

DATOS GENERALES DEL APORTANTE									
Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF	
NIT 901677831	8	UNION TEMPORAL SERVIASEAMOS	A - 200 O MAS COTIZANTES	PRINCIPAL	calle 23 A norte # 4N-11	BOGOTA-BOGOTA D.E.	3183898009	Si	

DATOS GENERALES DE LA LIQUIDACION									
Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2024-06	2024-07	749982641	9469535224	E	2024/07/09	2024/07/03	BANCOLOMBIA		\$66,555,800

EMPLEADO			NOVEDADES																PENSION				SALUD				CCF				RIESGOS					PARAFISCALES			Total Aportes		
No.	Identificación	Nombre	ing	ret	de	tae	tdp	tap	vsp	cor	vst	sln	lge	lma	vac	avp	vct	irl	vip	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Tarifa	Aporte	Dias	IBC		Aporte	Exonerado SENA e ICBF
1	CC 1005524136	ACEVEDO BOHORQUEZ SAMUEL DAVID																		231001	30	\$1,390,000	\$222,400	EPS002	30	\$1,390,000	\$55,600	CCF21	30	\$1,390,000	\$55,600	14-4	30	\$1,390,000	6.960%	\$96,800	30	\$0	\$0	Si	\$430,400
2	CC 79761257	ALARCON MARINO JULIO CESAR																		230301	30	\$1,390,000	\$222,400	EPS017	30	\$1,390,000	\$55,600	CCF21	30	\$1,390,000	\$55,600	14-4	30	\$1,390,000	6.960%	\$96,800	30	\$0	\$0	Si	\$430,400
3	CC 1002269813	ALARCON URA MINI JOHANA																		230301	30	\$1,300,000	\$208,000	EPS017	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-4	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
4	CC 1024550991	ALARCON RODRIGUEZ NOHORA EDITH																		25-14	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-4	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
5	CC 1000803836	ALFONSO YENNIFER YULIANA																		230301	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-4	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
6	CC 1033741958	ALVAREZ AGUIRRE ERIKA LILIANA																		25-14	30	\$1,300,000	\$208,000	EPS008	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-4	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
7	CC 53153000	ALVAREZ ALVAREZ YENI MARITZA																		25-14	30	\$1,300,000	\$208,000	EPS005	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-4	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
8	CC 1086727870	ANGULO GARCIA MAIRA LICEHT																		230301	30	\$1,300,000	\$208,000	EPS010	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-4	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
9	CC 52122597	ARAQUE SILVA MIRYAM																		230201	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-4	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
10	CC 1031120358	ARDILA PULIDO JIMMY CAROLINA																		230301	30	\$1,300,000	\$208,000	EPS017	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-4	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
11	CC 1023941569	AREVALO CASTELLANOS CRISTIAN ARLEY																		230301	30	\$1,401,000	\$224,200	EPS002	30	\$1,401,000	\$56,100	CCF21	30	\$1,401,000	\$56,100	14-4	30	\$1,401,000	1.044%	\$14,700	30	\$0	\$0	Si	\$351,100
12	CC 51909861	AREVALO LUZ MYRELLA																		230201	30	\$1,300,000	\$208,000	EPS005	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-4	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
13	CC 52164364	AREVALO MEDINA MARIA GLADYS																		230301	30	\$1,300,000	\$208,000	EPS005	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-4	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
14	CC 1033717516	ARIAS JIMENEZ YEIMI ANDREA										X								230301	3	\$130,000	\$15,600	EPS002	3	\$130,000	\$0	CCF21	3	\$130,000	\$0	14-4	3	\$130,000	0.000%	\$0	3	\$0	\$0	Si	\$15,600
15	CC 1033717516	ARIAS JIMENEZ YEIMI ANDREA													L					230301	3	\$130,000	\$20,800	EPS002	3	\$130,000	\$5,200	CCF21	3	\$130,000	\$5,200	14-4	3	\$130,000	0.000%	\$0	3	\$0	\$0	Si	\$31,200
16	CC 1033717516	ARIAS JIMENEZ YEIMI ANDREA													L					230301	4	\$173,334	\$27,800	EPS002	4	\$173,334	\$7,000	CCF21	4	\$173,333	\$7,000	14-4	4	\$173,334	0.000%	\$0	4	\$0	\$0	Si	\$41,800
17	CC 1033717516	ARIAS JIMENEZ YEIMI ANDREA																		230301	20	\$866,667	\$138,700	EPS002	20	\$866,667	\$34,700	CCF21	20	\$866,667	\$34,700	14-4	20	\$866,667	1.044%	\$9,100	20	\$0	\$0	Si	\$217,200
18	CC 35602050	ASPRILLA LONDONO ROSAURA																		25-14	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-4	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
19	CC 53005655	AVILA ADRIANA MILENA																		230301	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-4	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
20	CC 1049945027	BAENA FONTALBO YORBIS JOSE																		230301	30	\$1,390,000	\$222,400	EPS008	30	\$1,390,000	\$55,600	CCF21	30	\$1,390,000	\$55,600	14-4	30	\$1,390,000	6.960%	\$96,800	30	\$0	\$0	Si	\$430,400
21	CC 1022344041	BARBOSA HERRERA DIANA MILENA																		230201	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-4	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
22	CC 64895144	BARRETO PEREZ MARIA GUIONEDYS																		230301	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-4	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
23	CC 1115948145	BECERRA VALENCIA YULEIDY																		230301	30	\$1,300,000	\$208,000	EPS005	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-4	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
24	CC 52870883	BEDOYA GUZMAN DAISSY																		230301	30	\$1,300,000	\$208,000	EPS037	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-4	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
25	CC 52365313	BEDOYA ALVAREZ SANDRA MILENA																		230301	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-4	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
26	CC 1032365672	BENAVIDES ALEXANDRA																		25-14	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-4	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
27	CC 1051737185	BENAVIDES NAVARRO YESENIA																		230301	30	\$1,300,000	\$208,000	EPS017	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-4	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
28	CC 52897266	BERMUDEZ MARTINEZ JENNY KIMBERLY																		25-14	30	\$1,300,000	\$208,000	EPS005	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-4	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600

No.	Identificación	Nombre	ing	ret	de	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Tarifa	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
29	CC	52734140	BERMUDEZ HIGUITA LUZ MARABEDY																	23030 1	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-4	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
30	CC	39801161	BERNAL PARRA NOHORA ESTELLA																	25-14	30	\$1,300,000	\$208,000	EPS008	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-4	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
31	CC	1033802653	BOCANEGRA RODRIGUEZ YESIKA TATIANA										X							23020 1	2	\$86,667	\$13,900	EPS005	2	\$86,667	\$3,500	CCF21	2	\$86,667	\$0	14-4	2	\$86,667	0.000%	\$0	2	\$0	\$0	Si	\$17,400
32	CC	1033802653	BOCANEGRA RODRIGUEZ YESIKA TATIANA																	23020 1	28	\$1,213,334	\$194,200	EPS005	28	\$1,213,334	\$48,600	CCF21	28	\$1,213,334	\$48,600	14-4	28	\$1,213,334	1.044%	\$12,700	28	\$0	\$0	Si	\$304,100
33	CC	79772101	BOLIVAR MOSQUERA LUIS GIOVANI																	25-14	30	\$1,390,000	\$222,400	EPS037	30	\$1,390,000	\$55,600	CCF21	30	\$1,390,000	\$55,600	14-4	30	\$1,390,000	6.960%	\$96,800	30	\$0	\$0	Si	\$430,400
34	CC	1148150676	BOSCAN GAMARRA ANGEL ARMANDO										X							23030 1	1	\$46,334	\$5,600	EPS005	1	\$46,334	\$0	CCF21	1	\$46,334	\$0	14-4	1	\$46,334	0.000%	\$0	1	\$0	\$0	Si	\$5,600
35	CC	1148150676	BOSCAN GAMARRA ANGEL ARMANDO										X							23030 1	2	\$92,667	\$11,200	EPS005	2	\$92,667	\$0	CCF21	2	\$92,667	\$0	14-4	2	\$92,667	0.000%	\$0	2	\$0	\$0	Si	\$11,200
36	CC	1148150676	BOSCAN GAMARRA ANGEL ARMANDO																	23030 1	27	\$1,251,000	\$200,200	EPS005	27	\$1,251,000	\$50,100	CCF21	27	\$1,251,000	\$50,100	14-4	27	\$1,251,000	6.960%	\$87,100	27	\$0	\$0	Si	\$387,500
37	CC	1024500166	BOTIA AVILA MARIA CONSUELO																	23100 1	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-4	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
38	PT	5026864	BRICEÑO MEZA YIBEIXY DEL VALLE										X							25-14	2	\$86,667	\$10,500	EPS002	2	\$86,667	\$0	CCF21	2	\$86,667	\$0	14-4	2	\$86,667	0.000%	\$0	2	\$0	\$0	Si	\$10,500
39	PT	5026864	BRICEÑO MEZA YIBEIXY DEL VALLE																	25-14	28	\$1,213,334	\$194,200	EPS002	28	\$1,213,334	\$48,600	CCF21	28	\$1,213,334	\$48,600	14-4	28	\$1,213,334	1.044%	\$12,700	28	\$0	\$0	Si	\$304,100
40	CC	20485336	BUITRAGO BOBADILLA ANA ODILIA																	23020 1	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-4	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
41	CC	80366379	CAICEDO EDGAR																	25-14	30	\$1,356,000	\$217,000	EPS008	30	\$1,356,000	\$54,300	CCF21	30	\$1,356,000	\$54,300	14-4	30	\$1,356,000	6.960%	\$94,400	30	\$0	\$0	Si	\$420,000
42	CC	24176443	CAMARGO ALBA BLANCA ESTRELLA																	25-14	30	\$1,300,000	\$208,000	EPS008	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-4	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
43	CC	1023031155	CAMARGO HERNANDEZ LUISA FERNANDA																	23100 1	30	\$1,300,000	\$208,000	EPS017	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-4	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
44	CC	1031148383	CAMPOS CARDOSO JULIANA PAOLA										X							23030 1	1	\$43,334	\$5,300	EPS005	1	\$43,334	\$0	CCF21	1	\$43,334	\$0	14-4	1	\$43,334	0.000%	\$0	1	\$0	\$0	Si	\$5,300
45	CC	1031148383	CAMPOS CARDOSO JULIANA PAOLA										X							23030 1	1	\$43,334	\$5,300	EPS005	1	\$43,334	\$0	CCF21	1	\$43,334	\$0	14-4	1	\$43,334	0.000%	\$0	1	\$0	\$0	Si	\$5,300
46	CC	1031148383	CAMPOS CARDOSO JULIANA PAOLA										X							23030 1	1	\$43,334	\$5,300	EPS005	1	\$43,334	\$0	CCF21	1	\$43,334	\$0	14-4	1	\$43,334	0.000%	\$0	1	\$0	\$0	Si	\$5,300
47	CC	1031148383	CAMPOS CARDOSO JULIANA PAOLA										X							23030 1	2	\$86,667	\$10,500	EPS005	2	\$86,667	\$0	CCF21	2	\$86,667	\$0	14-4	2	\$86,667	0.000%	\$0	2	\$0	\$0	Si	\$10,500
48	CC	1031148383	CAMPOS CARDOSO JULIANA PAOLA										X							23030 1	2	\$86,667	\$10,500	EPS005	2	\$86,667	\$0	CCF21	2	\$86,667	\$0	14-4	2	\$86,667	0.000%	\$0	2	\$0	\$0	Si	\$10,500
49	CC	1031148383	CAMPOS CARDOSO JULIANA PAOLA																	23030 1	23	\$996,667	\$159,500	EPS005	23	\$996,667	\$39,900	CCF21	23	\$996,667	\$39,900	14-4	23	\$996,667	1.044%	\$10,500	23	\$0	\$0	Si	\$249,800
50	CC	79557871	CANARIA MACHUCA MIGUEL ANTONIO																	25-14	30	\$1,390,000	\$222,400	EPS037	30	\$1,390,000	\$55,600	CCF21	30	\$1,390,000	\$55,600	14-4	30	\$1,390,000	6.960%	\$96,800	30	\$0	\$0	Si	\$430,400
51	CC	12200896	CAPER A FAJARDO ALFONSO																	25-14	30	\$1,390,000	\$222,400	EPSC34	30	\$1,390,000	\$55,600	CCF21	30	\$1,390,000	\$55,600	14-4	30	\$1,390,000	6.960%	\$96,800	30	\$0	\$0	Si	\$430,400
52	CC	52759800	CARDENAS SIERRA ANGELA VIVIANA																	23020 1	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-4	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
53	CC	34951119	CARDENAS FALON NELSY XIOMARA																	23100 1	30	\$1,300,000	\$208,000	EPS005	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-4	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
54	CC	1023928463	CARRILLO ESPINOSA LAURA MARCELA																	25-14	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-4	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
55	CC	1033736024	CASTELLANOS SARMIENTO ANGIE LIZETH																	23030 1	30	\$1,300,000	\$208,000	EPS005	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-4	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
56	CC	1007725189	CASTRO VALLECILLA ANYI PATRICIA																	23030 1	30	\$1,300,000	\$208,000	EPS005	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-4	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
57	CC	72046791	CASTRO BUENDIA ROBERTO CARLOS	X																23020 1	24	\$1,112,000	\$178,000	EPS002	24	\$1,112,000	\$44,500	CCF21	24	\$1,112,000	\$44,500	14-4	24	\$1,112,000	6.960%	\$77,400	24	\$0	\$0	Si	\$344,400
58	CC	52348638	CASTRO GUTIERREZ RUTH MARINELA																	25-14	30	\$1,300,000	\$208,000	EPS017	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-4	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
59	CC	52164356	CATUCHE PIAMBA LUZ MARINA																	25-14	30	\$1,300,000	\$208,000	EPS005	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-4	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
60	CC	1033745896	CERON CANTE MARIA EUGENIA	X																23030 1	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-4	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
61	CC	1024547275	CERQUERA PARRA GINNA ALEJANDRA																	23020 1	30	\$1,300,000	\$208,000	EPS008	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-4	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600

No.	Identificación	Nombre	ing	ret	de	tae	tdp	tap	vsp	cor	vst	sln	lge	lma	vac	avp	vct	irl	vip	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Tarifa	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
62	CC 1118854040	CHAMORRO OSPINO EMILI PAOLA																		230301	30	\$1,300,000	\$208,000	EPS037	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-4	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
63	CC 52112939	CHAPARRO MORA GLORIA ESPERANZA																		230301	30	\$1,300,000	\$208,000	EPS017	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-4	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
64	CC 1030668833	CHILA YARA CHRISTIAN HERMIDES	X																	230201	13	\$602,334	\$96,400	EPS037	13	\$602,334	\$24,100	CCF21	13	\$602,334	\$24,100	14-4	13	\$602,334	6.960%	\$42,000	13	\$0	\$0	Si	\$186,600
65	CC 79510190	CHIPATECUA CUBILLOS CESAR ARTURO																		230201	30	\$1,356,000	\$217,000	EPS008	30	\$1,356,000	\$54,300	CCF21	30	\$1,356,000	\$54,300	14-4	30	\$1,356,000	6.960%	\$94,400	30	\$0	\$0	Si	\$420,000
66	CC 1024477306	CIFUENTES MARTINEZ DIANA MARIA																		230201	30	\$1,300,000	\$208,000	EPS017	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-4	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
67	CC 79771060	CITA MARTINEZ ORLANDO																		230201	30	\$1,356,000	\$217,000	EPS008	30	\$1,356,000	\$54,300	CCF21	30	\$1,356,000	\$54,300	14-4	30	\$1,356,000	6.960%	\$94,400	30	\$0	\$0	Si	\$420,000
68	CC 1026273552	CONTRERAS BOBADILLA CAMILO ESTEBAN	X																	230301	18	\$834,000	\$133,500	EPS002	18	\$834,000	\$33,400	CCF21	18	\$834,000	\$33,400	14-4	18	\$834,000	6.960%	\$58,100	18	\$0	\$0	Si	\$258,400
69	CC 52505010	CORTES MURCIA DIOMAR																		25-14	30	\$1,300,000	\$208,000	EPS017	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-4	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
70	CC 28057943	CUADROS VALDERRAMA FRANCEID																		230301	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-4	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
71	CC 1082243640	DE LA CRUZ RIVERA SOLMARY																		230301	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-4	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
72	CC 64577288	DIAZ RIVERA LORENA PATRICIA																		230301	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-4	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
73	CC 52500946	FLOREZ CONTRERAS ELENA MARIA																		230301	30	\$1,300,000	\$208,000	EPS005	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-4	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
74	CC 51921922	FLOREZ DIAZ FLOR MARIA																		25-14	30	\$1,300,000	\$208,000	EPS017	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-4	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
75	CC 1018429019	FLOREZ QUIROGA LUZ MILA																		230301	30	\$1,300,000	\$208,000	EPS017	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-4	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
76	CC 92260161	FUENTES BALDOVINO JORGE LUIS																		230301	30	\$1,390,000	\$222,400	EPS017	30	\$1,390,000	\$55,600	CCF21	30	\$1,390,000	\$55,600	14-4	30	\$1,390,000	6.960%	\$96,800	30	\$0	\$0	Si	\$430,400
77	CC 52554338	FULA VALBUENA YANETH ESPERANZA																		230301	30	\$1,401,000	\$224,200	EPS008	30	\$1,401,000	\$56,100	CCF21	30	\$1,401,000	\$56,100	14-4	30	\$1,401,000	1.044%	\$14,700	30	\$0	\$0	Si	\$351,100
78	CC 1026256911	FUQUENE CAÑON SANDRA YAMILE																		230201	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-4	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
79	CC 52316756	GARCIA VANEGAS FLOR																		25-14	30	\$1,300,000	\$208,000	EPS008	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-4	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
80	CC 80257964	GARCIA SIERRA JOSE MANUEL																		230301	30	\$1,390,000	\$222,400	EPS017	30	\$1,390,000	\$55,600	CCF21	30	\$1,390,000	\$55,600	14-4	30	\$1,390,000	6.960%	\$96,800	30	\$0	\$0	Si	\$430,400
81	CC 21147562	GARCIA ROJAS ROSALBA																		230301	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-4	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
82	CC 1031132769	GARCIA FONSECA SANDRA LILIANA																		230301	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-4	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
83	CC 52064422	GARZON FLOREZ SANDRA PATRICIA																		230201	30	\$1,300,000	\$208,000	EPS005	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-4	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
84	CC 1032432651	GIRALDO CARRILLO JAIRO ALONSO																		230301	30	\$1,390,000	\$222,400	EPS002	30	\$1,390,000	\$55,600	CCF21	30	\$1,390,000	\$55,600	14-4	30	\$1,390,000	6.960%	\$96,800	30	\$0	\$0	Si	\$430,400
85	CC 1020727061	GIRALDO LOPEZ LUZ ESTELLA									X									230301	2	\$86,667	\$10,500	EPS017	2	\$86,667	\$0	CCF21	2	\$86,667	\$0	14-4	2	\$86,667	0.000%	\$0	2	\$0	\$0	Si	\$10,500
86	CC 1020727061	GIRALDO LOPEZ LUZ ESTELLA																		230301	28	\$1,213,334	\$194,200	EPS017	28	\$1,213,334	\$48,600	CCF21	28	\$1,213,334	\$48,600	14-4	28	\$1,213,334	1.044%	\$12,700	28	\$0	\$0	Si	\$304,100
87	CC 1020805845	GOMEZ SANCHEZ ANDERSON ALEXANDER																		230201	30	\$1,390,000	\$222,400	EPS002	30	\$1,390,000	\$55,600	CCF21	30	\$1,390,000	\$55,600	14-4	30	\$1,390,000	6.960%	\$96,800	30	\$0	\$0	Si	\$430,400
88	CC 1016028720	GOMEZ VIVERO CARLOS MARIO																		230201	30	\$1,390,000	\$222,400	EPS010	30	\$1,390,000	\$55,600	CCF21	30	\$1,390,000	\$55,600	14-4	30	\$1,390,000	6.960%	\$96,800	30	\$0	\$0	Si	\$430,400
89	CC 1013657628	GOMEZ ORTIZ GERALDINE																		230301	30	\$1,300,000	\$208,000	EPS017	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-4	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
90	CC 1001276187	GÓMEZ OQUENDO LUNA VALENTINA										X								230301	1	\$43,334	\$7,000	EPS008	1	\$43,334	\$1,800	CCF21	1	\$43,334	\$0	14-4	1	\$43,334	0.000%	\$0	1	\$0	\$0	Si	\$8,800
91	CC 1001276187	GÓMEZ OQUENDO LUNA VALENTINA																		230301	29	\$1,256,667	\$201,100	EPS008	29	\$1,256,667	\$50,300	CCF21	29	\$1,256,667	\$50,300	14-4	29	\$1,256,667	1.044%	\$13,200	29	\$0	\$0	Si	\$314,900
92	CC 52130077	GOMEZ RODRIGUEZ MARISOL																		231001	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-4	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
93	CC 39798258	GOMEZ MARTHA RUBIELA																		25-14	30	\$1,300,000	\$208,000	EPS017	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-4	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
94	CC 1047443956	GOMEZ VENECIA MAYRE LUZ																		230301	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-4	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600

No.	Identificación	Nombre	ing	ret	de	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Tarifa	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
95	PT	6089430	GOMEZ LEMUS ROSIRIS MARILIS																	23030 1	30	\$1,300,000	\$208,000	EPSC34	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-4	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
96	CC	39659470	GUAYARA MOSCOSO MARIS MELDA																	23030 1	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-4	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
97	CC	1019060189	GUERRERO CHISABA ADRIANA ROCIO																	23100 1	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-4	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
98	CC	1013618485	GUERRERO BETANCOURT PAOLA ANDREA																	23030 1	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-4	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
99	CC	51970521	HERNANDEZ LUNA MARIBEL																	23020 1	30	\$1,300,000	\$208,000	EPS008	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-4	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
100	CC	1050971458	HIDALGO LOPEZ MARIA FERNANDA																	23020 1	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-4	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
101	CC	1070982388	HUERTAS GONZALEZ NATALIA ALEJANDRA																	23030 1	30	\$1,400,000	\$224,000	EPS005	30	\$1,400,000	\$56,000	CCF21	30	\$1,400,000	\$56,000	14-4	30	\$1,400,000	1.044%	\$14,700	30	\$0	\$0	Si	\$350,700
102	CC	1002230033	IGLESIAS BARRIOS YERIBETH																	23030 1	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-4	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
103	CC	19406447	INFANTE CASTRO DANIEL																	23100 1	30	\$1,401,000	\$224,200	EPS017	30	\$1,401,000	\$56,100	CCF21	30	\$1,401,000	\$56,100	14-4	30	\$1,401,000	1.044%	\$14,700	30	\$0	\$0	Si	\$351,100
104	CC	52389391	JARAMILLO TOBON SIRLEY ADRIANA																	23030 1	30	\$1,300,000	\$208,000	EPS008	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-4	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
105	CC	52028199	LADINO ARDILA DAMARIS										X							25-14	2	\$86,667	\$13,900	EPS008	2	\$86,667	\$3,500	CCF21	2	\$86,667	\$0	14-4	2	\$86,667	0.000%	\$0	2	\$0	\$0	Si	\$17,400
106	CC	52028199	LADINO ARDILA DAMARIS																	25-14	28	\$1,213,334	\$194,200	EPS008	28	\$1,213,334	\$48,600	CCF21	28	\$1,213,334	\$48,600	14-4	28	\$1,213,334	1.044%	\$12,700	28	\$0	\$0	Si	\$304,100
107	CC	80194605	LAGOS MONTIEL JUAN CARLOS																	23100 1	30	\$1,390,000	\$222,400	EPS017	30	\$1,390,000	\$55,600	CCF21	30	\$1,390,000	\$55,600	14-4	30	\$1,390,000	6.960%	\$96,800	30	\$0	\$0	Si	\$430,400
108	CC	1030668192	LARA PINZON DIANA MARCELA																	23030 1	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-4	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
109	CC	52465439	LEON GLORIA ESPERANZA										X							23030 1	2	\$86,667	\$13,900	EPS002	2	\$86,667	\$3,500	CCF21	2	\$86,667	\$0	14-4	2	\$86,667	0.000%	\$0	2	\$0	\$0	Si	\$17,400
110	CC	52465439	LEON GLORIA ESPERANZA																	23030 1	28	\$1,213,334	\$194,200	EPS002	28	\$1,213,334	\$48,600	CCF21	28	\$1,213,334	\$48,600	14-4	28	\$1,213,334	1.044%	\$12,700	28	\$0	\$0	Si	\$304,100
111	CC	1022363890	LEON ESCOBAR LEYDY YOANA																	23020 1	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-4	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
112	CC	79812858	LEON GARAVITO RICHARD										X							23020 1	1	\$45,200	\$5,500	EPS005	1	\$45,200	\$0	CCF21	1	\$45,200	\$0	14-4	1	\$45,200	0.000%	\$0	1	\$0	\$0	Si	\$5,500
113	CC	79812858	LEON GARAVITO RICHARD										X							23020 1	2	\$90,400	\$10,900	EPS005	2	\$90,400	\$0	CCF21	2	\$90,400	\$0	14-4	2	\$90,400	0.000%	\$0	2	\$0	\$0	Si	\$10,900
114	CC	79812858	LEON GARAVITO RICHARD																	23020 1	27	\$1,220,400	\$195,300	EPS005	27	\$1,220,400	\$48,900	CCF21	27	\$1,220,400	\$48,900	14-4	27	\$1,220,400	6.960%	\$85,000	27	\$0	\$0	Si	\$378,100
115	CC	1033681788	LOAIZA PERDOMO MARITZA FERNANDA												L					23030 1	3	\$130,000	\$20,800	EPS002	3	\$130,000	\$5,200	CCF21	3	\$130,000	\$5,200	14-4	3	\$130,000	0.000%	\$0	3	\$0	\$0	Si	\$31,200
116	CC	1033681788	LOAIZA PERDOMO MARITZA FERNANDA										X							23030 1	4	\$173,334	\$20,900	EPS002	4	\$173,334	\$0	CCF21	4	\$173,334	\$0	14-4	4	\$173,334	0.000%	\$0	4	\$0	\$0	Si	\$20,900
117	CC	1033681788	LOAIZA PERDOMO MARITZA FERNANDA																	23030 1	23	\$996,667	\$159,500	EPS002	23	\$996,667	\$39,900	CCF21	23	\$996,667	\$39,900	14-4	23	\$996,667	1.044%	\$10,500	23	\$0	\$0	Si	\$249,800
118	CC	14191476	LONDOÑO VILLEGAS EDILSON																	23030 1	30	\$1,390,000	\$222,400	EPS002	30	\$1,390,000	\$55,600	CCF21	30	\$1,390,000	\$55,600	14-4	30	\$1,390,000	6.960%	\$96,800	30	\$0	\$0	Si	\$430,400
119	CC	1024566216	LOPEZ ALDANA KAREN YULIE																	23100 1	30	\$1,300,000	\$208,000	EPS008	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-4	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
120	CC	69802250	LOPEZ GUTIERREZ LUZ MERY																	23030 1	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-4	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
121	CC	53048357	LOPEZ SANCHEZ MARIA DEL PILAR																	23030 1	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-4	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
122	CC	1023949523	LOPEZ JIMENEZ NIKOL KARINA	X																23030 1	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-4	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
123	CC	1063148543	LOPEZ DORIA PEDRO ANTONIO																	23030 1	30	\$1,356,000	\$217,000	EPS002	30	\$1,356,000	\$54,300	CCF21	30	\$1,356,000	\$54,300	14-4	30	\$1,356,000	2.436%	\$33,100	30	\$0	\$0	Si	\$358,700
124	CC	1016105801	LOZANO ORTEGA ANGELA VIVIANA																	23020 1	30	\$1,300,000	\$208,000	EPS005	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-4	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
125	CC	52832379	LOZANO OCHOA GLADYS STELLA										X							25-14	2	\$86,667	\$10,500	EPS002	2	\$86,667	\$0	CCF21	2	\$86,667	\$0	14-4	2	\$86,667	0.000%	\$0	2	\$0	\$0	Si	\$10,500
126	CC	52832379	LOZANO OCHOA GLADYS STELLA																	25-14	28	\$1,213,334	\$194,200	EPS002	28	\$1,213,334	\$48,600	CCF21	28	\$1,213,334	\$48,600	14-4	28	\$1,213,334	1.044%	\$12,700	28	\$0	\$0	Si	\$304,100
127	CC	52635791	LOZANO MANRIQUE JAIDY																	23020 1	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-4	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
128	CC	10944616	LUNA RAMOS WILLIAM MANUEL																	23030 1	30	\$1,390,000	\$222,400	ESSC07	30	\$1,390,000	\$55,600	CCF21	30	\$1,390,000	\$55,600	14-4	30	\$1,390,000	6.960%	\$96,800	30	\$0	\$0	Si	\$430,400

No.	Identificación	Nombre	ing	ret	tae	tdp	tap	vsp	cor	vst	sln	lge	lma	vac	avp	vct	irl	vip	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Tarifa	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
129	CC	1090447550	MALDONADO GUTIERREZ JESSICA ANDREA																23020 1	30	\$1,300,000	\$208,000	EPS008	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-4	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
130	CC	41932330	MARIN OCAMPO YAMILE																23100 1	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-4	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
131	CC	53089308	MARROQUIN GALEANO ELIZABETH																23020 1	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-4	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
132	CC	80760738	MARTIN DAVID STIVEN																23020 1	30	\$1,401,000	\$224,200	EPS017	30	\$1,401,000	\$56,100	CCF21	30	\$1,401,000	\$56,100	14-4	30	\$1,401,000	1.044%	\$14,700	30	\$0	\$0	Si	\$351,100
133	CC	52317516	MARTINEZ CICHACA JOSEFINA																23030 1	30	\$1,300,000	\$208,000	EPS017	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-4	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
134	CC	52295952	MARTINEZ HERNANDEZ MARITZA																23020 1	30	\$1,300,000	\$208,000	EPS005	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-4	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
135	CC	52229895	MATALLANA MONROY ASCENCION																23030 1	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-4	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
136	CC	80369946	MEDINA CASTRO PEDRO ANTONIO																25-14	30	\$1,390,000	\$222,400	EPS017	30	\$1,390,000	\$55,600	CCF21	30	\$1,390,000	\$55,600	14-4	30	\$1,390,000	6.960%	\$96,800	30	\$0	\$0	Si	\$430,400
137	CC	65799487	MELO ORTIZ LUZ ANGELA	X															23020 1	13	\$563,334	\$90,200	EPS008	13	\$563,334	\$22,600	CCF21	13	\$563,334	\$22,600	14-4	13	\$563,334	2.436%	\$13,800	13	\$0	\$0	Si	\$149,200
138	CC	1043009750	MERCADO ELLES JESUS EDUARDO																23100 1	30	\$1,390,000	\$222,400	EPS005	30	\$1,390,000	\$55,600	CCF21	30	\$1,390,000	\$55,600	14-4	30	\$1,390,000	6.960%	\$96,800	30	\$0	\$0	Si	\$430,400
139	CC	1073710462	MONTOYA HERNANDEZ PAOLA ANDREA																23030 1	30	\$1,300,000	\$208,000	EPS017	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-4	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
140	CC	1024477933	MORALES CHAVEZ JOSE DAVID																23030 1	30	\$1,390,000	\$222,400	EPS002	30	\$1,390,000	\$55,600	CCF21	30	\$1,390,000	\$55,600	14-4	30	\$1,390,000	6.960%	\$96,800	30	\$0	\$0	Si	\$430,400
141	CC	94401092	MUÑOZ FERNEY	X															23100 1	30	\$1,390,000	\$222,400	EPS017	30	\$1,390,000	\$55,600	CCF21	30	\$1,390,000	\$55,600	14-4	30	\$1,390,000	6.960%	\$96,800	30	\$0	\$0	Si	\$430,400
142	CC	30225706	MUÑOZ QUINTERO GLORIA ESPERANZA																23030 1	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-4	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
143	CC	1084743310	NAVARRO ARRIETA LICENIA MERCEDES																23030 1	30	\$1,300,000	\$208,000	EPS005	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-4	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
144	CC	1012331832	NÚÑEZ GARCIA YULI LEIDY																23030 1	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-4	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
145	CC	1023896564	ORJUELA DELGADILLO YIZETH PAOLA									X							23030 1	2	\$86,667	\$13,900	EPS002	2	\$86,667	\$3,500	CCF21	2	\$86,667	\$0	14-4	2	\$86,667	0.000%	\$0	2	\$0	\$0	Si	\$17,400
146	CC	1023896564	ORJUELA DELGADILLO YIZETH PAOLA										L						23030 1	2	\$86,667	\$13,900	EPS002	2	\$86,667	\$3,500	CCF21	2	\$86,667	\$3,500	14-4	2	\$86,667	0.000%	\$0	2	\$0	\$0	Si	\$20,900
147	CC	1023896564	ORJUELA DELGADILLO YIZETH PAOLA																23030 1	26	\$1,126,667	\$180,300	EPS002	26	\$1,126,667	\$45,100	CCF21	26	\$1,126,667	\$45,100	14-4	26	\$1,126,667	1.044%	\$11,800	26	\$0	\$0	Si	\$282,300
148	CC	55155416	OROZCO MEDINA MARTHA ROCIO									X							23100 1	2	\$90,400	\$14,500	EPS002	2	\$90,400	\$3,700	CCF21	2	\$90,400	\$0	14-4	2	\$90,400	0.000%	\$0	2	\$0	\$0	Si	\$18,200
149	CC	55155416	OROZCO MEDINA MARTHA ROCIO																23100 1	28	\$1,265,600	\$202,500	EPS002	28	\$1,265,600	\$50,700	CCF21	28	\$1,265,600	\$50,700	14-4	28	\$1,265,600	2.436%	\$30,900	28	\$0	\$0	Si	\$334,800
150	CC	52422971	ORTIZ DIAZ BELLAMIRA								X								23030 1	1	\$43,334	\$5,300	EPS017	1	\$43,334	\$0	CCF21	1	\$43,334	\$0	14-4	1	\$43,334	0.000%	\$0	1	\$0	\$0	Si	\$5,300
151	CC	52422971	ORTIZ DIAZ BELLAMIRA																23030 1	29	\$1,256,667	\$201,100	EPS017	29	\$1,256,667	\$50,300	CCF21	29	\$1,256,667	\$50,300	14-4	29	\$1,256,667	1.044%	\$13,200	29	\$0	\$0	Si	\$314,900
152	CC	1133674125	ORTIZ PANESSO LAURA YURANIS																23030 1	30	\$1,356,000	\$217,000	EPS002	30	\$1,356,000	\$54,300	CCF21	30	\$1,356,000	\$54,300	14-4	30	\$1,356,000	2.436%	\$33,100	30	\$0	\$0	Si	\$358,700
153	CC	1021395108	ORTIZ ORTEGA TIVISAY KATERINE																23030 1	30	\$1,300,000	\$208,000	EPS005	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-4	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
154	CC	1020807133	PALACIOS ESCOBAR LEIDY JOHANNA																23100 1	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-4	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
155	CC	1052957561	PALMED HUERTA MARIA FERNANDA																23030 1	30	\$1,300,000	\$208,000	EPS017	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-4	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
156	CC	21119479	PANCHE SERNA ADRIANA MARIA																23030 1	30	\$1,300,000	\$208,000	EPS037	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-4	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
157	CC	1000831469	PEÑA TRONCOSO BRAYAN RICARDO																23030 1	30	\$1,390,000	\$222,400	EPS005	30	\$1,390,000	\$55,600	CCF21	30	\$1,390,000	\$55,600	14-4	30	\$1,390,000	6.960%	\$96,800	30	\$0	\$0	Si	\$430,400
158	CC	79597465	PEÑA CUELLAR JAIRO ALEXIS																25-14	30	\$1,390,000	\$222,400	EPS002	30	\$1,390,000	\$55,600	CCF21	30	\$1,390,000	\$55,600	14-4	30	\$1,390,000	6.960%	\$96,800	30	\$0	\$0	Si	\$430,400
159	CC	1022940252	PERALTA GUTIERREZ MARIA SANDRA																23030 1	30	\$1,300,000	\$208,000	EPS017	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-4	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
160	CC	1022985784	PERALTA GUTIERREZ OSCAR HUMBERTO																23030 1	30	\$1,390,000	\$222,400	EPS002	30	\$1,390,000	\$55,600	CCF21	30	\$1,390,000	\$55,600	14-4	30	\$1,390,000	6.960%	\$96,800	30	\$0	\$0	Si	\$430,400
161	CC	1073698399	PEREIRA CAMPOS ANYUL STEFANNY									X							23030 1	1	\$43,334	\$5,300	EPS017	1	\$43,334	\$0	CCF21	1	\$43,334	\$0	14-4	1	\$43,334	0.000%	\$0	1	\$0	\$0	Si	\$5,300

No.	Identificación	Nombre	ing	ret	de	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Tarifa	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
162	CC	1073698399	PEREIRA CAMPOS ANYUL STEFANNY									X								23030 1	2	\$86,667	\$10,500	EPS017	2	\$86,667	\$0	CCF21	2	\$86,667	\$0	14-4	2	\$86,667	0.000%	\$0	2	\$0	\$0	Si	\$10,500
163	CC	1073698399	PEREIRA CAMPOS ANYUL STEFANNY																	23030 1	27	\$1,170,000	\$187,200	EPS017	27	\$1,170,000	\$46,800	CCF21	27	\$1,170,000	\$46,800	14-4	27	\$1,170,000	1.044%	\$12,300	27	\$0	\$0	Si	\$293,100
164	CC	1090390268	PEREZ PEREZ ANGEL GREGORIO																	23030 1	30	\$1,390,000	\$222,400	EPS037	30	\$1,390,000	\$55,600	CCF21	30	\$1,390,000	\$55,600	14-4	30	\$1,390,000	6.960%	\$96,800	30	\$0	\$0	Si	\$430,400
165	CC	1013583198	PEREZ HERNANDEZ SUSAN KATHERINE																	23030 1	30	\$1,300,000	\$208,000	EPS010	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-4	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
166	CC	26228331	PESTANA HURTADO MARELIS																	23030 1	30	\$1,300,000	\$208,000	EPS017	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-4	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
167	CC	52800585	PORTELA CANIZALES DIANA MILENA										X							23030 1	1	\$43,334	\$7,000	EPS002	1	\$43,334	\$1,800	CCF21	1	\$43,334	\$0	14-4	1	\$43,334	0.000%	\$0	1	\$0	\$0	Si	\$8,800
168	CC	52800585	PORTELA CANIZALES DIANA MILENA										X							23030 1	2	\$86,667	\$13,900	EPS002	2	\$86,667	\$3,500	CCF21	2	\$86,667	\$0	14-4	2	\$86,667	0.000%	\$0	2	\$0	\$0	Si	\$17,400
169	CC	52800585	PORTELA CANIZALES DIANA MILENA																	23030 1	27	\$1,170,000	\$187,200	EPS002	27	\$1,170,000	\$46,800	CCF21	27	\$1,170,000	\$46,800	14-4	27	\$1,170,000	1.044%	\$12,300	27	\$0	\$0	Si	\$293,100
170	CC	52038209	PUNTES CORREDOR DORA																	25-14	30	\$1,300,000	\$208,000	EPS008	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-4	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
171	CC	37342544	PUNTES ROSA																	25-14	30	\$1,300,000	\$208,000	EPS037	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-4	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
172	CC	80391453	PULIDO GONZALEZ BERTULIO																	25-14	30	\$1,390,000	\$222,400	EPS008	30	\$1,390,000	\$55,600	CCF21	30	\$1,390,000	\$55,600	14-4	30	\$1,390,000	6.960%	\$96,800	30	\$0	\$0	Si	\$430,400
173	CC	12753966	QUELAL RUIZ DIEGO MARIN																	23100 1	30	\$1,390,000	\$222,400	EPS002	30	\$1,390,000	\$55,600	CCF21	30	\$1,390,000	\$55,600	14-4	30	\$1,390,000	6.960%	\$96,800	30	\$0	\$0	Si	\$430,400
174	CC	1010219099	QUINTERO YENNY KATHERINE																	23030 1	30	\$1,300,000	\$208,000	EPS017	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-4	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
175	CC	51983032	RAMIREZ PERDOMO ANGELA MARIA																	23100 1	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-4	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
176	CC	1024549825	RAMIREZ GUZMAN ANGIE CAROLINA								X									23030 1	30	\$1,300,001	\$208,100	EPS017	30	\$1,300,001	\$52,100	CCF21	30	\$1,300,001	\$52,100	14-4	30	\$1,300,001	1.044%	\$13,600	30	\$0	\$0	Si	\$325,900
177	CC	1024532469	RAMIREZ PALACIOS LUZ MAYERLY									X								25-14	2	\$86,667	\$10,500	EPS002	2	\$86,667	\$0	CCF21	2	\$86,667	\$0	14-4	2	\$86,667	0.000%	\$0	2	\$0	\$0	Si	\$10,500
178	CC	1024532469	RAMIREZ PALACIOS LUZ MAYERLY																	25-14	28	\$1,213,334	\$194,200	EPS002	28	\$1,213,334	\$48,600	CCF21	28	\$1,213,334	\$48,600	14-4	28	\$1,213,334	1.044%	\$12,700	28	\$0	\$0	Si	\$304,100
179	CC	51944258	RAMIREZ MENDEZ OLGA LUCIA																	25-14	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-4	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
180	CC	36466591	RAMIREZ EPIYU YENIS DEL CARMEN																	23020 1	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-4	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
181	CC	52239435	RAMOS BUITRAGO DORIS JANNETH																	25-14	30	\$1,300,000	\$208,000	EPS010	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-4	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
182	CC	1073673765	REVOLLO MERCADO CINDY SUGEY																	23030 1	30	\$1,300,000	\$208,000	EPS005	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-4	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
183	CC	52746420	REY PARDO YUDI JASBLEIDI																	23020 1	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-4	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
184	CC	4266714	RINCON ROJAS PEDRO ANTONIO																	25-14	30	\$1,390,000	\$222,400	EPS010	30	\$1,390,000	\$55,600	CCF21	30	\$1,390,000	\$55,600	14-4	30	\$1,390,000	6.960%	\$96,800	30	\$0	\$0	Si	\$430,400
185	CC	77106343	RIOS OCHOA OSCAR ALBERTO																	23030 1	30	\$1,390,000	\$222,400	CCFC5 5	30	\$1,390,000	\$55,600	CCF21	30	\$1,390,000	\$55,600	14-4	30	\$1,390,000	6.960%	\$96,800	30	\$0	\$0	Si	\$430,400
186	CC	52957218	RODRIGUEZ BERNAL FLOR MARINA																	23030 1	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-4	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
187	CC	1015398680	RODRIGUEZ ALVAREZ JHON EDISON																	23030 1	30	\$1,390,000	\$222,400	EPS017	30	\$1,390,000	\$55,600	CCF21	30	\$1,390,000	\$55,600	14-4	30	\$1,390,000	6.960%	\$96,800	30	\$0	\$0	Si	\$430,400
188	CC	52343346	RODRIGUEZ FORERO LUZ AURORA																	25-14	30	\$1,300,000	\$208,000	EPS017	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-4	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
189	CC	1023879634	RODRIGUEZ HIGUERA RUDY ALEXANDER																	23030 1	30	\$1,390,000	\$222,400	EPS017	30	\$1,390,000	\$55,600	CCF21	30	\$1,390,000	\$55,600	14-4	30	\$1,390,000	6.960%	\$96,800	30	\$0	\$0	Si	\$430,400
190	CC	1023015035	ROJAS TORRES GREYDI NIVARDO																	23020 1	30	\$1,390,000	\$222,400	EPS008	30	\$1,390,000	\$55,600	CCF21	30	\$1,390,000	\$55,600	14-4	30	\$1,390,000	6.960%	\$96,800	30	\$0	\$0	Si	\$430,400
191	CC	1127388893	ROJAS OBANDO LUIS ALFREDO																	23030 1	30	\$1,390,000	\$222,400	EPS041	30	\$1,390,000	\$55,600	CCF21	30	\$1,390,000	\$55,600	14-4	30	\$1,390,000	6.960%	\$96,800	30	\$0	\$0	Si	\$430,400
192	CC	52937650	ROMERO ROMERO SONIA EMILCE								X									23020 1	2	\$86,667	\$10,500	EPS002	2	\$86,667	\$0	CCF21	2	\$86,667	\$0	14-4	2	\$86,667	0.000%	\$0	2	\$0	\$0	Si	\$10,500
193	CC	52937650	ROMERO ROMERO SONIA EMILCE																	23020 1	28	\$1,213,334	\$194,200	EPS002	28	\$1,213,334	\$48,600	CCF21	28	\$1,213,334	\$48,600	14-4	28	\$1,213,334	1.044%	\$12,700	28	\$0	\$0	Si	\$304,100
194	CC	1023961022	ROMERO CARO YONATHAN									X								23020 1	1	\$46,334	\$5,600	EPS002	1	\$46,334	\$0	CCF21	1	\$46,334	\$0	14-4	1	\$46,334	0.000%	\$0	1	\$0	\$0	Si	\$5,600
195	CC	1023961022	ROMERO CARO YONATHAN									X								23020 1	1	\$46,334	\$5,600	EPS002	1	\$46,334	\$0	CCF21	1	\$46,334	\$0	14-4	1	\$46,334	0.000%	\$0	1	\$0	\$0	Si	\$5,600

No.	Identificación	Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	lge	lma	vac	avp	vct	irl	vip	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Tarifa	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
196	CC 1023961022	ROMERO CARO YONATHAN																		230201	28	\$ 1,297,334	\$207,600	EPS002	28	\$ 1,297,334	\$51,900	CCF21	28	\$ 1,297,334	\$51,900	14-4	28	\$ 1,297,334	6.960%	\$90,300	28	\$0	\$0	Si	\$401,700
197	CC 79667853	RUBIO HERRERA WILLIAM ALEJANDRO																		230301	30	\$ 1,390,000	\$222,400	EPS002	30	\$ 1,390,000	\$55,600	CCF21	30	\$ 1,390,000	\$55,600	14-4	30	\$ 1,390,000	6.960%	\$96,800	30	\$0	\$0	Si	\$430,400
198	CC 1024483297	RUNZA SEGURA AURORA																		25-14	30	\$ 1,401,000	\$224,200	EPS017	30	\$ 1,401,000	\$56,100	CCF21	30	\$ 1,401,000	\$56,100	14-4	30	\$ 1,401,000	1.044%	\$14,700	30	\$0	\$0	Si	\$351,100
199	CC 1033734646	RUSSI MORENO MARGARETH																		231001	30	\$ 1,300,000	\$208,000	EPS002	30	\$ 1,300,000	\$52,000	CCF21	30	\$ 1,300,000	\$52,000	14-4	30	\$ 1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
200	CC 1019087772	SABOGAL GUERRERO DIEGO SAMUEL	X																	230201	6	\$278,000	\$44,500	EPS037	6	\$278,000	\$11,200	CCF21	6	\$278,000	\$11,200	14-4	6	\$278,000	6.960%	\$19,400	6	\$0	\$0	Si	\$86,300
201	CC 51837271	SACRISTAN GONZALEZ ROSA ELVIRA		X																230201	11	\$476,667	\$76,300	EPS005	11	\$476,667	\$19,100	CCF21	11	\$628,334	\$25,200	14-4	11	\$476,667	1.044%	\$5,000	11	\$0	\$0	Si	\$125,600
202	CC 52822662	SANCHEZ GONZALEZ ANGELA IVONNE																		25-14	30	\$ 1,300,000	\$208,000	EPS008	30	\$ 1,300,000	\$52,000	CCF21	30	\$ 1,300,000	\$52,000	14-4	30	\$ 1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
203	CC 52801072	SANCHEZ NOVA GLORIA CRISTINA											X							230301	2	\$86,667	\$13,900	EPS002	2	\$86,667	\$3,500	CCF21	2	\$86,667	\$0	14-4	2	\$86,667	0.000%	\$0	2	\$0	\$0	Si	\$17,400
204	CC 52801072	SANCHEZ NOVA GLORIA CRISTINA																		230301	28	\$ 1,213,334	\$194,200	EPS002	28	\$ 1,213,334	\$48,600	CCF21	28	\$ 1,213,334	\$48,600	14-4	28	\$ 1,213,334	1.044%	\$12,700	28	\$0	\$0	Si	\$304,100
205	CC 52973679	SOTO BARRIOS ANA MERCEDES																		230301	30	\$ 1,300,000	\$208,000	EPS002	30	\$ 1,300,000	\$52,000	CCF21	30	\$ 1,300,000	\$52,000	14-4	30	\$ 1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
206	CC 79398677	SUAREZ CUCAITA BENJAMIN																		25-14	30	\$ 1,390,000	\$222,400	EPSC34	30	\$ 1,390,000	\$55,600	CCF21	30	\$ 1,390,000	\$55,600	14-4	30	\$ 1,390,000	6.960%	\$96,800	30	\$0	\$0	Si	\$430,400
207	CC 1026265130	SUAREZ PULIDO WADYURI																		230301	30	\$ 1,300,000	\$208,000	EPS002	30	\$ 1,300,000	\$52,000	CCF21	30	\$ 1,300,000	\$52,000	14-4	30	\$ 1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
208	CC 1110579008	TAPIERO GONZALEZ YULY ANDREA																		230301	30	\$ 1,300,000	\$208,000	EPS002	30	\$ 1,300,000	\$52,000	CCF21	30	\$ 1,300,000	\$52,000	14-4	30	\$ 1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
209	CC 52292687	TIBAQUIRA MARIA ISABEL																		231001	30	\$ 1,300,000	\$208,000	EPS010	30	\$ 1,300,000	\$52,000	CCF21	30	\$ 1,300,000	\$52,000	14-4	30	\$ 1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
210	CC 1023898933	TOCA RINCON DIANA CAROLINA										X								230301	30	\$ 1,300,001	\$208,100	EPS002	30	\$ 1,300,001	\$52,100	CCF21	30	\$ 1,300,001	\$52,100	14-4	30	\$ 1,300,001	1.044%	\$13,600	30	\$0	\$0	Si	\$325,900
211	CC 79509824	TORRES TRIANA HERNANDO																		25-14	30	\$ 1,390,000	\$222,400	EPS002	30	\$ 1,390,000	\$55,600	CCF21	30	\$ 1,390,000	\$55,600	14-4	30	\$ 1,390,000	6.960%	\$96,800	30	\$0	\$0	Si	\$430,400
212	CC 79633497	TORRES GIRALDO JAIRO HERNAN																		230901	30	\$ 1,390,000	\$222,400	EPS017	30	\$ 1,390,000	\$55,600	CCF21	30	\$ 1,390,000	\$55,600	14-4	30	\$ 1,390,000	6.960%	\$96,800	30	\$0	\$0	Si	\$430,400
213	CC 79449859	TORRES ANGEL JOSE MANUEL																		230301	30	\$ 1,390,000	\$222,400	EPS017	30	\$ 1,390,000	\$55,600	CCF21	30	\$ 1,390,000	\$55,600	14-4	30	\$ 1,390,000	6.960%	\$96,800	30	\$0	\$0	Si	\$430,400
214	CC 1010003092	TORRES CASTRO YERSON ESTIVEN																		230301	30	\$ 1,390,000	\$222,400	EPS017	30	\$ 1,390,000	\$55,600	CCF21	30	\$ 1,390,000	\$55,600	14-4	30	\$ 1,390,000	6.960%	\$96,800	30	\$0	\$0	Si	\$430,400
215	CC 52704600	TRIVIÑO SUAREZ LURY HEYDE										X								230201	2	\$86,667	\$10,500	EPS002	2	\$86,667	\$0	CCF21	2	\$86,667	\$0	14-4	2	\$86,667	0.000%	\$0	2	\$0	\$0	Si	\$10,500
216	CC 52704600	TRIVIÑO SUAREZ LURY HEYDE																		230201	28	\$ 1,213,334	\$194,200	EPS002	28	\$ 1,213,334	\$48,600	CCF21	28	\$ 1,213,334	\$48,600	14-4	28	\$ 1,213,334	1.044%	\$12,700	28	\$0	\$0	Si	\$304,100
217	CC 1023017321	TURMEQUE BERNAL HEIDY PAOLA												L						230301	1	\$43,334	\$7,000	EPS002	1	\$43,334	\$1,800	CCF21	1	\$43,333	\$1,800	14-4	1	\$43,334	0.000%	\$0	1	\$0	\$0	Si	\$10,600
218	CC 1023017321	TURMEQUE BERNAL HEIDY PAOLA																		230301	29	\$ 1,256,667	\$201,100	EPS002	29	\$ 1,256,667	\$50,300	CCF21	29	\$ 1,256,667	\$50,300	14-4	29	\$ 1,256,667	1.044%	\$13,200	29	\$0	\$0	Si	\$314,900
219	CC 39582655	ULLOA ACOSTA DIANA PATRICIA																		231001	30	\$ 1,300,000	\$208,000	EPS002	30	\$ 1,300,000	\$52,000	CCF21	30	\$ 1,300,000	\$52,000	14-4	30	\$ 1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
220	CC 79670360	UMAÑA SANCHEZ YHON FREDY																		230301	4	\$185,334	\$29,700	EPS017	4	\$185,334	\$7,500	CCF21	4	\$185,334	\$7,500	14-4	4	\$185,334	6.960%	\$12,900	4	\$0	\$0	Si	\$57,600
221	CC 79670360	UMAÑA SANCHEZ YHON FREDY											X							230301	26	\$ 1,161,001	\$185,800	EPS017	26	\$ 1,161,001	\$46,500	CCF21	26	\$ 1,161,001	\$0	14-4	26	\$ 1,161,001	0.000%	\$0	26	\$0	\$0	Si	\$232,300
222	CC 53176412	VALDERRAMA CABRERA NATALY																		230301	30	\$ 1,300,000	\$208,000	EPS008	30	\$ 1,300,000	\$52,000	CCF21	30	\$ 1,300,000	\$52,000	14-4	30	\$ 1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
223	CC 52286905	VARGAS NIÑO YANETH PATRICIA																		230301	30	\$ 1,300,000	\$208,000	EPS002	30	\$ 1,300,000	\$52,000	CCF21	30	\$ 1,300,000	\$52,000	14-4	30	\$ 1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
224	CC 52751080	VELASCO RODRIGUEZ LADY KARINA											X							230301	1	\$86,668	\$13,900	EPS002	1	\$86,668	\$3,500	CCF21	1	\$86,668	\$0	14-4	1	\$86,668	0.000%	\$0	1	\$0	\$0	Si	\$17,400
225	CC 52751080	VELASCO RODRIGUEZ LADY KARINA																		230301	29	\$ 1,256,667	\$201,100	EPS002	29	\$ 1,256,667	\$50,300	CCF21	29	\$ 1,256,667	\$50,300	14-4	29	\$ 1,256,667	1.044%	\$13,200	29	\$0	\$0	Si	\$314,900
226	CC 1022990341	VELASQUEZ ALVAREZ YULIS YUNITH																		230301	30	\$ 1,300,000	\$208,000	EPS017	30	\$ 1,300,000	\$52,000	CCF21	30	\$ 1,300,000	\$52,000	14-4	30	\$ 1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
227	CC 1126122551	VILLARREAL ROYER DAIRON JOSE																		230201	30	\$ 1,390,000	\$222,400	EPS002	30	\$ 1,390,000	\$55,600	CCF21	30	\$ 1,390,000	\$55,600	14-4	30	\$ 1,390,000	6.960%	\$96,800	30	\$0	\$0	Si	\$430,400
228	CC 1126122552	VILLARREAL ROYER JULIO ABEL																		230301	30	\$ 1,390,000	\$222,400	EPS002	30	\$ 1,390,000	\$55,600	CCF21	30	\$ 1,390,000	\$55,600	14-4	30	\$ 1,390,000	6.960%	\$96,800	30	\$0	\$0	Si	\$430,400

229	CC	52776866	VILORIA YAQUELINE DEL CARMEN																								25-14	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-4	30	\$1,300,000	1.044%	\$13,600	30		\$0	\$0	SI	\$325,600
230	CC	52286356	ZAMORA QUINTERO AMALIA																								23100	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-4	30	\$1,300,000	1.044%	\$13,600	30		\$0	\$0	SI	\$325,600
231	CC	39802794	ZAPATA CAMACHO NUBIA AMPARO																								25-14	30	\$1,300,000	\$208,000	EP5037	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-4	30	\$1,300,000	1.044%	\$13,600	30		\$0	\$0	SI	\$325,600
Total		Afiliados(193)																								\$251,653,031	\$40,202,200			\$251,653,031	\$10,002,400			\$251,804,696	\$9,930,200			\$251,653,031	\$6,421,000		\$0	\$0		\$66,555,800					

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADADO
AFP (ADMINISTRADORAS: 5)				193	\$40,202,200
COLFONDOS	231001	800,227,940	6	20	\$4,257,200
COLPENSIONES	25-14	900,336,004	7	38	\$8,049,000
PORVENIR	230301	800,224,808	8	98	\$20,640,400
PROTECCION	230201	800,229,739	0	36	\$7,033,200
SKANDIA	230901	800,253,055	2	1	\$222,400
ARL (ADMINISTRADORAS: 1)				193	\$6,421,000
COLPATRIA ARP	14-4	860,002,183	9	193	\$6,421,000
CCF (ADMINISTRADORAS: 1)				193	\$9,930,200
CAFAM	CCF21	860,013,570	3	193	\$9,930,200
EPS (ADMINISTRADORAS: 10)				193	\$10,002,400
CAJACOPI	CCFC55	901,543,211	6	1	\$55,600
CAPITAL SALUD	EPSC34	900,298,372	9	3	\$163,200
COMPENSAR	EPS008	860,066,942	7	22	\$1,136,600
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	6	\$319,200
FAMISANAR	EPS017	830,003,564	7	39	\$2,071,700
MUTUAL SER	ESSC07	806,008,394	7	1	\$55,600
NUEVA E.P.S.	EPS037	900,156,264	2	10	\$462,100
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	1	\$55,600
SALUD TOTAL	EPS002	800,130,907	4	86	\$4,473,500
SANITAS	EPS005	800,251,440	6	24	\$1,209,300
TOTAL				193	\$66,555,800