EL SUSCRITO REVISOR FISCAL DE

SEGURIDAD EL PENTAGONO COLOMBIANO LIMITADA
SEPECOL LTDA

NIT. 860.526.603 – 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 soportes de pago, de conformidad con las Normas Internacionales de Auditoria 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 Agosto de 2025 y los aportes de los sistemas de salud correspondientes al mes de Septiembre de 2025; 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.

2. De igual forma certifico que este cumplimiento se ha dado durante los 6 meses anteriores a la fecha de la presente certificación.

La presente certificación se expide en Bogotá, D.C., a los dos (02) días del mes de septiembre del año 2025 a quien interese.

GERMAN PRIETO SOTO
Revisor Fiscal
TP 93085 – T
Por delegación de **Kreston R.M. S.A.**
Bogotá D.C.04 de marzo de 2025
CER-6745- 24
Consultores, Auditores, Asesores
Kreston Colombia
Miembro de Kreston International Ltd.

CC Archivo

UNIDAD ADMINISTRATIVA ESPECIAL **JUNTA CENTRAL DE CONTADORES**

Certificado No:

0ABD4988B3E54F308

LA REPUBLICA DE COLOMBIA

MINISTERIO DE COMERCIO, INDUSTRIA Y TURISMO

UNIDAD ADMINISTRATIVA ESPECIAL

JUNTA CENTRAL DE CONTADORES

CERTIFICA A:
QUIEN INTERESE

Que el contador público **GERMAN PRIETO SOTO** identificado con CÉDULA DE CIUDADANÍA No 19437367 de BOGOTA, D.C. (BOGOTA D.C) Y Tarjeta Profesional No 93085-T SI tiene vigente su inscripción en la Junta Central de Contadores y desde la fecha de Inscripción.

NO REGISTRA ANTECEDENTES DISCIPLINARIOS * * *


República de Colombia
Ministerio de Educación Nacional
JUNTA CENTRAL DE CONTADORES
TARJETA PROFESIONAL
DE CONTADOR PUBLICO
93085-T
GERMAN
PRIETO SOTO
C.C. 19437367
RESOLUCION INSCRIPCION 74
FECHA 2013/06/06
UNIVERSIDAD ANTONIO NARIÑO
PRESIDENTE
102657


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

REPUBLICA DE COLOMBIA
IDENTIFICACION PERSONAL
CEDULA DE CIUDADANIA

NUMERO **19.437.367**

PRIETO SOTO
APELLIDOS

GERMAN
NOMBRES

FIRMA





INDICE DERECHO

FECHA DE NACIMIENTO **15-MAY-1961**
BOGOTA D.C.
(CUNDINAMARCA)
LUGAR DE NACIMIENTO

1.60 ESTATURA
A+ G.S. RH
M SEXO

13-JUL-1979 BOGOTA D.C.
FECHA Y LUGAR DE EXPEDICION

REGISTRADOR NACIONAL
JUAN CARLOS GALINDO VACHA

A-1500130-70161311-M-0019437367-20070620 **00457** 07170H 02 249910581

aportes en línea

Resumen General de Pago

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 860526603	1	SEGURIDAD EL PENTAGONO COLOMBIANO LTDA. SEPECOL LTDA	A - 200 O MAS COTIZANTES	BOGOTA	Calle 83 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	Dias Mora	Valor
2025-08	2025-09	1746134080	9491315694	E	2025/09/02	2025/09/02	BANCO DAVIVIENDA	0	$1,057,965,800

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 (241 Afiliados)						$489,640,959	$78,360,200			$491,693,720	$19,429,700			$493,273,514	$19,380,800			$491,693,720	$20,977,400		$0	$0
Centro de Trabajo: CENTRO TRABAJO 102 (11 Afiliados)						$23,299,501	$3,728,600			$23,299,501	$904,100			$23,299,501	$898,400			$23,299,501	$977,300		$0	$0
Ciudad: PUERTO CARREÑO Depto: VICHADA (11 Afiliados)						$23,299,501	$3,728,600			$23,299,501	$904,100			$23,299,501	$898,400			$23,299,501	$977,300		$0	$0
1	CC	30937603	CARVAJAL AGUIRRE YUNI DENICE	230301	27	$1,452,744	$232,500	EPS041	27	$1,452,744	$58,200	CCF68	27	$1,452,744	$58,200	14-4	27	$1,452,744	$63,200	27	$0	$0
2	CC	30937603	CARVAJAL AGUIRRE YUNI DENICE	230301	3	$142,350	$22,800	EPS041	3	$142,350	$5,700	CCF68	3	$142,350	$0	14-4	3	$142,350	$0	3	$0	$0
3	CC	1127384474	CUYARES ROMERO ERIK JOHAN	230201	30	$2,384,233	$381,500	EPS037	30	$2,384,233	$95,400	CCF68	30	$2,384,233	$95,400	14-4	30	$2,384,233	$103,800	30	$0	$0
4	CC	1127382971	HERNANDEZ GONZALEZ ADRIAN LEONARDO	230301	30	$2,149,570	$344,000	EPS037	30	$2,149,570	$86,000	CCF68	30	$2,149,570	$86,000	14-4	30	$2,149,570	$93,600	30	$0	$0
5	CC	1127386724	LEGUIZAMON VARGAS JOHN CARLOS	25-14	30	$2,149,570	$344,000	EPS037	30	$2,149,570	$86,000	CCF68	30	$2,149,570	$86,000	14-4	30	$2,149,570	$93,600	30	$0	$0
6	CC	18261714	MATTAR GARCIA JORGE ELIECER	230301	26	$1,862,961	$298,100	EPS041	26	$1,862,961	$74,600	CCF68	26	$1,862,961	$74,600	14-4	26	$1,862,961	$81,100	26	$0	$0
7	CC	18261714	MATTAR GARCIA JORGE ELIECER	230301	4	$283,487	$45,400	EPS041	4	$283,487	$0	CCF68	4	$283,487	$0	14-4	4	$283,487	$0	4	$0	$0
8	CC	18261652	MIRELES BARRERA JORGE ALIRIO	230301	24	$1,719,656	$275,200	EPS037	24	$1,719,656	$68,800	CCF68	24	$1,719,656	$68,800	14-4	24	$1,719,656	$74,900	24	$0	$0
9	CC	18261652	MIRELES BARRERA JORGE ALIRIO	230301	6	$425,231	$68,100	EPS037	6	$425,231	$0	CCF68	6	$425,231	$0	14-4	6	$425,231	$0	6	$0	$0
10	CC	18263568	OSPINA ARAGON ELIUD ISAI	230301	30	$2,384,233	$381,500	EPS037	30	$2,384,233	$95,400	CCF68	30	$2,384,233	$95,400	14-4	30	$2,384,233	$103,800	30	$0	$0
11	PT	5025074	RAMIREZ RUIZ EMILY RITZABETH	230301	30	$1,614,160	$258,300	EPS041	30	$1,614,160	$64,600	CCF68	30	$1,614,160	$64,600	14-4	30	$1,614,160	$70,300	30	$0	$0
12	CC	18264017	RINCON CALBERA RAFAEL LORENZO	230301	30	$2,220,219	$355,300	EPS037	30	$2,220,219	$88,900	CCF68	30	$2,220,219	$88,900	14-4	30	$2,220,219	$96,600	30	$0	$0
13	CC	18263606	SALCEDO DURAN JOSE EUDIVER	230301	30	$2,361,517	$377,900	EPS037	30	$2,361,517	$94,500	CCF68	30	$2,361,517	$94,500	14-4	30	$2,361,517	$102,800	30	$0	$0
14	CC	18263917	SANTANA NIÑO ANGEL ENRIQUE	231001	30	$2,149,570	$344,000	EPS037	30	$2,149,570	$86,000	CCF68	30	$2,149,570	$86,000	14-4	30	$2,149,570	$93,600	30	$0	$0
Centro de Trabajo: CENTRO TRABAJO 111 (220 Afiliados)						$446,323,739	$71,428,100			$448,376,500	$17,724,500			$449,956,294	$17,681,300			$448,376,500	$19,128,600		$0	$0
Ciudad: BOGOTA Depto: BOGOTA D.E. (149 Afiliados)						$295,281,994	$47,256,500			$297,334,755	$11,702,500			$298,867,099	$11,666,900			$297,334,755	$12,589,200		$0	$0
15	CC	1054543656	ALAPE RODRIGUEZ WILLER ESTIVEN	230301	30	$1,614,160	$258,300	EPS041	30	$1,614,160	$64,600	CCF22	30	$1,614,160	$64,600	14-4	30	$1,614,160	$70,300	30	$0	$0
16	CC	1006093778	ALBA PRIETO LANDI NATALIA	230301	30	$2,149,570	$344,000	EPS005	30	$2,149,570	$86,000	CCF22	30	$2,149,570	$86,000	14-4	30	$2,149,570	$93,600	30	$0	$0
17	CC	1102875925	ALDANA MARQUEZ LUIS FERNANDO	230301	30	$2,149,570	$344,000	EPS002	30	$2,149,570	$86,000	CCF22	30	$2,149,570	$86,000	14-4	30	$2,149,570	$93,600	30	$0	$0
18	CC	1010003157	ALDANA SUAREZ TANIA GABRIELA	230301	30	$2,149,570	$344,000	EPSC34	30	$2,149,570	$86,000	CCF22	30	$2,149,570	$86,000	14-4	30	$2,149,570	$93,600	30	$0	$0
19	CC	79853459	ALVARADO ACUÑA OSCAR JAVIER	230301	30	$2,149,570	$344,000	EPS008	30	$2,149,570	$86,000	CCF22	30	$2,149,570	$86,000	14-4	30	$2,149,570	$93,600	30	$0	$0
20	CC	1055228097	AMAYA QUESADA YENNY FERNANDA	230301	30	$2,149,570	$344,000	EPS002	30	$2,149,570	$86,000	CCF22	30	$2,149,570	$86,000	14-4	30	$2,149,570	$93,600	30	$0	$0
21	CC	52501247	ANGEL REYES LUZ MERY	25-14	30	$2,149,570	$344,000	EPS005	30	$2,149,570	$86,000	CCF22	30	$2,149,570	$86,000	14-4	30	$2,149,570	$93,600	30	$0	$0
22	CC	1023931207	ANTOLINEZ GARCIA LUISA FERNANDA	230301	30	$2,149,570	$344,000	EPS010	30	$2,149,570	$86,000	CCF22	30	$2,149,570	$86,000	14-4	30	$2,149,570	$93,600	30	$0	$0
23	CC	1033751705	ARENAS CHAPARRO JERALDIN PAOLA	230301	30	$1,614,160	$258,300	EPS008	30	$1,614,160	$64,600	CCF22	30	$1,614,160	$64,600	14-4	30	$1,614,160	$70,300	30	$0	$0
24	CC	75040378	ARENAS LARGO JORGE ELIECER	230301	30	$2,263,570	$362,200	EPS002	30	$2,263,570	$90,600	CCF22	30	$2,263,570	$90,600	14-4	30	$2,263,570	$98,500	30	$0	$0
25	CC	1193524082	ARIAS CONTRERAS MARYURIS TATIANA	230301	28	$1,506,549	$241,100	EPS002	28	$1,506,549	$60,300	CCF22	28	$1,506,549	$60,300	14-4	28	$1,506,549	$65,600	28	$0	$0

aportes en línea

Resumen General de Pago

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
26	CC	1193524082	ARIAS CONTRERAS MARYURIS TATIANA	230301	2	$94,900	$15,200	EPS002	2	$94,900	$3,800	CCF22	2	$94,900	$0	14-4	2	$94,900	$0	2	$0	$0
27	CC	1023898957	BECERRA RODRIGUEZ JEIDY BIBIANA	230201	30	$1,923,280	$307,800	EPS010	30	$1,923,280	$77,000	CCF22	30	$1,923,280	$77,000	14-4	30	$1,923,280	$83,700	30	$0	$0
28	CC	52462464	BEJARANO BENAVIDES EMILSEN EDHI	230301	29	$2,077,918	$332,500	EPS002	29	$2,077,918	$83,200	CCF22	29	$2,077,918	$83,200	14-4	29	$2,077,918	$90,400	29	$0	$0
29	CC	52462464	BEJARANO BENAVIDES EMILSEN EDHI	230301	1	$70,872	$11,400	EPS002	1	$70,872	$0	CCF22	1	$70,872	$0	14-4	1	$70,872	$0	1	$0	$0
30	CC	1001533335	BERROCAL LOPEZ CAMILA ANDREA	230201	29	$1,560,355	$249,700	EPS017	29	$1,560,355	$62,500	CCF22	29	$1,560,355	$62,500	14-4	29	$1,560,355	$67,900	29	$0	$0
31	CC	1001533335	BERROCAL LOPEZ CAMILA ANDREA	230201	1	$53,217	$8,600	EPS017	1	$53,217	$0	CCF22	1	$53,217	$0	14-4	1	$53,217	$0	1	$0	$0
32	CC	1066600729	BERROCAL LOPEZ CAROL DAYANA	230301	30	$1,614,160	$258,300	EPS017	30	$1,614,160	$64,600	CCF22	30	$1,614,160	$64,600	14-4	30	$1,614,160	$70,300	30	$0	$0
33	CC	53930815	BETANCOURT NICOLANDREA	25-14	30	$2,149,570	$344,000	EPS017	30	$2,149,570	$86,000	CCF22	30	$2,149,570	$86,000	14-4	30	$2,149,570	$93,600	30	$0	$0
34	CC	1100953359	BLANCO QUINTERO RUBILMA	230301	30	$1,614,160	$258,300	EPS041	30	$1,614,160	$64,600	CCF22	30	$1,614,160	$64,600	14-4	30	$1,614,160	$70,300	30	$0	$0
35	CC	80060231	BUITRAGO CHAVARRIA MARLON ANDREY	230201	30	$2,149,570	$344,000	EPS005	30	$2,149,570	$86,000	CCF22	30	$2,149,570	$86,000	14-4	30	$2,149,570	$93,600	30	$0	$0
36	CC	85166862	CABREJO CERPA WILMER	230301	30	$2,149,570	$344,000	EPS010	30	$2,149,570	$86,000	CCF22	30	$2,149,570	$86,000	14-4	30	$2,149,570	$93,600	30	$0	$0
37	CC	1071331259	CADENA SALAZAR ANDREA	230301	30	$1,680,077	$268,900	EPS017	30	$1,680,077	$67,300	CCF22	30	$1,680,077	$67,300	14-4	30	$1,680,077	$73,100	30	$0	$0
38	CC	1014201144	CAICEDO LUCERO ANGELA MARIA	230201	30	$1,614,160	$258,300	EPS005	30	$1,614,160	$64,600	CCF22	30	$1,614,160	$64,600	14-4	30	$1,614,160	$70,300	30	$0	$0
39	CC	80745486	CAICEDO CARREÑO GERSON SALVADOR	230201	30	$2,279,590	$364,800	EPS017	30	$2,279,590	$91,200	CCF22	30	$2,279,590	$91,200	14-4	30	$2,279,590	$99,200	30	$0	$0
40	CC	93087637	CALDERON GOMEZ FREDY	231001	30	$2,149,570	$344,000	EPS017	30	$2,149,570	$86,000	CCF22	30	$2,149,570	$86,000	14-4	30	$2,149,570	$93,600	30	$0	$0
41	CC	1026550564	CALDERON RODRIGUEZ JENNIFER ANDREA	230201	11	$788,176	$126,200	EPS002	11	$788,176	$31,600	CCF22	11	$788,176	$31,600	14-4	11	$788,176	$34,300	11	$0	$0
42	CC	1026550564	CALDERON RODRIGUEZ JENNIFER ANDREA	230201	15	$711,750	$113,900	EPS002	15	$711,750	$28,500	CCF22	15	$711,750	$0	14-4	15	$711,750	$0	15	$0	$0
43	CC	1026550564	CALDERON RODRIGUEZ JENNIFER ANDREA	230201	4	$194,634	$31,200	EPS002	4	$194,634	$0	CCF22	4	$194,634	$0	14-4	4	$194,634	$0	4	$0	$0
44	CC	1042351155	CANTILLO RODRIGUEZ WILMER DE JESUS	230301	30	$2,149,570	$344,000	EPS002	30	$2,149,570	$86,000	CCF22	30	$2,149,570	$86,000	14-4	30	$2,149,570	$93,600	30	$0	$0
45	CC	1110172858	CAPERA MALAMBO SANDRA GINETH	230301	30	$1,614,160	$258,300	EPS041	30	$1,614,160	$64,600	CCF22	30	$1,614,160	$64,600	14-4	30	$1,614,160	$70,300	30	$0	$0
46	CC	1012467814	CARO VEGA YURANIS	230301	30	$2,149,570	$344,000	EPS017	30	$2,149,570	$86,000	CCF22	30	$2,149,570	$86,000	14-4	30	$2,149,570	$93,600	30	$0	$0
47	CC	1000859922	CASTILLO SUAREZ DIEGO ALEJANDRO	230301	28	$2,239,675	$358,400	EPS002	28	$2,239,675	$89,600	CCF22	28	$2,239,675	$89,600	14-4	28	$2,239,675	$97,500	28	$0	$0
48	CC	1000859922	CASTILLO SUAREZ DIEGO ALEJANDRO	230301	2	$151,898	$24,400	EPS002	2	$151,898	$0	CCF22	2	$151,898	$0	14-4	2	$151,898	$0	2	$0	$0
49	CC	52201527	CASTRO FIERRO MARIA DUBIS	230301	30	$2,149,570	$344,000	EPS017	30	$2,149,570	$86,000	CCF22	30	$2,149,570	$86,000	14-4	30	$2,149,570	$93,600	30	$0	$0
50	CC	1007812604	CERQUERA BERMUDEZ DANNA CATHERIN	230201	30	$2,149,570	$344,000	EPS017	30	$2,149,570	$86,000	CCF22	30	$2,149,570	$86,000	14-4	30	$2,149,570	$93,600	30	$0	$0
51	CC	1064713784	CONDE CAMACHO YARELIS	230301	29	$1,560,355	$249,700	EPS037	29	$1,560,355	$62,500	CCF22	29	$1,560,355	$62,500	14-4	29	$1,560,355	$67,900	29	$0	$0
52	CC	1064713784	CONDE CAMACHO YARELIS	230301	1	$53,047	$8,500	EPS037	1	$53,047	$0	CCF22	1	$53,047	$0	14-4	1	$53,047	$0	1	$0	$0
53	CC	1033749540	COPETE FUQUENE FANNY ALEXANDRA	230201	26	$1,862,961	$298,100	EPS017	26	$1,862,961	$74,600	CCF22	26	$1,862,961	$74,600	14-4	26	$1,862,961	$81,100	26	$0	$0
54	CC	1033749540	COPETE FUQUENE FANNY ALEXANDRA	230201	1	$69,391	$11,200	EPS017	1	$69,391	$0	CCF22	1	$69,391	$0	14-4	1	$69,391	$0	1	$0	$0
55	CC	1033749540	COPETE FUQUENE FANNY ALEXANDRA	230201	2	$94,900	$15,200	EPS017	2	$94,900	$3,800	CCF22	2	$94,900	$0	14-4	2	$94,900	$0	2	$0	$0
56	CC	1033749540	COPETE FUQUENE FANNY ALEXANDRA	230201	1	$69,391	$11,200	EPS017	1	$69,391	$0	CCF22	1	$69,391	$0	14-4	1	$69,391	$0	1	$0	$0
57	CC	1023938321	CORTES AVENDAÑO JOHN FELIX	230301	18	$1,289,742	$206,400	EPS010	18	$1,289,742	$51,600	CCF22	18	$1,847,048	$73,900	14-4	18	$1,289,742	$56,200	18	$0	$0
58	CC	1023938321	CORTES AVENDAÑO JOHN FELIX	230301	8	$557,306	$89,200	EPS010	8	$557,306	$22,300	CCF22	8	$557,306	$22,300	14-4	8	$557,306	$0	8	$0	$0
59	CC	1023938321	CORTES AVENDAÑO JOHN FELIX	230301	4	$283,487	$45,400	EPS010	4	$283,487	$0	CCF22	4	$283,487	$0	14-4	4	$283,487	$0	4	$0	$0

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EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
60	CC	1018488984	CRUZ CASTAÑEDA DEISY PAOLA	230301	27	$1,730,952	$277,000	EPS008	27	$1,730,952	$69,300	CCF22	27	$1,730,952	$69,300	14-4	27	$1,730,952	$75,300	27	$0	$0
61	CC	1018488984	CRUZ CASTAÑEDA DEISY PAOLA	230301	3	$142,350	$22,800	EPS008	3	$142,350	$5,700	CCF22	3	$142,350	$0	14-4	3	$142,350	$0	3	$0	$0
62	CC	1033729447	CUCHIMBA VILLAQUIRAN JULIO ANDRES	230301	30	$1,983,752	$317,500	EPS010	30	$1,983,752	$79,400	CCF22	30	$1,983,752	$79,400	14-4	30	$1,983,752	$86,300	30	$0	$0
63	CC	1001086679	DIAZ GARCIA JUNIOR ESTEBAN	230201	29	$1,859,171	$297,500	EPS008	29	$1,859,171	$74,400	CCF22	29	$1,859,171	$74,400	14-4	29	$1,859,171	$80,900	29	$0	$0
64	CC	1001086679	DIAZ GARCIA JUNIOR ESTEBAN	230201	1	$63,408	$10,200	EPS008	1	$63,408	$0	CCF22	1	$63,408	$0	14-4	1	$63,408	$0	1	$0	$0
65	CC	1193091219	DIAZ MARIN LEYDI JOHANA	230201	30	$1,614,160	$258,300	EPS010	30	$1,614,160	$64,600	CCF22	30	$1,614,160	$64,600	14-4	30	$1,614,160	$70,300	30	$0	$0
66	CC	1152935338	DIAZ ARRIETA LILIANA MARIA	230301	30	$2,149,570	$344,000	EPS002	30	$2,149,570	$86,000	CCF22	30	$2,149,570	$86,000	14-4	30	$2,149,570	$93,600	30	$0	$0
67	CC	52824028	DIAZ CASTAÑO SANDRA MILENA	230201	30	$1,923,280	$307,800	EPS002	30	$1,923,280	$77,000	CCF22	30	$1,923,280	$77,000	14-4	30	$1,923,280	$83,700	30	$0	$0
68	CC	1000988502	DORIA TIQUE MIGUEL ALEXANDER	230201	30	$2,149,570	$344,000	EPS008	30	$2,149,570	$86,000	CCF22	30	$2,149,570	$86,000	14-4	30	$2,149,570	$93,600	30	$0	$0
69	CC	1100396869	DURAN RODELO DUBAN RAFAEL	230301	30	$2,149,570	$344,000	EPS037	30	$2,149,570	$86,000	CCF22	30	$2,149,570	$86,000	14-4	30	$2,149,570	$93,600	30	$0	$0
70	CC	1022928018	DURAN DURAN EDWIN GERMAN	230201	29	$1,859,171	$297,500	EPS017	29	$1,859,171	$74,400	CCF22	29	$1,859,171	$74,400	14-4	29	$1,859,171	$80,900	29	$0	$0
71	CC	1022928018	DURAN DURAN EDWIN GERMAN	230201	1	$63,408	$10,200	EPS017	1	$63,408	$0	CCF22	1	$63,408	$0	14-4	1	$63,408	$0	1	$0	$0
72	CC	53073193	ESCARRAGA PEÑA NELFI JANNETH	230201	22	$1,576,351	$252,300	EPS008	22	$1,576,351	$63,100	CCF22	22	$1,576,351	$63,100	14-4	22	$1,576,351	$68,600	22	$0	$0
73	CC	53073193	ESCARRAGA PEÑA NELFI JANNETH	230201	2	$141,744	$22,700	EPS008	2	$141,744	$0	CCF22	2	$141,744	$0	14-4	2	$141,744	$0	2	$0	$0
74	CC	53073193	ESCARRAGA PEÑA NELFI JANNETH	230201	6	$425,231	$68,100	EPS008	6	$425,231	$0	CCF22	6	$425,231	$0	14-4	6	$425,231	$0	6	$0	$0
75	CC	1060986569	ESPINOSA MOPAN RIDER ANDRES	231001	30	$2,149,570	$344,000	EPS017	30	$2,149,570	$86,000	CCF22	30	$2,149,570	$86,000	14-4	30	$2,149,570	$93,600	30	$0	$0
76	CC	1026265448	FORERO MANRIQUE BRILLID DAYAN	230201	25	$1,602,733	$256,500	EPS037	25	$1,602,733	$64,200	CCF22	25	$1,792,533	$71,800	14-4	25	$1,602,733	$69,800	25	$0	$0
77	CC	1026265448	FORERO MANRIQUE BRILLID DAYAN	230201	4	$253,631	$40,600	EPS037	4	$253,631	$10,200	CCF22	4	$253,631	$10,200	14-4	4	$253,631	$0	4	$0	$0
78	CC	1026265448	FORERO MANRIQUE BRILLID DAYAN	230201	1	$47,450	$7,600	EPS037	1	$47,450	$1,900	CCF22	1	$47,450	$0	14-4	1	$47,450	$0	1	$0	$0
79	CC	1057488876	GALEANO AGUILAR TATIANA	230201	29	$2,077,918	$332,500	EPS002	29	$2,077,918	$83,200	CCF22	29	$2,077,918	$83,200	14-4	29	$2,077,918	$90,400	29	$0	$0
80	CC	1057488876	GALEANO AGUILAR TATIANA	230201	1	$70,872	$11,400	EPS002	1	$70,872	$0	CCF22	1	$70,872	$0	14-4	1	$70,872	$0	1	$0	$0
81	CC	1026269113	GALINDO TROMPA LEIDI CONSUELO	230301	30	$1,614,160	$258,300	EPS002	30	$1,614,160	$64,600	CCF22	30	$1,614,160	$64,600	14-4	30	$1,614,160	$70,300	30	$0	$0
82	CC	1013630272	GARCIA SANTIBAÑEZ DANIEL ALFONSO	230201	30	$2,149,570	$344,000	EPS005	30	$2,149,570	$86,000	CCF22	30	$2,149,570	$86,000	14-4	30	$2,149,570	$93,600	30	$0	$0
83	CC	52243100	GARCIA CASTRO MARIA ALEJANDRA	230201	30	$2,149,570	$344,000	EPS002	30	$2,149,570	$86,000	CCF22	30	$2,149,570	$86,000	14-4	30	$2,149,570	$93,600	30	$0	$0
84	CC	4272039	GARCIA CELY PEDRO UBALDO		0	$0	$0	EPS005	26	$1,862,961	$74,600	CCF22	26	$1,862,961	$74,600	14-4	26	$1,862,961	$81,100	26	$0	$0
85	CC	4272039	GARCIA CELY PEDRO UBALDO		0	$0	$0	EPS005	1	$47,450	$0	CCF22	1	$47,450	$0	14-4	1	$47,450	$0	1	$0	$0
86	CC	4272039	GARCIA CELY PEDRO UBALDO		0	$0	$0	EPS005	3	$142,350	$5,700	CCF22	3	$142,350	$0	14-4	3	$142,350	$0	3	$0	$0
87	CC	1072702362	GARCIA GONGORA WUILBER RODRIGO	230301	29	$2,077,918	$332,500	EPS017	29	$2,077,918	$83,200	CCF22	29	$2,077,918	$83,200	14-4	29	$2,077,918	$90,400	29	$0	$0
88	CC	1072702362	GARCIA GONGORA WUILBER RODRIGO	230301	1	$70,872	$11,400	EPS017	1	$70,872	$0	CCF22	1	$70,872	$0	14-4	1	$70,872	$0	1	$0	$0
89	CC	1193588356	GOMEZ AREVALO STEFANY LAIDETH	230301	30	$2,149,570	$344,000	EPS002	30	$2,149,570	$86,000	CCF22	30	$2,149,570	$86,000	14-4	30	$2,149,570	$93,600	30	$0	$0
90	CC	1005485429	GONZALEZ ORTIZ MONICA ALEJANDRA	230301	30	$2,149,570	$344,000	EPS010	30	$2,149,570	$86,000	CCF22	30	$2,149,570	$86,000	14-4	30	$2,149,570	$93,600	30	$0	$0
91	CC	1033802871	GUACAS PARRA PAOLA ANDREA	230301	24	$1,291,328	$206,700	EPS005	24	$1,291,328	$51,700	CCF22	24	$1,291,328	$51,700	14-4	24	$1,291,328	$56,200	24	$0	$0
92	CC	1033802871	GUACAS PARRA PAOLA ANDREA	230301	2	$94,900	$15,200	EPS005	2	$94,900	$3,800	CCF22	2	$94,900	$0	14-4	2	$94,900	$0	2	$0	$0
93	CC	1033802871	GUACAS PARRA PAOLA ANDREA	230301	1	$53,047	$8,500	EPS005	1	$53,047	$0	CCF22	1	$53,047	$0	14-4	1	$53,047	$0	1	$0	$0
94	CC	1033802871	GUACAS PARRA PAOLA ANDREA	230301	1	$53,047	$8,500	EPS005	1	$53,047	$0	CCF22	1	$53,047	$0	14-4	1	$53,047	$0	1	$0	$0
95	CC	1033802871	GUACAS PARRA PAOLA ANDREA	230301	2	$94,900	$15,200	EPS005	2	$94,900	$3,800	CCF22	2	$94,900	$0	14-4	2	$94,900	$0	2	$0	$0
96	CC	52442180	GUAYAZAN CHALA DIANA MERCEDES	230201	28	$2,006,265	$321,100	EPS005	28	$2,006,265	$80,300	CCF22	28	$2,006,265	$80,300	14-4	28	$2,006,265	$87,300	28	$0	$0

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EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
97	CC	52442180	GUAYAZAN CHALA DIANA MERCEDES	230201	2	$141,744	$22,700	EPS005	2	$141,744	$0	CCF22	2	$141,744	$0	14-4	2	$141,744	$0	2	$0	$0
98	CC	45551996	GUEVARA PALMERA ANGELICA MARIA	230301	26	$1,398,939	$223,900	EPS008	26	$1,398,939	$56,000	CCF22	26	$1,398,939	$56,000	14-4	26	$1,398,939	$60,900	26	$0	$0
99	CC	45551996	GUEVARA PALMERA ANGELICA MARIA	230301	2	$94,900	$15,200	EPS008	2	$94,900	$3,800	CCF22	2	$94,900	$0	14-4	2	$94,900	$0	2	$0	$0
100	CC	45551996	GUEVARA PALMERA ANGELICA MARIA	230301	1	$47,450	$7,600	EPS008	1	$47,450	$1,900	CCF22	1	$47,450	$0	14-4	1	$47,450	$0	1	$0	$0
101	CC	45551996	GUEVARA PALMERA ANGELICA MARIA	230301	1	$53,217	$8,600	EPS008	1	$53,217	$0	CCF22	1	$53,217	$0	14-4	1	$53,217	$0	1	$0	$0
102	CC	1033807313	GUEVARA CRUZ JEISON ESTIVEN	230201	30	$2,149,570	$344,000	EPS017	30	$2,149,570	$86,000	CCF22	30	$2,149,570	$86,000	14-4	30	$2,149,570	$93,600	30	$0	$0
103	CC	1067727909	GUEVARA LONDOÑO LINA MARIA	230301	30	$2,149,570	$344,000	EPS037	30	$2,149,570	$86,000	CCF22	30	$2,149,570	$86,000	14-4	30	$2,149,570	$93,600	30	$0	$0
104	CC	11232751	GUTIERREZ GUTIERREZ OMAR	230301	30	$2,149,570	$344,000	EPS008	30	$2,149,570	$86,000	CCF22	30	$2,149,570	$86,000	14-4	30	$2,149,570	$93,600	30	$0	$0
105	CC	1001097656	HEREDIA VERGARA EBELIN SOFIA	230301	27	$1,452,744	$232,500	EPS002	27	$1,452,744	$58,200	CCF22	27	$1,452,744	$58,200	14-4	27	$1,452,744	$63,200	27	$0	$0
106	CC	1001097656	HEREDIA VERGARA EBELIN SOFIA	230301	2	$94,900	$15,200	EPS002	2	$94,900	$3,800	CCF22	2	$94,900	$0	14-4	2	$94,900	$0	2	$0	$0
107	CC	1001097656	HEREDIA VERGARA EBELIN SOFIA	230301	1	$53,217	$8,600	EPS002	1	$53,217	$0	CCF22	1	$53,217	$0	14-4	1	$53,217	$0	1	$0	$0
108	CC	1192736421	HERNANDEZ HERRERA GISELLE	230201	29	$1,560,355	$249,700	EPS037	29	$1,560,355	$62,500	CCF22	29	$1,560,355	$62,500	14-4	29	$1,560,355	$67,900	29	$0	$0
109	CC	1192736421	HERNANDEZ HERRERA GISELLE	230201	1	$53,217	$8,600	EPS037	1	$53,217	$0	CCF22	1	$53,217	$0	14-4	1	$53,217	$0	1	$0	$0
110	CC	1010161479	HOYOS MARTINEZ JORGE ARMANDO	230201	30	$2,149,570	$344,000	EPS002	30	$2,149,570	$86,000	CCF22	30	$2,149,570	$86,000	14-4	30	$2,149,570	$93,600	30	$0	$0
111	CC	52239425	IMBACHI CASTILLO JANETH PILAR	25-14	29	$1,859,171	$297,500	EPS008	29	$1,859,171	$74,400	CCF22	29	$1,859,171	$74,400	14-4	29	$1,859,171	$80,900	29	$0	$0
112	CC	52239425	IMBACHI CASTILLO JANETH PILAR	25-14	1	$59,871	$9,600	EPS008	1	$59,871	$0	CCF22	1	$59,871	$0	14-4	1	$59,871	$0	1	$0	$0
113	CC	1024490687	IMBACHI LOPEZ MAIRA VICTORIA	230301	28	$2,006,265	$321,100	EPS005	28	$2,006,265	$80,300	CCF22	28	$2,006,265	$80,300	14-4	28	$2,006,265	$87,300	28	$0	$0
114	CC	1024490687	IMBACHI LOPEZ MAIRA VICTORIA	230301	2	$141,744	$22,700	EPS005	2	$141,744	$0	CCF22	2	$141,744	$0	14-4	2	$141,744	$0	2	$0	$0
115	CC	1125552686	INOCENCIO MARTHA DIANA ENELIA	230301	30	$1,614,160	$258,300	EPS005	30	$1,614,160	$64,600	CCF22	30	$1,614,160	$64,600	14-4	30	$1,614,160	$70,300	30	$0	$0
116	CC	1010114904	JIMENEZ MARTINEZ JOSE LUIS	230301	29	$1,560,355	$249,700	EPS002	29	$1,560,355	$62,500	CCF22	29	$1,560,355	$62,500	14-4	29	$1,560,355	$67,900	29	$0	$0
117	CC	1010114904	JIMENEZ MARTINEZ JOSE LUIS	230301	1	$53,217	$8,600	EPS002	1	$53,217	$0	CCF22	1	$53,217	$0	14-4	1	$53,217	$0	1	$0	$0
118	CC	52917429	JIMENEZ CONTRERAS NORA ANDREA	230301	30	$2,149,570	$344,000	EPS002	30	$2,149,570	$86,000	CCF22	30	$2,149,570	$86,000	14-4	30	$2,149,570	$93,600	30	$0	$0
119	CC	59311814	JOJOA BARCO EDITH LORENA	230201	30	$2,149,570	$344,000	EPS017	30	$2,149,570	$86,000	CCF22	30	$2,149,570	$86,000	14-4	30	$2,149,570	$93,600	30	$0	$0
120	CC	18184145	LANDAZURY CABEZAS EDINSON FRANKLIN	230201	30	$2,149,570	$344,000	EPS005	30	$2,149,570	$86,000	CCF22	30	$2,149,570	$86,000	14-4	30	$2,149,570	$93,600	30	$0	$0
121	CC	1073702850	LEON LEON FAIDI LORENA	230301	29	$2,077,918	$332,500	EPS002	29	$2,077,918	$83,200	CCF22	29	$2,077,918	$83,200	14-4	29	$2,077,918	$90,400	29	$0	$0
122	CC	1073702850	LEON LEON FAIDI LORENA	230301	1	$65,453	$10,500	EPS002	1	$65,453	$0	CCF22	1	$65,453	$0	14-4	1	$65,453	$0	1	$0	$0
123	CC	52484903	LIZCANO YESIKA PATRICIA	231001	30	$1,614,160	$258,300	EPS017	30	$1,614,160	$64,600	CCF22	30	$1,614,160	$64,600	14-4	30	$1,614,160	$70,300	30	$0	$0
124	CC	5608606	LOZANO SEPULVEDA JOSE ANGEL	25-14	30	$2,149,570	$344,000	EPS017	30	$2,149,570	$86,000	CCF22	30	$2,149,570	$86,000	14-4	30	$2,149,570	$93,600	30	$0	$0
125	CC	1233507299	MACHETA FONSECA YURY YURLEY	230301	30	$2,149,570	$344,000	EPS017	30	$2,149,570	$86,000	CCF22	30	$2,149,570	$86,000	14-4	30	$2,149,570	$93,600	30	$0	$0
126	CC	1010207932	MALAMBO MORENO YURY ALEXANDRA	230301	29	$2,077,918	$332,500	EPS002	29	$2,077,918	$83,200	CCF22	29	$2,077,918	$83,200	14-4	29	$2,077,918	$90,400	29	$0	$0
127	CC	1010207932	MALAMBO MORENO YURY ALEXANDRA	230301	1	$70,872	$11,400	EPS002	1	$70,872	$0	CCF22	1	$70,872	$0	14-4	1	$70,872	$0	1	$0	$0
128	CC	1024568404	MALPICA SUANCHA ANGIE MARITZA	230301	30	$2,153,500	$344,600	EPS017	30	$2,153,500	$86,200	CCF22	30	$2,153,500	$86,200	14-4	30	$2,153,500	$93,700	30	$0	$0
129	CC	1051884292	MARTINEZ GALERA ANGELIS MARIA	230201	30	$1,614,160	$258,300	EPS037	30	$1,614,160	$64,600	CCF22	30	$1,614,160	$64,600	14-4	30	$1,614,160	$70,300	30	$0	$0
130	CC	52964561	MARTINEZ CAMAYO GLORIA PATRICIA	230301	30	$2,149,570	$344,000	EPS002	30	$2,149,570	$86,000	CCF22	30	$2,149,570	$86,000	14-4	30	$2,149,570	$93,600	30	$0	$0
131	CC	52462460	MARTINEZ NUBIA JANETH	230301	28	$2,006,265	$321,100	EPS017	28	$2,006,265	$80,300	CCF22	28	$2,006,265	$80,300	14-4	28	$2,006,265	$87,300	28	$0	$0
132	CC	52462460	MARTINEZ NUBIA JANETH	230301	2	$141,744	$22,700	EPS017	2	$141,744	$0	CCF22	2	$141,744	$0	14-4	2	$141,744	$0	2	$0	$0
133	CC	1065807775	MARTINEZ SOLANO WENDY CAROLINA	230301	30	$1,614,160	$258,300	ESSC24	30	$1,614,160	$64,600	CCF22	30	$1,614,160	$64,600	14-4	30	$1,614,160	$70,300	30	$0	$0

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EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
134	CC	1073969857	MEDINA ARRIETA BEATRIZ ELENA	230201	30	$2,149,570	$344,000	EPS002	30	$2,149,570	$86,000	CCF22	30	$2,149,570	$86,000	14-4	30	$2,149,570	$93,600	30	$0	$0
135	CC	1118200636	MEJIA SOSA YULIANA MARIA	230301	24	$1,291,328	$206,700	EPS002	24	$1,291,328	$51,700	CCF22	24	$1,291,328	$51,700	14-4	24	$1,291,328	$56,200	24	$0	$0
136	CC	1118200636	MEJIA SOSA YULIANA MARIA	230301	6	$318,283	$51,000	EPS002	6	$318,283	$0	CCF22	6	$318,283	$0	14-4	6	$318,283	$0	6	$0	$0
137	CC	1023864951	MELO CUBILLOS WALTER ALEXIS	25-14	29	$2,077,918	$332,500	EPS005	29	$2,077,918	$83,200	CCF22	29	$2,077,918	$83,200	14-4	29	$2,077,918	$90,400	29	$0	$0
138	CC	1023864951	MELO CUBILLOS WALTER ALEXIS	25-14	1	$70,872	$11,400	EPS005	1	$70,872	$0	CCF22	1	$70,872	$0	14-4	1	$70,872	$0	1	$0	$0
139	CC	85373475	MENA FLOREZ FRANKLIN ARLEY	230301	30	$2,149,570	$344,000	EPS041	30	$2,149,570	$86,000	CCF22	30	$2,149,570	$86,000	14-4	30	$2,149,570	$93,600	30	$0	$0
140	CC	39461194	MERCADO DIAZ ONALBIS TERESA	230301	30	$2,149,570	$344,000	EPS002	30	$2,149,570	$86,000	CCF22	30	$2,149,570	$86,000	14-4	30	$2,149,570	$93,600	30	$0	$0
141	CC	1026260794	MIRANDA VELANDIA DIEGO ARMANDO	230301	30	$2,263,570	$362,200	EPS002	30	$2,263,570	$90,600	CCF22	30	$2,263,570	$90,600	14-4	30	$2,263,570	$98,500	30	$0	$0
142	CC	1049432080	MONTAÑEZ ORTEGATE BLANCA CECILIA	230301	30	$2,149,570	$344,000	EPS005	30	$2,149,570	$86,000	CCF22	30	$2,149,570	$86,000	14-4	30	$2,149,570	$93,600	30	$0	$0
143	CC	1023917751	MONTENEGRO SANCHEZ ANDRES JONATHAN	230201	30	$2,149,570	$344,000	EPS002	30	$2,149,570	$86,000	CCF22	30	$2,149,570	$86,000	14-4	30	$2,149,570	$93,600	30	$0	$0
144	CC	1031166573	MONTERO SALCEDO GLORIA ESPERANZA	230301	27	$1,452,744	$232,500	EPS037	27	$1,452,744	$58,200	CCF22	27	$1,452,744	$58,200	14-4	27	$1,452,744	$63,200	27	$0	$0
145	CC	1031166573	MONTERO SALCEDO GLORIA ESPERANZA	230301	3	$142,350	$22,800	EPS037	3	$142,350	$5,700	CCF22	3	$142,350	$0	14-4	3	$142,350	$0	3	$0	$0
146	CC	7917941	MONTES GUTIERREZ ANTONIO REGINO	230201	30	$2,263,570	$362,200	EPS002	30	$2,263,570	$90,600	CCF22	30	$2,263,570	$90,600	14-4	30	$2,263,570	$98,500	30	$0	$0
147	CC	1033682797	MORENO GUZMAN IVONNE MILENA	25-14	30	$2,149,570	$344,000	EPS005	30	$2,149,570	$86,000	CCF22	30	$2,149,570	$86,000	14-4	30	$2,149,570	$93,600	30	$0	$0
148	CC	1012349643	MORENO TOCORA JHONY JEWAR	230301	30	$2,149,570	$344,000	EPS005	30	$2,149,570	$86,000	CCF22	30	$2,149,570	$86,000	14-4	30	$2,149,570	$93,600	30	$0	$0
149	CC	1022942016	MUÑOZ SANCHEZ JORGE ALFONSO	230301	30	$2,149,570	$344,000	EPS017	30	$2,149,570	$86,000	CCF22	30	$2,149,570	$86,000	14-4	30	$2,149,570	$93,600	30	$0	$0
150	CC	1126242038	MUÑOZ DIAZ LUZ MARY	230301	22	$1,576,351	$252,300	EPS002	22	$1,576,351	$63,100	CCF22	22	$1,576,351	$63,100	14-4	22	$1,576,351	$68,600	22	$0	$0
151	CC	1126242038	MUÑOZ DIAZ LUZ MARY	230301	8	$566,974	$90,800	EPS002	8	$566,974	$0	CCF22	8	$566,974	$0	14-4	8	$566,974	$0	8	$0	$0
152	CC	52236013	MURILLO CONTRERAS LINA PATRICIA	231001	28	$2,006,265	$321,100	EPS008	28	$2,006,265	$80,300	CCF22	28	$2,006,265	$80,300	14-4	28	$2,006,265	$87,300	28	$0	$0
153	CC	52236013	MURILLO CONTRERAS LINA PATRICIA	231001	1	$70,872	$11,400	EPS008	1	$70,872	$0	CCF22	1	$70,872	$0	14-4	1	$70,872	$0	1	$0	$0
154	CC	52236013	MURILLO CONTRERAS LINA PATRICIA	231001	1	$70,872	$11,400	EPS008	1	$70,872	$0	CCF22	1	$70,872	$0	14-4	1	$70,872	$0	1	$0	$0
155	CC	52543226	NIÑO MARIN EMILSE	25-14	28	$2,006,265	$321,100	EPS005	28	$2,006,265	$80,300	CCF22	28	$2,006,265	$80,300	14-4	28	$2,006,265	$87,300	28	$0	$0
156	CC	52543226	NIÑO MARIN EMILSE	25-14	2	$94,900	$15,200	EPS005	2	$94,900	$3,800	CCF22	2	$94,900	$0	14-4	2	$94,900	$0	2	$0	$0
157	CC	1079172258	OCAMPO IVONNE MAGALY	230301	28	$2,006,265	$321,100	EPS017	28	$2,006,265	$80,300	CCF22	28	$2,006,265	$80,300	14-4	28	$2,006,265	$87,300	28	$0	$0
158	CC	1079172258	OCAMPO IVONNE MAGALY	230301	2	$141,744	$22,700	EPS017	2	$141,744	$0	CCF22	2	$141,744	$0	14-4	2	$141,744	$0	2	$0	$0
159	CC	1007166030	ORTIZ MARIBEL	230301	26	$1,398,939	$223,900	EPS005	26	$1,398,939	$56,000	CCF22	26	$1,398,939	$56,000	14-4	26	$1,398,939	$60,900	26	$0	$0
160	CC	1007166030	ORTIZ MARIBEL	230301	1	$47,450	$7,600	EPS005	1	$47,450	$1,900	CCF22	1	$47,450	$0	14-4	1	$47,450	$0	1	$0	$0
161	CC	1007166030	ORTIZ MARIBEL	230301	1	$56,210	$9,000	EPS005	1	$56,210	$0	CCF22	1	$56,210	$0	14-4	1	$56,210	$0	1	$0	$0
162	CC	1007166030	ORTIZ MARIBEL	230301	2	$94,900	$15,200	EPS005	2	$94,900	$3,800	CCF22	2	$94,900	$0	14-4	2	$94,900	$0	2	$0	$0
163	CC	18879901	OSORIO CONTRERAS OMAR DE JESUS	25-14	30	$2,149,570	$344,000	EPS017	30	$2,149,570	$86,000	CCF22	30	$2,149,570	$86,000	14-4	30	$2,149,570	$93,600	30	$0	$0
164	CC	39675903	OVIEDO PEDREROS YINA MARCELA	230201	30	$2,149,570	$344,000	EPS017	30	$2,149,570	$86,000	CCF22	30	$2,149,570	$86,000	14-4	30	$2,149,570	$93,600	30	$0	$0
165	CC	1019060184	PAEZ BAUTISTA NANCY LORENA	230201	30	$2,149,570	$344,000	EPS002	30	$2,149,570	$86,000	CCF22	30	$2,149,570	$86,000	14-4	30	$2,149,570	$93,600	30	$0	$0
166	CC	52858889	PANQUEVA GOMEZ LIZED JOHANA	25-14	30	$2,149,570	$344,000	EPS010	30	$2,149,570	$86,000	CCF22	30	$2,149,570	$86,000	14-4	30	$2,149,570	$93,600	30	$0	$0
167	CC	1023949827	PENAGOS VARGAS EMMA CATERINE	230301	30	$2,149,570	$344,000	EPS008	30	$2,149,570	$86,000	CCF22	30	$2,149,570	$86,000	14-4	30	$2,149,570	$93,600	30	$0	$0
168	CC	1000810388	PENAGOS VARGAS MARIA PAZ	230301	30	$1,614,160	$258,300	EPS005	30	$1,614,160	$64,600	CCF22	30	$1,614,160	$64,600	14-4	30	$1,614,160	$70,300	30	$0	$0
169	CC	1005995248	POLANIA ALDANA YILENI	230301	30	$1,614,160	$258,300	EPS041	30	$1,614,160	$64,600	CCF22	30	$1,614,160	$64,600	14-4	30	$1,614,160	$70,300	30	$0	$0
170	CC	1007867794	POLOCHE ALVAREZ YUDY ALEXIS	230301	30	$2,149,570	$344,000	EPSC34	30	$2,149,570	$86,000	CCF22	30	$2,149,570	$86,000	14-4	30	$2,149,570	$93,600	30	$0	$0

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EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
171	CC	1005726124	PRADA SOGAMOSO PAOLA ANDREA	230301	30	$1,923,280	$307,800	EPS010	30	$1,923,280	$77,000	CCF22	30	$1,923,280	$77,000	14-4	30	$1,923,280	$83,700	30	$0	$0
172	CC	52836801	PRECIADO ZABALA YEIMY	230301	27	$1,934,613	$309,600	EPS017	27	$1,934,613	$77,400	CCF22	27	$1,934,613	$77,400	14-4	27	$1,934,613	$84,200	27	$0	$0
173	CC	52836801	PRECIADO ZABALA YEIMY	230301	3	$142,350	$22,800	EPS017	3	$142,350	$5,700	CCF22	3	$142,350	$0	14-4	3	$142,350	$0	3	$0	$0
174	CC	1068975882	PULIDO HORTUA YUDY MARIBEL	230201	25	$1,602,733	$256,500	EPS017	25	$1,602,733	$64,200	CCF22	25	$1,602,733	$64,200	14-4	25	$1,602,733	$69,800	25	$0	$0
175	CC	1068975882	PULIDO HORTUA YUDY MARIBEL	230201	5	$326,971	$52,400	EPS017	5	$326,971	$0	CCF22	5	$326,971	$0	14-4	5	$326,971	$0	5	$0	$0
176	CC	59683649	QUIÑONES RODRIGUEZ CELINDA	230201	30	$2,263,570	$362,200	EPS002	30	$2,263,570	$90,600	CCF22	30	$2,263,570	$90,600	14-4	30	$2,263,570	$98,500	30	$0	$0
177	CC	1004613166	QUIÑONES ANGULO MAIRA GRACIELA	230301	30	$2,149,570	$344,000	EPS002	30	$2,149,570	$86,000	CCF22	30	$2,149,570	$86,000	14-4	30	$2,149,570	$93,600	30	$0	$0
178	CC	1004613203	QUIÑONES ANGULO WILSON DOMINGO	230301	30	$2,149,570	$344,000	EPS017	30	$2,149,570	$86,000	CCF22	30	$2,149,570	$86,000	14-4	30	$2,149,570	$93,600	30	$0	$0
179	CC	52823704	RAMIREZ LUZ STELLA	25-14	30	$1,614,160	$258,300	EPS008	30	$1,614,160	$64,600	CCF22	30	$1,614,160	$64,600	14-4	30	$1,614,160	$70,300	30	$0	$0
180	CC	1039083145	RAMOS PASCACIO LUIS FERNANDO	230301	28	$2,006,265	$321,100	EPS005	28	$2,006,265	$80,300	CCF22	28	$2,006,265	$80,300	14-4	28	$2,006,265	$87,300	28	$0	$0
181	CC	1039083145	RAMOS PASCACIO LUIS FERNANDO	230301	1	$70,872	$11,400	EPS005	1	$70,872	$0	CCF22	1	$70,872	$0	14-4	1	$70,872	$0	1	$0	$0
182	CC	1039083145	RAMOS PASCACIO LUIS FERNANDO	230301	1	$70,872	$11,400	EPS005	1	$70,872	$0	CCF22	1	$70,872	$0	14-4	1	$70,872	$0	1	$0	$0
183	CC	1003433519	REGINO AYAZO LUIS ANGEL	230301	30	$2,149,570	$344,000	EPS002	30	$2,149,570	$86,000	CCF22	30	$2,149,570	$86,000	14-4	30	$2,149,570	$93,600	30	$0	$0
184	CC	52313542	REYES RIOS DIANA ESPERANZA	25-14	30	$2,149,570	$344,000	EPS002	30	$2,149,570	$86,000	CCF22	30	$2,149,570	$86,000	14-4	30	$2,149,570	$93,600	30	$0	$0
185	CC	1007159360	RINCON HERNANDEZ FELICIANO	230301	30	$2,210,922	$353,800	EPS005	30	$2,210,922	$88,500	CCF22	30	$2,996,160	$119,900	14-4	30	$2,210,922	$96,200	30	$0	$0
186	CC	52197632	RODRIGUEZ CHACON ALEIDA ALEXANDRA	230301	30	$2,149,570	$344,000	EPS002	30	$2,149,570	$86,000	CCF22	30	$2,149,570	$86,000	14-4	30	$2,149,570	$93,600	30	$0	$0
187	CC	1005303636	RODRIGUEZ JEREZ EDWIN ALFONSO	230201	30	$2,149,570	$344,000	EPS005	30	$2,149,570	$86,000	CCF22	30	$2,149,570	$86,000	14-4	30	$2,149,570	$93,600	30	$0	$0
188	CC	52312788	RODRIGUEZ TARQUINO MARISOL	25-14	30	$1,614,160	$258,300	EPS008	30	$1,614,160	$64,600	CCF22	30	$1,614,160	$64,600	14-4	30	$1,614,160	$70,300	30	$0	$0
189	CC	32613447	RODRIGUEZ FERRER NOREYDA ROSA	230301	29	$1,560,355	$249,700	EPS005	29	$1,560,355	$62,500	CCF22	29	$1,560,355	$62,500	14-4	29	$1,560,355	$67,900	29	$0	$0
190	CC	32613447	RODRIGUEZ FERRER NOREYDA ROSA	230301	1	$53,217	$8,600	EPS005	1	$53,217	$0	CCF22	1	$53,217	$0	14-4	1	$53,217	$0	1	$0	$0
191	CC	52462105	RODRIGUEZ MONTENEGRO OLGA JEANNETH	230201	28	$1,795,061	$287,300	EPS002	28	$1,795,061	$71,900	CCF22	28	$1,795,061	$71,900	14-4	28	$1,795,061	$78,100	28	$0	$0
192	CC	52462105	RODRIGUEZ MONTENEGRO OLGA JEANNETH	230201	2	$94,900	$15,200	EPS002	2	$94,900	$3,800	CCF22	2	$94,900	$0	14-4	2	$94,900	$0	2	$0	$0
193	CC	1004611351	RODRIGUEZ QUIÑONES PAOLA	230201	30	$1,614,160	$258,300	EPS002	30	$1,614,160	$64,600	CCF22	30	$1,614,160	$64,600	14-4	30	$1,614,160	$70,300	30	$0	$0
194	CC	39573869	ROJAS JARA MARTHA ISABEL	230301	28	$2,006,265	$321,100	EPS008	28	$2,006,265	$80,300	CCF22	28	$2,006,265	$80,300	14-4	28	$2,006,265	$87,300	28	$0	$0
195	CC	39573869	ROJAS JARA MARTHA ISABEL	230301	2	$141,744	$22,700	EPS008	2	$141,744	$0	CCF22	2	$141,744	$0	14-4	2	$141,744	$0	2	$0	$0
196	CC	24049120	ROJAS ROJAS OLGA	230201	30	$2,149,570	$344,000	EPS037	30	$2,149,570	$86,000	CCF22	30	$2,149,570	$86,000	14-4	30	$2,149,570	$93,600	30	$0	$0
197	CC	1057015181	ROMERO LUIS FERNANDO	230301	30	$2,149,570	$344,000	EPS002	30	$2,149,570	$86,000	CCF22	30	$2,149,570	$86,000	14-4	30	$2,149,570	$93,600	30	$0	$0
198	CC	14323893	ROMERO CASTAÑEDA LUIS ALONSO	25-14	30	$2,263,570	$362,200	EPS005	30	$2,263,570	$90,600	CCF22	30	$2,263,570	$90,600	14-4	30	$2,263,570	$98,500	30	$0	$0
199	CC	52491362	ROMERO LUZ EDITH	25-14	30	$2,149,570	$344,000	EPS005	30	$2,149,570	$86,000	CCF22	30	$2,149,570	$86,000	14-4	30	$2,149,570	$93,600	30	$0	$0
200	CC	1042453163	RUIZ CUENTA KIMBERLY	230301	30	$1,614,160	$258,300	EPS002	30	$1,614,160	$64,600	CCF22	30	$1,614,160	$64,600	14-4	30	$1,614,160	$70,300	30	$0	$0
201	CC	8534397	SALAS OROZCO ANTONIO SAMIR	25-14	30	$2,149,570	$344,000	EPS010	30	$2,149,570	$86,000	CCF22	30	$2,149,570	$86,000	14-4	30	$2,149,570	$93,600	30	$0	$0
202	CC	1026278086	SALINAS RAMIREZ LINA MAYERLY	230301	28	$1,795,061	$287,300	EPS005	28	$1,795,061	$71,900	CCF22	28	$1,795,061	$71,900	14-4	28	$1,795,061	$78,100	28	$0	$0
203	CC	1026278086	SALINAS RAMIREZ LINA MAYERLY	230301	2	$94,900	$15,200	EPS005	2	$94,900	$3,800	CCF22	2	$94,900	$0	14-4	2	$94,900	$0	2	$0	$0
204	CC	52298756	SANCHEZ ORJUELA ROSA ELVIRA	230301	30	$1,614,160	$258,300	EPS005	30	$1,614,160	$64,600	CCF22	30	$1,614,160	$64,600	14-4	30	$1,614,160	$70,300	30	$0	$0
205	CC	1023938025	SANCHEZ CARDOZO SANDRA MILENA	230201	30	$1,614,160	$258,300	EPS002	30	$1,614,160	$64,600	CCF22	30	$1,614,160	$64,600	14-4	30	$1,614,160	$70,300	30	$0	$0
206	CC	1054551502	SARTA UMAÑA JHON ELKIN	230301	30	$2,149,570	$344,000	EPS005	30	$2,149,570	$86,000	CCF22	30	$2,149,570	$86,000	14-4	30	$2,149,570	$93,600	30	$0	$0
207	CC	1048730147	SILVA GUALDRON LUIS FRANCISCO	230301	30	$2,149,570	$344,000	EPS005	30	$2,149,570	$86,000	CCF22	30	$2,149,570	$86,000	14-4	30	$2,149,570	$93,600	30	$0	$0

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Resumen General de Pago

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES			
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
208	CC	49697373	TAMARA VALENCIA LEOMADIS PATRICIA	231001	30	$1,923,280	$307,800	EPS017	30	$1,923,280	$77,000	CCF22	30	$1,923,280	$77,000	14-4	30	$1,923,280	$83,700	30	$0	$0
209	CC	1108931901	TAMARA AGUILAR SANDY PAOLA	230301	30	$2,263,570	$362,200	EPS037	30	$2,263,570	$90,600	CCF22	30	$2,263,570	$90,600	14-4	30	$2,263,570	$98,500	30	$0	$0
210	CC	1026287578	TAPIERO TAPIERO LINDA YULIETH	231001	30	$2,149,570	$344,000	EPS002	30	$2,149,570	$86,000	CCF22	30	$2,149,570	$86,000	14-4	30	$2,149,570	$93,600	30	$0	$0
211	CC	52776595	TARQUINO BELTRAN LUZ MARY	230301	29	$1,560,355	$249,700	EPS005	29	$1,560,355	$62,500	CCF22	29	$1,560,355	$62,500	14-4	29	$1,560,355	$67,900	29	$0	$0
212	CC	52776595	TARQUINO BELTRAN LUZ MARY	230301	1	$47,450	$7,600	EPS005	1	$47,450	$1,900	CCF22	1	$47,450	$0	14-4	1	$47,450	$0	1	$0	$0
213	CC	1022982667	TEJADA DIAZ SINDY LORENA	231001	29	$2,077,918	$332,500	EPS008	29	$2,077,918	$83,200	CCF22	29	$2,077,918	$83,200	14-4	29	$2,077,918	$90,400	29	$0	$0
214	CC	1022982667	TEJADA DIAZ SINDY LORENA	231001	1	$58,284	$9,400	EPS008	1	$58,284	$0	CCF22	1	$58,284	$0	14-4	1	$58,284	$0	1	$0	$0
215	CC	1059903566	TOBAR GOMEZ JAVIER ANDRES	230201	30	$2,279,590	$364,800	EPS017	30	$2,279,590	$91,200	CCF22	30	$2,279,590	$91,200	14-4	30	$2,279,590	$99,200	30	$0	$0
216	CC	52421620	TOLEDO RICARDO MERLYS MARIA	230301	30	$1,614,160	$258,300	EPS037	30	$1,614,160	$64,600	CCF22	30	$1,614,160	$64,600	14-4	30	$1,614,160	$70,300	30	$0	$0
217	CC	1065905540	TRILLOS SANCHEZ BRAYAN	230301	29	$2,077,918	$332,500	EPS037	29	$2,077,918	$83,200	CCF22	29	$2,077,918	$83,200	14-4	29	$2,077,918	$90,400	29	$0	$0
218	CC	1065905540	TRILLOS SANCHEZ BRAYAN	230301	1	$70,872	$11,400	EPS037	1	$70,872	$0	CCF22	1	$70,872	$0	14-4	1	$70,872	$0	1	$0	$0
219	CC	11186673	VARGAS QUITIAN RAFAEL	25-14	30	$2,075,999	$332,200	EPS008	30	$2,075,999	$83,100	CCF22	30	$2,075,999	$83,100	14-4	30	$2,075,999	$90,400	30	$0	$0
220	CC	1026253504	VELANDIA RODRIGUEZ YUDY ALEXANDRA	230201	30	$1,614,160	$258,300	EPS017	30	$1,614,160	$64,600	CCF22	30	$1,614,160	$64,600	14-4	30	$1,614,160	$70,300	30	$0	$0
221	CC	80489965	VELOSA GRANADOS GERMAN	25-14	30	$2,149,570	$344,000	EPS010	30	$2,149,570	$86,000	CCF22	30	$2,149,570	$86,000	14-4	30	$2,149,570	$93,600	30	$0	$0
222	CC	1073710204	VERGARA SILVA ERIKA MILENA	230301	30	$1,923,280	$307,800	EPS005	30	$1,923,280	$77,000	CCF22	30	$1,923,280	$77,000	14-4	30	$1,923,280	$83,700	30	$0	$0
223	CC	1002820462	YTAZ CHIMUNJA CAREN YULEYDI	230301	30	$2,149,570	$344,000	EPS017	30	$2,149,570	$86,000	CCF22	30	$2,149,570	$86,000	14-4	30	$2,149,570	$93,600	30	$0	$0
224	CC	34325870	YTAZ CHIMUNJA NIDIA	230301	30	$1,614,160	$258,300	EPS017	30	$1,614,160	$64,600	CCF22	30	$1,614,160	$64,600	14-4	30	$1,614,160	$70,300	30	$0	$0
225	CC	1084924993	YUGUE CUELLO LEIDY LORENA	230301	29	$1,859,171	$297,500	EPS005	29	$1,859,171	$74,400	CCF22	29	$1,859,171	$74,400	14-4	29	$1,859,171	$80,900	29	$0	$0
226	CC	1084924993	YUGUE CUELLO LEIDY LORENA	230301	1	$63,408	$10,200	EPS005	1	$63,408	$0	CCF22	1	$63,408	$0	14-4	1	$63,408	$0	1	$0	$0
Ciudad: CAJICA Depto: CUNDINAMARCA (9 Afiliados)						**$19,345,350**	**$3,095,900**			**$19,345,350**	**$771,200**			**$19,345,350**	**$771,200**			**$19,345,350**	**$839,200**		**$0**	**$0**
227	CC	1005342148	BAREÑO MENDOZA JUDITH ALEXANDRA	230301	30	$2,149,570	$344,000	EPS041	30	$2,149,570	$86,000	CCF22	30	$2,149,570	$86,000	14-4	30	$2,149,570	$93,600	30	$0	$0
228	CC	1072676387	BRET REYES JULIAN DAVID	231001	30	$2,149,570	$344,000	EPS017	30	$2,149,570	$86,000	CCF22	30	$2,149,570	$86,000	14-4	30	$2,149,570	$93,600	30	$0	$0
229	CC	1076658534	FLORIAN RINCON MIYER ALFONSO	230301	29	$2,077,918	$332,500	EPS017	29	$2,077,918	$83,200	CCF22	29	$2,077,918	$83,200	14-4	29	$2,077,918	$90,400	29	$0	$0
230	CC	1076658534	FLORIAN RINCON MIYER ALFONSO	230301	1	$70,872	$11,400	EPS017	1	$70,872	$0	CCF22	1	$70,872	$0	14-4	1	$70,872	$0	1	$0	$0
231	CC	1063134284	HERNANDEZ PADILLA MONICA PATRICIA	230201	30	$2,149,570	$344,000	EPS008	30	$2,149,570	$86,000	CCF22	30	$2,149,570	$86,000	14-4	30	$2,149,570	$93,600	30	$0	$0
232	CC	1070005339	HORTUA MARTINEZ NELSY JULIETH	231001	30	$2,149,570	$344,000	EPS002	30	$2,149,570	$86,000	CCF22	30	$2,149,570	$86,000	14-4	30	$2,149,570	$93,600	30	$0	$0
233	CC	35196129	LEON SANCHEZ MARIA ANGELICA	25-14	30	$2,149,570	$344,000	EPS005	30	$2,149,570	$86,000	CCF22	30	$2,149,570	$86,000	14-4	30	$2,149,570	$93,600	30	$0	$0
234	CC	39809194	PAEZ GONZALEZ ROSALBA	230301	30	$2,149,570	$344,000	EPS008	30	$2,149,570	$86,000	CCF22	30	$2,149,570	$86,000	14-4	30	$2,149,570	$93,600	30	$0	$0
235	CC	52835323	PEÑA DIAZ MARIA LUCY	230201	30	$2,149,570	$344,000	EPS017	30	$2,149,570	$86,000	CCF22	30	$2,149,570	$86,000	14-4	30	$2,149,570	$93,600	30	$0	$0
236	CC	1100546972	VALENZUELA MOLINA CARLOS ALBERTO	230301	30	$2,149,570	$344,000	EPS010	30	$2,149,570	$86,000	CCF22	30	$2,149,570	$86,000	14-4	30	$2,149,570	$93,600	30	$0	$0
Ciudad: CHIA Depto: CUNDINAMARCA (26 Afiliados)						**$56,287,475**	**$9,007,800**			**$56,287,475**	**$2,246,300**			**$56,287,475**	**$2,246,300**			**$56,287,475**	**$2,444,300**		**$0**	**$0**
237	CC	1120747061	AMAYA SANCHEZ RAFAEL DAVID	230301	30	$2,149,570	$344,000	EPS005	30	$2,149,570	$86,000	CCF22	30	$2,149,570	$86,000	14-4	30	$2,149,570	$93,600	30	$0	$0
238	CC	80399101	BARRERA VERDUGO JUAN BAUTISTA	25-14	30	$2,149,570	$344,000	EPS008	30	$2,149,570	$86,000	CCF22	30	$2,149,570	$86,000	14-4	30	$2,149,570	$93,600	30	$0	$0
239	CC	24031133	CACERES ANA OFELIA	230301	30	$2,149,570	$344,000	EPS005	30	$2,149,570	$86,000	CCF22	30	$2,149,570	$86,000	14-4	30	$2,149,570	$93,600	30	$0	$0
240	CC	35196154	COMBARIZA SANDRA MILENA	230201	30	$2,149,570	$344,000	EPS008	30	$2,149,570	$86,000	CCF22	30	$2,149,570	$86,000	14-4	30	$2,149,570	$93,600	30	$0	$0
241	CC	32613503	ESTRADA PACHECO YURLIS MABEL	230301	29	$2,077,918	$332,500	EPS002	29	$2,077,918	$83,200	CCF22	29	$2,077,918	$83,200	14-4	29	$2,077,918	$90,400	29	$0	$0
242	CC	32613503	ESTRADA PACHECO YURLIS MABEL	230301	1	$70,872	$11,400	EPS002	1	$70,872	$0	CCF22	1	$70,872	$0	14-4	1	$70,872	$0	1	$0	$0

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Resumen General de Pago

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
243	CC	35199201	FERNANDEZ CABRA VIVIANA CONSTANZA	230301	30	$2,149,570	$344,000	EPS005	30	$2,149,570	$86,000	CCF22	30	$2,149,570	$86,000	14-4	30	$2,149,570	$93,600	30	$0	$0
244	CC	1002629996	FONSECA VASQUEZ ANGELLY NORENA	230301	30	$2,149,570	$344,000	EPS037	30	$2,149,570	$86,000	CCF22	30	$2,149,570	$86,000	14-4	30	$2,149,570	$93,600	30	$0	$0
245	CC	1003912915	GARCIA LOPEZ ALBA LUCERO	230201	30	$2,149,570	$344,000	EPS005	30	$2,149,570	$86,000	CCF22	30	$2,149,570	$86,000	14-4	30	$2,149,570	$93,600	30	$0	$0
246	CC	1077150538	GARCIA LOPEZ FANNY GERALDIN	230301	30	$2,149,570	$344,000	EPS005	30	$2,149,570	$86,000	CCF22	30	$2,149,570	$86,000	14-4	30	$2,149,570	$93,600	30	$0	$0
247	CC	35197067	GONZALEZ BERMUDEZ ALBA LUZ	230301	30	$2,149,570	$344,000	EPS017	30	$2,149,570	$86,000	CCF22	30	$2,149,570	$86,000	14-4	30	$2,149,570	$93,600	30	$0	$0
248	CC	1026308653	GONZALEZ CORREDOR ANDREINA CONSOLACION	230301	30	$2,149,570	$344,000	EPS005	30	$2,149,570	$86,000	CCF22	30	$2,149,570	$86,000	14-4	30	$2,149,570	$93,600	30	$0	$0
249	CC	1121856910	GUTIERREZ PERILLA JUAN SEBASTIAN	230201	30	$2,149,570	$344,000	EPS008	30	$2,149,570	$86,000	CCF22	30	$2,149,570	$86,000	14-4	30	$2,149,570	$93,600	30	$0	$0
250	CC	24219566	LOPEZ PORRAS CARMEN ROSA	230301	30	$2,149,570	$344,000	EPS002	30	$2,149,570	$86,000	CCF22	30	$2,149,570	$86,000	14-4	30	$2,149,570	$93,600	30	$0	$0
251	CC	52708976	MOLINA LOPEZ MARITZA	230301	30	$2,149,570	$344,000	EPS008	30	$2,149,570	$86,000	CCF22	30	$2,149,570	$86,000	14-4	30	$2,149,570	$93,600	30	$0	$0
252	CC	1192814209	NUÑEZ SANCHEZ JHON FAIR	230301	29	$2,167,604	$346,900	EPS010	29	$2,167,604	$86,800	CCF22	29	$2,167,604	$86,800	14-4	29	$2,167,604	$94,300	29	$0	$0
253	CC	1192814209	NUÑEZ SANCHEZ JHON FAIR	230301	1	$76,701	$12,300	EPS010	1	$76,701	$0	CCF22	1	$76,701	$0	14-4	1	$76,701	$0	1	$0	$0
254	CC	1001972530	PATERNOSTRO BARRIOS MARIA JOSE	230301	30	$2,149,570	$344,000	EPS017	30	$2,149,570	$86,000	CCF22	30	$2,149,570	$86,000	14-4	30	$2,149,570	$93,600	30	$0	$0
255	CC	1085179051	PEREZ PEDROZO JUAN BAUTISTA	230301	30	$2,340,270	$374,500	EPS037	30	$2,340,270	$93,700	CCF22	30	$2,340,270	$93,700	14-4	30	$2,340,270	$101,900	30	$0	$0
256	CC	1069717552	PULIDO ROJAS LAIDY PAOLA	230301	30	$2,149,570	$344,000	EPS037	30	$2,149,570	$86,000	CCF22	30	$2,149,570	$86,000	14-4	30	$2,149,570	$93,600	30	$0	$0
257	CC	1076737433	QUINCHE PINZON DIANA KATHERIN	230301	30	$2,149,570	$344,000	EPS041	30	$2,149,570	$86,000	CCF22	30	$2,149,570	$86,000	14-4	30	$2,149,570	$93,600	30	$0	$0
258	CC	1072652026	RAMOS LOPEZ MARIO ALEJANDRO	231001	30	$2,149,570	$344,000	EPS002	30	$2,149,570	$86,000	CCF22	30	$2,149,570	$86,000	14-4	30	$2,149,570	$93,600	30	$0	$0
259	CC	63397394	REY IBAÑEZ LUISA	230201	30	$2,149,570	$344,000	EPS017	30	$2,149,570	$86,000	CCF22	30	$2,149,570	$86,000	14-4	30	$2,149,570	$93,600	30	$0	$0
260	CC	1061227097	ROJAS POLANCO MILENA	230301	30	$2,149,570	$344,000	EPS017	30	$2,149,570	$86,000	CCF22	30	$2,149,570	$86,000	14-4	30	$2,149,570	$93,600	30	$0	$0
261	CC	1127653995	SOLIPA HERNANDEZ ALBERTO	230201	30	$2,263,570	$362,200	EPS002	30	$2,263,570	$90,600	CCF22	30	$2,263,570	$90,600	14-4	30	$2,263,570	$98,500	30	$0	$0
262	CC	1014210144	VALBUENA COMBARIZA DACMAR YAMILE	230301	30	$2,149,570	$344,000	EPS017	30	$2,149,570	$86,000	CCF22	30	$2,149,570	$86,000	14-4	30	$2,149,570	$93,600	30	$0	$0
263	CC	1072708099	VARELA VELASQUEZ EDNA ROCIO	25-14	30	$2,149,570	$344,000	EPS037	30	$2,149,570	$86,000	CCF22	30	$2,149,570	$86,000	14-4	30	$2,149,570	$93,600	30	$0	$0
264	CC	1192795101	VILLAMIL MOGOLLON DIANA CAROLINA	230301	30	$2,149,570	$344,000	EPS017	30	$2,149,570	$86,000	CCF22	30	$2,149,570	$86,000	14-4	30	$2,149,570	$93,600	30	$0	$0
Ciudad: COGUA Depto: CUNDINAMARCA (2 Afiliados)						**$4,299,140**	**$688,000**			**$4,299,140**	**$172,000**			**$4,299,140**	**$172,000**			**$4,299,140**	**$187,200**		**$0**	**$0**
265	CC	1020720673	BABATIVA SASTRE CLAUDIA	25-14	30	$2,149,570	$344,000	EPS008	30	$2,149,570	$86,000	CCF22	30	$2,149,570	$86,000	14-4	30	$2,149,570	$93,600	30	$0	$0
266	CC	93405777	CARDOSO CEDANO SAUL	230301	30	$2,149,570	$344,000	MIN001	30	$2,149,570	$86,000	CCF22	30	$2,149,570	$86,000	14-4	30	$2,149,570	$93,600	30	$0	$0
Ciudad: LA CALERA Depto: CUNDINAMARCA (2 Afiliados)						**$4,299,140**	**$688,000**			**$4,299,140**	**$172,000**			**$4,299,140**	**$172,000**			**$4,299,140**	**$187,200**		**$0**	**$0**
267	CC	1071167556	LATORRE PEREZ MIGUEL ANGEL	230301	30	$2,149,570	$344,000	EPS017	30	$2,149,570	$86,000	CCF22	30	$2,149,570	$86,000	14-4	30	$2,149,570	$93,600	30	$0	$0
268	CC	11231543	PEÑA GALINDO ELI ALFONSO	25-14	30	$2,149,570	$344,000	EPS017	30	$2,149,570	$86,000	CCF22	30	$2,149,570	$86,000	14-4	30	$2,149,570	$93,600	30	$0	$0
Ciudad: SOACHA Depto: CUNDINAMARCA (17 Afiliados)						**$34,592,247**	**$5,535,900**			**$34,592,247**	**$1,371,500**			**$34,639,697**	**$1,369,600**			**$34,592,247**	**$1,484,900**		**$0**	**$0**
269	CC	1012453508	AGUILERA ULLOA ANA MARIA	230301	30	$2,149,570	$344,000	EPS005	30	$2,149,570	$86,000	CCF22	30	$2,149,570	$86,000	14-4	30	$2,149,570	$93,600	30	$0	$0
270	CC	1102233265	CALDERA LEON JUAN JOSE	230301	30	$2,263,570	$362,200	EPS008	30	$2,263,570	$90,600	CCF22	30	$2,263,570	$90,600	14-4	30	$2,263,570	$98,500	30	$0	$0
271	CC	79805380	CASTILLO CLAVIJO JULIO CESAR	25-14	30	$2,149,570	$344,000	EPS005	30	$2,149,570	$86,000	CCF22	30	$2,149,570	$86,000	14-4	30	$2,149,570	$93,600	30	$0	$0
272	CC	65789093	CHICO AROCA EMILCEN	230201	28	$2,006,265	$321,100	EPS017	28	$2,006,265	$80,300	CCF22	28	$2,006,265	$80,300	14-4	28	$2,006,265	$87,300	28	$0	$0
273	CC	65789093	CHICO AROCA EMILCEN	230201	2	$94,900	$15,200	EPS017	2	$94,900	$3,800	CCF22	2	$94,900	$0	14-4	2	$94,900	$0	2	$0	$0
274	CC	80564547	CORTES CORTES WILSON	230201	30	$2,149,570	$344,000	EPS002	30	$2,149,570	$86,000	CCF22	30	$2,149,570	$86,000	14-4	30	$2,149,570	$93,600	30	$0	$0
275	CC	52129594	DIAZ HERREÑO MARIA DEL CARMEN	25-14	30	$1,614,160	$258,300	EPS017	30	$1,614,160	$64,600	CCF22	30	$1,614,160	$64,600	14-4	30	$1,614,160	$70,300	30	$0	$0

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Resumen General de Pago

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
276	CC	52495385	FELICIANO PARRA CLAUDIA	230201	30	$1,614,160	$258,300	EPS017	30	$1,614,160	$64,600	CCF22	30	$1,614,160	$64,600	14-4	30	$1,614,160	$70,300	30	$0	$0
277	CC	1010185514	MARTINEZ CLAVIJO ANGELA MAYORI	230201	30	$2,149,570	$344,000	EPS002	30	$2,149,570	$86,000	CCF22	30	$2,149,570	$86,000	14-4	30	$2,149,570	$93,600	30	$0	$0
278	CC	9497967	NAVARRETE CASTELLANOS SANTOS	25-14	30	$2,149,570	$344,000	EPS017	30	$2,149,570	$86,000	CCF22	30	$2,149,570	$86,000	14-4	30	$2,149,570	$93,600	30	$0	$0
279	CC	9466657	ORJUELA TELLEZ JOSE ALFREDO	25-14	30	$2,149,570	$344,000	EPS017	30	$2,149,570	$86,000	CCF22	30	$2,149,570	$86,000	14-4	30	$2,149,570	$93,600	30	$0	$0
280	CC	14258017	PERDOMO OSPINA JESUS ANTONIO	25-14	29	$2,077,918	$332,500	EPS037	29	$2,077,918	$83,200	CCF22	29	$2,125,368	$85,100	14-4	29	$2,077,918	$90,400	29	$0	$0
281	CC	14258017	PERDOMO OSPINA JESUS ANTONIO	25-14	1	$70,765	$11,400	EPS037	1	$70,765	$2,900	CCF22	1	$70,765	$2,900	14-4	1	$70,765	$0	1	$0	$0
282	CC	60391691	RODRIGUEZ ZAPATA CLAUDIA PATRICIA	231001	24	$1,291,328	$206,700	EPS005	24	$1,291,328	$51,700	CCF22	24	$1,291,328	$51,700	14-4	24	$1,291,328	$56,200	24	$0	$0
283	CC	60391691	RODRIGUEZ ZAPATA CLAUDIA PATRICIA	231001	6	$319,301	$51,100	EPS005	6	$319,301	$0	CCF22	6	$319,301	$0	14-4	6	$319,301	$0	6	$0	$0
284	CC	1022349114	RODRIGUEZ CALDERON EVELIN PAOLA	25-14	30	$2,149,570	$344,000	EPS010	30	$2,149,570	$86,000	CCF22	30	$2,149,570	$86,000	14-4	30	$2,149,570	$93,600	30	$0	$0
285	CC	52729547	RODRIGUEZ ESCOBAR SANDRA LILIANA	230201	30	$2,149,570	$344,000	EPS017	30	$2,149,570	$86,000	CCF22	30	$2,149,570	$86,000	14-4	30	$2,149,570	$93,600	30	$0	$0
286	CC	4043741	SUAREZ TORRES ARLEY	231001	30	$2,279,590	$364,800	EPS005	30	$2,279,590	$91,200	CCF22	30	$2,279,590	$91,200	14-4	30	$2,279,590	$99,200	30	$0	$0
287	CC	1192772137	URIANA LINO ANTONIO	230301	30	$2,149,570	$344,000	EPS002	30	$2,149,570	$86,000	CCF22	30	$2,149,570	$86,000	14-4	30	$2,149,570	$93,600	30	$0	$0
288	CC	1127343907	VILLAVECES RIVERA JOSE ANTONIO	230301	30	$1,614,160	$258,300	EPS005	30	$1,614,160	$64,600	CCF22	30	$1,614,160	$64,600	14-4	30	$1,614,160	$70,300	30	$0	$0
Ciudad: TABIO Depto: CUNDINAMARCA (2 Afiliados)						**$4,226,533**	**$676,400**			**$4,226,533**	**$169,100**			**$4,226,533**	**$163,400**			**$4,226,533**	**$177,800**		**$0**	**$0**
289	CC	52323456	AMAYA TORRES FRANCY	25-14	30	$2,149,570	$344,000	EPS017	30	$2,149,570	$86,000	CCF22	30	$2,149,570	$86,000	14-4	30	$2,149,570	$93,600	30	$0	$0
290	CC	79632283	GUTIERREZ RODRIGUEZ ARQUIMEDES	231001	27	$1,934,613	$309,600	EPS005	27	$1,934,613	$77,400	CCF22	27	$1,934,613	$77,400	14-4	27	$1,934,613	$84,200	27	$0	$0
291	CC	79632283	GUTIERREZ RODRIGUEZ ARQUIMEDES	231001	3	$142,350	$22,800	EPS005	3	$142,350	$5,700	CCF22	3	$142,350	$0	14-4	3	$142,350	$0	3	$0	$0
Ciudad: TOCANCIPA Depto: CUNDINAMARCA (5 Afiliados)						**$10,747,850**	**$1,720,000**			**$10,747,850**	**$430,000**			**$10,747,850**	**$430,000**			**$10,747,850**	**$468,000**		**$0**	**$0**
292	CC	1077084484	LEON LUZ MIRYAM	230201	30	$2,149,570	$344,000	EPS017	30	$2,149,570	$86,000	CCF22	30	$2,149,570	$86,000	14-4	30	$2,149,570	$93,600	30	$0	$0
293	CC	80542576	ORTIZ RODRIGUEZ ALFONSO	230301	30	$2,149,570	$344,000	EPS017	30	$2,149,570	$86,000	CCF22	30	$2,149,570	$86,000	14-4	30	$2,149,570	$93,600	30	$0	$0
294	CC	64895394	PAREDES GONZALEZ PAOLA PATRICIA	231001	30	$2,149,570	$344,000	EPS005	30	$2,149,570	$86,000	CCF22	30	$2,149,570	$86,000	14-4	30	$2,149,570	$93,600	30	$0	$0
295	CC	1075870375	PINZON TORRES CAROLINA	230201	30	$2,149,570	$344,000	EPS005	30	$2,149,570	$86,000	CCF22	30	$2,149,570	$86,000	14-4	30	$2,149,570	$93,600	30	$0	$0
296	CC	1140415247	RODRIGUEZ CASTAÑEDA ZAIRE ARANY	230301	30	$2,149,570	$344,000	EPS002	30	$2,149,570	$86,000	CCF22	30	$2,149,570	$86,000	14-4	30	$2,149,570	$93,600	30	$0	$0
Ciudad: ZIPAQUIRA Depto: CUNDINAMARCA (8 Afiliados)						**$17,244,010**	**$2,759,600**			**$17,244,010**	**$689,900**			**$17,244,010**	**$689,900**			**$17,244,010**	**$750,800**		**$0**	**$0**
297	CC	35425002	CUBILLOS MORENO YANIRA	25-14	30	$2,149,570	$344,000	EPS010	30	$2,149,570	$86,000	CCF22	30	$2,149,570	$86,000	14-4	30	$2,149,570	$93,600	30	$0	$0
298	CC	35428635	MARTINEZ RINCON LEIDY ANGELICA	230201	30	$2,149,570	$344,000	EPS017	30	$2,149,570	$86,000	CCF22	30	$2,149,570	$86,000	14-4	30	$2,149,570	$93,600	30	$0	$0
299	CC	11347071	NIETO AREVALO RAUL	230301	30	$2,149,570	$344,000	EPS008	30	$2,149,570	$86,000	CCF22	30	$2,149,570	$86,000	14-4	30	$2,149,570	$93,600	30	$0	$0
300	CC	1075653430	OLIVEROS ANGARITA DIANA PATRICIA	25-14	30	$2,197,020	$351,600	EPS017	30	$2,197,020	$87,900	CCF22	30	$2,197,020	$87,900	14-4	30	$2,197,020	$95,600	30	$0	$0
301	CC	1075656892	PATIÑO HERNANDEZ CLAUDIA MILENA	230201	30	$2,149,570	$344,000	EPS037	30	$2,149,570	$86,000	CCF22	30	$2,149,570	$86,000	14-4	30	$2,149,570	$93,600	30	$0	$0
302	CC	79164730	RINCON PINILLA ALIRIO	25-14	30	$2,149,570	$344,000	EPS037	30	$2,149,570	$86,000	CCF22	30	$2,149,570	$86,000	14-4	30	$2,149,570	$93,600	30	$0	$0
303	CC	80147535	ROJAS BELTRAN JOSE ALFREDO	230301	30	$2,149,570	$344,000	MIN001	30	$2,149,570	$86,000	CCF22	30	$2,149,570	$86,000	14-4	30	$2,149,570	$93,600	30	$0	$0
304	CC	1075660643	SALGADO CONTRERAS JESSICA MARYOLIZ	230201	30	$2,149,570	$344,000	EPS010	30	$2,149,570	$86,000	CCF22	30	$2,149,570	$86,000	14-4	30	$2,149,570	$93,600	30	$0	$0
Centro de Trabajo: CENTRO TRABAJO 209 (10 Afiliados)						$20,017,719	$3,203,500			$20,017,719	$801,100			$20,017,719	$801,100			$20,017,719	$871,500		**$0**	**$0**
Ciudad: INIRIDA Depto: GUAINIA (10 Afiliados)						**$20,017,719**	**$3,203,500**			**$20,017,719**	**$801,100**			**$20,017,719**	**$801,100**			**$20,017,719**	**$871,500**		**$0**	**$0**
305	CC	1121711355	ACOSTA MEDINA YOFRE MARLON	230301	30	$2,149,570	$344,000	EPS037	30	$2,149,570	$86,000	CCF68	30	$2,149,570	$86,000	14-4	30	$2,149,570	$93,600	30	$0	$0
306	CC	19017350	CARO ORTIZ OSCAR IGNACIO	230301	30	$2,149,570	$344,000	EPS037	30	$2,149,570	$86,000	CCF68	30	$2,149,570	$86,000	14-4	30	$2,149,570	$93,600	30	$0	$0

aportes en línea

Resumen General de Pago

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
307	CC	1121708610	GARCIA MEDINA VICTOR ANDRES	230301	30	$2,149,570	$344,000	EPS037	30	$2,149,570	$86,000	CCF68	30	$2,149,570	$86,000	14-4	30	$2,149,570	$93,600	30	$0	$0
308	CC	1121707997	JIMENEZ CANO OTONIEL	230301	30	$2,149,570	$344,000	EPS037	30	$2,149,570	$86,000	CCF68	30	$2,149,570	$86,000	14-4	30	$2,149,570	$93,600	30	$0	$0
309	CC	1007970393	MENCO GUZMAN DANILO JOSE	230301	30	$2,220,219	$355,300	EPS037	30	$2,220,219	$88,900	CCF68	30	$2,220,219	$88,900	14-4	30	$2,220,219	$96,600	30	$0	$0
310	CC	1121712818	OSPINA RIOS DIDIER RENE	230301	30	$2,220,219	$355,300	EPS037	30	$2,220,219	$88,900	CCF68	30	$2,220,219	$88,900	14-4	30	$2,220,219	$96,600	30	$0	$0
311	CC	1136276557	PALACIOS CALDERON EDWIN LEANDRO	230301	15	$1,103,510	$176,600	EPS041	15	$1,103,510	$44,200	CCF68	15	$1,103,510	$44,200	14-4	15	$1,103,510	$48,100	15	$0	$0
312	CC	1006769365	RUIZ BAUTISTA JUAN FRANCISCO	230301	22	$1,576,351	$252,300	EPS037	22	$1,576,351	$63,100	CCF68	22	$1,576,351	$63,100	14-4	22	$1,576,351	$68,600	22	$0	$0
313	CC	1121712935	TORRES MONTOYA HECTOR ESNEIDER	230301	30	$2,149,570	$344,000	EPS037	30	$2,149,570	$86,000	CCF68	30	$2,149,570	$86,000	14-4	30	$2,149,570	$93,600	30	$0	$0
314	CC	13057114	VALLECILLA QUIÑONES FRANZ GERSON	230201	30	$2,149,570	$344,000	EPS037	30	$2,149,570	$86,000	CCF68	30	$2,149,570	$86,000	14-4	30	$2,149,570	$93,600	30	$0	$0
Total			**Afiliados(241)**			**$489,640,959**	**$78,360,200**			**$491,693,720**	**$19,429,700**			**$493,273,514**	**$19,380,800**			**$491,693,720**	**$20,977,400**		**$0**	**$0**

aportes en línea

Resumen General de Pago

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 860526603	1	SEGURIDAD EL PENTAGONO COLOMBIANO LTDA. SEPECOL LTDA	A - 200 O MAS COTIZANTES	BOGOTA	Calle 83 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	Dias Mora	Valor
2025-08	2025-09	1746134080	9491315694	E	2025/09/02	2025/09/02	BANCO DAVIVIENDA	0	$1,057,965,800

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO
AFP (ADMINISTRADORAS: 4)				240	$78,360,200
COLFONDOS	231001	800,227,940	6	15	$4,958,900
COLPENSIONES	25-14	900,336,004	7	33	$11,064,100
PORVENIR	230301	800,224,808	8	134	$43,373,600
PROTECCION	230201	800,229,739	0	58	$18,963,600
ARL (ADMINISTRADORAS: 1)				241	$20,977,400
COLPATRIA ARP	14-4	860,002,183	9	241	$20,977,400
CCF (ADMINISTRADORAS: 2)				241	$19,380,800
COLSUBSIDIO	CCF22	860,007,336	1	220	$17,681,300
COMCAJA	CCF68	800,231,969	4	21	$1,699,500
EPS (ADMINISTRADORAS: 10)				241	$19,429,700
CAPITAL SALUD	EPSC34	900,298,372	9	2	$172,000
COMPENSAR	EPS008	860,066,942	7	25	$1,991,900
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	1	$64,600
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	16	$1,318,700
FAMISANAR	EPS017	830,003,564	7	54	$4,414,100
FOSYGA	MIN001	901,037,916	1	2	$172,000
NUEVA E.P.S.	EPS037	900,156,264	2	35	$2,893,900
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	11	$763,700
SALUD TOTAL	EPS002	800,130,907	4	49	$3,969,200
SANITAS	EPS005	800,251,440	6	46	$3,669,600
TOTAL				**241**	**$138,148,100**