | \$734,667   | \$32,000     | 19  | \$0    | \$0 |
| 422      | CC             | 1117489181 | ROJAS FRANCELINA  | 230301 | 11  | \$584,464   | \$93,600  | EPS008 | 11  | \$584,464   | \$23,400 | CCF22  | 11  | \$584,464   | \$23,400 | 14-29 | 11  | \$584,464   | \$0          | 11  | \$0    | \$0 |
| 423      | CC             | 1022363620 | ROJAS LINA        | 230301 | 29  | \$1,121,334 | \$179,500 | EPSC34 | 29  | \$1,121,334 | \$44,900 | CCF22  | 29  | \$1,540,861 | \$61,700 | 14-29 | 29  | \$1,121,334 | \$48,800     | 29  | \$0    | \$0 |
| 424      | CC             | 1022363620 | ROJAS LINA        | 230301 | 1   | \$53,133    | \$8,600   | EPSC34 | 1   | \$53,133    | \$0      | CCF22  | 1   | \$53,133    | \$0      | 14-29 | 1   | \$53,133    | \$0          | 1   | \$0    | \$0 |
| 425      | CC             | 39672083   | ROJAS MARTHA      | 25-14  | 25  | \$966,667   | \$154,700 | EPS002 | 25  | \$966,667   | \$38,700 | CCF22  | 25  | \$1,345,928 | \$53,900 | 14-29 | 25  | \$966,667   | \$42,100     | 25  | \$0    | \$0 |
| 426      | CC             | 52147967   | ROJAS MIREYA      | 25-14  | 30  | \$1,160,000 | \$185,600 | EPS010 | 30  | \$1,160,000 | \$46,400 | CCF22  | 30  | \$1,593,994 | \$63,800 | 14-29 | 30  | \$1,160,000 | \$50,500     | 30  | \$0    | \$0 |
| 427      | CC             | 1056908030 | ROJAS WILSON      | 230201 | 30  | \$1,160,000 | \$185,600 | EPS010 | 30  | \$1,160,000 | \$46,400 | CCF222 |     |             |          |       |     |             |              |     |        |     |

| 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 |     |
| 432      | CC             | 80030428   | ROMERO WILLIAM      | 230301 | 30  | \$1,160,000 | \$185,600 | EPS017 | 30  | \$1,160,000 | \$46,400 | CCF22 | 30  | \$1,664,424 | \$66,600 | 14-29 | 30  | \$1,160,000 | \$50,500     | 30  | \$0    | \$0 |
| 433      | CC             | 80129071   | ROZO JHON           | 230301 | 30  | \$1,160,000 | \$185,600 | EPS017 | 30  | \$1,160,000 | \$46,400 | CCF22 | 30  | \$1,752,934 | \$70,200 | 14-29 | 30  | \$1,160,000 | \$50,500     | 30  | \$0    | \$0 |
| 434      | CC             | 1216977788 | RUA LUCERITO        | 230301 | 30  | \$1,160,000 | \$185,600 | EPS017 | 30  | \$1,160,000 | \$46,400 | CCF22 | 30  | \$1,192,234 | \$47,700 | 14-29 | 30  | \$1,160,000 | \$50,500     | 30  | \$0    | \$0 |
| 435      | CC             | 1193533956 | RUEDA ANGIE         | 230201 | 30  | \$1,160,000 | \$185,600 | EPS008 | 30  | \$1,160,000 | \$46,400 | CCF22 | 30  | \$1,593,994 | \$63,800 | 14-29 | 30  | \$1,160,000 | \$50,500     | 30  | \$0    | \$0 |
| 436      | CC             | 16507505   | RUEDA MARTIN        | 230301 | 30  | \$1,160,000 | \$185,600 | EPS017 | 30  | \$1,160,000 | \$46,400 | CCF22 | 30  | \$1,593,994 | \$63,800 | 14-29 | 30  | \$1,160,000 | \$50,500     | 30  | \$0    | \$0 |
| 437      | CC             | 52635537   | SALCEDO ANA         | 230201 | 30  | \$1,160,000 | \$185,600 | EPS037 | 30  | \$1,160,000 | \$46,400 | CCF22 | 30  | \$1,593,994 | \$63,800 | 14-29 | 30  | \$1,160,000 | \$50,500     | 30  | \$0    | \$0 |
| 438      | CC             | 80216155   | SALCEDO JORGE       | 230301 | 30  | \$1,160,000 | \$185,600 | EPS017 | 30  | \$1,160,000 | \$46,400 | CCF22 | 30  | \$1,593,994 | \$63,800 | 14-29 | 30  | \$1,160,000 | \$50,500     | 30  | \$0    | \$0 |
| 439      | CC             | 1053003195 | SALCEDO SIDNEY      | 230201 | 25  | \$966,667   | \$154,700 | EPS005 | 25  | \$966,667   | \$38,700 | CCF22 | 25  | \$1,521,662 | \$60,900 | 14-29 | 25  | \$966,667   | \$42,100     | 25  | \$0    | \$0 |
| 440      | CC             | 1053003195 | SALCEDO SIDNEY      | 230201 | 5   | \$265,666   | \$42,600  | EPS005 | 5   | \$265,666   | \$10,700 | CCF22 | 5   | \$265,666   | \$10,700 | 14-29 | 5   | \$265,666   | \$0          | 5   | \$0    | \$0 |
| 441      | CC             | 1111203818 | SALDAÑA YENIFER     | 231001 | 30  | \$1,160,000 | \$185,600 | EPS037 | 30  | \$1,160,000 | \$46,400 | CCF22 | 30  | \$1,593,994 | \$63,800 | 14-29 | 30  | \$1,160,000 | \$50,500     | 30  | \$0    | \$0 |
| 442      | CC             | 1067718126 | SALTAREN LESLY      | 230201 | 28  | \$1,082,667 | \$173,300 | EPS010 | 28  | \$1,082,667 | \$43,400 | CCF22 | 28  | \$1,507,440 | \$60,300 | 14-29 | 28  | \$1,082,667 | \$47,100     | 28  | \$0    | \$0 |
| 443      | CC             | 1067718126 | SALTAREN LESLY      | 230201 | 1   | \$53,054    | \$8,500   | EPS010 | 1   | \$53,054    | \$0      | CCF22 | 1   | \$53,054    | \$0      | 14-29 | 1   | \$53,054    | \$0          | 1   | \$0    | \$0 |
| 444      | CC             | 1067718126 | SALTAREN LESLY      | 230201 | 1   | \$53,054    | \$8,500   | EPS010 | 1   | \$53,054    | \$0      | CCF22 | 1   | \$53,054    | \$0      | 14-29 | 1   | \$53,054    | \$0          | 1   | \$0    | \$0 |
| 445      | CC             | 1027961960 | SANCHEZ DISMAR      | 231001 | 30  | \$1,160,000 | \$185,600 | EPS002 | 30  | \$1,160,000 | \$46,400 | CCF22 | 30  | \$1,681,174 | \$67,300 | 14-29 | 30  | \$1,160,000 | \$50,500     | 30  | \$0    | \$0 |
| 446      | CC             | 1000832715 | SANCHEZ LAURA       | 230301 | 30  | \$1,160,000 | \$185,600 | EPS008 | 30  | \$1,160,000 | \$46,400 | CCF22 | 30  | \$1,593,994 | \$63,800 | 14-29 | 30  | \$1,160,000 | \$50,500     | 30  | \$0    | \$0 |
| 447      | CC             | 23175708   | SANTOS NELLY        | 230301 | 30  | \$1,160,000 | \$185,600 | EPS002 | 30  | \$1,160,000 | \$46,400 | CCF22 | 30  | \$1,192,234 | \$47,700 | 14-29 | 30  | \$1,160,000 | \$50,500     | 30  | \$0    | \$0 |
| 448      | CC             | 1067873795 | SIERRA SAIDETH      | 231001 | 30  | \$1,160,000 | \$185,600 | EPS002 | 30  | \$1,160,000 | \$46,400 | CCF22 | 30  | \$1,593,994 | \$63,800 | 14-29 | 30  | \$1,160,000 | \$50,500     | 30  | \$0    | \$0 |
| 449      | CC             | 51716286   | SOLANO OLGA         | 25-14  | 30  | \$1,160,000 | \$185,600 | EPS017 | 30  | \$1,160,000 | \$46,400 | CCF22 | 30  | \$1,615,114 | \$64,700 | 14-29 | 30  | \$1,160,000 | \$50,500     | 30  | \$0    | \$0 |
| 450      | CC             | 52746246   | SOLER MELISSA       | 230201 | 30  | \$1,160,000 | \$185,600 | EPS010 | 30  | \$1,160,000 | \$46,400 | CCF22 | 30  | \$1,653,994 | \$66,200 | 14-29 | 30  | \$1,160,000 | \$50,500     | 30  | \$0    | \$0 |
| 451      | CC             | 1035428434 | SOTO MARLLY         | 230301 | 11  | \$425,334   | \$68,100  | EPS010 | 11  | \$425,334   | \$17,100 | CCF22 | 11  | \$584,465   | \$23,400 | 14-29 | 11  | \$425,334   | \$18,600     | 11  | \$0    | \$0 |
| 452      | CC             | 1035428434 | SOTO MARLLY         | 230301 | 19  | \$1,009,530 | \$161,600 | EPS010 | 19  | \$1,009,530 | \$40,400 | CCF22 | 19  | \$1,009,530 | \$40,400 | 14-29 | 19  | \$1,009,530 | \$0          | 19  | \$0    | \$0 |
| 453      | CC             | 1000129125 | SOZA CAROL          | 230301 | 30  | \$1,160,000 | \$185,600 | EPS002 | 30  | \$1,160,000 | \$46,400 | CCF22 | 30  | \$1,615,114 | \$64,700 | 14-29 | 30  | \$1,160,000 | \$50,500     | 30  | \$0    | \$0 |
| 454      | CC             | 83252054   | SUAREZ JAUMER       | 230301 | 30  | \$1,160,000 | \$185,600 | EPS017 | 30  | \$1,160,000 | \$46,400 | CCF22 | 30  | \$1,593,994 | \$63,800 | 14-29 | 30  | \$1,160,000 | \$50,500     | 30  | \$0    | \$0 |
| 455      | CC             | 1094900472 | TAPIERO YEISON      | 231001 | 21  | \$812,000   | \$130,000 | EPS002 | 21  | \$812,000   | \$32,500 | CCF22 | 21  | \$1,115,796 | \$44,700 | 14-29 | 21  | \$812,000   | \$35,400     | 21  | \$0    | \$0 |
| 456      | CC             | 1000791288 | TELLEZ ALISSON      | 230201 | 10  | \$386,667   | \$61,900  | EPS010 | 10  | \$386,667   | \$15,500 | CCF22 | 10  | \$397,412   | \$15,900 | 14-29 | 10  | \$386,667   | \$16,900     | 10  | \$0    | \$0 |
| 457      | CC             | 28649442   | TIQUE BLANCA        | 25-14  | 30  | \$1,160,000 | \$185,600 | EPS005 | 30  | \$1,160,000 | \$46,400 | CCF22 | 30  | \$1,637,067 | \$65,500 | 14-29 | 30  | \$1,160,000 | \$50,500     | 30  | \$0    | \$0 |
| 458      | CC             | 52117563   | TORRES ELISABETH    | 25-14  | 30  | \$1,160,000 | \$185,600 | EPS005 | 30  | \$1,160,000 | \$46,400 | CCF22 | 30  | \$1,593,994 | \$63,800 | 14-29 | 30  | \$1,160,000 | \$50,500     | 30  | \$0    | \$0 |
| 459      | CC             | 1073712108 | TORRES LIZETH       | 231001 | 25  | \$966,667   | \$154,700 | EPS002 | 25  | \$966,667   | \$38,700 | CCF22 | 25  | \$1,328,328 | \$53,200 | 14-29 | 25  | \$966,667   | \$42,100     | 25  | \$0    | \$0 |
| 460      | CC             | 1073712108 | TORRES LIZETH       | 231001 | 1   | \$55,711    | \$9,000   | EPS002 | 1   | \$55,711    | \$0      | CCF22 | 1   | \$55,711    | \$0      | 14-29 | 1   | \$55,711    | \$0          | 1   | \$0    | \$0 |
| 461      | CC             | 1073712108 | TORRES LIZETH       | 231001 | 3   | \$167,133   | \$26,800  | EPS002 | 3   | \$167,133   | \$0      | CCF22 | 3   | \$167,133   | \$0      | 14-29 | 3   | \$167,133   | \$0          | 3   | \$0    | \$0 |
| 462      | CC             | 1073712108 | TORRES LIZETH       | 231001 | 1   | \$55,711    | \$9,000   | EPS002 | 1   | \$55,711    | \$0      | CCF22 | 1   | \$55,711    | \$0      | 14-29 | 1   | \$55,711    | \$0          | 1   | \$0    | \$0 |
| 463      | CC             | 55181296   | TORRES MARTHA       | 230301 | 30  | \$1,160,000 | \$185,600 | EPS037 | 30  | \$1,160,000 | \$46,400 | CCF22 | 30  | \$1,734,854 | \$69,400 | 14-29 | 30  | \$1,160,000 | \$50,500     | 30  | \$0    | \$0 |
| 464      | CC             | 1030640553 | TOVAR ANDERSON      | 230301 | 30  | \$1,160,000 | \$185,600 | EPS008 | 30  | \$1,160,000 | \$46,400 | CCF22 | 30  | \$1,593,994 | \$63,800 | 14-29 | 30  | \$1,160,000 | \$50,500     | 30  | \$0    | \$0 |
| 465      | CC             | 52547415   | TOVAR DIANA         | 25-14  | 21  | \$812,000   | \$130,000 | EPS017 | 21  | \$812,000   | \$32,500 | CCF22 | 21  | \$1,115,796 | \$44,700 | 14-29 | 21  | \$812,000   | \$35,400     | 21  | \$0    | \$0 |
| 466      | CC             | 52547415   | TOVAR DIANA         | 25-14  | 9   | \$478,198   | \$76,600  | EPS017 | 9   | \$478,198   | \$19,200 | CCF22 | 9   | \$478,198   | \$19,200 | 14-29 | 9   | \$478,198   | \$0          | 9   | \$0    | \$0 |
| 467      | CC             | 1023916834 | UMAÑA YULIE         | 230301 | 30  | \$1,160,000 | \$185,600 | EPS008 | 30  | \$1,160,000 | \$46,400 | CCF22 | 30  | \$1,593,994 | \$63,800 | 14-29 | 30  | \$1,160,000 | \$50,500     | 30  | \$0    | \$0 |
| 468      | CC             | 1023909489 | URBINO IVAN         | 230201 | 30  | \$1,160,000 | \$185,600 | EPS017 | 30  | \$1,160,000 | \$46,400 | CCF22 | 30  | \$2,087,004 | \$83,500 | 14-29 | 30  | \$1,160,000 | \$50,500     | 30  | \$0    | \$0 |
| 469      | CC             | 93297569   | URREGO MIGUEL       | 230301 | 30  | \$1,160,000 | \$185,600 | EPS005 | 30  | \$1,160,000 | \$46,400 | CCF22 | 30  | \$1,593,994 | \$63,800 | 14-29 | 30  | \$1,160,000 | \$50,500     | 30  | \$0    | \$0 |
| 470      | CC             | 53072693   | USECHE JULIE        | 230301 | 30  | \$1,160,000 | \$185,600 | EPS008 | 30  | \$1,160,000 | \$46,400 | CCF22 | 30  | \$1,492,084 | \$59,700 | 14-29 | 30  | \$1,160,000 | \$50,500     | 30  | \$0    | \$0 |
| 471      | CC             | 3120465    | USECHE OSCAR        | 25-14  | 30  | \$1,400,000 | \$224,000 | EPS008 | 30  | \$1,400,000 | \$56,000 | CCF22 | 30  | \$2,152,414 | \$86,100 | 14-29 | 30  | \$1,400,000 | \$7,400      | 30  | \$0    | \$0 |
| 472      | CC             | 1083917293 | VALDERRAMA YEFERSON | 230301 | 30  | \$1,160,000 | \$185,600 | EPS005 | 30  | \$1,160,000 | \$46,400 | CCF22 | 30  | \$1,593,994 | \$63,800 | 14-29 | 30  | \$1,160,000 | \$50,500     | 30  | \$0    | \$0 |
| 473      | CC             | 1027948576 | VALENCIA JUAN       | 230201 | 30  | \$1,160,000 | \$185,600 | EPS002 | 30  | \$1,160,000 | \$46,400 | CCF22 | 30  | \$1,593,994 | \$63,800 | 14-29 | 30  | \$1,160,000 | \$50,500     | 30  | \$0    | \$0 |
| 474      | CC             | 1003786120 | VALOYES EMERSON     | 230301 | 30  | \$1,160,000 | \$185,600 | EPS010 | 30  | \$1,160,000 | \$46,400 | CCF22 | 30  | \$1,593,994 | \$63,800 | 14-29 | 30  | \$1,160,000 | \$50,500     | 30  | \$0    | \$0 |
| 475      | CC             | 28115739   | VANEGAS ELDA        | 230201 | 30  | \$1,160,000 | \$185,600 | EPS008 | 30  | \$1,160,000 | \$46,400 | CCF22 | 30  | \$1,484,254 | \$59,400 | 14-29 | 30  | \$1,160,000 | \$50,500     | 30  | \$0    | \$0 |
| 476      | CC             | 1013621230 | VARGAS ANDRES       | 230301 | 30  | \$1,160,000 | \$185,600 | EPS017 | 30  | \$1,160,000 | \$46,400 | CCF22 | 30  | \$1,593,994 | \$63,800 | 14-29 | 30  | \$1,160,000 | \$50,500     | 30  | \$0</  |     |

| EMPLEADO                                            |                |            | PENSION          |        |     |              | SALUD        |        |     |              | CCF         |       |     |              | RIESGOS     |       |     |              | PARAFISCALES |     |        |     |
|-----------------------------------------------------|----------------|------------|------------------|--------|-----|--------------|--------------|--------|-----|--------------|-------------|-------|-----|--------------|-------------|-------|-----|--------------|--------------|-----|--------|-----|
| No.                                                 | Identificación | Nombres    | Codigo           | Dias   | IBC | Aporte       | Codigo       | Dias   | IBC | Aporte       | Codigo      | Dias  | IBC | Aporte       | Codigo      | Dias  | IBC | Aporte       | Dias         | IBC | Aporte |     |
| 482                                                 | CC             | 1022943254 | VARGAS JENNY     | 230201 | 30  | \$1,160,000  | \$185,600    | EPS002 | 30  | \$1,160,000  | \$46,400    | CCF22 | 30  | \$1,593,994  | \$63,800    | 14-29 | 30  | \$1,160,000  | \$50,500     | 30  | \$0    | \$0 |
| 483                                                 | CC             | 79399017   | VARGAS JOSE      | 25-14  | 30  | \$1,160,000  | \$185,600    | EPS005 | 30  | \$1,160,000  | \$46,400    | CCF22 | 30  | \$1,809,352  | \$72,400    | 14-29 | 30  | \$1,160,000  | \$50,500     | 30  | \$0    | \$0 |
| 484                                                 | CC             | 80274210   | VARGAS NARCISO   | 230201 | 30  | \$1,160,000  | \$185,600    | EPS001 | 30  | \$1,160,000  | \$46,400    | CCF22 | 30  | \$1,593,994  | \$63,800    | 14-29 | 30  | \$1,160,000  | \$50,500     | 30  | \$0    | \$0 |
| 485                                                 | CC             | 1073705982 | VASQUEZ ANGIE    | 230201 | 30  | \$1,160,000  | \$185,600    | ESSC24 | 30  | \$1,160,000  | \$46,400    | CCF22 | 30  | \$1,615,114  | \$64,700    | 14-29 | 30  | \$1,160,000  | \$50,500     | 30  | \$0    | \$0 |
| 486                                                 | CC             | 1069053265 | VASQUEZ FRANCY   | 230201 | 30  | \$1,160,000  | \$185,600    | EPS010 | 30  | \$1,160,000  | \$46,400    | CCF22 | 30  | \$1,325,704  | \$53,100    | 14-29 | 30  | \$1,160,000  | \$50,500     | 30  | \$0    | \$0 |
| 487                                                 | CC             | 1070324034 | VEGA JOHAN       | 230301 | 28  | \$1,082,667  | \$173,300    | EPS017 | 28  | \$1,082,667  | \$43,400    | CCF22 | 28  | \$1,487,728  | \$59,600    | 14-29 | 28  | \$1,082,667  | \$47,100     | 28  | \$0    | \$0 |
| 488                                                 | CC             | 79207761   | VEGA JOSE        | 230301 | 30  | \$1,160,000  | \$185,600    | EPS005 | 30  | \$1,160,000  | \$46,400    | CCF22 | 30  | \$1,752,934  | \$70,200    | 14-29 | 30  | \$1,160,000  | \$50,500     | 30  | \$0    | \$0 |
| 489                                                 | CC             | 79536499   | VEGA NIXON       | 25-14  | 28  | \$1,082,667  | \$173,300    | EPS005 | 28  | \$1,082,667  | \$43,400    | CCF22 | 28  | \$1,112,752  | \$44,600    | 14-29 | 28  | \$1,082,667  | \$47,100     | 28  | \$0    | \$0 |
| 490                                                 | CC             | 79536499   | VEGA NIXON       | 25-14  | 2   | \$77,334     | \$12,400     | EPS005 | 2   | \$77,334     | \$3,100     | CCF22 | 2   | \$77,334     | \$0         | 14-29 | 2   | \$77,334     | \$0          | 2   | \$0    | \$0 |
| 491                                                 | CC             | 1012466696 | VELASQUEZ BRAYAN | 230301 | 23  | \$889,334    | \$142,300    | EPS005 | 23  | \$889,334    | \$35,600    | CCF22 | 23  | \$1,222,062  | \$48,900    | 14-29 | 23  | \$889,334    | \$38,700     | 23  | \$0    | \$0 |
| 492                                                 | CC             | 1012466696 | VELASQUEZ BRAYAN | 230301 | 1   | \$38,667     | \$6,200      | EPS005 | 1   | \$38,667     | \$1,600     | CCF22 | 1   | \$38,667     | \$0         | 14-29 | 1   | \$38,667     | \$0          | 1   | \$0    | \$0 |
| 493                                                 | CC             | 1012466696 | VELASQUEZ BRAYAN | 230301 | 6   | \$232,000    | \$37,200     | EPS005 | 6   | \$232,000    | \$9,300     | CCF22 | 6   | \$232,000    | \$0         | 14-29 | 6   | \$232,000    | \$0          | 6   | \$0    | \$0 |
| 494                                                 | CC             | 1041971764 | VERGARA MIGUEL   | 230301 | 15  | \$580,000    | \$92,800     | EPS037 | 15  | \$580,000    | \$23,200    | CCF22 | 15  | \$793,601    | \$31,800    | 14-29 | 15  | \$580,000    | \$25,300     | 15  | \$0    | \$0 |
| 495                                                 | CC             | 52386357   | VILLALOBOS MARIA | 25-14  | 28  | \$1,082,667  | \$173,300    | EPS005 | 28  | \$1,082,667  | \$43,400    | CCF22 | 28  | \$1,237,324  | \$49,500    | 14-29 | 28  | \$1,082,667  | \$47,100     | 28  | \$0    | \$0 |
| 496                                                 | CC             | 52386357   | VILLALOBOS MARIA | 25-14  | 2   | \$77,334     | \$12,400     | EPS005 | 2   | \$77,334     | \$3,100     | CCF22 | 2   | \$77,334     | \$0         | 14-29 | 2   | \$77,334     | \$0          | 2   | \$0    | \$0 |
| 497                                                 | CC             | 77195324   | VILLAZON JACOBO  | 230201 | 9   | \$348,000    | \$55,700     | EPS010 | 9   | \$348,000    | \$14,000    | CCF22 | 9   | \$397,846    | \$16,000    | 14-29 | 9   | \$348,000    | \$15,200     | 9   | \$0    | \$0 |
| 498                                                 | CC             | 1045690281 | VILORIA JAMER    | 230301 | 30  | \$1,160,000  | \$185,600    | EPS017 | 30  | \$1,160,000  | \$46,400    | CCF22 | 30  | \$1,593,994  | \$63,800    | 14-29 | 30  | \$1,160,000  | \$50,500     | 30  | \$0    | \$0 |
| 499                                                 | CC             | 64581409   | VITOLA MARIA     | 231001 | 29  | \$1,121,334  | \$179,500    | EPS005 | 29  | \$1,121,334  | \$44,900    | CCF22 | 29  | \$1,561,277  | \$62,500    | 14-29 | 29  | \$1,121,334  | \$48,800     | 29  | \$0    | \$0 |
| 500                                                 | CC             | 64581409   | VITOLA MARIA     | 231001 | 1   | \$38,667     | \$6,200      | EPS005 | 1   | \$38,667     | \$1,600     | CCF22 | 1   | \$38,667     | \$0         | 14-29 | 1   | \$38,667     | \$0          | 1   | \$0    | \$0 |
| 501                                                 | CC             | 53020861   | VIVAS IVON       | 231001 | 30  | \$1,160,000  | \$185,600    | EPS005 | 30  | \$1,160,000  | \$46,400    | CCF22 | 30  | \$1,593,994  | \$63,800    | 14-29 | 30  | \$1,160,000  | \$50,500     | 30  | \$0    | \$0 |
| 502                                                 | CC             | 10166731   | WILCHES CARLOS   | 25-14  | 24  | \$928,000    | \$148,500    | EPS017 | 24  | \$928,000    | \$37,200    | CCF22 | 24  | \$1,275,196  | \$51,100    | 14-29 | 24  | \$928,000    | \$40,400     | 24  | \$0    | \$0 |
| 503                                                 | CC             | 10166731   | WILCHES CARLOS   | 25-14  | 6   | \$232,000    | \$37,200     | EPS017 | 6   | \$232,000    | \$9,300     | CCF22 | 6   | \$232,000    | \$9,300     | 14-29 | 6   | \$232,000    | \$0          | 6   | \$0    | \$0 |
| 504                                                 | CC             | 79994100   | ZAMUDIO FABIO    | 230301 | 30  | \$1,160,000  | \$185,600    | EPS002 | 30  | \$1,160,000  | \$46,400    | CCF22 | 30  | \$1,687,774  | \$67,600    | 14-29 | 30  | \$1,160,000  | \$50,500     | 30  | \$0    | \$0 |
| 505                                                 | CC             | 1030598871 | ZAPATA ELIZABETH | 25-14  | 29  | \$1,121,334  | \$179,500    | EPS017 | 29  | \$1,121,334  | \$44,900    | CCF22 | 29  | \$1,540,861  | \$61,700    | 14-29 | 29  | \$1,121,334  | \$48,800     | 29  | \$0    | \$0 |
| 506                                                 | CC             | 1030598871 | ZAPATA ELIZABETH | 25-14  | 1   | \$52,651     | \$8,500      | EPS017 | 1   | \$52,651     | \$0         | CCF22 | 1   | \$52,651     | \$0         | 14-29 | 1   | \$52,651     | \$0          | 1   | \$0    | \$0 |
| Ciudad: BUCARAMANGA Depto: SANTANDER ( 1 Afiliados) |                |            |                  |        |     | \$1,160,000  | \$185,600    |        |     | \$1,160,000  | \$46,400    |       |     | \$1,593,994  | \$63,800    |       |     | \$1,160,000  | \$50,500     |     | \$0    | \$0 |
| 507                                                 | CC             | 1062287600 | MURILLO JULIO    | 230301 | 30  | \$1,160,000  | \$185,600    | EPS017 | 30  | \$1,160,000  | \$46,400    | CCF39 | 30  | \$1,593,994  | \$63,800    | 14-29 | 30  | \$1,160,000  | \$50,500     | 30  | \$0    | \$0 |
| Ciudad: SIBATE Depto: CUNDINAMARCA ( 1 Afiliados)   |                |            |                  |        |     | \$1,082,667  | \$173,300    |        |     | \$1,082,667  | \$43,400    |       |     | \$1,387,167  | \$55,500    |       |     | \$1,082,667  | \$47,100     |     | \$0    | \$0 |
| 508                                                 | CC             | 39724096   | GONZALEZ MARY    | 25-14  | 28  | \$1,082,667  | \$173,300    | EPS017 | 28  | \$1,082,667  | \$43,400    | CCF22 | 28  | \$1,387,167  | \$55,500    | 14-29 | 28  | \$1,082,667  | \$47,100     | 28  | \$0    | \$0 |
| Ciudad: SOACHA Depto: CUNDINAMARCA ( 59 Afiliados)  |                |            |                  |        |     | \$68,572,370 | \$10,974,400 |        |     | \$69,888,120 | \$2,779,000 |       |     | \$91,735,823 | \$3,581,500 |       |     | \$69,888,120 | \$2,678,200  |     | \$0    | \$0 |
| 509                                                 | CC             | 1024577713 | ALFONSO BRANDON  | 230301 | 28  | \$1,082,667  | \$173,300    | EPS008 | 28  | \$1,082,667  | \$43,400    | CCF22 | 28  | \$1,487,728  | \$59,600    | 14-29 | 28  | \$1,082,667  | \$47,100     | 28  | \$0    | \$0 |
| 510                                                 | CC             | 1024577713 | ALFONSO BRANDON  | 230301 | 2   | \$77,334     | \$12,400     | EPS008 | 2   | \$77,334     | \$3,100     | CCF22 | 2   | \$77,334     | \$0         | 14-29 | 2   | \$77,334     | \$0          | 2   | \$0    | \$0 |
| 511                                                 | CC             | 1116202839 | ANACONA ANIBAL   | 230301 | 30  | \$1,160,000  | \$185,600    | EPS017 | 30  | \$1,160,000  | \$46,400    | CCF22 | 30  | \$1,593,994  | \$63,800    | 14-29 | 30  | \$1,160,000  | \$50,500     | 30  | \$0    | \$0 |
| 512                                                 | CC             | 52938030   | ANGEL KAREN      | 230301 | 30  | \$1,160,000  | \$185,600    | EPS005 | 30  | \$1,160,000  | \$46,400    | CCF22 | 30  | \$1,593,994  | \$63,800    | 14-29 | 30  | \$1,160,000  | \$50,500     | 30  | \$0    | \$0 |
| 513                                                 | CC             | 63354561   | BARRAZA DARMELIS | 25-14  | 18  | \$696,000    | \$111,400    | EPS017 | 18  | \$696,000    | \$27,900    | CCF22 | 18  | \$956,396    | \$38,300    | 14-29 | 18  | \$696,000    | \$30,300     | 18  | \$0    | \$0 |
| 514                                                 | CC             | 63354561   | BARRAZA DARMELIS | 25-14  | 12  | \$510,078    | \$81,700     | EPS017 | 12  | \$510,078    | \$20,500    | CCF22 | 12  | \$510,078    | \$20,500    | 14-29 | 12  | \$510,078    | \$0          | 12  | \$0    | \$0 |
| 515                                                 | CC             | 1013670663 | BERNAL FRANCY    | 25-14  | 30  | \$1,160,000  | \$185,600    | EPS008 | 30  | \$1,160,000  | \$46,400    | CCF22 | 30  | \$1,589,638  | \$63,600    | 14-29 | 30  | \$1,160,000  | \$50,500     | 30  | \$0    | \$0 |
| 516                                                 | CC             | 52934797   | BETANCOURT YENI  | 230301 | 30  | \$1,160,000  | \$185,600    | EPS017 | 30  | \$1,160,000  | \$46,400    | CCF22 | 30  | \$1,325,704  | \$53,100    | 14-29 | 30  | \$1,160,000  | \$50,500     | 30  | \$0    | \$0 |
| 517                                                 | CC             | 1022332427 | BONILLA LADY     | 230201 | 30  | \$1,160,000  | \$185,600    | EPS017 | 30  | \$1,160,000  | \$46,400    | CCF22 | 30  | \$1,593,994  | \$63,800    | 14-29 | 30  | \$1,160,000  | \$50,500     | 30  | \$0    | \$0 |
| 518                                                 | CC             | 1073678059 | CAMARGO DAVID    | 230201 | 30  | \$1,160,000  | \$185,600    | EPS002 | 30  | \$1,160,000  | \$46,400    | CCF22 | 30  | \$1,615,114  | \$64,700    | 14-29 | 30  | \$1,160,000  | \$50,500     | 30  | \$0    | \$0 |
| 519                                                 | CC             | 1073696653 | CARDONA ANGELA   | 230301 | 30  | \$1,160,000  | \$185,600    | EPS017 | 30  | \$1,160,000  | \$46,400    | CCF22 | 30  | \$1,593,994  | \$63,800    | 14-29 | 30  | \$1,160,000  | \$50,500     | 30  | \$0    | \$0 |
| 520                                                 | CC             | 32786041   | CASTRO DANIA     | 230301 | 23  | \$889,334    | \$142,300    | EPS005 | 23  | \$889,334    | \$35,600    | CCF22 | 23  | \$889,334    | \$0         | 14-29 | 23  | \$889,334    | \$0          | 23  | \$0    | \$0 |
| 521                                                 | CC             | 32786041   | CASTRO DANIA     | 230301 | 7   | \$270,667    | \$43,400     | EPS005 | 7   | \$270,667    | \$10,900    | CCF22 | 7   | \$270,667    | \$0         | 14-29 | 7   | \$270,667    | \$0          | 7   | \$0    | \$0 |
| 522                                                 | CC             | 1030628576 | CASTRO GREICY    | 230301 | 28  | \$1,082,667  | \$173,300    | EPS017 | 28  | \$1,082,667  | \$43,400    | CCF22 | 28  | \$1,487,727  | \$59,600    | 14-29 | 28  | \$1,082,667  | \$47,100     | 28  | \$0    | \$0 |
| 523                                                 | CC             | 1030628576 | CASTRO GREICY    | 230301 | 1   | \$52,169     | \$8,400      | EPS017 | 1   | \$52,169     | \$0         | CCF22 | 1   | \$52,169     | \$0         | 14-29 | 1   | \$52,169     | \$0          | 1   | \$0    | \$0 |
| 524                                                 | CC             | 1030628576 | CASTRO GREICY    | 230301 | 1   | \$52,169     | \$8,400      | EPS017 | 1   | \$52,169     | \$0         | CCF22 | 1   | \$52,169     | \$0         | 14-29 | 1   | \$52,169     | \$0          | 1   | \$0    | \$0 |
| 525                                                 | CC             | 52890015   | CHAPARRO LUZ     | 25-14  | 29  | \$1,121,334  | \$179,500    | EPS008 | 29  | \$1,121,334  | \$44,900    | CCF22 | 29  | \$1,561,277  | \$62,500    | 14-29 | 29  | \$1,121,334  | \$48,800     | 29  | \$0    | \$0 |
| 526                                                 | CC             | 52890015   | CHAPARRO LUZ     | 25-14  | 1   | \$38,667     | \$6,200      | EPS008 | 1   | \$38,667     | \$          |       |     |              |             |       |     |              |              |     |        |     |

| EMPLEADO |                |            |                    | PENSION |     |             | SALUD  |      |           |        | CCF    |      |             |          | RIESGOS |      |             |          | PARAFISCALES |     |             |          |    |  |     |     |
|----------|----------------|------------|--------------------|---------|-----|-------------|--------|------|-----------|--------|--------|------|-------------|----------|---------|------|-------------|----------|--------------|-----|-------------|----------|----|--|-----|-----|
| No.      | Identificación | Nombres    | Codigo             | Dias    | IBC | Aporte      | Codigo | Días | IBC       | Aporte | Codigo | Días | IBC         | Aporte   | Codigo  | Dias | IBC         | Aporte   | Dias         | IBC | Aporte      |          |    |  |     |     |
| 529      | CC             | 79826888   | DORADO EDWIN       | 230201  | 1   | \$38,667    |        |      | \$6,200   |        | EPS005 | 1    | \$38,667    | \$1,600  | CCF22   | 1    | \$38,667    | \$0      | 14-29        | 1   | \$38,667    | \$0      | 1  |  | \$0 | \$0 |
| 530      | CC             | 1127341479 | DUITAMA WUILIAN    | 230301  | 30  | \$1,160,000 |        |      | \$185,600 |        | EPS010 | 30   | \$1,160,000 | \$46,400 | CCF22   | 30   | \$1,653,994 | \$66,200 | 14-29        | 30  | \$1,160,000 | \$50,500 | 30 |  | \$0 | \$0 |
| 531      | CC             | 1073710019 | FERNANDEZ CRISTIAN | 230301  | 30  | \$1,160,000 |        |      | \$185,600 |        | EPSC34 | 30   | \$1,160,000 | \$46,400 | CCF22   | 30   | \$1,593,994 | \$63,800 | 14-29        | 30  | \$1,160,000 | \$50,500 | 30 |  | \$0 | \$0 |
| 532      | CC             | 1074929305 | FERNANDEZ NESTOR   | 230301  | 30  | \$1,160,000 |        |      | \$185,600 |        | EPS005 | 30   | \$1,160,000 | \$46,400 | CCF22   | 30   | \$1,593,994 | \$63,800 | 14-29        | 30  | \$1,160,000 | \$50,500 | 30 |  | \$0 | \$0 |
| 533      | CC             | 80376569   | FRANCO CARLOS      | 230301  | 30  | \$1,160,000 |        |      | \$185,600 |        | EPS037 | 30   | \$1,160,000 | \$46,400 | CCF22   | 30   | \$1,593,994 | \$63,800 | 14-29        | 30  | \$1,160,000 | \$50,500 | 30 |  | \$0 | \$0 |
| 534      | CC             | 79129235   | GALLEGO HECTOR     | 230301  | 30  | \$1,160,000 |        |      | \$185,600 |        | EPS017 | 30   | \$1,160,000 | \$46,400 | CCF22   | 30   | \$1,734,854 | \$69,400 | 14-29        | 30  | \$1,160,000 | \$50,500 | 30 |  | \$0 | \$0 |
| 535      | CC             | 35377480   | GUERRA BLANCA      | 231001  | 29  | \$1,121,334 |        |      | \$179,500 |        | EPS005 | 29   | \$1,121,334 | \$44,900 | CCF22   | 29   | \$1,561,277 | \$62,500 | 14-29        | 29  | \$1,121,334 | \$48,800 | 29 |  | \$0 | \$0 |
| 536      | CC             | 35377480   | GUERRA BLANCA      | 231001  | 1   | \$53,837    |        |      | \$8,700   |        | EPS005 | 1    | \$53,837    | \$0      | CCF22   | 1    | \$53,837    | \$0      | 14-29        | 1   | \$53,837    | \$0      | 1  |  | \$0 | \$0 |
| 537      | CC             | 6803512    | HERNANDEZ JORGE    | 230301  | 30  | \$1,160,000 |        |      | \$185,600 |        | MIN001 | 30   | \$1,160,000 | \$46,400 | CCF22   | 30   | \$1,593,994 | \$63,800 | 14-29        | 30  | \$1,160,000 | \$50,500 | 30 |  | \$0 | \$0 |
| 538      | CC             | 1007333997 | IZQUIERDO ISAAC    | 230301  | 29  | \$1,121,334 |        |      | \$179,500 |        | EPS037 | 29   | \$1,121,334 | \$44,900 | CCF22   | 29   | \$1,482,995 | \$59,400 | 14-29        | 29  | \$1,121,334 | \$48,800 | 29 |  | \$0 | \$0 |
| 539      | CC             | 1100682590 | JARABA TANIA       | 230201  | 30  | \$1,160,000 |        |      | \$185,600 |        | EPS005 | 30   | \$1,160,000 | \$46,400 | CCF22   | 30   | \$1,615,114 | \$64,700 | 14-29        | 30  | \$1,160,000 | \$50,500 | 30 |  | \$0 | \$0 |
| 540      | CC             | 1104776985 | LIS PAOLA          | 230201  | 30  | \$1,160,000 |        |      | \$185,600 |        | EPS002 | 30   | \$1,160,000 | \$46,400 | CCF22   | 30   | \$1,659,153 | \$66,400 | 14-29        | 30  | \$1,160,000 | \$50,500 | 30 |  | \$0 | \$0 |
| 541      | CC             | 74170114   | LIZARAZO JOHN      | 230201  | 30  | \$1,160,000 |        |      | \$185,600 |        | EPS017 | 30   | \$1,160,000 | \$46,400 | CCF22   | 30   | \$1,593,994 | \$63,800 | 14-29        | 30  | \$1,160,000 | \$50,500 | 30 |  | \$0 | \$0 |
| 542      | CC             | 74858476   | LOMBANA JAIME      | 230301  | 15  | \$580,000   |        |      | \$92,800  |        | EPS017 | 15   | \$580,000   | \$23,200 | CCF22   | 15   | \$796,998   | \$31,900 | 14-29        | 15  | \$580,000   | \$25,300 | 15 |  | \$0 | \$0 |
| 543      | CC             | 74858476   | LOMBANA JAIME      | 230301  | 15  | \$796,997   |        |      | \$127,600 |        | EPS017 | 15   | \$796,997   | \$31,900 | CCF22   | 15   | \$796,997   | \$31,900 | 14-29        | 15  | \$796,997   | \$0      | 15 |  | \$0 | \$0 |
| 544      | CC             | 1023935118 | LOPEZ DIEGO        | 230301  | 30  | \$1,160,000 |        |      | \$185,600 |        | EPS037 | 30   | \$1,160,000 | \$46,400 | CCF22   | 30   | \$1,192,234 | \$47,700 | 14-29        | 30  | \$1,160,000 | \$50,500 | 30 |  | \$0 | \$0 |
| 545      | CC             | 1085165312 | LOPEZ LAURA        | 230301  | 30  | \$1,160,000 |        |      | \$185,600 |        | EPS005 | 30   | \$1,160,000 | \$46,400 | CCF22   | 30   | \$1,192,234 | \$47,700 | 14-29        | 30  | \$1,160,000 | \$50,500 | 30 |  | \$0 | \$0 |
| 546      | CC             | 1024478561 | MARQUEZ NIBYA      | 231001  | 29  | \$1,121,334 |        |      | \$179,500 |        | EPS008 | 29   | \$1,121,334 | \$44,900 | CCF22   | 29   | \$1,448,509 | \$58,000 | 14-29        | 29  | \$1,121,334 | \$48,800 | 29 |  | \$0 | \$0 |
| 547      | CC             | 1024478561 | MARQUEZ NIBYA      | 231001  | 1   | \$52,826    |        |      | \$8,500   |        | EPS008 | 1    | \$52,826    | \$0      | CCF22   | 1    | \$52,826    | \$0      | 14-29        | 1   | \$52,826    | \$0      | 1  |  | \$0 | \$0 |
| 548      | CC             | 1012395848 | MARTINEZ LEYDI     | 230301  | 28  | \$1,082,667 |        |      | \$173,300 |        | EPS037 | 28   | \$1,082,667 | \$43,400 | CCF22   | 28   | \$1,328,326 | \$53,200 | 14-29        | 28  | \$1,082,667 | \$47,100 | 28 |  | \$0 | \$0 |
| 549      | CC             | 1012395848 | MARTINEZ LEYDI     | 230301  | 1   | \$39,672    |        |      | \$6,400   |        | EPS037 | 1    | \$39,672    | \$0      | CCF22   | 1    | \$39,672    | \$0      | 14-29        | 1   | \$39,672    | \$0      | 1  |  | \$0 | \$0 |
| 550      | CC             | 1012395848 | MARTINEZ LEYDI     | 230301  | 1   | \$39,672    |        |      | \$6,400   |        | EPS037 | 1    | \$39,672    | \$0      | CCF22   | 1    | \$39,672    | \$0      | 14-29        | 1   | \$39,672    | \$0      | 1  |  | \$0 | \$0 |
| 551      | CC             | 79869546   | MARTINEZ OSCAR     | 230201  | 28  | \$1,082,667 |        |      | \$173,300 |        | EPS017 | 28   | \$1,082,667 | \$43,400 | CCF22   | 28   | \$1,487,728 | \$59,600 | 14-29        | 28  | \$1,082,667 | \$47,100 | 28 |  | \$0 | \$0 |
| 552      | CC             | 79869546   | MARTINEZ OSCAR     | 230201  | 2   | \$77,334    |        |      | \$12,400  |        | EPS017 | 2    | \$77,334    | \$3,100  | CCF22   | 2    | \$77,334    | \$0      | 14-29        | 2   | \$77,334    | \$0      | 2  |  | \$0 | \$0 |
| 553      | CC             | 1232402455 | MATA FERNANDA      | 230201  | 30  | \$1,160,000 |        |      | \$185,600 |        | EPS008 | 30   | \$1,160,000 | \$46,400 | CCF22   | 30   | \$1,616,736 | \$64,700 | 14-29        | 30  | \$1,160,000 | \$50,500 | 30 |  | \$0 | \$0 |
| 554      | CC             | 94422432   | MEJIA WILLIE       | 230201  | 30  | \$1,160,000 |        |      | \$185,600 |        | EPS005 | 30   | \$1,160,000 | \$46,400 | CCF22   | 30   | \$1,615,114 | \$64,700 | 14-29        | 30  | \$1,160,000 | \$50,500 | 30 |  | \$0 | \$0 |
| 555      | CC             | 1022346075 | MOLINA ELBY        | 230301  | 30  | \$1,160,000 |        |      | \$185,600 |        | EPS017 | 30   | \$1,160,000 | \$46,400 | CCF22   | 30   | \$1,593,994 | \$63,800 | 14-29        | 30  | \$1,160,000 | \$50,500 | 30 |  | \$0 | \$0 |
| 556      | CC             | 74417203   | MONTAÑA LUIS       | 230301  | 30  | \$1,160,000 |        |      | \$185,600 |        | EPS002 | 30   | \$1,160,000 | \$46,400 | CCF22   | 30   | \$1,593,994 | \$63,800 | 14-29        | 30  | \$1,160,000 | \$50,500 | 30 |  | \$0 | \$0 |
| 557      | CC             | 79755448   | MORENO FRANCISCO   | 230201  | 30  | \$1,160,000 |        |      | \$185,600 |        | EPS005 | 30   | \$1,160,000 | \$46,400 | CCF22   | 30   | \$1,593,994 | \$63,800 | 14-29        | 30  | \$1,160,000 | \$50,500 | 30 |  | \$0 | \$0 |
| 558      | CC             | 1083467181 | MURILLO ALVARO     | 230301  | 30  | \$1,160,000 |        |      | \$185,600 |        | EPS002 | 30   | \$1,160,000 | \$46,400 | CCF22   | 30   | \$1,664,424 | \$66,600 | 14-29        | 30  | \$1,160,000 | \$50,500 | 30 |  | \$0 | \$0 |
| 559      | CC             | 1073708441 | NAVARRO ONELIS     | 230301  | 29  | \$1,121,334 |        |      | \$179,500 |        | EPS017 | 29   | \$1,121,334 | \$44,900 | CCF22   | 29   | \$1,152,493 | \$46,100 | 14-29        | 29  | \$1,121,334 | \$48,800 | 29 |  | \$0 | \$0 |
| 560      | CC             | 1073708441 | NAVARRO ONELIS     | 230301  | 1   | \$39,741    |        |      | \$6,400   |        | EPS017 | 1    | \$39,741    | \$0      | CCF22   | 1    | \$39,741    | \$0      | 14-29        | 1   | \$39,741    | \$0      | 1  |  | \$0 | \$0 |
| 561      | CC             | 39697668   | NIÑO FLOR          |         | 0   | \$0         |        |      | \$0       |        | EPS008 | 19   | \$734,667   | \$29,400 | CCF22   | 19   | \$1,022,906 | \$41,000 | 14-29        | 19  | \$734,667   | \$32,000 | 19 |  | \$0 | \$0 |
| 562      | CC             | 39697668   | NIÑO FLOR          |         | 0   | \$0         |        |      | \$0       |        | EPS008 | 11   | \$581,083   | \$23,300 | CCF22   | 11   | \$581,083   | \$23,300 | 14-29        | 11  | \$581,083   | \$0      | 11 |  | \$0 | \$0 |
| 563      | CC             | 1021665230 | OLARTE SHARINK     | 230301  | 28  | \$1,082,667 |        |      | \$173,300 |        | EPS005 | 28   | \$1,082,667 | \$43,400 | CCF22   | 28   | \$1,487,728 | \$59,600 | 14-29        | 28  | \$1,082,667 | \$47,100 | 28 |  | \$0 | \$0 |
| 564      | CC             | 1021665230 | OLARTE SHARINK     | 230301  | 2   | \$77,334    |        |      | \$12,400  |        | EPS005 | 2    | \$77,334    | \$3,100  | CCF22   | 2    | \$77,334    | \$0      | 14-29        | 2   | \$77,334    | \$0      | 2  |  | \$0 | \$0 |
| 565      | CC             | 24728185   | OSORIO LUZ         | 230301  | 14  | \$541,334   |        |      | \$86,700  |        | EPS008 | 14   | \$541,334   | \$21,700 | CCF22   | 14   | \$743,865   | \$29,800 | 14-29        | 14  | \$541,334   | \$23,600 | 14 |  | \$0 | \$0 |
| 566      | CC             | 24728185   | OSORIO LUZ         | 230301  | 16  | \$850,130   |        |      | \$136,100 |        | EPS008 | 16   | \$850,130   | \$34,100 | CCF22   | 16   | \$850,130   | \$34,100 | 14-29        | 16  | \$850,130   | \$0      | 16 |  | \$0 | \$0 |
| 567      | CC             | 79183491   | PARDO ARLESIS      | 230201  | 10  | \$386,667   |        |      | \$61,900  |        | EPS008 | 10   | \$386,667   | \$15,500 | CCF22   | 10   | \$531,331   | \$21,300 | 14-29        | 10  | \$386,667   | \$16,900 | 10 |  | \$0 | \$0 |
| 568      | CC             | 79183491   | PARDO ARLESIS      | 230201  | 20  | \$1,062,663 |        |      | \$170,100 |        | EPS008 | 20   | \$1,062,663 | \$42,600 | CCF22   | 20   | \$1,062,663 | \$42,600 | 14-29        | 20  | \$1,062,663 | \$0      | 20 |  | \$0 | \$0 |
| 569      | CC             | 91016801   | PARDO FREDY        | 230201  | 30  | \$1,160,000 |        |      | \$185,600 |        | EPS002 | 30   | \$1,160,000 | \$46,400 | CCF22   | 30   | \$1,552,084 | \$62,100 | 14-29        | 30  | \$1,160,000 | \$50,500 | 30 |  | \$0 | \$0 |
| 570      | CC             | 5571665    | PINEDA JOSE        | 25-14   | 30  | \$1,160,000 |        |      | \$185,600 |        | EPS017 | 30   | \$1,160,000 | \$46,400 | CCF22   | 30   | \$1,615,114 | \$64,700 | 14-29        | 30  | \$1,160,000 | \$50,500 | 30 |  | \$0 | \$0 |
| 571      | CC             | 79582471   | PINZON NELSON      | 230301  | 27  | \$1,044,000 |        |      | \$167,100 |        | EPS017 | 27   | \$1,044,000 | \$41,800 | CCF22   | 27   | \$1,434,595 | \$57,400 | 14-29        | 27  | \$1,044,000 | \$45,500 | 27 |  | \$0 | \$0 |
| 572      | CC             |            |                    |         |     |             |        |      |           |        |        |      |             |          |         |      |             |          |              |     |             |          |    |  |     |     |

| EMPLEADO                                               |                |            | PENSION            |        |     |               | SALUD  |      |              |        | CCF    |      |               |             | RIESGOS |      |               |             | PARAFISCALES |     |               |             |    |  |     |     |
|--------------------------------------------------------|----------------|------------|--------------------|--------|-----|---------------|--------|------|--------------|--------|--------|------|---------------|-------------|---------|------|---------------|-------------|--------------|-----|---------------|-------------|----|--|-----|-----|
| No.                                                    | Identificación | Nombres    | Codigo             | Dias   | IBC | Aporte        | Codigo | Dias | IBC          | Aporte | Codigo | Dias | IBC           | Aporte      | Codigo  | Dias | IBC           | Aporte      | Dias         | IBC | Aporte        |             |    |  |     |     |
| 579                                                    | CC             | 1016059424 | RODRIGUEZ JAIRO    | 230201 | 14  | \$541,334     |        |      | \$86,700     |        | EPS005 | 14   | \$541,334     | \$21,700    | CCF22   | 14   | \$743,865     | \$29,800    | 14-29        | 14  | \$541,334     | \$23,600    | 14 |  | \$0 | \$0 |
| 580                                                    | CC             | 1016059424 | RODRIGUEZ JAIRO    | 230201 | 16  | \$850,130     |        |      | \$136,100    |        | EPS005 | 16   | \$850,130     | \$34,100    | CCF22   | 16   | \$850,130     | \$34,100    | 14-29        | 16  | \$850,130     | \$0         | 16 |  | \$0 | \$0 |
| 581                                                    | CC             | 53134344   | RUIZ SANDRA        | 25-14  | 30  | \$1,160,000   |        |      | \$185,600    |        | EPS002 | 30   | \$1,160,000   | \$46,400    | CCF22   | 30   | \$1,893,794   | \$75,800    | 14-29        | 30  | \$1,160,000   | \$50,500    | 30 |  | \$0 | \$0 |
| 582                                                    | CC             | 79220014   | SANCHEZ JAIRO      | 230301 | 30  | \$1,160,000   |        |      | \$185,600    |        | EPS008 | 30   | \$1,160,000   | \$46,400    | CCF22   | 30   | \$1,593,994   | \$63,800    | 14-29        | 30  | \$1,160,000   | \$50,500    | 30 |  | \$0 | \$0 |
| 583                                                    | CC             | 1082879870 | SEGUANE KELLY      | 230301 | 30  | \$1,160,000   |        |      | \$185,600    |        | EPS005 | 30   | \$1,160,000   | \$46,400    | CCF22   | 30   | \$1,593,994   | \$63,800    | 14-29        | 30  | \$1,160,000   | \$50,500    | 30 |  | \$0 | \$0 |
| 584                                                    | CC             | 1134302070 | SEGUANE LUIS       | 230301 | 30  | \$1,160,000   |        |      | \$185,600    |        | EPS002 | 30   | \$1,160,000   | \$46,400    | CCF22   | 30   | \$1,593,994   | \$63,800    | 14-29        | 30  | \$1,160,000   | \$50,500    | 30 |  | \$0 | \$0 |
| 585                                                    | CC             | 1030625252 | SOLANO ZULY        | 230201 | 10  | \$386,667     |        |      | \$61,900     |        | EPS008 | 10   | \$386,667     | \$15,500    | CCF22   | 10   | \$397,412     | \$15,900    | 14-29        | 10  | \$386,667     | \$16,900    | 10 |  | \$0 | \$0 |
| 586                                                    | CC             | 1030625252 | SOLANO ZULY        | 230201 | 20  | \$792,674     |        |      | \$126,900    |        | EPS008 | 20   | \$792,674     | \$31,800    | CCF22   | 20   | \$792,674     | \$31,800    | 14-29        | 20  | \$792,674     | \$0         | 20 |  | \$0 | \$0 |
| 587                                                    | CC             | 1193394812 | URIANA LUIS        | 230301 | 30  | \$1,160,000   |        |      | \$185,600    |        | EPS002 | 30   | \$1,160,000   | \$46,400    | CCF22   | 30   | \$1,593,994   | \$63,800    | 14-29        | 30  | \$1,160,000   | \$50,500    | 30 |  | \$0 | \$0 |
| 588                                                    | CC             | 1040355464 | VASQUEZ ONODEL     | 230301 | 30  | \$1,160,000   |        |      | \$185,600    |        | EPS002 | 30   | \$1,160,000   | \$46,400    | CCF22   | 30   | \$1,593,994   | \$63,800    | 14-29        | 30  | \$1,160,000   | \$50,500    | 30 |  | \$0 | \$0 |
| 589                                                    | CC             | 53102953   | VASQUEZ ROSA       | 231001 | 29  | \$1,121,334   |        |      | \$179,500    |        | EPS005 | 29   | \$1,121,334   | \$44,900    | CCF22   | 29   | \$1,540,861   | \$61,700    | 14-29        | 29  | \$1,121,334   | \$48,800    | 29 |  | \$0 | \$0 |
| 590                                                    | CC             | 53102953   | VASQUEZ ROSA       | 231001 | 1   | \$43,723      |        |      | \$7,000      |        | EPS005 | 1    | \$43,723      | \$0         | CCF22   | 1    | \$43,723      | \$0         | 14-29        | 1   | \$43,723      | \$0         | 1  |  | \$0 | \$0 |
| 591                                                    | CC             | 3738557    | VILLANUEVA SERGIO  | 25-14  | 30  | \$1,160,000   |        |      | \$185,600    |        | EPS002 | 30   | \$1,160,000   | \$46,400    | CCF22   | 30   | \$1,593,994   | \$63,800    | 14-29        | 30  | \$1,160,000   | \$50,500    | 30 |  | \$0 | \$0 |
| 592                                                    | CC             | 1073721788 | ZAMUDIO GREISY     | 230201 | 30  | \$1,160,000   |        |      | \$185,600    |        | EPS017 | 30   | \$1,160,000   | \$46,400    | CCF22   | 30   | \$1,593,994   | \$63,800    | 14-29        | 30  | \$1,160,000   | \$50,500    | 30 |  | \$0 | \$0 |
| Centro de Trabajo: CENTRO TRABAJO 108 ( 134 Afiliados) |                |            |                    |        |     | \$149,303,036 |        |      | \$23,893,400 |        |        |      | \$155,103,039 | \$6,180,500 |         |      | \$207,566,395 | \$8,045,400 |              |     | \$155,103,039 | \$6,136,200 |    |  | \$0 | \$0 |
| Ciudad: BOGOTA Depto: BOGOTA D.E. ( 130 Afiliados)     |                |            |                    |        |     | \$144,648,567 |        |      | \$23,148,300 |        |        |      | \$150,448,570 | \$5,994,000 |         |      | \$201,068,756 | \$7,791,400 |              |     | \$150,448,570 | \$5,942,700 |    |  | \$0 | \$0 |
| 593                                                    | CC             | 80808504   | ACEVEDO JHON       | 230301 | 30  | \$1,160,000   |        |      | \$185,600    |        | EPS017 | 30   | \$1,160,000   | \$46,400    | CCF22   | 30   | \$1,593,994   | \$63,800    | 14-29        | 30  | \$1,160,000   | \$50,500    | 30 |  | \$0 | \$0 |
| 594                                                    | CC             | 53154847   | AGUILAR MARIA      | 231001 | 16  | \$618,667     |        |      | \$99,000     |        | EPS017 | 16   | \$618,667     | \$24,800    | CCF22   | 16   | \$850,130     | \$34,100    | 14-29        | 16  | \$618,667     | \$27,000    | 16 |  | \$0 | \$0 |
| 595                                                    | CC             | 53154847   | AGUILAR MARIA      | 231001 | 14  | \$672,682     |        |      | \$107,700    |        | EPS017 | 14   | \$672,682     | \$27,000    | CCF22   | 14   | \$672,682     | \$27,000    | 14-29        | 14  | \$672,682     | \$0         | 14 |  | \$0 | \$0 |
| 596                                                    | CC             | 52519602   | ALFONSO MARIA      | 230201 | 30  | \$1,160,000   |        |      | \$185,600    |        | EPS037 | 30   | \$1,160,000   | \$46,400    | CCF22   | 30   | \$1,593,994   | \$63,800    | 14-29        | 30  | \$1,160,000   | \$50,500    | 30 |  | \$0 | \$0 |
| 597                                                    | CC             | 53063287   | AMAYA LILIANA      | 230201 | 30  | \$1,160,000   |        |      | \$185,600    |        | EPS017 | 30   | \$1,160,000   | \$46,400    | CCF22   | 30   | \$1,555,624   | \$62,300    | 14-29        | 30  | \$1,160,000   | \$50,500    | 30 |  | \$0 | \$0 |
| 598                                                    | CC             | 43652371   | ARANGO YANETH      | 231001 | 30  | \$1,160,000   |        |      | \$185,600    |        | EPS017 | 30   | \$1,160,000   | \$46,400    | CCF22   | 30   | \$1,549,174   | \$62,000    | 14-29        | 30  | \$1,160,000   | \$50,500    | 30 |  | \$0 | \$0 |
| 599                                                    | CC             | 18411656   | AROCA ALTAGRACIO   | 25-14  | 30  | \$1,160,000   |        |      | \$185,600    |        | EPS002 | 30   | \$1,160,000   | \$46,400    | CCF22   | 30   | \$1,626,827   | \$65,100    | 14-29        | 30  | \$1,160,000   | \$50,500    | 30 |  | \$0 | \$0 |
| 600                                                    | CC             | 1000019786 | BALLESTEROS HAROLD | 230301 | 29  | \$1,121,334   |        |      | \$179,500    |        | EPSC34 | 29   | \$1,121,334   | \$44,900    | CCF22   | 29   | \$1,153,830   | \$46,200    | 14-29        | 29  | \$1,121,334   | \$48,800    | 29 |  | \$0 | \$0 |
| 601                                                    | CC             | 1000019786 | BALLESTEROS HAROLD | 230301 | 1   | \$38,667      |        |      | \$6,200      |        | EPSC34 | 1    | \$38,667      | \$0         | CCF22   | 1    | \$38,667      | \$0         | 14-29        | 1   | \$38,667      | \$0         | 1  |  | \$0 | \$0 |
| 602                                                    | CC             | 1005448054 | BLANCO YURI        | 230301 | 30  | \$1,160,000   |        |      | \$185,600    |        | EPS002 | 30   | \$1,160,000   | \$46,400    | CCF22   | 30   | \$1,593,994   | \$63,800    | 14-29        | 30  | \$1,160,000   | \$50,500    | 30 |  | \$0 | \$0 |
| 603                                                    | CC             | 80192873   | BONILLA JESUS      | 230301 | 30  | \$1,160,000   |        |      | \$185,600    |        | EPS008 | 30   | \$1,160,000   | \$46,400    | CCF22   | 30   | \$1,593,994   | \$63,800    | 14-29        | 30  | \$1,160,000   | \$50,500    | 30 |  | \$0 | \$0 |
| 604                                                    | CC             | 52149626   | BUSTOS ESNEDA      | 230301 | 30  | \$1,160,000   |        |      | \$185,600    |        | EPS002 | 30   | \$1,160,000   | \$46,400    | CCF22   | 30   | \$1,593,994   | \$63,800    | 14-29        | 30  | \$1,160,000   | \$50,500    | 30 |  | \$0 | \$0 |
| 605                                                    | CC             | 1005363427 | CACERES OMAR       | 230301 | 30  | \$1,160,000   |        |      | \$185,600    |        | EPS002 | 30   | \$1,160,000   | \$46,400    | CCF22   | 30   | \$1,593,994   | \$63,800    | 14-29        | 30  | \$1,160,000   | \$50,500    | 30 |  | \$0 | \$0 |
| 606                                                    | CC             | 1038802963 | CALDERON DANIEL    | 25-14  | 29  | \$1,121,334   |        |      | \$179,500    |        | MIN001 | 29   | \$1,121,334   | \$44,900    | CCF22   | 29   | \$1,540,861   | \$61,700    | 14-29        | 29  | \$1,121,334   | \$48,800    | 29 |  | \$0 | \$0 |
| 607                                                    | CC             | 1038802963 | CALDERON DANIEL    | 25-14  | 1   | \$54,516      |        |      | \$8,800      |        | MIN001 | 1    | \$54,516      | \$0         | CCF22   | 1    | \$54,516      | \$0         | 14-29        | 1   | \$54,516      | \$0         | 1  |  | \$0 | \$0 |
| 608                                                    | CC             | 1022982772 | CALDERON LUIS      | 231001 | 30  | \$1,160,000   |        |      | \$185,600    |        | EPSC34 | 30   | \$1,160,000   | \$46,400    | CCF22   | 30   | \$1,593,994   | \$63,800    | 14-29        | 30  | \$1,160,000   | \$50,500    | 30 |  | \$0 | \$0 |
| 609                                                    | CC             | 1000131850 | CAMACHO ANGIE      | 230301 | 30  | \$1,160,000   |        |      | \$185,600    |        | EPS002 | 30   | \$1,160,000   | \$46,400    | CCF22   | 30   | \$1,593,994   | \$63,800    | 14-29        | 30  | \$1,160,000   | \$50,500    | 30 |  | \$0 | \$0 |
| 610                                                    | CC             | 1033653841 | CAMPO CESAR        | 230301 | 11  | \$425,334     |        |      | \$68,100     |        | ESSC62 | 11   | \$425,334     | \$17,100    | CCF22   | 11   | \$570,395     | \$22,900    | 14-29        | 11  | \$425,334     | \$18,600    | 11 |  | \$0 | \$0 |
| 611                                                    | CC             | 1032431802 | CAMPO NANCY        | 231001 | 30  | \$1,160,000   |        |      | \$185,600    |        | EPS005 | 30   | \$1,160,000   | \$46,400    | CCF22   | 30   | \$1,593,994   | \$63,800    | 14-29        | 30  | \$1,160,000   | \$50,500    | 30 |  | \$0 | \$0 |
| 612                                                    | CC             | 17265134   | CAÑADULCE ABEL     | 25-14  | 30  | \$1,160,000   |        |      | \$185,600    |        | EPS008 | 30   | \$1,160,000   | \$46,400    | CCF22   | 30   | \$1,593,994   | \$63,800    | 14-29        | 30  | \$1,160,000   | \$50,500    | 30 |  | \$0 | \$0 |
| 613                                                    | CC             | 52164276   | CARO SANDRA        | 25-14  | 30  | \$1,160,000   |        |      | \$185,600    |        | EPSC34 | 30   | \$1,160,000   | \$46,400    | CCF22   | 30   | \$1,199,494   | \$48,000    | 14-29        | 30  | \$1,160,000   | \$50,500    | 30 |  | \$0 | \$0 |
| 614                                                    | CC             | 1003740537 | CASTILLO DIDDIER   | 230301 | 30  | \$1,160,000   |        |      | \$185,600    |        | EPS017 | 30   | \$1,160,000   | \$46,400    | CCF22   | 30   | \$1,593,994   | \$63,800    | 14-29        | 30  | \$1,160,000   | \$50,500    | 30 |  | \$0 | \$0 |
| 615                                                    | CC             | 80141938   | CASTRO FABIAN      | 230301 | 30  | \$1,160,000   |        |      | \$185,600    |        | EPS037 | 30   | \$1,160,000   | \$46,400    | CCF22   | 30   | \$1,593,994   | \$63,800    | 14-29        | 30  | \$1,160,000   | \$50,500    | 30 |  | \$0 | \$0 |
| 616                                                    | CC             | 97455091   | CASTRO PEREGRINO   | 25-14  | 30  | \$1,160,000   |        |      | \$185,600    |        | EPS017 | 30   | \$1,160,000   | \$46,400    | CCF22   | 30   | \$1,593,994   | \$63,800    | 14-29        | 30  | \$1,160,000   | \$50,500    | 30 |  | \$0 | \$0 |
| 617                                                    | CC             | 1037218    | CHAPARRO LUIS      |        | 0   | \$0           |        |      | \$0          |        | EPS008 | 30   | \$1,160,000   | \$46,400    | CCF22   | 30   | \$1,593,994   | \$63,800    | 14-29        | 30  | \$1,160,000   | \$50,500    | 30 |  | \$0 | \$0 |
| 618                                                    | CC             | 1023362232 | CLAVIJO LUISA      | 231001 | 25  | \$966,667     |        |      | \$154,700    |        | EPS017 | 25   | \$966,667     | \$38,700    | CCF22   | 25   | \$1,328,329   | \$53,200    | 14-29        | 25  | \$966,667     | \$42,100    | 25 |  | \$0 | \$0 |
| 619                                                    | CC             | 52283769   | CORREA ETELVINA    | 25-14  | 30  | \$1,160,000   |        |      | \$185,600    |        | EPS017 | 30   | \$1,160,000   | \$46,400    | CCF22   | 30   | \$1,555,624   | \$62,300    | 14-29        | 30  | \$1,160,000   | \$50,500    | 30 |  | \$0 | \$0 |
| 620                                                    | CC             | 1033724751 | CORREA OSCAR       | 230201 | 30  | \$1,160,000   |        |      | \$185,600    |        | EPS017 | 30   | \$1,160,000   | \$46,400    | CCF22   | 30   | \$1,946,144   | \$77,900    | 14-29        | 30  | \$1,160,000   | \$50,500    | 30 |  | \$0 | \$0 |
| 621                                                    | CC             | 5222       |                    |        |     |               |        |      |              |        |        |      |               |             |         |      |               |             |              |     |               |             |    |  |     |     |

| EMPLEADO |                |            | PENSION           |        |     |             | SALUD     |        |     |             | CCF      |       |     |             | RIESGOS  |       |     |             | PARAFISCALES |     |        |     |
|----------|----------------|------------|-------------------|--------|-----|-------------|-----------|--------|-----|-------------|----------|-------|-----|-------------|----------|-------|-----|-------------|--------------|-----|--------|-----|
| No.      | Identificación | Nombres    | Codigo            | Dias   | IBC | Aporte      | Codigo    | Dias   | IBC | Aporte      | Codigo   | Dias  | IBC | Aporte      | Codigo   | Dias  | IBC | Aporte      | Dias         | IBC | Aporte |     |
| 625      | CC             | 1050692153 | CUERVO FIDELIGNA  | 230301 | 30  | \$1,160,000 | \$185,600 | EPSC34 | 30  | \$1,160,000 | \$46,400 | CCF22 | 30  | \$1,555,624 | \$62,300 | 14-29 | 30  | \$1,160,000 | \$50,500     | 30  | \$0    | \$0 |
| 626      | CC             | 80734770   | CURICO MIGUEL     | 230301 | 30  | \$1,160,000 | \$185,600 | EPS017 | 30  | \$1,160,000 | \$46,400 | CCF22 | 30  | \$1,593,994 | \$63,800 | 14-29 | 30  | \$1,160,000 | \$50,500     | 30  | \$0    | \$0 |
| 627      | CC             | 1104404265 | DELGADO VICTOR    | 230301 | 30  | \$1,160,000 | \$185,600 | EPS017 | 30  | \$1,160,000 | \$46,400 | CCF22 | 30  | \$1,593,994 | \$63,800 | 14-29 | 30  | \$1,160,000 | \$50,500     | 30  | \$0    | \$0 |
| 628      | CC             | 7305948    | DUARTE JAVIER     | 25-14  | 30  | \$1,160,000 | \$185,600 | EPS010 | 30  | \$1,160,000 | \$46,400 | CCF22 | 30  | \$1,593,994 | \$63,800 | 14-29 | 30  | \$1,160,000 | \$50,500     | 30  | \$0    | \$0 |
| 629      | CC             | 1002025534 | ESPAÑA BRAYAN     | 230301 | 30  | \$1,160,000 | \$185,600 | EPS017 | 30  | \$1,160,000 | \$46,400 | CCF22 | 30  | \$1,593,994 | \$63,800 | 14-29 | 30  | \$1,160,000 | \$50,500     | 30  | \$0    | \$0 |
| 630      | CC             | 14269055   | ESPINOSA LUIS     | 0      |     | \$0         |           | EPS017 | 30  | \$1,160,000 | \$46,400 | CCF22 | 30  | \$1,593,994 | \$63,800 | 14-29 | 30  | \$1,160,000 | \$50,500     | 30  | \$0    | \$0 |
| 631      | CC             | 1000712984 | ESTEPA JOHN       | 230301 | 30  | \$1,160,000 | \$185,600 | EPS010 | 30  | \$1,160,000 | \$46,400 | CCF22 | 30  | \$1,593,994 | \$63,800 | 14-29 | 30  | \$1,160,000 | \$50,500     | 30  | \$0    | \$0 |
| 632      | CC             | 91361668   | FORTECHA LEONARDO | 25-14  | 30  | \$1,160,000 | \$185,600 | EPS005 | 30  | \$1,160,000 | \$46,400 | CCF22 | 30  | \$1,593,994 | \$63,800 | 14-29 | 30  | \$1,160,000 | \$50,500     | 30  | \$0    | \$0 |
| 633      | CC             | 52164929   | FORERO ANA        | 230301 | 30  | \$1,160,000 | \$185,600 | EPS002 | 30  | \$1,160,000 | \$46,400 | CCF22 | 30  | \$1,593,994 | \$63,800 | 14-29 | 30  | \$1,160,000 | \$50,500     | 30  | \$0    | \$0 |
| 634      | CC             | 79980957   | GARCIA JOHN       | 230301 | 30  | \$1,160,000 | \$185,600 | EPS002 | 30  | \$1,160,000 | \$46,400 | CCF22 | 30  | \$1,593,994 | \$63,800 | 14-29 | 30  | \$1,160,000 | \$50,500     | 30  | \$0    | \$0 |
| 635      | CC             | 1109264172 | GARCIA JULIO      | 230201 | 30  | \$1,160,000 | \$185,600 | EPS002 | 30  | \$1,160,000 | \$46,400 | CCF22 | 30  | \$1,681,174 | \$67,300 | 14-29 | 30  | \$1,160,000 | \$50,500     | 30  | \$0    | \$0 |
| 636      | CC             | 5654497    | GARCIA RONALD     | 25-14  | 26  | \$1,005,334 | \$160,900 | EPS017 | 26  | \$1,005,334 | \$40,300 | CCF22 | 26  | \$1,381,461 | \$55,300 | 14-29 | 26  | \$1,005,334 | \$43,800     | 26  | \$0    | \$0 |
| 637      | CC             | 5654497    | GARCIA RONALD     | 25-14  | 4   | \$154,667   | \$24,800  | EPS017 | 4   | \$154,667   | \$6,200  | CCF22 | 4   | \$154,667   | \$0      | 14-29 | 4   | \$154,667   | \$0          | 4   | \$0    | \$0 |
| 638      | CC             | 1047393660 | GOMEZ CARLOS      | 230301 | 26  | \$1,005,334 | \$160,900 | EPS002 | 26  | \$1,005,334 | \$40,300 | CCF22 | 26  | \$1,381,461 | \$55,300 | 14-29 | 26  | \$1,005,334 | \$43,800     | 26  | \$0    | \$0 |
| 639      | CC             | 1047393660 | GOMEZ CARLOS      | 230301 | 1   | \$52,651    | \$8,500   | EPS002 | 1   | \$52,651    | \$0      | CCF22 | 1   | \$52,651    | \$0      | 14-29 | 1   | \$52,651    | \$0          | 1   | \$0    | \$0 |
| 640      | CC             | 1047393660 | GOMEZ CARLOS      | 230301 | 3   | \$157,953   | \$25,300  | EPS002 | 3   | \$157,953   | \$0      | CCF22 | 3   | \$157,953   | \$0      | 14-29 | 3   | \$157,953   | \$0          | 3   | \$0    | \$0 |
| 641      | CC             | 1110447464 | GOMEZ LUIS        | 230201 | 30  | \$1,160,000 | \$185,600 | EPS017 | 30  | \$1,160,000 | \$46,400 | CCF22 | 30  | \$1,734,854 | \$69,400 | 14-29 | 30  | \$1,160,000 | \$50,500     | 30  | \$0    | \$0 |
| 642      | CC             | 1024502828 | GONZALEZ DIANA    | 230301 | 30  | \$1,160,000 | \$185,600 | EPS037 | 30  | \$1,160,000 | \$46,400 | CCF22 | 30  | \$1,593,994 | \$63,800 | 14-29 | 30  | \$1,160,000 | \$50,500     | 30  | \$0    | \$0 |
| 643      | CC             | 1024480338 | GUERRERO LUCIANO  | 230301 | 30  | \$1,160,000 | \$185,600 | EPS017 | 30  | \$1,160,000 | \$46,400 | CCF22 | 30  | \$1,614,654 | \$64,600 | 14-29 | 30  | \$1,160,000 | \$50,500     | 30  | \$0    | \$0 |
| 644      | CC             | 17338996   | GUERRERO LUIS     | 25-14  | 30  | \$1,160,000 | \$185,600 | MIN001 | 30  | \$1,160,000 | \$46,400 | CCF22 | 30  | \$1,687,774 | \$67,600 | 14-29 | 30  | \$1,160,000 | \$50,500     | 30  | \$0    | \$0 |
| 645      | CC             | 65706076   | GUZMAN DIANA      | 230301 | 16  | \$618,667   | \$99,000  | EPS037 | 16  | \$618,667   | \$24,800 | CCF22 | 16  | \$850,130   | \$34,100 | 14-29 | 16  | \$618,667   | \$27,000     | 16  | \$0    | \$0 |
| 646      | CC             | 65706076   | GUZMAN DIANA      | 230301 | 14  | \$743,864   | \$119,100 | EPS037 | 14  | \$743,864   | \$29,800 | CCF22 | 14  | \$743,864   | \$29,800 | 14-29 | 14  | \$743,864   | \$0          | 14  | \$0    | \$0 |
| 647      | CC             | 11302789   | GUZMAN SAULO      | 0      |     | \$0         |           | EPS017 | 29  | \$1,121,334 | \$44,900 | CCF22 | 29  | \$1,540,861 | \$61,700 | 14-29 | 29  | \$1,121,334 | \$48,800     | 29  | \$0    | \$0 |
| 648      | CC             | 11302789   | GUZMAN SAULO      | 0      |     | \$0         |           | EPS017 | 1   | \$38,667    | \$0      | CCF22 | 1   | \$38,667    | \$0      | 14-29 | 1   | \$38,667    | \$0          | 1   | \$0    | \$0 |
| 649      | CC             | 1063292074 | HERNANDEZ HERNAN  | 230301 | 30  | \$1,160,000 | \$185,600 | EPS002 | 30  | \$1,160,000 | \$46,400 | CCF22 | 30  | \$1,593,994 | \$63,800 | 14-29 | 30  | \$1,160,000 | \$50,500     | 30  | \$0    | \$0 |
| 650      | CC             | 80769207   | HOYOS RAMON       | 230201 | 28  | \$1,082,667 | \$173,300 | EPS002 | 28  | \$1,082,667 | \$43,400 | CCF22 | 28  | \$1,547,728 | \$62,000 | 14-29 | 28  | \$1,082,667 | \$47,100     | 28  | \$0    | \$0 |
| 651      | CC             | 80769207   | HOYOS RAMON       | 230201 | 2   | \$77,334    | \$12,400  | EPS002 | 2   | \$77,334    | \$3,100  | CCF22 | 2   | \$77,334    | \$0      | 14-29 | 2   | \$77,334    | \$0          | 2   | \$0    | \$0 |
| 652      | CC             | 1010246575 | HOYOS RIVER       | 230201 | 30  | \$1,160,000 | \$185,600 | EPS005 | 30  | \$1,160,000 | \$46,400 | CCF22 | 30  | \$1,276,024 | \$51,100 | 14-29 | 30  | \$1,160,000 | \$50,500     | 30  | \$0    | \$0 |
| 653      | CC             | 52691928   | IBÁÑEZ ANA        | 231001 | 20  | \$773,334   | \$123,800 | EPS037 | 20  | \$773,334   | \$31,000 | CCF22 | 20  | \$799,662   | \$32,000 | 14-29 | 20  | \$773,334   | \$33,700     | 20  | \$0    | \$0 |
| 654      | CC             | 52691928   | IBÁÑEZ ANA        | 231001 | 10  | \$386,667   | \$61,900  | EPS037 | 10  | \$386,667   | \$15,500 | CCF22 | 10  | \$386,667   | \$0      | 14-29 | 10  | \$386,667   | \$0          | 10  | \$0    | \$0 |
| 655      | CC             | 1026305024 | INFANTE CARLOS    | 230301 | 30  | \$1,160,000 | \$185,600 | EPSC34 | 30  | \$1,160,000 | \$46,400 | CCF22 | 30  | \$1,734,854 | \$69,400 | 14-29 | 30  | \$1,160,000 | \$50,500     | 30  | \$0    | \$0 |
| 656      | CC             | 7924247    | JIMENEZ MARCO     | 25-14  | 10  | \$386,667   | \$61,900  | EPS008 | 10  | \$386,667   | \$15,500 | CCF22 | 10  | \$531,331   | \$21,300 | 14-29 | 10  | \$386,667   | \$16,900     | 10  | \$0    | \$0 |
| 657      | CC             | 7924247    | JIMENEZ MARCO     | 25-14  | 20  | \$1,062,663 | \$170,100 | EPS008 | 20  | \$1,062,663 | \$42,600 | CCF22 | 20  | \$1,062,663 | \$42,600 | 14-29 | 20  | \$1,062,663 | \$0          | 20  | \$0    | \$0 |
| 658      | CC             | 1023012250 | JIMENEZ MARIA     | 230301 | 30  | \$1,160,000 | \$185,600 | EPSC34 | 30  | \$1,160,000 | \$46,400 | CCF22 | 30  | \$1,472,800 | \$59,000 | 14-29 | 30  | \$1,160,000 | \$50,500     | 30  | \$0    | \$0 |
| 659      | CC             | 1080363959 | JOVEN ALBENIS     | 230201 | 30  | \$1,160,000 | \$185,600 | EPS002 | 30  | \$1,160,000 | \$46,400 | CCF22 | 30  | \$1,552,597 | \$62,200 | 14-29 | 30  | \$1,160,000 | \$50,500     | 30  | \$0    | \$0 |
| 660      | CC             | 5571682    | LAITON JORGE      | 25-14  | 30  | \$1,160,000 | \$185,600 | EPS037 | 30  | \$1,160,000 | \$46,400 | CCF22 | 30  | \$1,593,994 | \$63,800 | 14-29 | 30  | \$1,160,000 | \$50,500     | 30  | \$0    | \$0 |
| 661      | CC             | 1033779774 | LARA INGRID       | 230301 | 19  | \$734,667   | \$117,600 | EPS037 | 19  | \$734,667   | \$29,400 | CCF22 | 19  | \$755,082   | \$30,300 | 14-29 | 19  | \$734,667   | \$32,000     | 19  | \$0    | \$0 |
| 662      | CC             | 1033779774 | LARA INGRID       | 230301 | 11  | \$437,152   | \$70,000  | EPS037 | 11  | \$437,152   | \$17,500 | CCF22 | 11  | \$437,152   | \$17,500 | 14-29 | 11  | \$437,152   | \$0          | 11  | \$0    | \$0 |
| 663      | CC             | 30394926   | LONDOÑO LUZ       | 230301 | 30  | \$1,160,000 | \$185,600 | EPS017 | 30  | \$1,160,000 | \$46,400 | CCF22 | 30  | \$1,276,024 | \$51,100 | 14-29 | 30  | \$1,160,000 | \$50,500     | 30  | \$0    | \$0 |
| 664      | CC             | 1024539281 | LOPEZ EDILSON     | 231001 | 30  | \$1,160,000 | \$185,600 | EPS002 | 30  | \$1,160,000 | \$46,400 | CCF22 | 30  | \$1,664,424 | \$66,600 | 14-29 | 30  | \$1,160,000 | \$50,500     | 30  | \$0    | \$0 |
| 665      | CC             | 5608606    | LOZANO JOSE       | 25-14  | 30  | \$1,160,000 | \$185,600 | EPS017 | 30  | \$1,160,000 | \$46,400 | CCF22 | 30  | \$1,724,424 | \$69,000 | 14-29 | 30  | \$1,160,000 | \$50,500     | 30  | \$0    | \$0 |
| 666      | CC             | 52966798   | MACHUCA DORIS     | 230201 | 29  | \$1,121,334 | \$179,500 | EPS008 | 29  | \$1,121,334 | \$44,900 | CCF22 | 29  | \$1,540,861 | \$61,700 | 14-29 | 29  | \$1,121,334 | \$48,800     | 29  | \$0    | \$0 |
| 667      | CC             | 52966798   | MACHUCA DORIS     | 230201 | 1   | \$53,133    | \$8,600   | EPS008 | 1   | \$53,133    | \$0      | CCF22 | 1   | \$53,133    | \$0      | 14-29 | 1   | \$53,133    | \$0          | 1   | \$0    | \$0 |
| 668      | CC             | 1030559658 | MANRIQUE EDINSON  | 230201 | 29  | \$1,121,334 | \$179,500 | EPS017 | 29  | \$1,121,334 | \$44,900 | CCF22 | 29  | \$1,540,861 | \$61,700 | 14-29 | 29  | \$1,121,334 | \$48,800     | 29  | \$0    | \$0 |
| 669      | CC             | 1030559658 | MANRIQUE EDINSON  | 230201 | 1   | \$38,667    | \$6,200   | EPS017 | 1   | \$38,667    | \$1,600  | CCF22 | 1   | \$38,667    | \$0      | 14-29 | 1   | \$38,667    | \$0          | 1   | \$0    | \$0 |
| 670      | CC             | 1002276497 | MARTINEZ ADRIANA  | 230301 | 30  | \$1,160,000 | \$185,600 | ESSC24 | 30  | \$1,160,000 | \$46,400 | CCF22 | 30  | \$1,463,134 | \$58,600 | 14-24 |     |             |              |     |        |     |

| EMPLEADO |                |            | PENSION           |        |     |             | SALUD     |        |     |             | CCF      |       |     |             | RIESGOS  |       |     |             | PARAFISCALES |     |        |     |
|----------|----------------|------------|-------------------|--------|-----|-------------|-----------|--------|-----|-------------|----------|-------|-----|-------------|----------|-------|-----|-------------|--------------|-----|--------|-----|
| No.      | Identificación | Nombres    | Codigo            | Dias   | IBC | Aporte      | Codigo    | Dias   | IBC | Aporte      | Codigo   | Dias  | IBC | Aporte      | Codigo   | Dias  | IBC | Aporte      | Dias         | IBC | Aporte |     |
| 675      | CC             | 80011022   | MENDEZ JHON       | 230201 | 30  | \$1,160,000 | \$185,600 | EPS017 | 30  | \$1,160,000 | \$46,400 | CCF22 | 30  | \$1,593,994 | \$63,800 | 14-29 | 30  | \$1,160,000 | \$50,500     | 30  | \$0    | \$0 |
| 676      | CC             | 52299500   | MENDOZA AIDEE     | 230201 | 30  | \$1,160,000 | \$185,600 | EPS008 | 30  | \$1,160,000 | \$46,400 | CCF22 | 30  | \$1,593,994 | \$63,800 | 14-29 | 30  | \$1,160,000 | \$50,500     | 30  | \$0    | \$0 |
| 677      | CC             | 91106418   | MONCADA JORGE     | 230301 | 30  | \$1,160,000 | \$185,600 | EPS005 | 30  | \$1,160,000 | \$46,400 | CCF22 | 30  | \$1,593,994 | \$63,800 | 14-29 | 30  | \$1,160,000 | \$50,500     | 30  | \$0    | \$0 |
| 678      | CC             | 93084708   | MONTOYA JOSE      | 25-14  | 30  | \$1,160,000 | \$185,600 | EPS008 | 30  | \$1,160,000 | \$46,400 | CCF22 | 30  | \$1,593,994 | \$63,800 | 14-29 | 30  | \$1,160,000 | \$50,500     | 30  | \$0    | \$0 |
| 679      | CC             | 52167984   | MORA LUZ          | 230301 | 10  | \$386,667   | \$61,900  | EPS037 | 10  | \$386,667   | \$15,500 | CCF22 | 10  | \$562,591   | \$22,600 | 14-29 | 10  | \$386,667   | \$16,900     | 10  | \$0    | \$0 |
| 680      | CC             | 52167984   | MORA LUZ          | 230301 | 20  | \$1,125,183 | \$180,100 | EPS037 | 20  | \$1,125,183 | \$45,100 | CCF22 | 20  | \$1,125,183 | \$45,100 | 14-29 | 20  | \$1,125,183 | \$0          | 20  | \$0    | \$0 |
| 681      | CC             | 79726464   | MOSQUERA FREDY    | 231001 | 30  | \$1,160,000 | \$185,600 | EPS005 | 30  | \$1,160,000 | \$46,400 | CCF22 | 30  | \$1,593,994 | \$63,800 | 14-29 | 30  | \$1,160,000 | \$50,500     | 30  | \$0    | \$0 |
| 682      | CC             | 1013683011 | MUÑOZ GERMAN      | 230201 | 30  | \$1,160,000 | \$185,600 | EPS008 | 30  | \$1,160,000 | \$46,400 | CCF22 | 30  | \$1,593,994 | \$63,800 | 14-29 | 30  | \$1,160,000 | \$50,500     | 30  | \$0    | \$0 |
| 683      | CC             | 1022938475 | NAVAS JESSICA     | 230201 | 30  | \$1,160,000 | \$185,600 | EPS002 | 30  | \$1,160,000 | \$46,400 | CCF22 | 30  | \$1,593,994 | \$63,800 | 14-29 | 30  | \$1,160,000 | \$50,500     | 30  | \$0    | \$0 |
| 684      | CC             | 1082127615 | OBREGON ERNESTO   | 230201 | 30  | \$1,160,000 | \$185,600 | EPS002 | 30  | \$1,160,000 | \$46,400 | CCF22 | 30  | \$1,593,994 | \$63,800 | 14-29 | 30  | \$1,160,000 | \$50,500     | 30  | \$0    | \$0 |
| 685      | CC             | 80118347   | OCHOA OSCAR       | 230301 | 30  | \$1,160,000 | \$185,600 | EPS002 | 30  | \$1,160,000 | \$46,400 | CCF22 | 30  | \$1,593,994 | \$63,800 | 14-29 | 30  | \$1,160,000 | \$50,500     | 30  | \$0    | \$0 |
| 686      | CC             | 4165685    | OLARTE LUIS       | 25-14  | 25  | \$966,667   | \$154,700 | EPS002 | 25  | \$966,667   | \$38,700 | CCF22 | 25  | \$1,366,996 | \$54,700 | 14-29 | 25  | \$966,667   | \$42,100     | 25  | \$0    | \$0 |
| 687      | CC             | 4165685    | OLARTE LUIS       | 25-14  | 1   | \$53,133    | \$8,600   | EPS002 | 1   | \$53,133    | \$2,200  | CCF22 | 1   | \$53,133    | \$2,200  | 14-29 | 1   | \$53,133    | \$0          | 1   | \$0    | \$0 |
| 688      | CC             | 4165685    | OLARTE LUIS       | 25-14  | 4   | \$154,667   | \$24,800  | EPS002 | 4   | \$154,667   | \$6,200  | CCF22 | 4   | \$154,667   | \$0      | 14-29 | 4   | \$154,667   | \$0          | 4   | \$0    | \$0 |
| 689      | CC             | 1105060637 | ORTIZ ALFREDO     | 230201 | 30  | \$1,160,000 | \$185,600 | EPS002 | 30  | \$1,160,000 | \$46,400 | CCF22 | 30  | \$1,593,994 | \$63,800 | 14-29 | 30  | \$1,160,000 | \$50,500     | 30  | \$0    | \$0 |
| 690      | CC             | 1006093722 | OTAVO JHON        | 230301 | 30  | \$1,160,000 | \$185,600 | EPS017 | 30  | \$1,160,000 | \$46,400 | CCF22 | 30  | \$1,555,624 | \$62,300 | 14-29 | 30  | \$1,160,000 | \$50,500     | 30  | \$0    | \$0 |
| 691      | CC             | 1032656210 | PALACIOS GERMAN   | 230301 | 30  | \$1,160,000 | \$185,600 | EPS008 | 30  | \$1,160,000 | \$46,400 | CCF22 | 30  | \$1,593,994 | \$63,800 | 14-29 | 30  | \$1,160,000 | \$50,500     | 30  | \$0    | \$0 |
| 692      | CC             | 79124818   | PATINO PEDRO      | 25-14  | 30  | \$1,160,000 | \$185,600 | EPS008 | 30  | \$1,160,000 | \$46,400 | CCF22 | 30  | \$1,593,994 | \$63,800 | 14-29 | 30  | \$1,160,000 | \$50,500     | 30  | \$0    | \$0 |
| 693      | CC             | 79745235   | PERDOMO MAURICIO  | 230301 | 30  | \$1,160,000 | \$185,600 | EPS017 | 30  | \$1,160,000 | \$46,400 | CCF22 | 30  | \$1,160,000 | \$0      | 14-29 | 30  | \$1,160,000 | \$0          | 30  | \$0    | \$0 |
| 694      | CC             | 52261950   | PEREZ MIRYAM      | 230201 | 27  | \$1,044,000 | \$167,100 | EPS008 | 27  | \$1,044,000 | \$41,800 | CCF22 | 27  | \$1,360,000 | \$54,400 | 14-29 | 27  | \$1,044,000 | \$45,500     | 27  | \$0    | \$0 |
| 695      | CC             | 52261950   | PEREZ MIRYAM      | 230201 | 3   | \$116,000   | \$18,600  | EPS008 | 3   | \$116,000   | \$4,700  | CCF22 | 3   | \$116,000   | \$0      | 14-29 | 3   | \$116,000   | \$0          | 3   | \$0    | \$0 |
| 696      | CC             | 1005424073 | PULIDO DEIBIS     | 230301 | 30  | \$1,160,000 | \$185,600 | EPS017 | 30  | \$1,160,000 | \$46,400 | CCF22 | 30  | \$1,460,074 | \$58,500 | 14-29 | 30  | \$1,160,000 | \$50,500     | 30  | \$0    | \$0 |
| 697      | CC             | 4950688    | QUEZADA GUILLERMO | 230301 | 30  | \$1,160,000 | \$185,600 | EPS005 | 30  | \$1,160,000 | \$46,400 | CCF22 | 30  | \$1,593,994 | \$63,800 | 14-29 | 30  | \$1,160,000 | \$50,500     | 30  | \$0    | \$0 |
| 698      | CC             | 80501804   | QUIMBAY JUAN      | 230301 | 30  | \$1,160,000 | \$185,600 | EPS010 | 30  | \$1,160,000 | \$46,400 | CCF22 | 30  | \$1,666,273 | \$66,700 | 14-29 | 30  | \$1,160,000 | \$50,500     | 30  | \$0    | \$0 |
| 699      | CC             | 80213086   | QUINCHE NELSON    | 230301 | 30  | \$1,160,000 | \$185,600 | EPS002 | 30  | \$1,160,000 | \$46,400 | CCF22 | 30  | \$1,659,641 | \$66,400 | 14-29 | 30  | \$1,160,000 | \$50,500     | 30  | \$0    | \$0 |
| 700      | CC             | 28034727   | QUIROGA ALIX      | 230201 | 30  | \$1,160,000 | \$185,600 | EPS017 | 30  | \$1,160,000 | \$46,400 | CCF22 | 30  | \$1,593,994 | \$63,800 | 14-29 | 30  | \$1,160,000 | \$50,500     | 30  | \$0    | \$0 |
| 701      | CC             | 1012323078 | RAMIREZ CESAR     | 230301 | 30  | \$1,160,000 | \$185,600 | EPS002 | 30  | \$1,160,000 | \$46,400 | CCF22 | 30  | \$1,593,994 | \$63,800 | 14-29 | 30  | \$1,160,000 | \$50,500     | 30  | \$0    | \$0 |
| 702      | CC             | 1070328468 | RAMIREZ KATERINE  | 230301 | 15  | \$580,000   | \$92,800  | EPS002 | 15  | \$580,000   | \$23,200 | CCF22 | 15  | \$749,747   | \$30,000 | 14-29 | 15  | \$580,000   | \$25,300     | 15  | \$0    | \$0 |
| 703      | CC             | 1070328468 | RAMIREZ KATERINE  | 230301 | 15  | \$749,747   | \$120,000 | EPS002 | 15  | \$749,747   | \$30,000 | CCF22 | 15  | \$749,747   | \$30,000 | 14-29 | 15  | \$749,747   | \$0          | 15  | \$0    | \$0 |
| 704      | CC             | 1030660332 | REY YEISON        | 231001 | 30  | \$1,160,000 | \$185,600 | EPS001 | 30  | \$1,160,000 | \$46,400 | CCF22 | 30  | \$1,574,810 | \$63,000 | 14-29 | 30  | \$1,160,000 | \$50,500     | 30  | \$0    | \$0 |
| 705      | CC             | 79978821   | REYES JOHNN       | 231001 | 29  | \$1,121,334 | \$179,500 | EPS005 | 29  | \$1,121,334 | \$44,900 | CCF22 | 29  | \$1,649,958 | \$66,000 | 14-29 | 29  | \$1,121,334 | \$48,800     | 29  | \$0    | \$0 |
| 706      | CC             | 79978821   | REYES JOHNN       | 231001 | 1   | \$52,169    | \$8,400   | EPS005 | 1   | \$52,169    | \$2,100  | CCF22 | 1   | \$52,169    | \$2,100  | 14-29 | 1   | \$52,169    | \$0          | 1   | \$0    | \$0 |
| 707      | CC             | 1057488629 | RIAÑO FABIAN      | 230301 | 29  | \$1,121,334 | \$179,500 | EPS005 | 29  | \$1,121,334 | \$44,900 | CCF22 | 29  | \$1,720,388 | \$68,900 | 14-29 | 29  | \$1,121,334 | \$48,800     | 29  | \$0    | \$0 |
| 708      | CC             | 1057488629 | RIAÑO FABIAN      | 230301 | 1   | \$53,133    | \$8,600   | EPS005 | 1   | \$53,133    | \$2,200  | CCF22 | 1   | \$53,133    | \$2,200  | 14-29 | 1   | \$53,133    | \$0          | 1   | \$0    | \$0 |
| 709      | CC             | 52073220   | RIAÑO MORAMAI     | 230301 | 28  | \$1,082,667 | \$173,300 | EPS005 | 28  | \$1,082,667 | \$43,400 | CCF22 | 28  | \$1,565,061 | \$62,700 | 14-29 | 28  | \$1,082,667 | \$47,100     | 28  | \$0    | \$0 |
| 710      | CC             | 52073220   | RIAÑO MORAMAI     | 230301 | 2   | \$104,337   | \$16,700  | EPS005 | 2   | \$104,337   | \$4,200  | CCF22 | 2   | \$104,337   | \$4,200  | 14-29 | 2   | \$104,337   | \$0          | 2   | \$0    | \$0 |
| 711      | CC             | 79901250   | RIOS HAROLD       | 230301 | 30  | \$1,160,000 | \$185,600 | EPS002 | 30  | \$1,160,000 | \$46,400 | CCF22 | 30  | \$1,593,994 | \$63,800 | 14-29 | 30  | \$1,160,000 | \$50,500     | 30  | \$0    | \$0 |
| 712      | CC             | 1069129569 | ROCHA MAICOL      | 230301 | 29  | \$1,121,334 | \$179,500 | ESSC24 | 29  | \$1,121,334 | \$44,900 | CCF22 | 29  | \$1,579,528 | \$63,200 | 14-29 | 29  | \$1,121,334 | \$48,800     | 29  | \$0    | \$0 |
| 713      | CC             | 1069129569 | ROCHA MAICOL      | 230301 | 1   | \$53,133    | \$8,600   | ESSC24 | 1   | \$53,133    | \$2,200  | CCF22 | 1   | \$53,133    | \$2,200  | 14-29 | 1   | \$53,133    | \$0          | 1   | \$0    | \$0 |
| 714      | CC             | 79808496   | RODRIGUEZ FREDDY  | 25-14  | 30  | \$1,160,000 | \$185,600 | EPS005 | 30  | \$1,160,000 | \$46,400 | CCF22 | 30  | \$1,724,424 | \$69,000 | 14-29 | 30  | \$1,160,000 | \$50,500     | 30  | \$0    | \$0 |
| 715      | CC             | 19400366   | RODRIGUEZ JORGE   |        | 0   | \$0         | \$0       | EPS005 | 29  | \$1,121,334 | \$44,900 | CCF22 | 29  | \$1,540,861 | \$61,700 | 14-29 | 29  | \$1,121,334 | \$48,800     | 29  | \$0    | \$0 |
| 716      | CC             | 19400366   | RODRIGUEZ JORGE   |        | 0   | \$0         | \$0       | EPS005 | 1   | \$38,667    | \$0      | CCF22 | 1   | \$38,667    | \$0      | 14-29 | 1   | \$38,667    | \$0          | 1   | \$0    | \$0 |
| 717      | CC             | 80501529   | RODRIGUEZ JOSE    | 25-14  | 16  | \$618,667   | \$99,000  | EPS010 | 16  | \$618,667   | \$24,800 | CCF22 | 16  | \$1,511,521 | \$60,500 | 14-29 | 16  | \$618,667   | \$27,000     | 16  | \$0    | \$0 |
| 718      | CC             | 80501529   | RODRIGUEZ JOSE    | 25-14  | 14  | \$666,981   | \$106,800 | EPS010 | 14  | \$666,981   | \$26,700 | CCF22 | 14  | \$666,981   | \$26,700 | 14-29 | 14  | \$666,981   | \$0          | 14  | \$0    | \$0 |
| 719      | CC             | 1032392998 | RODRIGUEZ LINA    | 231001 | 28  | \$1,082,667 | \$173,300 | EPS002 | 28  | \$1,082,667 | \$43,400 | CCF22 | 28  | \$1,487,728 | \$59,600 | 14-29 | 28  | \$1,082,667 | \$47,100     | 28  | \$0    | \$0 |
| 720      | CC             | 1032392998 | RODRIGUEZ LINA    | 231001 | 2   | \$104,337   | \$16,700  | EPS002 | 2   | \$104,337   | \$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 |     |
| 725                                               | CC             | 52872904   | ROJAS NINI        | 230301 | 30          | \$1,160,000 | \$185,600 | EPS008 | 30          | \$1,160,000 | \$46,400 | CCF22 | 30          | \$1,593,994 | \$63,800 | 14-29 | 30          | \$1,160,000 | \$50,500     | 30  | \$0    | \$0 |
| 726                                               | CC             | 5048218    | ROMERO HUGO       | 230301 | 7           | \$270,667   | \$43,400  | EPS002 | 7           | \$270,667   | \$10,900 | CCF22 | 7           | \$270,667   | \$0      | 14-29 | 7           | \$270,667   | \$0          | 7   | \$0    | \$0 |
| 727                                               | CC             | 5048218    | ROMERO HUGO       | 230301 | 10          | \$386,667   | \$61,900  | EPS002 | 10          | \$386,667   | \$15,500 | CCF22 | 10          | \$386,667   | \$0      | 14-29 | 10          | \$386,667   | \$0          | 10  | \$0    | \$0 |
| 728                                               | CC             | 5048218    | ROMERO HUGO       | 230301 | 10          | \$386,667   | \$61,900  | EPS002 | 10          | \$386,667   | \$15,500 | CCF22 | 10          | \$386,667   | \$0      | 14-29 | 10          | \$386,667   | \$0          | 10  | \$0    | \$0 |
| 729                                               | CC             | 5048218    | ROMERO HUGO       | 230301 | 3           | \$116,000   | \$18,600  | EPS002 | 3           | \$116,000   | \$4,700  | CCF22 | 3           | \$116,000   | \$0      | 14-29 | 3           | \$116,000   | \$0          | 3   | \$0    | \$0 |
| 730                                               | CC             | 1071988142 | RUIZ JUAN         | 230201 | 30          | \$1,160,000 | \$185,600 | EPS037 | 30          | \$1,160,000 | \$46,400 | CCF22 | 30          | \$1,593,994 | \$63,800 | 14-29 | 30          | \$1,160,000 | \$50,500     | 30  | \$0    | \$0 |
| 731                                               | CC             | 50977483   | RUIZ LEDYS        | 230301 | 30          | \$1,160,000 | \$185,600 | EPS002 | 30          | \$1,160,000 | \$46,400 | CCF22 | 30          | \$1,593,994 | \$63,800 | 14-29 | 30          | \$1,160,000 | \$50,500     | 30  | \$0    | \$0 |
| 732                                               | CC             | 1013597195 | SALCEDO LEYDY     | 230201 | 30          | \$1,160,000 | \$185,600 | EPS008 | 30          | \$1,160,000 | \$46,400 | CCF22 | 30          | \$1,593,994 | \$63,800 | 14-29 | 30          | \$1,160,000 | \$50,500     | 30  | \$0    | \$0 |
| 733                                               | CC             | 5668999    | SANCHEZ AGUSTIN   | 230301 | 30          | \$1,160,000 | \$185,600 | EPS005 | 30          | \$1,160,000 | \$46,400 | CCF22 | 30          | \$1,593,994 | \$63,800 | 14-29 | 30          | \$1,160,000 | \$50,500     | 30  | \$0    | \$0 |
| 734                                               | CC             | 80370811   | SANCHEZ NELSON    | 25-14  | 30          | \$1,160,000 | \$185,600 | EPS002 | 30          | \$1,160,000 | \$46,400 | CCF22 | 30          | \$1,593,994 | \$63,800 | 14-29 | 30          | \$1,160,000 | \$50,500     | 30  | \$0    | \$0 |
| 735                                               | CC             | 1097666958 | SANCHEZ YESID     | 230301 | 24          | \$928,000   | \$148,500 | EPS005 | 24          | \$928,000   | \$37,200 | CCF22 | 24          | \$1,350,650 | \$54,100 | 14-29 | 24          | \$928,000   | \$40,400     | 24  | \$0    | \$0 |
| 736                                               | CC             | 79443677   | SIABATO ANDRES    | 25-14  | 16          | \$618,667   | \$99,000  | EPS017 | 16          | \$618,667   | \$24,800 | CCF22 | 16          | \$618,667   | \$0      | 14-29 | 16          | \$618,667   | \$0          | 16  | \$0    | \$0 |
| 737                                               | CC             | 79443677   | SIABATO ANDRES    | 25-14  | 14          | \$541,334   | \$86,700  | EPS017 | 14          | \$541,334   | \$21,700 | CCF22 | 14          | \$541,334   | \$0      | 14-29 | 14          | \$541,334   | \$0          | 14  | \$0    | \$0 |
| 738                                               | CC             | 79397956   | SIERRA WILSON     | 25-14  | 25          | \$966,667   | \$154,700 | EPS002 | 25          | \$966,667   | \$38,700 | CCF22 | 25          | \$1,521,662 | \$60,900 | 14-29 | 25          | \$966,667   | \$42,100     | 25  | \$0    | \$0 |
| 739                                               | CC             | 79397956   | SIERRA WILSON     | 25-14  | 5           | \$265,666   | \$42,600  | EPS002 | 5           | \$265,666   | \$10,700 | CCF22 | 5           | \$265,666   | \$10,700 | 14-29 | 5           | \$265,666   | \$0          | 5   | \$0    | \$0 |
| 740                                               | CC             | 64589627   | SUAREZ ENELSIDA   | 230201 | 28          | \$1,082,667 | \$173,300 | EPS002 | 28          | \$1,082,667 | \$43,400 | CCF22 | 28          | \$1,469,823 | \$58,800 | 14-29 | 28          | \$1,082,667 | \$47,100     | 28  | \$0    | \$0 |
| 741                                               | CC             | 64589627   | SUAREZ ENELSIDA   | 230201 | 2           | \$77,334    | \$12,400  | EPS002 | 2           | \$77,334    | \$3,100  | CCF22 | 2           | \$77,334    | \$0      | 14-29 | 2           | \$77,334    | \$0          | 2   | \$0    | \$0 |
| 742                                               | CC             | 79367847   | TAMARO JUAN       | 230201 | 30          | \$1,160,000 | \$185,600 | EPS002 | 30          | \$1,160,000 | \$46,400 | CCF22 | 30          | \$1,593,994 | \$63,800 | 14-29 | 30          | \$1,160,000 | \$50,500     | 30  | \$0    | \$0 |
| 743                                               | CC             | 94480953   | TENORIO ODAIR     | 25-14  | 30          | \$1,160,000 | \$185,600 | EPS005 | 30          | \$1,160,000 | \$46,400 | CCF22 | 30          | \$1,593,994 | \$63,800 | 14-29 | 30          | \$1,160,000 | \$50,500     | 30  | \$0    | \$0 |
| 744                                               | CC             | 1030564646 | TORRES ZULMA      | 230301 | 15          | \$580,000   | \$92,800  | EPS017 | 15          | \$580,000   | \$23,200 | CCF22 | 15          | \$796,695   | \$31,900 | 14-29 | 15          | \$580,000   | \$25,300     | 15  | \$0    | \$0 |
| 745                                               | CC             | 1030564646 | TORRES ZULMA      | 230301 | 2           | \$77,334    | \$12,400  | EPS017 | 2           | \$77,334    | \$3,100  | CCF22 | 2           | \$77,334    | \$0      | 14-29 | 2           | \$77,334    | \$0          | 2   | \$0    | \$0 |
| 746                                               | CC             | 1030564646 | TORRES ZULMA      | 230301 | 5           | \$193,334   | \$31,000  | EPS017 | 5           | \$193,334   | \$7,800  | CCF22 | 5           | \$193,334   | \$0      | 14-29 | 5           | \$193,334   | \$0          | 5   | \$0    | \$0 |
| 747                                               | CC             | 1030564646 | TORRES ZULMA      | 230301 | 5           | \$193,334   | \$31,000  | EPS017 | 5           | \$193,334   | \$7,800  | CCF22 | 5           | \$193,334   | \$0      | 14-29 | 5           | \$193,334   | \$0          | 5   | \$0    | \$0 |
| 748                                               | CC             | 1030564646 | TORRES ZULMA      | 230301 | 3           | \$116,000   | \$18,600  | EPS017 | 3           | \$116,000   | \$4,700  | CCF22 | 3           | \$116,000   | \$0      | 14-29 | 3           | \$116,000   | \$0          | 3   | \$0    | \$0 |
| 749                                               | CC             | 1033740880 | TOVAR JHON        | 230301 | 30          | \$1,160,000 | \$185,600 | EPS005 | 30          | \$1,160,000 | \$46,400 | CCF22 | 30          | \$1,653,994 | \$66,200 | 14-29 | 30          | \$1,160,000 | \$50,500     | 30  | \$0    | \$0 |
| 750                                               | CC             | 1007371155 | TOVAR JHONNATAN   | 230301 | 30          | \$1,160,000 | \$185,600 | EPS002 | 30          | \$1,160,000 | \$46,400 | CCF22 | 30          | \$1,593,994 | \$63,800 | 14-29 | 30          | \$1,160,000 | \$50,500     | 30  | \$0    | \$0 |
| 751                                               | CC             | 52412993   | TOVAR LUCILA      | 230201 | 30          | \$1,160,000 | \$185,600 | EPS005 | 30          | \$1,160,000 | \$46,400 | CCF22 | 30          | \$1,499,494 | \$60,000 | 14-29 | 30          | \$1,160,000 | \$50,500     | 30  | \$0    | \$0 |
| 752                                               | CC             | 79484403   | TRIANA GUILLERMO  | 25-14  | 30          | \$1,160,000 | \$185,600 | EPS017 | 30          | \$1,160,000 | \$46,400 | CCF22 | 30          | \$1,593,994 | \$63,800 | 14-29 | 30          | \$1,160,000 | \$50,500     | 30  | \$0    | \$0 |
| 753                                               | CC             | 1032396959 | TRIANA YUDY       | 231001 | 30          | \$1,160,000 | \$185,600 | EPS002 | 30          | \$1,160,000 | \$46,400 | CCF22 | 30          | \$1,593,994 | \$63,800 | 14-29 | 30          | \$1,160,000 | \$50,500     | 30  | \$0    | \$0 |
| 754                                               | CC             | 1121846665 | TRUJILLO FREDY    | 230301 | 30          | \$1,160,000 | \$185,600 | EPS008 | 30          | \$1,160,000 | \$46,400 | CCF22 | 30          | \$1,593,994 | \$63,800 | 14-29 | 30          | \$1,160,000 | \$50,500     | 30  | \$0    | \$0 |
| 755                                               | CC             | 79407431   | VALDERRAMA LUIS   | 25-14  | 29          | \$1,121,334 | \$179,500 | EPS002 | 29          | \$1,121,334 | \$44,900 | CCF22 | 29          | \$1,165,454 | \$46,700 | 14-29 | 29          | \$1,121,334 | \$48,800     | 29  | \$0    | \$0 |
| 756                                               | CC             | 79407431   | VALDERRAMA LUIS   | 25-14  | 1           | \$38,667    | \$6,200   | EPS002 | 1           | \$38,667    | \$1,600  | CCF22 | 1           | \$38,667    | \$0      | 14-29 | 1           | \$38,667    | \$0          | 1   | \$0    | \$0 |
| 757                                               | CC             | 52858069   | VARGAS MARIA      | 230201 | 28          | \$1,082,667 | \$173,300 | EPS008 | 28          | \$1,082,667 | \$43,400 | CCF22 | 28          | \$1,385,275 | \$55,500 | 14-29 | 28          | \$1,082,667 | \$47,100     | 28  | \$0    | \$0 |
| 758                                               | CC             | 52858069   | VARGAS MARIA      | 230201 | 1           | \$49,474    | \$8,000   | EPS008 | 1           | \$49,474    | \$0      | CCF22 | 1           | \$49,474    | \$0      | 14-29 | 1           | \$49,474    | \$0          | 1   | \$0    | \$0 |
| 759                                               | CC             | 52858069   | VARGAS MARIA      | 230201 | 1           | \$49,474    | \$8,000   | EPS008 | 1           | \$49,474    | \$0      | CCF22 | 1           | \$49,474    | \$0      | 14-29 | 1           | \$49,474    | \$0          | 1   | \$0    | \$0 |
| 760                                               | CC             | 3069090    | VELANDIA SIERVO   | 0      | \$0         | \$0         | \$0       | EPS005 | 14          | \$541,334   | \$21,700 | CCF22 | 14          | \$743,865   | \$29,800 | 14-29 | 14          | \$541,334   | \$23,600     | 14  | \$0    | \$0 |
| 761                                               | CC             | 3069090    | VELANDIA SIERVO   | 0      | \$0         | \$0         | \$0       | EPS005 | 16          | \$618,667   | \$24,800 | CCF22 | 16          | \$618,667   | \$0      | 14-29 | 16          | \$618,667   | \$0          | 16  | \$0    | \$0 |
| 762                                               | CC             | 79768895   | YATE YILVER       | 25-14  | 30          | \$1,160,000 | \$185,600 | EPSC34 | 30          | \$1,160,000 | \$46,400 | CCF22 | 30          | \$1,593,994 | \$63,800 | 14-29 | 30          | \$1,160,000 | \$50,500     | 30  | \$0    | \$0 |
| 763                                               | CC             | 52532032   | ZAMORA MARTA      | 230301 | 30          | \$1,160,000 | \$185,600 | EPS008 | 30          | \$1,160,000 | \$46,400 | CCF22 | 30          | \$1,593,994 | \$63,800 | 14-29 | 30          | \$1,160,000 | \$50,500     | 30  | \$0    | \$0 |
| 764                                               | CC             | 28951285   | ZAMORA SANDRA     | 230301 | 30          | \$1,160,000 | \$185,600 | EPS002 | 30          | \$1,160,000 | \$46,400 | CCF22 | 30          | \$1,593,994 | \$63,800 | 14-29 | 30          | \$1,160,000 | \$50,500     | 30  | \$0    | \$0 |
| 765                                               | CC             | 80364942   | ZARATE JAIR       | 25-14  | 21          | \$812,000   | \$130,000 | EPS008 | 21          | \$812,000   | \$32,500 | CCF22 | 21          | \$1,115,796 | \$44,700 | 14-29 | 21          | \$812,000   | \$35,400     | 21  | \$0    | \$0 |
| 766                                               | CC             | 80364942   | ZARATE JAIR       | 25-14  | 1           | \$38,667    | \$6,200   | EPS008 | 1           | \$38,667    | \$1,600  | CCF22 | 1           | \$38,667    | \$0      | 14-29 | 1           | \$38,667    | \$0          | 1   | \$0    | \$0 |
| 767                                               | CC             | 80364942   | ZARATE JAIR       | 25-14  | 8           | \$405,777   | \$65,000  | EPS008 | 8           | \$405,777   | \$16,300 | CCF22 | 8           | \$405,777   | \$16,300 | 14-29 | 8           | \$405,777   | \$0          | 8   | \$0    | \$0 |
| 768                                               | CC             | 80453007   | ZULUAGA MAURICIO  | 230201 | 30          | \$1,160,000 | \$185,600 | EPS037 | 30          | \$1,160,000 | \$46,400 | CCF22 | 30          | \$1,593,994 | \$63,800 | 14-29 | 30          | \$1,160,000 | \$50,500     | 30  | \$0    | \$0 |
| Ciudad: SOACHA Depto: CUNDINAMARCA ( 4 Afiliados) |                |            |                   |        | \$4,654,469 | \$745,100   |           |        | \$4,654,469 | \$186,500   |          |       | \$6,497,639 | \$254,000   |          |       | \$4,654,469 | \$193,500   |              | \$0 | \$0    |     |
| 769                                               | CC             | 4753954    | CHICANGANA ADELMO | 230301 | 28          | \$1,082,667 | \$173,300 | EPS008 | 28          | \$1,082,667 | \$43,400 | CCF22 | 28          | \$1,487,728 | \$59,600 | 14-29 | 28          | \$1,082,667 | \$47,100     | 28  | \$0    | \$0 |
| 770                                               | CC             | 4753954    | CHICANGANA ADELMO | 230301 | 2           | \$77,334    | \$12,400  | EPS008 | 2           | \$77,334    | \$3,100  | CCF22 | 2           | \$77,334    | \$0      | 14-29 | 2           | \$77,334    | \$0          | 2   | \$0    | \$0 |
| 771                                               | CC             | 1073686239 | MOGOLLON JORGE    | 230301 | 30          | \$1,160,000 | \$185,600 | EPS017 | 30          | \$1,160,000 | \$46,400 | CCF22 | 30          | \$1,734,854 | \$69,400 | 14-29 | 30          | \$1,160,000 | \$50,500     | 30  | \$0    | \$0 |
| 772                                               | CC             | 6259346    | RIOS JAIRO        | 25-14  | 29          | \$1,121,334 | \$179,500 | EPS005 | 29          | \$1,121,334 | \$44,900 | CCF22 | 29          | \$1,579,528 | \$63,200 | 14-29 | 29          | \$1,121,334 | \$48,800     | 29  | \$0    | \$0 |

| EMPLEADO              |                |          |               | PENSION |     |               | SALUD  |      |               |        | CCF    |      |               |              | RIESGOS |      |     |               | PARAFISCALES |       |        |  |               |              |    |     |     |
|-----------------------|----------------|----------|---------------|---------|-----|---------------|--------|------|---------------|--------|--------|------|---------------|--------------|---------|------|-----|---------------|--------------|-------|--------|--|---------------|--------------|----|-----|-----|
| No.                   | Identificación | Nombres  | Codigo        | Dias    | IBC | Aporte        | Codigo | Dias | IBC           | Aporte | Codigo | Dias | IBC           | Aporte       | Codigo  | Dias | IBC | Aporte        | Dias         | IBC   | Aporte |  |               |              |    |     |     |
| 773                   | CC             | 6259346  | RIOS JAIRO    | 25-14   | 1   | \$53,133      |        |      | \$8,600       | EPS005 | 1      |      | \$53,133      | \$2,200      | CCF22   | 1    |     | \$53,133      | \$2,200      | 14-29 | 1      |  | \$0           | \$0          |    |     |     |
| 774                   | CC             | 79763795 | VARGAS JULIAN | 231001  | 28  | \$1,082,667   |        |      | \$173,300     | EPS002 | 28     |      | \$1,082,667   | \$43,400     | CCF22   | 28   |     | \$1,487,728   | \$59,600     | 14-29 | 28     |  | \$1,082,667   | \$47,100     | 28 | \$0 | \$0 |
| 775                   | CC             | 79763795 | VARGAS JULIAN | 231001  | 2   | \$77,334      |        |      | \$12,400      | EPS002 | 2      |      | \$77,334      | \$3,100      | CCF22   | 2    |     | \$77,334      | \$0          | 14-29 | 2      |  | \$77,334      | \$0          | 2  | \$0 | \$0 |
| Total Afiliados( 567) |                |          |               |         |     | \$645,536,046 |        |      | \$103,307,600 |        |        |      | \$657,291,800 | \$26,035,700 |         |      |     | \$879,625,254 | \$34,415,900 |       |        |  | \$657,291,800 | \$25,903,900 |    | \$0 | \$0 |

| DATOS GENERALES DEL APORTANTE       |         |                                                      |                          |                    |                    |                     |                   |                       |
|-------------------------------------|---------|------------------------------------------------------|--------------------------|--------------------|--------------------|---------------------|-------------------|-----------------------|
| Identificación                      | dv      | Razon Social                                         | Clase Aportante          | Sucursal Principal | Direccion          | Ciudad-Departamento | Teléfono          | Exonerado SENA e ICBF |
| NIT 860526603                       | 1       | SEGURIDAD EL PENTAGONO COLOMBIANO LTDA. SEPECOL LTDA | A - 200 O MAS COTIZANTES | BOGOTA             | Calle83 Bis #24-78 | BOGOTA-BOGOTA D.E.  | 2360823           | Si                    |
| DATOS GENERALES DE LA LIQUIDACION   |         |                                                      |                          |                    |                    |                     |                   |                       |
| Periodo                             |         | Clave                                                |                          | Tipo               | Fecha              |                     | Pago              |                       |
| Pensión                             | Salud   | Pago                                                 | Planilla                 | Planilla           | Limite             | Pago                | Banco             | Valor                 |
| 2023-06                             | 2023-07 | 28888399                                             | 9453298673               | E                  | 2023/07/05         | 2023/07/05          | BANCO CAJA SOCIAL | \$1,023,859,100       |
| RESUMEN DE PAGO                     |         |                                                      |                          |                    |                    |                     |                   |                       |
| RIESGO                              |         | CODIGO                                               | NIT                      | DV                 | AFILIADOS          |                     | VALOR LIQUIDADO   |                       |
| AFP (ADMINISTRADORAS: 4)            |         |                                                      |                          |                    | 557                |                     | \$103,307,600     |                       |
| COLFONDOS                           |         | 231001                                               | 800,227,940              | 6                  | 67                 |                     | \$12,394,900      |                       |
| COLPENSIONES                        |         | 25-14                                                | 900,336,004              | 7                  | 82                 |                     | \$15,511,300      |                       |
| PORVENIR                            |         | 230301                                               | 800,224,808              | 8                  | 274                |                     | \$50,571,000      |                       |
| PROTECCION                          |         | 230201                                               | 800,229,739              | 0                  | 134                |                     | \$24,830,400      |                       |
| ARL (ADMINISTRADORAS: 1)            |         |                                                      |                          |                    | 562                |                     | \$25,903,900      |                       |
| LA EQUIDAD SEGUROS                  |         | 14-29                                                | 830,008,686              | 1                  | 562                |                     | \$25,903,900      |                       |
| CCF (ADMINISTRADORAS: 2)            |         |                                                      |                          |                    | 562                |                     | \$34,415,900      |                       |
| CAJASAN                             |         | CCF39                                                | 890,200,106              | 1                  | 1                  |                     | \$63,800          |                       |
| COLSUBSIDIO                         |         | CCF22                                                | 860,007,336              | 1                  | 561                |                     | \$34,352,100      |                       |
| EPS (ADMINISTRADORAS: 14)           |         |                                                      |                          |                    | 567                |                     | \$26,035,700      |                       |
| ALIANSA SALUD EPS (ANTES COLMEDICA) |         | EPS001                                               | 830,113,831              | 0                  | 2                  |                     | \$92,800          |                       |
| ASMET SALUD EPS SAS                 |         | ESSC62                                               | 900,935,126              | 7                  | 4                  |                     | \$156,300         |                       |
| CAPITAL SALUD                       |         | EPSC34                                               | 900,298,372              | 9                  | 18                 |                     | \$801,100         |                       |
| COMPENSAR                           |         | EPS008                                               | 860,066,942              | 7                  | 80                 |                     | \$3,738,800       |                       |
| COOSALUD MOVILIDAD                  |         | ESSC24                                               | 900,226,715              | 3                  | 4                  |                     | \$186,300         |                       |
| EPS MUTUAL SER                      |         | EPS048                                               | 806,008,394              | 7                  | 3                  |                     | \$139,200         |                       |
| EPS SURA (ANTES SUSALUD)            |         | EPS010                                               | 800,088,702              | 2                  | 32                 |                     | \$1,438,900       |                       |
| FAMISANAR                           |         | EPS017                                               | 830,003,564              | 7                  | 122                |                     | \$5,628,500       |                       |
| FOSYGA                              |         | MIN001                                               | 901,037,916              | 1                  | 6                  |                     | \$276,900         |                       |
| MUTUAL SER                          |         | ESSC07                                               | 806,008,394              | 7                  | 3                  |                     | \$136,300         |                       |
| NUEVA E.P.S.                        |         | EPS037                                               | 900,156,264              | 2                  | 52                 |                     | \$2,346,600       |                       |
| NUEVA EPS MOVILIDAD                 |         | EPS041                                               | 900,156,264              | 2                  | 9                  |                     | \$379,200         |                       |
| SALUD TOTAL                         |         | EPS002                                               | 800,130,907              | 4                  | 139                |                     | \$6,425,000       |                       |
| SANITAS                             |         | EPS005                                               | 800,251,440              | 6                  | 93                 |                     | \$4,289,800       |                       |
| TOTAL                               |         |                                                      |                          |                    | 567                |                     | \$189,663,100     |                       |