EL SUSCRITO REVISOR FISCAL DE

SEGURIDAD EL PENTAGONO COLOMBIANO LIMITADA
SEPECOL LTDA

NIT. 860.526.603 – 1

CONSIDERANDO QUE:

1. De conformidad con el artículo 2 de la Ley 43 de 1990, la Revisoría Fiscal es una actividad que debe ser ejercida por un Contador Público, para quien la función de certificación es una actividad propia de su profesión y tiene carácter de prueba cuando se expide con fundamento en los libros de contabilidad y en el sistema contable de la Compañía.

2. La Administración de la Compañía es responsable por la correcta preparación de los registros contables, los cuales se deben realizar con fundamento en el nuevo marco técnico normativo aplicable en Colombia en materia de información contable y financiera.

3. Para los efectos de esta certificación he obtenido de la Gerencia la información que he considerado necesaria y he seguido los procedimientos aconsejados por las Normas de Aseguramiento Generalmente Aceptadas en Colombia.

4. La Revisoría Fiscal realiza una auditoría sobre los estados financieros de la entidad, de conformidad con el marco técnico actualmente aplicable en Colombia.

CERTIFICA QUE:

1. De acuerdo con el resultado de las pruebas selectivas realizadas sobre los soportes de pago, de conformidad con las Normas Internacionales de Auditoria y Aseguramiento de la Información, certifico que **SEPECOL LTDA,** ha cumplido en forma adecuada y oportuna con el pago de los aportes de sus trabajadores a los sistemas de Riesgos Profesionales, Pensiones y Aportes a la Caja de Compensación Familiar, Instituto Colombiano de Bienestar Familiar y Servicio Nacional de Aprendizaje correspondientes al mes de marzo 2026 y los aportes de los sistemas de salud correspondientes al mes de abril 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.

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 seis (06) días del mes de abril del año 2026 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:

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 * * *


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


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

REPUBLICA DE COLOMBIA
IDENTIFICACION PERSONAL
CEDULA DE CIUDADANIA

NUMERO **19.437.367**

PRIETO SOTO
APELLIDOS

GERMAN
NOMBRES

FIRMA





INDICE DERECHO

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

1.60 ESTATURA
A+ G.S. RH
M SEXO

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

REGISTRADOR NACIONAL
JUAN CARLOS GALINDO VACHA

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

aportes en línea

Resumen General de Pago

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 860526603	1	SEGURIDAD EL PENTAGONO COLOMBIANO LTDA. SEPECOL LTDA	A - 200 O MAS COTIZANTES	BOGOTA	Calle 83 Bis #24-78	BOGOTA-BOGOTA D.E.	2360823	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2026-03	2026-04	198784107	9502698075	E	2026/04/06	2026/04/06	BANCO CAJA SOCIAL	0	$1,266,315,400

LIQUIDACION DETALLADA DE APORTES

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
Sucursal: BOGOTA (249 Afiliados)						$637,972,014	$102,095,300			$640,725,229	$25,347,200			$642,745,657	$25,122,800			$640,725,229	$27,110,400		$0	$0
Centro de Trabajo: CENTRO TRABAJO 102 (11 Afiliados)						$29,204,160	$4,673,400			$29,204,160	$1,150,300			$29,204,160	$1,150,300			$29,204,160	$1,250,900		$0	$0
Ciudad: PUERTO CARREÑO Depto: VICHADA (11 Afiliados)						$29,204,160	$4,673,400			$29,204,160	$1,150,300			$29,204,160	$1,150,300			$29,204,160	$1,250,900		$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	25	$2,294,345	$367,100	EPS037	25	$2,294,345	$91,800	CCF68	25	$2,294,345	$91,800	14-4	25	$2,294,345	$99,900	25	$0	$0
4	CC	1127382971	HERNANDEZ GONZALEZ ADRIAN LEONARDO	230301	5	$458,869	$73,500	EPS037	5	$458,869	$0	CCF68	5	$458,869	$0	14-4	5	$458,869	$0	5	$0	$0
5	CC	1127386724	LEGUIZAMON VARGAS JOHN CARLOS	25-14	30	$2,954,953	$472,800	EPS037	30	$2,954,953	$118,200	CCF68	30	$2,954,953	$118,200	14-4	30	$2,954,953	$128,600	30	$0	$0
6	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
7	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
8	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
9	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
10	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
11	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
12	CC	18263917	SANTANA NIÑO ANGEL ENRIQUE	231001	30	$2,927,013	$468,400	EPS037	30	$2,927,013	$117,100	CCF68	30	$2,927,013	$117,100	14-4	30	$2,927,013	$127,400	30	$0	$0
Centro de Trabajo: CENTRO TRABAJO 111 (228 Afiliados)						$582,021,081	$93,141,400			$584,774,296	$23,135,600			$586,794,724	$22,958,000			$584,774,296	$24,756,600		$0	$0
Ciudad: BOGOTA Depto: BOGOTA D.E. (152 Afiliados)						$378,410,563	$60,557,400			$381,163,778	$15,037,400			$382,155,963	$14,921,200			$381,163,778	$16,067,400		$0	$0
13	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
14	CC	1006093778	ALBA PRIETO LANDI NATALIA	230301	27	$2,477,893	$396,500	EPS005	27	$2,477,893	$99,200	CCF22	27	$2,477,893	$99,200	14-4	27	$2,477,893	$107,800	27	$0	$0
15	CC	1006093778	ALBA PRIETO LANDI NATALIA	230301	3	$275,322	$44,100	EPS005	3	$275,322	$11,100	CCF22	3	$275,322	$0	14-4	3	$275,322	$0	3	$0	$0
16	CC	1102875925	ALDANA MARQUEZ LUIS FERNANDO	230301	26	$2,386,120	$381,800	EPS002	26	$2,386,120	$95,500	CCF22	26	$2,386,120	$95,500	14-4	26	$2,386,120	$103,800	26	$0	$0
17	CC	1102875925	ALDANA MARQUEZ LUIS FERNANDO	230301	4	$367,095	$58,800	EPS002	4	$367,095	$0	CCF22	4	$367,095	$0	14-4	4	$367,095	$0	4	$0	$0
18	CC	79853459	ALVARADO ACUÑA OSCAR JAVIER	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
19	CC	1000225949	ALVAREZ CULMA YUDIAN DANIELA	230301	18	$1,460,435	$233,700	EPS008	18	$1,460,435	$58,500	CCF22	18	$1,460,435	$58,500	14-4	18	$1,460,435	$63,600	18	$0	$0
20	CC	1000225949	ALVAREZ CULMA YUDIAN DANIELA	230301	12	$723,668	$115,800	EPS008	12	$723,668	$29,000	CCF22	12	$723,668	$29,000	14-4	12	$723,668	$0	12	$0	$0
21	CC	1055228097	AMAYA QUESADA YENNY FERNANDA	230301	25	$2,390,531	$382,500	EPS002	25	$2,390,531	$95,700	CCF22	25	$2,682,349	$107,300	14-4	25	$2,390,531	$104,000	25	$0	$0
22	CC	1055228097	AMAYA QUESADA YENNY FERNANDA	230301	5	$458,869	$73,500	EPS002	5	$458,869	$18,400	CCF22	5	$458,869	$18,400	14-4	5	$458,869	$0	5	$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	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
25	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

aportes en línea

Resumen General de Pago

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
26	CC	1193524082	ARIAS CONTRERAS MARYURIS TATIANA	230301	18	$1,366,504	$218,700	EPS002	18	$1,366,504	$54,700	CCF22	18	$1,366,504	$54,700	14-4	18	$1,366,504	$59,500	18	$0	$0
27	CC	1193524082	ARIAS CONTRERAS MARYURIS TATIANA	230301	1	$58,364	$9,400	EPS002	1	$58,364	$2,400	CCF22	1	$58,364	$0	14-4	1	$58,364	$0	1	$0	$0
28	CC	1193524082	ARIAS CONTRERAS MARYURIS TATIANA	230301	7	$492,776	$78,900	EPS002	7	$492,776	$0	CCF22	7	$492,776	$0	14-4	7	$492,776	$0	7	$0	$0
29	CC	1193524082	ARIAS CONTRERAS MARYURIS TATIANA	230301	4	$233,454	$37,400	EPS002	4	$233,454	$9,400	CCF22	4	$233,454	$0	14-4	4	$233,454	$0	4	$0	$0
30	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
31	CC	80026000	BALLEN RODRIGUEZ JOHN ALEXANDER	230201	30	$2,155,087	$344,900	EPS008	30	$2,155,087	$86,300	CCF22	30	$2,155,087	$86,300	14-4	30	$2,155,087	$93,800	30	$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	$3,145,279	$503,300	EPS005	30	$3,145,279	$125,900	CCF22	30	$3,145,279	$125,900	14-4	30	$3,145,279	$136,900	30	$0	$0
34	CC	65704589	BARRERO DEVIA ANGELICA MARIA	230201	30	$2,176,441	$348,300	EPS005	30	$2,176,441	$87,100	CCF22	30	$2,176,441	$87,100	14-4	30	$2,176,441	$94,700	30	$0	$0
35	CC	1023898957	BECERRA RODRIGUEZ JEIDY BIBIANA	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
36	CC	52462464	BEJARANO BENAVIDES EMILSEN EDHI	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
37	CC	1066600729	BERROCAL LOPEZ CAROL DAYANA	230301	28	$1,889,855	$302,400	EPS017	28	$1,889,855	$75,600	CCF22	28	$1,889,855	$75,600	14-4	28	$1,889,855	$82,300	28	$0	$0
38	CC	1066600729	BERROCAL LOPEZ CAROL DAYANA	230301	2	$116,727	$18,700	EPS017	2	$116,727	$4,700	CCF22	2	$116,727	$0	14-4	2	$116,727	$0	2	$0	$0
39	CC	53930815	BETANCOURT NICOLANDREA	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
40	CC	1100953359	BLANCO QUINTERO RUBILMA	230301	30	$2,139,202	$342,300	EPS041	30	$2,139,202	$85,600	CCF22	30	$2,139,202	$85,600	14-4	30	$2,139,202	$93,100	30	$0	$0
41	CC	80060231	BUITRAGO CHAVARRIA MARLON ANDREY	230201	29	$2,661,441	$425,900	EPS005	29	$2,661,441	$106,500	CCF22	29	$2,661,441	$106,500	14-4	29	$2,661,441	$115,800	29	$0	$0
42	CC	80060231	BUITRAGO CHAVARRIA MARLON ANDREY	230201	1	$91,774	$14,700	EPS005	1	$91,774	$0	CCF22	1	$91,774	$0	14-4	1	$91,774	$0	1	$0	$0
43	CC	85166862	CABREJO CERPA WILMER	230301	16	$1,468,381	$235,000	EPS010	16	$1,468,381	$58,800	CCF22	16	$1,468,381	$58,800	14-4	16	$1,468,381	$63,900	16	$0	$0
44	CC	85166862	CABREJO CERPA WILMER	230301	14	$842,008	$134,800	EPS010	14	$842,008	$33,700	CCF22	14	$842,008	$0	14-4	14	$842,008	$0	14	$0	$0
45	CC	1071331259	CADENA SALAZAR ANDREA	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
46	CC	1026279134	CALDERON VACA EDWAR JOSEPT	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
47	CC	93087637	CALDERON GOMEZ FREDY	231001	29	$2,757,627	$441,300	EPS017	29	$2,757,627	$110,400	CCF22	29	$2,815,991	$112,700	14-4	29	$2,757,627	$120,000	29	$0	$0
48	CC	93087637	CALDERON GOMEZ FREDY	231001	1	$91,774	$14,700	EPS017	1	$91,774	$3,700	CCF22	1	$91,774	$3,700	14-4	1	$91,774	$0	1	$0	$0
49	CC	1026550564	CALDERON RODRIGUEZ JENNIFER ANDREA	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
50	CC	1042351155	CANTILLO RODRIGUEZ WILMER DE JESUS	230301	24	$2,202,572	$352,500	EPS002	24	$2,202,572	$88,200	CCF22	24	$2,202,572	$88,200	14-4	24	$2,202,572	$95,900	24	$0	$0
51	CC	1042351155	CANTILLO RODRIGUEZ WILMER DE JESUS	230301	6	$550,643	$88,200	EPS002	6	$550,643	$0	CCF22	6	$550,643	$0	14-4	6	$550,643	$0	6	$0	$0
52	CC	1110172858	CAPERA MALAMBO 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
53	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
54	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
55	CC	52201527	CASTRO FIERRO MARIA DUBIS	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
56	CC	1007812604	CERQUERA BERMUDEZ DANNA CATHERIN	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
57	CC	1018488984	CRUZ CASTAÑEDA DEISY PAOLA	230301	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
58	CC	1010204137	CRUZ PAJARO YEISSON STIVEN	230301	28	$2,186,412	$349,900	EPS010	28	$2,186,412	$87,500	CCF22	28	$2,186,412	$87,500	14-4	28	$2,186,412	$95,200	28	$0	$0
59	CC	1010204137	CRUZ PAJARO YEISSON STIVEN	230301	2	$116,727	$18,700	EPS010	2	$116,727	$4,700	CCF22	2	$116,727	$0	14-4	2	$116,727	$0	2	$0	$0

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EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
60	CC	1033729447	CUCHIMBA VILLAQUIRAN JULIO ANDRES	230301	28	$2,252,315	$360,400	EPS010	28	$2,252,315	$90,100	CCF22	28	$2,310,679	$92,500	14-4	28	$2,252,315	$98,000	28	$0	$0
61	CC	1033729447	CUCHIMBA VILLAQUIRAN JULIO ANDRES	230301	1	$80,440	$12,900	EPS010	1	$80,440	$3,300	CCF22	1	$80,440	$3,300	14-4	1	$80,440	$0	1	$0	$0
62	CC	1033729447	CUCHIMBA VILLAQUIRAN JULIO ANDRES	230301	1	$80,440	$12,900	EPS010	1	$80,440	$0	CCF22	1	$80,440	$0	14-4	1	$80,440	$0	1	$0	$0
63	CC	1022443227	CUENCA GIRALDO LAURA VALENTINA	230301	28	$2,464,519	$394,400	EPS002	28	$2,464,519	$98,600	CCF22	28	$2,581,246	$103,300	14-4	28	$2,464,519	$107,300	28	$0	$0
64	CC	1022443227	CUENCA GIRALDO LAURA VALENTINA	230301	2	$175,138	$28,100	EPS002	2	$175,138	$7,100	CCF22	2	$175,138	$7,100	14-4	2	$175,138	$0	2	$0	$0
65	CC	1193091219	DIAZ MARIN LEYDI JOHANA	230201	24	$1,699,876	$272,000	EPS010	24	$1,699,876	$68,000	CCF22	24	$1,699,876	$68,000	14-4	24	$1,699,876	$74,000	24	$0	$0
66	CC	1193091219	DIAZ MARIN LEYDI JOHANA	230201	5	$291,818	$46,700	EPS010	5	$291,818	$11,700	CCF22	5	$291,818	$0	14-4	5	$291,818	$0	5	$0	$0
67	CC	1193091219	DIAZ MARIN LEYDI JOHANA	230201	1	$58,364	$9,400	EPS010	1	$58,364	$2,400	CCF22	1	$58,364	$0	14-4	1	$58,364	$0	1	$0	$0
68	CC	52824028	DIAZ CASTAÑO SANDRA MILENA	230201	30	$2,413,195	$386,200	EPS002	30	$2,413,195	$96,600	CCF22	30	$2,413,195	$96,600	14-4	30	$2,413,195	$105,000	30	$0	$0
69	CC	1000988502	DORIA TIQUE MIGUEL ALEXANDER	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
70	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
71	CC	1022928018	DURAN DURAN EDWIN GERMAN	230201	30	$2,413,195	$386,200	EPS017	30	$2,413,195	$96,600	CCF22	30	$2,413,195	$96,600	14-4	30	$2,413,195	$105,000	30	$0	$0
72	CC	1060986569	ESPINOSA MOPAN RIDER ANDRES	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
73	CC	1026265448	FORERO MANRIQUE BRILLID DAYAN	230201	28	$2,252,315	$360,400	EPS037	28	$2,252,315	$90,100	CCF22	28	$2,252,315	$90,100	14-4	28	$2,252,315	$98,000	28	$0	$0
74	CC	1026265448	FORERO MANRIQUE BRILLID DAYAN	230201	1	$79,704	$12,800	EPS037	1	$79,704	$0	CCF22	1	$79,704	$0	14-4	1	$79,704	$0	1	$0	$0
75	CC	1026265448	FORERO MANRIQUE BRILLID DAYAN	230201	1	$58,364	$9,400	EPS037	1	$58,364	$2,400	CCF22	1	$58,364	$0	14-4	1	$58,364	$0	1	$0	$0
76	CC	1057488876	GALEANO AGUILAR TATIANA	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
77	CC	1026269113	GALINDO TROMPA LEIDI CONSUELO	230301	27	$1,822,360	$291,600	EPS002	27	$1,822,360	$72,900	CCF22	27	$1,822,360	$72,900	14-4	27	$1,822,360	$79,300	27	$0	$0
78	CC	1026269113	GALINDO TROMPA LEIDI CONSUELO	230301	1	$58,364	$9,400	EPS002	1	$58,364	$2,400	CCF22	1	$58,364	$0	14-4	1	$58,364	$0	1	$0	$0
79	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
80	CC	1001289320	GALVIS MORENO DANIEL ESTIVEN	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
81	CC	1063139649	GARCES VIGA JANY	230301	29	$2,661,441	$425,900	EPS005	29	$2,661,441	$106,500	CCF22	29	$2,661,441	$106,500	14-4	29	$2,661,441	$115,800	29	$0	$0
82	CC	1063139649	GARCES VIGA JANY	230301	1	$91,774	$14,700	EPS005	1	$91,774	$0	CCF22	1	$91,774	$0	14-4	1	$91,774	$0	1	$0	$0
83	CC	52243100	GARCIA CASTRO MARIA ALEJANDRA	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
84	CC	52243100	GARCIA CASTRO MARIA ALEJANDRA	230201	1	$91,774	$14,700	EPS002	1	$91,774	$3,700	CCF22	1	$91,774	$3,700	14-4	1	$91,774	$0	1	$0	$0
85	CC	4272039	GARCIA CELY PEDRO UBALDO		0	$0	$0	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
86	CC	1072702362	GARCIA GONGORA WUILBER RODRIGO	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
87	CC	1019081103	GOMEZ SANDOVAL ANA BELKYS	230301	29	$1,957,350	$313,200	EPS005	29	$1,957,350	$78,300	CCF22	29	$1,957,350	$78,300	14-4	29	$1,957,350	$85,200	29	$0	$0
88	CC	1019081103	GOMEZ SANDOVAL ANA BELKYS	230301	1	$67,190	$10,800	EPS005	1	$67,190	$0	CCF22	1	$67,190	$0	14-4	1	$67,190	$0	1	$0	$0
89	CC	1000353210	GONZALEZ MOSQUERA LUIS FELIPE	230301	28	$2,239,370	$358,300	EPS002	28	$2,239,370	$89,600	CCF22	28	$2,239,370	$89,600	14-4	28	$2,239,370	$97,500	28	$0	$0
90	CC	1000353210	GONZALEZ MOSQUERA LUIS FELIPE	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	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
92	CC	52442180	GUAYAZAN CHALA DIANA MERCEDES	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
93	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
94	CC	1033807313	GUEVARA CRUZ JEISON ESTIVEN	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

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EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
95	CC	1033807313	GUEVARA CRUZ JEISON ESTIVEN	230201	1	$90,660	$14,600	EPS017	1	$90,660	$0	CCF22	1	$90,660	$0	14-4	1	$90,660	$0	1	$0	$0
96	CC	1067727909	GUEVARA LONDOÑO LINA MARIA	230301	28	$2,569,667	$411,200	EPS037	28	$2,569,667	$102,800	CCF22	28	$2,569,667	$102,800	14-4	28	$2,569,667	$111,800	28	$0	$0
97	CC	1067727909	GUEVARA LONDOÑO LINA MARIA	230301	2	$116,727	$18,700	EPS037	2	$116,727	$4,700	CCF22	2	$116,727	$0	14-4	2	$116,727	$0	2	$0	$0
98	CC	11232751	GUTIERREZ GUTIERREZ OMAR	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
99	CC	1013586946	GUZMAN RAMIREZ DENNY JAVIER	230301	11	$962,459	$154,000	EPS002	11	$962,459	$38,500	CCF22	11	$962,459	$38,500	14-4	11	$962,459	$41,900	11	$0	$0
100	CC	1001097656	HEREDIA VERGARA EBELIN SOFIA	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
101	CC	1192736421	HERNANDEZ HERRERA GISELLE	230201	29	$1,957,350	$313,200	EPS037	29	$1,957,350	$78,300	CCF22	29	$1,957,350	$78,300	14-4	29	$1,957,350	$85,200	29	$0	$0
102	CC	1192736421	HERNANDEZ HERRERA GISELLE	230201	1	$66,886	$10,800	EPS037	1	$66,886	$0	CCF22	1	$66,886	$0	14-4	1	$66,886	$0	1	$0	$0
103	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
104	CC	1013614688	HERNANDEZ ESPINOSA HELEN MARICRUZ	230301	2	$134,990	$21,600	EPS002	2	$134,990	$0	CCF22	2	$134,990	$0	14-4	2	$134,990	$0	2	$0	$0
105	CC	1069719287	HORTUA CHITIVA DIANA MARCELA	230301	29	$2,447,112	$391,600	EPS017	29	$2,447,112	$97,900	CCF22	29	$2,447,112	$97,900	14-4	29	$2,447,112	$106,500	29	$0	$0
106	CC	1069719287	HORTUA CHITIVA DIANA MARCELA	230301	1	$79,704	$12,800	EPS017	1	$79,704	$0	CCF22	1	$79,704	$0	14-4	1	$79,704	$0	1	$0	$0
107	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
108	CC	1125552686	INOCENCIO MARTHA DIANA ENELIA	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
109	CC	3173998	JIMENEZ VELANDIA RAMIRO ANTONIO	25-14	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
110	CC	3173998	JIMENEZ VELANDIA RAMIRO ANTONIO	25-14	2	$116,727	$18,700	EPS017	2	$116,727	$4,700	CCF22	2	$116,727	$0	14-4	2	$116,727	$0	2	$0	$0
111	CC	59311814	JOJOA BARCO EDITH LORENA	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
112	CC	52527231	LAITON NIDIA JUDITH	230201	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
113	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
114	CC	1000577103	LARROTA MURCIA PAULA ANDREA	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
115	CC	1000577103	LARROTA MURCIA PAULA ANDREA	230301	1	$66,277	$10,700	EPS002	1	$66,277	$0	CCF22	1	$66,277	$0	14-4	1	$66,277	$0	1	$0	$0
116	CC	52484903	LIZCANO YESIKA PATRICIA	231001	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
117	CC	5608606	LOZANO SEPULVEDA JOSE ANGEL	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
118	CC	5608606	LOZANO SEPULVEDA JOSE ANGEL	25-14	1	$91,774	$14,700	EPS017	1	$91,774	$3,700	CCF22	1	$91,774	$3,700	14-4	1	$91,774	$0	1	$0	$0
119	CC	1233507299	MACHETA FONSECA YURY YURLEY	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
120	CC	1233507299	MACHETA FONSECA YURY YURLEY	230301	1	$91,774	$14,700	EPS017	1	$91,774	$3,700	CCF22	1	$91,774	$3,700	14-4	1	$91,774	$0	1	$0	$0
121	CC	1010207932	MALAMBO MORENO YURY ALEXANDRA	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
122	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
123	CC	52964561	MARTINEZ CAMAYO GLORIA PATRICIA	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
124	CC	52462460	MARTINEZ NUBIA JANETH	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
125	CC	79845254	MEDELLIN URREGO JOSE ASUNCION	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
126	CC	1073969857	MEDINA ARRIETA BEATRIZ ELENA	230201	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
127	CC	1073969857	MEDINA ARRIETA BEATRIZ ELENA	230201	1	$91,774	$14,700	EPS002	1	$91,774	$0	CCF22	1	$91,774	$0	14-4	1	$91,774	$0	1	$0	$0
128	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
129	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
130	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

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EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
131	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
132	CC	39461194	MERCADO DIAZ ONALBIS TERESA	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
133	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
134	CC	1049432080	MONTAÑEZ ORTEGATE BLANCA CECILIA	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
135	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
136	CC	7917941	MONTES GUTIERREZ ANTONIO REGINO	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
137	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
138	CC	1033682797	MORENO GUZMAN IVONNE MILENA	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
139	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
140	CC	1012349643	MORENO TOCORA JHONY JEWAR	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
141	CC	1022942016	MUÑOZ SANCHEZ JORGE ALFONSO	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
142	CC	1022942016	MUÑOZ SANCHEZ JORGE ALFONSO	230301	1	$91,774	$14,700	EPS017	1	$91,774	$0	CCF22	1	$91,774	$0	14-4	1	$91,774	$0	1	$0	$0
143	CC	1126242038	MUÑOZ DIAZ LUZ MARY	230301	22	$2,019,024	$323,100	EPS002	22	$2,019,024	$80,800	CCF22	22	$2,019,024	$80,800	14-4	22	$2,019,024	$87,900	22	$0	$0
144	CC	1126242038	MUÑOZ DIAZ LUZ MARY	230301	6	$360,980	$57,800	EPS002	6	$360,980	$14,500	CCF22	6	$360,980	$0	14-4	6	$360,980	$0	6	$0	$0
145	CC	1126242038	MUÑOZ DIAZ LUZ MARY	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
146	CC	52236013	MURILLO CONTRERAS LINA PATRICIA	231001	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
147	CC	52236013	MURILLO CONTRERAS LINA PATRICIA	231001	1	$91,774	$14,700	EPS008	1	$91,774	$3,700	CCF22	1	$91,774	$3,700	14-4	1	$91,774	$0	1	$0	$0
148	CC	52543226	NIÑO MARIN EMILSE	25-14	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
149	CC	52543226	NIÑO MARIN EMILSE	25-14	2	$183,548	$29,400	EPS005	2	$183,548	$0	CCF22	2	$183,548	$0	14-4	2	$183,548	$0	2	$0	$0
150	CC	1079172258	OCAMPO IVONNE MAGALY	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
151	CC	1079172258	OCAMPO IVONNE MAGALY	230301	2	$116,727	$18,700	EPS017	2	$116,727	$4,700	CCF22	2	$116,727	$0	14-4	2	$116,727	$0	2	$0	$0
152	CC	18879901	OSORIO CONTRERAS OMAR DE JESUS	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
153	CC	18879901	OSORIO CONTRERAS OMAR DE JESUS	25-14	1	$91,774	$14,700	EPS017	1	$91,774	$3,700	CCF22	1	$91,774	$3,700	14-4	1	$91,774	$0	1	$0	$0
154	CC	39675903	OVIEDO PEDREROS YINA MARCELA	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
155	CC	1019060184	PAEZ BAUTISTA NANCY LORENA	230201	27	$2,477,894	$396,500	EPS002	27	$2,477,894	$99,200	CCF22	27	$2,477,894	$99,200	14-4	27	$2,477,894	$107,800	27	$0	$0
156	CC	1019060184	PAEZ BAUTISTA NANCY LORENA	230201	3	$271,980	$43,600	EPS002	3	$271,980	$0	CCF22	3	$271,980	$0	14-4	3	$271,980	$0	3	$0	$0
157	CC	52858889	PANQUEVA GOMEZ LIZED JOHANA	25-14	25	$2,294,345	$367,100	EPS010	25	$2,294,345	$91,800	CCF22	25	$2,294,345	$91,800	14-4	25	$2,294,345	$99,900	25	$0	$0
158	CC	52858889	PANQUEVA GOMEZ LIZED JOHANA	25-14	5	$458,869	$73,500	EPS010	5	$458,869	$0	CCF22	5	$458,869	$0	14-4	5	$458,869	$0	5	$0	$0
159	CC	1023949827	PENAGOS VARGAS EMMA CATERINE	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
160	CC	1000810388	PENAGOS VARGAS MARIA PAZ	230301	28	$1,889,854	$302,400	EPS005	28	$1,889,854	$75,600	CCF22	28	$1,889,854	$75,600	14-4	28	$1,889,854	$82,300	28	$0	$0
161	CC	1000810388	PENAGOS VARGAS MARIA PAZ	230301	1	$67,495	$10,800	EPS005	1	$67,495	$0	CCF22	1	$67,495	$0	14-4	1	$67,495	$0	1	$0	$0
162	CC	1000810388	PENAGOS VARGAS MARIA PAZ	230301	1	$67,495	$10,800	EPS005	1	$67,495	$0	CCF22	1	$67,495	$0	14-4	1	$67,495	$0	1	$0	$0
163	CC	1005995248	POLANIA ALDANA YILENI	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
164	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
165	CC	1005726124	PRADA SOGAMOSO PAOLA ANDREA	230301	1	$80,440	$12,900	EPS010	1	$80,440	$0	CCF22	1	$80,440	$0	14-4	1	$80,440	$0	1	$0	$0
166	CC	52836801	PRECIADO ZABALA YEIMY	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

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Resumen General de Pago

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
167	CC	1068975882	PULIDO HORTUA YUDY MARIBEL	230201	30	$2,037,790	$326,100	EPS017	30	$2,037,790	$81,600	CCF22	30	$2,037,790	$81,600	14-4	30	$2,037,790	$88,700	30	$0	$0
168	CC	59683649	QUIÑONES 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
169	CC	1022955662	QUITIAN DIAZ MARCELA	25-14	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
170	CC	1022955662	QUITIAN DIAZ MARCELA	25-14	1	$91,774	$14,700	EPS002	1	$91,774	$0	CCF22	1	$91,774	$0	14-4	1	$91,774	$0	1	$0	$0
171	CC	3091606	RAMIREZ ESPINOSA EFRAIN	230301	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
172	CC	80128115	RAMIREZ RIVAS ELISEO	230301	30	$2,958,649	$473,400	EPS002	30	$2,958,649	$118,400	CCF22	30	$2,958,649	$118,400	14-4	30	$2,958,649	$128,800	30	$0	$0
173	CC	1005854437	RAMIREZ OVIEDO LUIS MIGUEL	230301	30	$2,656,734	$425,100	EPS017	30	$2,656,734	$106,300	CCF22	30	$2,656,734	$106,300	14-4	30	$2,656,734	$115,600	30	$0	$0
174	CC	52823704	RAMIREZ LUZ STELLA	25-14	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
175	CC	1039083145	RAMOS PASCACIO LUIS FERNANDO	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
176	CC	1039083145	RAMOS PASCACIO LUIS FERNANDO	230301	2	$183,548	$29,400	EPS005	2	$183,548	$0	CCF22	2	$183,548	$0	14-4	2	$183,548	$0	2	$0	$0
177	CC	1003433519	REGINO AYAZO LUIS ANGEL	230301	26	$2,386,120	$381,800	EPS002	26	$2,386,120	$95,500	CCF22	26	$2,386,120	$95,500	14-4	26	$2,386,120	$103,800	26	$0	$0
178	CC	1003433519	REGINO AYAZO LUIS ANGEL	230301	4	$367,095	$58,800	EPS002	4	$367,095	$14,700	CCF22	4	$367,095	$14,700	14-4	4	$367,095	$0	4	$0	$0
179	CC	52313542	REYES RIOS DIANA ESPERANZA	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
180	CC	1007159360	RINCON HERNANDEZ FELICIANO	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
181	CC	1005303636	RODRIGUEZ JEREZ EDWIN ALFONSO	230201	29	$2,694,801	$431,200	EPS005	29	$2,694,801	$107,800	CCF22	29	$2,753,165	$110,200	14-4	29	$2,694,801	$117,300	29	$0	$0
182	CC	1005303636	RODRIGUEZ JEREZ EDWIN ALFONSO	230201	1	$91,774	$14,700	EPS005	1	$91,774	$3,700	CCF22	1	$91,774	$3,700	14-4	1	$91,774	$0	1	$0	$0
183	CC	52312788	RODRIGUEZ TARQUINO MARISOL	25-14	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
184	CC	32613447	RODRIGUEZ FERRER NOREYDA ROSA	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
185	CC	1070620587	ROJAS CABEZAS INGRI DANIELA	230301	4	$367,095	$58,800	EPS002	4	$367,095	$14,700	CCF22	4	$367,095	$14,700	14-4	4	$367,095	$16,000	4	$0	$0
186	CC	39573869	ROJAS JARA MARTHA ISABEL	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
187	CC	39573869	ROJAS JARA MARTHA ISABEL	230301	1	$85,374	$13,700	EPS008	1	$85,374	$3,500	CCF22	1	$85,374	$3,500	14-4	1	$85,374	$0	1	$0	$0
188	CC	1057015181	ROMERO LUIS FERNANDO	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
189	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
190	CC	52491362	ROMERO LUZ EDITH	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
191	CC	1216977788	RUA PEREZ LUCERITO	230301	29	$2,094,370	$335,100	EPS048	29	$2,094,370	$83,800	CCF22	29	$2,152,734	$86,200	14-4	29	$2,094,370	$91,200	29	$0	$0
192	CC	1216977788	RUA PEREZ LUCERITO	230301	1	$67,190	$10,800	EPS048	1	$67,190	$2,700	CCF22	1	$67,190	$2,700	14-4	1	$67,190	$0	1	$0	$0
193	CC	1193533956	RUEDA MEDINA ANGIE CAMILA	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
194	CC	1042453163	RUIZ CUENTA KIMBERLY	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
195	CC	1042453163	RUIZ CUENTA KIMBERLY	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
196	CC	1067289675	SAEZ RODRIGUEZ JORGE LUIS	230301	11	$891,259	$142,700	EPS002	11	$891,259	$35,700	CCF22	11	$891,259	$35,700	14-4	11	$891,259	$38,800	11	$0	$0
197	CC	8534397	SALAS OROZCO ANTONIO SAMIR	25-14	28	$2,569,667	$411,200	EPS010	28	$2,569,667	$102,800	CCF22	28	$2,569,667	$102,800	14-4	28	$2,569,667	$111,800	28	$0	$0
198	CC	8534397	SALAS OROZCO ANTONIO SAMIR	25-14	2	$183,548	$29,400	EPS010	2	$183,548	$0	CCF22	2	$183,548	$0	14-4	2	$183,548	$0	2	$0	$0
199	CC	1026278086	SALINAS RAMIREZ LINA MAYERLY	230301	17	$1,367,477	$218,800	EPS005	17	$1,367,477	$54,700	CCF22	17	$1,367,477	$54,700	14-4	17	$1,367,477	$59,500	17	$0	$0
200	CC	1026278086	SALINAS RAMIREZ LINA MAYERLY	230301	1	$80,440	$12,900	EPS005	1	$80,440	$0	CCF22	1	$80,440	$0	14-4	1	$80,440	$0	1	$0	$0
201	CC	1026278086	SALINAS RAMIREZ LINA MAYERLY	230301	12	$965,278	$154,500	EPS005	12	$965,278	$0	CCF22	12	$965,278	$0	14-4	12	$965,278	$0	12	$0	$0
202	CC	52298756	SANCHEZ ORJUELA ROSA ELVIRA	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
203	CC	1023938025	SANCHEZ CARDOZO SANDRA MILENA	230201	30	$2,100,643	$336,200	EPS002	30	$2,100,643	$84,100	CCF22	30	$2,100,643	$84,100	14-4	30	$2,100,643	$91,400	30	$0	$0

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Resumen General de Pago

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
204	CC	1054551502	SARTA UMAÑA JHON ELKIN	230301	29	$2,661,441	$425,900	EPS005	29	$2,661,441	$106,500	CCF22	29	$2,661,441	$106,500	14-4	29	$2,661,441	$115,800	29	$0	$0
205	CC	1054551502	SARTA UMAÑA JHON ELKIN	230301	1	$91,774	$14,700	EPS005	1	$91,774	$0	CCF22	1	$91,774	$0	14-4	1	$91,774	$0	1	$0	$0
206	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
207	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
208	CC	49697373	TAMARA VALENCIA LEOMADIS PATRICIA	231001	30	$2,867,572	$458,900	EPS017	30	$2,867,572	$114,800	CCF22	30	$2,867,572	$114,800	14-4	30	$2,867,572	$124,800	30	$0	$0
209	CC	1026287578	TAPIERO TAPIERO LINDA YULIETH	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
210	CC	52776595	TARQUINO BELTRAN LUZ MARY	230301	29	$1,957,350	$313,200	EPS005	29	$1,957,350	$78,300	CCF22	29	$1,957,350	$78,300	14-4	29	$1,957,350	$85,200	29	$0	$0
211	CC	52776595	TARQUINO BELTRAN LUZ MARY	230301	1	$67,495	$10,800	EPS005	1	$67,495	$0	CCF22	1	$67,495	$0	14-4	1	$67,495	$0	1	$0	$0
212	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
213	CC	1059903566	TOBAR GOMEZ JAVIER ANDRES	230201	30	$3,070,622	$491,300	EPS017	30	$3,070,622	$122,900	CCF22	30	$3,070,622	$122,900	14-4	30	$3,070,622	$133,600	30	$0	$0
214	CC	52421620	TOLEDO RICARDO MERLYS MARIA	230301	30	$2,100,643	$336,200	EPS037	30	$2,100,643	$84,100	CCF22	30	$2,100,643	$84,100	14-4	30	$2,100,643	$91,400	30	$0	$0
215	CC	55181296	TORRES MARTHA LUCIA	230301	29	$1,957,350	$313,200	EPS037	29	$1,957,350	$78,300	CCF22	29	$1,957,350	$78,300	14-4	29	$1,957,350	$85,200	29	$0	$0
216	CC	55181296	TORRES MARTHA LUCIA	230301	1	$67,495	$10,800	EPS037	1	$67,495	$0	CCF22	1	$67,495	$0	14-4	1	$67,495	$0	1	$0	$0
217	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
218	CC	1069053265	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
219	CC	1026253504	VELANDIA RODRIGUEZ YUDY ALEXANDRA	230201	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
220	CC	80489965	VELOSA GRANADOS GERMAN	25-14	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
221	CC	1019603247	VERDUGO LOAIZA JUAN DAVID	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
222	CC	1002820462	YTAZ CHIMUNJA CAREN YULEYDI	230301	27	$1,994,343	$319,100	EPS017	27	$1,994,343	$79,800	CCF22	27	$1,994,343	$79,800	14-4	27	$1,994,343	$86,800	27	$0	$0
223	CC	1002820462	YTAZ CHIMUNJA CAREN YULEYDI	230301	3	$175,091	$28,100	EPS017	3	$175,091	$7,100	CCF22	3	$175,091	$0	14-4	3	$175,091	$0	3	$0	$0
224	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
225	CC	1084924993	YUGUE CUELLO LEIDY LORENA	230301	22	$1,769,675	$283,200	EPS005	22	$1,769,675	$70,800	CCF22	22	$1,769,675	$70,800	14-4	22	$1,769,675	$77,000	22	$0	$0
226	CC	1084924993	YUGUE CUELLO LEIDY LORENA	230301	7	$408,545	$65,400	EPS005	7	$408,545	$16,400	CCF22	7	$408,545	$0	14-4	7	$408,545	$0	7	$0	$0
227	CC	1084924993	YUGUE CUELLO LEIDY LORENA	230301	1	$80,440	$12,900	EPS005	1	$80,440	$0	CCF22	1	$80,440	$0	14-4	1	$80,440	$0	1	$0	$0
228	CC	1023933528	ZAMBRANO HERNANDEZ DIANA PAOLA	230301	29	$2,033,148	$325,400	EPS017	29	$2,033,148	$81,400	CCF22	29	$2,033,148	$81,400	14-4	29	$2,033,148	$88,500	29	$0	$0
229	CC	1023933528	ZAMBRANO HERNANDEZ DIANA PAOLA	230301	1	$67,495	$10,800	EPS017	1	$67,495	$0	CCF22	1	$67,495	$0	14-4	1	$67,495	$0	1	$0	$0
Ciudad: CAJICA Depto: CUNDINAMARCA (7 Afiliados)						**$19,272,505**	**$3,084,200**			**$19,272,505**	**$771,400**			**$19,272,505**	**$771,400**			**$19,272,505**	**$838,600**		**$0**	**$0**
230	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
231	CC	1063134284	HERNANDEZ PADILLA MONICA PATRICIA	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
232	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
233	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
234	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
235	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
236	CC	1081407928	QUILINDO QUILINDO YANCI	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
Ciudad: CHIA Depto: CUNDINAMARCA (29 Afiliados)						**$78,794,503**	**$12,609,600**			**$78,794,503**	**$3,112,800**			**$78,794,503**	**$3,027,100**			**$78,794,503**	**$3,291,300**		**$0**	**$0**
237	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

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Resumen General de Pago

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
238	CC	80399101	BARRERA VERDUGO JUAN BAUTISTA	25-14	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
239	CC	24031133	CACERES ANA OFELIA	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
240	CC	24031133	CACERES ANA OFELIA	230301	2	$183,548	$29,400	EPS005	2	$183,548	$0	CCF22	2	$183,548	$0	14-4	2	$183,548	$0	2	$0	$0
241	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
242	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
243	CC	35199201	FERNANDEZ CABRA VIVIANA CONSTANZA	230301	30	$2,867,572	$458,900	EPS005	30	$2,867,572	$114,800	CCF22	30	$2,867,572	$114,800	14-4	30	$2,867,572	$124,800	30	$0	$0
244	CC	1003912915	GARCIA LOPEZ ALBA LUCERO	230201	10	$609,946	$97,600	EPS005	10	$609,946	$24,400	CCF22	10	$609,946	$0	14-4	10	$609,946	$0	10	$0	$0
245	CC	1003912915	GARCIA LOPEZ ALBA LUCERO	230201	20	$1,167,270	$186,800	EPS005	20	$1,167,270	$46,700	CCF22	20	$1,167,270	$0	14-4	20	$1,167,270	$0	20	$0	$0
246	CC	1077150538	GARCIA LOPEZ FANNY GERALDIN	230301	30	$2,867,572	$458,900	EPS005	30	$2,867,572	$114,800	CCF22	30	$2,867,572	$114,800	14-4	30	$2,867,572	$124,800	30	$0	$0
247	CC	35197067	GONZALEZ BERMUDEZ ALBA LUZ	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
248	CC	35197067	GONZALEZ BERMUDEZ ALBA LUZ	230301	1	$84,448	$13,600	EPS017	1	$84,448	$0	CCF22	1	$84,448	$0	14-4	1	$84,448	$0	1	$0	$0
249	CC	1026308653	GONZALEZ CORREDOR ANDREINA CONSOLACION	230301	30	$2,981,929	$477,200	EPS005	30	$2,981,929	$119,300	CCF22	30	$2,981,929	$119,300	14-4	30	$2,981,929	$129,800	30	$0	$0
250	CC	24219566	LOPEZ PORRAS CARMEN ROSA	230301	26	$2,386,120	$381,800	EPS002	26	$2,386,120	$95,500	CCF22	26	$2,386,120	$95,500	14-4	26	$2,386,120	$103,800	26	$0	$0
251	CC	24219566	LOPEZ PORRAS CARMEN ROSA	230301	4	$374,836	$60,000	EPS002	4	$374,836	$0	CCF22	4	$374,836	$0	14-4	4	$374,836	$0	4	$0	$0
252	CC	64895305	MERCADO CARDENAS NACILLYS DEL CARMEN	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
253	CC	52708976	MOLINA LOPEZ MARITZA	230301	28	$2,569,666	$411,200	EPS008	28	$2,569,666	$102,800	CCF22	28	$2,569,666	$102,800	14-4	28	$2,569,666	$111,800	28	$0	$0
254	CC	52708976	MOLINA LOPEZ MARITZA	230301	1	$91,774	$14,700	EPS008	1	$91,774	$0	CCF22	1	$91,774	$0	14-4	1	$91,774	$0	1	$0	$0
255	CC	52708976	MOLINA LOPEZ MARITZA	230301	1	$91,774	$14,700	EPS008	1	$91,774	$0	CCF22	1	$91,774	$0	14-4	1	$91,774	$0	1	$0	$0
256	CC	1120745732	MORENO SANDOVAL JUAN CARLOS	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
257	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
258	CC	1001972530	PATERNOSTRO BARRIOS MARIA JOSE	230301	27	$2,477,893	$396,500	EPS017	27	$2,477,893	$99,200	CCF22	27	$2,477,893	$99,200	14-4	27	$2,477,893	$107,800	27	$0	$0
259	CC	1001972530	PATERNOSTRO BARRIOS MARIA JOSE	230301	3	$181,846	$29,100	EPS017	3	$181,846	$7,300	CCF22	3	$181,846	$0	14-4	3	$181,846	$0	3	$0	$0
260	CC	1085179051	PEREZ PEDROZO JUAN BAUTISTA	230301	30	$3,106,977	$497,200	EPS037	30	$3,106,977	$124,300	CCF22	30	$3,106,977	$124,300	14-4	30	$3,106,977	$135,200	30	$0	$0
261	CC	1069717552	PULIDO ROJAS LAIDY PAOLA	230301	26	$2,482,304	$397,200	EPS037	26	$2,482,304	$99,300	CCF22	26	$2,482,304	$99,300	14-4	26	$2,482,304	$108,000	26	$0	$0
262	CC	1069717552	PULIDO ROJAS LAIDY PAOLA	230301	1	$94,980	$15,200	EPS037	1	$94,980	$0	CCF22	1	$94,980	$0	14-4	1	$94,980	$0	1	$0	$0
263	CC	1069717552	PULIDO ROJAS LAIDY PAOLA	230301	3	$180,047	$28,900	EPS037	3	$180,047	$7,300	CCF22	3	$180,047	$0	14-4	3	$180,047	$0	3	$0	$0
264	CC	1076737433	QUINCHE PINZON DIANA KATHERIN	230301	30	$2,981,929	$477,200	EPS041	30	$2,981,929	$119,300	CCF22	30	$2,981,929	$119,300	14-4	30	$2,981,929	$129,800	30	$0	$0
265	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
266	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
267	CC	85458953	REDONDO HERNANDEZ SOLIT ENRIQUE	230201	30	$3,096,286	$495,500	EPS002	30	$3,096,286	$123,900	CCF22	30	$3,096,286	$123,900	14-4	30	$3,096,286	$134,700	30	$0	$0
268	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
269	CC	1061227097	ROJAS POLANCO MILENA	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
270	CC	1127653995	SOLIPA HERNANDEZ ALBERTO	230201	29	$2,799,887	$448,000	EPS002	29	$2,799,887	$112,000	CCF22	29	$2,799,887	$112,000	14-4	29	$2,799,887	$121,800	29	$0	$0
271	CC	1127653995	SOLIPA HERNANDEZ ALBERTO	230201	1	$95,275	$15,300	EPS002	1	$95,275	$0	CCF22	1	$95,275	$0	14-4	1	$95,275	$0	1	$0	$0
272	CC	1014210144	VALBUENA COMBARIZA DACMAR YAMILE	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

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Resumen General de Pago

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
273	CC	1072713316	VANEGAS BAYONA LAURA KATHERINNE	230301	12	$1,101,286	$176,300	EPS005	12	$1,101,286	$44,100	CCF22	12	$1,101,286	$44,100	14-4	12	$1,101,286	$48,000	12	$0	$0
274	CC	1072708099	VARELA VELASQUEZ EDNA ROCIO	25-14	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
275	CC	1192795101	VILLAMIL MOGOLLON DIANA CAROLINA	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
Ciudad: COGUA Depto: CUNDINAMARCA (2 Afiliados)						**$5,506,430**	**$881,200**			**$5,506,430**	**$220,400**			**$5,506,430**	**$220,400**			**$5,506,430**	**$239,600**		**$0**	**$0**
276	CC	1020720673	BABATIVA SASTRE CLAUDIA	25-14	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
277	CC	93405777	CARDOSO CEDANO SAUL	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
Ciudad: LA CALERA Depto: CUNDINAMARCA (2 Afiliados)						**$5,506,430**	**$881,200**			**$5,506,430**	**$220,400**			**$5,506,430**	**$220,400**			**$5,506,430**	**$239,600**		**$0**	**$0**
278	CC	1071167556	LATORRE PEREZ MIGUEL ANGEL	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
279	CC	11231543	PEÑA GALINDO ELI ALFONSO	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
Ciudad: SOACHA Depto: CUNDINAMARCA (21 Afiliados)						**$52,918,680**	**$8,468,500**			**$52,918,680**	**$2,111,600**			**$52,977,044**	**$2,097,100**			**$52,918,680**	**$2,273,700**		**$0**	**$0**
280	CC	1012453508	AGUILERA ULLOA ANA MARIA	230301	29	$2,661,441	$425,900	EPS005	29	$2,661,441	$106,500	CCF22	29	$2,661,441	$106,500	14-4	29	$2,661,441	$115,800	29	$0	$0
281	CC	1012453508	AGUILERA ULLOA ANA MARIA	230301	1	$90,660	$14,600	EPS005	1	$90,660	$0	CCF22	1	$90,660	$0	14-4	1	$90,660	$0	1	$0	$0
282	CC	79207263	AMAYA PEÑA MANUEL FERNANDO	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
283	CC	1102233265	CALDERA LEON JUAN JOSE	230301	30	$2,896,435	$463,500	EPS008	30	$2,896,435	$115,900	CCF22	30	$2,896,435	$115,900	14-4	30	$2,896,435	$126,000	30	$0	$0
284	CC	1033734331	CASTELLANOS CATAÑO CRISTIAM MAURICIO	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
285	CC	79805380	CASTILLO CLAVIJO JULIO CESAR	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
286	CC	65789093	CHICO AROCA EMILCEN	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
287	CC	80564547	CORTES CORTES WILSON	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
288	CC	52129594	DIAZ HERREÑO MARIA DEL CARMEN	25-14	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
289	CC	52495385	FELICIANO PARRA CLAUDIA	230201	28	$1,889,855	$302,400	EPS017	28	$1,889,855	$75,600	CCF22	28	$1,889,855	$75,600	14-4	28	$1,889,855	$82,300	28	$0	$0
290	CC	52495385	FELICIANO PARRA CLAUDIA	230201	2	$116,727	$18,700	EPS017	2	$116,727	$4,700	CCF22	2	$116,727	$0	14-4	2	$116,727	$0	2	$0	$0
291	CC	1010185514	MARTINEZ CLAVIJO ANGELA MAYORI	230201	25	$2,294,346	$367,100	EPS002	25	$2,294,346	$91,800	CCF22	25	$2,294,346	$91,800	14-4	25	$2,294,346	$99,900	25	$0	$0
292	CC	1010185514	MARTINEZ CLAVIJO ANGELA MAYORI	230201	5	$301,214	$48,200	EPS002	5	$301,214	$12,100	CCF22	5	$301,214	$0	14-4	5	$301,214	$0	5	$0	$0
293	CC	9466657	ORJUELA TELLEZ JOSE ALFREDO	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
294	CC	52220912	ORTIZ CLAUDIA PATRICIA	230301	29	$1,957,350	$313,200	EPS008	29	$1,957,350	$78,300	CCF22	29	$1,957,350	$78,300	14-4	29	$1,957,350	$85,200	29	$0	$0
295	CC	52220912	ORTIZ CLAUDIA PATRICIA	230301	1	$67,495	$10,800	EPS008	1	$67,495	$0	CCF22	1	$67,495	$0	14-4	1	$67,495	$0	1	$0	$0
296	CC	14258017	PERDOMO OSPINA JESUS ANTONIO	25-14	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	51909640	RODRIGUEZ PARADA BRICEIDA	25-14	29	$2,775,799	$444,200	EPS010	29	$2,775,799	$111,100	CCF22	29	$2,834,163	$113,400	14-4	29	$2,775,799	$120,800	29	$0	$0
298	CC	51909640	RODRIGUEZ PARADA BRICEIDA	25-14	1	$91,774	$14,700	EPS010	1	$91,774	$3,700	CCF22	1	$91,774	$3,700	14-4	1	$91,774	$0	1	$0	$0
299	CC	60391691	RODRIGUEZ ZAPATA CLAUDIA PATRICIA	231001	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
300	CC	1022349114	RODRIGUEZ CALDERON EVELIN PAOLA	25-14	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
301	CC	52729547	RODRIGUEZ ESCOBAR SANDRA LILIANA	230201	30	$2,867,572	$458,900	EPS017	30	$2,867,572	$114,800	CCF22	30	$2,867,572	$114,800	14-4	30	$2,867,572	$124,800	30	$0	$0
302	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
303	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
304	CC	1002256771	VILLA CANTILLO JARLIN JUNIOR	230301	3	$266,387	$42,700	EPS002	3	$266,387	$10,700	CCF22	3	$266,387	$10,700	14-4	3	$266,387	$11,600	3	$0	$0
305	CC	1109840729	YARA CONDE NEIDY	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
Ciudad: TABIO Depto: CUNDINAMARCA (2 Afiliados)						**$5,506,430**	**$881,200**			**$5,506,430**	**$220,400**			**$5,506,430**	**$220,400**			**$5,506,430**	**$239,600**		**$0**	**$0**

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Resumen General de Pago

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
306	CC	52323456	AMAYA TORRES FRANCY	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
307	CC	79632283	GUTIERREZ RODRIGUEZ ARQUIMEDES	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
Ciudad: TOCANCIPA Depto: CUNDINAMARCA (5 Afiliados)						**$13,766,075**	**$2,203,000**			**$13,766,075**	**$551,000**			**$13,766,075**	**$551,000**			**$13,766,075**	**$599,000**		**$0**	**$0**
308	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
309	CC	80542576	ORTIZ RODRIGUEZ 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
310	CC	64895394	PAREDES GONZALEZ PAOLA PATRICIA	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
311	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
312	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)						**$22,339,465**	**$3,575,100**			**$22,339,465**	**$890,200**			**$23,309,344**	**$929,000**			**$22,339,465**	**$967,800**		**$0**	**$0**
313	CC	35425002	CUBILLOS MORENO YANIRA	25-14	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
314	CC	35428635	MARTINEZ RINCON LEIDY ANGELICA	230201	30	$2,867,572	$458,900	EPS017	30	$2,867,572	$114,800	CCF22	30	$2,867,572	$114,800	14-4	30	$2,867,572	$124,800	30	$0	$0
315	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
316	CC	1075653430	OLIVEROS ANGARITA DIANA PATRICIA	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
317	CC	1075656892	PATIÑO HERNANDEZ CLAUDIA MILENA	230201	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
318	CC	79164730	RINCON PINILLA ALIRIO	25-14	29	$2,853,811	$456,700	EPS037	29	$2,853,811	$114,200	CCF22	29	$2,853,811	$114,200	14-4	29	$2,853,811	$124,200	29	$0	$0
319	CC	79164730	RINCON PINILLA ALIRIO	25-14	1	$98,792	$15,900	EPS037	1	$98,792	$0	CCF22	1	$98,792	$0	14-4	1	$98,792	$0	1	$0	$0
320	CC	80147535	ROJAS BELTRAN JOSE ALFREDO	230301	30	$2,753,215	$440,600	MIN001	30	$2,753,215	$110,200	CCF22	30	$3,723,094	$149,000	14-4	30	$2,753,215	$119,800	30	$0	$0
321	CC	1075660643	SALGADO CONTRERAS JESSICA MARYOLIZ	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
Centro de Trabajo: CENTRO TRABAJO 209 (10 Afiliados)						**$26,746,773**	**$4,280,500**			**$26,746,773**	**$1,061,300**			**$26,746,773**	**$1,014,500**			**$26,746,773**	**$1,102,900**		**$0**	**$0**
Ciudad: INIRIDA Depto: GUAINIA (10 Afiliados)						**$26,746,773**	**$4,280,500**			**$26,746,773**	**$1,061,300**			**$26,746,773**	**$1,014,500**			**$26,746,773**	**$1,102,900**		**$0**	**$0**
322	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
323	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
324	CC	1121707997	JIMENEZ CANO OTONIEL	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
325	CC	1007970393	MENCO GUZMAN DANILO JOSE	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
326	CC	1121712818	OSPINA RIOS DIDIER RENE	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
327	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
328	CC	1115720179	PEÑALOZA VILLAMIZAR JHON FREDY	230301	30	$2,769,685	$443,200	EPS041	30	$2,769,685	$110,800	CCF68	30	$2,769,685	$110,800	14-4	30	$2,769,685	$120,500	30	$0	$0
329	CC	1006769365	RUIZ BAUTISTA JUAN FRANCISCO	230301	6	$550,643	$88,200	EPS037	6	$550,643	$22,100	CCF68	6	$550,643	$22,100	14-4	6	$550,643	$24,000	6	$0	$0
330	CC	1006769365	RUIZ BAUTISTA JUAN FRANCISCO	230301	11	$641,999	$102,800	EPS037	11	$641,999	$25,700	CCF68	11	$641,999	$0	14-4	11	$641,999	$0	11	$0	$0
331	CC	1006769365	RUIZ BAUTISTA JUAN FRANCISCO	230301	9	$525,272	$84,100	EPS037	9	$525,272	$21,100	CCF68	9	$525,272	$0	14-4	9	$525,272	$0	9	$0	$0
332	CC	1006769365	RUIZ BAUTISTA JUAN FRANCISCO	230301	4	$233,454	$37,400	EPS037	4	$233,454	$0	CCF68	4	$233,454	$0	14-4	4	$233,454	$0	4	$0	$0
333	CC	1121712935	TORRES MONTOYA HECTOR ESNEIDER	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
334	CC	13057114	VALLECILLA QUIÑONES FRANZ GERSON	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
Total			**Afiliados(249)**			**$637,972,014**	**$102,095,300**			**$640,725,229**	**$25,347,200**			**$642,745,657**	**$25,122,800**			**$640,725,229**	**$27,110,400**		**$0**	**$0**

aportes en línea

Resumen General de Pago

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 860526603	1	SEGURIDAD EL PENTAGONO COLOMBIANO LTDA. SEPECOL LTDA	A - 200 O MAS COTIZANTES	BOGOTA	Calle 83 Bis #24-78	BOGOTA-BOGOTA D.E.	2360823	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2026-03	2026-04	198784107	9502698075	E	2026/04/06	2026/04/06	BANCO CAJA SOCIAL	0	$1,266,315,400

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO
AFP (ADMINISTRADORAS: 4)				248	$102,095,300
COLFONDOS	231001	800,227,940	6	17	$7,250,900
COLPENSIONES	25-14	900,336,004	7	38	$16,496,000
PORVENIR	230301	800,224,808	8	140	$56,079,500
PROTECCION	230201	800,229,739	0	53	$22,268,900
ARL (ADMINISTRADORAS: 1)				248	$27,110,400
COLPATRIA ARP	14-4	860,002,183	9	248	$27,110,400
CCF (ADMINISTRADORAS: 2)				248	$25,122,800
COLSUBSIDIO	CCF22	860,007,336	1	227	$22,958,000
COMCAJA	CCF68	800,231,969	4	21	$2,164,800
EPS (ADMINISTRADORAS: 9)				249	$25,347,200
COMPENSAR	EPS008	860,066,942	7	25	$2,546,200
EPS MUTUAL SER	EPS048	806,008,394	7	1	$86,500
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	16	$1,644,600
FAMISANAR	EPS017	830,003,564	7	51	$5,351,000
FOSYGA	MIN001	901,037,916	1	2	$220,400
NUEVA E.P.S.	EPS037	900,156,264	2	31	$3,262,000
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	12	$1,161,500
SALUD TOTAL	EPS002	800,130,907	4	63	$6,224,000
SANITAS	EPS005	800,251,440	6	48	$4,851,000
TOTAL				249	$179,675,700