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 mayo 2026 y los aportes de los sistemas de salud correspondientes al mes de junio 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 tres (03) días del mes de junio 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:

F0EC1BFEA597EB9F

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 ******************************
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****

Dado en BOGOTA a los 22 días del mes de Abril 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.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
2026-04	2026-05	282647131	9504307639	E	2026/05/05	2026/05/05	BANCO CAJA SOCIAL	0	$1,375,891,200

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 (248 Afiliados)						$527,105,880	$84,355,400			$529,856,572	$21,042,500			$737,904,169	$29,210,600			$529,856,572	$22,423,000		$0	$0
Centro de Trabajo: CENTRO TRABAJO 10 (1 Afiliados)						$1,750,905	$280,200			$1,750,905	$70,100			$2,165,448	$86,700			$1,750,905	$76,200		$0	$0
Ciudad: BOGOTA Depto: BOGOTA D.E. (1 Afiliados)						$1,750,905	$280,200			$1,750,905	$70,100			$2,165,448	$86,700			$1,750,905	$76,200		$0	$0
1	CC	80026000	BALLEN RODRIGUEZ JOHN ALEXANDER	230201	30	$1,750,905	$280,200	EPS008	30	$1,750,905	$70,100	CCF22	30	$2,165,448	$86,700	14-4	30	$1,750,905	$76,200	30	$0	$0
Centro de Trabajo: CENTRO TRABAJO 11 (2 Afiliados)						$5,832,782	$933,400			$5,832,782	$233,400			$5,832,782	$233,400			$5,832,782	$253,800		$0	$0
Ciudad: BOGOTA Depto: BOGOTA D.E. (2 Afiliados)						$5,832,782	$933,400			$5,832,782	$233,400			$5,832,782	$233,400			$5,832,782	$253,800		$0	$0
2	CC	13925202	BARAJAS MARTINEZ LUIS ANTONIO	25-14	30	$2,888,295	$462,200	EPS005	30	$2,888,295	$115,600	CCF22	30	$2,888,295	$115,600	14-4	30	$2,888,295	$125,700	30	$0	$0
3	CC	1059903566	TOBAR GOMEZ JAVIER ANDRES	230201	30	$2,944,487	$471,200	EPS017	30	$2,944,487	$117,800	CCF22	30	$2,944,487	$117,800	14-4	30	$2,944,487	$128,100	30	$0	$0
Centro de Trabajo: CENTRO TRABAJO 111 (218 Afiliados)						$456,145,862	$73,000,100			$456,145,862	$18,095,000			$663,652,642	$26,279,000			$456,145,862	$19,455,300		$0	$0
Ciudad: BOGOTA Depto: BOGOTA D.E. (128 Afiliados)						$261,798,894	$41,897,200			$261,798,894	$10,405,100			$381,579,218	$15,169,100			$261,798,894	$11,188,300		$0	$0
4	CC	1054543656	ALAPE RODRIGUEZ WILLER ESTIVEN	230301	24	$1,619,876	$259,200	EPS041	24	$1,619,876	$64,800	CCF22	24	$2,359,147	$94,400	14-4	24	$1,619,876	$70,500	24	$0	$0
5	CC	1006093778	ALBA PRIETO LANDI NATALIA	230301	24	$2,202,572	$352,500	EPS005	24	$2,202,572	$88,200	CCF22	24	$3,260,604	$130,500	14-4	24	$2,202,572	$95,900	24	$0	$0
6	CC	1102875925	ALDANA MARQUEZ LUIS FERNANDO	230301	24	$2,202,572	$352,500	EPS002	24	$2,202,572	$88,200	CCF22	24	$3,236,775	$129,500	14-4	24	$2,202,572	$95,900	24	$0	$0
7	CC	79853459	ALVARADO ACUÑA OSCAR JAVIER	230301	24	$2,202,572	$352,500	EPS008	24	$2,202,572	$88,200	CCF22	24	$3,272,316	$130,900	14-4	24	$2,202,572	$95,900	24	$0	$0
8	CC	1055228097	AMAYA QUESADA YENNY FERNANDA	230301	23	$2,110,798	$337,800	EPS002	23	$2,110,798	$84,500	CCF22	23	$3,160,295	$126,500	14-4	23	$2,110,798	$91,900	23	$0	$0
9	CC	1055228097	AMAYA QUESADA YENNY FERNANDA	230301	1	$89,412	$14,400	EPS002	1	$89,412	$0	CCF22	1	$89,412	$0	14-4	1	$89,412	$0	1	$0	$0
10	CC	52501247	ANGEL REYES LUZ MERY	25-14	24	$2,202,572	$352,500	EPS005	24	$2,202,572	$88,200	CCF22	24	$3,258,433	$130,400	14-4	24	$2,202,572	$95,900	24	$0	$0
11	CC	1023931207	ANTOLINEZ GARCIA LUISA FERNANDA	230301	24	$2,202,572	$352,500	EPS010	24	$2,202,572	$88,200	CCF22	24	$3,245,028	$129,900	14-4	24	$2,202,572	$95,900	24	$0	$0
12	CC	1033751705	ARENAS CHAPARRO JERALDIN PAOLA	230301	24	$1,619,876	$259,200	EPS008	24	$1,619,876	$64,800	CCF22	24	$2,412,647	$96,600	14-4	24	$1,619,876	$70,500	24	$0	$0
13	CC	1193524082	ARIAS CONTRERAS MARYURIS TATIANA	230301	22	$1,560,683	$249,800	EPS002	22	$1,560,683	$62,500	CCF22	22	$2,321,840	$92,900	14-4	22	$1,560,683	$67,900	22	$0	$0
14	CC	1193524082	ARIAS CONTRERAS MARYURIS TATIANA	230301	1	$68,896	$11,100	EPS002	1	$68,896	$0	CCF22	1	$68,896	$0	14-4	1	$68,896	$0	1	$0	$0
15	CC	1193524082	ARIAS CONTRERAS MARYURIS TATIANA	230301	1	$68,896	$11,100	EPS002	1	$68,896	$0	CCF22	1	$68,896	$0	14-4	1	$68,896	$0	1	$0	$0
16	CC	1033707803	ARIZA BUITRAGO LUIS FERNANDO	230201	24	$2,357,348	$377,200	EPS017	24	$2,357,348	$94,300	CCF22	24	$3,057,862	$122,400	14-4	24	$2,357,348	$102,600	24	$0	$0
17	CC	1023898957	BECERRA RODRIGUEZ JEIDY BIBIANA	230201	24	$2,202,572	$352,500	EPS010	24	$2,202,572	$88,200	CCF22	24	$3,198,394	$128,000	14-4	24	$2,202,572	$95,900	24	$0	$0
18	CC	52462464	BEJARANO BENAVIDES EMILSEN EDHI	230301	23	$2,110,798	$337,800	EPS002	23	$2,110,798	$84,500	CCF22	23	$3,143,735	$125,800	14-4	23	$2,110,798	$91,900	23	$0	$0
19	CC	52462464	BEJARANO BENAVIDES EMILSEN EDHI	230301	1	$91,774	$14,700	EPS002	1	$91,774	$0	CCF22	1	$91,774	$0	14-4	1	$91,774	$0	1	$0	$0
20	CC	1066600729	BERROCAL LOPEZ CAROL DAYANA	230301	22	$1,484,886	$237,600	EPS017	22	$1,484,886	$59,400	CCF22	22	$2,275,225	$91,100	14-4	22	$1,484,886	$64,600	22	$0	$0
21	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
22	CC	53930815	BETANCOURT NICOLANDREA	25-14	24	$2,202,572	$352,500	EPS017	24	$2,202,572	$88,200	CCF22	24	$3,262,487	$130,500	14-4	24	$2,202,572	$95,900	24	$0	$0
23	CC	1100953359	BLANCO QUINTERO RUBILMA	230301	24	$1,619,876	$259,200	EPS041	24	$1,619,876	$64,800	CCF22	24	$2,418,184	$96,800	14-4	24	$1,619,876	$70,500	24	$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
24	CC	80060231	BUITRAGO CHAVARRIA MARLON ANDREY	230201	24	$2,298,756	$367,900	EPS005	24	$2,298,756	$92,000	CCF22	24	$3,353,615	$134,200	14-4	24	$2,298,756	$100,000	24	$0	$0
25	CC	85166862	CABREJO CERPA WILMER	230301	24	$2,202,572	$352,500	EPS010	24	$2,202,572	$88,200	CCF22	24	$3,299,352	$132,000	14-4	24	$2,202,572	$95,900	24	$0	$0
26	CC	1026279134	CALDERON VACA EDWAR JOSEPT	230301	24	$1,619,876	$259,200	EPS002	24	$1,619,876	$64,800	CCF22	24	$2,322,619	$93,000	14-4	24	$1,619,876	$70,500	24	$0	$0
27	CC	93087637	CALDERON GOMEZ FREDY	231001	24	$2,202,572	$352,500	EPS017	24	$2,202,572	$88,200	CCF22	24	$3,273,566	$131,000	14-4	24	$2,202,572	$95,900	24	$0	$0
28	CC	1026550564	CALDERON RODRIGUEZ JENNIFER ANDREA	230201	24	$2,202,572	$352,500	EPS002	24	$2,202,572	$88,200	CCF22	24	$3,168,750	$126,800	14-4	24	$2,202,572	$95,900	24	$0	$0
29	CC	1042351155	CANTILLO RODRIGUEZ WILMER DE JESUS	230301	24	$2,202,572	$352,500	EPS002	24	$2,202,572	$88,200	CCF22	24	$3,232,802	$129,400	14-4	24	$2,202,572	$95,900	24	$0	$0
30	CC	1110172858	CAPERA MALAMBO SANDRA GINETH	230301	24	$1,619,876	$259,200	EPS041	24	$1,619,876	$64,800	CCF22	24	$2,415,079	$96,700	14-4	24	$1,619,876	$70,500	24	$0	$0
31	CC	1012467814	CARO VEGA YURANIS	230301	24	$2,202,572	$352,500	EPS017	24	$2,202,572	$88,200	CCF22	24	$3,262,875	$130,600	14-4	24	$2,202,572	$95,900	24	$0	$0
32	CC	52344577	CASAS BURGOS ANA ROSA	231001	23	$1,552,381	$248,400	EPS002	23	$1,552,381	$62,100	CCF22	23	$1,906,884	$76,300	14-4	23	$1,552,381	$67,600	23	$0	$0
33	CC	52344577	CASAS BURGOS ANA ROSA	231001	1	$67,495	$10,800	EPS002	1	$67,495	$0	CCF22	1	$67,495	$0	14-4	1	$67,495	$0	1	$0	$0
34	CC	52201527	CASTRO FIERRO MARIA DUBIS	230301	24	$2,202,572	$352,500	EPS017	24	$2,202,572	$88,200	CCF22	24	$3,262,487	$130,500	14-4	24	$2,202,572	$95,900	24	$0	$0
35	CC	1007812604	CERQUERA BERMUDEZ DANNA CATHERIN	230201	24	$2,202,572	$352,500	EPS002	24	$2,202,572	$88,200	CCF22	24	$3,244,332	$129,800	14-4	24	$2,202,572	$95,900	24	$0	$0
36	CC	1018488984	CRUZ CASTAÑEDA DEISY PAOLA	230301	24	$1,930,556	$308,900	EPS008	24	$1,930,556	$77,300	CCF22	24	$2,852,003	$114,100	14-4	24	$1,930,556	$84,000	24	$0	$0
37	CC	1033729447	CUCHIMBA VILLAQUIRAN JULIO ANDRES	230301	23	$1,850,116	$296,100	EPS010	23	$1,850,116	$74,100	CCF22	23	$2,781,265	$111,300	14-4	23	$1,850,116	$80,500	23	$0	$0
38	CC	1033729447	CUCHIMBA VILLAQUIRAN JULIO ANDRES	230301	1	$78,968	$12,700	EPS010	1	$78,968	$0	CCF22	1	$78,968	$0	14-4	1	$78,968	$0	1	$0	$0
39	CC	1022443227	CUENCA GIRALDO LAURA VALENTINA	230301	23	$2,110,798	$337,800	EPS002	23	$2,110,798	$84,500	CCF22	23	$2,583,636	$103,400	14-4	23	$2,110,798	$91,900	23	$0	$0
40	CC	1022443227	CUENCA GIRALDO LAURA VALENTINA	230301	1	$86,042	$13,800	EPS002	1	$86,042	$0	CCF22	1	$86,042	$0	14-4	1	$86,042	$0	1	$0	$0
41	CC	1193091219	DIAZ MARIN LEYDI JOHANA	230201	23	$1,552,381	$248,400	EPS010	23	$1,552,381	$62,100	CCF22	23	$2,352,507	$94,200	14-4	23	$1,552,381	$67,600	23	$0	$0
42	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
43	CC	52824028	DIAZ CASTAÑO SANDRA MILENA	230201	24	$1,930,556	$308,900	EPS002	24	$1,930,556	$77,300	CCF22	24	$2,872,857	$115,000	14-4	24	$1,930,556	$84,000	24	$0	$0
44	CC	1000988502	DORIA TIQUE MIGUEL ALEXANDER	230201	24	$2,202,572	$352,500	EPS008	24	$2,202,572	$88,200	CCF22	24	$3,268,025	$130,800	14-4	24	$2,202,572	$95,900	24	$0	$0
45	CC	1100396869	DURAN RODELO DUBAN RAFAEL	230301	24	$2,202,572	$352,500	EPS037	24	$2,202,572	$88,200	CCF22	24	$3,262,875	$130,600	14-4	24	$2,202,572	$95,900	24	$0	$0
46	CC	1022928018	DURAN DURAN EDWIN GERMAN	230201	24	$1,930,556	$308,900	EPS017	24	$1,930,556	$77,300	CCF22	24	$2,858,123	$114,400	14-4	24	$1,930,556	$84,000	24	$0	$0
47	CC	1060986569	ESPINOSA MOPAN RIDER ANDRES	231001	24	$2,202,572	$352,500	EPS017	24	$2,202,572	$88,200	CCF22	24	$3,220,457	$128,900	14-4	24	$2,202,572	$95,900	24	$0	$0
48	CC	1026265448	FORERO MANRIQUE BRILLID DAYAN	230201	24	$1,930,556	$308,900	EPS037	24	$1,930,556	$77,300	CCF22	24	$2,839,619	$113,600	14-4	24	$1,930,556	$84,000	24	$0	$0
49	CC	1057488876	GALEANO AGUILAR TATIANA	230201	24	$2,202,572	$352,500	EPS002	24	$2,202,572	$88,200	CCF22	24	$3,252,999	$130,200	14-4	24	$2,202,572	$95,900	24	$0	$0
50	CC	1026269113	GALINDO TROMPA LEIDI CONSUELO	230301	24	$1,695,674	$271,400	EPS002	24	$1,695,674	$67,900	CCF22	24	$2,486,013	$99,500	14-4	24	$1,695,674	$73,800	24	$0	$0
51	CC	1001289320	GALVIS MORENO DANIEL ESTIVEN	230301	24	$2,202,572	$352,500	EPS002	24	$2,202,572	$88,200	CCF22	24	$3,020,974	$120,900	14-4	24	$2,202,572	$95,900	24	$0	$0
52	CC	1063139649	GARCES VIGA JANY	230301	24	$2,202,572	$352,500	EPS005	24	$2,202,572	$88,200	CCF22	24	$2,711,083	$108,500	14-4	24	$2,202,572	$95,900	24	$0	$0
53	CC	52243100	GARCIA CASTRO MARIA ALEJANDRA	230201	24	$2,202,572	$352,500	EPS002	24	$2,202,572	$88,200	CCF22	24	$3,262,487	$130,500	14-4	24	$2,202,572	$95,900	24	$0	$0
54	CC	1072702362	GARCIA GONGORA WUILBER RODRIGO	230301	24	$2,202,572	$352,500	EPS017	24	$2,202,572	$88,200	CCF22	24	$3,243,348	$129,800	14-4	24	$2,202,572	$95,900	24	$0	$0
55	CC	1000353210	GONZALEZ MOSQUERA LUIS FELIPE	230301	24	$1,930,556	$308,900	EPS002	24	$1,930,556	$77,300	CCF22	24	$2,422,362	$96,900	14-4	24	$1,930,556	$84,000	24	$0	$0
56	CC	52442180	GUAYAZAN CHALA DIANA MERCEDES	230201	24	$2,202,572	$352,500	EPS005	24	$2,202,572	$88,200	CCF22	24	$3,248,492	$130,000	14-4	24	$2,202,572	$95,900	24	$0	$0
57	CC	45551996	GUEVARA PALMERA ANGELICA MARIA	230301	24	$2,202,572	$352,500	EPS008	24	$2,202,572	$88,200	CCF22	24	$3,122,847	$125,000	14-4	24	$2,202,572	$95,900	24	$0	$0
58	CC	1033807313	GUEVARA CRUZ JEISON ESTIVEN	230201	24	$2,202,572	$352,500	EPS017	24	$2,202,572	$88,200	CCF22	24	$3,256,089	$130,300	14-4	24	$2,202,572	$95,900	24	$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
59	CC	1067727909	GUEVARA LONDOÑO LINA MARIA	230301	24	$2,202,572	$352,500	EPS037	24	$2,202,572	$88,200	CCF22	24	$3,332,451	$133,300	14-4	24	$2,202,572	$95,900	24	$0	$0
60	CC	11232751	GUTIERREZ GUTIERREZ OMAR	230301	24	$2,316,929	$370,800	EPS008	24	$2,316,929	$92,700	CCF22	24	$3,385,420	$135,500	14-4	24	$2,316,929	$100,800	24	$0	$0
61	CC	1001097656	HEREDIA VERGARA EBELIN SOFIA	230301	24	$1,695,674	$271,400	EPS002	24	$1,695,674	$67,900	CCF22	24	$2,486,013	$99,500	14-4	24	$1,695,674	$73,800	24	$0	$0
62	CC	1013614688	HERNANDEZ ESPINOSA HELEN MARICRUZ	230301	24	$1,619,876	$259,200	EPS002	24	$1,619,876	$64,800	CCF22	24	$2,955,385	$118,300	14-4	24	$1,619,876	$70,500	24	$0	$0
63	CC	52239425	IMBACHI CASTILLO JANETH PILAR	25-14	24	$1,930,556	$308,900	EPS008	24	$1,930,556	$77,300	CCF22	24	$2,852,051	$114,100	14-4	24	$1,930,556	$84,000	24	$0	$0
64	CC	1125552686	INOCENCIO MARTHA DIANA ENELIA	230301	23	$1,552,381	$248,400	EPS005	23	$1,552,381	$62,100	CCF22	23	$2,342,720	$93,800	14-4	23	$1,552,381	$67,600	23	$0	$0
65	CC	1125552686	INOCENCIO MARTHA DIANA ENELIA	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
66	CC	3173998	JIMENEZ VELANDIA RAMIRO ANTONIO	25-14	4	$367,095	$58,800	EPS017	4	$367,095	$14,700	CCF22	4	$1,620,940	$64,900	14-4	4	$367,095	$16,000	4	$0	$0
67	CC	3173998	JIMENEZ VELANDIA RAMIRO ANTONIO	25-14	20	$1,790,929	$286,600	EPS017	20	$1,790,929	$71,700	CCF22	20	$1,790,929	$71,700	14-4	20	$1,790,929	$0	20	$0	$0
68	CC	59311814	JOJOA BARCO EDITH LORENA	25-14	24	$2,202,572	$352,500	EPS017	24	$2,202,572	$88,200	CCF22	24	$3,257,900	$130,400	14-4	24	$2,202,572	$95,900	24	$0	$0
69	CC	52527231	LAITON NIDIA JUDITH	230201	24	$1,930,556	$308,900	EPS005	24	$1,930,556	$77,300	CCF22	24	$3,640,135	$145,700	14-4	24	$1,930,556	$84,000	24	$0	$0
70	CC	1000577103	LARROTA MURCIA PAULA ANDREA	230301	23	$1,552,381	$248,400	EPS002	23	$1,552,381	$62,100	CCF22	23	$2,036,312	$81,500	14-4	23	$1,552,381	$67,600	23	$0	$0
71	CC	1000577103	LARROTA MURCIA PAULA ANDREA	230301	1	$67,190	$10,800	EPS002	1	$67,190	$0	CCF22	1	$67,190	$0	14-4	1	$67,190	$0	1	$0	$0
72	CC	52484903	LIZCANO YESIKA PATRICIA	231001	24	$1,619,876	$259,200	EPS017	24	$1,619,876	$64,800	CCF22	24	$2,413,439	$96,600	14-4	24	$1,619,876	$70,500	24	$0	$0
73	CC	1233507299	MACHETA FONSECA YURY YURLEY	230301	22	$2,019,024	$323,100	EPS017	22	$2,019,024	$80,800	CCF22	22	$3,061,903	$122,500	14-4	22	$2,019,024	$87,900	22	$0	$0
74	CC	1233507299	MACHETA FONSECA YURY YURLEY	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
75	CC	1010207932	MALAMBO MORENO YURY ALEXANDRA	230301	24	$2,202,572	$352,500	EPS002	24	$2,202,572	$88,200	CCF22	24	$3,231,893	$129,300	14-4	24	$2,202,572	$95,900	24	$0	$0
76	CC	1051884292	MARTINEZ GALERA ANGELIS MARIA	230201	24	$1,930,556	$308,900	EPS037	24	$1,930,556	$77,300	CCF22	24	$2,778,951	$111,200	14-4	24	$1,930,556	$84,000	24	$0	$0
77	CC	52964561	MARTINEZ CAMAYO GLORIA PATRICIA	230301	24	$2,202,572	$352,500	EPS002	24	$2,202,572	$88,200	CCF22	24	$3,237,773	$129,600	14-4	24	$2,202,572	$95,900	24	$0	$0
78	CC	52462460	MARTINEZ NUBIA JANETH	230301	24	$2,202,572	$352,500	EPS017	24	$2,202,572	$88,200	CCF22	24	$3,255,999	$130,300	14-4	24	$2,202,572	$95,900	24	$0	$0
79	CC	79845254	MEDELLIN URREGO JOSE ASUNCION	230301	24	$2,202,572	$352,500	EPS002	24	$2,202,572	$88,200	CCF22	24	$2,770,230	$110,900	14-4	24	$2,202,572	$95,900	24	$0	$0
80	CC	1073969857	MEDINA ARRIETA BEATRIZ ELENA	230201	24	$2,202,572	$352,500	EPS002	24	$2,202,572	$88,200	CCF22	24	$3,250,582	$130,100	14-4	24	$2,202,572	$95,900	24	$0	$0
81	CC	39674050	MEDINA RESTREPO SANDRA LILIANA	230301	24	$2,202,572	$352,500	EPS017	24	$2,202,572	$88,200	CCF22	24	$3,325,766	$133,100	14-4	24	$2,202,572	$95,900	24	$0	$0
82	CC	1118200636	MEJIA SOSA YULIANA MARIA	230301	24	$1,619,876	$259,200	EPS002	24	$1,619,876	$64,800	CCF22	24	$2,390,761	$95,700	14-4	24	$1,619,876	$70,500	24	$0	$0
83	CC	74321305	MELO SILVA WILLIAM MAURICIO	25-14	24	$2,202,572	$352,500	EPS041	24	$2,202,572	$88,200	CCF22	24	$2,754,297	$110,200	14-4	24	$2,202,572	$95,900	24	$0	$0
84	CC	85373475	MENA FLOREZ FRANKLIN ARLEY	230301	24	$2,202,572	$352,500	EPS041	24	$2,202,572	$88,200	CCF22	24	$3,274,321	$131,000	14-4	24	$2,202,572	$95,900	24	$0	$0
85	CC	39461194	MERCADO DIAZ ONALBIS TERESA	230301	24	$2,202,572	$352,500	EPS002	24	$2,202,572	$88,200	CCF22	24	$3,262,487	$130,500	14-4	24	$2,202,572	$95,900	24	$0	$0
86	CC	1026260794	MIRANDA VELANDIA DIEGO ARMANDO	230301	24	$2,317,148	$370,800	EPS002	24	$2,317,148	$92,700	CCF22	24	$3,443,087	$137,800	14-4	24	$2,317,148	$100,800	24	$0	$0
87	CC	1049432080	MONTAÑEZ ORTEGATE BLANCA CECILIA	230301	24	$2,202,572	$352,500	EPS005	24	$2,202,572	$88,200	CCF22	24	$3,262,487	$130,500	14-4	24	$2,202,572	$95,900	24	$0	$0
88	CC	1023917751	MONTENEGRO SANCHEZ ANDRES JONATHAN	230201	24	$2,202,572	$352,500	EPS002	24	$2,202,572	$88,200	CCF22	24	$3,266,686	$130,700	14-4	24	$2,202,572	$95,900	24	$0	$0
89	CC	7917941	MONTES GUTIERREZ ANTONIO REGINO	230201	24	$2,317,148	$370,800	EPS002	24	$2,317,148	$92,700	CCF22	24	$3,438,002	$137,600	14-4	24	$2,317,148	$100,800	24	$0	$0
90	CC	1152941036	MORALES JIMENEZ DAMIAN ELIAS	230301	24	$2,202,572	$352,500	EPS002	24	$2,202,572	$88,200	CCF22	24	$2,948,924	$118,000	14-4	24	$2,202,572	$95,900	24	$0	$0
91	CC	1033682797	MORENO GUZMAN IVONNE MILENA	25-14	23	$2,110,798	$337,800	EPS005	23	$2,110,798	$84,500	CCF22	23	$3,124,789	$125,000	14-4	23	$2,110,798	$91,900	23	$0	$0
92	CC	1033682797	MORENO GUZMAN IVONNE MILENA	25-14	1	$91,774	$14,700	EPS005	1	$91,774	$0	CCF22	1	$91,774	$0	14-4	1	$91,774	$0	1	$0	$0
93	CC	1001286460	MORENO MORENO JAIDER	230301	24	$2,202,572	$352,500	EPS002	24	$2,202,572	$88,200	CCF22	24	$3,027,553	$121,200	14-4	24	$2,202,572	$95,900	24	$0	$0
94	CC	1012349643	MORENO TOCORA JHONY JEWAR	230301	24	$2,202,572	$352,500	EPS005	24	$2,202,572	$88,200	CCF22	24	$3,277,106	$131,100	14-4	24	$2,202,572	$95,900	24	$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
95	CC	1022942016	MUÑOZ SANCHEZ JORGE ALFONSO	230301	24	$2,202,572	$352,500	EPS017	24	$2,202,572	$88,200	CCF22	24	$3,269,288	$130,800	14-4	24	$2,202,572	$95,900	24	$0	$0
96	CC	1126242038	MUÑOZ DIAZ LUZ MARY	230301	24	$2,202,572	$352,500	EPS002	24	$2,202,572	$88,200	CCF22	24	$3,191,039	$127,700	14-4	24	$2,202,572	$95,900	24	$0	$0
97	CC	52236013	MURILLO CONTRERAS LINA PATRICIA	231001	24	$2,202,572	$352,500	EPS008	24	$2,202,572	$88,200	CCF22	24	$3,248,265	$130,000	14-4	24	$2,202,572	$95,900	24	$0	$0
98	CC	52543226	NIÑO MARIN EMILSE	25-14	24	$2,202,572	$352,500	EPS005	24	$2,202,572	$88,200	CCF22	24	$3,249,993	$130,000	14-4	24	$2,202,572	$95,900	24	$0	$0
99	CC	1079172258	OCAMPO IVONNE MAGALY	230301	24	$2,202,572	$352,500	EPS017	24	$2,202,572	$88,200	CCF22	24	$3,240,880	$129,700	14-4	24	$2,202,572	$95,900	24	$0	$0
100	CC	18879901	OSORIO CONTRERAS OMAR DE JESUS	25-14	24	$2,202,572	$352,500	EPS017	24	$2,202,572	$88,200	CCF22	24	$3,262,487	$130,500	14-4	24	$2,202,572	$95,900	24	$0	$0
101	CC	39675903	OVIEDO PEDREROS YINA MARCELA	230201	24	$2,316,929	$370,800	EPS017	24	$2,316,929	$92,700	CCF22	24	$3,384,867	$135,400	14-4	24	$2,316,929	$100,800	24	$0	$0
102	CC	1019060184	PAEZ BAUTISTA NANCY LORENA	230201	24	$2,202,572	$352,500	EPS002	24	$2,202,572	$88,200	CCF22	24	$3,221,637	$128,900	14-4	24	$2,202,572	$95,900	24	$0	$0
103	CC	52858889	PANQUEVA GOMEZ LIZED JOHANA	25-14	18	$1,651,929	$264,400	EPS010	18	$1,651,929	$66,100	CCF22	18	$2,646,162	$105,900	14-4	18	$1,651,929	$71,900	18	$0	$0
104	CC	52858889	PANQUEVA GOMEZ LIZED JOHANA	25-14	6	$517,233	$82,800	EPS010	6	$517,233	$0	CCF22	6	$517,233	$0	14-4	6	$517,233	$0	6	$0	$0
105	CC	1023949827	PENAGOS VARGAS EMMA CATERINE	230301	24	$2,202,572	$352,500	EPS008	24	$2,202,572	$88,200	CCF22	24	$3,248,365	$130,000	14-4	24	$2,202,572	$95,900	24	$0	$0
106	CC	1000810388	PENAGOS VARGAS MARIA PAZ	230301	23	$1,552,381	$248,400	EPS005	23	$1,552,381	$62,100	CCF22	23	$2,340,288	$93,700	14-4	23	$1,552,381	$67,600	23	$0	$0
107	CC	1000810388	PENAGOS VARGAS MARIA PAZ	230301	1	$66,886	$10,800	EPS005	1	$66,886	$0	CCF22	1	$66,886	$0	14-4	1	$66,886	$0	1	$0	$0
108	CC	1005995248	POLANIA ALDANA YILENI	230301	24	$1,619,876	$259,200	EPS041	24	$1,619,876	$64,800	CCF22	24	$2,407,783	$96,400	14-4	24	$1,619,876	$70,500	24	$0	$0
109	CC	1005726124	PRADA SOGAMOSO PAOLA ANDREA	230301	24	$1,930,556	$308,900	EPS010	24	$1,930,556	$77,300	CCF22	24	$2,859,671	$114,400	14-4	24	$1,930,556	$84,000	24	$0	$0
110	CC	52836801	PRECIADO ZABALA YEIMY	230301	24	$2,202,572	$352,500	EPS017	24	$2,202,572	$88,200	CCF22	24	$3,254,190	$130,200	14-4	24	$2,202,572	$95,900	24	$0	$0
111	CC	1068975882	PULIDO HORTUA YUDY MARIBEL	230201	22	$1,484,885	$237,600	EPS002	22	$1,484,885	$59,400	CCF22	22	$2,355,253	$94,300	14-4	22	$1,484,885	$64,600	22	$0	$0
112	CC	1068975882	PULIDO HORTUA YUDY MARIBEL	230201	1	$67,926	$10,900	EPS002	1	$67,926	$0	CCF22	1	$67,926	$0	14-4	1	$67,926	$0	1	$0	$0
113	CC	1068975882	PULIDO HORTUA YUDY MARIBEL	230201	1	$67,926	$10,900	EPS002	1	$67,926	$0	CCF22	1	$67,926	$0	14-4	1	$67,926	$0	1	$0	$0
114	CC	59683649	QUIÑONES RODRIGUEZ CELINDA	230201	24	$2,317,148	$370,800	EPS002	24	$2,317,148	$92,700	CCF22	24	$3,449,633	$138,000	14-4	24	$2,317,148	$100,800	24	$0	$0
115	CC	1022955662	QUITIAN DIAZ MARCELA	25-14	22	$2,133,381	$341,400	EPS002	22	$2,133,381	$85,400	CCF22	22	$2,625,162	$105,100	14-4	22	$2,133,381	$92,900	22	$0	$0
116	CC	1022955662	QUITIAN DIAZ MARCELA	25-14	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
117	CC	80128115	RAMIREZ RIVAS ELISEO	230301	24	$2,206,532	$353,100	EPS002	24	$2,206,532	$88,300	CCF22	24	$3,407,068	$136,300	14-4	24	$2,206,532	$96,000	24	$0	$0
118	CC	52823704	RAMIREZ LUZ STELLA	25-14	24	$1,619,876	$259,200	EPS008	24	$1,619,876	$64,800	CCF22	24	$2,415,079	$96,700	14-4	24	$1,619,876	$70,500	24	$0	$0
119	CC	1039083145	RAMOS PASCACIO LUIS FERNANDO	230301	23	$2,110,798	$337,800	EPS005	23	$2,110,798	$84,500	CCF22	23	$3,147,221	$125,900	14-4	23	$2,110,798	$91,900	23	$0	$0
120	CC	1039083145	RAMOS PASCACIO LUIS FERNANDO	230301	1	$89,546	$14,400	EPS005	1	$89,546	$0	CCF22	1	$89,546	$0	14-4	1	$89,546	$0	1	$0	$0
121	CC	52313542	REYES RIOS DIANA ESPERANZA	25-14	24	$2,202,572	$352,500	EPS002	24	$2,202,572	$88,200	CCF22	24	$3,257,900	$130,400	14-4	24	$2,202,572	$95,900	24	$0	$0
122	CC	1005303636	RODRIGUEZ JEREZ EDWIN ALFONSO	230201	24	$2,202,572	$352,500	EPS005	24	$2,202,572	$88,200	CCF22	24	$3,263,877	$130,600	14-4	24	$2,202,572	$95,900	24	$0	$0
123	CC	52312788	RODRIGUEZ TARQUINO MARISOL	25-14	24	$1,619,876	$259,200	EPS008	24	$1,619,876	$64,800	CCF22	24	$2,415,079	$96,700	14-4	24	$1,619,876	$70,500	24	$0	$0
124	CC	32613447	RODRIGUEZ FERRER NOREYDA ROSA	230301	24	$1,619,876	$259,200	EPS005	24	$1,619,876	$64,800	CCF22	24	$2,407,783	$96,400	14-4	24	$1,619,876	$70,500	24	$0	$0
125	CC	1070620587	ROJAS CABEZAS INGRI DANIELA	230301	26	$2,381,738	$381,100	EPS002	26	$2,381,738	$95,300	CCF22	26	$2,496,273	$99,900	14-4	26	$2,381,738	$103,700	26	$0	$0
126	CC	39573869	ROJAS JARA MARTHA ISABEL	230301	24	$2,202,572	$352,500	EPS008	24	$2,202,572	$88,200	CCF22	24	$3,240,231	$129,700	14-4	24	$2,202,572	$95,900	24	$0	$0
127	CC	1057015181	ROMERO LUIS FERNANDO	230301	24	$2,202,572	$352,500	EPS002	24	$2,202,572	$88,200	CCF22	24	$3,262,487	$130,500	14-4	24	$2,202,572	$95,900	24	$0	$0
128	CC	14323893	ROMERO CASTAÑEDA LUIS ALONSO	25-14	24	$2,317,148	$370,800	EPS005	24	$2,317,148	$92,700	CCF22	24	$3,420,680	$136,900	14-4	24	$2,317,148	$100,800	24	$0	$0
129	CC	52491362	ROMERO LUZ EDITH	25-14	24	$2,202,572	$352,500	EPS005	24	$2,202,572	$88,200	CCF22	24	$3,246,220	$129,900	14-4	24	$2,202,572	$95,900	24	$0	$0
130	CC	1216977788	RUA PEREZ LUCERITO	230301	24	$1,619,876	$259,200	EPS048	24	$1,619,876	$64,800	CCF22	24	$2,135,443	$85,500	14-4	24	$1,619,876	$70,500	24	$0	$0
131	CC	1193533956	RUEDA MEDINA ANGIE CAMILA	230301	24	$2,202,572	$352,500	EPS008	24	$2,202,572	$88,200	CCF22	24	$3,308,747	$132,400	14-4	24	$2,202,572	$95,900	24	$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
132	CC	1042453163	RUIZ CUENTA KIMBERLY	230301	24	$1,619,876	$259,200	EPS002	24	$1,619,876	$64,800	CCF22	24	$2,410,215	$96,500	14-4	24	$1,619,876	$70,500	24	$0	$0
133	CC	8534397	SALAS OROZCO ANTONIO SAMIR	25-14	23	$2,110,798	$337,800	EPS010	23	$2,110,798	$84,500	CCF22	23	$3,146,713	$125,900	14-4	23	$2,110,798	$91,900	23	$0	$0
134	CC	8534397	SALAS OROZCO ANTONIO SAMIR	25-14	1	$89,546	$14,400	EPS010	1	$89,546	$0	CCF22	1	$89,546	$0	14-4	1	$89,546	$0	1	$0	$0
135	CC	1026278086	SALINAS RAMIREZ LINA MAYERLY	230301	19	$1,528,355	$244,600	EPS005	19	$1,528,355	$61,200	CCF22	19	$2,345,859	$93,900	14-4	19	$1,528,355	$66,500	19	$0	$0
136	CC	1026278086	SALINAS RAMIREZ LINA MAYERLY	230301	1	$70,873	$11,400	EPS005	1	$70,873	$0	CCF22	1	$70,873	$0	14-4	1	$70,873	$0	1	$0	$0
137	CC	1026278086	SALINAS RAMIREZ LINA MAYERLY	230301	1	$70,873	$11,400	EPS005	1	$70,873	$0	CCF22	1	$70,873	$0	14-4	1	$70,873	$0	1	$0	$0
138	CC	1026278086	SALINAS RAMIREZ LINA MAYERLY	230301	1	$70,873	$11,400	EPS005	1	$70,873	$0	CCF22	1	$70,873	$0	14-4	1	$70,873	$0	1	$0	$0
139	CC	1026278086	SALINAS RAMIREZ LINA MAYERLY	230301	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
140	CC	52298756	SANCHEZ ORJUELA ROSA ELVIRA	230301	24	$1,619,876	$259,200	EPS005	24	$1,619,876	$64,800	CCF22	24	$2,415,079	$96,700	14-4	24	$1,619,876	$70,500	24	$0	$0
141	CC	1023938025	SANCHEZ CARDOZO SANDRA MILENA	230201	24	$1,619,876	$259,200	EPS002	24	$1,619,876	$64,800	CCF22	24	$2,415,079	$96,700	14-4	24	$1,619,876	$70,500	24	$0	$0
142	CC	1054551502	SARTA UMAÑA JHON ELKIN	230301	24	$2,202,572	$352,500	EPS005	24	$2,202,572	$88,200	CCF22	24	$3,254,821	$130,200	14-4	24	$2,202,572	$95,900	24	$0	$0
143	CC	1048730147	SILVA GUALDRON LUIS FRANCISCO	230301	24	$2,202,572	$352,500	EPS005	24	$2,202,572	$88,200	CCF22	24	$3,266,495	$130,700	14-4	24	$2,202,572	$95,900	24	$0	$0
144	CC	52356499	SISA CORDOBA ROSALBA	230201	24	$2,202,572	$352,500	EPS002	24	$2,202,572	$88,200	CCF22	24	$2,743,219	$109,800	14-4	24	$2,202,572	$95,900	24	$0	$0
145	CC	49697373	TAMARA VALENCIA LEOMADIS PATRICIA	231001	24	$2,202,572	$352,500	EPS017	24	$2,202,572	$88,200	CCF22	24	$3,267,870	$130,800	14-4	24	$2,202,572	$95,900	24	$0	$0
146	CC	1026287578	TAPIERO TAPIERO LINDA YULIETH	231001	24	$2,202,572	$352,500	EPS002	24	$2,202,572	$88,200	CCF22	24	$3,253,797	$130,200	14-4	24	$2,202,572	$95,900	24	$0	$0
147	CC	52776595	TARQUINO BELTRAN LUZ MARY	230301	24	$1,619,876	$259,200	EPS005	24	$1,619,876	$64,800	CCF22	24	$2,412,647	$96,600	14-4	24	$1,619,876	$70,500	24	$0	$0
148	CC	1022982667	TEJADA DIAZ SINDY LORENA	231001	19	$1,743,702	$279,000	EPS008	19	$1,743,702	$69,800	CCF22	19	$2,991,884	$119,700	14-4	19	$1,743,702	$75,900	19	$0	$0
149	CC	1022982667	TEJADA DIAZ SINDY LORENA	231001	5	$458,869	$73,500	EPS008	5	$458,869	$18,400	CCF22	5	$458,869	$18,400	14-4	5	$458,869	$0	5	$0	$0
150	CC	52421620	TOLEDO RICARDO MERLYS MARIA	230301	24	$1,619,876	$259,200	EPS037	24	$1,619,876	$64,800	CCF22	24	$2,418,510	$96,800	14-4	24	$1,619,876	$70,500	24	$0	$0
151	CC	1065905540	TRILLOS SANCHEZ BRAYAN	230301	24	$2,202,572	$352,500	EPS037	24	$2,202,572	$88,200	CCF22	24	$3,290,122	$131,700	14-4	24	$2,202,572	$95,900	24	$0	$0
152	CC	1026253504	VELANDIA RODRIGUEZ YUDY ALEXANDRA	230201	22	$1,484,886	$237,600	EPS017	22	$1,484,886	$59,400	CCF22	22	$2,277,657	$91,200	14-4	22	$1,484,886	$64,600	22	$0	$0
153	CC	1026253504	VELANDIA RODRIGUEZ YUDY ALEXANDRA	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
154	CC	80489965	VELOSA GRANADOS GERMAN	25-14	24	$2,202,572	$352,500	EPS010	24	$2,202,572	$88,200	CCF22	24	$3,262,487	$130,500	14-4	24	$2,202,572	$95,900	24	$0	$0
155	CC	1002820462	YTAZ CHIMUNJA CAREN YULEYDI	230301	24	$1,619,876	$259,200	EPS017	24	$1,619,876	$64,800	CCF22	24	$2,507,412	$100,300	14-4	24	$1,619,876	$70,500	24	$0	$0
156	CC	34325870	YTAZ CHIMUNJA NIDIA	230301	24	$2,202,572	$352,500	EPS017	24	$2,202,572	$88,200	CCF22	24	$3,165,996	$126,700	14-4	24	$2,202,572	$95,900	24	$0	$0
157	CC	1084924993	YUGUE CUELLO LEIDY LORENA	230301	24	$1,930,556	$308,900	EPS005	24	$1,930,556	$77,300	CCF22	24	$2,849,344	$114,000	14-4	24	$1,930,556	$84,000	24	$0	$0
158	CC	1023933528	ZAMBRANO HERNANDEZ DIANA PAOLA	230301	24	$1,695,854	$271,400	EPS017	24	$1,695,854	$67,900	CCF22	24	$2,173,783	$87,000	14-4	24	$1,695,854	$73,800	24	$0	$0
Ciudad: CAJICA Depto: CUNDINAMARCA (7 Afiliados)						**$15,465,540**	**$2,475,100**			**$15,465,540**	**$619,200**			**$22,650,918**	**$901,700**			**$15,465,540**	**$668,200**		**$0**	**$0**
159	CC	1072676387	BRET REYES JULIAN DAVID	231001	24	$2,316,929	$370,800	EPS017	24	$2,316,929	$92,700	CCF22	24	$3,381,609	$135,300	14-4	24	$2,316,929	$100,800	24	$0	$0
160	CC	1063134284	HERNANDEZ PADILLA MONICA PATRICIA	230201	22	$2,019,024	$323,100	EPS002	22	$2,019,024	$80,800	CCF22	22	$3,066,995	$122,700	14-4	22	$2,019,024	$87,900	22	$0	$0
161	CC	1063134284	HERNANDEZ PADILLA MONICA PATRICIA	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
162	CC	1070005339	HORTUA MARTINEZ NELSY JULIETH	231001	24	$2,202,572	$352,500	EPS002	24	$2,202,572	$88,200	CCF22	24	$3,266,495	$130,700	14-4	24	$2,202,572	$95,900	24	$0	$0
163	CC	35196129	LEON SANCHEZ MARIA ANGELICA	25-14	24	$2,202,572	$352,500	EPS005	24	$2,202,572	$88,200	CCF22	24	$3,270,502	$130,900	14-4	24	$2,202,572	$95,900	24	$0	$0
164	CC	52665499	MARTINEZ RODRIGUEZ LUZ OMAIRA	231001	24	$2,202,572	$352,500	EPS005	24	$2,202,572	$88,200	CCF22	24	$2,832,946	$113,400	14-4	24	$2,202,572	$95,900	24	$0	$0
165	CC	39809194	PAEZ GONZALEZ ROSALBA	230301	24	$2,202,572	$352,500	EPS008	24	$2,202,572	$88,200	CCF22	24	$3,789,548	$151,600	14-4	24	$2,202,572	$95,900	24	$0	$0
166	CC	1081407928	QUILINDO QUILINDO YANCI	230201	24	$2,202,572	$352,500	EPS005	24	$2,202,572	$88,200	CCF22	24	$2,926,096	$117,100	14-4	24	$2,202,572	$95,900	24	$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
Ciudad: CHIA Depto: CUNDINAMARCA (28 Afiliados)						**$59,988,446**	**$9,600,700**			**$59,988,446**	**$2,333,800**			**$86,372,995**	**$3,367,500**			**$59,988,446**	**$2,514,700**		**$0**	**$0**
167	CC	1120747061	AMAYA SANCHEZ RAFAEL DAVID	230301	24	$2,202,572	$352,500	EPS005	24	$2,202,572	$88,200	CCF22	24	$3,291,026	$131,700	14-4	24	$2,202,572	$95,900	24	$0	$0
168	CC	80399101	BARRERA VERDUGO JUAN BAUTISTA	25-14	24	$2,202,572	$352,500	EPS008	24	$2,202,572	$88,200	CCF22	24	$3,283,365	$131,400	14-4	24	$2,202,572	$95,900	24	$0	$0
169	CC	24031133	CACERES ANA OFELIA	230301	24	$2,202,572	$352,500	EPS005	24	$2,202,572	$88,200	CCF22	24	$3,248,365	$130,000	14-4	24	$2,202,572	$95,900	24	$0	$0
170	CC	35196154	COMBARIZA SANDRA MILENA	230201	24	$2,202,572	$352,500	EPS008	24	$2,202,572	$88,200	CCF22	24	$3,274,554	$131,000	14-4	24	$2,202,572	$95,900	24	$0	$0
171	CC	32613503	ESTRADA PACHECO YURLIS MABEL	230301	24	$2,202,572	$352,500	EPS002	24	$2,202,572	$88,200	CCF22	24	$3,256,552	$130,300	14-4	24	$2,202,572	$95,900	24	$0	$0
172	CC	35199201	FERNANDEZ CABRA VIVIANA CONSTANZA	230301	24	$2,431,286	$389,100	EPS005	24	$2,431,286	$97,300	CCF22	24	$3,541,734	$141,700	14-4	24	$2,431,286	$105,800	24	$0	$0
173	CC	1003912915	GARCIA LOPEZ ALBA LUCERO	230201	11	$1,009,512	$161,600	EPS005	11	$1,009,512	$40,400	CCF22	11	$1,954,498	$78,200	14-4	11	$1,009,512	$44,000	11	$0	$0
174	CC	1003912915	GARCIA LOPEZ ALBA LUCERO	230201	5	$291,818	$46,700	EPS005	5	$291,818	$11,700	CCF22	5	$291,818	$0	14-4	5	$291,818	$0	5	$0	$0
175	CC	1003912915	GARCIA LOPEZ ALBA LUCERO	230201	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
176	CC	1003912915	GARCIA LOPEZ ALBA LUCERO	230201	4	$236,962	$38,000	EPS005	4	$236,962	$0	CCF22	4	$236,962	$0	14-4	4	$236,962	$0	4	$0	$0
177	CC	1077150538	GARCIA LOPEZ FANNY GERALDIN	230301	24	$2,431,286	$389,100	EPS005	24	$2,431,286	$97,300	CCF22	24	$3,517,902	$140,800	14-4	24	$2,431,286	$105,800	24	$0	$0
178	CC	35197067	GONZALEZ BERMUDEZ ALBA LUZ	230301	24	$2,202,572	$352,500	EPS017	24	$2,202,572	$88,200	CCF22	24	$3,246,926	$129,900	14-4	24	$2,202,572	$95,900	24	$0	$0
179	CC	1026308653	GONZALEZ CORREDOR ANDREINA CONSOLACION	230301	21	$1,927,251	$308,400	EPS005	21	$1,927,251	$77,100	CCF22	21	$2,975,374	$119,100	14-4	21	$1,927,251	$83,900	21	$0	$0
180	CC	1026308653	GONZALEZ CORREDOR ANDREINA CONSOLACION	230301	3	$298,193	$47,800	EPS005	3	$298,193	$0	CCF22	3	$298,193	$0	14-4	3	$298,193	$0	3	$0	$0
181	CC	24219566	LOPEZ PORRAS CARMEN ROSA	230301	24	$2,298,756	$367,900	EPS002	24	$2,298,756	$92,000	CCF22	24	$3,338,322	$133,600	14-4	24	$2,298,756	$100,000	24	$0	$0
182	CC	64895305	MERCADO CARDENAS NACILLYS DEL CARMEN	230301	11	$1,009,512	$161,600	EPS037	11	$1,009,512	$40,400	CCF22	11	$1,212,179	$48,500	14-4	11	$1,009,512	$44,000	11	$0	$0
183	CC	52708976	MOLINA LOPEZ MARITZA	230301	24	$2,202,572	$352,500	EPS008	24	$2,202,572	$88,200	CCF22	24	$3,221,728	$128,900	14-4	24	$2,202,572	$95,900	24	$0	$0
184	CC	1120745732	MORENO SANDOVAL JUAN CARLOS	230301	24	$2,202,572	$352,500	EPS017	24	$2,202,572	$88,200	CCF22	24	$2,459,715	$98,400	14-4	24	$2,202,572	$95,900	24	$0	$0
185	CC	1192814209	NUÑEZ SANCHEZ JHON FAIR	230301	24	$2,202,572	$352,500	EPS010	24	$2,202,572	$88,200	CCF22	24	$3,306,616	$132,300	14-4	24	$2,202,572	$95,900	24	$0	$0
186	CC	1085179051	PEREZ PEDROZO JUAN BAUTISTA	230301	21	$2,027,505	$324,500	EPS037	21	$2,027,505	$81,200	CCF22	21	$3,218,942	$128,800	14-4	21	$2,027,505	$88,200	21	$0	$0
187	CC	1085179051	PEREZ PEDROZO JUAN BAUTISTA	230301	3	$310,698	$49,800	EPS037	3	$310,698	$0	CCF22	3	$310,698	$0	14-4	3	$310,698	$0	3	$0	$0
188	CC	1069717552	PULIDO ROJAS LAIDY PAOLA	230301	24	$2,527,470	$404,400	EPS037	24	$2,527,470	$101,100	CCF22	24	$3,592,969	$143,800	14-4	24	$2,527,470	$110,000	24	$0	$0
189	CC	1076737433	QUINCHE PINZON DIANA KATHERIN	230301	4	$367,095	$58,800	EPS041	4	$367,095	$14,700	CCF22	4	$1,408,828	$56,400	14-4	4	$367,095	$16,000	4	$0	$0
190	CC	1070811707	QUINTANA DIAZ ANGY DEL CARMEN	25-14	24	$2,202,572	$352,500	EPS002	24	$2,202,572	$88,200	CCF22	24	$2,916,408	$116,700	14-4	24	$2,202,572	$95,900	24	$0	$0
191	CC	1072652026	RAMOS LOPEZ MARIO ALEJANDRO	231001	24	$2,317,148	$370,800	EPS002	24	$2,317,148	$92,700	CCF22	24	$3,425,708	$137,100	14-4	24	$2,317,148	$100,800	24	$0	$0
192	CC	85458953	REDONDO HERNANDEZ SOLIT ENRIQUE	230201	24	$2,413,113	$386,100	EPS002	24	$2,413,113	$96,600	CCF22	24	$2,977,934	$119,200	14-4	24	$2,413,113	$105,000	24	$0	$0
193	CC	63397394	REY IBAÑEZ LUISA	230201	24	$2,298,756	$367,900	EPS017	24	$2,298,756	$92,000	CCF22	24	$3,374,316	$135,000	14-4	24	$2,298,756	$100,000	24	$0	$0
194	CC	1061227097	ROJAS POLANCO MILENA	230301	24	$2,202,572	$352,500	EPS017	24	$2,202,572	$88,200	CCF22	24	$3,255,127	$130,300	14-4	24	$2,202,572	$95,900	24	$0	$0
195	CC	1127653995	SOLIPA HERNANDEZ ALBERTO	230201	18	$1,737,861	$278,100	EPS002	18	$1,737,861	$69,600	CCF22	18	$2,816,088	$112,700	14-4	18	$1,737,861	$75,600	18	$0	$0
196	CC	1127653995	SOLIPA HERNANDEZ ALBERTO	230201	6	$571,650	$91,500	EPS002	6	$571,650	$0	CCF22	6	$571,650	$0	14-4	6	$571,650	$0	6	$0	$0
197	CC	1014210144	VALBUENA COMBARIZA DACMAR YAMILE	230301	24	$2,202,572	$352,500	EPS002	24	$2,202,572	$88,200	CCF22	24	$3,264,236	$130,600	14-4	24	$2,202,572	$95,900	24	$0	$0
198	CC	1072713316	VANEGAS BAYONA LAURA KATHERINNE	230301	24	$2,316,929	$370,800	EPS005	24	$2,316,929	$92,700	CCF22	24	$2,459,355	$98,400	14-4	24	$2,316,929	$100,800	24	$0	$0
199	CC	1072708099	VARELA VELASQUEZ EDNA ROCIO	25-14	24	$2,202,572	$352,500	EPS037	24	$2,202,572	$88,200	CCF22	24	$3,256,572	$130,300	14-4	24	$2,202,572	$95,900	24	$0	$0
200	CC	1192795101	VILLAMIL MOGOLLON DIANA CAROLINA	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

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
201	CC	1192795101	VILLAMIL MOGOLLON DIANA CAROLINA	230301	21	$2,023,433	$323,800	EPS017	21	$2,023,433	$81,000	CCF22	21	$3,059,559	$122,400	14-4	21	$2,023,433	$88,100	21	$0	$0
202	CC	1192795101	VILLAMIL MOGOLLON DIANA CAROLINA	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
203	CC	1192795101	VILLAMIL MOGOLLON DIANA CAROLINA	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
Ciudad: COGUA Depto: CUNDINAMARCA (2 Afiliados)						**$4,844,399**	**$775,200**			**$4,844,399**	**$193,800**			**$6,972,355**	**$279,000**			**$4,844,399**	**$210,800**		**$0**	**$0**
204	CC	1020720673	BABATIVA SASTRE CLAUDIA	25-14	24	$2,527,470	$404,400	EPS008	24	$2,527,470	$101,100	CCF22	24	$3,596,461	$143,900	14-4	24	$2,527,470	$110,000	24	$0	$0
205	CC	93405777	CARDOSO CEDANO SAUL	230301	24	$2,316,929	$370,800	MIN001	24	$2,316,929	$92,700	CCF22	24	$3,375,894	$135,100	14-4	24	$2,316,929	$100,800	24	$0	$0
Ciudad: INIRIDA Depto: GUAINIA (10 Afiliados)						**$22,038,896**	**$3,527,100**			**$22,038,896**	**$882,500**			**$31,450,918**	**$1,258,600**			**$22,038,896**	**$959,500**		**$0**	**$0**
206	CC	1121711355	ACOSTA MEDINA YOFRE MARLON	230301	24	$2,202,572	$352,500	EPS037	24	$2,202,572	$88,200	CCF68	24	$3,264,225	$130,600	14-4	24	$2,202,572	$95,900	24	$0	$0
207	CC	19017350	CARO ORTIZ OSCAR IGNACIO	230301	24	$2,202,572	$352,500	EPS037	24	$2,202,572	$88,200	CCF68	24	$3,264,225	$130,600	14-4	24	$2,202,572	$95,900	24	$0	$0
208	CC	1121707997	JIMENEZ CANO OTONIEL	230301	24	$2,202,572	$352,500	EPS037	24	$2,202,572	$88,200	CCF68	24	$3,276,834	$131,100	14-4	24	$2,202,572	$95,900	24	$0	$0
209	CC	1007970393	MENCO GUZMAN DANILO JOSE	230301	24	$2,202,572	$352,500	EPS037	24	$2,202,572	$88,200	CCF68	24	$3,275,574	$131,100	14-4	24	$2,202,572	$95,900	24	$0	$0
210	CC	1121712818	OSPINA RIOS DIDIER RENE	230301	24	$2,202,572	$352,500	EPS037	24	$2,202,572	$88,200	CCF68	24	$3,278,613	$131,200	14-4	24	$2,202,572	$95,900	24	$0	$0
211	CC	1136276557	PALACIOS CALDERON EDWIN LEANDRO	230301	24	$2,202,572	$352,500	EPS041	24	$2,202,572	$88,200	CCF68	24	$3,055,186	$122,300	14-4	24	$2,202,572	$95,900	24	$0	$0
212	CC	1115720179	PEÑALOZA VILLAMIZAR JHON FREDY	230301	24	$2,215,748	$354,600	EPS041	24	$2,215,748	$88,700	CCF68	24	$2,557,886	$102,400	14-4	24	$2,215,748	$96,400	24	$0	$0
213	CC	1006769365	RUIZ BAUTISTA JUAN FRANCISCO	230301	24	$2,202,572	$352,500	EPS037	24	$2,202,572	$88,200	CCF68	24	$2,937,898	$117,600	14-4	24	$2,202,572	$95,900	24	$0	$0
214	CC	1121712935	TORRES MONTOYA HECTOR ESNEIDER	230301	24	$2,202,572	$352,500	EPS037	24	$2,202,572	$88,200	CCF68	24	$3,272,049	$130,900	14-4	24	$2,202,572	$95,900	24	$0	$0
215	CC	13057114	VALLECILLA QUIÑONES FRANZ GERSON	25-14	24	$2,202,572	$352,500	EPS037	24	$2,202,572	$88,200	CCF68	24	$3,268,428	$130,800	14-4	24	$2,202,572	$95,900	24	$0	$0
Ciudad: LA CALERA Depto: CUNDINAMARCA (2 Afiliados)						**$4,501,328**	**$720,400**			**$4,501,328**	**$172,800**			**$6,621,336**	**$257,600**			**$4,501,328**	**$187,900**		**$0**	**$0**
216	CC	1071167556	LATORRE PEREZ MIGUEL ANGEL	230301	22	$2,019,024	$323,100	EPS002	22	$2,019,024	$80,800	CCF22	22	$3,068,593	$122,800	14-4	22	$2,019,024	$87,900	22	$0	$0
217	CC	1071167556	LATORRE PEREZ MIGUEL ANGEL	230301	2	$183,548	$29,400	EPS002	2	$183,548	$0	CCF22	2	$183,548	$0	14-4	2	$183,548	$0	2	$0	$0
218	CC	11231543	PEÑA GALINDO ELI ALFONSO	25-14	24	$2,298,756	$367,900	EPS017	24	$2,298,756	$92,000	CCF22	24	$3,369,195	$134,800	14-4	24	$2,298,756	$100,000	24	$0	$0
Ciudad: PUERTO CARREÑO Depto: VICHADA (11 Afiliados)						**$23,062,900**	**$3,690,900**			**$23,062,900**	**$923,400**			**$34,220,094**	**$1,369,500**			**$23,062,900**	**$1,004,100**		**$0**	**$0**
219	CC	30937603	CARVAJAL AGUIRRE YUNI DENICE	230301	24	$1,619,876	$259,200	EPS041	24	$1,619,876	$64,800	CCF68	24	$2,405,351	$96,300	14-4	24	$1,619,876	$70,500	24	$0	$0
220	CC	1127384474	CUYARES ROMERO ERIK JOHAN	230201	24	$2,202,572	$352,500	EPS037	24	$2,202,572	$88,200	CCF68	24	$3,273,531	$131,000	14-4	24	$2,202,572	$95,900	24	$0	$0
221	CC	1127382971	HERNANDEZ GONZALEZ ADRIAN LEONARDO	230301	24	$2,202,572	$352,500	EPS037	24	$2,202,572	$88,200	CCF68	24	$3,236,775	$129,500	14-4	24	$2,202,572	$95,900	24	$0	$0
222	CC	1127386724	LEGUIZAMON VARGAS JOHN CARLOS	25-14	24	$2,202,572	$352,500	EPS037	24	$2,202,572	$88,200	CCF68	24	$3,283,912	$131,400	14-4	24	$2,202,572	$95,900	24	$0	$0
223	CC	18261714	MATTAR GARCIA JORGE ELIECER	230301	24	$2,202,572	$352,500	EPS041	24	$2,202,572	$88,200	CCF68	24	$3,252,440	$130,100	14-4	24	$2,202,572	$95,900	24	$0	$0
224	CC	18261652	MIRELES BARRERA JORGE ALIRIO	230301	24	$2,202,572	$352,500	EPS037	24	$2,202,572	$88,200	CCF68	24	$3,240,059	$129,700	14-4	24	$2,202,572	$95,900	24	$0	$0
225	CC	18263568	OSPINA ARAGON ELIUD ISAI	230301	24	$2,202,572	$352,500	EPS037	24	$2,202,572	$88,200	CCF68	24	$3,275,013	$131,100	14-4	24	$2,202,572	$95,900	24	$0	$0
226	PT	5025074	RAMIREZ RUIZ EMILY RITZABETH	230301	24	$1,619,876	$259,200	EPS041	24	$1,619,876	$64,800	CCF68	24	$2,415,079	$96,700	14-4	24	$1,619,876	$70,500	24	$0	$0
227	CC	18264017	RINCON CALBERA RAFAEL LORENZO	230301	24	$2,202,572	$352,500	EPS037	24	$2,202,572	$88,200	CCF68	24	$3,277,420	$131,100	14-4	24	$2,202,572	$95,900	24	$0	$0
228	CC	18263606	SALCEDO DURAN JOSE EUDIVER	230301	24	$2,202,572	$352,500	EPS037	24	$2,202,572	$88,200	CCF68	24	$3,290,141	$131,700	14-4	24	$2,202,572	$95,900	24	$0	$0
229	CC	18263917	SANTANA NIÑO ANGEL ENRIQUE	231001	24	$2,202,572	$352,500	EPS037	24	$2,202,572	$88,200	CCF68	24	$3,270,373	$130,900	14-4	24	$2,202,572	$95,900	24	$0	$0
Ciudad: SOACHA Depto: CUNDINAMARCA (16 Afiliados)						**$33,158,788**	**$5,306,600**			**$33,158,788**	**$1,311,700**			**$47,593,034**	**$1,827,800**			**$33,158,788**	**$1,359,800**		**$0**	**$0**
230	CC	1012453508	AGUILERA ULLOA ANA MARIA	230301	24	$2,316,929	$370,800	EPS005	24	$2,316,929	$92,700	CCF22	24	$3,356,939	$134,300	14-4	24	$2,316,929	$100,800	24	$0	$0
231	CC	1102233265	CALDERA LEON JUAN JOSE	230301	24	$2,317,148	$370,800	EPS008	24	$2,317,148	$92,700	CCF22	24	$3,435,434	$137,500	14-4	24	$2,317,148	$100,800	24	$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
232	CC	1033734331	CASTELLANOS CATAÑO CRISTIAM MAURICIO	230201	24	$2,202,572	$352,500	EPS002	24	$2,202,572	$88,200	CCF22	24	$3,514,518	$140,600	14-4	24	$2,202,572	$95,900	24	$0	$0
233	CC	65789093	CHICO AROCA EMILCEN	230201	24	$2,202,572	$352,500	EPS017	24	$2,202,572	$88,200	CCF22	24	$3,250,764	$130,100	14-4	24	$2,202,572	$95,900	24	$0	$0
234	CC	80564547	CORTES CORTES WILSON	230201	24	$2,202,572	$352,500	EPS002	24	$2,202,572	$88,200	CCF22	24	$3,254,686	$130,200	14-4	24	$2,202,572	$95,900	24	$0	$0
235	CC	52129594	DIAZ HERREÑO MARIA DEL CARMEN	25-14	24	$1,619,876	$259,200	EPS017	24	$1,619,876	$64,800	CCF22	24	$2,415,079	$96,700	14-4	24	$1,619,876	$70,500	24	$0	$0
236	CC	52495385	FELICIANO PARRA CLAUDIA	230201	24	$1,619,876	$259,200	EPS017	24	$1,619,876	$64,800	CCF22	24	$2,412,647	$96,600	14-4	24	$1,619,876	$70,500	24	$0	$0
237	CC	1010185514	MARTINEZ CLAVIJO ANGELA MAYORI	230201	1	$58,364	$9,400	EPS002	1	$58,364	$2,400	CCF22	1	$1,006,663	$40,300	14-4	1	$58,364	$2,600	1	$0	$0
238	CC	1010185514	MARTINEZ CLAVIJO ANGELA MAYORI	230201	25	$1,529,564	$244,800	EPS002	25	$1,529,564	$61,200	CCF22	25	$1,529,564	$0	14-4	25	$1,529,564	$0	25	$0	$0
239	CC	9466657	ORJUELA TELLEZ JOSE ALFREDO	25-14	24	$2,202,572	$352,500	EPS017	24	$2,202,572	$88,200	CCF22	24	$3,262,487	$130,500	14-4	24	$2,202,572	$95,900	24	$0	$0
240	CC	52220912	ORTIZ CLAUDIA PATRICIA	230301	24	$1,619,876	$259,200	EPS008	24	$1,619,876	$64,800	CCF22	24	$2,100,080	$84,100	14-4	24	$1,619,876	$70,500	24	$0	$0
241	CC	60391691	RODRIGUEZ ZAPATA CLAUDIA PATRICIA	231001	24	$1,619,876	$259,200	EPS005	24	$1,619,876	$64,800	CCF22	24	$2,400,488	$96,100	14-4	24	$1,619,876	$70,500	24	$0	$0
242	CC	1022349114	RODRIGUEZ CALDERON EVELIN PAOLA	25-14	24	$2,202,572	$352,500	EPS010	24	$2,202,572	$88,200	CCF22	24	$3,253,531	$130,200	14-4	24	$2,202,572	$95,900	24	$0	$0
243	CC	52729547	RODRIGUEZ ESCOBAR SANDRA LILIANA	230201	24	$2,202,572	$352,500	EPS017	24	$2,202,572	$88,200	CCF22	24	$3,267,252	$130,700	14-4	24	$2,202,572	$95,900	24	$0	$0
244	CC	4043741	SUAREZ TORRES ARLEY	231001	26	$2,333,252	$373,400	EPS005	26	$2,333,252	$93,400	CCF22	26	$2,333,252	$93,400	14-4	26	$2,333,252	$101,500	26	$0	$0
245	CC	4043741	SUAREZ TORRES ARLEY	231001	4	$388,875	$62,300	EPS005	4	$388,875	$0	CCF22	4	$388,875	$0	14-4	4	$388,875	$0	4	$0	$0
246	CC	1192772137	URIANA LINO ANTONIO	230301	24	$2,202,572	$352,500	EPS002	24	$2,202,572	$88,200	CCF22	24	$3,258,286	$130,400	14-4	24	$2,202,572	$95,900	24	$0	$0
247	CC	1109840729	YARA CONDE NEIDY	230301	24	$2,317,148	$370,800	EPS002	24	$2,317,148	$92,700	CCF22	24	$3,152,489	$126,100	14-4	24	$2,317,148	$100,800	24	$0	$0
Ciudad: TABIO Depto: CUNDINAMARCA (2 Afiliados)						**$4,615,685**	**$738,600**			**$4,615,685**	**$184,800**			**$6,748,953**	**$270,100**			**$4,615,685**	**$200,900**		**$0**	**$0**
248	CC	52323456	AMAYA TORRES FRANCY	25-14	24	$2,202,572	$352,500	EPS017	24	$2,202,572	$88,200	CCF22	24	$3,271,200	$130,900	14-4	24	$2,202,572	$95,900	24	$0	$0
249	CC	79632283	GUTIERREZ RODRIGUEZ ARQUIMEDES	231001	24	$2,413,113	$386,100	EPS005	24	$2,413,113	$96,600	CCF22	24	$3,477,753	$139,200	14-4	24	$2,413,113	$105,000	24	$0	$0
Ciudad: TOCANCIPA Depto: CUNDINAMARCA (5 Afiliados)						**$11,012,860**	**$1,762,500**			**$11,012,860**	**$441,000**			**$16,348,016**	**$654,000**			**$11,012,860**	**$479,500**		**$0**	**$0**
250	CC	1077084484	LEON LUZ MIRYAM	230201	24	$2,202,572	$352,500	EPS017	24	$2,202,572	$88,200	CCF22	24	$3,269,958	$130,800	14-4	24	$2,202,572	$95,900	24	$0	$0
251	CC	80542576	ORTIZ RODRIGUEZ ALFONSO	230301	24	$2,202,572	$352,500	EPS017	24	$2,202,572	$88,200	CCF22	24	$3,269,944	$130,800	14-4	24	$2,202,572	$95,900	24	$0	$0
252	CC	64895394	PAREDES GONZALEZ PAOLA PATRICIA	231001	24	$2,202,572	$352,500	EPS005	24	$2,202,572	$88,200	CCF22	24	$3,277,027	$131,100	14-4	24	$2,202,572	$95,900	24	$0	$0
253	CC	1075870375	PINZON TORRES CAROLINA	230201	24	$2,202,572	$352,500	EPS005	24	$2,202,572	$88,200	CCF22	24	$3,261,682	$130,500	14-4	24	$2,202,572	$95,900	24	$0	$0
254	CC	1140415247	RODRIGUEZ CASTAÑEDA ZAIRE ARANY	230301	24	$2,202,572	$352,500	EPS002	24	$2,202,572	$88,200	CCF22	24	$3,269,405	$130,800	14-4	24	$2,202,572	$95,900	24	$0	$0
Ciudad: ZIPAQUIRA Depto: CUNDINAMARCA (7 Afiliados)						**$15,658,126**	**$2,505,800**			**$15,658,126**	**$626,900**			**$23,094,805**	**$924,100**			**$15,658,126**	**$681,600**		**$0**	**$0**
255	CC	35425002	CUBILLOS MORENO YANIRA	25-14	24	$2,202,572	$352,500	EPS010	24	$2,202,572	$88,200	CCF22	24	$3,253,393	$130,200	14-4	24	$2,202,572	$95,900	24	$0	$0
256	CC	35428635	MARTINEZ RINCON LEIDY ANGELICA	230201	24	$2,202,572	$352,500	EPS017	24	$2,202,572	$88,200	CCF22	24	$3,282,430	$131,300	14-4	24	$2,202,572	$95,900	24	$0	$0
257	CC	11347071	NIETO AREVALO RAUL	230301	24	$2,232,153	$357,200	EPS008	24	$2,232,153	$89,300	CCF22	24	$3,295,109	$131,900	14-4	24	$2,232,153	$97,100	24	$0	$0
258	CC	1075653430	OLIVEROS ANGARITA DIANA PATRICIA	25-14	24	$2,202,572	$352,500	EPS017	24	$2,202,572	$88,200	CCF22	24	$3,237,487	$129,500	14-4	24	$2,202,572	$95,900	24	$0	$0
259	CC	1075656892	PATIÑO HERNANDEZ CLAUDIA MILENA	230201	24	$2,202,572	$352,500	EPS037	24	$2,202,572	$88,200	CCF22	24	$3,281,771	$131,300	14-4	24	$2,202,572	$95,900	24	$0	$0
260	CC	79164730	RINCON PINILLA ALIRIO	25-14	24	$2,413,113	$386,100	EPS037	24	$2,413,113	$96,600	CCF22	24	$3,483,606	$139,400	14-4	24	$2,413,113	$105,000	24	$0	$0
261	CC	1075660643	SALGADO CONTRERAS JESSICA MARYOLIZ	230201	24	$2,202,572	$352,500	EPS010	24	$2,202,572	$88,200	CCF22	24	$3,261,009	$130,500	14-4	24	$2,202,572	$95,900	24	$0	$0
Centro de Trabajo: CENTRO TRABAJO 113 (1 Afiliados)						**$2,376,506**	**$380,300**			**$2,376,506**	**$95,100**			**$2,376,506**	**$95,100**			**$2,376,506**	**$103,400**		**$0**	**$0**
Ciudad: BOGOTA Depto: BOGOTA D.E. (1 Afiliados)						**$2,376,506**	**$380,300**			**$2,376,506**	**$95,100**			**$2,376,506**	**$95,100**			**$2,376,506**	**$103,400**		**$0**	**$0**
262	CC	1023875955	GUAYARA RODRIGUEZ BRIGGID ESTRELLA	230301	30	$2,376,506	$380,300	EPS005	30	$2,376,506	$95,100	CCF22	30	$2,376,506	$95,100	14-4	30	$2,376,506	$103,400	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
Centro de Trabajo: CENTRO TRABAJO 119 (3 Afiliados)						**$8,191,535**	**$1,310,800**			**$8,191,535**	**$327,800**			**$8,191,535**	**$327,800**			**$8,191,535**	**$356,500**		**$0**	**$0**
Ciudad: BOGOTA Depto: BOGOTA D.E. (1 Afiliados)						**$2,738,545**	**$438,200**			**$2,738,545**	**$109,600**			**$2,738,545**	**$109,600**			**$2,738,545**	**$119,200**		**$0**	**$0**
263	CC	1067289675	SAEZ RODRIGUEZ JORGE LUIS	230301	30	$2,738,545	$438,200	EPS002	30	$2,738,545	$109,600	CCF22	30	$2,738,545	$109,600	14-4	30	$2,738,545	$119,200	30	$0	$0
Ciudad: SOACHA Depto: CUNDINAMARCA (2 Afiliados)						**$5,452,990**	**$872,600**			**$5,452,990**	**$218,200**			**$5,452,990**	**$218,200**			**$5,452,990**	**$237,300**		**$0**	**$0**
264	CC	14258017	PERDOMO OSPINA JESUS ANTONIO	25-14	30	$2,714,445	$434,400	EPS037	30	$2,714,445	$108,600	CCF22	30	$2,714,445	$108,600	14-4	30	$2,714,445	$118,100	30	$0	$0
265	CC	1002256771	VILLA CANTILLO JARLIN JUNIOR	230301	30	$2,738,545	$438,200	EPS002	30	$2,738,545	$109,600	CCF22	30	$2,738,545	$109,600	14-4	30	$2,738,545	$119,200	30	$0	$0
Centro de Trabajo: CENTRO TRABAJO 15 (16 Afiliados)						**$37,277,589**	**$5,965,400**			**$37,277,589**	**$1,489,400**			**$37,403,863**	**$1,464,000**			**$37,277,589**	**$1,389,900**		**$0**	**$0**
Ciudad: BOGOTA Depto: BOGOTA D.E. (12 Afiliados)						**$26,657,460**	**$4,265,900**			**$26,657,460**	**$1,064,300**			**$26,783,734**	**$1,055,400**			**$26,657,460**	**$970,200**		**$0**	**$0**
266	CC	1032246728	BALLESTEROS GARCIA YARLEYDIS YANETH	230301	28	$2,444,865	$391,200	EPS002	28	$2,444,865	$97,800	CCF22	28	$2,444,865	$97,800	14-4	28	$2,444,865	$106,400	28	$0	$0
267	CC	1032246728	BALLESTEROS GARCIA YARLEYDIS YANETH	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
268	CC	65704589	BARRERO DEVIA ANGELICA MARIA	230201	25	$1,724,603	$276,000	EPS005	25	$1,724,603	$69,000	CCF22	25	$1,782,967	$71,400	14-4	25	$1,724,603	$75,100	25	$0	$0
269	CC	65704589	BARRERO DEVIA ANGELICA MARIA	230201	1	$72,548	$11,700	EPS005	1	$72,548	$3,000	CCF22	1	$72,548	$3,000	14-4	1	$72,548	$0	1	$0	$0
270	CC	65704589	BARRERO DEVIA ANGELICA MARIA	230201	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
271	CC	1010204137	CRUZ PAJARO YEISSON STIVEN	230301	30	$2,514,808	$402,400	EPS010	30	$2,514,808	$100,600	CCF22	30	$2,514,808	$100,600	14-4	30	$2,514,808	$109,400	30	$0	$0
272	CC	1019081103	GOMEZ SANDOVAL ANA BELKYS	230301	13	$897,820	$143,700	EPS005	13	$897,820	$36,000	CCF22	13	$897,820	$36,000	14-4	13	$897,820	$39,100	13	$0	$0
273	CC	1019081103	GOMEZ SANDOVAL ANA BELKYS	230301	17	$1,142,238	$182,800	EPS005	17	$1,142,238	$45,700	CCF22	17	$1,142,238	$45,700	14-4	17	$1,142,238	$0	17	$0	$0
274	CC	1013586946	GUZMAN RAMIREZ DENNY JAVIER	230301	8	$667,370	$106,800	EPS002	8	$667,370	$26,700	CCF22	8	$735,280	$29,500	14-4	8	$667,370	$29,100	8	$0	$0
275	CC	1192736421	HERNANDEZ HERRERA GISELLE	230201	29	$1,931,090	$309,000	EPS037	29	$1,931,090	$77,300	CCF22	29	$1,931,090	$77,300	14-4	29	$1,931,090	$84,100	29	$0	$0
276	CC	1192736421	HERNANDEZ HERRERA GISELLE	230201	1	$67,190	$10,800	EPS037	1	$67,190	$0	CCF22	1	$67,190	$0	14-4	1	$67,190	$0	1	$0	$0
277	CC	1069719287	HORTUA CHITIVA DIANA MARCELA	230301	30	$2,391,909	$382,800	EPS017	30	$2,391,909	$95,700	CCF22	30	$2,391,909	$95,700	14-4	30	$2,391,909	$104,100	30	$0	$0
278	CC	5608606	LOZANO SEPULVEDA JOSE ANGEL	25-14	13	$1,289,244	$206,300	EPS017	13	$1,289,244	$51,600	CCF22	13	$1,289,244	$51,600	14-4	13	$1,289,244	$56,100	13	$0	$0
279	CC	5608606	LOZANO SEPULVEDA JOSE ANGEL	25-14	17	$1,541,223	$246,600	EPS017	17	$1,541,223	$61,700	CCF22	17	$1,541,223	$61,700	14-4	17	$1,541,223	$0	17	$0	$0
280	CC	3091606	RAMIREZ ESPINOSA EFRAIN	230301	30	$2,449,352	$391,900	EPS008	30	$2,449,352	$98,000	CCF22	30	$2,449,352	$98,000	14-4	30	$2,449,352	$106,600	30	$0	$0
281	CC	1003433519	REGINO AYAZO LUIS ANGEL	230301	15	$1,289,074	$206,300	EPS002	15	$1,289,074	$51,600	CCF22	15	$1,289,074	$51,600	14-4	15	$1,289,074	$56,100	15	$0	$0
282	CC	1003433519	REGINO AYAZO LUIS ANGEL	230301	15	$1,193,060	$190,900	EPS002	15	$1,193,060	$47,800	CCF22	15	$1,193,060	$47,800	14-4	15	$1,193,060	$0	15	$0	$0
283	CC	55181296	TORRES MARTHA LUCIA	230301	30	$2,029,094	$324,700	EPS037	30	$2,029,094	$81,200	CCF22	30	$2,029,094	$81,200	14-4	30	$2,029,094	$88,300	30	$0	$0
284	CC	1019603247	VERDUGO LOAIZA JUAN DAVID	230301	30	$2,661,791	$425,900	EPS002	30	$2,661,791	$106,500	CCF22	30	$2,661,791	$106,500	14-4	30	$2,661,791	$115,800	30	$0	$0
Ciudad: CHIA Depto: CUNDINAMARCA (1 Afiliados)						**$2,523,052**	**$403,800**			**$2,523,052**	**$101,000**			**$2,523,052**	**$84,500**			**$2,523,052**	**$91,900**		**$0**	**$0**
285	CC	1001972530	PATERNOSTRO BARRIOS MARIA JOSE	230301	23	$2,110,798	$337,800	EPS017	23	$2,110,798	$84,500	CCF22	23	$2,110,798	$84,500	14-4	23	$2,110,798	$91,900	23	$0	$0
286	CC	1001972530	PATERNOSTRO BARRIOS MARIA JOSE	230301	7	$412,254	$66,000	EPS017	7	$412,254	$16,500	CCF22	7	$412,254	$0	14-4	7	$412,254	$0	7	$0	$0
Ciudad: SOACHA Depto: CUNDINAMARCA (3 Afiliados)						**$8,097,077**	**$1,295,700**			**$8,097,077**	**$324,100**			**$8,097,077**	**$324,100**			**$8,097,077**	**$327,800**		**$0**	**$0**
287	CC	79207263	AMAYA PEÑA MANUEL FERNANDO	230201	30	$2,695,400	$431,300	EPS005	30	$2,695,400	$107,900	CCF22	30	$2,695,400	$107,900	14-4	30	$2,695,400	$117,300	30	$0	$0
288	CC	79805380	CASTILLO CLAVIJO JULIO CESAR	25-14	30	$2,632,272	$421,200	EPS005	30	$2,632,272	$105,300	CCF22	30	$2,632,272	$105,300	14-4	30	$2,632,272	$114,600	30	$0	$0
289	CC	51909640	RODRIGUEZ PARADA BRICEIDA	25-14	24	$2,202,572	$352,500	EPS010	24	$2,202,572	$88,200	CCF22	24	$2,202,572	$88,200	14-4	24	$2,202,572	$95,900	24	$0	$0
290	CC	51909640	RODRIGUEZ PARADA BRICEIDA	25-14	6	$566,833	$90,700	EPS010	6	$566,833	$22,700	CCF22	6	$566,833	$22,700	14-4	6	$566,833	$0	6	$0	$0
Centro de Trabajo: CENTRO TRABAJO 193 (3 Afiliados)						**$8,084,221**	**$1,293,600**			**$8,084,221**	**$323,600**			**$8,084,221**	**$316,500**			**$8,084,221**	**$344,200**		**$0**	**$0**
Ciudad: BOGOTA Depto: BOGOTA D.E. (3 Afiliados)						**$8,084,221**	**$1,293,600**			**$8,084,221**	**$323,600**			**$8,084,221**	**$316,500**			**$8,084,221**	**$344,200**		**$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
291	CC	1000225949	ALVAREZ CULMA YUDIAN DANIELA	230301	27	$2,489,249	$398,300	EPS008	27	$2,489,249	$99,600	CCF22	27	$2,489,249	$99,600	14-4	27	$2,489,249	$108,300	27	$0	$0
292	CC	1000225949	ALVAREZ CULMA YUDIAN DANIELA	230301	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
293	CC	18184145	LANDAZURY CABEZAS EDINSON FRANKLIN	230201	30	$2,666,781	$426,700	EPS005	30	$2,666,781	$106,700	CCF22	30	$2,666,781	$106,700	14-4	30	$2,666,781	$116,100	30	$0	$0
294	CC	1069053265	VASQUEZ ROJAS FRANCY MILENA	230201	30	$2,753,100	$440,500	EPS010	30	$2,753,100	$110,200	CCF22	30	$2,753,100	$110,200	14-4	30	$2,753,100	$119,800	30	$0	$0
Centro de Trabajo: CENTRO TRABAJO 323 (1 Afiliados)						**$2,673,438**	**$427,800**			**$2,673,438**	**$107,000**			**$2,673,438**	**$107,000**			**$2,673,438**	**$116,300**		**$0**	**$0**
Ciudad: BOGOTA Depto: BOGOTA D.E. (1 Afiliados)						**$2,673,438**	**$427,800**			**$2,673,438**	**$107,000**			**$2,673,438**	**$107,000**			**$2,673,438**	**$116,300**		**$0**	**$0**
295	CC	1005854437	RAMIREZ OVIEDO LUIS MIGUEL	230301	30	$2,673,438	$427,800	EPS017	30	$2,673,438	$107,000	CCF22	30	$2,673,438	$107,000	14-4	30	$2,673,438	$116,300	30	$0	$0
Centro de Trabajo: CENTRO TRABAJO 380 (1 Afiliados)						**$2,043,647**	**$327,000**			**$2,043,647**	**$81,800**			**$2,043,647**	**$81,800**			**$2,043,647**	**$88,900**		**$0**	**$0**
Ciudad: BOGOTA Depto: BOGOTA D.E. (1 Afiliados)						**$2,043,647**	**$327,000**			**$2,043,647**	**$81,800**			**$2,043,647**	**$81,800**			**$2,043,647**	**$88,900**		**$0**	**$0**
296	CC	1071331259	CADENA SALAZAR ANDREA	230301	30	$2,043,647	$327,000	EPS017	30	$2,043,647	$81,800	CCF22	30	$2,043,647	$81,800	14-4	30	$2,043,647	$88,900	30	$0	$0
Centro de Trabajo: CENTRO TRABAJO 65 (2 Afiliados)						**$2,729,395**	**$436,800**			**$5,480,087**	**$219,300**			**$5,480,087**	**$219,300**			**$5,480,087**	**$238,500**		**$0**	**$0**
Ciudad: BOGOTA Depto: BOGOTA D.E. (2 Afiliados)						**$2,729,395**	**$436,800**			**$5,480,087**	**$219,300**			**$5,480,087**	**$219,300**			**$5,480,087**	**$238,500**		**$0**	**$0**
297	CC	4272039	GARCIA CELY PEDRO UBALDO		0	$0	$0	EPS005	30	$2,750,692	$110,100	CCF22	30	$2,750,692	$110,100	14-4	30	$2,750,692	$119,700	30	$0	$0
298	CC	1007159360	RINCON HERNANDEZ FELICIANO	230301	30	$2,729,395	$436,800	EPS005	30	$2,729,395	$109,200	CCF22	30	$2,729,395	$109,200	14-4	30	$2,729,395	$118,800	30	$0	$0
Total Afiliados(248)						**$527,105,880**	**$84,355,400**			**$529,856,572**	**$21,042,500**			**$737,904,169**	**$29,210,600**			**$529,856,572**	**$22,423,000**		**$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
2026-04	2026-05	282647131	9504307639	E	2026/05/05	2026/05/05	BANCO CAJA SOCIAL	0	$1,375,891,200

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO
AFP (ADMINISTRADORAS: 4)				247	$84,355,400
COLFONDOS	231001	800,227,940	6	17	$5,866,000
COLPENSIONES	25-14	900,336,004	7	38	$13,637,000
PORVENIR	230301	800,224,808	8	139	$46,647,900
PROTECCION	230201	800,229,739	0	53	$18,204,500
ARL (ADMINISTRADORAS: 1)				248	$22,423,000
COLPATRIA ARP	14-4	860,002,183	9	248	$22,423,000
CCF (ADMINISTRADORAS: 2)				248	$29,210,600
COLSUBSIDIO	CCF22	860,007,336	1	227	$26,582,500
COMCAJA	CCF68	800,231,969	4	21	$2,628,100
SALUD (ADMINISTRADORAS: 9)				248	$21,042,500
COMPENSAR	EPS008	860,066,942	7	25	$2,122,800
EPS MUTUAL SER	EPS048	806,008,394	7	1	$64,800
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	16	$1,393,800
FAMISANAR	EPS017	830,003,564	7	49	$4,247,200
FOSYGA	MIN001	901,037,916	1	1	$92,700
NUEVA E.P.S.	EPS037	900,156,264	2	31	$2,658,000
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	12	$845,000
SALUD TOTAL	EPS002	800,130,907	4	65	$5,451,400
SANITAS	EPS005	800,251,440	6	48	$4,166,800
TOTAL				248	$157,031,500