

**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 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 Octubre de 2025 y los aportes de los sistemas de salud correspondientes al mes de Noviembre 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.



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**Bogotá, Cundinamarca**

Carrera 101 N° 15-33 Barrio Ciudad Jardín. Telephone number: (+57) (602) 372.9912 – 305.469.6023  
**Cali, Valle del Cauca**

Carrera 35A N° 15B-35 Oficina 805 Centro de Negocios Prima. Barrio el Poblado. Telephone number: (+57) (604) 366.26.39 – 317.409.1879  
**Medellín, Antioquia**

Carrera 23 N° 63-15 Oficina 1205A Edificio El Castillo, Sector La Rambla. Telephone number: 317.409.1879  
**Manizales, Caldas**

Calle 77B N° 57-141 Oficina 201 Centro Empresarial Las Américas. Telephone number: (+57) (605) 345.3788 – 321.271.2325  
**Barranquilla, Atlántico**

Carrera 27 N° 37-33 Oficina 1001 Centro Empresarial Green Gold. Telephone number: (+57) (607) 681.5293 – 302.221.9391  
**Bucaramanga, Santander**



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 cuatro (04) días del mes de noviembre 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:

92FF0505BC56EA2C

**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 \*\*\*\*\***  
\*\*\*\*\*  
\*\*\*\*\*

Dado en BOGOTA a los 10 días del mes de Noviembre de 2025 con vigencia de (3) Meses, contados a partir de la fecha de su expedición.

  
SANDRA MILENA BARRIOS PULIDO  
**DIRECTOR GENERAL**

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

Para confirmar los datos y veracidad de este certificado, lo puede consultar en la página web [www.jcc.gov.co](http://www.jcc.gov.co) digitando el número del certificado

República de Colombia  
Ministerio de Educación Nacional

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

**93085-T**

GERMAN  
PRIETO SOTO

C.E. 19497367

RESOLUCION INSCRIPCION 74

UNIVERSIDAD ANTONIO NARIÑO

FECHA 20/13/86/D6

PRESIDENTE

10/657



*German Prieto Soto*

FIRMA DEL TITULAR

01275

Esta tarjeta es el único documento que lo acredita como  
CONTADOR PUBLICO de acuerdo con lo establecido en  
la ley 43 de 1990.

Agradecemos a quien encuentre esta tarjeta devolverla  
al Ministerio de Educación Nacional Junta Central de  
Contadores.



REPUBLICA DE COLOMBIA  
IDENTIFICACION PERSONAL  
CEDULA DE CIUDADANIA

NUMERO  
**19.437.367**

**PRIETO SOTO \***

APELLIDOS

**GERMAN**

NOMBRES

*German Prieto Soto*  
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 GARCIA VACHA



A-1500130-70161311-M-0019437367-20070620

00457 07170H 02 249910581

| 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             | Valor           |
| 2025-10                           | 2025-11 | 1892543974 | 9494242345 | E        | 2025/11/05 | 2025/10/31 | BANCO CAJA SOCIAL | \$1,092,982,200 |

| LIQUIDACION DETALLADA DE APORTES                       |                |            |                                    |         |               |              |           |        |               |              |          |       |               |              |          |         |               |              |           |              |        |     |  |
|--------------------------------------------------------|----------------|------------|------------------------------------|---------|---------------|--------------|-----------|--------|---------------|--------------|----------|-------|---------------|--------------|----------|---------|---------------|--------------|-----------|--------------|--------|-----|--|
| 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 |     |  |
| Sucursal: BOGOTA (245 Afiliados)                       |                |            |                                    |         | \$501,624,135 | \$80,268,400 |           |        | \$505,989,579 | \$20,086,200 |          |       | \$507,290,843 | \$20,021,600 |          |         | \$505,989,579 | \$21,647,900 |           | \$0          | \$0    |     |  |
| Centro de Trabajo: CENTRO TRABAJO 102 ( 11 Afiliados)  |                |            |                                    |         | \$23,404,954  | \$3,745,300  |           |        | \$23,404,954  | \$928,200    |          |       | \$23,404,954  | \$924,400    |          |         | \$23,404,954  | \$1,005,000  |           | \$0          | \$0    |     |  |
| Ciudad: PUERTO CARREÑO Depto: VICHADA ( 11 Afiliados)  |                |            |                                    |         | \$23,404,954  | \$3,745,300  |           |        | \$23,404,954  | \$928,200    |          |       | \$23,404,954  | \$924,400    |          |         | \$23,404,954  | \$1,005,000  |           | \$0          | \$0    |     |  |
| 1                                                      | CC             | 30937603   | CARVAJAL AGUIRRE YUNI DENICE       | 230301  | 26            | \$1,428,891  | \$228,700 | EPS041 | 26            | \$1,428,891  | \$57,200 | CCF68 | 26            | \$1,428,891  | \$57,200 | 14-4    | 26            | \$1,428,891  | \$62,200  | 26           | \$0    | \$0 |  |
| 2                                                      | CC             | 30937603   | CARVAJAL AGUIRRE YUNI DENICE       | 230301  | 4             | \$219,829    | \$35,200  | EPS041 | 4             | \$219,829    | \$0      | CCF68 | 4             | \$219,829    | \$0      | 14-4    | 4             | \$219,829    | \$0       | 4            | \$0    | \$0 |  |
| 3                                                      | CC             | 1127384474 | CUYARES ROMERO ERIK JOHAN          | 230201  | 30            | \$2,277,597  | \$364,500 | EPS037 | 30            | \$2,277,597  | \$91,200 | CCF68 | 30            | \$2,277,597  | \$91,200 | 14-4    | 30            | \$2,277,597  | \$99,100  | 30           | \$0    | \$0 |  |
| 4                                                      | CC             | 1127382971 | HERNANDEZ GONZALEZ ADRIAN LEONARDO | 230301  | 28            | \$2,049,217  | \$327,900 | EPS037 | 28            | \$2,049,217  | \$82,000 | CCF68 | 28            | \$2,049,217  | \$82,000 | 14-4    | 28            | \$2,049,217  | \$89,200  | 28           | \$0    | \$0 |  |
| 5                                                      | CC             | 1127382971 | HERNANDEZ GONZALEZ ADRIAN LEONARDO | 230301  | 2             | \$94,900     | \$15,200  | EPS037 | 2             | \$94,900     | \$3,800  | CCF68 | 2             | \$94,900     | \$0      | 14-4    | 2             | \$94,900     | \$0       | 2            | \$0    | \$0 |  |
| 6                                                      | CC             | 1127386724 | LEGUIZAMON VARGAS JOHN CARLOS      | 25-14   | 30            | \$2,277,597  | \$364,500 | EPS037 | 30            | \$2,277,597  | \$91,200 | CCF68 | 30            | \$2,277,597  | \$91,200 | 14-4    | 30            | \$2,277,597  | \$99,100  | 30           | \$0    | \$0 |  |
| 7                                                      | CC             | 18261714   | MATTAR GARCIA JORGE ELIECER        | 230301  | 30            | \$2,195,590  | \$351,300 | EPS041 | 30            | \$2,195,590  | \$87,900 | CCF68 | 30            | \$2,195,590  | \$87,900 | 14-4    | 30            | \$2,195,590  | \$95,600  | 30           | \$0    | \$0 |  |
| 8                                                      | CC             | 18261652   | MIRELES BARRERA JORGE ALIRIO       | 230301  | 30            | \$2,195,590  | \$351,300 | EPS037 | 30            | \$2,195,590  | \$87,900 | CCF68 | 30            | \$2,195,590  | \$87,900 | 14-4    | 30            | \$2,195,590  | \$95,600  | 30           | \$0    | \$0 |  |
| 9                                                      | CC             | 18263568   | OSPINA ARAGON ELIUD ISAI           | 230301  | 30            | \$2,277,597  | \$364,500 | EPS037 | 30            | \$2,277,597  | \$91,200 | CCF68 | 30            | \$2,277,597  | \$91,200 | 14-4    | 30            | \$2,277,597  | \$99,100  | 30           | \$0    | \$0 |  |
| 10                                                     | PT             | 5025074    | RAMIREZ RUIZ EMILY RITZABETH       | 230301  | 30            | \$1,648,720  | \$263,800 | EPS041 | 30            | \$1,648,720  | \$66,000 | CCF68 | 30            | \$1,648,720  | \$66,000 | 14-4    | 30            | \$1,648,720  | \$71,800  | 30           | \$0    | \$0 |  |
| 11                                                     | CC             | 18264017   | RINCON CALBERA RAFAEL LORENZO      | 230301  | 30            | \$2,195,590  | \$351,300 | EPS037 | 30            | \$2,195,590  | \$87,900 | CCF68 | 30            | \$2,195,590  | \$87,900 | 14-4    | 30            | \$2,195,590  | \$95,600  | 30           | \$0    | \$0 |  |
| 12                                                     | CC             | 18263606   | SALCEDO DURAN JOSE EUDIVER         | 230301  | 30            | \$2,277,597  | \$364,500 | EPS037 | 30            | \$2,277,597  | \$91,200 | CCF68 | 30            | \$2,277,597  | \$91,200 | 14-4    | 30            | \$2,277,597  | \$99,100  | 30           | \$0    | \$0 |  |
| 13                                                     | CC             | 18263917   | SANTANA NIÑO ANGEL ENRIQUE         | 231001  | 30            | \$2,266,239  | \$362,600 | EPS037 | 30            | \$2,266,239  | \$90,700 | CCF68 | 30            | \$2,266,239  | \$90,700 | 14-4    | 30            | \$2,266,239  | \$98,600  | 30           | \$0    | \$0 |  |
| Centro de Trabajo: CENTRO TRABAJO 111 ( 223 Afiliados) |                |            |                                    |         | \$453,913,841 | \$72,634,100 |           |        | \$458,279,285 | \$18,185,000 |          |       | \$459,580,549 | \$18,124,200 |          |         | \$458,279,285 | \$19,584,700 |           | \$0          | \$0    |     |  |
| Ciudad: BOGOTA Depto: BOGOTA D.E. ( 150 Afiliados)     |                |            |                                    |         | \$297,316,513 | \$47,576,100 |           |        | \$301,681,957 | \$11,957,300 |          |       | \$301,966,657 | \$11,861,700 |          |         | \$301,681,957 | \$12,869,100 |           | \$0          | \$0    |     |  |
| 14                                                     | CC             | 1054543656 | ALAPE RODRIGUEZ WILLER ESTIVEN     | 230301  | 30            | \$1,648,720  | \$263,800 | EPS041 | 30            | \$1,648,720  | \$66,000 | CCF22 | 30            | \$1,648,720  | \$66,000 | 14-4    | 30            | \$1,648,720  | \$71,800  | 30           | \$0    | \$0 |  |
| 15                                                     | CC             | 1006093778 | ALBA PRIETO LANDI NATALIA          | 230301  | 30            | \$2,195,590  | \$351,300 | EPS005 | 30            | \$2,195,590  | \$87,900 | CCF22 | 30            | \$2,195,590  | \$87,900 | 14-4    | 30            | \$2,195,590  | \$95,600  | 30           | \$0    | \$0 |  |
| 16                                                     | CC             | 1102875925 | ALDANA MARQUEZ LUIS FERNANDO       | 230301  | 29            | \$2,122,404  | \$339,600 | EPS002 | 29            | \$2,122,404  | \$84,900 | CCF22 | 29            | \$2,122,404  | \$84,900 | 14-4    | 29            | \$2,122,404  | \$92,400  | 29           | \$0    | \$0 |  |
| 17                                                     | CC             | 1102875925 | ALDANA MARQUEZ LUIS FERNANDO       | 230301  | 1             | \$73,186     | \$11,800  | EPS002 | 1             | \$73,186     | \$0      | CCF22 | 1             | \$73,186     | \$0      | 14-4    | 1             | \$73,186     | \$0       | 1            | \$0    | \$0 |  |
| 18                                                     | CC             | 1010003157 | ALDANA SUAREZ TANIA GABRIELA       | 230301  | 30            | \$2,195,590  | \$351,300 | EPSC34 | 30            | \$2,195,590  | \$87,900 | CCF22 | 30            | \$2,195,590  | \$87,900 | 14-4    | 30            | \$2,195,590  | \$95,600  | 30           | \$0    | \$0 |  |
| 19                                                     | CC             | 79853459   | ALVARADO ACUÑA OSCAR JAVIER        | 230301  | 30            | \$2,378,516  | \$380,600 | EPS008 | 30            | \$2,378,516  | \$95,200 | CCF22 | 30            | \$2,378,516  | \$95,200 | 14-4    | 30            | \$2,378,516  | \$103,500 | 30           | \$0    | \$0 |  |
| 20                                                     | CC             | 1055228097 | AMAYA QUESADA YENNY FERNANDA       | 230301  | 30            | \$2,287,053  | \$366,000 | EPS002 | 30            | \$2,287,053  | \$91,500 | CCF22 | 30            | \$2,287,053  | \$91,500 | 14-4    | 30            | \$2,287,053  | \$99,500  | 30           | \$0    | \$0 |  |
| 21                                                     | CC             | 52501247   | ANGEL REYES LUZ MERY               | 25-14   | 30            | \$2,195,590  | \$351,300 | EPS005 | 30            | \$2,195,590  | \$87,900 | CCF22 | 30            | \$2,195,590  | \$87,900 | 14-4    | 30            | \$2,195,590  | \$95,600  | 30           | \$0    | \$0 |  |
| 22                                                     | CC             | 1023931207 | ANTOLINEZ GARCIA LUISA FERNANDA    | 230301  | 28            | \$2,049,217  | \$327,900 | EPS010 | 28            | \$2,049,217  | \$82,000 | CCF22 | 28            | \$2,049,217  | \$82,000 | 14-4    | 28            | \$2,049,217  | \$89,200  | 28           | \$0    | \$0 |  |
| 23                                                     | CC             | 1023931207 | ANTOLINEZ GARCIA LUISA FERNANDA    | 230301  | 1             | \$47,450     | \$7,600   | EPS010 | 1             | \$47,450     | \$1,900  | CCF22 | 1             | \$47,450     | \$0      | 14-4    | 1             | \$47,450     | \$0       | 1            | \$0    | \$0 |  |
| 24                                                     | CC             | 1023931207 | ANTOLINEZ GARCIA LUISA FERNANDA    | 230301  | 1             | \$73,186     | \$11,800  | EPS010 | 1             | \$73,186     | \$0      | CCF22 | 1             | \$73,186     | \$0      | 14-4    | 1             | \$73,186     | \$0       | 1            | \$0    | \$0 |  |
| 25                                                     | CC             | 1033751705 | ARENAS CHAPARRO JERALDIN PAOLA     | 230301  | 30            | \$1,648,720  | \$263,800 | EPS008 | 30            | \$1,648,720  | \$66,000 | CCF22 | 30            | \$1,648,720  | \$66,000 | 14-4    | 30            | \$1,648,720  | \$71,800  | 30           | \$0    | \$0 |  |

| EMPLEADO |                |            | PENSION                            |        |     |             | SALUD     |        |     |             | CCF      |       |     |             | RIESGOS  |      |     |             | PARAFISCALES |     |        |     |
|----------|----------------|------------|------------------------------------|--------|-----|-------------|-----------|--------|-----|-------------|----------|-------|-----|-------------|----------|------|-----|-------------|--------------|-----|--------|-----|
| No.      | Identificación | Nombres    | Codigo                             | Días   | IBC | Aporte      | Codigo    | Días   | IBC | Aporte      | Codigo   | Días  | IBC | Aporte      | Codigo   | Días | IBC | Aporte      | Días         | IBC | Aporte |     |
| 26       | CC             | 75040378   | ARENAS LARGO JORGE ELIECER         | 230301 | 30  | \$2,312,020 | \$370,000 | EPS002 | 30  | \$2,312,020 | \$92,500 | CCF22 | 30  | \$2,312,020 | \$92,500 | 14-4 | 30  | \$2,312,020 | \$100,600    | 30  | \$0    | \$0 |
| 27       | CC             | 1193524082 | ARIAS CONTRERAS MARYURIS TATIANA   | 230301 | 29  | \$1,593,763 | \$255,100 | EPS002 | 29  | \$1,593,763 | \$63,800 | CCF22 | 29  | \$1,593,763 | \$63,800 | 14-4 | 29  | \$1,593,763 | \$69,400     | 29  | \$0    | \$0 |
| 28       | CC             | 1193524082 | ARIAS CONTRERAS MARYURIS TATIANA   | 230301 | 1   | \$53,456    | \$8,600   | EPS002 | 1   | \$53,456    | \$0      | CCF22 | 1   | \$53,456    | \$0      | 14-4 | 1   | \$53,456    | \$0          | 1   | \$0    | \$0 |
| 29       | CC             | 1033707803 | ARIZA BUITRAGO LUIS FERNANDO       | 230201 | 13  | \$1,019,581 | \$163,200 | EPS017 | 13  | \$1,019,581 | \$40,800 | CCF22 | 13  | \$1,019,581 | \$40,800 | 14-4 | 13  | \$1,019,581 | \$44,400     | 13  | \$0    | \$0 |
| 30       | CC             | 1000019786 | BALLESTEROS RATIVA HAROLD STEVEN   | 230301 | 30  | \$1,815,724 | \$290,600 | EPS034 | 30  | \$1,815,724 | \$72,700 | CCF22 | 30  | \$1,815,724 | \$72,700 | 14-4 | 30  | \$1,815,724 | \$79,000     | 30  | \$0    | \$0 |
| 31       | CC             | 1023898957 | BECCERRA RODRIGUEZ JEIDY BIBIANA   | 230201 | 30  | \$2,082,025 | \$333,200 | EPS010 | 30  | \$2,082,025 | \$83,300 | CCF22 | 30  | \$2,082,025 | \$83,300 | 14-4 | 30  | \$2,082,025 | \$90,600     | 30  | \$0    | \$0 |
| 32       | CC             | 52462464   | BEJARANO BENAVIDES EMILSEN EDHI    | 230301 | 30  | \$2,195,590 | \$351,300 | EPS002 | 30  | \$2,195,590 | \$87,900 | CCF22 | 30  | \$2,195,590 | \$87,900 | 14-4 | 30  | \$2,195,590 | \$95,600     | 30  | \$0    | \$0 |
| 33       | CC             | 1066600729 | BERROCAL LOPEZ CAROL DAYANA        | 230301 | 30  | \$1,648,720 | \$263,800 | EPS017 | 30  | \$1,648,720 | \$66,000 | CCF22 | 30  | \$1,648,720 | \$66,000 | 14-4 | 30  | \$1,648,720 | \$71,800     | 30  | \$0    | \$0 |
| 34       | CC             | 53930815   | BETANCOURT NICOLANDREA             | 25-14  | 30  | \$2,195,590 | \$351,300 | EPS017 | 30  | \$2,195,590 | \$87,900 | CCF22 | 30  | \$2,195,590 | \$87,900 | 14-4 | 30  | \$2,195,590 | \$95,600     | 30  | \$0    | \$0 |
| 35       | CC             | 1100953359 | BLANCO QUINTERO RUBILMA            | 230301 | 30  | \$1,648,720 | \$263,800 | EPS041 | 30  | \$1,648,720 | \$66,000 | CCF22 | 30  | \$1,648,720 | \$66,000 | 14-4 | 30  | \$1,648,720 | \$71,800     | 30  | \$0    | \$0 |
| 36       | CC             | 80060231   | BUITRAGO CHAVARRIA MARLON ANDREY   | 230201 | 30  | \$2,195,590 | \$351,300 | EPS005 | 30  | \$2,195,590 | \$87,900 | CCF22 | 30  | \$2,195,590 | \$87,900 | 14-4 | 30  | \$2,195,590 | \$95,600     | 30  | \$0    | \$0 |
| 37       | CC             | 85166862   | CABREJO CERPA WILMER               | 230301 | 30  | \$2,195,590 | \$351,300 | EPS010 | 30  | \$2,195,590 | \$87,900 | CCF22 | 30  | \$2,195,590 | \$87,900 | 14-4 | 30  | \$2,195,590 | \$95,600     | 30  | \$0    | \$0 |
| 38       | CC             | 1071331259 | CADENA SALAZAR ANDREA              | 230301 | 29  | \$1,593,763 | \$255,100 | EPS017 | 29  | \$1,593,763 | \$63,800 | CCF22 | 29  | \$1,593,763 | \$63,800 | 14-4 | 29  | \$1,593,763 | \$69,400     | 29  | \$0    | \$0 |
| 39       | CC             | 1071331259 | CADENA SALAZAR ANDREA              | 230301 | 1   | \$54,957    | \$8,800   | EPS017 | 1   | \$54,957    | \$0      | CCF22 | 1   | \$54,957    | \$0      | 14-4 | 1   | \$54,957    | \$0          | 1   | \$0    | \$0 |
| 40       | CC             | 80745486   | CAICEDO CARREÑO GERSON SALVADOR    | 230201 | 30  | \$2,328,400 | \$372,600 | EPS017 | 30  | \$2,328,400 | \$93,200 | CCF22 | 30  | \$2,328,400 | \$93,200 | 14-4 | 30  | \$2,328,400 | \$101,300    | 30  | \$0    | \$0 |
| 41       | CC             | 93087637   | CALDERON GOMEZ FREDY               | 231001 | 30  | \$2,273,789 | \$363,900 | EPS017 | 30  | \$2,273,789 | \$91,000 | CCF22 | 30  | \$2,273,789 | \$91,000 | 14-4 | 30  | \$2,273,789 | \$99,000     | 30  | \$0    | \$0 |
| 42       | CC             | 1026550564 | CALDERON RODRIGUEZ JENNIFER ANDREA | 230201 | 30  | \$2,195,590 | \$351,300 | EPS002 | 30  | \$2,195,590 | \$87,900 | CCF22 | 30  | \$2,195,590 | \$87,900 | 14-4 | 30  | \$2,195,590 | \$95,600     | 30  | \$0    | \$0 |
| 43       | CC             | 1042351155 | CANTILLO RODRIGUEZ WILMER DE JESUS | 230301 | 30  | \$2,195,590 | \$351,300 | EPS002 | 30  | \$2,195,590 | \$87,900 | CCF22 | 30  | \$2,195,590 | \$87,900 | 14-4 | 30  | \$2,195,590 | \$95,600     | 30  | \$0    | \$0 |
| 44       | CC             | 1110172858 | CAPERA MALAMBO SANDRA GINETH       | 230301 | 30  | \$1,648,720 | \$263,800 | EPS041 | 30  | \$1,648,720 | \$66,000 | CCF22 | 30  | \$1,648,720 | \$66,000 | 14-4 | 30  | \$1,648,720 | \$71,800     | 30  | \$0    | \$0 |
| 45       | CC             | 1012467814 | CARO VEGA YURANIS                  | 230301 | 30  | \$2,195,590 | \$351,300 | EPS017 | 30  | \$2,195,590 | \$87,900 | CCF22 | 30  | \$2,195,590 | \$87,900 | 14-4 | 30  | \$2,195,590 | \$95,600     | 30  | \$0    | \$0 |
| 46       | CC             | 52201527   | CASTRO FIERRO MARIA DUBIS          | 230301 | 30  | \$2,195,590 | \$351,300 | EPS017 | 30  | \$2,195,590 | \$87,900 | CCF22 | 30  | \$2,195,590 | \$87,900 | 14-4 | 30  | \$2,195,590 | \$95,600     | 30  | \$0    | \$0 |
| 47       | CC             | 1007812604 | CERQUERA BERMUDEZ DANNA CATHERIN   | 230201 | 27  | \$1,976,031 | \$316,200 | EPS002 | 27  | \$1,976,031 | \$79,100 | CCF22 | 27  | \$1,976,031 | \$79,100 | 14-4 | 27  | \$1,976,031 | \$86,000     | 27  | \$0    | \$0 |
| 48       | CC             | 1007812604 | CERQUERA BERMUDEZ DANNA CATHERIN   | 230201 | 3   | \$219,559   | \$35,200  | EPS002 | 3   | \$219,559   | \$0      | CCF22 | 3   | \$219,559   | \$0      | 14-4 | 3   | \$219,559   | \$0          | 3   | \$0    | \$0 |
| 49       | CC             | 1023938321 | CORTES AVENDAÑO JOHN FELIX         | 230301 | 29  | \$2,122,404 | \$339,600 | EPS010 | 29  | \$2,122,404 | \$84,900 | CCF22 | 29  | \$2,122,404 | \$84,900 | 14-4 | 29  | \$2,122,404 | \$92,400     | 29  | \$0    | \$0 |
| 50       | CC             | 1023938321 | CORTES AVENDAÑO JOHN FELIX         | 230301 | 1   | \$69,755    | \$11,200  | EPS010 | 1   | \$69,755    | \$0      | CCF22 | 1   | \$69,755    | \$0      | 14-4 | 1   | \$69,755    | \$0          | 1   | \$0    | \$0 |
| 51       | CC             | 1018489894 | CRUZ CASTAÑEDA DEISY PAOLA         | 230301 | 29  | \$1,898,959 | \$303,900 | EPS008 | 29  | \$1,898,959 | \$76,000 | CCF22 | 29  | \$1,898,959 | \$76,000 | 14-4 | 29  | \$1,898,959 | \$82,700     | 29  | \$0    | \$0 |
| 52       | CC             | 1018489894 | CRUZ CASTAÑEDA DEISY PAOLA         | 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 |
| 53       | CC             | 1033729447 | CUCHIMBA VILLAQUIRAN JULIO ANDRES  | 230301 | 29  | \$1,898,959 | \$303,900 | EPS010 | 29  | \$1,898,959 | \$76,000 | CCF22 | 29  | \$1,898,959 | \$76,000 | 14-4 | 29  | \$1,898,959 | \$82,700     | 29  | \$0    | \$0 |
| 54       | CC             | 1033729447 | CUCHIMBA VILLAQUIRAN JULIO ANDRES  | 230301 | 1   | \$67,487    | \$10,800  | EPS010 | 1   | \$67,487    | \$0      | CCF22 | 1   | \$67,487    | \$0      | 14-4 | 1   | \$67,487    | \$0          | 1   | \$0    | \$0 |
| 55       | CC             | 1001086679 | DIAZ GARCIA JUNIOR ESTEBAN         | 230201 | 28  | \$1,833,477 | \$293,400 | EPS008 | 28  | \$1,833,477 | \$73,400 | CCF22 | 28  | \$1,833,477 | \$73,400 | 14-4 | 28  | \$1,833,477 | \$79,800     | 28  | \$0    | \$0 |
| 56       | CC             | 1001086679 | DIAZ GARCIA JUNIOR ESTEBAN         | 230201 | 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 |
| 57       | CC             | 1193091219 | DIAZ MARIN LEYDI JOHANA            | 230201 | 30  | \$1,831,646 | \$293,100 | EPS010 | 30  | \$1,831,646 | \$73,300 | CCF22 | 30  | \$1,831,646 | \$73,300 | 14-4 | 30  | \$1,831,646 | \$79,700     | 30  | \$0    | \$0 |
| 58       | CC             | 1152935338 | DIAZ ARRIETA LILIANA MARIA         | 230301 | 28  | \$2,049,217 | \$327,900 | EPS002 | 28  | \$2,049,217 | \$82,000 | CCF22 | 28  | \$2,049,217 | \$82,000 | 14-4 | 28  | \$2,049,217 | \$89,200     | 28  | \$0    | \$0 |
| 59       | CC             | 1152935338 | DIAZ ARRIETA LILIANA MARIA         | 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 |

| 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             | 52824028   | DIAZ CASTAÑO SANDRA MILENA         | 230201 | 30  | \$1,964,440 | \$314,400 | EPS002 | 30  | \$1,964,440 | \$78,600 | CCF22 | 30  | \$1,964,440 | \$78,600 | 14-4 | 30  | \$1,964,440 | \$85,500     | 30  | \$0    | \$0 |
| 61       | CC             | 1000988502 | DORIA TIQUE MIGUEL ALEXANDER       | 230201 | 30  | \$2,195,590 | \$351,300 | EPS008 | 30  | \$2,195,590 | \$87,900 | CCF22 | 30  | \$2,195,590 | \$87,900 | 14-4 | 30  | \$2,195,590 | \$95,600     | 30  | \$0    | \$0 |
| 62       | CC             | 1100396869 | DURAN RODELO DUBAN RAFAEL          | 230301 | 30  | \$2,195,590 | \$351,300 | EPS037 | 30  | \$2,195,590 | \$87,900 | CCF22 | 30  | \$2,195,590 | \$87,900 | 14-4 | 30  | \$2,195,590 | \$95,600     | 30  | \$0    | \$0 |
| 63       | CC             | 1022928018 | DURAN DURAN EDWIN GERMAN           | 230201 | 30  | \$1,964,440 | \$314,400 | EPS017 | 30  | \$1,964,440 | \$78,600 | CCF22 | 30  | \$1,964,440 | \$78,600 | 14-4 | 30  | \$1,964,440 | \$85,500     | 30  | \$0    | \$0 |
| 64       | CC             | 1012438277 | DURAN CEDANO JEIMY PAOLA           | 230301 | 24  | \$1,333,322 | \$213,400 | EPS017 | 24  | \$1,333,322 | \$53,400 | CCF22 | 24  | \$1,333,322 | \$53,400 | 14-4 | 24  | \$1,333,322 | \$58,000     | 24  | \$0    | \$0 |
| 65       | CC             | 1012438277 | DURAN CEDANO JEIMY PAOLA           | 230301 | 2   | \$94,900    | \$15,200  | EPS017 | 2   | \$94,900    | \$0      | CCF22 | 2   | \$94,900    | \$0      | 14-4 | 2   | \$94,900    | \$0          | 2   | \$0    | \$0 |
| 66       | CC             | 1012438277 | DURAN CEDANO JEIMY PAOLA           | 230301 | 1   | \$47,450    | \$7,600   | EPS017 | 1   | \$47,450    | \$0      | CCF22 | 1   | \$47,450    | \$0      | 14-4 | 1   | \$47,450    | \$0          | 1   | \$0    | \$0 |
| 67       | CC             | 53073193   | ESCARRAGA PEÑA NELFI JANNETH       | 230201 | 30  | \$2,195,590 | \$351,300 | EPS008 | 30  | \$2,195,590 | \$87,900 | CCF22 | 30  | \$2,195,590 | \$87,900 | 14-4 | 30  | \$2,195,590 | \$95,600     | 30  | \$0    | \$0 |
| 68       | CC             | 1060986569 | ESPINOSA MOPAN RIDER ANDRES        | 231001 | 28  | \$2,049,217 | \$327,900 | EPS017 | 28  | \$2,049,217 | \$82,000 | CCF22 | 28  | \$2,049,217 | \$82,000 | 14-4 | 28  | \$2,049,217 | \$89,200     | 28  | \$0    | \$0 |
| 69       | CC             | 1060986569 | ESPINOSA MOPAN RIDER ANDRES        | 231001 | 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 |
| 70       | CC             | 1026265448 | FORERO MANRIQUE BRILLID DAYAN      | 230201 | 29  | \$1,898,959 | \$303,900 | EPS037 | 29  | \$1,898,959 | \$76,000 | CCF22 | 29  | \$1,898,959 | \$76,000 | 14-4 | 29  | \$1,898,959 | \$82,700     | 29  | \$0    | \$0 |
| 71       | CC             | 1026265448 | FORERO MANRIQUE BRILLID DAYAN      | 230201 | 1   | \$65,481    | \$10,500  | EPS037 | 1   | \$65,481    | \$0      | CCF22 | 1   | \$65,481    | \$0      | 14-4 | 1   | \$65,481    | \$0          | 1   | \$0    | \$0 |
| 72       | CC             | 1057488876 | GALEANO AGUILAR TATIANA            | 230201 | 30  | \$2,195,590 | \$351,300 | EPS002 | 30  | \$2,195,590 | \$87,900 | CCF22 | 30  | \$2,195,590 | \$87,900 | 14-4 | 30  | \$2,195,590 | \$95,600     | 30  | \$0    | \$0 |
| 73       | CC             | 1026269113 | GALINDO TROMPA LEIDI CONSUELO      | 230301 | 30  | \$1,648,720 | \$263,800 | EPS002 | 30  | \$1,648,720 | \$66,000 | CCF22 | 30  | \$1,648,720 | \$66,000 | 14-4 | 30  | \$1,648,720 | \$71,800     | 30  | \$0    | \$0 |
| 74       | CC             | 1013630272 | GARCIA SANTIBÁÑEZ DANIEL ALFONSO   | 230201 | 30  | \$2,195,590 | \$351,300 | EPS005 | 30  | \$2,195,590 | \$87,900 | CCF22 | 30  | \$2,195,590 | \$87,900 | 14-4 | 30  | \$2,195,590 | \$95,600     | 30  | \$0    | \$0 |
| 75       | CC             | 52243100   | GARCIA CASTRO MARIA ALEJANDRA      | 230201 | 30  | \$2,195,590 | \$351,300 | EPS002 | 30  | \$2,195,590 | \$87,900 | CCF22 | 30  | \$2,195,590 | \$87,900 | 14-4 | 30  | \$2,195,590 | \$95,600     | 30  | \$0    | \$0 |
| 76       | CC             | 4272039    | GARCIA CELY PEDRO UBALDO           |        | 0   | \$0         | \$0       | EPS005 | 29  | \$2,122,404 | \$84,900 | CCF22 | 29  | \$2,122,404 | \$84,900 | 14-4 | 29  | \$2,122,404 | \$92,400     | 29  | \$0    | \$0 |
| 77       | CC             | 4272039    | GARCIA CELY PEDRO UBALDO           |        | 0   | \$0         | \$0       | EPS005 | 1   | \$47,450    | \$1,900  | CCF22 | 1   | \$47,450    | \$0      | 14-4 | 1   | \$47,450    | \$0          | 1   | \$0    | \$0 |
| 78       | CC             | 1072702362 | GARCIA GONGORA WUILBER RODRIGO     | 230301 | 30  | \$2,195,590 | \$351,300 | EPS017 | 30  | \$2,195,590 | \$87,900 | CCF22 | 30  | \$2,195,590 | \$87,900 | 14-4 | 30  | \$2,195,590 | \$95,600     | 30  | \$0    | \$0 |
| 79       | CC             | 1193588356 | GOMEZ AREVALO STEFANY LAIDETH      | 230301 | 28  | \$2,049,217 | \$327,900 | EPS002 | 28  | \$2,049,217 | \$82,000 | CCF22 | 28  | \$2,049,217 | \$82,000 | 14-4 | 28  | \$2,049,217 | \$89,200     | 28  | \$0    | \$0 |
| 80       | CC             | 1193588356 | GOMEZ AREVALO STEFANY LAIDETH      | 230301 | 2   | \$139,510   | \$22,400  | EPS002 | 2   | \$139,510   | \$0      | CCF22 | 2   | \$139,510   | \$0      | 14-4 | 2   | \$139,510   | \$0          | 2   | \$0    | \$0 |
| 81       | CC             | 1000353210 | GONZALEZ MOSQUERA LUIS FELIPE      | 230301 | 8   | \$457,485   | \$73,200  | EPS002 | 8   | \$457,485   | \$18,300 | CCF22 | 8   | \$457,485   | \$18,300 | 14-4 | 8   | \$457,485   | \$20,000     | 8   | \$0    | \$0 |
| 82       | CC             | 1005485429 | GONZALEZ ORTIZ MONICA ALEJANDRA    | 230301 | 30  | \$2,195,590 | \$351,300 | EPS010 | 30  | \$2,195,590 | \$87,900 | CCF22 | 30  | \$2,195,590 | \$87,900 | 14-4 | 30  | \$2,195,590 | \$95,600     | 30  | \$0    | \$0 |
| 83       | CC             | 1023875955 | GUAYARA RODRIGUEZ BRIGGID ESTRELLA | 230301 | 30  | \$2,030,376 | \$324,900 | EPS005 | 30  | \$2,030,376 | \$81,300 | CCF22 | 30  | \$2,030,376 | \$81,300 | 14-4 | 30  | \$2,030,376 | \$88,400     | 30  | \$0    | \$0 |
| 84       | CC             | 52442180   | GUAYAZAN CHALA DIANA MERCEDES      | 230201 | 30  | \$2,195,590 | \$351,300 | EPS005 | 30  | \$2,195,590 | \$87,900 | CCF22 | 30  | \$2,195,590 | \$87,900 | 14-4 | 30  | \$2,195,590 | \$95,600     | 30  | \$0    | \$0 |
| 85       | CC             | 45551996   | GUEVARA PALMERA ANGELICA MARIA     | 230301 | 30  | \$1,648,720 | \$263,800 | EPS008 | 30  | \$1,648,720 | \$66,000 | CCF22 | 30  | \$1,648,720 | \$66,000 | 14-4 | 30  | \$1,648,720 | \$71,800     | 30  | \$0    | \$0 |
| 86       | CC             | 1033807313 | GUEVARA CRUZ JEISON ESTIVEN        | 230201 | 30  | \$2,195,590 | \$351,300 | EPS017 | 30  | \$2,195,590 | \$87,900 | CCF22 | 30  | \$2,195,590 | \$87,900 | 14-4 | 30  | \$2,195,590 | \$95,600     | 30  | \$0    | \$0 |
| 87       | CC             | 1067727909 | GUEVARA LONDOÑO LINA MARIA         | 230301 | 28  | \$2,049,217 | \$327,900 | EPS037 | 28  | \$2,049,217 | \$82,000 | CCF22 | 28  | \$2,049,217 | \$82,000 | 14-4 | 28  | \$2,049,217 | \$89,200     | 28  | \$0    | \$0 |
| 88       | CC             | 1067727909 | GUEVARA LONDOÑO LINA MARIA         | 230301 | 1   | \$73,186    | \$11,800  | EPS037 | 1   | \$73,186    | \$0      | CCF22 | 1   | \$73,186    | \$0      | 14-4 | 1   | \$73,186    | \$0          | 1   | \$0    | \$0 |
| 89       | CC             | 1067727909 | GUEVARA LONDOÑO LINA MARIA         | 230301 | 1   | \$73,186    | \$11,800  | EPS037 | 1   | \$73,186    | \$0      | CCF22 | 1   | \$73,186    | \$0      | 14-4 | 1   | \$73,186    | \$0          | 1   | \$0    | \$0 |
| 90       | CC             | 11232751   | GUTIERREZ GUTIERREZ OMAR           | 230301 | 30  | \$2,195,590 | \$351,300 | EPS008 | 30  | \$2,195,590 | \$87,900 | CCF22 | 30  | \$2,195,590 | \$87,900 | 14-4 | 30  | \$2,195,590 | \$95,600     | 30  | \$0    | \$0 |
| 91       | CC             | 1001097656 | HEREDIA VERGARA EBELIN SOFIA       | 230301 | 29  | \$1,593,763 | \$255,100 | EPS002 | 29  | \$1,593,763 | \$63,800 | CCF22 | 29  | \$1,593,763 | \$63,800 | 14-4 | 29  | \$1,593,763 | \$69,400     | 29  | \$0    | \$0 |
| 92       | CC             | 1001097656 | HEREDIA VERGARA EBELIN SOFIA       | 230301 | 1   | \$54,957    | \$8,800   | EPS002 | 1   | \$54,957    | \$0      | CCF22 | 1   | \$54,957    | \$0      | 14-4 | 1   | \$54,957    | \$0          | 1   | \$0    | \$0 |
| 93       | CC             | 1192736421 | HERNANDEZ HERRERA GISELLE          | 230201 | 25  | \$1,373,933 | \$219,900 | EPS037 | 25  | \$1,373,933 | \$55,000 | CCF22 | 25  | \$1,373,933 | \$55,000 | 14-4 | 25  | \$1,373,933 | \$59,800     | 25  | \$0    | \$0 |
| 94       | CC             | 1192736421 | HERNANDEZ HERRERA GISELLE          | 230201 | 5   | \$274,787   | \$44,000  | EPS037 | 5   | \$274,787   | \$0      | CCF22 | 5   | \$274,787   | \$0      | 14-4 | 5   | \$274,787   | \$0          | 5   | \$0    | \$0 |
| 95       | CC             | 8566057    | HERNANDEZ JARAMILLO JAVIER ENRIQUE | 230301 | 30  | \$2,257,214 | \$361,200 | EPS037 | 30  | \$2,257,214 | \$90,300 | CCF22 | 30  | \$2,257,214 | \$90,300 | 14-4 | 30  | \$2,257,214 | \$98,200     | 30  | \$0    | \$0 |

| EMPLEADO |                |            | PENSION                               |        |     |             | SALUD     |        |     |             | CCF      |       |     |             | RIESGOS  |      |     |             | PARAFISCALES |     |        |     |
|----------|----------------|------------|---------------------------------------|--------|-----|-------------|-----------|--------|-----|-------------|----------|-------|-----|-------------|----------|------|-----|-------------|--------------|-----|--------|-----|
| No.      | Identificación | Nombres    | Codigo                                | Días   | IBC | Aporte      | Codigo    | Días   | IBC | Aporte      | Codigo   | Días  | IBC | Aporte      | Codigo   | Días | IBC | Aporte      | Días         | IBC | Aporte |     |
| 96       | CC             | 1069719287 | HORTUA CHITIVA<br>DIANA MARCELA       | 230301 | 28  | \$1,931,177 | \$309,000 | EPS017 | 28  | \$1,931,177 | \$77,300 | CCF22 | 28  | \$1,931,177 | \$77,300 | 14-4 | 28  | \$1,931,177 | \$84,100     | 28  | \$0    | \$0 |
| 97       | CC             | 1069719287 | HORTUA CHITIVA<br>DIANA MARCELA       | 230301 | 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 |
| 98       | CC             | 52239425   | IMBACHI CASTILLO<br>JANETH PILAR      | 25-14  | 29  | \$1,898,959 | \$303,900 | EPS008 | 29  | \$1,898,959 | \$76,000 | CCF22 | 29  | \$1,898,959 | \$76,000 | 14-4 | 29  | \$1,898,959 | \$82,700     | 29  | \$0    | \$0 |
| 99       | CC             | 52239425   | IMBACHI CASTILLO<br>JANETH PILAR      | 25-14  | 1   | \$65,481    | \$10,500  | EPS008 | 1   | \$65,481    | \$0      | CCF22 | 1   | \$65,481    | \$0      | 14-4 | 1   | \$65,481    | \$0          | 1   | \$0    | \$0 |
| 100      | CC             | 1024490687 | IMBACHI LOPEZ<br>MAIRA VICTORIA       | 230301 | 30  | \$2,195,590 | \$351,300 | EPS005 | 30  | \$2,195,590 | \$87,900 | CCF22 | 30  | \$2,195,590 | \$87,900 | 14-4 | 30  | \$2,195,590 | \$95,600     | 30  | \$0    | \$0 |
| 101      | CC             | 1125552686 | INOCENCIO MARTHA<br>DIANA ENELIA      | 230301 | 29  | \$1,593,763 | \$255,100 | EPS005 | 29  | \$1,593,763 | \$63,800 | CCF22 | 29  | \$1,593,763 | \$63,800 | 14-4 | 29  | \$1,593,763 | \$69,400     | 29  | \$0    | \$0 |
| 102      | CC             | 1125552686 | INOCENCIO MARTHA<br>DIANA ENELIA      | 230301 | 1   | \$54,957    | \$8,800   | EPS005 | 1   | \$54,957    | \$0      | CCF22 | 1   | \$54,957    | \$0      | 14-4 | 1   | \$54,957    | \$0          | 1   | \$0    | \$0 |
| 103      | CC             | 52917429   | JIMENEZ CONTRERAS<br>NORA ANDREA      | 230301 | 30  | \$2,195,590 | \$351,300 | EPS002 | 30  | \$2,195,590 | \$87,900 | CCF22 | 30  | \$2,195,590 | \$87,900 | 14-4 | 30  | \$2,195,590 | \$95,600     | 30  | \$0    | \$0 |
| 104      | CC             | 59311814   | JOJOA BARCO EDITH<br>LORENA           | 230201 | 30  | \$2,195,590 | \$351,300 | EPS017 | 30  | \$2,195,590 | \$87,900 | CCF22 | 30  | \$2,195,590 | \$87,900 | 14-4 | 30  | \$2,195,590 | \$95,600     | 30  | \$0    | \$0 |
| 105      | CC             | 18184145   | LANDAZURY CABEZAS<br>EDINSON FRANKLIN | 230201 | 30  | \$2,195,590 | \$351,300 | EPS005 | 30  | \$2,195,590 | \$87,900 | CCF22 | 30  | \$2,195,590 | \$87,900 | 14-4 | 30  | \$2,195,590 | \$95,600     | 30  | \$0    | \$0 |
| 106      | CC             | 1073702850 | LEON LEON FAIDI<br>LORENA             | 230301 | 29  | \$2,122,404 | \$339,600 | EPS002 | 29  | \$2,122,404 | \$84,900 | CCF22 | 29  | \$2,122,404 | \$84,900 | 14-4 | 29  | \$2,122,404 | \$92,400     | 29  | \$0    | \$0 |
| 107      | CC             | 1073702850 | LEON LEON FAIDI<br>LORENA             | 230301 | 1   | \$72,328    | \$11,600  | EPS002 | 1   | \$72,328    | \$0      | CCF22 | 1   | \$72,328    | \$0      | 14-4 | 1   | \$72,328    | \$0          | 1   | \$0    | \$0 |
| 108      | CC             | 52484903   | LIZCANO YESIKA<br>PATRICIA            | 231001 | 30  | \$1,648,720 | \$263,800 | EPS017 | 30  | \$1,648,720 | \$66,000 | CCF22 | 30  | \$1,648,720 | \$66,000 | 14-4 | 30  | \$1,648,720 | \$71,800     | 30  | \$0    | \$0 |
| 109      | CC             | 5608606    | LOZANO SEPULVEDA<br>JOSE ANGEL        | 25-14  | 30  | \$2,195,590 | \$351,300 | EPS017 | 30  | \$2,195,590 | \$87,900 | CCF22 | 30  | \$2,195,590 | \$87,900 | 14-4 | 30  | \$2,195,590 | \$95,600     | 30  | \$0    | \$0 |
| 110      | CC             | 1233507299 | MACHETA FONSECA<br>YURY YURLEY        | 230301 | 30  | \$2,195,590 | \$351,300 | EPS017 | 30  | \$2,195,590 | \$87,900 | CCF22 | 30  | \$2,195,590 | \$87,900 | 14-4 | 30  | \$2,195,590 | \$95,600     | 30  | \$0    | \$0 |
| 111      | CC             | 1010207932 | MALAMBO MORENO<br>YURY ALEXANDRA      | 230301 | 30  | \$2,195,590 | \$351,300 | EPS002 | 30  | \$2,195,590 | \$87,900 | CCF22 | 30  | \$2,195,590 | \$87,900 | 14-4 | 30  | \$2,195,590 | \$95,600     | 30  | \$0    | \$0 |
| 112      | CC             | 1051884292 | MARTINEZ GALERA<br>ANGELIS MARIA      | 230201 | 30  | \$1,648,720 | \$263,800 | EPS037 | 30  | \$1,648,720 | \$66,000 | CCF22 | 30  | \$1,648,720 | \$66,000 | 14-4 | 30  | \$1,648,720 | \$71,800     | 30  | \$0    | \$0 |
| 113      | CC             | 52964561   | MARTINEZ CAMAYO<br>GLORIA PATRICIA    | 230301 | 30  | \$2,195,590 | \$351,300 | EPS002 | 30  | \$2,195,590 | \$87,900 | CCF22 | 30  | \$2,195,590 | \$87,900 | 14-4 | 30  | \$2,195,590 | \$95,600     | 30  | \$0    | \$0 |
| 114      | CC             | 52462460   | MARTINEZ NUBIA<br>JANETH              | 230301 | 30  | \$2,257,214 | \$361,200 | EPS017 | 30  | \$2,257,214 | \$90,300 | CCF22 | 30  | \$2,257,214 | \$90,300 | 14-4 | 30  | \$2,257,214 | \$98,200     | 30  | \$0    | \$0 |
| 115      | CC             | 1065807775 | MARTINEZ SOLANO<br>WENDY CAROLINA     | 230301 | 13  | \$714,445   | \$114,400 | ESSC24 | 13  | \$714,445   | \$28,600 | CCF22 | 13  | \$714,445   | \$28,600 | 14-4 | 13  | \$714,445   | \$31,100     | 13  | \$0    | \$0 |
| 116      | CC             | 1065807775 | MARTINEZ SOLANO<br>WENDY CAROLINA     | 230301 | 8   | \$439,659   | \$70,400  | ESSC24 | 8   | \$439,659   | \$0      | CCF22 | 8   | \$439,659   | \$0      | 14-4 | 8   | \$439,659   | \$0          | 8   | \$0    | \$0 |
| 117      | CC             | 1065807775 | MARTINEZ SOLANO<br>WENDY CAROLINA     | 230301 | 3   | \$142,350   | \$22,800  | ESSC24 | 3   | \$142,350   | \$5,700  | CCF22 | 3   | \$142,350   | \$0      | 14-4 | 3   | \$142,350   | \$0          | 3   | \$0    | \$0 |
| 118      | CC             | 1065807775 | MARTINEZ SOLANO<br>WENDY CAROLINA     | 230301 | 6   | \$329,744   | \$52,800  | ESSC24 | 6   | \$329,744   | \$0      | CCF22 | 6   | \$329,744   | \$0      | 14-4 | 6   | \$329,744   | \$0          | 6   | \$0    | \$0 |
| 119      | CC             | 1073969857 | MEDINA ARRIETA<br>BEATRIZ ELENA       | 230201 | 30  | \$2,195,590 | \$351,300 | EPS002 | 30  | \$2,195,590 | \$87,900 | CCF22 | 30  | \$2,195,590 | \$87,900 | 14-4 | 30  | \$2,195,590 | \$95,600     | 30  | \$0    | \$0 |
| 120      | CC             | 39674050   | MEDINA RESTREPO<br>SANDRA LILIANA     | 230301 | 30  | \$2,195,590 | \$351,300 | EPS017 | 30  | \$2,195,590 | \$87,900 | CCF22 | 30  | \$2,195,590 | \$87,900 | 14-4 | 30  | \$2,195,590 | \$95,600     | 30  | \$0    | \$0 |
| 121      | CC             | 1118200636 | MEJIA SOSA YULIANA<br>MARIA           | 230301 | 30  | \$1,648,720 | \$263,800 | EPS002 | 30  | \$1,648,720 | \$66,000 | CCF22 | 30  | \$1,648,720 | \$66,000 | 14-4 | 30  | \$1,648,720 | \$71,800     | 30  | \$0    | \$0 |
| 122      | CC             | 85373475   | MENA FLOREZ<br>FRANKLIN ARLEY         | 230301 | 30  | \$2,195,590 | \$351,300 | EPS041 | 30  | \$2,195,590 | \$87,900 | CCF22 | 30  | \$2,195,590 | \$87,900 | 14-4 | 30  | \$2,195,590 | \$95,600     | 30  | \$0    | \$0 |
| 123      | CC             | 39461194   | MERCADO DIAZ<br>ONALBIS TERESA        | 230301 | 30  | \$2,195,590 | \$351,300 | EPS002 | 30  | \$2,195,590 | \$87,900 | CCF22 | 30  | \$2,195,590 | \$87,900 | 14-4 | 30  | \$2,195,590 | \$95,600     | 30  | \$0    | \$0 |
| 124      | CC             | 1026260794 | MIRANDA VELANDIA<br>DIEGO ARMANDO     | 230301 | 30  | \$2,409,088 | \$385,500 | EPS002 | 30  | \$2,409,088 | \$96,400 | CCF22 | 30  | \$2,409,088 | \$96,400 | 14-4 | 30  | \$2,409,088 | \$104,800    | 30  | \$0    | \$0 |
| 125      | CC             | 1049432080 | MONTAÑEZ ORTEGATE<br>BLANCA CECILIA   | 230301 | 30  | \$2,195,590 | \$351,300 | EPS005 | 30  | \$2,195,590 | \$87,900 | CCF22 | 30  | \$2,195,590 | \$87,900 | 14-4 | 30  | \$2,195,590 | \$95,600     | 30  | \$0    | \$0 |
| 126      | CC             | 1023917751 | MONTENEGRO SANCHEZ<br>ANDRES JONATHAN | 230201 | 30  | \$2,287,053 | \$366,000 | EPS002 | 30  | \$2,287,053 | \$91,500 | CCF22 | 30  | \$2,287,053 | \$91,500 | 14-4 | 30  | \$2,287,053 | \$99,500     | 30  | \$0    | \$0 |
| 127      | CC             | 1031166573 | MONTERO SALCEDO<br>GLORIA ESPERANZA   | 230301 | 27  | \$1,641,708 | \$262,700 | EPS037 | 27  | \$1,641,708 | \$65,700 | CCF22 | 27  | \$1,641,708 | \$65,700 | 14-4 | 27  | \$1,641,708 | \$71,500     | 27  | \$0    | \$0 |
| 128      | CC             | 1031166573 | MONTERO SALCEDO<br>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 |
| 129      | CC             | 7917941    | MONTES GUTIERREZ<br>ANTONIO REGINO    | 230201 | 25  | \$1,926,683 | \$308,300 | EPS002 | 25  | \$1,926,683 | \$77,100 | CCF22 | 25  | \$2,163,933 | \$86,600 | 14-4 | 25  | \$1,926,683 | \$83,900     | 25  | \$0    | \$0 |
| 130      | CC             | 7917941    | MONTES GUTIERREZ<br>ANTONIO REGINO    | 230201 | 5   | \$385,337   | \$61,700  | EPS002 | 5   | \$385,337   | \$15,500 | CCF22 | 5   | \$385,337   | \$15,500 | 14-4 | 5   | \$385,337   | \$0          | 5   | \$0    | \$0 |
| 131      | CC             | 1152941036 | MORALES JIMENEZ<br>DAMIAN ELIAS       | 230301 | 30  | \$2,195,590 | \$351,300 | EPS002 | 30  | \$2,195,590 | \$87,900 | CCF22 | 30  | \$2,195,590 | \$87,900 | 14-4 | 30  | \$2,195,590 | \$95,600     | 30  | \$0    | \$0 |

| EMPLEADO |                |            | PENSION                            |        |     |             | SALUD     |        |     |             | CCF       |       |     |             | RIESGOS   |      |     |             | PARAFISCALES |     |        |     |
|----------|----------------|------------|------------------------------------|--------|-----|-------------|-----------|--------|-----|-------------|-----------|-------|-----|-------------|-----------|------|-----|-------------|--------------|-----|--------|-----|
| No.      | Identificación | Nombres    | Codigo                             | Días   | IBC | Aporte      | Codigo    | Días   | IBC | Aporte      | Codigo    | Días  | IBC | Aporte      | Codigo    | Días | IBC | Aporte      | Días         | IBC | Aporte |     |
| 132      | CC             | 1033682797 | MORENO GUZMAN IVONNE MILENA        | 25-14  | 30  | \$2,195,590 | \$351,300 | EPS005 | 30  | \$2,195,590 | \$87,900  | CCF22 | 30  | \$2,195,590 | \$87,900  | 14-4 | 30  | \$2,195,590 | \$95,600     | 30  | \$0    | \$0 |
| 133      | CC             | 1012349643 | MORENO TOCORA JHONY JEWAR          | 230301 | 30  | \$2,195,590 | \$351,300 | EPS005 | 30  | \$2,195,590 | \$87,900  | CCF22 | 30  | \$2,195,590 | \$87,900  | 14-4 | 30  | \$2,195,590 | \$95,600     | 30  | \$0    | \$0 |
| 134      | CC             | 1022942016 | MUÑOZ SANCHEZ JORGE ALFONSO        | 230301 | 30  | \$2,195,590 | \$351,300 | EPS017 | 30  | \$2,195,590 | \$87,900  | CCF22 | 30  | \$2,195,590 | \$87,900  | 14-4 | 30  | \$2,195,590 | \$95,600     | 30  | \$0    | \$0 |
| 135      | CC             | 1126242038 | MUÑOZ DIAZ LUZ MARY                | 230301 | 30  | \$2,195,590 | \$351,300 | EPS002 | 30  | \$2,195,590 | \$87,900  | CCF22 | 30  | \$2,195,590 | \$87,900  | 14-4 | 30  | \$2,195,590 | \$95,600     | 30  | \$0    | \$0 |
| 136      | CC             | 52236013   | MURILLO CONTRERAS LINA PATRICIA    | 231001 | 30  | \$2,195,590 | \$351,300 | EPS008 | 30  | \$2,195,590 | \$87,900  | CCF22 | 30  | \$2,195,590 | \$87,900  | 14-4 | 30  | \$2,195,590 | \$95,600     | 30  | \$0    | \$0 |
| 137      | CC             | 52543226   | NIÑO MARIN EMILSE                  | 25-14  | 30  | \$2,195,590 | \$351,300 | EPS005 | 30  | \$2,195,590 | \$87,900  | CCF22 | 30  | \$2,195,590 | \$87,900  | 14-4 | 30  | \$2,195,590 | \$95,600     | 30  | \$0    | \$0 |
| 138      | CC             | 1079172258 | OCAMPO IVONNE MAGALY               | 230301 | 30  | \$2,195,590 | \$351,300 | EPS017 | 30  | \$2,195,590 | \$87,900  | CCF22 | 30  | \$2,195,590 | \$87,900  | 14-4 | 30  | \$2,195,590 | \$95,600     | 30  | \$0    | \$0 |
| 139      | CC             | 18879901   | OSORIO CONTRERAS OMAR DE JESUS     | 25-14  | 30  | \$2,195,590 | \$351,300 | EPS017 | 30  | \$2,195,590 | \$87,900  | CCF22 | 30  | \$2,195,590 | \$87,900  | 14-4 | 30  | \$2,195,590 | \$95,600     | 30  | \$0    | \$0 |
| 140      | CC             | 39675903   | OVIDEO PEDREROS YINA MARCELA       | 230201 | 30  | \$2,195,590 | \$351,300 | EPS017 | 30  | \$2,195,590 | \$87,900  | CCF22 | 30  | \$2,195,590 | \$87,900  | 14-4 | 30  | \$2,195,590 | \$95,600     | 30  | \$0    | \$0 |
| 141      | CC             | 1019060184 | PAEZ BAUTISTA NANCY LORENA         | 230201 | 28  | \$2,049,217 | \$327,900 | EPS002 | 28  | \$2,049,217 | \$82,000  | CCF22 | 28  | \$2,049,217 | \$82,000  | 14-4 | 28  | \$2,049,217 | \$89,200     | 28  | \$0    | \$0 |
| 142      | CC             | 1019060184 | PAEZ BAUTISTA NANCY LORENA         | 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 |
| 143      | CC             | 52858889   | PANQUEVA GOMEZ LIZED JOHANA        | 25-14  | 29  | \$2,122,404 | \$339,600 | EPS010 | 29  | \$2,122,404 | \$84,900  | CCF22 | 29  | \$2,122,404 | \$84,900  | 14-4 | 29  | \$2,122,404 | \$92,400     | 29  | \$0    | \$0 |
| 144      | CC             | 52858889   | PANQUEVA GOMEZ LIZED JOHANA        | 25-14  | 1   | \$70,613    | \$11,300  | EPS010 | 1   | \$70,613    | \$0       | CCF22 | 1   | \$70,613    | \$0       | 14-4 | 1   | \$70,613    | \$0          | 1   | \$0    | \$0 |
| 145      | CC             | 1023949827 | PENAGOS VARGAS EMMA CATERINE       | 230301 | 28  | \$2,049,217 | \$327,900 | EPS008 | 28  | \$2,049,217 | \$82,000  | CCF22 | 28  | \$2,049,217 | \$82,000  | 14-4 | 28  | \$2,049,217 | \$89,200     | 28  | \$0    | \$0 |
| 146      | CC             | 1023949827 | PENAGOS VARGAS EMMA CATERINE       | 230301 | 2   | \$146,373   | \$23,500  | EPS008 | 2   | \$146,373   | \$0       | CCF22 | 2   | \$146,373   | \$0       | 14-4 | 2   | \$146,373   | \$0          | 2   | \$0    | \$0 |
| 147      | CC             | 1000810388 | PENAGOS VARGAS MARIA PAZ           | 230301 | 30  | \$1,648,720 | \$263,800 | EPS005 | 30  | \$1,648,720 | \$66,000  | CCF22 | 30  | \$1,648,720 | \$66,000  | 14-4 | 30  | \$1,648,720 | \$71,800     | 30  | \$0    | \$0 |
| 148      | CC             | 1005995248 | POLANIA ALDANA YILENI              | 230301 | 30  | \$1,648,720 | \$263,800 | EPS041 | 30  | \$1,648,720 | \$66,000  | CCF22 | 30  | \$1,648,720 | \$66,000  | 14-4 | 30  | \$1,648,720 | \$71,800     | 30  | \$0    | \$0 |
| 149      | CC             | 1005726124 | PRADA SOGAMOSO PAOLA ANDREA        | 230301 | 28  | \$1,833,477 | \$293,400 | EPS010 | 28  | \$1,833,477 | \$73,400  | CCF22 | 28  | \$1,833,477 | \$73,400  | 14-4 | 28  | \$1,833,477 | \$79,800     | 28  | \$0    | \$0 |
| 150      | CC             | 1005726124 | PRADA SOGAMOSO PAOLA ANDREA        | 230301 | 2   | \$94,900    | \$15,200  | EPS010 | 2   | \$94,900    | \$3,800   | CCF22 | 2   | \$94,900    | \$0       | 14-4 | 2   | \$94,900    | \$0          | 2   | \$0    | \$0 |
| 151      | CC             | 52836801   | PRECIADO ZABALA YEIMY              | 230301 | 30  | \$2,195,590 | \$351,300 | EPS017 | 30  | \$2,195,590 | \$87,900  | CCF22 | 30  | \$2,195,590 | \$87,900  | 14-4 | 30  | \$2,195,590 | \$95,600     | 30  | \$0    | \$0 |
| 152      | CC             | 1068975882 | PULIDO HORTUA YUDY MARIBEL         | 230201 | 30  | \$1,964,440 | \$314,400 | EPS017 | 30  | \$1,964,440 | \$78,600  | CCF22 | 30  | \$1,964,440 | \$78,600  | 14-4 | 30  | \$1,964,440 | \$85,500     | 30  | \$0    | \$0 |
| 153      | CC             | 59683649   | QUINONES RODRIGUEZ CELINDA         | 230201 | 30  | \$2,506,156 | \$401,000 | EPS002 | 30  | \$2,506,156 | \$100,300 | CCF22 | 30  | \$2,506,156 | \$100,300 | 14-4 | 30  | \$2,506,156 | \$109,100    | 30  | \$0    | \$0 |
| 154      | CC             | 1004613166 | QUINONES ANGULO MAIRA GRACIELA     | 230301 | 30  | \$2,195,590 | \$351,300 | EPS002 | 30  | \$2,195,590 | \$87,900  | CCF22 | 30  | \$2,195,590 | \$87,900  | 14-4 | 30  | \$2,195,590 | \$95,600     | 30  | \$0    | \$0 |
| 155      | CC             | 1004613203 | QUINONES ANGULO WILSON DOMINGO     | 230301 | 30  | \$2,195,590 | \$351,300 | EPS017 | 30  | \$2,195,590 | \$87,900  | CCF22 | 30  | \$2,195,590 | \$87,900  | 14-4 | 30  | \$2,195,590 | \$95,600     | 30  | \$0    | \$0 |
| 156      | CC             | 52823704   | RAMIREZ LUZ STELLA                 | 25-14  | 30  | \$1,710,344 | \$273,700 | EPS008 | 30  | \$1,710,344 | \$68,500  | CCF22 | 30  | \$1,710,344 | \$68,500  | 14-4 | 30  | \$1,710,344 | \$74,400     | 30  | \$0    | \$0 |
| 157      | CC             | 1039083145 | RAMOS PASCACIO LUIS FERNANDO       | 230301 | 30  | \$2,195,590 | \$351,300 | EPS005 | 30  | \$2,195,590 | \$87,900  | CCF22 | 30  | \$2,195,590 | \$87,900  | 14-4 | 30  | \$2,195,590 | \$95,600     | 30  | \$0    | \$0 |
| 158      | CC             | 1003433519 | REGINO AYAZO LUIS ANGEL            | 230301 | 30  | \$2,195,590 | \$351,300 | EPS002 | 30  | \$2,195,590 | \$87,900  | CCF22 | 30  | \$2,195,590 | \$87,900  | 14-4 | 30  | \$2,195,590 | \$95,600     | 30  | \$0    | \$0 |
| 159      | CC             | 52313542   | REYES RIOS DIANA ESPERANZA         | 25-14  | 30  | \$2,195,590 | \$351,300 | EPS002 | 30  | \$2,195,590 | \$87,900  | CCF22 | 30  | \$2,195,590 | \$87,900  | 14-4 | 30  | \$2,195,590 | \$95,600     | 30  | \$0    | \$0 |
| 160      | CC             | 1007159360 | RINCON HERNANDEZ FELICIANO         | 230301 | 30  | \$2,195,590 | \$351,300 | EPS005 | 30  | \$2,195,590 | \$87,900  | CCF22 | 30  | \$2,195,590 | \$87,900  | 14-4 | 30  | \$2,195,590 | \$95,600     | 30  | \$0    | \$0 |
| 161      | CC             | 1005303636 | RODRIGUEZ JEREZ EDWIN ALFONSO      | 230201 | 30  | \$2,195,590 | \$351,300 | EPS005 | 30  | \$2,195,590 | \$87,900  | CCF22 | 30  | \$2,195,590 | \$87,900  | 14-4 | 30  | \$2,195,590 | \$95,600     | 30  | \$0    | \$0 |
| 162      | CC             | 52312788   | RODRIGUEZ TARQUINO MARISOL         | 25-14  | 30  | \$1,648,720 | \$263,800 | EPS008 | 30  | \$1,648,720 | \$66,000  | CCF22 | 30  | \$1,648,720 | \$66,000  | 14-4 | 30  | \$1,648,720 | \$71,800     | 30  | \$0    | \$0 |
| 163      | CC             | 32613447   | RODRIGUEZ FERRER NOREYDA ROSA      | 230301 | 28  | \$1,538,805 | \$246,300 | EPS005 | 28  | \$1,538,805 | \$61,600  | CCF22 | 28  | \$1,538,805 | \$61,600  | 14-4 | 28  | \$1,538,805 | \$67,000     | 28  | \$0    | \$0 |
| 164      | CC             | 32613447   | RODRIGUEZ FERRER NOREYDA ROSA      | 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 |
| 165      | CC             | 52462105   | RODRIGUEZ MONTENEGRO OLGA JEANNETH | 230201 | 28  | \$1,833,477 | \$293,400 | EPS002 | 28  | \$1,833,477 | \$73,400  | CCF22 | 28  | \$1,833,477 | \$73,400  | 14-4 | 28  | \$1,833,477 | \$79,800     | 28  | \$0    | \$0 |
| 166      | CC             | 52462105   | RODRIGUEZ MONTENEGRO OLGA JEANNETH | 230201 | 2   | \$129,761   | \$20,800  | EPS002 | 2   | \$129,761   | \$0       | CCF22 | 2   | \$129,761   | \$0       | 14-4 | 2   | \$129,761   | \$0          | 2   | \$0    | \$0 |
| 167      | CC             | 1004611351 | RODRIGUEZ QUIÑONES PAOLA           | 230201 | 30  | \$1,648,720 | \$263,800 | EPS002 | 30  | \$1,648,720 | \$66,000  | CCF22 | 30  | \$1,648,720 | \$66,000  | 14-4 | 30  | \$1,648,720 | \$71,800     | 30  | \$0    | \$0 |

| EMPLEADO |                |                                    | PENSION |      |             |           | SALUD  |      |             |          | CCF    |      |             |          | RIESGOS |      |             |           | PARAFISCALES |     |        |
|----------|----------------|------------------------------------|---------|------|-------------|-----------|--------|------|-------------|----------|--------|------|-------------|----------|---------|------|-------------|-----------|--------------|-----|--------|
| No.      | Identificación | Nombres                            | Codigo  | Días | IBC         | Aporte    | Codigo | Días | IBC         | Aporte   | Codigo | Días | IBC         | Aporte   | Codigo  | Días | IBC         | Aporte    | Días         | IBC | Aporte |
| 168      | CC 39573869    | ROJAS JARA MARTHA ISABEL           | 230301  | 30   | \$2,195,590 | \$351,300 | EPS008 | 30   | \$2,195,590 | \$87,900 | CCF22  | 30   | \$2,195,590 | \$87,900 | 14-4    | 30   | \$2,195,590 | \$95,600  | 30           | \$0 | \$0    |
| 169      | CC 24049120    | ROJAS ROJAS OLGA                   | 230201  | 30   | \$2,195,590 | \$351,300 | EPS037 | 30   | \$2,195,590 | \$87,900 | CCF22  | 30   | \$2,195,590 | \$87,900 | 14-4    | 30   | \$2,195,590 | \$95,600  | 30           | \$0 | \$0    |
| 170      | CC 1057015181  | ROMERO LUIS FERNANDO               | 230301  | 30   | \$2,195,590 | \$351,300 | EPS002 | 30   | \$2,195,590 | \$87,900 | CCF22  | 30   | \$2,195,590 | \$87,900 | 14-4    | 30   | \$2,195,590 | \$95,600  | 30           | \$0 | \$0    |
| 171      | CC 14323893    | ROMERO CASTAÑEDA LUIS ALONSO       | 25-14   | 30   | \$2,312,020 | \$370,000 | EPS005 | 30   | \$2,312,020 | \$92,500 | CCF22  | 30   | \$2,312,020 | \$92,500 | 14-4    | 30   | \$2,312,020 | \$100,600 | 30           | \$0 | \$0    |
| 172      | CC 52491362    | ROMERO LUZ EDITH                   | 25-14   | 28   | \$2,049,217 | \$327,900 | EPS005 | 28   | \$2,049,217 | \$82,000 | CCF22  | 28   | \$2,049,217 | \$82,000 | 14-4    | 28   | \$2,049,217 | \$89,200  | 28           | \$0 | \$0    |
| 173      | CC 52491362    | ROMERO LUZ EDITH                   | 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    |
| 174      | CC 1216977788  | RUA PEREZ LUCERITO                 | 230301  | 27   | \$1,483,848 | \$237,500 | EPS048 | 27   | \$1,483,848 | \$59,400 | CCF22  | 27   | \$1,483,848 | \$59,400 | 14-4    | 27   | \$1,483,848 | \$64,600  | 27           | \$0 | \$0    |
| 175      | CC 1042453163  | RUIZ CUENTA KIMBERLY               | 230301  | 30   | \$1,648,720 | \$263,800 | EPS002 | 30   | \$1,648,720 | \$66,000 | CCF22  | 30   | \$1,648,720 | \$66,000 | 14-4    | 30   | \$1,648,720 | \$71,800  | 30           | \$0 | \$0    |
| 176      | CC 8534397     | SALAS OROZCO ANTONIO SAMIR         | 25-14   | 28   | \$2,049,217 | \$327,900 | EPS010 | 28   | \$2,049,217 | \$82,000 | CCF22  | 28   | \$2,049,217 | \$82,000 | 14-4    | 28   | \$2,049,217 | \$89,200  | 28           | \$0 | \$0    |
| 177      | CC 8534397     | SALAS OROZCO ANTONIO SAMIR         | 25-14   | 2    | \$146,373   | \$23,500  | EPS010 | 2    | \$146,373   | \$0      | CCF22  | 2    | \$146,373   | \$0      | 14-4    | 2    | \$146,373   | \$0       | 2            | \$0 | \$0    |
| 178      | CC 1026278086  | SALINAS RAMIREZ LINA MAYERLY       | 230301  | 20   | \$1,309,627 | \$209,600 | EPS005 | 20   | \$1,309,627 | \$52,400 | CCF22  | 20   | \$1,309,627 | \$52,400 | 14-4    | 20   | \$1,309,627 | \$57,000  | 20           | \$0 | \$0    |
| 179      | CC 1026278086  | SALINAS RAMIREZ LINA MAYERLY       | 230301  | 6    | \$284,700   | \$45,600  | EPS005 | 6    | \$284,700   | \$11,400 | CCF22  | 6    | \$284,700   | \$0      | 14-4    | 6    | \$284,700   | \$0       | 6            | \$0 | \$0    |
| 180      | CC 1026278086  | SALINAS RAMIREZ LINA MAYERLY       | 230301  | 4    | \$189,800   | \$30,400  | EPS005 | 4    | \$189,800   | \$7,600  | CCF22  | 4    | \$189,800   | \$0      | 14-4    | 4    | \$189,800   | \$0       | 4            | \$0 | \$0    |
| 181      | CC 52298756    | SANCHEZ ORJUELA ROSA ELVIRA        | 230301  | 30   | \$1,648,720 | \$263,800 | EPS005 | 30   | \$1,648,720 | \$66,000 | CCF22  | 30   | \$1,648,720 | \$66,000 | 14-4    | 30   | \$1,648,720 | \$71,800  | 30           | \$0 | \$0    |
| 182      | CC 1023938025  | SANCHEZ CARDOZO SANDRA MILENA      | 230201  | 30   | \$1,648,720 | \$263,800 | EPS002 | 30   | \$1,648,720 | \$66,000 | CCF22  | 30   | \$1,648,720 | \$66,000 | 14-4    | 30   | \$1,648,720 | \$71,800  | 30           | \$0 | \$0    |
| 183      | CC 1054551502  | SARTA UMAÑA JHON ELKIN             | 230301  | 30   | \$2,195,590 | \$351,300 | EPS005 | 30   | \$2,195,590 | \$87,900 | CCF22  | 30   | \$2,195,590 | \$87,900 | 14-4    | 30   | \$2,195,590 | \$95,600  | 30           | \$0 | \$0    |
| 184      | CC 1048730147  | SILVA GUALDRON LUIS FRANCISCO      | 230301  | 30   | \$2,195,590 | \$351,300 | EPS005 | 30   | \$2,195,590 | \$87,900 | CCF22  | 30   | \$2,195,590 | \$87,900 | 14-4    | 30   | \$2,195,590 | \$95,600  | 30           | \$0 | \$0    |
| 185      | CC 49697373    | TAMARA VALENCIA LEOMADIS PATRICIA  | 231001  | 30   | \$2,287,053 | \$366,000 | EPS017 | 30   | \$2,287,053 | \$91,500 | CCF22  | 30   | \$2,287,053 | \$91,500 | 14-4    | 30   | \$2,287,053 | \$99,500  | 30           | \$0 | \$0    |
| 186      | CC 1026287578  | TAPIERO TAPIERO LINDA YULIETH      | 231001  | 30   | \$2,195,590 | \$351,300 | EPS002 | 30   | \$2,195,590 | \$87,900 | CCF22  | 30   | \$2,195,590 | \$87,900 | 14-4    | 30   | \$2,195,590 | \$95,600  | 30           | \$0 | \$0    |
| 187      | CC 52776595    | TARQUINO BELTRAN LUZ MARY          | 230301  | 30   | \$1,648,720 | \$263,800 | EPS005 | 30   | \$1,648,720 | \$66,000 | CCF22  | 30   | \$1,648,720 | \$66,000 | 14-4    | 30   | \$1,648,720 | \$71,800  | 30           | \$0 | \$0    |
| 188      | CC 1022982667  | TEJADA DIAZ SINDY LORENA           | 231001  | 9    | \$658,677   | \$105,400 | EPS008 | 9    | \$658,677   | \$26,400 | CCF22  | 9    | \$658,677   | \$26,400 | 14-4    | 9    | \$658,677   | \$28,700  | 9            | \$0 | \$0    |
| 189      | CC 1022982667  | TEJADA DIAZ SINDY LORENA           | 231001  | 1    | \$72,328    | \$11,600  | EPS008 | 1    | \$72,328    | \$0      | CCF22  | 1    | \$72,328    | \$0      | 14-4    | 1    | \$72,328    | \$0       | 1            | \$0 | \$0    |
| 190      | CC 1022982667  | TEJADA DIAZ SINDY LORENA           | 231001  | 20   | \$962,915   | \$154,100 | EPS008 | 20   | \$962,915   | \$38,600 | CCF22  | 20   | \$962,915   | \$0      | 14-4    | 20   | \$962,915   | \$0       | 20           | \$0 | \$0    |
| 191      | CC 1059903566  | TOBAR GOMEZ JAVIER ANDRES          | 230201  | 30   | \$2,328,400 | \$372,600 | EPS017 | 30   | \$2,328,400 | \$93,200 | CCF22  | 30   | \$2,328,400 | \$93,200 | 14-4    | 30   | \$2,328,400 | \$101,300 | 30           | \$0 | \$0    |
| 192      | CC 52421620    | TOLEDO RICARDO MERLYS MARIA        | 230301  | 30   | \$1,648,720 | \$263,800 | EPS037 | 30   | \$1,648,720 | \$66,000 | CCF22  | 30   | \$1,648,720 | \$66,000 | 14-4    | 30   | \$1,648,720 | \$71,800  | 30           | \$0 | \$0    |
| 193      | CC 13923175    | TORRES PICO JORGE ENRIQUE          | 0       | 0    | \$0         | \$0       | MIN001 | 30   | \$2,195,590 | \$87,900 | CCF22  | 30   | \$2,195,590 | \$87,900 | 14-4    | 30   | \$2,195,590 | \$95,600  | 30           | \$0 | \$0    |
| 194      | CC 55181296    | TORRES MARTHA LUCIA                | 230301  | 30   | \$1,885,469 | \$301,700 | EPS037 | 30   | \$1,885,469 | \$75,500 | CCF22  | 30   | \$1,885,469 | \$75,500 | 14-4    | 30   | \$1,885,469 | \$82,100  | 30           | \$0 | \$0    |
| 195      | CC 79484403    | TRIANA MARTINEZ GUILLERMO          | 25-14   | 30   | \$2,081,702 | \$333,100 | EPS017 | 30   | \$2,081,702 | \$83,300 | CCF22  | 30   | \$2,081,702 | \$83,300 | 14-4    | 30   | \$2,081,702 | \$90,600  | 30           | \$0 | \$0    |
| 196      | CC 1065905540  | TRILLOS SANCHEZ BRAYAN             | 230301  | 30   | \$2,195,590 | \$351,300 | EPS037 | 30   | \$2,195,590 | \$87,900 | CCF22  | 30   | \$2,195,590 | \$87,900 | 14-4    | 30   | \$2,195,590 | \$95,600  | 30           | \$0 | \$0    |
| 197      | CC 1069053265  | VASQUEZ ROJAS FRANCY MILENA        | 230201  | 29   | \$2,122,404 | \$339,600 | EPS010 | 29   | \$2,122,404 | \$84,900 | CCF22  | 29   | \$2,169,854 | \$86,800 | 14-4    | 29   | \$2,122,404 | \$92,400  | 29           | \$0 | \$0    |
| 198      | CC 1069053265  | VASQUEZ ROJAS FRANCY MILENA        | 230201  | 1    | \$73,186    | \$11,800  | EPS010 | 1    | \$73,186    | \$3,000  | CCF22  | 1    | \$73,186    | \$3,000  | 14-4    | 1    | \$73,186    | \$0       | 1            | \$0 | \$0    |
| 199      | CC 1026253504  | VELANDIA RODRIGUEZ YUDY ALEXANDRA  | 230201  | 29   | \$1,593,763 | \$255,100 | EPS017 | 29   | \$1,593,763 | \$63,800 | CCF22  | 29   | \$1,593,763 | \$63,800 | 14-4    | 29   | \$1,593,763 | \$69,400  | 29           | \$0 | \$0    |
| 200      | CC 1026253504  | VELANDIA RODRIGUEZ YUDY ALEXANDRA  | 230201  | 1    | \$47,450    | \$7,600   | EPS017 | 1    | \$47,450    | \$1,900  | CCF22  | 1    | \$47,450    | \$0      | 14-4    | 1    | \$47,450    | \$0       | 1            | \$0 | \$0    |
| 201      | CC 80489965    | VELOSA GRANADOS GERMAN             | 25-14   | 30   | \$2,195,590 | \$351,300 | EPS010 | 30   | \$2,195,590 | \$87,900 | CCF22  | 30   | \$2,195,590 | \$87,900 | 14-4    | 30   | \$2,195,590 | \$95,600  | 30           | \$0 | \$0    |
| 202      | CC 1000789000  | VILLARRAGA JEREZ JEAN CARLO BRAYAN | 230301  | 13   | \$944,751   | \$151,200 | EPS037 | 13   | \$944,751   | \$37,800 | CCF22  | 13   | \$944,751   | \$37,800 | 14-4    | 13   | \$944,751   | \$41,100  | 13           | \$0 | \$0    |
| 203      | CC 38196582    | YOSSA CARRANZA EDITH JOHANA        | 230301  | 30   | \$1,726,919 | \$276,400 | EPS002 | 30   | \$1,726,919 | \$69,100 | CCF22  | 30   | \$1,726,919 | \$69,100 | 14-4    | 30   | \$1,726,919 | \$75,200  | 30           | \$0 | \$0    |
| 204      | CC 1002820462  | YTAZ CHIMUNJA CAREN YULEYDI        | 230301  | 30   | \$1,648,720 | \$263,800 | EPS017 | 30   | \$1,648,720 | \$66,000 | CCF22  | 30   | \$1,648,720 | \$66,000 | 14-4    | 30   | \$1,648,720 | \$71,800  | 30           | \$0 | \$0    |

| EMPLEADO                                          |                |            | PENSION                                |        |     |              | SALUD       |        |     |              | CCF         |       |     |              | RIESGOS     |      |     |              | PARAFISCALES |     |        |     |
|---------------------------------------------------|----------------|------------|----------------------------------------|--------|-----|--------------|-------------|--------|-----|--------------|-------------|-------|-----|--------------|-------------|------|-----|--------------|--------------|-----|--------|-----|
| No.                                               | Identificación | Nombres    | Codigo                                 | Días   | IBC | Aporte       | Codigo      | Días   | IBC | Aporte       | Codigo      | Días  | IBC | Aporte       | Codigo      | Días | IBC | Aporte       | Días         | IBC | Aporte |     |
| 205                                               | CC             | 34325870   | YTAN CHIMUNJA NIDIA                    | 230301 | 30  | \$2,195,590  | \$351,300   | EPS017 | 30  | \$2,195,590  | \$87,900    | CCF22 | 30  | \$2,195,590  | \$87,900    | 14-4 | 30  | \$2,195,590  | \$95,600     | 30  | \$0    | \$0 |
| 206                                               | CC             | 1084924993 | YUGUE CUELLO LEIDY LORENA              | 230301 | 30  | \$1,964,440  | \$314,400   | EPS005 | 30  | \$1,964,440  | \$78,600    | CCF22 | 30  | \$1,964,440  | \$78,600    | 14-4 | 30  | \$1,964,440  | \$85,500     | 30  | \$0    | \$0 |
| 207                                               | CC             | 1023933528 | ZAMBRANO HERNANDEZ DIANA PAOLA         | 230301 | 9   | \$494,616    | \$79,200    | EPS017 | 9   | \$494,616    | \$19,800    | CCF22 | 9   | \$494,616    | \$19,800    | 14-4 | 9   | \$494,616    | \$21,600     | 9   | \$0    | \$0 |
| Ciudad: CAJICA Depto: CUNDINAMARCA ( 9 Afiliados) |                |            |                                        |        |     | \$17,854,891 | \$2,857,000 |        |     | \$17,854,891 | \$706,200   |       |     | \$17,854,891 | \$706,200   |      |     | \$17,854,891 | \$768,000    |     | \$0    | \$0 |
| 208                                               | CC             | 1072676387 | BRET REYES JULIAN DAVID                | 231001 | 30  | \$2,195,590  | \$351,300   | EPS017 | 30  | \$2,195,590  | \$87,900    | CCF22 | 30  | \$2,195,590  | \$87,900    | 14-4 | 30  | \$2,195,590  | \$95,600     | 30  | \$0    | \$0 |
| 209                                               | CC             | 1071548307 | CALDERON YEDIXON ANDRES                | 230201 | 30  | \$2,195,590  | \$351,300   | EPS017 | 30  | \$2,195,590  | \$87,900    | CCF22 | 30  | \$2,195,590  | \$87,900    | 14-4 | 30  | \$2,195,590  | \$95,600     | 30  | \$0    | \$0 |
| 210                                               | CC             | 1063134284 | HERNANDEZ PADILLA MONICA PATRICIA      | 230201 | 27  | \$1,976,031  | \$316,200   | EPS002 | 27  | \$1,976,031  | \$79,100    | CCF22 | 27  | \$1,976,031  | \$79,100    | 14-4 | 27  | \$1,976,031  | \$86,000     | 27  | \$0    | \$0 |
| 211                                               | CC             | 1063134284 | HERNANDEZ PADILLA MONICA PATRICIA      | 230201 | 3   | \$216,985    | \$34,800    | EPS002 | 3   | \$216,985    | \$0         | CCF22 | 3   | \$216,985    | \$0         | 14-4 | 3   | \$216,985    | \$0          | 3   | \$0    | \$0 |
| 212                                               | CC             | 1070005339 | HORTUA MARTINEZ NELSY JULIETH          | 231001 | 30  | \$2,195,590  | \$351,300   | EPS002 | 30  | \$2,195,590  | \$87,900    | CCF22 | 30  | \$2,195,590  | \$87,900    | 14-4 | 30  | \$2,195,590  | \$95,600     | 30  | \$0    | \$0 |
| 213                                               | CC             | 35196129   | LEON SANCHEZ MARIA ANGELICA            | 25-14  | 30  | \$2,195,590  | \$351,300   | EPS005 | 30  | \$2,195,590  | \$87,900    | CCF22 | 30  | \$2,195,590  | \$87,900    | 14-4 | 30  | \$2,195,590  | \$95,600     | 30  | \$0    | \$0 |
| 214                                               | CC             | 52665499   | MARTINEZ RODRIGUEZ LUZ OMAIRA          | 231001 | 4   | \$292,745    | \$46,900    | EPS005 | 4   | \$292,745    | \$11,800    | CCF22 | 4   | \$292,745    | \$11,800    | 14-4 | 4   | \$292,745    | \$12,800     | 4   | \$0    | \$0 |
| 215                                               | CC             | 39809194   | PAEZ GONZALEZ ROSALBA                  | 230301 | 30  | \$2,195,590  | \$351,300   | EPS008 | 30  | \$2,195,590  | \$87,900    | CCF22 | 30  | \$2,195,590  | \$87,900    | 14-4 | 30  | \$2,195,590  | \$95,600     | 30  | \$0    | \$0 |
| 216                                               | CC             | 1081407928 | QUILINDO QUILINDO YANCI                | 230201 | 30  | \$2,195,590  | \$351,300   | EPS005 | 30  | \$2,195,590  | \$87,900    | CCF22 | 30  | \$2,195,590  | \$87,900    | 14-4 | 30  | \$2,195,590  | \$95,600     | 30  | \$0    | \$0 |
| 217                                               | CC             | 1100546972 | VALENZUELA MOLINA CARLOS ALBERTO       | 230301 | 30  | \$2,195,590  | \$351,300   | EPS010 | 30  | \$2,195,590  | \$87,900    | CCF22 | 30  | \$2,195,590  | \$87,900    | 14-4 | 30  | \$2,195,590  | \$95,600     | 30  | \$0    | \$0 |
| Ciudad: CHIA Depto: CUNDINAMARCA ( 27 Afiliados)  |                |            |                                        |        |     | \$60,986,006 | \$9,759,000 |        |     | \$60,986,006 | \$2,426,100 |       |     | \$60,986,006 | \$2,426,100 |      |     | \$60,986,006 | \$2,638,600  |     | \$0    | \$0 |
| 218                                               | CC             | 1120747061 | AMAYA SANCHEZ RAFAEL DAVID             | 230301 | 30  | \$2,273,789  | \$363,900   | EPS005 | 30  | \$2,273,789  | \$91,000    | CCF22 | 30  | \$2,273,789  | \$91,000    | 14-4 | 30  | \$2,273,789  | \$99,000     | 30  | \$0    | \$0 |
| 219                                               | CC             | 80399101   | BARRERA VERDUGO JUAN BAUTISTA          | 25-14  | 30  | \$2,195,590  | \$351,300   | EPS008 | 30  | \$2,195,590  | \$87,900    | CCF22 | 30  | \$2,195,590  | \$87,900    | 14-4 | 30  | \$2,195,590  | \$95,600     | 30  | \$0    | \$0 |
| 220                                               | CC             | 24031133   | CACERES ANA OFELIA                     | 230301 | 30  | \$2,195,590  | \$351,300   | EPS005 | 30  | \$2,195,590  | \$87,900    | CCF22 | 30  | \$2,195,590  | \$87,900    | 14-4 | 30  | \$2,195,590  | \$95,600     | 30  | \$0    | \$0 |
| 221                                               | CC             | 35196154   | COMBARIZA SANDRA MILENA                | 230201 | 30  | \$2,195,590  | \$351,300   | EPS008 | 30  | \$2,195,590  | \$87,900    | CCF22 | 30  | \$2,195,590  | \$87,900    | 14-4 | 30  | \$2,195,590  | \$95,600     | 30  | \$0    | \$0 |
| 222                                               | CC             | 32613503   | ESTRADA PACHECO YURLIS MABEL           | 230301 | 30  | \$2,287,053  | \$366,000   | EPS002 | 30  | \$2,287,053  | \$91,500    | CCF22 | 30  | \$2,287,053  | \$91,500    | 14-4 | 30  | \$2,287,053  | \$99,500     | 30  | \$0    | \$0 |
| 223                                               | CC             | 35199201   | FERNANDEZ CABRA VIVIANA CONSTANZA      | 230301 | 30  | \$2,287,053  | \$366,000   | EPS005 | 30  | \$2,287,053  | \$91,500    | CCF22 | 30  | \$2,287,053  | \$91,500    | 14-4 | 30  | \$2,287,053  | \$99,500     | 30  | \$0    | \$0 |
| 224                                               | CC             | 1002629996 | FONSECA VASQUEZ ANGELLY NORENA         | 230301 | 30  | \$2,195,590  | \$351,300   | EPS037 | 30  | \$2,195,590  | \$87,900    | CCF22 | 30  | \$2,195,590  | \$87,900    | 14-4 | 30  | \$2,195,590  | \$95,600     | 30  | \$0    | \$0 |
| 225                                               | CC             | 1003912915 | GARCIA LOPEZ ALBA LUCERO               | 230201 | 29  | \$2,122,404  | \$339,600   | EPS005 | 29  | \$2,122,404  | \$84,900    | CCF22 | 29  | \$2,122,404  | \$84,900    | 14-4 | 29  | \$2,122,404  | \$92,400     | 29  | \$0    | \$0 |
| 226                                               | CC             | 1003912915 | GARCIA LOPEZ ALBA LUCERO               | 230201 | 1   | \$73,186     | \$11,800    | EPS005 | 1   | \$73,186     | \$0         | CCF22 | 1   | \$73,186     | \$0         | 14-4 | 1   | \$73,186     | \$0          | 1   | \$0    | \$0 |
| 227                                               | CC             | 1077150538 | GARCIA LOPEZ FANNY GERALDIN            | 230301 | 30  | \$2,287,053  | \$366,000   | EPS005 | 30  | \$2,287,053  | \$91,500    | CCF22 | 30  | \$2,287,053  | \$91,500    | 14-4 | 30  | \$2,287,053  | \$99,500     | 30  | \$0    | \$0 |
| 228                                               | CC             | 35197067   | GONZALEZ BERMUDEZ ALBA LUZ             | 230301 | 30  | \$2,195,590  | \$351,300   | EPS017 | 30  | \$2,195,590  | \$87,900    | CCF22 | 30  | \$2,195,590  | \$87,900    | 14-4 | 30  | \$2,195,590  | \$95,600     | 30  | \$0    | \$0 |
| 229                                               | CC             | 1026308653 | GONZALEZ CORREDOR ANDREINA CONSOLACION | 230301 | 30  | \$2,273,789  | \$363,900   | EPS005 | 30  | \$2,273,789  | \$91,000    | CCF22 | 30  | \$2,273,789  | \$91,000    | 14-4 | 30  | \$2,273,789  | \$99,000     | 30  | \$0    | \$0 |
| 230                                               | CC             | 1121856910 | GUTIERREZ PERILLA JUAN SEBASTIAN       | 230201 | 30  | \$2,195,590  | \$351,300   | EPS008 | 30  | \$2,195,590  | \$87,900    | CCF22 | 30  | \$2,195,590  | \$87,900    | 14-4 | 30  | \$2,195,590  | \$95,600     | 30  | \$0    | \$0 |
| 231                                               | CC             | 24219566   | LOPEZ PORRAS CARMEN ROSA               | 230301 | 30  | \$2,195,590  | \$351,300   | EPS002 | 30  | \$2,195,590  | \$87,900    | CCF22 | 30  | \$2,195,590  | \$87,900    | 14-4 | 30  | \$2,195,590  | \$95,600     | 30  | \$0    | \$0 |
| 232                                               | CC             | 52708976   | MOLINA LOPEZ MARITZA                   | 230301 | 30  | \$2,195,590  | \$351,300   | EPS008 | 30  | \$2,195,590  | \$87,900    | CCF22 | 30  | \$2,195,590  | \$87,900    | 14-4 | 30  | \$2,195,590  | \$95,600     | 30  | \$0    | \$0 |
| 233                                               | CC             | 1192814209 | NUÑEZ SANCHEZ JHON FAIR                | 230301 | 30  | \$2,195,590  | \$351,300   | EPS010 | 30  | \$2,195,590  | \$87,900    | CCF22 | 30  | \$2,195,590  | \$87,900    | 14-4 | 30  | \$2,195,590  | \$95,600     | 30  | \$0    | \$0 |
| 234                                               | CC             | 1001972530 | PATERNOSTRO BARRIOS MARIA JOSE         | 230301 | 30  | \$2,287,053  | \$366,000   | EPS017 | 30  | \$2,287,053  | \$91,500    | CCF22 | 30  | \$2,287,053  | \$91,500    | 14-4 | 30  | \$2,287,053  | \$99,500     | 30  | \$0    | \$0 |
| 235                                               | CC             | 1085179051 | PEREZ PEDROZO JUAN BAUTISTA            | 230301 | 30  | \$2,689,082  | \$430,300   | EPS037 | 30  | \$2,689,082  | \$107,600   | CCF22 | 30  | \$2,689,082  | \$107,600   | 14-4 | 30  | \$2,689,082  | \$117,000    | 30  | \$0    | \$0 |
| 236                                               | CC             | 1069717552 | PULIDO ROJAS LAIDY PAOLA               | 230301 | 30  | \$2,195,590  | \$351,300   | EPS037 | 30  | \$2,195,590  | \$87,900    | CCF22 | 30  | \$2,195,590  | \$87,900    | 14-4 | 30  | \$2,195,590  | \$95,600     | 30  | \$0    | \$0 |
| 237                                               | CC             | 1076737433 | QUINCHE PINZON DIANA KATHERIN          | 230301 | 30  | \$2,378,516  | \$380,600   | EPS041 | 30  | \$2,378,516  | \$95,200    | CCF22 | 30  | \$2,378,516  | \$95,200    | 14-4 | 30  | \$2,378,516  | \$103,500    | 30  | \$0    | \$0 |
| 238                                               | CC             | 1070811707 | QUINTANA DIAZ ANGY DEL CARMEN          | 25-14  | 30  | \$2,273,789  | \$363,900   | EPS002 | 30  | \$2,273,789  | \$91,000    | CCF22 | 30  | \$2,273,789  | \$91,000    | 14-4 | 30  | \$2,273,789  | \$99,000     | 30  | \$0    | \$0 |

| EMPLEADO                                             |                |            | PENSION                           |        |     |              | SALUD       |        |     |              | CCF         |       |     |              | RIESGOS     |      |     |              | PARAFISCALES |     |        |     |
|------------------------------------------------------|----------------|------------|-----------------------------------|--------|-----|--------------|-------------|--------|-----|--------------|-------------|-------|-----|--------------|-------------|------|-----|--------------|--------------|-----|--------|-----|
| No.                                                  | Identificación | Nombres    | Codigo                            | Días   | IBC | Aporte       | Codigo      | Días   | IBC | Aporte       | Codigo      | Días  | IBC | Aporte       | Codigo      | Días | IBC | Aporte       | Días         | IBC | Aporte |     |
| 239                                                  | CC             | 1072652026 | RAMOS LOPEZ MARIO ALEJANDRO       | 231001 | 30  | \$2,222,757  | \$355,700   | EPS002 | 30  | \$2,222,757  | \$89,000    | CCF22 | 30  | \$2,222,757  | \$89,000    | 14-4 | 30  | \$2,222,757  | \$96,700     | 30  | \$0    | \$0 |
| 240                                                  | CC             | 63397394   | REY IBÁÑEZ LUISA                  | 230201 | 30  | \$2,287,053  | \$366,000   | EPS017 | 30  | \$2,287,053  | \$91,500    | CCF22 | 30  | \$2,287,053  | \$91,500    | 14-4 | 30  | \$2,287,053  | \$99,500     | 30  | \$0    | \$0 |
| 241                                                  | CC             | 1061227097 | ROJAS POLANCO MILENA              | 230301 | 28  | \$2,049,217  | \$327,900   | EPS017 | 28  | \$2,049,217  | \$82,000    | CCF22 | 28  | \$2,049,217  | \$82,000    | 14-4 | 28  | \$2,049,217  | \$89,200     | 28  | \$0    | \$0 |
| 242                                                  | CC             | 1061227097 | ROJAS POLANCO MILENA              | 230301 | 2   | \$146,373    | \$23,500    | EPS017 | 2   | \$146,373    | \$0         | CCF22 | 2   | \$146,373    | \$0         | 14-4 | 2   | \$146,373    | \$0          | 2   | \$0    | \$0 |
| 243                                                  | CC             | 1127653995 | SOLIPA HERNANDEZ ALBERTO          | 230201 | 29  | \$2,429,089  | \$388,700   | EPS002 | 29  | \$2,429,089  | \$97,200    | CCF22 | 29  | \$2,429,089  | \$97,200    | 14-4 | 29  | \$2,429,089  | \$105,700    | 29  | \$0    | \$0 |
| 244                                                  | CC             | 1127653995 | SOLIPA HERNANDEZ ALBERTO          | 230201 | 1   | \$76,080     | \$12,200    | EPS002 | 1   | \$76,080     | \$0         | CCF22 | 1   | \$76,080     | \$0         | 14-4 | 1   | \$76,080     | \$0          | 1   | \$0    | \$0 |
| 245                                                  | CC             | 1014210144 | VALBUENA COMBARIZA DACMAR YAMILE  | 230301 | 30  | \$2,195,590  | \$351,300   | EPS017 | 30  | \$2,195,590  | \$87,900    | CCF22 | 30  | \$2,195,590  | \$87,900    | 14-4 | 30  | \$2,195,590  | \$95,600     | 30  | \$0    | \$0 |
| 246                                                  | CC             | 1072708099 | VARELA VELASQUEZ EDNA ROCIO       | 25-14  | 29  | \$2,122,404  | \$339,600   | EPS037 | 29  | \$2,122,404  | \$84,900    | CCF22 | 29  | \$2,122,404  | \$84,900    | 14-4 | 29  | \$2,122,404  | \$92,400     | 29  | \$0    | \$0 |
| 247                                                  | CC             | 1072708099 | VARELA VELASQUEZ EDNA ROCIO       | 25-14  | 1   | \$73,186     | \$11,800    | EPS037 | 1   | \$73,186     | \$0         | CCF22 | 1   | \$73,186     | \$0         | 14-4 | 1   | \$73,186     | \$0          | 1   | \$0    | \$0 |
| 248                                                  | CC             | 1192795101 | VILLAMIL MOGOLLON DIANA CAROLINA  | 230301 | 30  | \$2,195,590  | \$351,300   | EPS017 | 30  | \$2,195,590  | \$87,900    | CCF22 | 30  | \$2,195,590  | \$87,900    | 14-4 | 30  | \$2,195,590  | \$95,600     | 30  | \$0    | \$0 |
| Ciudad: COGUA Depto: CUNDINAMARCA ( 2 Afiliados)     |                |            |                                   |        |     | \$4,391,180  | \$702,700   |        |     | \$4,391,180  | \$175,800   |       |     | \$4,628,430  | \$185,300   |      |     | \$4,391,180  | \$175,200    |     | \$0    | \$0 |
| 249                                                  | CC             | 1020720673 | BABATIVA SASTRE CLAUDIA           | 25-14  | 25  | \$1,829,658  | \$292,800   | EPS008 | 25  | \$1,829,658  | \$73,200    | CCF22 | 25  | \$2,066,908  | \$82,700    | 14-4 | 25  | \$1,829,658  | \$79,600     | 25  | \$0    | \$0 |
| 250                                                  | CC             | 1020720673 | BABATIVA SASTRE CLAUDIA           | 25-14  | 5   | \$365,932    | \$58,600    | EPS008 | 5   | \$365,932    | \$14,700    | CCF22 | 5   | \$365,932    | \$14,700    | 14-4 | 5   | \$365,932    | \$0          | 5   | \$0    | \$0 |
| 251                                                  | CC             | 93405777   | CARDOSO CEDANO SAUL               | 230301 | 30  | \$2,195,590  | \$351,300   | MIN001 | 30  | \$2,195,590  | \$87,900    | CCF22 | 30  | \$2,195,590  | \$87,900    | 14-4 | 30  | \$2,195,590  | \$95,600     | 30  | \$0    | \$0 |
| Ciudad: LA CALERA Depto: CUNDINAMARCA ( 2 Afiliados) |                |            |                                   |        |     | \$4,391,180  | \$702,600   |        |     | \$4,391,180  | \$175,800   |       |     | \$4,391,180  | \$175,800   |      |     | \$4,391,180  | \$191,200    |     | \$0    | \$0 |
| 252                                                  | CC             | 1071167556 | LATORRE PEREZ MIGUEL ANGEL        | 230301 | 30  | \$2,195,590  | \$351,300   | EPS017 | 30  | \$2,195,590  | \$87,900    | CCF22 | 30  | \$2,195,590  | \$87,900    | 14-4 | 30  | \$2,195,590  | \$95,600     | 30  | \$0    | \$0 |
| 253                                                  | CC             | 11231543   | PEÑA GALINDO ELI ALFONSO          | 25-14  | 30  | \$2,195,590  | \$351,300   | EPS017 | 30  | \$2,195,590  | \$87,900    | CCF22 | 30  | \$2,195,590  | \$87,900    | 14-4 | 30  | \$2,195,590  | \$95,600     | 30  | \$0    | \$0 |
| Ciudad: SOACHA Depto: CUNDINAMARCA ( 18 Afiliados)   |                |            |                                   |        |     | \$36,040,221 | \$5,767,200 |        |     | \$36,040,221 | \$1,425,300 |       |     | \$36,819,535 | \$1,450,600 |      |     | \$36,040,221 | \$1,508,600  |     | \$0    | \$0 |
| 254                                                  | CC             | 1012453508 | AGUILERA ULLOA ANA MARIA          | 230301 | 26  | \$1,902,845  | \$304,500   | EPS005 | 26  | \$1,902,845  | \$76,200    | CCF22 | 26  | \$1,902,845  | \$76,200    | 14-4 | 26  | \$1,902,845  | \$82,800     | 26  | \$0    | \$0 |
| 255                                                  | CC             | 1012453508 | AGUILERA ULLOA ANA MARIA          | 230301 | 2   | \$146,373    | \$23,500    | EPS005 | 2   | \$146,373    | \$0         | CCF22 | 2   | \$146,373    | \$0         | 14-4 | 2   | \$146,373    | \$0          | 2   | \$0    | \$0 |
| 256                                                  | CC             | 1012453508 | AGUILERA ULLOA ANA MARIA          | 230301 | 2   | \$146,373    | \$23,500    | EPS005 | 2   | \$146,373    | \$0         | CCF22 | 2   | \$146,373    | \$0         | 14-4 | 2   | \$146,373    | \$0          | 2   | \$0    | \$0 |
| 257                                                  | CC             | 79207263   | AMAYA PEÑA MANUEL FERNANDO        | 230201 | 30  | \$2,195,590  | \$351,300   | EPS005 | 30  | \$2,195,590  | \$87,900    | CCF22 | 30  | \$2,195,590  | \$87,900    | 14-4 | 30  | \$2,195,590  | \$95,600     | 30  | \$0    | \$0 |
| 258                                                  | CC             | 1102233265 | CALDERA LEON JUAN JOSE            | 230301 | 30  | \$2,312,020  | \$370,000   | EPS008 | 30  | \$2,312,020  | \$92,500    | CCF22 | 30  | \$2,312,020  | \$92,500    | 14-4 | 30  | \$2,312,020  | \$100,600    | 30  | \$0    | \$0 |
| 259                                                  | CC             | 79805380   | CASTILLO CLAVIJO JULIO CESAR      | 25-14  | 30  | \$2,195,590  | \$351,300   | EPS005 | 30  | \$2,195,590  | \$87,900    | CCF22 | 30  | \$2,195,590  | \$87,900    | 14-4 | 30  | \$2,195,590  | \$95,600     | 30  | \$0    | \$0 |
| 260                                                  | CC             | 65789093   | CHICO AROCA EMILCEN               | 230201 | 30  | \$2,195,590  | \$351,300   | EPS017 | 30  | \$2,195,590  | \$87,900    | CCF22 | 30  | \$2,195,590  | \$87,900    | 14-4 | 30  | \$2,195,590  | \$95,600     | 30  | \$0    | \$0 |
| 261                                                  | CC             | 80564547   | CORTES CORTES WILSON              | 230201 | 19  | \$1,390,540  | \$222,500   | EPS002 | 19  | \$1,390,540  | \$55,700    | CCF22 | 19  | \$2,122,404  | \$84,900    | 14-4 | 19  | \$1,390,540  | \$60,500     | 19  | \$0    | \$0 |
| 262                                                  | CC             | 80564547   | CORTES CORTES WILSON              | 230201 | 1   | \$73,186     | \$11,800    | EPS002 | 1   | \$73,186     | \$0         | CCF22 | 1   | \$73,186     | \$0         | 14-4 | 1   | \$73,186     | \$0          | 1   | \$0    | \$0 |
| 263                                                  | CC             | 80564547   | CORTES CORTES WILSON              | 230201 | 10  | \$731,864    | \$117,100   | EPS002 | 10  | \$731,864    | \$29,300    | CCF22 | 10  | \$731,864    | \$29,300    | 14-4 | 10  | \$731,864    | \$0          | 10  | \$0    | \$0 |
| 264                                                  | CC             | 52129594   | DIAZ HERREÑO MARIA DEL CARMEN     | 25-14  | 30  | \$1,648,720  | \$263,800   | EPS017 | 30  | \$1,648,720  | \$66,000    | CCF22 | 30  | \$1,648,720  | \$66,000    | 14-4 | 30  | \$1,648,720  | \$71,800     | 30  | \$0    | \$0 |
| 265                                                  | CC             | 52495385   | FELICIANO PARRA CLAUDIA           | 230201 | 30  | \$1,648,720  | \$263,800   | EPS017 | 30  | \$1,648,720  | \$66,000    | CCF22 | 30  | \$1,648,720  | \$66,000    | 14-4 | 30  | \$1,648,720  | \$71,800     | 30  | \$0    | \$0 |
| 266                                                  | CC             | 1010185514 | MARTINEZ CLAVIJO ANGELA MAYORI    | 230201 | 30  | \$2,195,590  | \$351,300   | EPS002 | 30  | \$2,195,590  | \$87,900    | CCF22 | 30  | \$2,195,590  | \$87,900    | 14-4 | 30  | \$2,195,590  | \$95,600     | 30  | \$0    | \$0 |
| 267                                                  | CC             | 9466657    | ORJUELA TELLEZ JOSE ALFREDO       | 25-14  | 30  | \$2,195,590  | \$351,300   | EPS017 | 30  | \$2,195,590  | \$87,900    | CCF22 | 30  | \$2,195,590  | \$87,900    | 14-4 | 30  | \$2,195,590  | \$95,600     | 30  | \$0    | \$0 |
| 268                                                  | CC             | 52220912   | ORTIZ CLAUDIA PATRICIA            | 230301 | 11  | \$729,299    | \$116,700   | EPS008 | 11  | \$729,299    | \$29,200    | CCF22 | 11  | \$729,299    | \$29,200    | 14-4 | 11  | \$729,299    | \$31,800     | 11  | \$0    | \$0 |
| 269                                                  | CC             | 14258017   | PERDOMO OSPINA JESUS ANTONIO      | 25-14  | 30  | \$2,195,590  | \$351,300   | EPS037 | 30  | \$2,195,590  | \$87,900    | CCF22 | 30  | \$2,195,590  | \$87,900    | 14-4 | 30  | \$2,195,590  | \$95,600     | 30  | \$0    | \$0 |
| 270                                                  | CC             | 51909640   | RODRIGUEZ PARADA BRICEIDA         | 25-14  | 30  | \$1,648,720  | \$263,800   | EPS010 | 30  | \$1,648,720  | \$66,000    | CCF22 | 30  | \$1,648,720  | \$66,000    | 14-4 | 30  | \$1,648,720  | \$71,800     | 30  | \$0    | \$0 |
| 271                                                  | CC             | 60391691   | RODRIGUEZ ZAPATA CLAUDIA PATRICIA | 231001 | 30  | \$1,648,720  | \$263,800   | EPS005 | 30  | \$1,648,720  | \$66,000    | CCF22 | 30  | \$1,648,720  | \$66,000    | 14-4 | 30  | \$1,648,720  | \$71,800     | 30  | \$0    | \$0 |
| 272                                                  | CC             | 1022349114 | RODRIGUEZ CALDERON EVELIN PAOLA   | 25-14  | 27  | \$1,976,031  | \$316,200   | EPS010 | 27  | \$1,976,031  | \$79,100    | CCF22 | 27  | \$1,976,031  | \$79,100    | 14-4 | 27  | \$1,976,031  | \$86,000     | 27  | \$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 |     |
| 273                                                   | CC             | 1022349114 | RODRIGUEZ CALDERON EVELIN PAOLA    | 25-14  | 3   | \$143,691    | \$23,000    | EPS010 | 3            | \$143,691   | \$5,800  | CCF22        | 3         | \$143,691   | \$0          | 14-4      | 3   | \$143,691   | \$0          | 3   | \$0    | \$0 |
| 274                                                   | CC             | 52729547   | RODRIGUEZ ESCOBAR SANDRA LILIANA   | 230201 | 30  | \$2,195,590  | \$351,300   | EPS017 | 30           | \$2,195,590 | \$87,900 | CCF22        | 30        | \$2,195,590 | \$87,900     | 14-4      | 30  | \$2,195,590 | \$95,600     | 30  | \$0    | \$0 |
| 275                                                   | CC             | 4043741    | SUAREZ TORRES ARLEY                | 231001 | 30  | \$2,328,400  | \$372,600   | EPS005 | 30           | \$2,328,400 | \$93,200 | CCF22        | 30        | \$2,328,400 | \$93,200     | 14-4      | 30  | \$2,328,400 | \$101,300    | 30  | \$0    | \$0 |
| 276                                                   | CC             | 1192772137 | URIANA LINO ANTONIO                | 230301 | 28  | \$2,049,217  | \$327,900   | EPS002 | 28           | \$2,049,217 | \$82,000 | CCF22        | 28        | \$2,096,667 | \$83,900     | 14-4      | 28  | \$2,049,217 | \$89,200     | 28  | \$0    | \$0 |
| 277                                                   | CC             | 1192772137 | URIANA LINO ANTONIO                | 230301 | 1   | \$73,186     | \$11,800    | EPS002 | 1            | \$73,186    | \$3,000  | CCF22        | 1         | \$73,186    | \$3,000      | 14-4      | 1   | \$73,186    | \$0          | 1   | \$0    | \$0 |
| 278                                                   | CC             | 1192772137 | URIANA LINO ANTONIO                | 230301 | 1   | \$73,186     | \$11,800    | EPS002 | 1            | \$73,186    | \$0      | CCF22        | 1         | \$73,186    | \$0          | 14-4      | 1   | \$73,186    | \$0          | 1   | \$0    | \$0 |
| Ciudad: TABIO Depto: CUNDINAMARCA ( 2 Afiliados)      |                |            |                                    |        |     | \$4,391,180  | \$702,600   |        | \$4,391,180  | \$175,800   |          | \$4,391,180  | \$175,800 |             | \$4,391,180  | \$191,200 |     | \$0         |              | \$0 |        |     |
| 279                                                   | CC             | 52323456   | AMAYA TORRES FRANCY                | 25-14  | 30  | \$2,195,590  | \$351,300   | EPS017 | 30           | \$2,195,590 | \$87,900 | CCF22        | 30        | \$2,195,590 | \$87,900     | 14-4      | 30  | \$2,195,590 | \$95,600     | 30  | \$0    | \$0 |
| 280                                                   | CC             | 79632283   | GUTIERREZ RODRIGUEZ ARQUIMEDES     | 231001 | 30  | \$2,195,590  | \$351,300   | EPS005 | 30           | \$2,195,590 | \$87,900 | CCF22        | 30        | \$2,195,590 | \$87,900     | 14-4      | 30  | \$2,195,590 | \$95,600     | 30  | \$0    | \$0 |
| Ciudad: TOCANCIPA Depto: CUNDINAMARCA ( 5 Afiliados)  |                |            |                                    |        |     | \$10,977,950 | \$1,756,500 |        | \$10,977,950 | \$439,500   |          | \$10,977,950 | \$439,500 |             | \$10,977,950 | \$478,000 |     | \$0         |              | \$0 |        |     |
| 281                                                   | CC             | 1077084484 | LEON LUZ MIRYAM                    | 230201 | 30  | \$2,195,590  | \$351,300   | EPS017 | 30           | \$2,195,590 | \$87,900 | CCF22        | 30        | \$2,195,590 | \$87,900     | 14-4      | 30  | \$2,195,590 | \$95,600     | 30  | \$0    | \$0 |
| 282                                                   | CC             | 80542576   | ORTIZ RODRIGUEZ ALFONSO            | 230301 | 30  | \$2,195,590  | \$351,300   | EPS017 | 30           | \$2,195,590 | \$87,900 | CCF22        | 30        | \$2,195,590 | \$87,900     | 14-4      | 30  | \$2,195,590 | \$95,600     | 30  | \$0    | \$0 |
| 283                                                   | CC             | 64895394   | PAREDES GONZALEZ PAOLA PATRICIA    | 231001 | 30  | \$2,195,590  | \$351,300   | EPS005 | 30           | \$2,195,590 | \$87,900 | CCF22        | 30        | \$2,195,590 | \$87,900     | 14-4      | 30  | \$2,195,590 | \$95,600     | 30  | \$0    | \$0 |
| 284                                                   | CC             | 1075870375 | PINZON TORRES CAROLINA             | 230201 | 30  | \$2,195,590  | \$351,300   | EPS005 | 30           | \$2,195,590 | \$87,900 | CCF22        | 30        | \$2,195,590 | \$87,900     | 14-4      | 30  | \$2,195,590 | \$95,600     | 30  | \$0    | \$0 |
| 285                                                   | CC             | 1140415247 | RODRIGUEZ CASTAÑEDA ZAIRE ARANY    | 230301 | 30  | \$2,195,590  | \$351,300   | EPS002 | 30           | \$2,195,590 | \$87,900 | CCF22        | 30        | \$2,195,590 | \$87,900     | 14-4      | 30  | \$2,195,590 | \$95,600     | 30  | \$0    | \$0 |
| Ciudad: ZIPAQUIRA Depto: CUNDINAMARCA ( 8 Afiliados)  |                |            |                                    |        |     | \$17,564,720 | \$2,810,400 |        | \$17,564,720 | \$703,200   |          | \$17,564,720 | \$703,200 |             | \$17,564,720 | \$764,800 |     | \$0         |              | \$0 |        |     |
| 286                                                   | CC             | 35425002   | CUBILLOS MORENO YANIRA             | 25-14  | 30  | \$2,195,590  | \$351,300   | EPS010 | 30           | \$2,195,590 | \$87,900 | CCF22        | 30        | \$2,195,590 | \$87,900     | 14-4      | 30  | \$2,195,590 | \$95,600     | 30  | \$0    | \$0 |
| 287                                                   | CC             | 35428635   | MARTINEZ RINCON LEIDY ANGELICA     | 230201 | 30  | \$2,195,590  | \$351,300   | EPS017 | 30           | \$2,195,590 | \$87,900 | CCF22        | 30        | \$2,195,590 | \$87,900     | 14-4      | 30  | \$2,195,590 | \$95,600     | 30  | \$0    | \$0 |
| 288                                                   | CC             | 11347071   | NIETO AREVALO RAUL                 | 230301 | 30  | \$2,195,590  | \$351,300   | EPS008 | 30           | \$2,195,590 | \$87,900 | CCF22        | 30        | \$2,195,590 | \$87,900     | 14-4      | 30  | \$2,195,590 | \$95,600     | 30  | \$0    | \$0 |
| 289                                                   | CC             | 1075653430 | OLIVEROS ANGARITA DIANA PATRICIA   | 25-14  | 30  | \$2,195,590  | \$351,300   | EPS017 | 30           | \$2,195,590 | \$87,900 | CCF22        | 30        | \$2,195,590 | \$87,900     | 14-4      | 30  | \$2,195,590 | \$95,600     | 30  | \$0    | \$0 |
| 290                                                   | CC             | 1075656892 | PATIÑO HERNANDEZ CLAUDIA MILENA    | 230201 | 30  | \$2,195,590  | \$351,300   | EPS037 | 30           | \$2,195,590 | \$87,900 | CCF22        | 30        | \$2,195,590 | \$87,900     | 14-4      | 30  | \$2,195,590 | \$95,600     | 30  | \$0    | \$0 |
| 291                                                   | CC             | 79164730   | RINCON PINILLA ALIRIO              | 25-14  | 30  | \$2,195,590  | \$351,300   | EPS037 | 30           | \$2,195,590 | \$87,900 | CCF22        | 30        | \$2,195,590 | \$87,900     | 14-4      | 30  | \$2,195,590 | \$95,600     | 30  | \$0    | \$0 |
| 292                                                   | CC             | 80147535   | ROJAS BELTRAN JOSE ALFREDO         | 230301 | 30  | \$2,195,590  | \$351,300   | MIN001 | 30           | \$2,195,590 | \$87,900 | CCF22        | 30        | \$2,195,590 | \$87,900     | 14-4      | 30  | \$2,195,590 | \$95,600     | 30  | \$0    | \$0 |
| 293                                                   | CC             | 1075660643 | SALGADO CONTRERAS JESSICA MARYOLIZ | 230201 | 30  | \$2,195,590  | \$351,300   | EPS010 | 30           | \$2,195,590 | \$87,900 | CCF22        | 30        | \$2,195,590 | \$87,900     | 14-4      | 30  | \$2,195,590 | \$95,600     | 30  | \$0    | \$0 |
| Centro de Trabajo: CENTRO TRABAJO 119 ( 1 Afiliados)  |                |            |                                    |        |     | \$2,290,760  | \$366,600   |        | \$2,290,760  | \$91,700    |          | \$2,290,760  | \$91,700  |             | \$2,290,760  | \$99,700  |     | \$0         |              | \$0 |        |     |
| Ciudad: BOGOTA Depto: BOGOTA D.E. ( 1 Afiliados)      |                |            |                                    |        |     | \$2,290,760  | \$366,600   |        | \$2,290,760  | \$91,700    |          | \$2,290,760  | \$91,700  |             | \$2,290,760  | \$99,700  |     | \$0         |              | \$0 |        |     |
| 294                                                   | CC             | 1047370722 | VILLADIEGO CRESPO JHON MARIO       | 230301 | 30  | \$2,290,760  | \$366,600   | EPS037 | 30           | \$2,290,760 | \$91,700 | CCF22        | 30        | \$2,290,760 | \$91,700     | 14-4      | 30  | \$2,290,760 | \$99,700     | 30  | \$0    | \$0 |
| Centro de Trabajo: CENTRO TRABAJO 209 ( 10 Afiliados) |                |            |                                    |        |     | \$22,014,580 | \$3,522,400 |        | \$22,014,580 | \$881,300   |          | \$22,014,580 | \$881,300 |             | \$22,014,580 | \$958,500 |     | \$0         |              | \$0 |        |     |
| Ciudad: INIRIDA Depto: GUAINIA ( 10 Afiliados)        |                |            |                                    |        |     | \$22,014,580 | \$3,522,400 |        | \$22,014,580 | \$881,300   |          | \$22,014,580 | \$881,300 |             | \$22,014,580 | \$958,500 |     | \$0         |              | \$0 |        |     |
| 295                                                   | CC             | 1121711355 | ACOSTA MEDINA YOFRE MARLON         | 230301 | 30  | \$2,195,590  | \$351,300   | EPS037 | 30           | \$2,195,590 | \$87,900 | CCF68        | 30        | \$2,195,590 | \$87,900     | 14-4      | 30  | \$2,195,590 | \$95,600     | 30  | \$0    | \$0 |
| 296                                                   | CC             | 19017350   | CARO ORTIZ OSCAR IGNACIO           | 230301 | 30  | \$2,195,590  | \$351,300   | EPS037 | 30           | \$2,195,590 | \$87,900 | CCF68        | 30        | \$2,195,590 | \$87,900     | 14-4      | 30  | \$2,195,590 | \$95,600     | 30  | \$0    | \$0 |
| 297                                                   | CC             | 1121708610 | GARCIA MEDINA VICTOR ANDRES        | 230301 | 30  | \$2,195,590  | \$351,300   | EPS037 | 30           | \$2,195,590 | \$87,900 | CCF68        | 30        | \$2,195,590 | \$87,900     | 14-4      | 30  | \$2,195,590 | \$95,600     | 30  | \$0    | \$0 |
| 298                                                   | CC             | 1121707997 | JIMENEZ CANO OTONIEL               | 230301 | 30  | \$2,195,590  | \$351,300   | EPS037 | 30           | \$2,195,590 | \$87,900 | CCF68        | 30        | \$2,195,590 | \$87,900     | 14-4      | 30  | \$2,195,590 | \$95,600     | 30  | \$0    | \$0 |
| 299                                                   | CC             | 1007970393 | MENCO GUZMAN DANILLO JOSE          | 230301 | 30  | \$2,195,590  | \$351,300   | EPS037 | 30           | \$2,195,590 | \$87,900 | CCF68        | 30        | \$2,195,590 | \$87,900     | 14-4      | 30  | \$2,195,590 | \$95,600     | 30  | \$0    | \$0 |
| 300                                                   | CC             | 1121712818 | OSPINA RIOS DIDIER RENE            | 230301 | 30  | \$2,195,590  | \$351,300   | EPS037 | 30           | \$2,195,590 | \$87,900 | CCF68        | 30        | \$2,195,590 | \$87,900     | 14-4      | 30  | \$2,195,590 | \$95,600     | 30  | \$0    | \$0 |
| 301                                                   | CC             | 1136276557 | PALACIOS CALDERON EDWIN LEANDRO    | 230301 | 30  | \$2,254,270  | \$360,700   | EPS041 | 30           | \$2,254,270 | \$90,200 | CCF68        | 30        | \$2,254,270 | \$90,200     | 14-4      | 30  | \$2,254,270 | \$98,100     | 30  | \$0    | \$0 |

| EMPLEADO              |                |            | PENSION                                |        |               |              | SALUD     |        |               |              | CCF      |       |               |              | RIESGOS  |      |               |              | PARAFISCALES |     |        |     |
|-----------------------|----------------|------------|----------------------------------------|--------|---------------|--------------|-----------|--------|---------------|--------------|----------|-------|---------------|--------------|----------|------|---------------|--------------|--------------|-----|--------|-----|
| No.                   | Identificación | Nombres    | Codigo                                 | Días   | IBC           | Aporte       | Codigo    | Días   | IBC           | Aporte       | Codigo   | Días  | IBC           | Aporte       | Codigo   | Días | IBC           | Aporte       | Días         | IBC | Aporte |     |
| 302                   | CC             | 1006769365 | RUIZ BAUTISTA<br>JUAN FRANCISCO        | 230301 | 30            | \$2,195,590  | \$351,300 | EPS037 | 30            | \$2,195,590  | \$87,900 | CCF68 | 30            | \$2,195,590  | \$87,900 | 14-4 | 30            | \$2,195,590  | \$95,600     | 30  | \$0    | \$0 |
| 303                   | CC             | 1121712935 | TORRES MONTOYA<br>HECTOR ESNEIDER      | 230301 | 30            | \$2,195,590  | \$351,300 | EPS037 | 30            | \$2,195,590  | \$87,900 | CCF68 | 30            | \$2,195,590  | \$87,900 | 14-4 | 30            | \$2,195,590  | \$95,600     | 30  | \$0    | \$0 |
| 304                   | CC             | 13057114   | VALLECILLA<br>QUINONES FRANZ<br>GERSON | 230201 | 30            | \$2,195,590  | \$351,300 | EPS037 | 30            | \$2,195,590  | \$87,900 | CCF68 | 30            | \$2,195,590  | \$87,900 | 14-4 | 30            | \$2,195,590  | \$95,600     | 30  | \$0    | \$0 |
| Total Afiliados( 245) |                |            |                                        |        | \$501,624,135 | \$80,268,400 |           |        | \$505,989,579 | \$20,086,200 |          |       | \$507,290,843 | \$20,021,600 |          |      | \$505,989,579 | \$21,647,900 |              | \$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             | 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             | Valor                 |
| 2025-10                           | 2025-11 | 1892543974                                           | 9494242345               | E                  | 2025/11/05          | 2025/10/31          | BANCO CAJA SOCIAL | \$1,092,982,200       |
| RESUMEN DE PAGO                   |         |                                                      |                          |                    |                     |                     |                   |                       |
| RIESGO                            |         | CODIGO                                               | NIT                      | DV                 | AFILIADOS           |                     | VALOR LIQUIDADO   |                       |
| AFP (ADMINISTRADORAS: 4)          |         |                                                      |                          |                    | 243                 |                     | \$80,268,400      |                       |
| COLFONDOS                         |         | 231001                                               | 800,227,940              | 6                  | 16                  |                     | \$5,117,300       |                       |
| COLPENSIONES                      |         | 25-14                                                | 900,336,004              | 7                  | 33                  |                     | \$11,221,800      |                       |
| PORVENIR                          |         | 230301                                               | 800,224,808              | 8                  | 136                 |                     | \$44,376,600      |                       |
| PROTECCION                        |         | 230201                                               | 800,229,739              | 0                  | 58                  |                     | \$19,552,700      |                       |
| ARL (ADMINISTRADORAS: 1)          |         |                                                      |                          |                    | 245                 |                     | \$21,647,900      |                       |
| COLPATRIA ARP                     |         | 14-4                                                 | 860,002,183              | 9                  | 245                 |                     | \$21,647,900      |                       |
| CCF (ADMINISTRADORAS: 2)          |         |                                                      |                          |                    | 245                 |                     | \$20,021,600      |                       |
| COLSUBSIDIO                       |         | CCF22                                                | 860,007,336              | 1                  | 224                 |                     | \$18,215,900      |                       |
| COMCAJA                           |         | CCF68                                                | 800,231,969              | 4                  | 21                  |                     | \$1,805,700       |                       |
| EPS (ADMINISTRADORAS: 11)         |         |                                                      |                          |                    | 245                 |                     | \$20,086,200      |                       |
| CAPITAL SALUD                     |         | EPSC34                                               | 900,298,372              | 9                  | 2                   |                     | \$160,600         |                       |
| COMPENSAR                         |         | EPS008                                               | 860,066,942              | 7                  | 24                  |                     | \$1,916,300       |                       |
| COOSALUD MOVILIDAD                |         | ESSC24                                               | 900,226,715              | 3                  | 1                   |                     | \$34,300          |                       |
| EPS MUTUAL SER                    |         | EPS048                                               | 806,008,394              | 7                  | 1                   |                     | \$59,400          |                       |
| EPS SURA (ANTES SUSALUD)          |         | EPS010                                               | 800,088,702              | 2                  | 18                  |                     | \$1,499,600       |                       |
| FAMISANAR                         |         | EPS017                                               | 830,003,564              | 7                  | 54                  |                     | \$4,430,000       |                       |
| FOSYGA                            |         | MIN001                                               | 901,037,916              | 1                  | 3                   |                     | \$263,700         |                       |
| NUEVA E.P.S.                      |         | EPS037                                               | 900,156,264              | 2                  | 37                  |                     | \$3,115,600       |                       |
| NUEVA EPS MOVILIDAD               |         | EPS041                                               | 900,156,264              | 2                  | 10                  |                     | \$748,400         |                       |
| SALUD TOTAL                       |         | EPS002                                               | 800,130,907              | 4                  | 51                  |                     | \$4,228,000       |                       |
| SANITAS                           |         | EPS005                                               | 800,251,440              | 6                  | 44                  |                     | \$3,630,300       |                       |
| TOTAL                             |         |                                                      |                          |                    | 245                 |                     | \$142,024,100     |                       |