

**EL SUSCRITO REVISOR FISCAL DE**

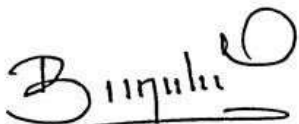
**TRANSPORTES ESIVANS S.A.S.**

NIT. 830.102.646-7

**CERTIFICA QUE:**

1. De acuerdo con los documentos suministrados, **TRANSPORTES ESIVANS S.A.S.**, con NIT 860.518.754-1, ha realizado el pago de los aportes de sus trabajadores al Sistema de Seguridad Social Integral, estando al mes de julio de 2024 a paz y salvo con el pago de los aportes a pensión, riesgos laborales, Caja de Compensación Familiar, Instituto Colombiano de Bienestar Familiar y Servicio Nacional de Aprendizaje, y al mes de agosto 2024 con los aportes a salud. El pago es responsabilidad de la administración del Ente Económico como parte de su gestión.
2. La Sociedad ha cumplido con el pago de los aportes de sus trabajadores al Sistema de Seguridad Social Integral, de acuerdo con lo establecido en el artículo 50 de la Ley 789 de 2002, en el artículo 23 de la Ley 1150 de 2007, Ley 1562 de 2012, Resolución 2388 de 2016 y demás normas que las adicionen.
3. La Sociedad se beneficia de la exoneración del pago de los aportes parafiscales a favor del Servicio Nacional de Aprendizaje e Instituto Colombiano de Bienestar Familiar ICBF, correspondientes a los trabajadores que devengan, individualmente considerados, menos de diez (10) salarios mínimos mensuales vigentes, en cumplimiento de lo dispuesto en la Ley 1819 de 2016.
4. La Sociedad se beneficia de la exoneración del pago de los aportes al sistema de salud, correspondientes a los trabajadores que devengan, individualmente considerados, menos de diez (10) salarios mínimos mensuales legales vigentes, en cumplimiento de lo dispuesto en la Ley 1819 de 2016.

La presente certificación se expide en Bogotá, a los cinco (05) días del mes de octubre de 2024, por solicitud de la administración.



**NUBIA BARRERA GANTIVA**

Revisor Fiscal

TP 30060 – T

Por delegación de **Latin Professional S.A.S.**

Bogotá, 05 de agosto de 2024

CER -242- 24

**Latin Professional S.A.S.**

UNIDAD  
ADMINISTRATIVA  
ESPECIAL

**JUNTA CENTRAL  
DE CONTADORES**



Certificado No:

0004680378490865

**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 **NUBIA BARRERA GANTIVA** identificado con CÉDULA DE CIUDADANÍA No 41774497 de BOGOTA, D.C. (BOGOTA D.C) Y Tarjeta Profesional No 30060-T SI tiene vigente su inscripción en la Junta Central de Contadores y desde la fecha de Inscripción.

**NO REGISTRA ANTECEDENTES DISCIPLINARIOS** \*\*\*\*\*  
\*\*\*\*\*  
\*\*\*\*\*

Dado en BOGOTA a los 3 días del mes de Octubre de 2024 con vigencia de (3) Meses, contados a partir de la fecha de su expedición.

  
SANDRA MILENA BARRIOS PULIDO  
**DIRECTOR GENERAL**

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

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



30060-T

MURKA

BARRERA CASTILLO

CC 417748

RESOLUCION INSCRIPCION 1054 FECHA 08/08/1991

UNIVERSIDAD CORP. UNIV. PILOTO DE COLOMBIA

**PRESENTER**

DANIEL SARMIENTO PAVAS

17690

PERMANENTLY

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

Agradezco a quien encuentre esta tarjeta devolverla al Ministerio de Comercio Industria y Turismo - Junta Central de Contadores.



Author's note: I thank the editor and the anonymous reviewers for their helpful comments.



REPUBLICA DE COLOMBIA  
IDENTIFICACION PERSONAL  
CEDULA DE CIUDADANIA

NUMERO **41.774.497**

**BARRERA GANTIVA**

APELLIDOS

**NUBIA**

NOMBRES

*Barrera Gantiva*

FIRMA



INDICE DERECHO

FECHA DE NACIMIENTO **05-MAY-1958**

**BOGOTA D.C**  
(CUNDINAMARCA)

LUGAR DE NACIMIENTO

**1.50**

ESTATURA

**A+**

G.S. RH

**F**

SEXO

**22-DIC-1977 BOGOTA D.C**

FECHA Y LUGAR DE EXPEDICION

*Carlos Ariel Sanchez Torres*  
REGISTRADOR NACIONAL  
CARLOS ARIEL SANCHEZ TORRES



A-1500150-00209470-F-0041774497-20100118

0020030007A 1

1190615020



DATOS GENERALES DEL APORTANTE									
Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF	
NIT 830102646	7	TRANSPORTES ESIVANS SAS	A - 200 O MAS COTIZANTES	BOGOTA	AV CRA 58N N° 127 -58 OFI 379	BOGOTA-BOGOTA D.E.	9262010	Si	
DATOS GENERALES DE LA LIQUIDACION									
Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Límite	Pago	Banco	Días Mora	Valor
2024-08	2024-09	908945879	9473180002	E	2024/09/11	2024/09/12	BANCO BBVA COLOMBIA S.A.	1	\$126,839,300

LIQUIDACION DETALLADA DE APORTES																							
EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES			
No.	Identificación		Nombres	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Dias	IBC	Aporte	
Sucursal: BOGOTA (80 Afiliados)						\$155,340,624	\$25,068,100			\$189,140,624	\$11,723,300			\$223,612,957	\$8,947,300			\$187,840,624	\$4,334,600		\$85,080,000	\$4,254,000	
Centro de Trabajo: CENTRO TRABAJO 0 ( 11 Afiliados)						\$28,406,994	\$4,696,100			\$62,206,994	\$6,643,300			\$98,406,994	\$3,936,500			\$60,906,994	\$318,500		\$85,080,000	\$4,254,000	
Ciudad: BOGOTA Depto: BOGOTA D.E. ( 11 Afiliados)						\$28,406,994	\$4,696,100			\$62,206,994	\$6,643,300			\$98,406,994	\$3,936,500			\$60,906,994	\$318,500		\$85,080,000	\$4,254,000	
1	CC	20133824	BARLETTA DE GARRIDO LYLIA ELOISA		0	\$0	\$0	EPS037	30	\$32,500,000	\$4,062,500	CCF22	30	\$70,000,000	\$2,800,000	14-25	30	\$32,500,000	\$169,700	30	\$70,000,000	\$3,500,000	
2	CC	1020727893	GARZON SANTIAGO BLANCA VIVIANA	25-14	21	\$910,000	\$145,600	EPS002	21	\$910,000	\$36,400	CCF22	21	\$910,000	\$36,400	14-25	21	\$910,000	\$4,800	21	\$0	\$0	
3	CC	1140914369	MARTINEZ RAMIREZ REICHELL SARAH		0	\$0	\$0	EPS017	30	\$1,300,000	\$162,500		0	\$0	\$0		0	\$0	\$0	0	\$0	\$0	
4	CC	1028400123	PEREZ MENDIVELSO DELCY ESTEFANIA	230301	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF22	30	\$1,300,000	\$52,000	14-25	30	\$1,300,000	\$6,800	30	\$0	\$0	
5	CC	1019124720	RABELO ROMERO FREDDY ARTURO	230201	30	\$1,349,457	\$216,000	EPS017	30	\$1,349,457	\$54,000	CCF22	30	\$1,349,457	\$54,000	14-25	30	\$1,349,457	\$7,100	30	\$0	\$0	
6	CC	52348176	RAMIREZ CUESTA DIANA MILENA	25-14	30	\$15,080,000	\$2,563,600	EPS001	30	\$15,080,000	\$1,885,000	CCF22	30	\$15,080,000	\$603,200	14-25	30	\$15,080,000	\$78,800	30	\$15,080,000	\$754,000	
7	CC	52377056	RANGEL VELASQUEZ CLAUDIA PATRICIA	230301	30	\$2,608,696	\$417,400	EPS005	30	\$2,608,696	\$104,400	CCF22	30	\$2,608,696	\$104,400	14-25	30	\$2,608,696	\$13,700	30	\$0	\$0	
8	CC	1033803595	RUBIANO GARCIA ERIKA JULIETH	231001	30	\$2,554,348	\$408,700	EPS005	30	\$2,554,348	\$102,200	CCF22	30	\$2,554,348	\$102,200	14-25	30	\$2,554,348	\$13,400	30	\$0	\$0	
9	CC	1032387307	RUEDA PRIETO ANA VIVIANA	230301	30	\$1,430,000	\$228,800	EPS002	30	\$1,430,000	\$57,200	CCF22	30	\$1,430,000	\$57,200	14-25	30	\$1,430,000	\$7,500	30	\$0	\$0	
10	CC	1015434557	SANTOS DIAZ JENNY ROCIO	230301	30	\$2,437,826	\$390,100	EPS005	30	\$2,437,826	\$97,600	CCF22	30	\$2,437,826	\$97,600	14-25	30	\$2,437,826	\$12,800	30	\$0	\$0	
11	CC	52981518	VILUCHE OYOLA PAOLA ANDREA	230301	17	\$736,667	\$117,900	EPS005	17	\$736,667	\$29,500	CCF22	17	\$736,667	\$29,500	14-25	17	\$736,667	\$3,900	17	\$0	\$0	
Centro de Trabajo: RIESGO 1 ( 14 Afiliados)						\$36,550,976	\$5,908,600			\$36,550,976	\$1,462,600			\$34,823,309	\$1,393,400			\$36,550,976	\$182,500		\$0	\$0	
Ciudad: BOGOTA Depto: BOGOTA D.E. ( 14 Afiliados)						\$36,550,976	\$5,908,600			\$36,550,976	\$1,462,600			\$34,823,309	\$1,393,400			\$36,550,976	\$182,500		\$0	\$0	
12	CC	1019081125	BETANCOURT SANDOVAL JAIRO ALEXANDER	230201	30	\$2,595,109	\$415,300	EPS037	30	\$2,595,109	\$103,900	CCF22	30	\$2,595,109	\$103,900	14-25	30	\$2,595,109	\$13,600	30	\$0	\$0	
13	CC	1030671739	CARVAJAL URREA DIEGO ARMANDO	230301	30	\$4,280,000	\$684,800	EPS037	30	\$4,280,000	\$171,200	CCF22	30	\$4,280,000	\$171,200	14-25	30	\$4,280,000	\$22,400	30	\$0	\$0	
14	CC	79789558	CAYETANO LOPEZ EUCARIO	25-14	30	\$2,500,000	\$400,000	EPS008	30	\$2,500,000	\$100,000	CCF22	30	\$2,500,000	\$100,000	14-25	30	\$2,500,000	\$13,100	30	\$0	\$0	
15	CC	1020772334	DELGADO FUENTES GERALDINNE	230301	30	\$1,784,817	\$285,600	EPS002	30	\$1,784,817	\$71,400	CCF22	30	\$1,784,817	\$71,400	14-25	30	\$1,784,817	\$9,400	30	\$0	\$0	
16	CC	1018417742	DELGADO FUENTES VIVIANA PAOLA	25-14	30	\$2,231,022	\$357,000	EPS017	30	\$2,231,022	\$89,300	CCF22	30	\$2,231,022	\$89,300	14-25	30	\$2,231,022	\$11,700	30	\$0	\$0	
17	CC	1031174490	ESPITIA CALDERON DANIEL ESTEBAN	230301	30	\$2,179,891	\$348,800	EPS002	30	\$2,179,891	\$87,200	CCF22	30	\$2,179,891	\$87,200	14-25	30	\$2,179,891	\$11,400	30	\$0	\$0	
18	CC	79779395	GARRIDO BARLETTA ERNESTO JOSE	25-14	30	\$2,600,000	\$416,000	EPS005	30	\$2,600,000	\$104,000	CCF22	30	\$2,600,000	\$104,000	14-25	30	\$2,600,000	\$13,600	30	\$0	\$0	
19	CC	1000952045	MAHECHA RODRIGUEZ NELSON ARTURO	230201	30	\$1,598,587	\$255,800	EPS010	30	\$1,598,587	\$64,000	CCF22	30	\$1,598,587	\$64,000	14-25	30	\$1,598,587	\$8,400	30	\$0	\$0	
20	CC	51945098	MOLINA VARGAS ANA VICTORIA	230301	30	\$1,680,000	\$268,800	EPS005	30	\$1,680,000	\$67,200	CCF22	0	\$0	\$0	14-25	30	\$1,680,000	\$0	0	\$0	\$0	
21	CC	52966154	NUÑEZ VERGARA MARIANA SOFIA	230301	30	\$6,000,000	\$1,020,000	EPS005	30	\$6,000,000	\$240,000	CCF22	30	\$6,000,000	\$240,000	14-25	30	\$6,000,000	\$31,400	30	\$0	\$0	
22	CC	1193109263	PEREZ BARRAGAN PAULA STEFANIA	230301	30	\$2,000,000	\$320,000	EPS037	30	\$2,000,000	\$80,000	CCF22	30	\$2,000,000	\$80,000	14-25	30	\$2,000,000	\$10,500	30	\$0	\$0	
23	CC	1019025110	PINILLA RUEDA YENI MARCELA	230301	1	\$47,667	\$7,700	EPS002	1	\$47,667	\$2,000	CCF22	0	\$0	\$0	14-25	1	\$47,667	\$0	0	\$0	\$0	
24	CC	1019025110	PINILLA RUEDA YENI MARCELA	230301	29	\$1,502,796	\$240,500	EPS002	29	\$1,502,796	\$60,200	CCF22	29	\$1,502,796	\$60,200	14-25	29	\$1,502,796	\$7,900	29	\$0	\$0	
25	CC	52434006	SIERRA NOVOA LILIANA	25-14	30	\$2,860,870	\$457,800	EPS017	30	\$2,860,870	\$114,500	CCF22	30	\$2,860,870	\$114,500	14-25	30	\$2,860,870	\$15,000	30	\$0	\$0	



EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES			
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte	
26	CC	1019087758	TOVAR QUINTANA YOHANDRY	230301	30	\$2,690,217	\$430,500	EPS008	30	\$2,690,217	\$107,700	CCF22	30	\$2,690,217	\$107,700	14-25	30	\$2,690,217	\$14,100	30	\$0	\$0	
Centro de Trabajo: RIESGO 4 ( 55 Afiliados)						\$90,382,654	\$14,463,400			\$90,382,654	\$3,617,400			\$90,382,654	\$3,617,400			\$90,382,654	\$3,833,600		\$0	\$0	
Ciudad: BOGOTA Depto: BOGOTA D.E. ( 55 Afiliados)						\$90,382,654	\$14,463,400			\$90,382,654	\$3,617,400			\$90,382,654	\$3,617,400			\$90,382,654	\$3,833,600		\$0	\$0	
27	CC	79539616	AGUILERA GONZALEZ GABRIEL ATANACIO	25-14	30	\$1,807,304	\$289,200	EPS017	30	\$1,807,304	\$72,300	CCF22	30	\$1,807,304	\$72,300	14-25	30	\$1,807,304	\$78,700	30	\$0	\$0	
28	CC	84084558	AREVALO DAVILA DARINEL DE LA CRUZ	231001	30	\$1,829,891	\$292,800	CCFC55	30	\$1,829,891	\$73,200	CCF22	30	\$1,829,891	\$73,200	14-25	30	\$1,829,891	\$79,700	30	\$0	\$0	
29	CC	80133318	AVILA LOPEZ FABIO ENRIQUE	230301	1	\$100,000	\$16,000	EPS002	1	\$100,000	\$4,000	CCF22	1	\$100,000	\$4,000	14-25	1	\$100,000	\$0	1	\$0	\$0	
30	CC	80133318	AVILA LOPEZ FABIO ENRIQUE	230301	29	\$2,900,000	\$464,000	EPS002	29	\$2,900,000	\$116,000	CCF22	29	\$2,900,000	\$116,000	14-25	29	\$2,900,000	\$126,200	29	\$0	\$0	
31	CC	80148323	AYA TIBOCHE ALEXANDER	230301	14	\$606,667	\$97,100	EPS005	14	\$606,667	\$24,300	CCF22	14	\$606,667	\$24,300	14-25	14	\$606,667	\$26,400	14	\$0	\$0	
32	CC	1047370741	BANQUEZ AYOLA DALGIS DAVID	230201	21	\$1,505,597	\$240,900	EPS002	21	\$1,505,597	\$60,300	CCF22	21	\$1,505,597	\$60,300	14-25	21	\$1,505,597	\$65,500	21	\$0	\$0	
33	CC	1047370741	BANQUEZ AYOLA DALGIS DAVID	230201	9	\$390,000	\$62,400	EPS002	9	\$390,000	\$15,600	CCF22	9	\$390,000	\$15,600	14-25	9	\$390,000	\$0	9	\$0	\$0	
34	CC	72144478	BANQUEZ MONTES JENNER MANUEL	230301	30	\$1,916,652	\$306,700	ESSC07	30	\$1,916,652	\$76,700	CCF22	30	\$1,916,652	\$76,700	14-25	30	\$1,916,652	\$83,400	30	\$0	\$0	
35	CC	18924017	BELLO PEREZ EDINSON	230301	7	\$303,334	\$48,600	EPS017	7	\$303,334	\$12,200	CCF22	7	\$303,334	\$12,200	14-25	7	\$303,334	\$13,200	7	\$0	\$0	
36	CC	7918654	BEUFFORD CENTENA ENVER	230301	30	\$1,916,227	\$306,600	EPS002	30	\$1,916,227	\$76,700	CCF22	30	\$1,916,227	\$76,700	14-25	30	\$1,916,227	\$83,400	30	\$0	\$0	
37	CC	51943165	BOMBIELA BENAVIDES LINA ROGELIA	230201	30	\$1,815,760	\$290,600	EPS017	30	\$1,815,760	\$72,700	CCF22	30	\$1,815,760	\$72,700	14-25	30	\$1,815,760	\$79,000	30	\$0	\$0	
38	CC	1014252438	BUITRAGO SANCHEZ ANDRES LEONARDO	230301	30	\$1,895,870	\$303,400	EPS037	30	\$1,895,870	\$75,900	CCF22	30	\$1,895,870	\$75,900	14-25	30	\$1,895,870	\$82,500	30	\$0	\$0	
39	CC	19459527	CANO PIÑEROS HUMBERTO	25-14	21	\$910,000	\$145,600	EPS037	21	\$910,000	\$36,400	CCF22	21	\$910,000	\$36,400	14-25	21	\$910,000	\$0	21	\$0	\$0	
40	CC	19459527	CANO PIÑEROS HUMBERTO	25-14	9	\$390,000	\$62,400	EPS037	9	\$390,000	\$15,600	CCF22	9	\$390,000	\$15,600	14-25	9	\$390,000	\$17,000	9	\$0	\$0	
41	CC	53113566	CASAS CASTRO MARIA PAOLA	230301	10	\$433,334	\$69,400	EPS008	10	\$433,334	\$17,400	CCF22	10	\$433,334	\$17,400	14-25	10	\$433,334	\$18,900	10	\$0	\$0	
42	CC	79797142	CASTILLO CHAVEZ JAIR	230201	30	\$1,706,783	\$273,100	EPS008	30	\$1,706,783	\$68,300	CCF22	30	\$1,706,783	\$68,300	14-25	30	\$1,706,783	\$74,300	30	\$0	\$0	
43	CC	79941557	CASTRO CASASBUENAS BLAS MIGUEL	25-14	15	\$650,000	\$104,000	ESSC24	15	\$650,000	\$26,000	CCF22	15	\$650,000	\$26,000	14-25	15	\$650,000	\$28,300	15	\$0	\$0	
44	CC	79853365	CORTES MORENO ALEXANDER	230201	30	\$1,829,891	\$292,800	EPS005	30	\$1,829,891	\$73,200	CCF22	30	\$1,829,891	\$73,200	14-25	30	\$1,829,891	\$79,700	30	\$0	\$0	
45	CC	1070918132	CRUZ CAO CARLOS ANDRES	230201	30	\$1,897,739	\$303,700	EPS017	30	\$1,897,739	\$76,000	CCF22	30	\$1,897,739	\$76,000	14-25	30	\$1,897,739	\$82,600	30	\$0	\$0	
46	CC	5825793	CRUZ AMAYA WILLIAM	230201	30	\$1,940,109	\$310,500	EPS002	30	\$1,940,109	\$77,700	CCF22	30	\$1,940,109	\$77,700	14-25	30	\$1,940,109	\$84,400	30	\$0	\$0	
47	CC	80144183	DIAZ VILLAMARIN JIMMY LEANDRO	230201	15	\$650,000	\$104,000	EPS005	15	\$650,000	\$26,000	CCF22	15	\$650,000	\$26,000	14-25	15	\$650,000	\$28,300	15	\$0	\$0	
48	CC	79743772	DUQUE ARANGUREN MARIO ALEXANDER	231001	8	\$346,667	\$55,500	ESSC24	8	\$346,667	\$13,900	CCF22	8	\$346,667	\$13,900	14-25	8	\$346,667	\$15,100	8	\$0	\$0	
49	CC	1072961089	FERNANDEZ BAQUERO CARLOS ANDRES	230301	30	\$3,010,000	\$481,600	EPS010	30	\$3,010,000	\$120,400	CCF22	30	\$3,010,000	\$120,400	14-25	30	\$3,010,000	\$131,000	30	\$0	\$0	
50	CC	1124043708	FONSECA DIAZ JOSUE JUNIOR	230301	30	\$1,869,456	\$299,200	CCFC55	30	\$1,869,456	\$74,800	CCF22	30	\$1,869,456	\$74,800	14-25	30	\$1,869,456	\$81,400	30	\$0	\$0	
51	CC	80897052	FRANCO ACOSTA CARLOS JAVIER	230301	30	\$1,829,891	\$292,800	EPS008	30	\$1,829,891	\$73,200	CCF22	30	\$1,829,891	\$73,200	14-25	30	\$1,829,891	\$79,700	30	\$0	\$0	
52	CC	79442529	GALINDO HUERFANO JOSE MANUEL	25-14	30	\$2,001,853	\$320,300	EPS002	30	\$2,001,853	\$80,100	CCF22	30	\$2,001,853	\$80,100	14-25	30	\$2,001,853	\$87,100	30	\$0	\$0	
53	CC	4051866	GARAVITO GUTIERREZ RICARDO	231001	15	\$650,000	\$104,000	EPS017	15	\$650,000	\$26,000	CCF22	15	\$650,000	\$26,000	14-25	15	\$650,000	\$28,300	15	\$0	\$0	
54	CC	11451413	GARCIA HELVER ALBERTO	25-14	27	\$1,589,565	\$254,400	EPS002	27	\$1,589,565	\$63,600	CCF22	27	\$1,589,565	\$63,600	14-25	27	\$1,589,565	\$69,200	27	\$0	\$0	
55	CC	1102816354	GAVIRIA VERGARA JUAN CARLOS	230301	30	\$1,457,837	\$233,300	CCFC33	30	\$1,457,837	\$58,400	CCF22	30	\$1,457,837	\$58,400	14-25	30	\$1,457,837	\$63,500	30	\$0	\$0	
56	CC	79532104	GONZALEZ BARBOSA JAIRO ALBERTO	25-14	30	\$1,660,870	\$265,800	EPS008	30	\$1,660,870	\$66,500	CCF22	30	\$1,660,870	\$66,500	14-25	30	\$1,660,870	\$72,300	30	\$0	\$0	
57	CC	1070919373	GONZALEZ SEGURA JONATHAN STEEVEN	230301	30	\$1,757,218	\$281,200	EPS005	30	\$1,757,218	\$70,300	CCF22	30	\$1,757,218	\$70,300	14-25	30	\$1,757,218	\$76,500	30	\$0	\$0	
58	CC	79617790	GORDILLO CASTILLO LUIS HERNANDO	230301	30	\$1,770,088	\$283,300	EPS010	30	\$1,770,088	\$70,900	CCF22	30	\$1,770,088	\$70,900	14-25	30	\$1,770,088	\$77,000	30	\$0	\$0	
59	CC	77094482	GUERRA VANEGAS GUERVANGS DOMILLERHFONTZ	230201	30	\$1,891,641	\$302,700	EPS005	30	\$1,891,641	\$75,700	CCF22	30	\$1,891,641	\$75,700	14-25	30	\$1,891,641	\$82,300	30	\$0	\$0	



EMPLEADO			PENSION				SALUD				CCF				RIESGOS				PARAFISCALES			
No.	Identificación	Nombres	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Dias	IBC	Aporte	
60	CC	79288724	GUERRERO RAMIREZ JAIRO	25-14	30	\$1,917,499	\$306,800	EPS008	30	\$1,917,499	\$76,700	CCF22	30	\$1,917,499	\$76,700	14-25	30	\$1,917,499	\$83,500	30	\$0	\$0
61	CC	80830404	GUTIERREZ GUTIERREZ JORGE ALEXANDER	230201	15	\$650,000	\$104,000	EPS017	15	\$650,000	\$26,000	CCF22	15	\$650,000	\$26,000	14-25	15	\$650,000	\$28,300	15	\$0	\$0
62	CC	84092811	HERNANDEZ MARTINEZ LEONARDO ABIGAIL	230201	30	\$1,894,749	\$303,200	CCFC55	30	\$1,894,749	\$75,800	CCF22	30	\$1,894,749	\$75,800	14-25	30	\$1,894,749	\$82,500	30	\$0	\$0
63	CC	77020743	LONDOÑO AMAYA EDGAR DE JESUS	25-14	21	\$910,000	\$145,600	EPS042	21	\$910,000	\$36,400	CCF22	21	\$910,000	\$36,400	14-25	21	\$910,000	\$0	21	\$0	\$0
64	CC	77020743	LONDOÑO AMAYA EDGAR DE JESUS	25-14	9	\$787,630	\$126,100	EPS042	9	\$787,630	\$31,600	CCF22	9	\$787,630	\$31,600	14-25	9	\$787,630	\$34,300	9	\$0	\$0
65	CC	1012366096	LOPEZ IBAGUE DIEGO ALEJANDRO	230201	15	\$650,000	\$104,000	EPS002	15	\$650,000	\$26,000	CCF22	15	\$650,000	\$26,000	14-25	15	\$650,000	\$28,300	15	\$0	\$0
66	CC	15671958	LOZANO POLO EUCARIS FIDEL	25-14	30	\$1,923,944	\$307,900	EPS017	30	\$1,923,944	\$77,000	CCF22	30	\$1,923,944	\$77,000	14-25	30	\$1,923,944	\$83,700	30	\$0	\$0
67	CC	1118816521	MEJIA DE LA HOZ RICARDO MANUEL	230301	30	\$1,929,368	\$308,700	EPS005	30	\$1,929,368	\$77,200	CCF22	30	\$1,929,368	\$77,200	14-25	30	\$1,929,368	\$84,000	30	\$0	\$0
68	CC	79973720	MORALES CANO JAVIER ALEXANDER	230301	30	\$1,815,760	\$290,600	EPS005	30	\$1,815,760	\$72,700	CCF22	30	\$1,815,760	\$72,700	14-25	30	\$1,815,760	\$79,000	30	\$0	\$0
69	CC	73132476	MORALES PUELLO JOSE	230301	30	\$1,569,892	\$251,200	ESSC07	30	\$1,569,892	\$62,800	CCF22	30	\$1,569,892	\$62,800	14-25	30	\$1,569,892	\$68,300	30	\$0	\$0
70	CC	1051358460	MORALES SANTANA LUIS EDUARDO	230301	24	\$1,455,717	\$233,000	EPS002	24	\$1,455,717	\$58,300	CCF22	24	\$1,455,717	\$58,300	14-25	24	\$1,455,717	\$63,400	24	\$0	\$0
71	CC	1019042692	OCAMPO LETRADO OSCAR ANDRES	230201	19	\$1,057,703	\$169,300	EPS002	19	\$1,057,703	\$42,400	CCF22	19	\$1,057,703	\$42,400	14-25	19	\$1,057,703	\$46,100	19	\$0	\$0
72	CC	79864179	OCAMPO HERNANDEZ WILSON EMIRO	230201	30	\$1,752,697	\$280,500	EPS017	30	\$1,752,697	\$70,200	CCF22	30	\$1,752,697	\$70,200	14-25	30	\$1,752,697	\$76,300	30	\$0	\$0
73	CC	79526776	PINEDA ZAPATA ALBEIRO	25-14	30	\$1,667,603	\$266,900	EPS005	30	\$1,667,603	\$66,800	CCF22	30	\$1,667,603	\$66,800	14-25	30	\$1,667,603	\$72,600	30	\$0	\$0
74	CC	52801527	PRIETO SANDOVAL DIANA FERNANDA	230201	30	\$2,165,283	\$346,500	EPS002	30	\$2,165,283	\$86,700	CCF22	30	\$2,165,283	\$86,700	14-25	30	\$2,165,283	\$94,200	30	\$0	\$0
75	CC	80807908	QUINTERO ORJUELA NELSON ANDRES	230201	30	\$1,829,891	\$292,800	EPS005	30	\$1,829,891	\$73,200	CCF22	30	\$1,829,891	\$73,200	14-25	30	\$1,829,891	\$79,700	30	\$0	\$0
76	CC	79958526	RAMIREZ MARINO JOHN FREDY	230301	30	\$2,229,565	\$356,800	EPS005	30	\$2,229,565	\$89,200	CCF22	30	\$2,229,565	\$89,200	14-25	30	\$2,229,565	\$97,000	30	\$0	\$0
77	CC	93338486	RAMIREZ SERRATO VLADIMIR	25-14	30	\$1,939,827	\$310,400	EPS041	30	\$1,939,827	\$77,600	CCF22	30	\$1,939,827	\$77,600	14-25	30	\$1,939,827	\$84,400	30	\$0	\$0
78	CC	79809280	RAMOS RIAÑO HECTOR RENNNAN	230301	30	\$1,904,499	\$304,800	EPS008	30	\$1,904,499	\$76,200	CCF22	30	\$1,904,499	\$76,200	14-25	30	\$1,904,499	\$82,900	30	\$0	\$0
79	CC	80665103	REYES RODRIGUEZ JOHN ALBERTO	230301	30	\$1,659,131	\$265,500	EPS017	30	\$1,659,131	\$66,400	CCF22	30	\$1,659,131	\$66,400	14-25	30	\$1,659,131	\$72,200	30	\$0	\$0
80	CC	11445707	RODRIGUEZ LOPEZ DIEGO FERNANDO	25-14	27	\$1,513,043	\$242,100	EPS017	27	\$1,513,043	\$60,600	CCF22	27	\$1,513,043	\$60,600	14-25	27	\$1,513,043	\$65,900	27	\$0	\$0
81	CC	1016096186	SANABRIA RINCON CRISTIAN CAMILO	230201	30	\$1,777,045	\$284,400	EPS005	30	\$1,777,045	\$71,100	CCF22	30	\$1,777,045	\$71,100	14-25	30	\$1,777,045	\$77,400	30	\$0	\$0
82	CC	1019060981	SANCHEZ ROMERO DIANA ALEJANDRA	230201	30	\$1,800,000	\$288,000	EPS008	30	\$1,800,000	\$72,000	CCF22	30	\$1,800,000	\$72,000	14-25	30	\$1,800,000	\$78,300	30	\$0	\$0
83	CC	11510987	SANCHEZ PINILLA EDWIN	230301	30	\$2,405,913	\$385,000	EPS017	30	\$2,405,913	\$96,300	CCF22	30	\$2,405,913	\$96,300	14-25	30	\$2,405,913	\$104,700	30	\$0	\$0
84	CC	80175652	TRUJILLO CUBILLOS JOHN FREDIER	25-14	30	\$1,868,478	\$299,000	EPS005	30	\$1,868,478	\$74,800	CCF22	30	\$1,868,478	\$74,800	14-25	30	\$1,868,478	\$81,300	30	\$0	\$0
85	CC	19707493	VERGARA ARRIETA LUIS MARIANO	230301	30	\$2,077,173	\$332,400	EPS002	30	\$2,077,173	\$83,100	CCF22	30	\$2,077,173	\$83,100	14-25	30	\$2,077,173	\$90,400	30	\$0	\$0
EMPLEADO			PENSION				SALUD				CCF				RIESGOS				PARAFISCALES			
No.	Identificación	Nombres	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Dias	IBC	Aporte	
Sucursal: SANTANDER ( 2 Afiliados)					\$1,859,565	\$297,600			\$1,859,565	\$74,400			\$1,859,565	\$74,400			\$1,859,565	\$81,000		\$0	\$0	
Centro de Trabajo: RIESGO 4 ( 2 Afiliados)					\$1,859,565	\$297,600			\$1,859,565	\$74,400			\$1,859,565	\$74,400			\$1,859,565	\$81,000		\$0	\$0	
Ciudad: BUCARAMANGA Depto: SANTANDER ( 2 Afiliados)					\$1,859,565	\$297,600			\$1,859,565	\$74,400			\$1,859,565	\$74,400			\$1,859,565	\$81,000		\$0	\$0	
86	CC	1022361739	ALDANA YEPES FABIAN ANDRES	230301	9	\$390,000	\$62,400	EPS002	9	\$390,000	\$15,600	CCF40	9	\$390,000	\$15,600	14-25	9	\$390,000	\$17,000	9	\$0	\$0
87	CC	1095921467	GUZMAN SANCHEZ MELQUISIDEC	230301	30	\$1,469,565	\$235,200	EPS002	30	\$1,469,565	\$58,800	CCF40	30	\$1,469,565	\$58,800	14-25	30	\$1,469,565	\$64,000	30	\$0	\$0
EMPLEADO			PENSION				SALUD				CCF				RIESGOS				PARAFISCALES			
No.	Identificación	Nombres	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Dias	IBC	Aporte	
Sucursal: GUAJIRA ( 7 Afiliados)					\$10,691,198	\$1,710,900			\$10,691,198	\$427,900			\$10,691,198	\$427,900			\$10,691,198	\$465,300		\$0	\$0	
Centro de Trabajo: RIESGO 4 ( 7 Afiliados)					\$10,691,198	\$1,710,900			\$10,691,198	\$427,900			\$10,691,198	\$427,900			\$10,691,198	\$465,300		\$0	\$0	
Ciudad: RIOHACHA Depto: LA GUAJIRA ( 7 Afiliados)					\$10,691,198	\$1,710,900			\$10,691,198	\$427,900			\$10,691,198	\$427,900			\$10,691,198	\$465,300		\$0	\$0	



EMPLEADO			PENSION				SALUD				CCF				RIESGOS				PARAFISCALES			
No.	Identificación	Nombres	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Dias	IBC	Aporte	
88	CC	1124025342	ARRIETA GUETTE ELKIN GREGORIO	230301	30	\$1,944,064	\$311,100	EPS002	30	\$1,944,064	\$77,800	CCF30	30	\$1,944,064	\$77,800	14-25	30	\$1,944,064	\$84,600	30	\$0	\$0
89	CC	1122815023	BOLIVAR IGUAHAN EBERSON GABRIEL	230301	30	\$1,959,467	\$313,600	EPS005	30	\$1,959,467	\$78,400	CCF30	30	\$1,959,467	\$78,400	14-25	30	\$1,959,467	\$85,300	30	\$0	\$0
90	CC	1122413369	CORONADO MINDIOLA JORGE ARMANDO	231001	30	\$1,952,939	\$312,500	EPS002	30	\$1,952,939	\$78,200	CCF30	30	\$1,952,939	\$78,200	14-25	30	\$1,952,939	\$85,000	30	\$0	\$0
91	CC	1122814711	FUENTES PONTON JESUS ALBERTO	25-14	4	\$329,617	\$52,800	EPS005	4	\$329,617	\$13,200	CCF30	4	\$329,617	\$13,200	14-25	4	\$329,617	\$14,400	4	\$0	\$0
92	CC	5164800	MARTINEZ ORTEGA DAINER FABIAN	230301	10	\$696,112	\$111,400	EPS005	10	\$696,112	\$27,900	CCF30	10	\$696,112	\$27,900	14-25	10	\$696,112	\$30,300	10	\$0	\$0
93	CC	17956222	OROZCO VERGARA JORGE LUIS	25-14	30	\$1,921,739	\$307,500	CCFC55	30	\$1,921,739	\$76,900	CCF30	30	\$1,921,739	\$76,900	14-25	30	\$1,921,739	\$83,600	30	\$0	\$0
94	CC	84090124	SANCHEZ GAMBOA EDWIN JOSE	230301	30	\$1,887,260	\$302,000	EPS041	30	\$1,887,260	\$75,500	CCF30	30	\$1,887,260	\$75,500	14-25	30	\$1,887,260	\$82,100	30	\$0	\$0
EMPLEADO			PENSION				SALUD				CCF				RIESGOS				PARAFISCALES			
No.	Identificación	Nombres	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Dias	IBC	Aporte	
Sucursal: BOLIVAR ( 14 Afiliados )					\$22,686,177	\$3,630,600			\$22,686,177	\$908,300			\$22,686,177	\$908,300			\$22,686,177	\$987,500		\$0	\$0	
Centro de Trabajo: CARTAGENA ( 14 Afiliados )					\$22,686,177	\$3,630,600			\$22,686,177	\$908,300			\$22,686,177	\$908,300			\$22,686,177	\$987,500		\$0	\$0	
Ciudad: CARTAGENA Depto: BOLIVAR ( 14 Afiliados )					\$22,686,177	\$3,630,600			\$22,686,177	\$908,300			\$22,686,177	\$908,300			\$22,686,177	\$987,500		\$0	\$0	
95	CC	1010012871	ARROYO MARTINEZ BANIS ISAIC	230301	30	\$1,352,990	\$216,500	ESSC24	30	\$1,352,990	\$54,200	CCF08	30	\$1,352,990	\$54,200	14-25	30	\$1,352,990	\$58,900	30	\$0	\$0
96	CC	9203356	BERDUGO CANO EDERMIN	25-14	30	\$1,880,760	\$301,000	EPS002	30	\$1,880,760	\$75,300	CCF08	30	\$1,880,760	\$75,300	14-25	30	\$1,880,760	\$81,900	30	\$0	\$0
97	CC	9154013	BULA RAMOS MIGUEL ANGEL	230201	22	\$1,486,334	\$237,900	MIN001	22	\$1,486,334	\$59,500	CCF08	22	\$1,486,334	\$59,500	14-25	22	\$1,486,334	\$64,700	22	\$0	\$0
98	CC	1148960942	DELGADO ALGARIN ANDERSON JOSE	230301	30	\$1,893,195	\$303,000	EPS010	30	\$1,893,195	\$75,800	CCF08	30	\$1,893,195	\$75,800	14-25	30	\$1,893,195	\$82,400	30	\$0	\$0
99	CC	9099646	GUEVARA MEJIA ADALBERTO	25-14	30	\$1,820,141	\$291,300	ESSC07	30	\$1,820,141	\$72,900	CCF08	30	\$1,820,141	\$72,900	14-25	30	\$1,820,141	\$79,200	30	\$0	\$0
100	CC	73595616	LICONA MONSALVE YOMBEIRO	230301	30	\$1,528,913	\$244,700	EPS002	30	\$1,528,913	\$61,200	CCF08	30	\$1,528,913	\$61,200	14-25	30	\$1,528,913	\$66,600	30	\$0	\$0
101	CC	7937572	MADERO GARCIA WILLIAM EDGARDO	230201	30	\$1,897,152	\$303,600	EPS037	30	\$1,897,152	\$75,900	CCF08	30	\$1,897,152	\$75,900	14-25	30	\$1,897,152	\$82,600	30	\$0	\$0
102	CC	1047389343	MARIMON CASTILLA HAROLD ANTONIO	230301	4	\$173,334	\$27,800	EPS010	4	\$173,334	\$7,000	CCF08	4	\$173,334	\$7,000	14-25	4	\$173,334	\$7,600	4	\$0	\$0
103	CC	73164636	MARTINEZ CAVADIAS HERNAN ALBERTO	25-14	30	\$1,912,695	\$306,100	EPS002	30	\$1,912,695	\$76,600	CCF08	30	\$1,912,695	\$76,600	14-25	30	\$1,912,695	\$83,300	30	\$0	\$0
104	CC	7919544	MATUTE TORRES ALEXANDER	25-14	30	\$1,767,717	\$282,900	EPS002	30	\$1,767,717	\$70,800	CCF08	30	\$1,767,717	\$70,800	14-25	30	\$1,767,717	\$76,900	30	\$0	\$0
105	CC	1128054847	ORTEGA BALDOVINO SERGIO CESAR	25-14	30	\$1,473,098	\$235,700	EPS002	30	\$1,473,098	\$59,000	CCF08	30	\$1,473,098	\$59,000	14-25	30	\$1,473,098	\$64,100	30	\$0	\$0
106	CC	1143370958	PATRON MARQUEZ JUAN DANIEL	230301	30	\$1,799,512	\$288,000	EPS002	30	\$1,799,512	\$72,000	CCF08	30	\$1,799,512	\$72,000	14-25	30	\$1,799,512	\$78,300	30	\$0	\$0
107	CC	10772018	QUINONES HOYOS BLAS DE JESUS	230201	30	\$1,834,130	\$293,500	EPS048	30	\$1,834,130	\$73,400	CCF08	30	\$1,834,130	\$73,400	14-25	30	\$1,834,130	\$79,800	30	\$0	\$0
108	CC	73151035	RIOS PEREZ WILFRIDO	230201	30	\$1,866,206	\$298,600	EPS002	30	\$1,866,206	\$74,700	CCF08	30	\$1,866,206	\$74,700	14-25	30	\$1,866,206	\$81,200	30	\$0	\$0
EMPLEADO			PENSION				SALUD				CCF				RIESGOS				PARAFISCALES			
No.	Identificación	Nombres	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Dias	IBC	Aporte	
Sucursal: ATLANTICO (32 Afiliados)					\$56,846,108	\$9,097,100			\$56,846,108	\$2,275,600			\$56,759,441	\$2,272,100			\$56,846,108	\$2,342,100		\$0	\$0	
Centro de Trabajo: CONDUCTORES ( 32 Afiliados )					\$56,846,108	\$9,097,100			\$56,846,108	\$2,275,600			\$56,759,441	\$2,272,100			\$56,846,108	\$2,342,100		\$0	\$0	
Ciudad: BARRANQUILLA Depto: ATLANTICO ( 32 Afiliados )					\$56,846,108	\$9,097,100			\$56,846,108	\$2,275,600			\$56,759,441	\$2,272,100			\$56,846,108	\$2,342,100		\$0	\$0	
109	CC	8640129	ACOSTA RIVERA JUSTO GERMAN	25-14	18	\$1,148,805	\$183,900	EPS002	18	\$1,148,805	\$46,000	CCF05	18	\$1,148,805	\$46,000	14-25	18	\$1,148,805	\$50,000	18	\$0	\$0
110	CC	1047396839	AHUMADA PAJARO PEDRO PABLO	231001	27	\$1,710,065	\$273,700	EPS002	27	\$1,710,065	\$68,500	CCF05	27	\$1,710,065	\$68,500	14-25	27	\$1,710,065	\$74,400	27	\$0	\$0
111	CC	1129517524	ALVAREZ ACEVEDO LUIS ALBERTO	231001	9	\$572,283	\$91,600	ESSC07	9	\$572,283	\$22,900	CCF05	9	\$572,283	\$22,900	14-25	9	\$572,283	\$24,900	9	\$0	\$0
112	CC	1002184286	ARIAS PACHECO JOSE LUIS	231001	15	\$1,013,717	\$162,200	EPS037	15	\$1,013,717	\$40,600	CCF05	15	\$1,013,717	\$40,600	14-25	15	\$1,013,717	\$44,100	15	\$0	\$0
113	CC	1002184286	ARIAS PACHECO JOSE LUIS	231001	15	\$650,000	\$104,000	EPS037	15	\$650,000	\$26,000	CCF05	15	\$650,000	\$26,000	14-25	15	\$650,000	\$0	15	\$0	\$0
114	CC	17901010	ARIZA CORTEZ ELKIN JESUS	230301	30	\$2,012,173	\$322,000	EPS010	30	\$2,012,173	\$80,500	CCF05	30	\$2,012,173	\$80,500	14-25	30	\$2,012,173	\$87,600	30	\$0	\$0
115	CC	1048206297	BLANCO HERRERA NELSON ENRIQUE	230301	16	\$1,098,594	\$175,800	EPS010	16	\$1,098,594	\$44,000	CCF05	16	\$1,098,594	\$44,000	14-25	16	\$1,098,594	\$47,800	16	\$0	\$0
116	CC	1143439106	BONILLA VELEZ JAMES DOUGLAS	230201	10	\$1,038,964	\$166,300	EPS002	10	\$1,038,964	\$41,600	CCF05	10	\$1,038,964	\$41,600	14-25	10	\$1,038,964	\$45,200	10	\$0	\$0



EMPLEADO			PENSION				SALUD				CCF				RIESGOS				PARAFISCALES			
No.	Identificación	Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte	
117	CC	1143439106	BONILLA VELEZ JAMES DOUGLAS	230201	20	\$866,667	\$138,700	EPS002	20	\$866,667	\$34,700	CCF05	20	\$866,667	\$34,700	14-25	20	\$866,667	\$0	20	\$0	\$0
118	CC	72490277	CABALLERO SALAS ANTONIO JOSE	231001	30	\$1,785,239	\$285,700	EPS010	30	\$1,785,239	\$71,500	CCF05	30	\$1,785,239	\$71,500	14-25	30	\$1,785,239	\$77,700	30	\$0	\$0
119	CC	1048934105	CAMACHO VALDES LUIS EDUARDO	230301	30	\$1,924,283	\$307,900	EPS010	30	\$1,924,283	\$77,000	CCF05	30	\$1,924,283	\$77,000	14-25	30	\$1,924,283	\$83,800	30	\$0	\$0
120	CC	1010009470	CANTILLO ROMERO JESUS ALBERTO	230301	7	\$303,334	\$48,600	EPS005	7	\$303,334	\$12,200	CCF05	7	\$303,334	\$12,200	14-25	7	\$303,334	\$0	7	\$0	\$0
121	CC	1010009470	CANTILLO ROMERO JESUS ALBERTO	230301	23	\$1,654,860	\$264,800	EPS005	23	\$1,654,860	\$66,200	CCF05	23	\$1,654,860	\$66,200	14-25	23	\$1,654,860	\$72,000	23	\$0	\$0
122	CC	1143240764	CANTILLO GARCIA LAUREANO JESUS	230301	30	\$1,988,913	\$318,300	EPS010	30	\$1,988,913	\$79,600	CCF05	30	\$1,988,913	\$79,600	14-25	30	\$1,988,913	\$86,600	30	\$0	\$0
123	CC	1043605448	CARDONA GUERRERO JAINER HERNEY	230201	30	\$1,884,434	\$301,600	EPS010	30	\$1,884,434	\$75,400	CCF05	30	\$1,884,434	\$75,400	14-25	30	\$1,884,434	\$82,000	30	\$0	\$0
124	CC	1129518227	CONRADO ORTEGA WILTON CAMILO	230301	30	\$1,896,021	\$303,400	EPS010	30	\$1,896,021	\$75,900	CCF05	30	\$1,896,021	\$75,900	14-25	30	\$1,896,021	\$82,500	30	\$0	\$0
125	CC	1048273426	DIAZ CESPEDES DARWIN CECILIO	230301	30	\$1,955,369	\$312,900	EPS002	30	\$1,955,369	\$78,300	CCF05	30	\$1,955,369	\$78,300	14-25	30	\$1,955,369	\$85,100	30	\$0	\$0
126	CC	1124007225	DIAZ OTERO RIGUER JOSE	230301	30	\$1,975,717	\$316,200	EPS005	30	\$1,975,717	\$79,100	CCF05	30	\$1,975,717	\$79,100	14-25	30	\$1,975,717	\$86,000	30	\$0	\$0
127	CC	1082953035	DONATO ORTIZ MOISES DAVID	230301	30	\$1,904,217	\$304,700	EPS002	30	\$1,904,217	\$76,200	CCF05	30	\$1,904,217	\$76,200	14-25	30	\$1,904,217	\$82,900	30	\$0	\$0
128	CC	1143454853	ESTRELLA CHARRIS RIGOBERTO ENRIQUE	230201	30	\$1,946,891	\$311,600	EPS005	30	\$1,946,891	\$77,900	CCF05	30	\$1,946,891	\$77,900	14-25	30	\$1,946,891	\$84,700	30	\$0	\$0
129	CC	8647145	FIGUEROA ACUÑA OSCAR LUIS	230301	7	\$518,116	\$82,900	EPS002	7	\$518,116	\$20,800	CCF05	7	\$518,116	\$20,800	14-25	7	\$518,116	\$22,600	7	\$0	\$0
130	CC	1045716986	GALINDO NIEBLES FREDDY JOSE	230201	30	\$1,887,545	\$302,100	EPS010	30	\$1,887,545	\$75,600	CCF05	30	\$1,887,545	\$75,600	14-25	30	\$1,887,545	\$82,200	30	\$0	\$0
131	CC	72225464	GALLEGO BOHORQUEZ FELIX ANTONIO	230201	30	\$1,973,739	\$315,800	EPS005	30	\$1,973,739	\$79,000	CCF05	30	\$1,973,739	\$79,000	14-25	30	\$1,973,739	\$85,900	30	\$0	\$0
132	CC	1044800949	IMITOLA HERRERA CARLOS ANDRES	230201	30	\$1,971,761	\$315,500	EPS037	30	\$1,971,761	\$78,900	CCF05	30	\$1,971,761	\$78,900	14-25	30	\$1,971,761	\$85,800	30	\$0	\$0
133	CC	1143116645	LOPEZ PAREJO MIGUEL ANDRES	230201	30	\$2,000,000	\$320,000	EPS041	30	\$2,000,000	\$80,000	CCF05	30	\$2,000,000	\$80,000	14-25	30	\$2,000,000	\$87,000	30	\$0	\$0
134	CC	22494365	MARRERO SARMIENTO KATHERINE DEL CARMEN	25-14	30	\$1,847,979	\$295,700	EPS010	30	\$1,847,979	\$74,000	CCF05	30	\$1,847,979	\$74,000	14-25	30	\$1,847,979	\$80,400	30	\$0	\$0
135	CC	72281552	MORENO RODRIGUEZ JONATHAN	25-14	2	\$86,667	\$13,900	EPS005	2	\$86,667	\$3,500	CCF05	0	\$0	\$0	14-25	2	\$86,667	\$0	0	\$0	\$0
136	CC	72281552	MORENO RODRIGUEZ JONATHAN	25-14	28	\$1,773,181	\$283,800	EPS005	28	\$1,773,181	\$71,000	CCF05	28	\$1,773,181	\$71,000	14-25	28	\$1,773,181	\$77,200	28	\$0	\$0
137	CC	78748351	OCHOA MARTINEZ ASTOLFO ENRIQUE	230301	30	\$2,051,457	\$328,300	EPS010	30	\$2,051,457	\$82,100	CCF05	30	\$2,051,457	\$82,100	14-25	30	\$2,051,457	\$89,300	30	\$0	\$0
138	CC	1143338581	ORTA PANTOJA OSCAR MANUEL	230301	30	\$1,907,184	\$305,200	CCFC33	30	\$1,907,184	\$76,300	CCF05	30	\$1,907,184	\$76,300	14-25	30	\$1,907,184	\$83,000	30	\$0	\$0
139	CC	72254067	PADILLA CHAMORRO DAIRON RAFAEL	230201	30	\$1,900,543	\$304,100	EPS048	30	\$1,900,543	\$76,100	CCF05	30	\$1,900,543	\$76,100	14-25	30	\$1,900,543	\$82,700	30	\$0	\$0
140	CC	72237660	QUINTERO MARTINEZ JAIDER	25-14	30	\$1,890,087	\$302,500	ESSC07	30	\$1,890,087	\$75,700	CCF05	30	\$1,890,087	\$75,700	14-25	30	\$1,890,087	\$82,300	30	\$0	\$0
141	CC	1045688189	REYES MONSALVE LUIS ALEJANDRO	230301	4	\$757,768	\$121,300	EPS010	4	\$757,768	\$30,400	CCF05	4	\$757,768	\$30,400	14-25	4	\$757,768	\$33,000	4	\$0	\$0
142	CC	1045688189	REYES MONSALVE LUIS ALEJANDRO	230301	26	\$1,126,667	\$180,300	EPS010	26	\$1,126,667	\$45,100	CCF05	26	\$1,126,667	\$45,100	14-25	26	\$1,126,667	\$0	26	\$0	\$0
143	CC	8639224	ROMERO RIVERA JAIRO ENRIQUE	25-14	30	\$1,969,500	\$315,200	EPS002	30	\$1,969,500	\$78,800	CCF05	30	\$1,969,500	\$78,800	14-25	30	\$1,969,500	\$85,700	30	\$0	\$0
144	CC	1047338762	SUAREZ PERTUZ MANUEL ANTONIO	230201	30	\$1,831,869	\$293,100	EPS010	30	\$1,831,869	\$73,300	CCF05	30	\$1,831,869	\$73,300	14-25	30	\$1,831,869	\$79,700	30	\$0	\$0
145	CC	1131429317	UJUETA VEGA ARTURO DAVID	230301	30	\$2,021,499	\$323,500	EPS041	30	\$2,021,499	\$80,900	CCF05	30	\$2,021,499	\$80,900	14-25	30	\$2,021,499	\$88,000	30	\$0	\$0
EMPLEADO			PENSION				SALUD				CCF				RIESGOS				PARAFISCALES			
No.	Identificación	Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte	
Sucursal: MAGDALENA (19 Afiliados)					\$34,956,446	\$5,594,000			\$34,956,446	\$1,399,200			\$34,956,446	\$1,399,200			\$34,956,446	\$1,521,700		\$0	\$0	
Centro de Trabajo: CONDUCTORES ( 19 Afiliados)					\$34,956,446	\$5,594,000			\$34,956,446	\$1,399,200			\$34,956,446	\$1,399,200			\$34,956,446	\$1,521,700		\$0	\$0	
Ciudad: SANTA MARTA Depto: MAGDALENA ( 19 Afiliados)					\$34,956,446	\$5,594,000			\$34,956,446	\$1,399,200			\$34,956,446	\$1,399,200			\$34,956,446	\$1,521,700		\$0	\$0	
146	CC	85444059	ARAGON CASTRO ALBERTO MANUEL	231001	30	\$1,983,347	\$317,400	EPS042	30	\$1,983,347	\$79,400	CCF33	30	\$1,983,347	\$79,400	14-25	30	\$1,983,347	\$86,300	30	\$0	\$0
147	CC	82392479	ARCINIEGAS ORTIZ CARLOS ALEJANDRO	230201	30	\$1,906,478	\$305,100	EPS005	30	\$1,906,478	\$76,300	CCF33	30	\$1,906,478	\$76,300	14-25	30	\$1,906,478	\$83,000	30	\$0	\$0
148	CC	1081808802	BARRIOS QUESADA LUIS ALBERTO	230301	30	\$2,305,492	\$368,900	EPS002	30	\$2,305,492	\$92,300	CCF33	30	\$2,305,492	\$92,300	14-25	30	\$2,305,492	\$100,300	30	\$0	\$0



EMPLEADO			PENSION				SALUD				CCF				RIESGOS				PARAFISCALES			
No.	Identificación	Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte	
149	CC	1004378471	CABANA SANJUAN DIEGO ARMANDO	230301	30	\$1,888,392	\$302,200	EPS002	30	\$1,888,392	\$75,600	CCF33	30	\$1,888,392	\$75,600	14-25	30	\$1,888,392	\$82,200	30	\$0	\$0
150	CC	85459063	CASTRO BERMUDEZ FABIAN JOSE	230301	30	\$1,888,955	\$302,300	EPS005	30	\$1,888,955	\$75,600	CCF33	30	\$1,888,955	\$75,600	14-25	30	\$1,888,955	\$82,200	30	\$0	\$0
151	CC	1084742449	CHARRIS SARMIENTO JORGE ENRIQUE	230301	30	\$1,748,782	\$279,900	EPS037	30	\$1,748,782	\$70,000	CCF33	30	\$1,748,782	\$70,000	14-25	30	\$1,748,782	\$76,100	30	\$0	\$0
152	CC	1084733302	CHARRIS VILLEGAS SAMIR ARTURO	230301	4	\$173,334	\$27,800	EPS002	4	\$173,334	\$7,000	CCF33	4	\$173,334	\$7,000	14-25	4	\$173,334	\$7,600	4	\$0	\$0
153	CC	1084786565	DIAZ AHUMADA BRAYAN DAVID	230301	30	\$1,647,891	\$263,700	EPS041	30	\$1,647,891	\$66,000	CCF33	30	\$1,647,891	\$66,000	14-25	30	\$1,647,891	\$71,700	30	\$0	\$0
154	CC	1082965674	DUQUE MANJARRES SERGIO IVAN	230201	30	\$1,959,327	\$313,500	EPS002	30	\$1,959,327	\$78,400	CCF33	30	\$1,959,327	\$78,400	14-25	30	\$1,959,327	\$85,300	30	\$0	\$0
155	CC	91283623	HERNANDEZ SANABRIA JORGE ENRIQUE	25-14	30	\$1,940,673	\$310,600	EPS005	30	\$1,940,673	\$77,700	CCF33	30	\$1,940,673	\$77,700	14-25	30	\$1,940,673	\$84,500	30	\$0	\$0
156	CC	85461087	MIRANDA FONSECA LEWIS EDUARDO	25-14	30	\$1,974,585	\$316,000	CCFC55	30	\$1,974,585	\$79,000	CCF33	30	\$1,974,585	\$79,000	14-25	30	\$1,974,585	\$85,900	30	\$0	\$0
157	CC	1102118758	MONTERROSA ROMERO GUSTAVO ADOLFO	230301	29	\$1,882,928	\$301,300	ESSC07	29	\$1,882,928	\$75,400	CCF33	29	\$1,882,928	\$75,400	14-25	29	\$1,882,928	\$82,000	29	\$0	\$0
158	CC	1052963855	PERARREDONDA MUÑOZ JOHNNY ALBERTO	230201	30	\$1,931,065	\$309,000	CCFC55	30	\$1,931,065	\$77,300	CCF33	30	\$1,931,065	\$77,300	14-25	30	\$1,931,065	\$84,100	30	\$0	\$0
159	CC	12694780	PEREZ NAVAS HECTOR FABIO	230301	30	\$1,756,413	\$281,100	ESSC07	30	\$1,756,413	\$70,300	CCF33	30	\$1,756,413	\$70,300	14-25	30	\$1,756,413	\$76,500	30	\$0	\$0
160	CC	85444921	PEREZ NUÑEZ ITAMAR ALLENDE	230301	30	\$2,140,478	\$342,500	EPS037	30	\$2,140,478	\$85,700	CCF33	30	\$2,140,478	\$85,700	14-25	30	\$2,140,478	\$93,200	30	\$0	\$0
161	CC	19618123	PEREZ CARO LUIS ENRIQUE	25-14	30	\$1,934,456	\$309,600	EPS002	30	\$1,934,456	\$77,400	CCF33	30	\$1,934,456	\$77,400	14-25	30	\$1,934,456	\$84,200	30	\$0	\$0
162	CC	1080421708	SANJUAN CACERES JEAN CARLOS	230301	30	\$1,982,499	\$317,200	EPS002	30	\$1,982,499	\$79,300	CCF33	30	\$1,982,499	\$79,300	14-25	30	\$1,982,499	\$86,300	30	\$0	\$0
163	CC	1128107989	SANTIAGO MEZA IVAN DAVID	230301	30	\$1,966,392	\$314,700	EPS002	30	\$1,966,392	\$78,700	CCF33	30	\$1,966,392	\$78,700	14-25	30	\$1,966,392	\$85,600	30	\$0	\$0
164	CC	91185341	SARRIA ORTIZ ORLANDO	25-14	29	\$1,944,959	\$311,200	EPS002	29	\$1,944,959	\$77,800	CCF33	29	\$1,944,959	\$77,800	14-25	29	\$1,944,959	\$84,700	29	\$0	\$0
EMPLEADO			PENSION				SALUD				CCF				RIESGOS				PARAFISCALES			
No.	Identificación	Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte	
Sucursal: CORDOBA (35 Afiliados)					\$67,729,144	\$10,838,300			\$67,729,144	\$2,711,000			\$67,512,477	\$2,702,300			\$67,729,144	\$2,836,100		\$0	\$0	
Centro de Trabajo: ADMINISTRATIVOS ( 1 Afiliados)					\$1,540,000	\$246,400			\$1,540,000	\$61,600			\$1,540,000	\$61,600			\$1,540,000	\$8,100		\$0	\$0	
Ciudad: MONTERIA Depto: CORDOBA ( 1 Afiliados)					\$1,540,000	\$246,400			\$1,540,000	\$61,600			\$1,540,000	\$61,600			\$1,540,000	\$8,100		\$0	\$0	
165	CC	1003435294	DE ALBA ARTUZ CECY ESTHER	230301	30	\$1,540,000	\$246,400	EPS005	30	\$1,540,000	\$61,600	CCF16	30	\$1,540,000	\$61,600	14-25	30	\$1,540,000	\$8,100	30	\$0	\$0
Centro de Trabajo: CONDUCTORES ( 34 Afiliados)					\$66,189,144	\$10,591,900			\$66,189,144	\$2,649,400			\$65,972,477	\$2,640,700			\$66,189,144	\$2,828,000		\$0	\$0	
Ciudad: MONTERIA Depto: CORDOBA ( 34 Afiliados)					\$66,189,144	\$10,591,900			\$66,189,144	\$2,649,400			\$65,972,477	\$2,640,700			\$66,189,144	\$2,828,000		\$0	\$0	
166	CC	10931137	ARROYO MARTINEZ SAMIR JAVITH	230301	30	\$1,989,282	\$318,300	EPS005	30	\$1,989,282	\$79,600	CCF16	30	\$1,989,282	\$79,600	14-25	30	\$1,989,282	\$86,600	30	\$0	\$0
167	CC	1065379930	BALLESTERO DIAZ JUAN CAMILO	230201	30	\$1,985,608	\$317,700	ESSC07	30	\$1,985,608	\$79,500	CCF16	30	\$1,985,608	\$79,500	14-25	30	\$1,985,608	\$86,400	30	\$0	\$0
168	CC	78760219	BARRETO BULA OSCAR LENIN	230301	30	\$2,006,805	\$321,100	EPS037	30	\$2,006,805	\$80,300	CCF16	30	\$2,006,805	\$80,300	14-25	30	\$2,006,805	\$87,300	30	\$0	\$0
169	CC	78741874	BARRETO BULA RICHARD ALBERTO	230201	30	\$1,944,347	\$311,100	EPS037	30	\$1,944,347	\$77,800	CCF16	30	\$1,944,347	\$77,800	14-25	30	\$1,944,347	\$84,600	30	\$0	\$0
170	CC	10781455	BURGOS GULFO EUGENIO ALBERTO	25-14	30	\$1,898,566	\$303,800	EPS002	30	\$1,898,566	\$76,000	CCF16	30	\$1,898,566	\$76,000	14-25	30	\$1,898,566	\$82,600	30	\$0	\$0
171	CC	1067843930	CUADRADO PESTAÑA OMAR DARIO	230301	30	\$1,976,141	\$316,200	EPS048	30	\$1,976,141	\$79,100	CCF16	30	\$1,976,141	\$79,100	14-25	30	\$1,976,141	\$86,000	30	\$0	\$0
172	CC	1067855404	DE CASTRO BERROCAL JORGE MARIO	230301	5	\$216,667	\$34,700	ESSC07	5	\$216,667	\$8,700	CCF16	0	\$0	\$0	14-25	5	\$216,667	\$0	0	\$0	\$0
173	CC	1067855404	DE CASTRO BERROCAL JORGE MARIO	230301	25	\$1,675,682	\$268,200	ESSC07	25	\$1,675,682	\$67,100	CCF16	25	\$1,675,682	\$67,100	14-25	25	\$1,675,682	\$72,900	25	\$0	\$0
174	CC	1064995432	DORIA JIMENEZ LEONARDO	230301	30	\$1,967,522	\$314,900	EPS002	30	\$1,967,522	\$78,800	CCF16	30	\$1,967,522	\$78,800	14-25	30	\$1,967,522	\$85,600	30	\$0	\$0
175	CC	1063135689	FERRER NIÑO LARRY	230301	30	\$2,362,717	\$378,100	EPS002	30	\$2,362,717	\$94,600	CCF16	30	\$2,362,717	\$94,600	14-25	30	\$2,362,717	\$102,800	30	\$0	\$0
176	CC	11001929	GARCES SOTELO HUGO LUIS	230301	28	\$1,864,747	\$298,400	EPS037	28	\$1,864,747	\$74,600	CCF16	28	\$1,864,747	\$74,600	14-25	28	\$1,864,747	\$81,200	28	\$0	\$0
177	CC	10766930	GONZALEZ PEÑA CARLOS ARTURO	25-14	30	\$1,916,794	\$306,700	ESSC07	30	\$1,916,794	\$76,700	CCF16	30	\$1,916,794	\$76,700	14-25	30	\$1,916,794	\$83,400	30	\$0	\$0
178	CC	1068820984	GONZALEZ RADA YEFENSON	230301	30	\$1,920,325	\$307,300	EPS048	30	\$1,920,325	\$76,900	CCF16	30	\$1,920,325	\$76,900	14-25	30	\$1,920,325	\$83,600	30	\$0	\$0



EMPLEADO			PENSION				SALUD				CCF				RIESGOS				PARAFISCALES			
No.	Identificación	Nombres	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Dias	IBC	Aporte	
179	CC	78301293	GUERRA ROMERO CESAR AUGUSTO	231001	30	\$2,025,173	\$324,100	EPS005	30	\$2,025,173	\$81,100	CCF16	30	\$2,025,173	\$81,100	14-25	30	\$2,025,173	\$88,100	30	\$0	\$0
180	CC	78713747	HUMANEZ GUERRA ROSEMBERG NADID	25-14	30	\$1,920,184	\$307,300	EPS037	30	\$1,920,184	\$76,900	CCF16	30	\$1,920,184	\$76,900	14-25	30	\$1,920,184	\$83,600	30	\$0	\$0
181	CC	1065005192	JARABA URREGO JUAN ANDRES	230201	30	\$2,267,053	\$362,800	EPS002	30	\$2,267,053	\$90,700	CCF16	30	\$2,267,053	\$90,700	14-25	30	\$2,267,053	\$98,700	30	\$0	\$0
182	CC	1063079698	LOPEZ ARRIETA SERGIO ELIAS	230201	30	\$1,912,554	\$306,100	EPS041	30	\$1,912,554	\$76,600	CCF16	30	\$1,912,554	\$76,600	14-25	30	\$1,912,554	\$83,200	30	\$0	\$0
183	CC	73149002	LORDUYS SARMIENTO RAMIRO JOSE	230301	30	\$2,004,739	\$320,800	EPS037	30	\$2,004,739	\$80,200	CCF16	30	\$2,004,739	\$80,200	14-25	30	\$2,004,739	\$87,300	30	\$0	\$0
184	CC	1068665562	LUNA ZABALA JOAN CAMILO	231001	30	\$1,943,640	\$311,000	ESSC07	30	\$1,943,640	\$77,800	CCF16	30	\$1,943,640	\$77,800	14-25	30	\$1,943,640	\$84,600	30	\$0	\$0
185	CC	1124043603	MARTINEZ CAMARGO HELIO JOSE	230301	30	\$1,935,869	\$309,800	ESSC07	30	\$1,935,869	\$77,500	CCF16	30	\$1,935,869	\$77,500	14-25	30	\$1,935,869	\$84,300	30	\$0	\$0
186	CC	1067160205	MARTINEZ MORELO JORGE ELIAS	230301	30	\$1,971,901	\$315,600	EPS037	30	\$1,971,901	\$78,900	CCF16	30	\$1,971,901	\$78,900	14-25	30	\$1,971,901	\$85,800	30	\$0	\$0
187	CC	10953902	MARTINEZ DIAZ MELVIS MANUEL	230201	30	\$1,965,542	\$314,500	ESSC07	30	\$1,965,542	\$78,700	CCF16	30	\$1,965,542	\$78,700	14-25	30	\$1,965,542	\$85,600	30	\$0	\$0
188	CC	78028824	MORALES ALEX ANTONIO	25-14	30	\$1,996,207	\$319,400	ESSC07	30	\$1,996,207	\$79,900	CCF16	30	\$1,996,207	\$79,900	14-25	30	\$1,996,207	\$86,900	30	\$0	\$0
189	CC	11165528	NEGRETTE PACHECO JOSE GREGORIO	230201	30	\$1,987,727	\$318,100	ESSC07	30	\$1,987,727	\$79,600	CCF16	30	\$1,987,727	\$79,600	14-25	30	\$1,987,727	\$86,500	30	\$0	\$0
190	CC	15033271	NIEVES MIRANDA JAVIER ALBERTO	230301	7	\$589,475	\$94,400	EPS041	7	\$589,475	\$23,600	CCF16	7	\$589,475	\$23,600	14-25	7	\$589,475	\$25,700	7	\$0	\$0
191	CC	15033271	NIEVES MIRANDA JAVIER ALBERTO	230301	23	\$996,667	\$159,500	EPS041	23	\$996,667	\$39,900	CCF16	23	\$996,667	\$39,900	14-25	23	\$996,667	\$0	23	\$0	\$0
192	CC	15702242	PADILLA PICO LUIS ALBERTO	230301	30	\$1,919,337	\$307,100	EPS002	30	\$1,919,337	\$76,800	CCF16	30	\$1,919,337	\$76,800	14-25	30	\$1,919,337	\$83,500	30	\$0	\$0
193	CC	1068668309	PASTRANA RAMOS ANDRES BERNARDO	230301	1	\$1,334,921	\$213,600	EPS041	1	\$1,334,921	\$53,400	CCF16	1	\$1,334,921	\$53,400	14-25	1	\$1,334,921	\$58,100	1	\$0	\$0
194	CC	1069475471	RAMIREZ CONTRERAS RICHARD EDUARDO	231001	30	\$1,950,283	\$312,100	EPS041	30	\$1,950,283	\$78,100	CCF16	30	\$1,950,283	\$78,100	14-25	30	\$1,950,283	\$84,900	30	\$0	\$0
195	CC	10779515	REGINO BERRIO LUIS EMILIO	230201	30	\$1,974,162	\$315,900	EPS002	30	\$1,974,162	\$79,000	CCF16	30	\$1,974,162	\$79,000	14-25	30	\$1,974,162	\$85,900	30	\$0	\$0
196	CC	15029659	REYES ROSSI RUBIEL RAUL	25-14	30	\$1,977,836	\$316,500	EPS048	30	\$1,977,836	\$79,200	CCF16	30	\$1,977,836	\$79,200	14-25	30	\$1,977,836	\$86,100	30	\$0	\$0
197	CC	78294166	ROJAS MARRIAGA JOAQUIN GABRIEL	25-14	30	\$1,975,978	\$316,200	EPS041	30	\$1,975,978	\$79,100	CCF16	30	\$1,975,978	\$79,100	14-25	30	\$1,975,978	\$86,000	30	\$0	\$0
198	CC	15674718	SAEZ MORON IGNACIO JOAQUIN	25-14	30	\$1,984,053	\$317,500	EPS048	30	\$1,984,053	\$79,400	CCF16	30	\$1,984,053	\$79,400	14-25	30	\$1,984,053	\$86,400	30	\$0	\$0
199	CC	15666715	SEVERICHE SANCHEZ DAGOBERTO	25-14	30	\$1,937,000	\$310,000	EPS037	30	\$1,937,000	\$77,500	CCF16	30	\$1,937,000	\$77,500	14-25	30	\$1,937,000	\$84,300	30	\$0	\$0
200	CC	78298582	SUAREZ MARCELO NORBY GREGORIO	25-14	30	\$1,939,119	\$310,300	EPS005	30	\$1,939,119	\$77,600	CCF16	30	\$1,939,119	\$77,600	14-25	30	\$1,939,119	\$84,400	30	\$0	\$0
201	CC	78748168	VERTEL HERNANDEZ MANUEL EUCLIDES	230301	30	\$1,954,521	\$312,800	ESSC07	30	\$1,954,521	\$78,200	CCF16	30	\$1,954,521	\$78,200	14-25	30	\$1,954,521	\$85,100	30	\$0	\$0
EMPLEADO			PENSION				SALUD				CCF				RIESGOS				PARAFISCALES			
No.	Identificación	Nombres	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Dias	IBC	Aporte	
Sucursal: NORTE DE SANTANDER ( 1 Afiliados)					\$1,300,000	\$208,000			\$1,300,000	\$52,000			\$0	\$0			\$1,300,000	\$0		\$0	\$0	
Centro de Trabajo: CONDUCTORES ( 1 Afiliados)					\$1,300,000	\$208,000			\$1,300,000	\$52,000			\$0	\$0			\$1,300,000	\$0		\$0	\$0	
Ciudad: CUCUTA Depto: NORTE DE SANTANDER ( 1 Afiliados)					\$1,300,000	\$208,000			\$1,300,000	\$52,000			\$0	\$0			\$1,300,000	\$0		\$0	\$0	
202	CC	6663557	AREVALO VERGEL LEONARD EDGARDO	230301	30	\$1,300,000	\$208,000	EPS037	30	\$1,300,000	\$52,000	CCF37	0	\$0	\$0	14-25	30	\$1,300,000	\$0	0	\$0	\$0
EMPLEADO			PENSION				SALUD				CCF				RIESGOS				PARAFISCALES			
No.	Identificación	Nombres	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Dias	IBC	Aporte	
Sucursal: CESAR ( 12 Afiliados)					\$23,658,650	\$3,786,100			\$23,658,650	\$947,100			\$23,658,650	\$947,100			\$23,658,650	\$1,029,600		\$0	\$0	
Centro de Trabajo: CONDUCTORES ( 12 Afiliados)					\$23,658,650	\$3,786,100			\$23,658,650	\$947,100			\$23,658,650	\$947,100			\$23,658,650	\$1,029,600		\$0	\$0	
Ciudad: VALLEDUPAR Depto: CESAR ( 12 Afiliados)					\$23,658,650	\$3,786,100			\$23,658,650	\$947,100			\$23,658,650	\$947,100			\$23,658,650	\$1,029,600		\$0	\$0	
203	CC	15170595	BELEÑO CARO EDWARD ANTONIO	230301	30	\$2,003,978	\$320,700	EPS002	30	\$2,003,978	\$80,200	CCF15	30	\$2,003,978	\$80,200	14-25	30	\$2,003,978	\$87,200	30	\$0	\$0
204	CC	1065601416	CASTRO MARTINEZ NASSER JESUS	230301	30	\$1,988,152	\$318,200	EPS017	30	\$1,988,152	\$79,600	CCF15	30	\$1,988,152	\$79,600	14-25	30	\$1,988,152	\$86,500	30	\$0	\$0
205	CC	1063956358	FUENTES ACUÑA ALEXANDER	231001	30	\$1,976,000	\$316,200	EPS002	30	\$1,976,000	\$79,100	CCF15	30	\$1,976,000	\$79,100	14-25	30	\$1,976,000	\$86,000	30	\$0	\$0
206	CC	93238897	HERNANDEZ TORRES URIEL	230301	30	\$2,863,740	\$458,200	EPS037	30	\$2,863,740	\$114,600	CCF15	30	\$2,863,740	\$114,600	14-25	30	\$2,863,740	\$124,600	30	\$0	\$0
207	CC	19711001	HERRERA PAEZ URYS	25-14	30	\$1,983,348	\$317,400	EPS002	30	\$1,983,348	\$79,400	CCF15	30	\$1,983,348	\$79,400	14-25	30	\$1,983,348	\$86,300	30	\$0	\$0



EMPLEADO			PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación	Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
208	CC	1030581735	LLERENA CASTILLO HAMILTON SAMIR	230301	30	\$2,026,586		30	\$2,026,586	\$81,100	CCF15	30	\$2,026,586	\$81,100	14-25	30	\$2,026,586	\$88,200	30	\$0	\$0
209	CC	18924699	MARQUEZ SANTIAGO JORGE ANDRES	25-14	18	\$960,869		18	\$960,869	\$38,500	CCF15	18	\$960,869	\$38,500	14-25	18	\$960,869	\$41,800	18	\$0	\$0
210	CC	1091654415	NAVARRO GALVAN RONALD ANDERSON	230201	30	\$1,973,456		30	\$1,973,456	\$79,000	CCF15	30	\$1,973,456	\$79,000	14-25	30	\$1,973,456	\$85,900	30	\$0	\$0
211	CC	1065808759	OVEDO AGUILAR RUBEN DARIO	230301	30	\$1,943,782		30	\$1,943,782	\$77,800	CCF15	30	\$1,943,782	\$77,800	14-25	30	\$1,943,782	\$84,600	30	\$0	\$0
212	CC	1064715437	RANGEL PIEDRAHITA LEO ALFONSO	230301	30	\$1,950,283		30	\$1,950,283	\$78,100	CCF15	30	\$1,950,283	\$78,100	14-25	30	\$1,950,283	\$84,900	30	\$0	\$0
213	CC	1065582574	RODRIGUEZ OSPINO JOSE YESID	230301	30	\$2,000,021		30	\$2,000,021	\$80,100	CCF15	30	\$2,000,021	\$80,100	14-25	30	\$2,000,021	\$87,100	30	\$0	\$0
214	CC	1007182640	RODRIGUEZ MARTINEZ MIGUEL ALCIDES	230301	30	\$1,988,435		30	\$1,988,435	\$79,600	CCF15	30	\$1,988,435	\$79,600	14-25	30	\$1,988,435	\$86,500	30	\$0	\$0
EMPLEADO			PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación	Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
Sucursal: SUCRE (10 Afiliados)					\$16,672,436	\$2,668,100			\$16,672,436	\$667,300			\$16,672,436	\$667,300			\$16,672,436	\$725,700		\$0	\$0
Centro de Trabajo: CONDUCTORES ( 10 Afiliados)					\$16,672,436	\$2,668,100			\$16,672,436	\$667,300			\$16,672,436	\$667,300			\$16,672,436	\$725,700		\$0	\$0
Ciudad: SUCRE Depto: SUCRE ( 10 Afiliados)					\$16,672,436	\$2,668,100			\$16,672,436	\$667,300			\$16,672,436	\$667,300			\$16,672,436	\$725,700		\$0	\$0
215	CC	92555953	ARRIETA MULETT JOWAR DASILVA	25-14	30	\$1,746,044		30	\$1,746,044	\$69,900	CCF41	30	\$1,746,044	\$69,900	14-25	30	\$1,746,044	\$76,000	30	\$0	\$0
216	CC	92130676	CARDEÑO MADERA LUIS ALFONSO	231001	19	\$1,433,486		19	\$1,433,486	\$57,400	CCF41	19	\$1,433,486	\$57,400	14-25	19	\$1,433,486	\$62,400	19	\$0	\$0
217	CC	1003177613	CERRA PEREIRA LUIS ANGEL	230201	5	\$465,080		5	\$465,080	\$18,700	CCF41	5	\$465,080	\$18,700	14-25	5	\$465,080	\$20,300	5	\$0	\$0
218	CC	92641977	CHAVEZ HERNANDEZ MISAEL ANTONIO	25-14	24	\$2,017,435		24	\$2,017,435	\$80,700	CCF41	24	\$2,017,435	\$80,700	14-25	24	\$2,017,435	\$87,800	24	\$0	\$0
219	CC	1100545801	DIAZ VILLACOB LUIS FERNANDO	230301	30	\$1,929,652		30	\$1,929,652	\$77,200	CCF41	30	\$1,929,652	\$77,200	14-25	30	\$1,929,652	\$84,000	30	\$0	\$0
220	CC	1100625976	MUÑOZ TORDECILLA LUIS CARLOS	230301	30	\$1,891,359		30	\$1,891,359	\$75,700	CCF41	30	\$1,891,359	\$75,700	14-25	30	\$1,891,359	\$82,300	30	\$0	\$0
221	CC	1148439353	ORTEGA VILLARREAL ALVARO JAVIER	230301	30	\$1,400,000		30	\$1,400,000	\$56,000	CCF41	30	\$1,400,000	\$56,000	14-25	30	\$1,400,000	\$60,900	30	\$0	\$0
222	CC	1102866706	OSORIO BARRERA ALVARO JAVIER	230301	30	\$1,932,761		30	\$1,932,761	\$77,400	CCF41	30	\$1,932,761	\$77,400	14-25	30	\$1,932,761	\$84,100	30	\$0	\$0
223	CC	1193077388	PARRA TUIRAN LUIS FERNANDO	230301	30	\$1,909,445		30	\$1,909,445	\$76,400	CCF41	30	\$1,909,445	\$76,400	14-25	30	\$1,909,445	\$83,100	30	\$0	\$0
224	CC	92449716	RODRIGUEZ WILCHEZ JUAN DAVID	230301	30	\$1,947,174		30	\$1,947,174	\$77,900	CCF41	30	\$1,947,174	\$77,900	14-25	30	\$1,947,174	\$84,800	30	\$0	\$0
EMPLEADO			PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación	Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
Sucursal: TOLIMA (7 Afiliados)					\$13,184,967	\$2,109,900			\$13,184,967	\$527,700			\$12,491,633	\$499,900			\$13,184,967	\$511,700		\$0	\$0
Centro de Trabajo: TOLIMA - CONDUCTORES ( 7 Afiliados)					\$13,184,967	\$2,109,900			\$13,184,967	\$527,700			\$12,491,633	\$499,900			\$13,184,967	\$511,700		\$0	\$0
Ciudad: IBAGUE Depto: TOLIMA ( 7 Afiliados)					\$13,184,967	\$2,109,900			\$13,184,967	\$527,700			\$12,491,633	\$499,900			\$13,184,967	\$511,700		\$0	\$0
225	CC	1077971067	ALCALA AYALA YERSON CAMILO	231001	30	\$1,991,684		30	\$1,991,684	\$79,700	CCF48	30	\$1,991,684	\$79,700	14-25	30	\$1,991,684	\$86,700	30	\$0	\$0
226	CC	79925297	BELTRAN CABALLERO EDILSON	230201	30	\$1,934,879		30	\$1,934,879	\$77,400	CCF48	30	\$1,934,879	\$77,400	14-25	30	\$1,934,879	\$84,200	30	\$0	\$0
227	CC	93471332	BETANCOURT SANCHEZ JOSE IGNACIO	230201	15	\$650,000		15	\$650,000	\$26,000	CCF48	0	\$0	\$0	14-25	15	\$650,000	\$0	0	\$0	\$0
228	CC	93471332	BETANCOURT SANCHEZ JOSE IGNACIO	230201	14	\$1,047,113		14	\$1,047,113	\$41,900	CCF48	14	\$1,047,113	\$41,900	14-25	14	\$1,047,113	\$45,600	14	\$0	\$0
229	CC	93471332	BETANCOURT SANCHEZ JOSE IGNACIO	230201	1	\$43,334		1	\$43,334	\$1,800	CCF48	0	\$0	\$0	14-25	1	\$43,334	\$0	0	\$0	\$0
230	CC	1108929126	MONTAÑA OVEDO VICTOR ALFONSO	230301	17	\$736,667		17	\$736,667	\$29,500	CCF48	17	\$736,667	\$29,500	14-25	17	\$736,667	\$0	17	\$0	\$0
231	CC	1108929126	MONTAÑA OVEDO VICTOR ALFONSO	230301	13	\$882,399		13	\$882,399	\$35,300	CCF48	13	\$882,399	\$35,300	14-25	13	\$882,399	\$38,400	13	\$0	\$0
232	CC	81735277	MUÑOZ AVILA ANDRES DAVID	231001	30	\$1,981,228		30	\$1,981,228	\$79,300	CCF48	30	\$1,981,228	\$79,300	14-25	30	\$1,981,228	\$86,200	30	\$0	\$0
233	CC	1075227348	PEREZ OTALORA WILSON	230301	30	\$1,818,587		30	\$1,818,587	\$72,800	CCF48	30	\$1,818,587	\$72,800	14-25	30	\$1,818,587	\$79,200	30	\$0	\$0
234	CC	93021281	TAPIERO MORENO CESAR FERNEY	230301	30	\$2,099,076		30	\$2,099,076	\$84,000	CCF48	30	\$2,099,076	\$84,000	14-25	30	\$2,099,076	\$91,400	30	\$0	\$0



EMPLEADO			PENSION				SALUD				CCF				RIESGOS				PARAFISCALES			
No.	Identificación	Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte	
Sucursal: HUILA ( 5 Afiliados)					\$7,410,189	\$1,185,900			\$7,410,189	\$296,600			\$7,236,855	\$289,600			\$7,410,189	\$315,100		\$0	\$0	
Centro de Trabajo: CONDUCTORES ( 5 Afiliados)					\$7,410,189	\$1,185,900			\$7,410,189	\$296,600			\$7,236,855	\$289,600			\$7,410,189	\$315,100		\$0	\$0	
Ciudad: NEIVA Depto: HUILA ( 5 Afiliados)					\$7,410,189	\$1,185,900			\$7,410,189	\$296,600			\$7,236,855	\$289,600			\$7,410,189	\$315,100		\$0	\$0	
235	CC	79667940	BAUTISTA CABRERA JHON ALEXANDER	25-14	26	\$1,802,384	\$288,400	EPS037	26	\$1,802,384	\$72,100	CCF32	26	\$1,802,384	\$72,100	14-25	26	\$1,802,384	\$78,500	26	\$0	\$0
236	CC	79667940	BAUTISTA CABRERA JHON ALEXANDER	25-14	4	\$173,334	\$27,800	EPS037	4	\$173,334	\$7,000	CCF32	0	\$0	\$0	14-25	4	\$173,334	\$0	0	\$0	\$0
237	CC	1075225875	LOZANO QUINTERO ELBER MAURICIO	230201	30	\$1,891,783	\$302,700	EPS017	30	\$1,891,783	\$75,700	CCF32	30	\$1,891,783	\$75,700	14-25	30	\$1,891,783	\$82,300	30	\$0	\$0
238	CC	80926625	NUÑEZ GERARDO	230201	30	\$1,976,564	\$316,300	EPSIC3	30	\$1,976,564	\$79,100	CCF32	30	\$1,976,564	\$79,100	14-25	30	\$1,976,564	\$86,000	30	\$0	\$0
239	CC	1075270879	QUINTERO AYERBE ANDRES FABIAN	231001	30	\$1,349,457	\$216,000	EPS037	30	\$1,349,457	\$54,000	CCF32	30	\$1,349,457	\$54,000	14-25	30	\$1,349,457	\$58,800	30	\$0	\$0
240	CC	1118292201	VALERO DUARTE JORGE ANTONIO	230201	5	\$216,667	\$34,700	EPS005	5	\$216,667	\$8,700	CCF32	5	\$216,667	\$8,700	14-25	5	\$216,667	\$9,500	5	\$0	\$0
Total Afiliados( 224)					\$412,335,504	\$66,194,600			\$446,135,504	\$22,010,400			\$478,137,835	\$19,135,400			\$444,835,504	\$15,150,400		\$85,080,000	\$4,254,000	

DATOS GENERALES DEL APORTANTE								
Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 830102646	7	TRANSPORTES ESIVANS SAS	A - 200 O MAS COTIZANTES	BOGOTA	AV CRA 58N N° 127 -58 OFI 379	BOGOTA-BOGOTA D.E.	9262010	Si

DATOS GENERALES DE LA LIQUIDACION								
Periodo		Clave		Tipo	Fecha		Pago	
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Valor
2024-08	2024-09	908945879	9473180002	E	2024/09/11	2024/09/12	BANCO BBVA COLOMBIA S.A.	\$126,839,300

RESUMEN DE PAGO								
RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				222	\$66,194,600	\$49,000	\$0	\$66,243,600
COLFONDOS	231001	800,227,940	6	18	\$4,752,600	\$3,500	\$0	\$4,756,100
COLPENSIONES	25-14	900,336,004	7	49	\$16,403,500	\$12,200	\$0	\$16,415,700
PORVENIR	230301	800,224,808	8	105	\$31,089,600	\$23,000	\$0	\$31,112,600
PROTECCION	230201	800,229,739	0	50	\$13,948,900	\$10,300	\$0	\$13,959,200
ARL (ADMINISTRADORAS: 1)				223	\$15,150,400	\$11,200	\$0	\$15,161,600
COLMENA	14-25	800,226,175	3	223	\$15,150,400	\$11,200	\$0	\$15,161,600
CCF (ADMINISTRADORAS: 11)				222	\$19,135,400	\$14,500	\$0	\$19,149,900
CAJACOPI ATLANTICO	CCF05	890,102,044	1	32	\$2,272,100	\$1,700	\$0	\$2,273,800
CAJAMAG	CCF33	891,780,093	3	19	\$1,399,200	\$1,100	\$0	\$1,400,300
COLSUBSIDIO	CCF22	860,007,336	1	79	\$8,947,300	\$6,600	\$0	\$8,953,900
COMFACESAR	CCF15	892,399,989	8	12	\$947,100	\$700	\$0	\$947,800
COMFACOR	CCF16	891,080,005	1	35	\$2,702,300	\$2,000	\$0	\$2,704,300
COMFAMILIAR GUAJIRA	CCF30	892,115,006	5	7	\$427,900	\$400	\$0	\$428,300
COMFAMILIAR HUILA	CCF32	891,180,008	2	5	\$289,600	\$300	\$0	\$289,900
COMFASUCRE	CCF41	892,200,015	5	10	\$667,300	\$500	\$0	\$667,800
COMFATOLIMA	CCF48	800,211,025	1	7	\$499,900	\$400	\$0	\$500,300
COMFENALCO CARTAGENA	CCF08	890,480,023	7	14	\$908,300	\$700	\$0	\$909,000
COMFENALCO SANTANDER	CCF40	890,201,578	7	2	\$74,400	\$100	\$0	\$74,500
EPS (ADMINISTRADORAS: 17)				224	\$22,010,400	\$16,600	\$0	\$22,027,000
A.I.C.	EPSIC3	817,001,773	3	1	\$79,100	\$100	\$0	\$79,200
ALIANSAUD EPS (ANTES COLMEDICA)	EPS001	830,113,831	0	1	\$1,885,000	\$1,400	\$0	\$1,886,400
ASMET SALUD EPS SAS	ESSC62	900,935,126	7	2	\$116,300	\$100	\$0	\$116,400
CAJACOPI	CCFC55	901,543,211	6	7	\$536,600	\$400	\$0	\$537,000
COMPENSAR	EPS008	860,066,942	7	9	\$658,000	\$500	\$0	\$658,500
COOSALUD EPS	EPS042	900,226,715	3	2	\$147,400	\$200	\$0	\$147,600
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	3	\$94,100	\$100	\$0	\$94,200
EPS FAMILIAR DE COLOMBIA SAS	CCFC33	901,543,761	5	2	\$134,700	\$100	\$0	\$134,800
EPS MUTUAL SER	EPS048	806,008,394	7	10	\$770,800	\$600	\$0	\$771,400
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	17	\$1,222,500	\$900	\$0	\$1,223,400
FAMISANAR	EPS017	830,003,564	7	20	\$1,460,000	\$1,100	\$0	\$1,461,100
FOSYGA	MIN001	901,037,916	1	1	\$59,500	\$100	\$0	\$59,600
MUTUAL SER	ESSC07	806,008,394	7	16	\$1,160,400	\$900	\$0	\$1,161,300
NUEVA E.P.S.	EPS037	900,156,264	2	29	\$6,256,100	\$4,600	\$0	\$6,260,700



DATOS GENERALES DEL APORTANTE								
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NIT 830102646	7	TRANSPORTES ESIVANS SAS	A - 200 O MAS COTIZANTES	BOGOTA	AV CRA 58N N° 127 -58 OFI 379	BOGOTA-BOGOTA D.E.	9262010	Si
DATOS GENERALES DE LA LIQUIDACION								
Periodo		Clave		Tipo	Fecha		Pago	
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Valor
2024-08	2024-09	908945879	9473180002	E	2024/09/11	2024/09/12	BANCO BBVA COLOMBIA S.A.	\$126,839,300
RESUMEN DE PAGO								
RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	11	\$809,700	\$600	\$0	\$810,300
SALUD TOTAL	EPS002	800,130,907	4	58	\$4,034,200	\$3,000	\$0	\$4,037,200
SANITAS	EPS005	800,251,440	6	35	\$2,586,000	\$1,900	\$0	\$2,587,900
ICBF (ADMINISTRADORAS: 1)				2	\$2,552,400	\$1,900	\$0	\$2,554,300
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR				2	\$2,552,400	\$1,900	\$0	\$2,554,300
SENA (ADMINISTRADORAS: 1)				2	\$1,701,600	\$1,300	\$0	\$1,702,900
SENA				2	\$1,701,600	\$1,300	\$0	\$1,702,900
TOTAL				224	\$126,744,800	\$94,500	\$0	\$126,839,300