

**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 Diciembre de 2025 y los aportes de los sistemas de salud correspondientes al mes de Enero de 2026; 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



CC Archivo

UNIDAD
ADMINISTRATIVA
ESPECIAL

**JUNTA CENTRAL
DE CONTADORES**



Certificado No:

E B 2 B 8 5 3 7 E C E C 8 8 0 4

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 Febrero de 2026 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 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

10/657

PRESIDENTE

SECRETARÍA DE ASISTENCIA



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	Dias Mora	Valor
2026-01	2026-02	32970092	9499092785	E	2026/02/03	2026/02/03	BANCO CAJA SOCIAL	0	\$1,297,041,600

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)					\$633,539,792	\$101,387,500			\$636,226,186	\$25,348,800			\$641,595,664	\$25,435,100			\$636,226,186	\$27,088,200		\$0	\$0	
Centro de Trabajo: CENTRO TRABAJO 102 (11 Afiliados)					\$28,828,625	\$4,613,400			\$28,828,625	\$1,153,800			\$28,828,625	\$1,153,800			\$28,828,625	\$1,254,400		\$0	\$0	
Ciudad: PUERTO CARREÑO Depto: VICHADA (11 Afiliados)					\$28,828,625	\$4,613,400			\$28,828,625	\$1,153,800			\$28,828,625	\$1,153,800			\$28,828,625	\$1,254,400		\$0	\$0	
1	CC	30937603	CARVAJAL AGUIRRE YUNI DENICE	230301	30	\$2,024,845	\$324,000	EPS041	30	\$2,024,845	\$81,000	CCF68	30	\$2,024,845	\$81,000	14-4	30	\$2,024,845	\$88,100	30	\$0	\$0
2	CC	1127384474	CUYARES ROMERO ERIK JOHAN	230201	30	\$2,753,215	\$440,600	EPS037	30	\$2,753,215	\$110,200	CCF68	30	\$2,753,215	\$110,200	14-4	30	\$2,753,215	\$119,800	30	\$0	\$0
3	CC	1127382971	HERNANDEZ GONZALEZ ADRIAN LEONARDO	230301	30	\$2,753,215	\$440,600	EPS037	30	\$2,753,215	\$110,200	CCF68	30	\$2,753,215	\$110,200	14-4	30	\$2,753,215	\$119,800	30	\$0	\$0
4	CC	1127386724	LEGUIZAMON VARGAS JOHN CARLOS	25-14	30	\$2,753,215	\$440,600	EPS037	30	\$2,753,215	\$110,200	CCF68	30	\$2,753,215	\$110,200	14-4	30	\$2,753,215	\$119,800	30	\$0	\$0
5	CC	18261714	MATTAR GARCIA JORGE ELIECER	230301	30	\$2,753,215	\$440,600	EPS041	30	\$2,753,215	\$110,200	CCF68	30	\$2,753,215	\$110,200	14-4	30	\$2,753,215	\$119,800	30	\$0	\$0
6	CC	18261652	MIRELES BARRERA JORGE ALIRIO	230301	30	\$2,753,215	\$440,600	EPS037	30	\$2,753,215	\$110,200	CCF68	30	\$2,753,215	\$110,200	14-4	30	\$2,753,215	\$119,800	30	\$0	\$0
7	CC	18263568	OSPINA ARAGON ELIUD ISAI	230301	30	\$2,753,215	\$440,600	EPS037	30	\$2,753,215	\$110,200	CCF68	30	\$2,753,215	\$110,200	14-4	30	\$2,753,215	\$119,800	30	\$0	\$0
8	PT	5025074	RAMIREZ RUIZ EMILY RITZABETH	230301	30	\$2,024,845	\$324,000	EPS041	30	\$2,024,845	\$81,000	CCF68	30	\$2,024,845	\$81,000	14-4	30	\$2,024,845	\$88,100	30	\$0	\$0
9	CC	18264017	RINCON CALBERA RAFAEL LORENZO	230301	30	\$2,753,215	\$440,600	EPS037	30	\$2,753,215	\$110,200	CCF68	30	\$2,753,215	\$110,200	14-4	30	\$2,753,215	\$119,800	30	\$0	\$0
10	CC	18263606	SALCEDO DURAN JOSE EUDIVER	230301	30	\$2,753,215	\$440,600	EPS037	30	\$2,753,215	\$110,200	CCF68	30	\$2,753,215	\$110,200	14-4	30	\$2,753,215	\$119,800	30	\$0	\$0
11	CC	18263917	SANTANA NIÑO ANGEL ENRIQUE	231001	30	\$2,753,215	\$440,600	EPS037	30	\$2,753,215	\$110,200	CCF68	30	\$2,753,215	\$110,200	14-4	30	\$2,753,215	\$119,800	30	\$0	\$0
Centro de Trabajo: CENTRO TRABAJO 111 (223 Afiliados)					\$576,864,058	\$92,317,800			\$579,550,452	\$23,080,300			\$584,919,930	\$23,190,100			\$579,550,452	\$24,647,300		\$0	\$0	
Ciudad: BOGOTA Depto: BOGOTA D.E. (149 Afiliados)					\$373,780,650	\$59,818,300			\$376,467,044	\$14,976,700			\$381,194,520	\$15,080,700			\$376,467,044	\$15,898,000		\$0	\$0	
12	CC	1054543656	ALAPE RODRIGUEZ WILLER ESTIVEN	230301	30	\$2,024,845	\$324,000	EPS041	30	\$2,024,845	\$81,000	CCF22	30	\$2,024,845	\$81,000	14-4	30	\$2,024,845	\$88,100	30	\$0	\$0
13	CC	1006093778	ALBA PRIETO LANDI NATALIA	230301	29	\$2,661,442	\$425,900	EPS005	29	\$2,661,442	\$106,500	CCF22	29	\$2,719,806	\$108,800	14-4	29	\$2,661,442	\$115,800	29	\$0	\$0
14	CC	1006093778	ALBA PRIETO LANDI NATALIA	230301	1	\$72,630	\$11,700	EPS005	1	\$72,630	\$3,000	CCF22	1	\$72,630	\$3,000	14-4	1	\$72,630	\$0	1	\$0	\$0
15	CC	1102875925	ALDANA MARQUEZ LUIS FERNANDO	230301	29	\$2,661,442	\$425,900	EPS002	29	\$2,661,442	\$106,500	CCF22	29	\$2,719,806	\$108,800	14-4	29	\$2,661,442	\$115,800	29	\$0	\$0
16	CC	1102875925	ALDANA MARQUEZ LUIS FERNANDO	230301	1	\$76,106	\$12,200	EPS002	1	\$76,106	\$3,100	CCF22	1	\$76,106	\$3,100	14-4	1	\$76,106	\$0	1	\$0	\$0
17	CC	79853459	ALVARADO ACUÑA OSCAR JAVIER	230301	29	\$2,661,441	\$425,900	EPS008	29	\$2,661,441	\$106,500	CCF22	29	\$2,661,441	\$106,500	14-4	29	\$2,661,441	\$115,800	29	\$0	\$0
18	CC	79853459	ALVARADO ACUÑA OSCAR JAVIER	230301	1	\$72,630	\$11,700	EPS008	1	\$72,630	\$0	CCF22	1	\$72,630	\$0	14-4	1	\$72,630	\$0	1	\$0	\$0
19	CC	1000225949	ALVAREZ CULMA YUDIAN DANIELA	230301	28	\$2,282,518	\$365,300	EPS008	28	\$2,282,518	\$91,400	CCF22	28	\$2,282,518	\$91,400	14-4	28	\$2,282,518	\$99,300	28	\$0	\$0
20	CC	1000225949	ALVAREZ CULMA YUDIAN DANIELA	230301	2	\$116,727	\$18,700	EPS008	2	\$116,727	\$4,700	CCF22	2	\$116,727	\$0	14-4	2	\$116,727	\$0	2	\$0	\$0
21	CC	1055228097	AMAYA QUESADA YENNY FERNANDA	230301	29	\$2,661,442	\$425,900	EPS002	29	\$2,661,442	\$106,500	CCF22	29	\$2,719,806	\$108,800	14-4	29	\$2,661,442	\$115,800	29	\$0	\$0
22	CC	1055228097	AMAYA QUESADA YENNY FERNANDA	230301	1	\$72,630	\$11,700	EPS002	1	\$72,630	\$3,000	CCF22	1	\$72,630	\$3,000	14-4	1	\$72,630	\$0	1	\$0	\$0
23	CC	52501247	ANGEL REYES LUZ MERY	25-14	30	\$2,753,215	\$440,600	EPS005	30	\$2,753,215	\$110,200	CCF22	30	\$2,753,215	\$110,200	14-4	30	\$2,753,215	\$119,800	30	\$0	\$0
24	CC	1023931207	ANTOLINEZ GARCIA LUISA FERNANDA	230301	29	\$2,661,441	\$425,900	EPS010	29	\$2,661,441	\$106,500	CCF22	29	\$2,661,441	\$106,500	14-4	29	\$2,661,441	\$115,800	29	\$0	\$0
25	CC	1023931207	ANTOLINEZ GARCIA LUISA FERNANDA	230301	1	\$71,772	\$11,500	EPS010	1	\$71,772	\$0	CCF22	1	\$71,772	\$0	14-4	1	\$71,772	\$0	1	\$0	\$0

EMPLEADO			PENSION				SALUD				CCF				RIESGOS				PARAFISCALES			
No.	Identificación	Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte	
26	CC	1033751705	ARENAS CHAPARRO JERALDIN PAOLA	230301	30	\$2,024,845	\$324,000	EPS008	30	\$2,024,845	\$81,000	CCF22	30	\$2,024,845	\$81,000	14-4	30	\$2,024,845	\$88,100	30	\$0	\$0
27	CC	1193524082	ARIAS CONTRERAS MARYURIS TATIANA	230301	30	\$2,024,845	\$324,000	EPS002	30	\$2,024,845	\$81,000	CCF22	30	\$2,024,845	\$81,000	14-4	30	\$2,024,845	\$88,100	30	\$0	\$0
28	CC	1033707803	ARIZA BUITRAGO LUIS FERNANDO	230201	30	\$2,946,685	\$471,500	EPS017	30	\$2,946,685	\$117,900	CCF22	30	\$2,946,685	\$117,900	14-4	30	\$2,946,685	\$128,200	30	\$0	\$0
29	CC	1013586846	AVILA MORENO LUISA FERNANDA	25-14	13	\$868,302	\$139,000	EPS008	13	\$868,302	\$34,800	CCF22	13	\$868,302	\$34,800	14-4	13	\$868,302	\$37,800	13	\$0	\$0
30	CC	1013586846	AVILA MORENO LUISA FERNANDA	25-14	14	\$817,495	\$130,800	EPS008	14	\$817,495	\$32,700	CCF22	14	\$817,495	\$32,700	14-4	14	\$817,495	\$0	14	\$0	\$0
31	CC	1013586846	AVILA MORENO LUISA FERNANDA	25-14	3	\$175,091	\$28,100	EPS008	3	\$175,091	\$7,100	CCF22	3	\$175,091	\$0	14-4	3	\$175,091	\$0	3	\$0	\$0
32	CC	1032246728	BALLESTEROS GARCIA YARLEYDIS YANETH	230301	30	\$2,753,215	\$440,600	EPS002	30	\$2,753,215	\$110,200	CCF22	30	\$2,753,215	\$110,200	14-4	30	\$2,753,215	\$119,800	30	\$0	\$0
33	CC	13925202	BARAJAS MARTINEZ LUIS ANTONIO	25-14	30	\$2,814,793	\$450,400	EPS005	30	\$2,814,793	\$112,600	CCF22	30	\$2,814,793	\$112,600	14-4	30	\$2,814,793	\$122,500	30	\$0	\$0
34	CC	65704589	BARRERO DEVIA ANGELICA MARIA	230201	30	\$2,024,845	\$324,000	EPS005	30	\$2,024,845	\$81,000	CCF22	30	\$2,024,845	\$81,000	14-4	30	\$2,024,845	\$88,100	30	\$0	\$0
35	CC	1023898957	BECERRA RODRIGUEZ JEIDY BIBIANA	230201	29	\$2,661,441	\$425,900	EPS010	29	\$2,661,441	\$106,500	CCF22	29	\$2,661,441	\$106,500	14-4	29	\$2,661,441	\$115,800	29	\$0	\$0
36	CC	1023898957	BECERRA RODRIGUEZ JEIDY BIBIANA	230201	1	\$73,560	\$11,800	EPS010	1	\$73,560	\$0	CCF22	1	\$73,560	\$0	14-4	1	\$73,560	\$0	1	\$0	\$0
37	CC	52462464	BEJARANO BENAVIDES EMILSEN EDHI	230301	26	\$2,386,119	\$381,800	EPS002	26	\$2,386,119	\$95,500	CCF22	26	\$2,444,483	\$97,800	14-4	26	\$2,386,119	\$103,800	26	\$0	\$0
38	CC	52462464	BEJARANO BENAVIDES EMILSEN EDHI	230301	1	\$73,488	\$11,800	EPS002	1	\$73,488	\$3,000	CCF22	1	\$73,488	\$3,000	14-4	1	\$73,488	\$0	1	\$0	\$0
39	CC	52462464	BEJARANO BENAVIDES EMILSEN EDHI	230301	2	\$116,727	\$18,700	EPS002	2	\$116,727	\$4,700	CCF22	2	\$116,727	\$0	14-4	2	\$116,727	\$0	2	\$0	\$0
40	CC	52462464	BEJARANO BENAVIDES EMILSEN EDHI	230301	1	\$73,488	\$11,800	EPS002	1	\$73,488	\$0	CCF22	1	\$73,488	\$0	14-4	1	\$73,488	\$0	1	\$0	\$0
41	CC	1066600729	BERROCAL LOPEZ CAROL DAYANA	230301	30	\$2,024,845	\$324,000	EPS017	30	\$2,024,845	\$81,000	CCF22	30	\$2,024,845	\$81,000	14-4	30	\$2,024,845	\$88,100	30	\$0	\$0
42	CC	53930815	BETANCOURT NICOLANDREA	25-14	29	\$2,661,442	\$425,900	EPS017	29	\$2,661,442	\$106,500	CCF22	29	\$2,719,806	\$108,800	14-4	29	\$2,661,442	\$115,800	29	\$0	\$0
43	CC	53930815	BETANCOURT NICOLANDREA	25-14	1	\$73,488	\$11,800	EPS017	1	\$73,488	\$3,000	CCF22	1	\$73,488	\$3,000	14-4	1	\$73,488	\$0	1	\$0	\$0
44	CC	1100953359	BLANCO QUINTERO RUBILMA	230301	29	\$1,957,351	\$313,200	EPS041	29	\$1,957,351	\$78,300	CCF22	29	\$2,015,715	\$80,700	14-4	29	\$1,957,351	\$85,200	29	\$0	\$0
45	CC	1100953359	BLANCO QUINTERO RUBILMA	230301	1	\$58,364	\$9,400	EPS041	1	\$58,364	\$2,400	CCF22	1	\$58,364	\$2,400	14-4	1	\$58,364	\$0	1	\$0	\$0
46	CC	80060231	BUITRAGO CHAVARRIA MARLON ANDREY	230201	29	\$2,661,442	\$425,900	EPS005	29	\$2,661,442	\$106,500	CCF22	29	\$2,719,806	\$108,800	14-4	29	\$2,661,442	\$115,800	29	\$0	\$0
47	CC	80060231	BUITRAGO CHAVARRIA MARLON ANDREY	230201	1	\$73,488	\$11,800	EPS005	1	\$73,488	\$3,000	CCF22	1	\$73,488	\$3,000	14-4	1	\$73,488	\$0	1	\$0	\$0
48	CC	85166862	CABREJO CERPA WILMER	230301	29	\$2,661,442	\$425,900	EPS010	29	\$2,661,442	\$106,500	CCF22	29	\$2,719,806	\$108,800	14-4	29	\$2,661,442	\$115,800	29	\$0	\$0
49	CC	85166862	CABREJO CERPA WILMER	230301	1	\$73,488	\$11,800	EPS010	1	\$73,488	\$3,000	CCF22	1	\$73,488	\$3,000	14-4	1	\$73,488	\$0	1	\$0	\$0
50	CC	1071331259	CADENA SALAZAR ANDREA	230301	25	\$1,687,371	\$270,000	EPS017	25	\$1,687,371	\$67,500	CCF22	25	\$1,687,371	\$67,500	14-4	25	\$1,687,371	\$73,500	25	\$0	\$0
51	CC	1071331259	CADENA SALAZAR ANDREA	230301	5	\$291,818	\$46,700	EPS017	5	\$291,818	\$11,700	CCF22	5	\$291,818	\$11,700	14-4	5	\$291,818	\$0	5	\$0	\$0
52	CC	1026279134	CALDERON VACA EDWAR JOSEPT	230301	30	\$2,043,116	\$326,900	EPS002	30	\$2,043,116	\$81,800	CCF22	30	\$2,043,116	\$81,800	14-4	30	\$2,043,116	\$88,900	30	\$0	\$0
53	CC	93087637	CALDERON GOMEZ FREDY	231001	30	\$2,753,215	\$440,600	EPS017	30	\$2,753,215	\$110,200	CCF22	30	\$2,753,215	\$110,200	14-4	30	\$2,753,215	\$119,800	30	\$0	\$0
54	CC	1026550564	CALDERON RODRIGUEZ JENNIFER ANDREA	230201	29	\$2,661,442	\$425,900	EPS002	29	\$2,661,442	\$106,500	CCF22	29	\$2,719,806	\$108,800	14-4	29	\$2,661,442	\$115,800	29	\$0	\$0
55	CC	1026550564	CALDERON RODRIGUEZ JENNIFER ANDREA	230201	1	\$72,630	\$11,700	EPS002	1	\$72,630	\$3,000	CCF22	1	\$72,630	\$3,000	14-4	1	\$72,630	\$0	1	\$0	\$0
56	CC	1042351155	CANTILLO RODRIGUEZ WILMER DE JESUS	230301	29	\$2,661,442	\$425,900	EPS002	29	\$2,661,442	\$106,500	CCF22	29	\$2,719,806	\$108,800	14-4	29	\$2,661,442	\$115,800	29	\$0	\$0
57	CC	1042351155	CANTILLO RODRIGUEZ WILMER DE JESUS	230301	1	\$73,488	\$11,800	EPS002	1	\$73,488	\$3,000	CCF22	1	\$73,488	\$3,000	14-4	1	\$73,488	\$0	1	\$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	
58	CC	1110172858	CAPERAMALAMBO SANDRA GINETH	230301	30	\$2,024,845	\$324,000	EPS041	30	\$2,024,845	\$81,000	CCF22	30	\$2,024,845	\$81,000	14-4	30	\$2,024,845	\$88,100	30	\$0	\$0
59	CC	1012467814	CARO VEGA YURANIS	230301	30	\$2,753,215	\$440,600	EPS017	30	\$2,753,215	\$110,200	CCF22	30	\$2,753,215	\$110,200	14-4	30	\$2,753,215	\$119,800	30	\$0	\$0
60	CC	52344577	CASAS BURGOS ANA ROSA	231001	30	\$2,024,845	\$324,000	EPS002	30	\$2,024,845	\$81,000	CCF22	30	\$2,024,845	\$81,000	14-4	30	\$2,024,845	\$88,100	30	\$0	\$0
61	CC	52201527	CASTRO FIERRO MARIA DUBIS	230301	29	\$2,661,442	\$425,900	EPS017	29	\$2,661,442	\$106,500	CCF22	29	\$2,719,806	\$108,800	14-4	29	\$2,661,442	\$115,800	29	\$0	\$0
62	CC	52201527	CASTRO FIERRO MARIA DUBIS	230301	1	\$73,488	\$11,800	EPS017	1	\$73,488	\$3,000	CCF22	1	\$73,488	\$3,000	14-4	1	\$73,488	\$0	1	\$0	\$0
63	CC	1007812604	CERQUERA BERMUDEZ DANNA CATHERIN	230201	29	\$2,661,442	\$425,900	EPS002	29	\$2,661,442	\$106,500	CCF22	29	\$2,719,806	\$108,800	14-4	29	\$2,661,442	\$115,800	29	\$0	\$0
64	CC	1007812604	CERQUERA BERMUDEZ DANNA CATHERIN	230201	1	\$73,488	\$11,800	EPS002	1	\$73,488	\$3,000	CCF22	1	\$73,488	\$3,000	14-4	1	\$73,488	\$0	1	\$0	\$0
65	CC	1018488984	CRUZ CASTAÑEDA DEISY PAOLA	230301	28	\$2,252,315	\$360,400	EPS008	28	\$2,252,315	\$90,100	CCF22	28	\$2,310,679	\$92,500	14-4	28	\$2,252,315	\$98,000	28	\$0	\$0
66	CC	1018488984	CRUZ CASTAÑEDA DEISY PAOLA	230301	1	\$64,279	\$10,300	EPS008	1	\$64,279	\$2,600	CCF22	1	\$64,279	\$2,600	14-4	1	\$64,279	\$0	1	\$0	\$0
67	CC	1018488984	CRUZ CASTAÑEDA DEISY PAOLA	230301	1	\$64,279	\$10,300	EPS008	1	\$64,279	\$0	CCF22	1	\$64,279	\$0	14-4	1	\$64,279	\$0	1	\$0	\$0
68	CC	1033729447	CUCHIMBA VILLAQUIRAN JULIO ANDRES	230301	28	\$2,252,315	\$360,400	EPS010	28	\$2,252,315	\$90,100	CCF22	28	\$2,252,315	\$90,100	14-4	28	\$2,252,315	\$98,000	28	\$0	\$0
69	CC	1033729447	CUCHIMBA VILLAQUIRAN JULIO ANDRES	230301	2	\$141,432	\$22,700	EPS010	2	\$141,432	\$0	CCF22	2	\$141,432	\$0	14-4	2	\$141,432	\$0	2	\$0	\$0
70	CC	1001086679	DIAZ GARCIA JUNIOR ESTEBAN	230201	28	\$2,252,315	\$360,400	EPS008	28	\$2,252,315	\$90,100	CCF22	28	\$2,310,679	\$92,500	14-4	28	\$2,252,315	\$98,000	28	\$0	\$0
71	CC	1001086679	DIAZ GARCIA JUNIOR ESTEBAN	230201	1	\$63,678	\$10,200	EPS008	1	\$63,678	\$2,600	CCF22	1	\$63,678	\$2,600	14-4	1	\$63,678	\$0	1	\$0	\$0
72	CC	1001086679	DIAZ GARCIA JUNIOR ESTEBAN	230201	1	\$63,678	\$10,200	EPS008	1	\$63,678	\$0	CCF22	1	\$63,678	\$0	14-4	1	\$63,678	\$0	1	\$0	\$0
73	CC	1193091219	DIAZ MARIN LEYDI JOHANA	230201	28	\$1,889,855	\$302,400	EPS010	28	\$1,889,855	\$75,600	CCF22	28	\$1,948,219	\$78,000	14-4	28	\$1,889,855	\$82,300	28	\$0	\$0
74	CC	1193091219	DIAZ MARIN LEYDI JOHANA	230201	1	\$59,379	\$9,600	EPS010	1	\$59,379	\$2,400	CCF22	1	\$59,379	\$2,400	14-4	1	\$59,379	\$0	1	\$0	\$0
75	CC	1193091219	DIAZ MARIN LEYDI JOHANA	230201	1	\$59,379	\$9,600	EPS010	1	\$59,379	\$0	CCF22	1	\$59,379	\$0	14-4	1	\$59,379	\$0	1	\$0	\$0
76	CC	52824028	DIAZ CASTAÑO SANDRA MILENA	230201	29	\$2,332,756	\$373,300	EPS002	29	\$2,332,756	\$93,400	CCF22	29	\$2,391,120	\$95,700	14-4	29	\$2,332,756	\$101,500	29	\$0	\$0
77	CC	52824028	DIAZ CASTAÑO SANDRA MILENA	230201	1	\$65,481	\$10,500	EPS002	1	\$65,481	\$2,700	CCF22	1	\$65,481	\$2,700	14-4	1	\$65,481	\$0	1	\$0	\$0
78	CC	1000988502	DORIA TIQUE MIGUEL ALEXANDER	230201	29	\$2,661,442	\$425,900	EPS008	29	\$2,661,442	\$106,500	CCF22	29	\$2,719,806	\$108,800	14-4	29	\$2,661,442	\$115,800	29	\$0	\$0
79	CC	1000988502	DORIA TIQUE MIGUEL ALEXANDER	230201	1	\$69,199	\$11,100	EPS008	1	\$69,199	\$2,800	CCF22	1	\$69,199	\$2,800	14-4	1	\$69,199	\$0	1	\$0	\$0
80	CC	1100396869	DURAN RODELO DUBAN RAFAEL	230301	30	\$2,753,215	\$440,600	EPS037	30	\$2,753,215	\$110,200	CCF22	30	\$2,753,215	\$110,200	14-4	30	\$2,753,215	\$119,800	30	\$0	\$0
81	CC	1022928018	DURAN DURAN EDWIN GERMAN	230201	29	\$2,332,756	\$373,300	EPS017	29	\$2,332,756	\$93,400	CCF22	29	\$2,391,120	\$95,700	14-4	29	\$2,332,756	\$101,500	29	\$0	\$0
82	CC	1022928018	DURAN DURAN EDWIN GERMAN	230201	1	\$65,481	\$10,500	EPS017	1	\$65,481	\$2,700	CCF22	1	\$65,481	\$2,700	14-4	1	\$65,481	\$0	1	\$0	\$0
83	CC	1060986569	ESPINOSA MOPAN RIDER ANDRES	231001	29	\$2,661,442	\$425,900	EPS017	29	\$2,661,442	\$106,500	CCF22	29	\$2,661,442	\$106,500	14-4	29	\$2,661,442	\$115,800	29	\$0	\$0
84	CC	1060986569	ESPINOSA MOPAN RIDER ANDRES	231001	1	\$58,364	\$9,400	EPS017	1	\$58,364	\$2,400	CCF22	1	\$58,364	\$0	14-4	1	\$58,364	\$0	1	\$0	\$0
85	CC	1026265448	FORERO MANRIQUE BRILLID DAYAN	230201	25	\$2,010,996	\$321,800	EPS037	25	\$2,010,996	\$80,500	CCF22	25	\$2,010,996	\$80,500	14-4	25	\$2,010,996	\$87,500	25	\$0	\$0
86	CC	1026265448	FORERO MANRIQUE BRILLID DAYAN	230201	5	\$291,818	\$46,700	EPS037	5	\$291,818	\$11,700	CCF22	5	\$291,818	\$0	14-4	5	\$291,818	\$0	5	\$0	\$0
87	CC	1057488876	GALEANO AGUILAR TATIANA	230201	29	\$2,661,442	\$425,900	EPS002	29	\$2,661,442	\$106,500	CCF22	29	\$2,719,806	\$108,800	14-4	29	\$2,661,442	\$115,800	29	\$0	\$0
88	CC	1057488876	GALEANO AGUILAR TATIANA	230201	1	\$73,488	\$11,800	EPS002	1	\$73,488	\$3,000	CCF22	1	\$73,488	\$3,000	14-4	1	\$73,488	\$0	1	\$0	\$0
89	CC	1026269113	GALINDO TROMPA LEIDI CONSUELO	230301	28	\$1,889,855	\$302,400	EPS002	28	\$1,889,855	\$75,600	CCF22	28	\$1,889,855	\$75,600	14-4	28	\$1,889,855	\$82,300	28	\$0	\$0
90	CC	1026269113	GALINDO TROMPA LEIDI CONSUELO	230301	2	\$116,727	\$18,700	EPS002	2	\$116,727	\$4,700	CCF22	2	\$116,727	\$0	14-4	2	\$116,727	\$0	2	\$0	\$0
91	CC	1001289320	GALVIS MORENO DANIEL ESTIVEN	230301	30	\$2,849,399	\$456,000	EPS002	30	\$2,849,399	\$114,000	CCF22	30	\$2,849,399	\$114,000	14-4	30	\$2,849,399	\$124,000	30	\$0	\$0
92	CC	1063139649	GARCES VIGA JANY	230301	30	\$2,753,215	\$440,600	EPS005	30	\$2,753,215	\$110,200	CCF22	30	\$2,753,215	\$110,200	14-4	30	\$2,753,215	\$119,800	30	\$0	\$0
93	CC	52243100	GARCIA CASTRO MARIA ALEJANDRA	230201	30	\$2,753,215	\$440,600	EPS002	30	\$2,753,215	\$110,200	CCF22	30	\$2,753,215	\$110,200	14-4	30	\$2,753,215	\$119,800	30	\$0	\$0

EMPLEADO			PENSION				SALUD				CCF				RIESGOS				PARAFISCALES			
No.	Identificación	Nombres	Codigo	Dias	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Dias	IBC	Aporte	Dias	IBC	Aporte	
94	CC	4272039	GARCIA CELY PEDRO UBALDO		0	\$0	EPS005	28	\$2,569,666	\$102,800	CCF22	28	\$2,569,666	\$102,800	14-4	28	\$2,569,666	\$111,800	28	\$0	\$0	
95	CC	4272039	GARCIA CELY PEDRO UBALDO		0	\$0	EPS005	1	\$58,364	\$0	CCF22	1	\$58,364	\$0	14-4	1	\$58,364	\$0	1	\$0	\$0	
96	CC	4272039	GARCIA CELY PEDRO UBALDO		0	\$0	EPS005	1	\$58,364	\$0	CCF22	1	\$58,364	\$0	14-4	1	\$58,364	\$0	1	\$0	\$0	
97	CC	1072702362	GARCIA GONGORA WUILBER RODRIGO	230301	29	\$2,661,441	\$425,900	EPS017	29	\$2,661,441	\$106,500	CCF22	29	\$2,661,441	\$106,500	14-4	29	\$2,661,441	\$115,800	29	\$0	\$0
98	CC	1072702362	GARCIA GONGORA WUILBER RODRIGO	230301	1	\$72,630	\$11,700	EPS017	1	\$72,630	\$0	CCF22	1	\$72,630	\$0	14-4	1	\$72,630	\$0	1	\$0	\$0
99	CC	1019081103	GOMEZ SANDOVAL ANA BELKYS	230301	30	\$2,024,845	\$324,000	EPS005	30	\$2,024,845	\$81,000	CCF22	30	\$2,024,845	\$81,000	14-4	30	\$2,024,845	\$88,100	30	\$0	\$0
100	CC	1000353210	GONZALEZ MOSQUERA LUIS FELIPE	230301	29	\$1,957,350	\$313,200	EPS002	29	\$1,957,350	\$78,300	CCF22	29	\$1,957,350	\$78,300	14-4	29	\$1,957,350	\$85,200	29	\$0	\$0
101	CC	1000353210	GONZALEZ MOSQUERA LUIS FELIPE	230301	1	\$58,364	\$9,400	EPS002	1	\$58,364	\$0	CCF22	1	\$58,364	\$0	14-4	1	\$58,364	\$0	1	\$0	\$0
102	CC	1005485429	GONZALEZ ORTIZ MONICA ALEJANDRA	230301	29	\$2,661,442	\$425,900	EPS010	29	\$2,661,442	\$106,500	CCF22	29	\$2,719,806	\$108,800	14-4	29	\$2,661,442	\$115,800	29	\$0	\$0
103	CC	1005485429	GONZALEZ ORTIZ MONICA ALEJANDRA	230301	1	\$73,488	\$11,800	EPS010	1	\$73,488	\$3,000	CCF22	1	\$73,488	\$3,000	14-4	1	\$73,488	\$0	1	\$0	\$0
104	CC	1023875955	GUAYARA RODRIGUEZ BRIGGID ESTRELLA	230301	30	\$2,413,195	\$386,200	EPS005	30	\$2,413,195	\$96,600	CCF22	30	\$2,413,195	\$96,600	14-4	30	\$2,413,195	\$105,000	30	\$0	\$0
105	CC	52442180	GUAYAZAN CHALA DIANA MERCEDES	230201	28	\$2,569,667	\$411,200	EPS005	28	\$2,569,667	\$102,800	CCF22	28	\$2,628,031	\$105,200	14-4	28	\$2,569,667	\$111,800	28	\$0	\$0
106	CC	52442180	GUAYAZAN CHALA DIANA MERCEDES	230201	1	\$73,488	\$11,800	EPS005	1	\$73,488	\$3,000	CCF22	1	\$73,488	\$3,000	14-4	1	\$73,488	\$0	1	\$0	\$0
107	CC	52442180	GUAYAZAN CHALA DIANA MERCEDES	230201	1	\$73,488	\$11,800	EPS005	1	\$73,488	\$0	CCF22	1	\$73,488	\$0	14-4	1	\$73,488	\$0	1	\$0	\$0
108	CC	45551996	GUEVARA PALMERA ANGELICA MARIA	230301	30	\$2,753,215	\$440,600	EPS008	30	\$2,753,215	\$110,200	CCF22	30	\$2,753,215	\$110,200	14-4	30	\$2,753,215	\$119,800	30	\$0	\$0
109	CC	1033807313	GUEVARA CRUZ JEISON ESTIVEN	230201	30	\$2,753,215	\$440,600	EPS017	30	\$2,753,215	\$110,200	CCF22	30	\$2,753,215	\$110,200	14-4	30	\$2,753,215	\$119,800	30	\$0	\$0
110	CC	1067727909	GUEVARA LONDOÑO LINA MARIA	230301	29	\$2,661,441	\$425,900	EPS037	29	\$2,661,441	\$106,500	CCF22	29	\$2,661,441	\$106,500	14-4	29	\$2,661,441	\$115,800	29	\$0	\$0
111	CC	1067727909	GUEVARA LONDOÑO LINA MARIA	230301	1	\$72,630	\$11,700	EPS037	1	\$72,630	\$0	CCF22	1	\$72,630	\$0	14-4	1	\$72,630	\$0	1	\$0	\$0
112	CC	11232751	GUTIERREZ GUTIERREZ OMAR	230301	29	\$2,661,442	\$425,900	EPS008	29	\$2,661,442	\$106,500	CCF22	29	\$2,719,806	\$108,800	14-4	29	\$2,661,442	\$115,800	29	\$0	\$0
113	CC	11232751	GUTIERREZ GUTIERREZ OMAR	230301	1	\$73,488	\$11,800	EPS008	1	\$73,488	\$3,000	CCF22	1	\$73,488	\$3,000	14-4	1	\$73,488	\$0	1	\$0	\$0
114	CC	1001097656	HEREDIA VERGARA EBELIN SOFIA	230301	29	\$1,957,351	\$313,200	EPS002	29	\$1,957,351	\$78,300	CCF22	29	\$2,015,715	\$80,700	14-4	29	\$1,957,351	\$85,200	29	\$0	\$0
115	CC	1001097656	HEREDIA VERGARA EBELIN SOFIA	230301	1	\$58,364	\$9,400	EPS002	1	\$58,364	\$2,400	CCF22	1	\$58,364	\$2,400	14-4	1	\$58,364	\$0	1	\$0	\$0
116	CC	1192736421	HERNANDEZ HERRERA GISELLE	230201	30	\$2,024,845	\$324,000	EPS037	30	\$2,024,845	\$81,000	CCF22	30	\$2,024,845	\$81,000	14-4	30	\$2,024,845	\$88,100	30	\$0	\$0
117	CC	1013614688	HERNANDEZ ESPINOSA HELEN MARICRUZ	230301	28	\$1,889,855	\$302,400	EPS002	28	\$1,889,855	\$75,600	CCF22	28	\$1,889,855	\$75,600	14-4	28	\$1,889,855	\$82,300	28	\$0	\$0
118	CC	1013614688	HERNANDEZ ESPINOSA HELEN MARICRUZ	230301	2	\$116,727	\$18,700	EPS002	2	\$116,727	\$4,700	CCF22	2	\$116,727	\$0	14-4	2	\$116,727	\$0	2	\$0	\$0
119	CC	1069719287	HORTUA CHITIVA DIANA MARCELA	230301	29	\$2,332,756	\$373,300	EPS017	29	\$2,332,756	\$93,400	CCF22	29	\$2,391,120	\$95,700	14-4	29	\$2,332,756	\$101,500	29	\$0	\$0
120	CC	1069719287	HORTUA CHITIVA DIANA MARCELA	230301	1	\$64,880	\$10,400	EPS017	1	\$64,880	\$2,600	CCF22	1	\$64,880	\$2,600	14-4	1	\$64,880	\$0	1	\$0	\$0
121	CC	52239425	IMBACHI CASTILLO JANETH PILAR	25-14	30	\$2,413,195	\$386,200	EPS008	30	\$2,413,195	\$96,600	CCF22	30	\$2,413,195	\$96,600	14-4	30	\$2,413,195	\$105,000	30	\$0	\$0
122	CC	1125552686	INOCENCIO MARTHA DIANA ENELIA	230301	24	\$1,619,876	\$259,200	EPS005	24	\$1,619,876	\$64,800	CCF22	24	\$1,970,058	\$78,900	14-4	24	\$1,619,876	\$70,500	24	\$0	\$0
123	CC	1125552686	INOCENCIO MARTHA DIANA ENELIA	230301	1	\$58,364	\$9,400	EPS005	1	\$58,364	\$2,400	CCF22	1	\$58,364	\$2,400	14-4	1	\$58,364	\$0	1	\$0	\$0
124	CC	1125552686	INOCENCIO MARTHA DIANA ENELIA	230301	5	\$291,818	\$46,700	EPS005	5	\$291,818	\$11,700	CCF22	5	\$291,818	\$11,700	14-4	5	\$291,818	\$0	5	\$0	\$0
125	CC	3173998	JIMENEZ VELANDIA RAMIRO ANTONIO	25-14	29	\$2,661,442	\$425,900	EPS017	29	\$2,661,442	\$106,500	CCF22	29	\$2,719,806	\$108,800	14-4	29	\$2,661,442	\$115,800	29	\$0	\$0
126	CC	3173998	JIMENEZ VELANDIA RAMIRO ANTONIO	25-14	1	\$78,731	\$12,600	EPS017	1	\$78,731	\$3,200	CCF22	1	\$78,731	\$3,200	14-4	1	\$78,731	\$0	1	\$0	\$0
127	CC	59311814	JOJOA BARCO EDITH LORENA	230201	29	\$2,661,442	\$425,900	EPS017	29	\$2,661,442	\$106,500	CCF22	29	\$2,719,806	\$108,800	14-4	29	\$2,661,442	\$115,800	29	\$0	\$0
128	CC	59311814	JOJOA BARCO EDITH LORENA	230201	1	\$73,488	\$11,800	EPS017	1	\$73,488	\$3,000	CCF22	1	\$73,488	\$3,000	14-4	1	\$73,488	\$0	1	\$0	\$0

EMPLEADO			PENSION				SALUD				CCF				RIESGOS				PARAFISCALES			
No.	Identificación	Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte	
129	CC	52527231	LAITON NIDIA JUDITH	230201	29	\$2,329,141	\$372,700	EPS005	29	\$2,329,141	\$93,200	CCF22	29	\$2,329,141	\$93,200	14-4	29	\$2,329,141	\$101,400	29	\$0	\$0
130	CC	52527231	LAITON NIDIA JUDITH	230201	1	\$73,469	\$11,800	EPS005	1	\$73,469	\$0	CCF22	1	\$73,469	\$0	14-4	1	\$73,469	\$0	1	\$0	\$0
131	CC	18184145	LANDAZURY CABEZAS EDINSON FRANKLIN	230201	30	\$2,753,215	\$440,600	EPS005	30	\$2,753,215	\$110,200	CCF22	30	\$2,753,215	\$110,200	14-4	30	\$2,753,215	\$119,800	30	\$0	\$0
132	CC	1000577103	LARROTA MURCIA PAULA ANDREA	230301	28	\$1,889,855	\$302,400	EPS002	28	\$1,889,855	\$75,600	CCF22	28	\$1,889,855	\$75,600	14-4	28	\$1,889,855	\$82,300	28	\$0	\$0
133	CC	1000577103	LARROTA MURCIA PAULA ANDREA	230301	2	\$116,727	\$18,700	EPS002	2	\$116,727	\$0	CCF22	2	\$116,727	\$0	14-4	2	\$116,727	\$0	2	\$0	\$0
134	CC	52484903	LIZCANO YESIKA PATRICIA	231001	29	\$2,108,947	\$337,500	EPS017	29	\$2,108,947	\$84,400	CCF22	29	\$2,167,311	\$86,700	14-4	29	\$2,108,947	\$91,800	29	\$0	\$0
135	CC	52484903	LIZCANO YESIKA PATRICIA	231001	1	\$58,364	\$9,400	EPS017	1	\$58,364	\$2,400	CCF22	1	\$58,364	\$2,400	14-4	1	\$58,364	\$0	1	\$0	\$0
136	CC	5608606	LOZANO SEPULVEDA JOSE ANGEL	25-14	30	\$2,753,215	\$440,600	EPS017	30	\$2,753,215	\$110,200	CCF22	30	\$2,753,215	\$110,200	14-4	30	\$2,753,215	\$119,800	30	\$0	\$0
137	CC	1233507299	MACHETA FONSECA YURY YURLEY	230301	30	\$2,753,215	\$440,600	EPS017	30	\$2,753,215	\$110,200	CCF22	30	\$2,753,215	\$110,200	14-4	30	\$2,753,215	\$119,800	30	\$0	\$0
138	CC	1010207932	MALAMBO MORENO YURY ALEXANDRA	230301	29	\$2,661,442	\$425,900	EPS002	29	\$2,661,442	\$106,500	CCF22	29	\$2,719,806	\$108,800	14-4	29	\$2,661,442	\$115,800	29	\$0	\$0
139	CC	1010207932	MALAMBO MORENO YURY ALEXANDRA	230301	1	\$73,488	\$11,800	EPS002	1	\$73,488	\$3,000	CCF22	1	\$73,488	\$3,000	14-4	1	\$73,488	\$0	1	\$0	\$0
140	CC	1051884292	MARTINEZ GALERA ANGELIS MARIA	230201	30	\$2,413,195	\$386,200	EPS037	30	\$2,413,195	\$96,600	CCF22	30	\$2,413,195	\$96,600	14-4	30	\$2,413,195	\$105,000	30	\$0	\$0
141	CC	52964561	MARTINEZ CAMAYO GLORIA PATRICIA	230301	29	\$2,661,442	\$425,900	EPS002	29	\$2,661,442	\$106,500	CCF22	29	\$2,719,806	\$108,800	14-4	29	\$2,661,442	\$115,800	29	\$0	\$0
142	CC	52964561	MARTINEZ CAMAYO GLORIA PATRICIA	230301	1	\$61,925	\$10,000	EPS002	1	\$61,925	\$2,500	CCF22	1	\$61,925	\$2,500	14-4	1	\$61,925	\$0	1	\$0	\$0
143	CC	52462460	MARTINEZ NUBIA JANETH	230301	29	\$2,661,442	\$425,900	EPS017	29	\$2,661,442	\$106,500	CCF22	29	\$2,719,806	\$108,800	14-4	29	\$2,661,442	\$115,800	29	\$0	\$0
144	CC	52462460	MARTINEZ NUBIA JANETH	230301	1	\$73,488	\$11,800	EPS017	1	\$73,488	\$3,000	CCF22	1	\$73,488	\$3,000	14-4	1	\$73,488	\$0	1	\$0	\$0
145	CC	1073969857	MEDINA ARRIETA BEATRIZ ELENA	230201	25	\$2,294,346	\$367,100	EPS002	25	\$2,294,346	\$91,800	CCF22	25	\$2,352,710	\$94,200	14-4	25	\$2,294,346	\$99,900	25	\$0	\$0
146	CC	1073969857	MEDINA ARRIETA BEATRIZ ELENA	230201	1	\$73,488	\$11,800	EPS002	1	\$73,488	\$3,000	CCF22	1	\$73,488	\$3,000	14-4	1	\$73,488	\$0	1	\$0	\$0
147	CC	1073969857	MEDINA ARRIETA BEATRIZ ELENA	230201	2	\$116,727	\$18,700	EPS002	2	\$116,727	\$4,700	CCF22	2	\$116,727	\$0	14-4	2	\$116,727	\$0	2	\$0	\$0
148	CC	1073969857	MEDINA ARRIETA BEATRIZ ELENA	230201	2	\$116,727	\$18,700	EPS002	2	\$116,727	\$4,700	CCF22	2	\$116,727	\$0	14-4	2	\$116,727	\$0	2	\$0	\$0
149	CC	39674050	MEDINA RESTREPO SANDRA LILIANA	230301	30	\$2,753,215	\$440,600	EPS017	30	\$2,753,215	\$110,200	CCF22	30	\$2,753,215	\$110,200	14-4	30	\$2,753,215	\$119,800	30	\$0	\$0
150	CC	1118200636	MEJIA SOSA YULIANA MARIA	230301	30	\$2,024,845	\$324,000	EPS002	30	\$2,024,845	\$81,000	CCF22	30	\$2,024,845	\$81,000	14-4	30	\$2,024,845	\$88,100	30	\$0	\$0
151	CC	74321305	MELO SILVA WILLIAM MAURICIO	25-14	30	\$2,753,215	\$440,600	EPS041	30	\$2,753,215	\$110,200	CCF22	30	\$2,753,215	\$110,200	14-4	30	\$2,753,215	\$119,800	30	\$0	\$0
152	CC	85373475	MENA FLOREZ FRANKLIN ARLEY	230301	30	\$2,753,215	\$440,600	EPS041	30	\$2,753,215	\$110,200	CCF22	30	\$2,753,215	\$110,200	14-4	30	\$2,753,215	\$119,800	30	\$0	\$0
153	CC	39461194	MERCADO DIAZ ONALBIS TERESA	230301	29	\$2,661,442	\$425,900	EPS002	29	\$2,661,442	\$106,500	CCF22	29	\$2,719,806	\$108,800	14-4	29	\$2,661,442	\$115,800	29	\$0	\$0
154	CC	39461194	MERCADO DIAZ ONALBIS TERESA	230301	1	\$73,488	\$11,800	EPS002	1	\$73,488	\$3,000	CCF22	1	\$73,488	\$3,000	14-4	1	\$73,488	\$0	1	\$0	\$0
155	CC	1026260794	MIRANDA VELANDIA DIEGO ARMANDO	230301	30	\$2,896,435	\$463,500	EPS002	30	\$2,896,435	\$115,900	CCF22	30	\$2,896,435	\$115,900	14-4	30	\$2,896,435	\$126,000	30	\$0	\$0
156	CC	1049432080	MONTAÑEZ ORTEGATE BLANCA CECILIA	230301	29	\$2,661,442	\$425,900	EPS005	29	\$2,661,442	\$106,500	CCF22	29	\$2,719,806	\$108,800	14-4	29	\$2,661,442	\$115,800	29	\$0	\$0
157	CC	1049432080	MONTAÑEZ ORTEGATE BLANCA CECILIA	230301	1	\$73,488	\$11,800	EPS005	1	\$73,488	\$3,000	CCF22	1	\$73,488	\$3,000	14-4	1	\$73,488	\$0	1	\$0	\$0
158	CC	1023917751	MONTENEGRO SANCHEZ ANDRES JONATHAN	230201	30	\$2,753,215	\$440,600	EPS002	30	\$2,753,215	\$110,200	CCF22	30	\$2,753,215	\$110,200	14-4	30	\$2,753,215	\$119,800	30	\$0	\$0
159	CC	7917941	MONTES GUTIERREZ ANTONIO REGINO	230201	30	\$2,992,854	\$478,900	EPS002	30	\$2,992,854	\$119,800	CCF22	30	\$2,992,854	\$119,800	14-4	30	\$2,992,854	\$130,200	30	\$0	\$0
160	CC	1152941036	MORALES JIMENEZ DAMIAN ELIAS	230301	30	\$2,753,215	\$440,600	EPS002	30	\$2,753,215	\$110,200	CCF22	30	\$2,753,215	\$110,200	14-4	30	\$2,753,215	\$119,800	30	\$0	\$0
161	CC	1032381940	MORENO SEGURA ERIKA JOHANNA	230201	26	\$2,386,120	\$381,800	EPS008	26	\$2,386,120	\$95,500	CCF22	26	\$2,444,484	\$97,800	14-4	26	\$2,386,120	\$103,800	26	\$0	\$0
162	CC	1032381940	MORENO SEGURA ERIKA JOHANNA	230201	1	\$72,364	\$11,600	EPS008	1	\$72,364	\$2,900	CCF22	1	\$72,364	\$2,900	14-4	1	\$72,364	\$0	1	\$0	\$0
163	CC	1032381940	MORENO SEGURA ERIKA JOHANNA	230201	1	\$58,364	\$9,400	EPS008	1	\$58,364	\$2,400	CCF22	1	\$58,364	\$0	14-4	1	\$58,364	\$0	1	\$0	\$0

EMPLEADO			PENSION				SALUD				CCF				RIESGOS				PARAFISCALES			
No.	Identificación	Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte	
164	CC	1032381940	MORENO SEGURA ERIKA JOHANNA	230201	2	\$116,727	\$18,700	EPS008	2	\$116,727	\$4,700	CCF22	2	\$116,727	\$0	14-4	2	\$116,727	\$0	2	\$0	\$0
165	CC	1033682797	MORENO GUZMAN IVONNE MILENA	25-14	21	\$1,927,251	\$308,400	EPS005	21	\$1,927,251	\$77,100	CCF22	21	\$1,985,615	\$79,500	14-4	21	\$1,927,251	\$83,900	21	\$0	\$0
166	CC	1033682797	MORENO GUZMAN IVONNE MILENA	25-14	2	\$116,727	\$18,700	EPS005	2	\$116,727	\$4,700	CCF22	2	\$116,727	\$0	14-4	2	\$116,727	\$0	2	\$0	\$0
167	CC	1033682797	MORENO GUZMAN IVONNE MILENA	25-14	4	\$233,454	\$37,400	EPS005	4	\$233,454	\$9,400	CCF22	4	\$233,454	\$0	14-4	4	\$233,454	\$0	4	\$0	\$0
168	CC	1033682797	MORENO GUZMAN IVONNE MILENA	25-14	2	\$116,727	\$18,700	EPS005	2	\$116,727	\$4,700	CCF22	2	\$116,727	\$0	14-4	2	\$116,727	\$0	2	\$0	\$0
169	CC	1033682797	MORENO GUZMAN IVONNE MILENA	25-14	1	\$70,057	\$11,300	EPS005	1	\$70,057	\$2,900	CCF22	1	\$70,057	\$2,900	14-4	1	\$70,057	\$0	1	\$0	\$0
170	CC	1001286460	MORENO MORENO JAIDER	230301	30	\$2,753,215	\$440,600	EPS002	30	\$2,753,215	\$110,200	CCF22	30	\$2,753,215	\$110,200	14-4	30	\$2,753,215	\$119,800	30	\$0	\$0
171	CC	1012349643	MORENO TOCORA JHONY JEWAR	230301	30	\$2,849,634	\$456,000	EPS005	30	\$2,849,634	\$114,000	CCF22	30	\$2,849,634	\$114,000	14-4	30	\$2,849,634	\$124,000	30	\$0	\$0
172	CC	1022942016	MUÑOZ SANCHEZ JORGE ALFONSO	230301	30	\$2,753,215	\$440,600	EPS017	30	\$2,753,215	\$110,200	CCF22	30	\$2,753,215	\$110,200	14-4	30	\$2,753,215	\$119,800	30	\$0	\$0
173	CC	1126242038	MUÑOZ DIAZ LUZ MARY	230301	29	\$2,661,442	\$425,900	EPS002	29	\$2,661,442	\$106,500	CCF22	29	\$2,719,806	\$108,800	14-4	29	\$2,661,442	\$115,800	29	\$0	\$0
174	CC	1126242038	MUÑOZ DIAZ LUZ MARY	230301	1	\$73,488	\$11,800	EPS002	1	\$73,488	\$3,000	CCF22	1	\$73,488	\$3,000	14-4	1	\$73,488	\$0	1	\$0	\$0
175	CC	52236013	MURILLO CONTRERAS LINA PATRICIA	231001	27	\$2,477,893	\$396,500	EPS008	27	\$2,477,893	\$99,200	CCF22	27	\$2,477,893	\$99,200	14-4	27	\$2,477,893	\$107,800	27	\$0	\$0
176	CC	52236013	MURILLO CONTRERAS LINA PATRICIA	231001	3	\$175,091	\$28,100	EPS008	3	\$175,091	\$7,100	CCF22	3	\$175,091	\$0	14-4	3	\$175,091	\$0	3	\$0	\$0
177	CC	79521177	NIEVES EDGAR YESID	230201	30	\$2,641,745	\$422,700	EPS005	30	\$2,641,745	\$105,700	CCF22	30	\$2,641,745	\$105,700	14-4	30	\$2,641,745	\$115,000	30	\$0	\$0
178	CC	52543226	NIÑO MARIN EMILSE	25-14	29	\$2,661,442	\$425,900	EPS005	29	\$2,661,442	\$106,500	CCF22	29	\$2,719,806	\$108,800	14-4	29	\$2,661,442	\$115,800	29	\$0	\$0
179	CC	52543226	NIÑO MARIN EMILSE	25-14	1	\$73,488	\$11,800	EPS005	1	\$73,488	\$3,000	CCF22	1	\$73,488	\$3,000	14-4	1	\$73,488	\$0	1	\$0	\$0
180	CC	1079172258	OCAMPO IVONNE MAGALY	230301	29	\$2,661,442	\$425,900	EPS017	29	\$2,661,442	\$106,500	CCF22	29	\$2,719,806	\$108,800	14-4	29	\$2,661,442	\$115,800	29	\$0	\$0
181	CC	1079172258	OCAMPO IVONNE MAGALY	230301	1	\$72,630	\$11,700	EPS017	1	\$72,630	\$3,000	CCF22	1	\$72,630	\$3,000	14-4	1	\$72,630	\$0	1	\$0	\$0
182	CC	18879901	OSORIO CONTRERAS OMAR DE JESUS	25-14	30	\$2,753,215	\$440,600	EPS017	30	\$2,753,215	\$110,200	CCF22	30	\$2,753,215	\$110,200	14-4	30	\$2,753,215	\$119,800	30	\$0	\$0
183	CC	39675903	OVIDEO PEDREROS YINA MARCELA	230201	29	\$2,661,442	\$425,900	EPS017	29	\$2,661,442	\$106,500	CCF22	29	\$2,719,806	\$108,800	14-4	29	\$2,661,442	\$115,800	29	\$0	\$0
184	CC	39675903	OVIDEO PEDREROS YINA MARCELA	230201	1	\$73,488	\$11,800	EPS017	1	\$73,488	\$3,000	CCF22	1	\$73,488	\$3,000	14-4	1	\$73,488	\$0	1	\$0	\$0
185	CC	1019060184	PAEZ BAUTISTA NANCY LORENA	230201	28	\$2,569,667	\$411,200	EPS002	28	\$2,569,667	\$102,800	CCF22	28	\$2,628,031	\$105,200	14-4	28	\$2,569,667	\$111,800	28	\$0	\$0
186	CC	1019060184	PAEZ BAUTISTA NANCY LORENA	230201	1	\$73,488	\$11,800	EPS002	1	\$73,488	\$3,000	CCF22	1	\$73,488	\$3,000	14-4	1	\$73,488	\$0	1	\$0	\$0
187	CC	1019060184	PAEZ BAUTISTA NANCY LORENA	230201	1	\$73,488	\$11,800	EPS002	1	\$73,488	\$0	CCF22	1	\$73,488	\$0	14-4	1	\$73,488	\$0	1	\$0	\$0
188	CC	1106779469	PALOMINO ZAMUDIO LINA MARCELA	230301	20	\$1,694,475	\$271,200	EPS017	20	\$1,694,475	\$67,800	CCF22	20	\$1,986,293	\$79,500	14-4	20	\$1,694,475	\$73,800	20	\$0	\$0
189	CC	1106779469	PALOMINO ZAMUDIO LINA MARCELA	230301	5	\$381,217	\$61,000	EPS017	5	\$381,217	\$15,300	CCF22	5	\$381,217	\$15,300	14-4	5	\$381,217	\$0	5	\$0	\$0
190	CC	1106779469	PALOMINO ZAMUDIO LINA MARCELA	230301	5	\$381,217	\$61,000	EPS017	5	\$381,217	\$0	CCF22	5	\$381,217	\$0	14-4	5	\$381,217	\$0	5	\$0	\$0
191	CC	52858889	PANQUEVA GOMEZ LIZED JOHANA	25-14	29	\$2,661,442	\$425,900	EPS010	29	\$2,661,442	\$106,500	CCF22	29	\$2,719,806	\$108,800	14-4	29	\$2,661,442	\$115,800	29	\$0	\$0
192	CC	52858889	PANQUEVA GOMEZ LIZED JOHANA	25-14	1	\$73,488	\$11,800	EPS010	1	\$73,488	\$3,000	CCF22	1	\$73,488	\$3,000	14-4	1	\$73,488	\$0	1	\$0	\$0
193	CC	1023949827	PENAGOS VARGAS EMMA CATERINE	230301	28	\$2,569,667	\$411,200	EPS008	28	\$2,569,667	\$102,800	CCF22	28	\$2,628,031	\$105,200	14-4	28	\$2,569,667	\$111,800	28	\$0	\$0
194	CC	1023949827	PENAGOS VARGAS EMMA CATERINE	230301	1	\$73,488	\$11,800	EPS008	1	\$73,488	\$0	CCF22	1	\$73,488	\$0	14-4	1	\$73,488	\$0	1	\$0	\$0
195	CC	1023949827	PENAGOS VARGAS EMMA CATERINE	230301	1	\$73,488	\$11,800	EPS008	1	\$73,488	\$3,000	CCF22	1	\$73,488	\$3,000	14-4	1	\$73,488	\$0	1	\$0	\$0
196	CC	1000810388	PENAGOS VARGAS MARIA PAZ	230301	30	\$2,024,845	\$324,000	EPS005	30	\$2,024,845	\$81,000	CCF22	30	\$2,024,845	\$81,000	14-4	30	\$2,024,845	\$88,100	30	\$0	\$0
197	CC	1005995248	POLANIA ALDANA YILENI	230301	28	\$1,889,855	\$302,400	EPS041	28	\$1,889,855	\$75,600	CCF22	28	\$1,948,219	\$78,000	14-4	28	\$1,889,855	\$82,300	28	\$0	\$0
198	CC	1005995248	POLANIA ALDANA YILENI	230301	1	\$58,364	\$9,400	EPS041	1	\$58,364	\$2,400	CCF22	1	\$58,364	\$2,400	14-4	1	\$58,364	\$0	1	\$0	\$0
199	CC	1005995248	POLANIA ALDANA YILENI	230301	1	\$58,364	\$9,400	EPS041	1	\$58,364	\$0	CCF22	1	\$58,364	\$0	14-4	1	\$58,364	\$0	1	\$0	\$0
200	CC	1005726124	PRADA SOGAMOSO PAOLA ANDREA	230301	29	\$2,332,755	\$373,300	EPS010	29	\$2,332,755	\$93,400	CCF22	29	\$2,332,755	\$93,400	14-4	29	\$2,332,755	\$101,500	29	\$0	\$0

EMPLEADO			PENSION				SALUD				CCF				RIESGOS				PARAFISCALES						
No.	Identificación	Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte				
201	CC	1005726124	PRADA SOGAMOSO PAOLA ANDREA	230301	1	\$64,880			\$10,400		EPS010	1	\$64,880	\$0	CCF22	1	\$64,880	\$0	14-4	1	\$64,880	\$0	1	\$0	\$0
202	CC	52836801	PRECIADO ZABALA YEIMY	230301	29	\$2,661,442			\$425,900		EPS017	29	\$2,661,442	\$106,500	CCF22	29	\$2,719,806	\$108,800	14-4	29	\$2,661,442	\$115,800	29	\$0	\$0
203	CC	52836801	PRECIADO ZABALA YEIMY	230301	1	\$71,772			\$11,500		EPS017	1	\$71,772	\$2,900	CCF22	1	\$71,772	\$2,900	14-4	1	\$71,772	\$0	1	\$0	\$0
204	CC	1068975882	PULIDO HORTUA YUDY MARIBEL	230201	29	\$2,332,756			\$373,300		EPS017	29	\$2,332,756	\$93,400	CCF22	29	\$2,391,120	\$95,700	14-4	29	\$2,332,756	\$101,500	29	\$0	\$0
205	CC	1068975882	PULIDO HORTUA YUDY MARIBEL	230201	1	\$64,880			\$10,400		EPS017	1	\$64,880	\$2,600	CCF22	1	\$64,880	\$2,600	14-4	1	\$64,880	\$0	1	\$0	\$0
206	CC	59683649	QUINONES RODRIGUEZ CELINDA	230201	30	\$2,896,435			\$463,500		EPS002	30	\$2,896,435	\$115,900	CCF22	30	\$2,896,435	\$115,900	14-4	30	\$2,896,435	\$126,000	30	\$0	\$0
207	CC	1022955662	QUITIAN DIAZ MARCELA	25-14	30	\$2,753,215			\$440,600		EPS002	30	\$2,753,215	\$110,200	CCF22	30	\$2,753,215	\$110,200	14-4	30	\$2,753,215	\$119,800	30	\$0	\$0
208	CC	80128115	RAMIREZ RIVAS ELISEO	230301	30	\$2,758,165			\$441,400		EPS002	30	\$2,758,165	\$110,400	CCF22	30	\$2,758,165	\$110,400	14-4	30	\$2,758,165	\$120,000	30	\$0	\$0
209	CC	52823704	RAMIREZ LUZ STELLA	25-14	29	\$1,957,351			\$313,200		EPS008	29	\$1,957,351	\$78,300	CCF22	29	\$2,015,715	\$80,700	14-4	29	\$1,957,351	\$85,200	29	\$0	\$0
210	CC	52823704	RAMIREZ LUZ STELLA	25-14	1	\$58,364			\$9,400		EPS008	1	\$58,364	\$2,400	CCF22	1	\$58,364	\$2,400	14-4	1	\$58,364	\$0	1	\$0	\$0
211	CC	1039083145	RAMOS PASCACIO LUIS FERNANDO	230301	30	\$2,753,215			\$440,600		EPS005	30	\$2,753,215	\$110,200	CCF22	30	\$2,753,215	\$110,200	14-4	30	\$2,753,215	\$119,800	30	\$0	\$0
212	CC	1003433519	REGINO AYAZO LUIS ANGEL	230301	29	\$2,661,441			\$425,900		EPS002	29	\$2,661,441	\$106,500	CCF22	29	\$2,661,441	\$106,500	14-4	29	\$2,661,441	\$115,800	29	\$0	\$0
213	CC	1003433519	REGINO AYAZO LUIS ANGEL	230301	1	\$72,630			\$11,700		EPS002	1	\$72,630	\$0	CCF22	1	\$72,630	\$0	14-4	1	\$72,630	\$0	1	\$0	\$0
214	CC	52313542	REYES RIOS DIANA ESPERANZA	25-14	29	\$2,661,442			\$425,900		EPS002	29	\$2,661,442	\$106,500	CCF22	29	\$2,719,806	\$108,800	14-4	29	\$2,661,442	\$115,800	29	\$0	\$0
215	CC	52313542	REYES RIOS DIANA ESPERANZA	25-14	1	\$73,488			\$11,800		EPS002	1	\$73,488	\$3,000	CCF22	1	\$73,488	\$3,000	14-4	1	\$73,488	\$0	1	\$0	\$0
216	CC	1007159360	RINCON HERNANDEZ FELICIANO	230301	2	\$146,976			\$23,600		EPS005	2	\$146,976	\$0	CCF22	2	\$146,976	\$0	14-4	2	\$146,976	\$0	2	\$0	\$0
217	CC	1007159360	RINCON HERNANDEZ FELICIANO	230301	28	\$2,569,667			\$411,200		EPS005	28	\$2,569,667	\$102,800	CCF22	28	\$2,569,667	\$102,800	14-4	28	\$2,569,667	\$111,800	28	\$0	\$0
218	CC	1005303636	RODRIGUEZ JEREZ EDWIN ALFONSO	230201	30	\$2,753,215			\$440,600		EPS005	30	\$2,753,215	\$110,200	CCF22	30	\$2,753,215	\$110,200	14-4	30	\$2,753,215	\$119,800	30	\$0	\$0
219	CC	52312788	RODRIGUEZ TARQUINO MARISOL	25-14	29	\$1,957,351			\$313,200		EPS008	29	\$1,957,351	\$78,300	CCF22	29	\$2,015,715	\$80,700	14-4	29	\$1,957,351	\$85,200	29	\$0	\$0
220	CC	52312788	RODRIGUEZ TARQUINO MARISOL	25-14	1	\$58,364			\$9,400		EPS008	1	\$58,364	\$2,400	CCF22	1	\$58,364	\$2,400	14-4	1	\$58,364	\$0	1	\$0	\$0
221	CC	32613447	RODRIGUEZ FERRER NOREYDA ROSA	230301	29	\$2,033,148			\$325,400		EPS005	29	\$2,033,148	\$81,400	CCF22	29	\$2,033,148	\$81,400	14-4	29	\$2,033,148	\$88,500	29	\$0	\$0
222	CC	32613447	RODRIGUEZ FERRER NOREYDA ROSA	230301	1	\$58,364			\$9,400		EPS005	1	\$58,364	\$0	CCF22	1	\$58,364	\$0	14-4	1	\$58,364	\$0	1	\$0	\$0
223	CC	39573869	ROJAS JARA MARTHA ISABEL	230301	30	\$2,753,215			\$440,600		EPS008	30	\$2,753,215	\$110,200	CCF22	30	\$2,753,215	\$110,200	14-4	30	\$2,753,215	\$119,800	30	\$0	\$0
224	CC	1057015181	ROMERO LUIS FERNANDO	230301	29	\$2,661,442			\$425,900		EPS002	29	\$2,661,442	\$106,500	CCF22	29	\$2,719,806	\$108,800	14-4	29	\$2,661,442	\$115,800	29	\$0	\$0
225	CC	1057015181	ROMERO LUIS FERNANDO	230301	1	\$73,488			\$11,800		EPS002	1	\$73,488	\$3,000	CCF22	1	\$73,488	\$3,000	14-4	1	\$73,488	\$0	1	\$0	\$0
226	CC	14323893	ROMERO CASTAÑEDA LUIS ALONSO	25-14	30	\$2,896,435			\$463,500		EPS005	30	\$2,896,435	\$115,900	CCF22	30	\$2,896,435	\$115,900	14-4	30	\$2,896,435	\$126,000	30	\$0	\$0
227	CC	52491362	ROMERO LUZ EDITH	25-14	29	\$2,661,442			\$425,900		EPS005	29	\$2,661,442	\$106,500	CCF22	29	\$2,719,806	\$108,800	14-4	29	\$2,661,442	\$115,800	29	\$0	\$0
228	CC	52491362	ROMERO LUZ EDITH	25-14	1	\$71,772			\$11,500		EPS005	1	\$71,772	\$2,900	CCF22	1	\$71,772	\$2,900	14-4	1	\$71,772	\$0	1	\$0	\$0
229	CC	1216977788	RUA PEREZ LUCERITO	230301	30	\$2,024,845			\$324,000		EPS048	30	\$2,024,845	\$81,000	CCF22	30	\$2,024,845	\$81,000	14-4	30	\$2,024,845	\$88,100	30	\$0	\$0
230	CC	1193533956	RUEDA MEDINA ANGIE CAMILA	230301	29	\$2,661,442			\$425,900		EPS008	29	\$2,661,442	\$106,500	CCF22	29	\$2,719,806	\$108,800	14-4	29	\$2,661,442	\$115,800	29	\$0	\$0
231	CC	1193533956	RUEDA MEDINA ANGIE CAMILA	230301	1	\$73,212			\$11,800		EPS008	1	\$73,212	\$3,000	CCF22	1	\$73,212	\$3,000	14-4	1	\$73,212	\$0	1	\$0	\$0
232	CC	1042453163	RUIZ CUENTA KIMBERLY	230301	30	\$2,024,845			\$324,000		EPS002	30	\$2,024,845	\$81,000	CCF22	30	\$2,024,845	\$81,000	14-4	30	\$2,024,845	\$88,100	30	\$0	\$0
233	CC	8534397	SALAS OROZCO ANTONIO SAMIR	25-14	29	\$2,661,442			\$425,900		EPS010	29	\$2,661,442	\$106,500	CCF22	29	\$2,719,806	\$108,800	14-4	29	\$2,661,442	\$115,800	29	\$0	\$0
234	CC	8534397	SALAS OROZCO ANTONIO SAMIR	25-14	1	\$73,488			\$11,800		EPS010	1	\$73,488	\$3,000	CCF22	1	\$73,488	\$3,000	14-4	1	\$73,488	\$0	1	\$0	\$0
235	CC	1026278086	SALINAS RAMIREZ LINA MAYERLY	230301	27	\$2,171,875			\$347,500		EPS005	27	\$2,171,875	\$86,900	CCF22	27	\$2,171,875	\$86,900	14-4	27	\$2,171,875	\$94,500	27	\$0	\$0
236	CC	1026278086	SALINAS RAMIREZ LINA MAYERLY	230301	1	\$63,678			\$10,200		EPS005	1	\$63,678	\$0	CCF22	1	\$63,678	\$0	14-4	1	\$63,678	\$0	1	\$0	\$0
237	CC	1026278086	SALINAS RAMIREZ LINA MAYERLY	230301	1	\$58,364			\$9,400		EPS005	1	\$58,364	\$2,400	CCF22	1	\$58,364	\$0	14-4	1	\$58,364	\$0	1	\$0	\$0
238	CC	1026278086	SALINAS RAMIREZ LINA MAYERLY	230301	1	\$63,678			\$10,200		EPS005	1	\$63,678	\$0	CCF22	1	\$63,678	\$0	14-4	1	\$63,678	\$0	1	\$0	\$0

EMPLEADO			PENSION				SALUD				CCF				RIESGOS				PARAFISCALES			
No.	Identificación	Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte	
239	CC	52298756	SANCHEZ ORJUELA ROSA ELVIRA	230301	29	\$1,957,351	\$313,200	EPS005	29	\$1,957,351	\$78,300	CCF22	29	\$2,015,715	\$80,700	14-4	29	\$1,957,351	\$85,200	29	\$0	\$0
240	CC	52298756	SANCHEZ ORJUELA ROSA ELVIRA	230301	1	\$58,364	\$9,400	EPS005	1	\$58,364	\$2,400	CCF22	1	\$58,364	\$2,400	14-4	1	\$58,364	\$0	1	\$0	\$0
241	CC	1023938025	SANCHEZ CARDOZO SANDRA MILENA	230201	24	\$1,619,876	\$259,200	EPS002	24	\$1,619,876	\$64,800	CCF22	24	\$1,970,058	\$78,900	14-4	24	\$1,619,876	\$70,500	24	\$0	\$0
242	CC	1023938025	SANCHEZ CARDOZO SANDRA MILENA	230201	1	\$58,364	\$9,400	EPS002	1	\$58,364	\$2,400	CCF22	1	\$58,364	\$2,400	14-4	1	\$58,364	\$0	1	\$0	\$0
243	CC	1023938025	SANCHEZ CARDOZO SANDRA MILENA	230201	5	\$291,818	\$46,700	EPS002	5	\$291,818	\$11,700	CCF22	5	\$291,818	\$11,700	14-4	5	\$291,818	\$0	5	\$0	\$0
244	CC	1054551502	SARTA UMAÑA JHON ELKIN	230301	29	\$2,661,442	\$425,900	EPS005	29	\$2,661,442	\$106,500	CCF22	29	\$2,719,806	\$108,800	14-4	29	\$2,661,442	\$115,800	29	\$0	\$0
245	CC	1054551502	SARTA UMAÑA JHON ELKIN	230301	1	\$73,488	\$11,800	EPS005	1	\$73,488	\$3,000	CCF22	1	\$73,488	\$3,000	14-4	1	\$73,488	\$0	1	\$0	\$0
246	CC	1048730147	SILVA GUALDRON LUIS FRANCISCO	230301	30	\$2,753,215	\$440,600	EPS005	30	\$2,753,215	\$110,200	CCF22	30	\$2,753,215	\$110,200	14-4	30	\$2,753,215	\$119,800	30	\$0	\$0
247	CC	52356499	SISA CORDOBA ROSALBA	230201	30	\$2,753,215	\$440,600	EPS002	30	\$2,753,215	\$110,200	CCF22	30	\$2,753,215	\$110,200	14-4	30	\$2,753,215	\$119,800	30	\$0	\$0
248	CC	49697373	TAMARA VALENCIA LEOMADIS PATRICIA	231001	29	\$2,757,626	\$441,300	EPS017	29	\$2,757,626	\$110,400	CCF22	29	\$2,815,990	\$112,700	14-4	29	\$2,757,626	\$120,000	29	\$0	\$0
249	CC	49697373	TAMARA VALENCIA LEOMADIS PATRICIA	231001	1	\$79,586	\$12,800	EPS017	1	\$79,586	\$3,200	CCF22	1	\$79,586	\$3,200	14-4	1	\$79,586	\$0	1	\$0	\$0
250	CC	1026287578	TAPIERO TAPIERO LINDA YULIETH	231001	24	\$2,202,572	\$352,500	EPS002	24	\$2,202,572	\$88,200	CCF22	24	\$2,552,754	\$102,200	14-4	24	\$2,202,572	\$95,900	24	\$0	\$0
251	CC	1026287578	TAPIERO TAPIERO LINDA YULIETH	231001	5	\$367,441	\$58,800	EPS002	5	\$367,441	\$14,700	CCF22	5	\$367,441	\$14,700	14-4	5	\$367,441	\$0	5	\$0	\$0
252	CC	1026287578	TAPIERO TAPIERO LINDA YULIETH	231001	1	\$73,488	\$11,800	EPS002	1	\$73,488	\$3,000	CCF22	1	\$73,488	\$3,000	14-4	1	\$73,488	\$0	1	\$0	\$0
253	CC	52776595	TARQUINO BELTRAN LUZ MARY	230301	30	\$2,024,845	\$324,000	EPS005	30	\$2,024,845	\$81,000	CCF22	30	\$2,024,845	\$81,000	14-4	30	\$2,024,845	\$88,100	30	\$0	\$0
254	CC	1022982667	TEJADA DIAZ SINDY LORENA	231001	30	\$2,753,215	\$440,600	EPS008	30	\$2,753,215	\$110,200	CCF22	30	\$2,753,215	\$110,200	14-4	30	\$2,753,215	\$119,800	30	\$0	\$0
255	CC	1059903566	TOBAR GOMEZ JAVIER ANDRES	230201	30	\$2,916,565	\$466,700	EPS017	30	\$2,916,565	\$116,700	CCF22	30	\$2,916,565	\$116,700	14-4	30	\$2,916,565	\$126,900	30	\$0	\$0
256	CC	52421620	TOLEDO RICARDO MERLYS MARIA	230301	30	\$2,024,845	\$324,000	EPS037	30	\$2,024,845	\$81,000	CCF22	30	\$2,024,845	\$81,000	14-4	30	\$2,024,845	\$88,100	30	\$0	\$0
257	CC	55181296	TORRES MARTHA LUCIA	230301	30	\$2,024,845	\$324,000	EPS037	30	\$2,024,845	\$81,000	CCF22	30	\$2,024,845	\$81,000	14-4	30	\$2,024,845	\$88,100	30	\$0	\$0
258	CC	1065905540	TRILLOS SANCHEZ BRAYAN	230301	30	\$2,753,215	\$440,600	EPS037	30	\$2,753,215	\$110,200	CCF22	30	\$2,753,215	\$110,200	14-4	30	\$2,753,215	\$119,800	30	\$0	\$0
259	CC	1060953265	VASQUEZ ROJAS FRANCY MILENA	230201	30	\$2,753,215	\$440,600	EPS010	30	\$2,753,215	\$110,200	CCF22	30	\$2,753,215	\$110,200	14-4	30	\$2,753,215	\$119,800	30	\$0	\$0
260	CC	1026253504	VELANDIA RODRIGUEZ YUDY ALEXANDRA	230201	29	\$1,957,351	\$313,200	EPS017	29	\$1,957,351	\$78,300	CCF22	29	\$2,015,715	\$80,700	14-4	29	\$1,957,351	\$85,200	29	\$0	\$0
261	CC	1026253504	VELANDIA RODRIGUEZ YUDY ALEXANDRA	230201	1	\$58,364	\$9,400	EPS017	1	\$58,364	\$2,400	CCF22	1	\$58,364	\$2,400	14-4	1	\$58,364	\$0	1	\$0	\$0
262	CC	80489965	VELOSA GRANADOS GERMAN	25-14	29	\$2,661,442	\$425,900	EPS010	29	\$2,661,442	\$106,500	CCF22	29	\$2,719,806	\$108,800	14-4	29	\$2,661,442	\$115,800	29	\$0	\$0
263	CC	80489965	VELOSA GRANADOS GERMAN	25-14	1	\$73,488	\$11,800	EPS010	1	\$73,488	\$3,000	CCF22	1	\$73,488	\$3,000	14-4	1	\$73,488	\$0	1	\$0	\$0
264	CC	1019603247	VERDUGO LOAIZA JUAN DAVID	230301	29	\$2,645,978	\$423,400	EPS002	29	\$2,645,978	\$105,900	CCF22	29	\$2,704,342	\$108,200	14-4	29	\$2,645,978	\$115,200	29	\$0	\$0
265	CC	1019603247	VERDUGO LOAIZA JUAN DAVID	230301	1	\$73,212	\$11,800	EPS002	1	\$73,212	\$3,000	CCF22	1	\$73,212	\$3,000	14-4	1	\$73,212	\$0	1	\$0	\$0
266	CC	1002820462	YTAZ CHIMUNJA CAREN YULEYDI	230301	29	\$2,094,772	\$335,200	EPS017	29	\$2,094,772	\$83,800	CCF22	29	\$2,094,772	\$83,800	14-4	29	\$2,094,772	\$91,200	29	\$0	\$0
267	CC	1002820462	YTAZ CHIMUNJA CAREN YULEYDI	230301	1	\$58,364	\$9,400	EPS017	1	\$58,364	\$0	CCF22	1	\$58,364	\$0	14-4	1	\$58,364	\$0	1	\$0	\$0
268	CC	34325870	YTAZ CHIMUNJA NIDIA	230301	30	\$2,753,215	\$440,600	EPS017	30	\$2,753,215	\$110,200	CCF22	30	\$2,753,215	\$110,200	14-4	30	\$2,753,215	\$119,800	30	\$0	\$0
269	CC	1084924993	YUGUE CUELLO LEIDY LORENA	230301	30	\$2,413,195	\$386,200	EPS005	30	\$2,413,195	\$96,600	CCF22	30	\$2,413,195	\$96,600	14-4	30	\$2,413,195	\$105,000	30	\$0	\$0
270	CC	1023933528	ZAMBRANO HERNANDEZ DIANA PAOLA	230301	30	\$2,066,543	\$330,700	EPS017	30	\$2,066,543	\$82,700	CCF22	30	\$2,066,543	\$82,700	14-4	30	\$2,066,543	\$89,900	30	\$0	\$0
Ciudad: CAJICA Depto: CUNDINAMARCA (9 Afiliados)					\$25,068,751	\$4,011,800			\$25,068,751	\$1,000,100			\$25,068,751	\$1,000,100			\$25,068,751	\$1,087,400		\$0	\$0	
271	CC	1072676387	BRET REYES JULIAN DAVID	231001	30	\$2,753,215	\$440,600	EPS017	30	\$2,753,215	\$110,200	CCF22	30	\$2,753,215	\$110,200	14-4	30	\$2,753,215	\$119,800	30	\$0	\$0
272	CC	1071548307	CALDERON YEDIXON ANDRES	25-14	29	\$2,775,798	\$444,200	EPS017	29	\$2,775,798	\$111,100	CCF22	29	\$2,775,798	\$111,100	14-4	29	\$2,775,798	\$120,800	29	\$0	\$0
273	CC	1071548307	CALDERON YEDIXON ANDRES	25-14	1	\$79,586	\$12,800	EPS017	1	\$79,586	\$0	CCF22	1	\$79,586	\$0	14-4	1	\$79,586	\$0	1	\$0	\$0

EMPLEADO			PENSION				SALUD				CCF				RIESGOS				PARAFISCALES			
No.	Identificación	Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte	
274	CC	1063134284	HERNANDEZ PADILLA MONICA PATRICIA	230201	30	\$2,844,678	\$455,200	EPS002	30	\$2,844,678	\$113,800	CCF22	30	\$2,844,678	\$113,800	14-4	30	\$2,844,678	\$123,800	30	\$0	\$0
275	CC	1070005339	HORTUA MARTINEZ NELSY JULIETH	231001	30	\$2,753,215	\$440,600	EPS002	30	\$2,753,215	\$110,200	CCF22	30	\$2,753,215	\$110,200	14-4	30	\$2,753,215	\$119,800	30	\$0	\$0
276	CC	35196129	LEON SANCHEZ MARIA ANGELICA	25-14	30	\$2,753,215	\$440,600	EPS005	30	\$2,753,215	\$110,200	CCF22	30	\$2,753,215	\$110,200	14-4	30	\$2,753,215	\$119,800	30	\$0	\$0
277	CC	52665499	MARTINEZ RODRIGUEZ LUZ OMAIRA	231001	30	\$2,753,215	\$440,600	EPS005	30	\$2,753,215	\$110,200	CCF22	30	\$2,753,215	\$110,200	14-4	30	\$2,753,215	\$119,800	30	\$0	\$0
278	CC	39809194	PAEZ GONZALEZ ROSALBA	230301	30	\$2,753,215	\$440,600	EPS008	30	\$2,753,215	\$110,200	CCF22	30	\$2,753,215	\$110,200	14-4	30	\$2,753,215	\$119,800	30	\$0	\$0
279	CC	1081407928	QUILINDO QUILINDO YANCI	230201	30	\$2,849,399	\$456,000	EPS005	30	\$2,849,399	\$114,000	CCF22	30	\$2,849,399	\$114,000	14-4	30	\$2,849,399	\$124,000	30	\$0	\$0
280	CC	1100546972	VALENZUELA MOLINA CARLOS ALBERTO	230301	30	\$2,753,215	\$440,600	EPS010	30	\$2,753,215	\$110,200	CCF22	30	\$2,753,215	\$110,200	14-4	30	\$2,753,215	\$119,800	30	\$0	\$0
Ciudad: CHIA Depto: CUNDINAMARCA (26 Afiliados)						\$72,811,183	\$11,652,000			\$72,811,183	\$2,905,300			\$72,811,183	\$2,899,500			\$72,811,183	\$3,152,400		\$0	\$0
281	CC	1120747061	AMAYA SANCHEZ RAFAEL DAVID	230301	30	\$2,753,215	\$440,600	EPS005	30	\$2,753,215	\$110,200	CCF22	30	\$2,753,215	\$110,200	14-4	30	\$2,753,215	\$119,800	30	\$0	\$0
282	CC	80399101	BARRERA VERDUGO JUAN BAUTISTA	25-14	30	\$2,927,599	\$468,500	EPS008	30	\$2,927,599	\$117,200	CCF22	30	\$2,927,599	\$117,200	14-4	30	\$2,927,599	\$127,400	30	\$0	\$0
283	CC	24031133	CACERES ANA OFELIA	230301	30	\$2,753,215	\$440,600	EPS005	30	\$2,753,215	\$110,200	CCF22	30	\$2,753,215	\$110,200	14-4	30	\$2,753,215	\$119,800	30	\$0	\$0
284	CC	35196154	COMBARIZA SANDRA MILENA	230201	30	\$2,753,215	\$440,600	EPS008	30	\$2,753,215	\$110,200	CCF22	30	\$2,753,215	\$110,200	14-4	30	\$2,753,215	\$119,800	30	\$0	\$0
285	CC	32613503	ESTRADA PACHECO YURLIS MABEL	230301	30	\$2,753,215	\$440,600	EPS002	30	\$2,753,215	\$110,200	CCF22	30	\$2,753,215	\$110,200	14-4	30	\$2,753,215	\$119,800	30	\$0	\$0
286	CC	35199201	FERNANDEZ CABRA VIVIANA CONSTANZA	230301	30	\$2,963,756	\$474,300	EPS005	30	\$2,963,756	\$118,600	CCF22	30	\$2,963,756	\$118,600	14-4	30	\$2,963,756	\$129,000	30	\$0	\$0
287	CC	1003912915	GARCIA LOPEZ ALBA LUCERO	230201	30	\$2,753,215	\$440,600	EPS005	30	\$2,753,215	\$110,200	CCF22	30	\$2,753,215	\$110,200	14-4	30	\$2,753,215	\$119,800	30	\$0	\$0
288	CC	1077150538	GARCIA LOPEZ FANNY GERALDIN	230301	30	\$2,753,215	\$440,600	EPS005	30	\$2,753,215	\$110,200	CCF22	30	\$2,753,215	\$110,200	14-4	30	\$2,753,215	\$119,800	30	\$0	\$0
289	CC	35197067	GONZALEZ BERMUDEZ ALBA LUZ	230301	30	\$2,753,215	\$440,600	EPS017	30	\$2,753,215	\$110,200	CCF22	30	\$2,753,215	\$110,200	14-4	30	\$2,753,215	\$119,800	30	\$0	\$0
290	CC	1026308653	GONZALEZ CORREDOR ANDREINA CONSOLACION	230301	30	\$2,753,215	\$440,600	EPS005	30	\$2,753,215	\$110,200	CCF22	30	\$2,753,215	\$110,200	14-4	30	\$2,753,215	\$119,800	30	\$0	\$0
291	CC	24219566	LOPEZ PORRAS CARMEN ROSA	230301	30	\$2,753,215	\$440,600	EPS002	30	\$2,753,215	\$110,200	CCF22	30	\$2,753,215	\$110,200	14-4	30	\$2,753,215	\$119,800	30	\$0	\$0
292	CC	52708976	MOLINA LOPEZ MARITZA	230301	30	\$2,753,215	\$440,600	EPS008	30	\$2,753,215	\$110,200	CCF22	30	\$2,753,215	\$110,200	14-4	30	\$2,753,215	\$119,800	30	\$0	\$0
293	CC	1192814209	NUÑEZ SANCHEZ JHON FAIR	230301	30	\$2,753,215	\$440,600	EPS010	30	\$2,753,215	\$110,200	CCF22	30	\$2,753,215	\$110,200	14-4	30	\$2,753,215	\$119,800	30	\$0	\$0
294	CC	1001972530	PATERNOSTRO BARRIOS MARIA JOSE	230301	30	\$2,753,215	\$440,600	EPS017	30	\$2,753,215	\$110,200	CCF22	30	\$2,753,215	\$110,200	14-4	30	\$2,753,215	\$119,800	30	\$0	\$0
295	CC	1085179051	PEREZ PEDROZO JUAN BAUTISTA	230301	30	\$3,289,902	\$526,400	EPS037	30	\$3,289,902	\$131,600	CCF22	30	\$3,289,902	\$131,600	14-4	30	\$3,289,902	\$143,200	30	\$0	\$0
296	CC	1069717552	PULIDO ROJAS LAIDY PAOLA	230301	30	\$2,753,215	\$440,600	EPS037	30	\$2,753,215	\$110,200	CCF22	30	\$2,753,215	\$110,200	14-4	30	\$2,753,215	\$119,800	30	\$0	\$0
297	CC	1076737433	QUINICHE PINZON DIANA KATHERIN	230301	30	\$2,867,572	\$458,900	EPS041	30	\$2,867,572	\$114,800	CCF22	30	\$2,867,572	\$114,800	14-4	30	\$2,867,572	\$124,800	30	\$0	\$0
298	CC	1070811707	QUINTANA DIAZ ANGY DEL CARMEN	25-14	30	\$2,753,215	\$440,600	EPS002	30	\$2,753,215	\$110,200	CCF22	30	\$2,753,215	\$110,200	14-4	30	\$2,753,215	\$119,800	30	\$0	\$0
299	CC	1072652026	RAMOS LOPEZ MARIO ALEJANDRO	231001	30	\$2,896,435	\$463,500	EPS002	30	\$2,896,435	\$115,900	CCF22	30	\$2,896,435	\$115,900	14-4	30	\$2,896,435	\$126,000	30	\$0	\$0
300	CC	85458953	REDONDO HERNANDEZ SOLIT ENRIQUE	230201	30	\$2,753,215	\$440,600	EPS002	30	\$2,753,215	\$110,200	CCF22	30	\$2,753,215	\$110,200	14-4	30	\$2,753,215	\$119,800	30	\$0	\$0
301	CC	63397394	REY IBAÑEZ LUISA	230201	30	\$2,753,215	\$440,600	EPS017	30	\$2,753,215	\$110,200	CCF22	30	\$2,753,215	\$110,200	14-4	30	\$2,753,215	\$119,800	30	\$0	\$0
302	CC	1061227097	ROJAS POLANCO MILENA	230301	28	\$2,569,667	\$411,200	EPS017	28	\$2,569,667	\$102,800	CCF22	28	\$2,569,667	\$102,800	14-4	28	\$2,569,667	\$111,800	28	\$0	\$0
303	CC	1061227097	ROJAS POLANCO MILENA	230301	2	\$145,261	\$23,300	EPS017	2	\$145,261	\$0	CCF22	2	\$145,261	\$0	14-4	2	\$145,261	\$0	2	\$0	\$0
304	CC	1127653995	SOLIPA HERNANDEZ ALBERTO	230201	30	\$2,896,435	\$463,500	EPS002	30	\$2,896,435	\$115,900	CCF22	30	\$2,896,435	\$115,900	14-4	30	\$2,896,435	\$126,000	30	\$0	\$0
305	CC	1014210144	VALBUENA COMBARIZA DACMAR YAMILE	230301	28	\$2,569,667	\$411,200	EPS017	28	\$2,569,667	\$102,800	CCF22	28	\$2,569,667	\$102,800	14-4	28	\$2,569,667	\$111,800	28	\$0	\$0
306	CC	1014210144	VALBUENA COMBARIZA DACMAR YAMILE	230301	2	\$143,545	\$23,000	EPS017	2	\$143,545	\$5,800	CCF22	2	\$143,545	\$0	14-4	2	\$143,545	\$0	2	\$0	\$0
307	CC	1072708099	VARELA VELASQUEZ EDNA ROCIO	25-14	29	\$2,661,441	\$425,900	EPS037	29	\$2,661,441	\$106,500	CCF22	29	\$2,661,441	\$106,500	14-4	29	\$2,661,441	\$115,800	29	\$0	\$0

EMPLEADO			PENSION				SALUD				CCF				RIESGOS				PARAFISCALES			
No.	Identificación	Nombres	Codigo	Dias	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Dias	IBC	Aporte	Dias	IBC	Aporte	
308	CC	1072708099	VARELA VELASQUEZ EDNA ROCIO	25-14	1	\$75,248		1	\$75,248	\$0	CCF22	1	\$75,248	\$0	14-4	1	\$75,248	\$0	1	\$0	\$0	
309	CC	1192795101	VILLAMIL MOGOLLON DIANA CAROLINA	230301	30	\$2,753,215		30	\$2,753,215	\$110,200	CCF22	30	\$2,753,215	\$110,200	14-4	30	\$2,753,215	\$119,800	30	\$0	\$0	
Ciudad: COGUA Depto: CUNDINAMARCA (2 Afiliados)						\$5,506,430			\$5,506,430	\$220,400			\$5,506,430	\$220,400			\$5,506,430	\$239,600		\$0	\$0	
310	CC	1020720673	BABATIVA SASTRE CLAUDIA	25-14	30	\$2,753,215		30	\$2,753,215	\$110,200	CCF22	30	\$2,753,215	\$110,200	14-4	30	\$2,753,215	\$119,800	30	\$0	\$0	
311	CC	93405777	CARDOSO CEDANO SAUL	230301	30	\$2,753,215		30	\$2,753,215	\$110,200	CCF22	30	\$2,753,215	\$110,200	14-4	30	\$2,753,215	\$119,800	30	\$0	\$0	
Ciudad: LA CALERA Depto: CUNDINAMARCA (2 Afiliados)						\$5,657,807			\$5,657,807	\$226,400			\$5,716,171	\$228,800			\$5,657,807	\$243,000		\$0	\$0	
312	CC	1071167556	LATORRE PEREZ MIGUEL ANGEL	230301	30	\$2,844,678		30	\$2,844,678	\$113,800	CCF22	30	\$2,844,678	\$113,800	14-4	30	\$2,844,678	\$123,800	30	\$0	\$0	
313	CC	11231543	PEÑA GALINDO ELI ALFONSO	25-14	29	\$2,739,641		29	\$2,739,641	\$109,600	CCF22	29	\$2,798,005	\$112,000	14-4	29	\$2,739,641	\$119,200	29	\$0	\$0	
314	CC	11231543	PEÑA GALINDO ELI ALFONSO	25-14	1	\$73,488		1	\$73,488	\$3,000	CCF22	1	\$73,488	\$3,000	14-4	1	\$73,488	\$0	1	\$0	\$0	
Ciudad: SOACHA Depto: CUNDINAMARCA (20 Afiliados)						\$52,431,108			\$52,431,108	\$2,095,500			\$52,722,928	\$2,102,400			\$52,431,108	\$2,252,400		\$0	\$0	
315	CC	1012453508	AGUIRERA ULLOA ANA MARIA	230301	30	\$2,753,215		30	\$2,753,215	\$110,200	CCF22	30	\$2,753,215	\$110,200	14-4	30	\$2,753,215	\$119,800	30	\$0	\$0	
316	CC	79207263	AMAYA PEÑA MANUEL FERNANDO	230201	30	\$2,753,215		30	\$2,753,215	\$110,200	CCF22	30	\$2,753,215	\$110,200	14-4	30	\$2,753,215	\$119,800	30	\$0	\$0	
317	CC	1102233265	CALDERA LEON JUAN JOSE	230301	30	\$2,896,435		30	\$2,896,435	\$115,900	CCF22	30	\$2,896,435	\$115,900	14-4	30	\$2,896,435	\$126,000	30	\$0	\$0	
318	CC	1033734331	CASTELLANOS CATANO CRISTIAN MAURICIO	230201	30	\$2,753,215		30	\$2,753,215	\$110,200	CCF22	30	\$2,753,215	\$110,200	14-4	30	\$2,753,215	\$119,800	30	\$0	\$0	
319	CC	79805380	CASTILLO CLAVIJO JULIO CESAR	25-14	28	\$2,569,667		28	\$2,569,667	\$102,800	CCF22	28	\$2,569,667	\$102,800	14-4	28	\$2,569,667	\$111,800	28	\$0	\$0	
320	CC	79805380	CASTILLO CLAVIJO JULIO CESAR	25-14	2	\$116,727		2	\$116,727	\$4,700	CCF22	2	\$116,727	\$4,700	14-4	2	\$116,727	\$0	2	\$0	\$0	
321	CC	65789093	CHICO AROCA EMILCEN	230201	29	\$2,661,442		29	\$2,661,442	\$106,500	CCF22	29	\$2,719,806	\$108,800	14-4	29	\$2,661,442	\$115,800	29	\$0	\$0	
322	CC	65789093	CHICO AROCA EMILCEN	230201	1	\$72,630		1	\$72,630	\$3,000	CCF22	1	\$72,630	\$3,000	14-4	1	\$72,630	\$0	1	\$0	\$0	
323	CC	80564547	CORTES CORTES WILSON	230201	30	\$2,753,215		30	\$2,753,215	\$110,200	CCF22	30	\$2,753,215	\$110,200	14-4	30	\$2,753,215	\$119,800	30	\$0	\$0	
324	CC	52129594	DIAZ HERREÑO MARIA DEL CARMEN	25-14	30	\$2,024,845		30	\$2,024,845	\$81,000	CCF22	30	\$2,024,845	\$81,000	14-4	30	\$2,024,845	\$88,100	30	\$0	\$0	
325	CC	52495385	FELICIANO PARRA CLAUDIA	230201	28	\$1,889,855		28	\$1,889,855	\$75,600	CCF22	28	\$1,889,855	\$75,600	14-4	28	\$1,889,855	\$82,300	28	\$0	\$0	
326	CC	52495385	FELICIANO PARRA CLAUDIA	230201	2	\$116,727		2	\$116,727	\$4,700	CCF22	2	\$116,727	\$0	14-4	2	\$116,727	\$0	2	\$0	\$0	
327	CC	1010185514	MARTINEZ CLAVIJO ANGELA MAYORI	230201	29	\$2,661,442		29	\$2,661,442	\$106,500	CCF22	29	\$2,719,806	\$108,800	14-4	29	\$2,661,442	\$115,800	29	\$0	\$0	
328	CC	1010185514	MARTINEZ CLAVIJO ANGELA MAYORI	230201	1	\$66,893		1	\$66,893	\$2,700	CCF22	1	\$66,893	\$2,700	14-4	1	\$66,893	\$0	1	\$0	\$0	
329	CC	9466657	ORJUELA TELLEZ JOSE ALFREDO	25-14	29	\$2,661,442		29	\$2,661,442	\$106,500	CCF22	29	\$2,719,806	\$108,800	14-4	29	\$2,661,442	\$115,800	29	\$0	\$0	
330	CC	9466657	ORJUELA TELLEZ JOSE ALFREDO	25-14	1	\$73,488		1	\$73,488	\$3,000	CCF22	1	\$73,488	\$3,000	14-4	1	\$73,488	\$0	1	\$0	\$0	
331	CC	52220912	ORTIZ CLAUDIA PATRICIA	230301	30	\$2,024,845		30	\$2,024,845	\$81,000	CCF22	30	\$2,024,845	\$81,000	14-4	30	\$2,024,845	\$88,100	30	\$0	\$0	
332	CC	14258017	PERDOMO OSPINA JESUS ANTONIO	25-14	30	\$2,753,215		30	\$2,753,215	\$110,200	CCF22	30	\$2,753,215	\$110,200	14-4	30	\$2,753,215	\$119,800	30	\$0	\$0	
333	CC	51909640	RODRIGUEZ PARADA BRICEIDA	25-14	30	\$2,829,013		30	\$2,829,013	\$113,200	CCF22	30	\$2,829,013	\$113,200	14-4	30	\$2,829,013	\$123,100	30	\$0	\$0	
334	CC	60391691	RODRIGUEZ ZAPATA CLAUDIA PATRICIA	231001	30	\$2,024,845		30	\$2,024,845	\$81,000	CCF22	30	\$2,024,845	\$81,000	14-4	30	\$2,024,845	\$88,100	30	\$0	\$0	
335	CC	1022349114	RODRIGUEZ CALDERON EVELIN PAOLA	25-14	28	\$2,569,667		28	\$2,569,667	\$102,800	CCF22	28	\$2,628,031	\$105,200	14-4	28	\$2,569,667	\$111,800	28	\$0	\$0	
336	CC	1022349114	RODRIGUEZ CALDERON EVELIN PAOLA	25-14	1	\$73,488		1	\$73,488	\$3,000	CCF22	1	\$73,488	\$3,000	14-4	1	\$73,488	\$0	1	\$0	\$0	
337	CC	1022349114	RODRIGUEZ CALDERON EVELIN PAOLA	25-14	1	\$73,488		1	\$73,488	\$0	CCF22	1	\$73,488	\$0	14-4	1	\$73,488	\$0	1	\$0	\$0	
338	CC	52729547	RODRIGUEZ ESCOBAR SANDRA LILIANA	230201	29	\$2,661,442		29	\$2,661,442	\$106,500	CCF22	29	\$2,719,806	\$108,800	14-4	29	\$2,661,442	\$115,800	29	\$0	\$0	
339	CC	52729547	RODRIGUEZ ESCOBAR SANDRA LILIANA	230201	1	\$73,488		1	\$73,488	\$3,000	CCF22	1	\$73,488	\$3,000	14-4	1	\$73,488	\$0	1	\$0	\$0	

EMPLEADO			PENSION				SALUD				CCF				RIESGOS				PARAFISCALES			
No.	Identificación	Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte	
340	CC	4043741	SUAREZ TORRES ARLEY	231001	30	\$2,916,565	\$466,700	EPS005	30	\$2,916,565	\$116,700	CCF22	30	\$2,916,565	\$116,700	14-4	30	\$2,916,565	\$126,900	30	\$0	\$0
341	CC	1192772137	URIANA LINO ANTONIO	230301	30	\$2,753,215	\$440,600	EPS002	30	\$2,753,215	\$110,200	CCF22	30	\$2,753,215	\$110,200	14-4	30	\$2,753,215	\$119,800	30	\$0	\$0
342	CC	1109840729	YARA CONDE NEIDY	230301	30	\$2,853,384	\$456,600	EPS002	30	\$2,853,384	\$114,200	CCF22	30	\$2,853,384	\$114,200	14-4	30	\$2,853,384	\$124,200	30	\$0	\$0
Ciudad: TABIO Depto: CUNDINAMARCA (2 Afiliados)					\$5,620,822	\$899,400			\$5,620,822	\$224,900			\$5,912,640	\$236,600			\$5,620,822	\$228,700		\$0	\$0	
343	CC	52323456	AMAYA TORRES FRANCY	25-14	30	\$2,959,035	\$473,500	EPS017	30	\$2,959,035	\$118,400	CCF22	30	\$2,959,035	\$118,400	14-4	30	\$2,959,035	\$128,800	30	\$0	\$0
344	CC	79632283	GUTIERREZ RODRIGUEZ ARQUIMEDES	231001	25	\$2,294,346	\$367,100	EPS005	25	\$2,294,346	\$91,800	CCF22	25	\$2,586,164	\$103,500	14-4	25	\$2,294,346	\$99,900	25	\$0	\$0
345	CC	79632283	GUTIERREZ RODRIGUEZ ARQUIMEDES	231001	5	\$367,441	\$58,800	EPS005	5	\$367,441	\$14,700	CCF22	5	\$367,441	\$14,700	14-4	5	\$367,441	\$0	5	\$0	\$0
Ciudad: TOCANCIPA Depto: CUNDINAMARCA (5 Afiliados)					\$13,949,001	\$2,232,200			\$13,949,001	\$558,200			\$13,949,001	\$558,200			\$13,949,001	\$607,000		\$0	\$0	
346	CC	1077084484	LEON LUZ MIRYAM	230201	30	\$2,753,215	\$440,600	EPS017	30	\$2,753,215	\$110,200	CCF22	30	\$2,753,215	\$110,200	14-4	30	\$2,753,215	\$119,800	30	\$0	\$0
347	CC	80542576	ORTIZ RODRIGUEZ ALFONSO	230301	30	\$2,844,678	\$455,200	EPS017	30	\$2,844,678	\$113,800	CCF22	30	\$2,844,678	\$113,800	14-4	30	\$2,844,678	\$123,800	30	\$0	\$0
348	CC	64895394	PAREDES GONZALEZ PAOLA PATRICIA	231001	30	\$2,844,678	\$455,200	EPS005	30	\$2,844,678	\$113,800	CCF22	30	\$2,844,678	\$113,800	14-4	30	\$2,844,678	\$123,800	30	\$0	\$0
349	CC	1075870375	PINZON TORRES CAROLINA	230201	30	\$2,753,215	\$440,600	EPS005	30	\$2,753,215	\$110,200	CCF22	30	\$2,753,215	\$110,200	14-4	30	\$2,753,215	\$119,800	30	\$0	\$0
350	CC	1140415247	RODRIGUEZ CASTAÑEDA ZAIRE ARANY	230301	30	\$2,753,215	\$440,600	EPS002	30	\$2,753,215	\$110,200	CCF22	30	\$2,753,215	\$110,200	14-4	30	\$2,753,215	\$119,800	30	\$0	\$0
Ciudad: ZIPAQUIRA Depto: CUNDINAMARCA (8 Afiliados)					\$22,038,306	\$3,526,900			\$22,038,306	\$872,800			\$22,038,306	\$863,400			\$22,038,306	\$938,800		\$0	\$0	
351	CC	35425002	CUBILLOS MORENO YANIRA	25-14	30	\$2,849,399	\$456,000	EPS010	30	\$2,849,399	\$114,000	CCF22	30	\$2,849,399	\$114,000	14-4	30	\$2,849,399	\$124,000	30	\$0	\$0
352	CC	35428635	MARTINEZ RINCON LEIDY ANGELICA	230201	29	\$2,661,441	\$425,900	EPS017	29	\$2,661,441	\$106,500	CCF22	29	\$2,661,441	\$106,500	14-4	29	\$2,661,441	\$115,800	29	\$0	\$0
353	CC	35428635	MARTINEZ RINCON LEIDY ANGELICA	230201	1	\$79,586	\$12,800	EPS017	1	\$79,586	\$0	CCF22	1	\$79,586	\$0	14-4	1	\$79,586	\$0	1	\$0	\$0
354	CC	11347071	NIETO AREVALO RAUL	230301	30	\$2,753,215	\$440,600	EPS008	30	\$2,753,215	\$110,200	CCF22	30	\$2,753,215	\$110,200	14-4	30	\$2,753,215	\$119,800	30	\$0	\$0
355	CC	1075653430	OLIVEROS ANGARITA DIANA PATRICIA	25-14	26	\$2,386,120	\$381,800	EPS017	26	\$2,386,120	\$95,500	CCF22	26	\$2,386,120	\$95,500	14-4	26	\$2,386,120	\$103,800	26	\$0	\$0
356	CC	1075653430	OLIVEROS ANGARITA DIANA PATRICIA	25-14	4	\$233,454	\$37,400	EPS017	4	\$233,454	\$9,400	CCF22	4	\$233,454	\$0	14-4	4	\$233,454	\$0	4	\$0	\$0
357	CC	1075656892	PATINO HERNANDEZ CLAUDIA MILENA	230201	30	\$2,849,400	\$456,000	EPS037	30	\$2,849,400	\$114,000	CCF22	30	\$2,849,400	\$114,000	14-4	30	\$2,849,400	\$124,000	30	\$0	\$0
358	CC	79164730	RINCON PINILLA ALIRIO	25-14	29	\$2,661,441	\$425,900	EPS037	29	\$2,661,441	\$106,500	CCF22	29	\$2,661,441	\$106,500	14-4	29	\$2,661,441	\$115,800	29	\$0	\$0
359	CC	79164730	RINCON PINILLA ALIRIO	25-14	1	\$73,488	\$11,800	EPS037	1	\$73,488	\$0	CCF22	1	\$73,488	\$0	14-4	1	\$73,488	\$0	1	\$0	\$0
360	CC	80147535	ROJAS BELTRAN JOSE ALFREDO	230301	30	\$2,753,215	\$440,600	MIN001	30	\$2,753,215	\$110,200	CCF22	30	\$2,753,215	\$110,200	14-4	30	\$2,753,215	\$119,800	30	\$0	\$0
361	CC	1075660643	SALGADO CONTRERAS JESSICA MARYOLIZ	230201	29	\$2,661,441	\$425,900	EPS010	29	\$2,661,441	\$106,500	CCF22	29	\$2,661,441	\$106,500	14-4	29	\$2,661,441	\$115,800	29	\$0	\$0
362	CC	1075660643	SALGADO CONTRERAS JESSICA MARYOLIZ	230201	1	\$76,106	\$12,200	EPS010	1	\$76,106	\$0	CCF22	1	\$76,106	\$0	14-4	1	\$76,106	\$0	1	\$0	\$0
Centro de Trabajo: CENTRO TRABAJO 146 (1 Afiliados)					\$2,556,580	\$409,100			\$2,556,580	\$102,300			\$2,556,580	\$102,300			\$2,556,580	\$111,300		\$0	\$0	
Ciudad: BOGOTA Depto: BOGOTA D.E. (1 Afiliados)					\$2,556,580	\$409,100			\$2,556,580	\$102,300			\$2,556,580	\$102,300			\$2,556,580	\$111,300		\$0	\$0	
363	CC	80219787	FUENTES ORJUELA YIMER LEVI	230301	30	\$2,556,580	\$409,100	EPS005	30	\$2,556,580	\$102,300	CCF22	30	\$2,556,580	\$102,300	14-4	30	\$2,556,580	\$111,300	30	\$0	\$0
Centro de Trabajo: CENTRO TRABAJO 209 (10 Afiliados)					\$25,290,529	\$4,047,200			\$25,290,529	\$1,012,400			\$25,290,529	\$988,900			\$25,290,529	\$1,075,200		\$0	\$0	
Ciudad: INIRIDA Depto: GUAINIA (10 Afiliados)					\$25,290,529	\$4,047,200			\$25,290,529	\$1,012,400			\$25,290,529	\$988,900			\$25,290,529	\$1,075,200		\$0	\$0	
364	CC	1121711355	ACOSTA MEDINA YOFRE MARLON	230301	30	\$2,753,215	\$440,600	EPS037	30	\$2,753,215	\$110,200	CCF68	30	\$2,753,215	\$110,200	14-4	30	\$2,753,215	\$119,800	30	\$0	\$0
365	CC	19017350	CARO ORTIZ OSCAR IGNACIO	230301	30	\$2,753,215	\$440,600	EPS037	30	\$2,753,215	\$110,200	CCF68	30	\$2,753,215	\$110,200	14-4	30	\$2,753,215	\$119,800	30	\$0	\$0
366	CC	1121707997	JIMENEZ CANO OTONIEL	230301	30	\$2,854,084	\$456,700	EPS037	30	\$2,854,084	\$114,200	CCF68	30	\$2,854,084	\$114,200	14-4	30	\$2,854,084	\$124,200	30	\$0	\$0
367	CC	1007970393	MENCO GUZMAN DANILO JOSE	230301	30	\$2,854,084	\$456,700	EPS037	30	\$2,854,084	\$114,200	CCF68	30	\$2,854,084	\$114,200	14-4	30	\$2,854,084	\$124,200	30	\$0	\$0
368	CC	1121712818	OSPINA RIOS DIDIER RENE	230301	30	\$2,840,114	\$454,500	EPS037	30	\$2,840,114	\$113,700	CCF68	30	\$2,840,114	\$113,700	14-4	30	\$2,840,114	\$123,600	30	\$0	\$0
369	CC	1136276557	PALACIOS CALDERON EDWIN LEANDRO	230301	30	\$2,753,215	\$440,600	EPS041	30	\$2,753,215	\$110,200	CCF68	30	\$2,753,215	\$110,200	14-4	30	\$2,753,215	\$119,800	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
370	CC	1115720179 PEÑALOZA VILLAMIZAR JHON FREDY	230301	4	\$369,291	\$59,100	EPS037	4	\$369,291	\$14,800	CCF68	4	\$369,291	\$14,800	14-4	4	\$369,291	\$16,100	4	\$0	\$0
371	CC	1006769365 RUIZ BAUTISTA JUAN FRANCISCO	230301	20	\$1,835,477	\$293,700	EPS037	20	\$1,835,477	\$73,500	CCF68	20	\$1,835,477	\$73,500	14-4	20	\$1,835,477	\$79,900	20	\$0	\$0
372	CC	1006769365 RUIZ BAUTISTA JUAN FRANCISCO	230301	3	\$175,091	\$28,100	EPS037	3	\$175,091	\$7,100	CCF68	3	\$175,091	\$0	14-4	3	\$175,091	\$0	3	\$0	\$0
373	CC	1006769365 RUIZ BAUTISTA JUAN FRANCISCO	230301	7	\$408,545	\$65,400	EPS037	7	\$408,545	\$16,400	CCF68	7	\$408,545	\$0	14-4	7	\$408,545	\$0	7	\$0	\$0
374	CC	1121712935 TORRES MONTOYA HECTOR ESNEIDER	230301	30	\$2,840,114	\$454,500	EPS037	30	\$2,840,114	\$113,700	CCF68	30	\$2,840,114	\$113,700	14-4	30	\$2,840,114	\$123,600	30	\$0	\$0
375	CC	13057114 VALLECILLA QUINONES FRANZ GERSON	25-14	30	\$2,854,084	\$456,700	EPS037	30	\$2,854,084	\$114,200	CCF68	30	\$2,854,084	\$114,200	14-4	30	\$2,854,084	\$124,200	30	\$0	\$0
Total		Afiliados(245)			\$633,539,792	\$101,387,500			\$636,226,186	\$25,348,800			\$641,595,664	\$25,435,100			\$636,226,186	\$27,088,200		\$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
2026-01	2026-02	32970092	9499092785	E	2026/02/03	2026/02/03	BANCO CAJA SOCIAL	\$1,297,041,600

RESUMEN DE PAGO						
RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	
AFP (ADMINISTRADORAS: 4)					244	\$101,387,500
COLFONDOS	231001	800,227,940	6	17		\$7,186,900
COLPENSIONES	25-14	900,336,004	7	39		\$16,681,700
PORVENIR	230301	800,224,808	8	132		\$53,897,800
PROTECCION	230201	800,229,739	0	56		\$23,621,100
ARL (ADMINISTRADORAS: 1)					245	\$27,088,200
COLPATRIA ARP	14-4	860,002,183	9	245		\$27,088,200
CCF (ADMINISTRADORAS: 2)					245	\$25,435,100
COLSUBSIDIO	CCF22	860,007,336	1	224		\$23,292,400
COMCAJA	CCF68	800,231,969	4	21		\$2,142,700
EPS (ADMINISTRADORAS: 9)					245	\$25,348,800
COMPENSAR	EPS008	860,066,942	7	26		\$2,643,200
EPS MUTUAL SER	EPS048	806,008,394	7	1		\$81,000
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	17		\$1,792,100
FAMISANAR	EPS017	830,003,564	7	52		\$5,440,400
FOSYGA	MIN001	901,037,916	1	2		\$220,400
NUEVA E.P.S.	EPS037	900,156,264	2	31		\$3,221,500
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	11		\$1,038,300
SALUD TOTAL	EPS002	800,130,907	4	56		\$5,832,300
SANITAS	EPS005	800,251,440	6	49		\$5,079,600
TOTAL					245	\$179,259,600