

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	Limite	Pago	Banco	Días Mora	Valor
2024-10	2024-11	1035853397		9476909619	E	2024/11/12	2024/11/08	BANCOLOMBIA	\$22,904,100

LIQUIDACION DETALLADA DE APORTES																																									
EMPLEADO			NOVEDADES																PENSION				SALUD				CCF				RIESGOS				PARAFISCALES						
No.	Identificación	Nombre	ing	ret	de	tae	tdp	tap	vsp	cor	vst	sin	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
1	CC 1005524136	ACEVEDO BOHORQUEZ SAMUEL DAVID		X																231001	10	\$463,334	\$74,200	EPS002	10	\$463,334	\$18,600	CCF21	10	\$853,306	\$34,200	14-4	10	\$463,334	6.960%	\$32,300	10	\$0	\$0	Si	\$159,300
2	CC 79761257	ALARCON MARINO JULIO CESAR		X																230301	10	\$463,334	\$74,200	EPS017	10	\$463,334	\$18,600	CCF21	10	\$855,237	\$34,300	14-4	10	\$463,334	6.960%	\$32,300	10	\$0	\$0	Si	\$159,400
3	CC 1002269813	ALARCON URA MINI JOHANA		X																230301	10	\$433,334	\$69,400	EPS017	10	\$433,334	\$17,400	CCF21	10	\$799,862	\$32,000	14-4	10	\$433,334	1.044%	\$4,600	10	\$0	\$0	Si	\$123,400
4	CC 1024550991	ALARCON RODRIGUEZ NOHORA EDITH		X																25-14	10	\$433,334	\$69,400	EPS002	10	\$433,334	\$17,400	CCF21	10	\$799,862	\$32,000	14-4	10	\$433,334	1.044%	\$4,600	10	\$0	\$0	Si	\$123,400
5	CC 1000803836	ALFONSO YENNIFER YULIANA		X																230301	10	\$433,334	\$69,400	EPS002	10	\$433,334	\$17,400	CCF21	10	\$799,862	\$32,000	14-4	10	\$433,334	1.044%	\$4,600	10	\$0	\$0	Si	\$123,400
6	CC 1033741958	ALVAREZ AGUIRRE ERIKA LILIANA		X																25-14	10	\$433,334	\$69,400	EPS008	10	\$433,334	\$17,400	CCF21	10	\$799,862	\$32,000	14-4	10	\$433,334	1.044%	\$4,600	10	\$0	\$0	Si	\$123,400
7	CC 53153000	ALVAREZ ALVAREZ YENI MARITZA		X																25-14	10	\$433,334	\$69,400	EPS005	10	\$433,334	\$17,400	CCF21	10	\$799,862	\$32,000	14-4	10	\$433,334	1.044%	\$4,600	10	\$0	\$0	Si	\$123,400
8	CC 1086727870	ANGULO GARCIA MAIRA LICEHT		X																230301	10	\$433,334	\$69,400	EPS002	10	\$433,334	\$17,400	CCF21	10	\$796,251	\$31,900	14-4	10	\$433,334	1.044%	\$4,600	10	\$0	\$0	Si	\$123,300
9	CC 52122597	ARAQUE SILVA MIRYAM		X																230201	10	\$433,334	\$69,400	EPS002	10	\$433,334	\$17,400	CCF21	10	\$799,862	\$32,000	14-4	10	\$433,334	1.044%	\$4,600	10	\$0	\$0	Si	\$123,400
10	CC 1031120358	ARDILA PULIDO JEIMMY CAROLINA		X																230301	10	\$433,334	\$69,400	EPS017	10	\$433,334	\$17,400	CCF21	10	\$799,862	\$32,000	14-4	10	\$433,334	1.044%	\$4,600	10	\$0	\$0	Si	\$123,400
11	CC 1023941569	AREVALO CASTELLANOS CRISTIAN ARLEY		X																230301	10	\$467,000	\$74,800	EPS002	10	\$467,000	\$18,700	CCF21	10	\$862,004	\$34,500	14-4	10	\$467,000	1.044%	\$4,900	10	\$0	\$0	Si	\$132,900
12	CC 51909861	AREVALO LUZ MYRELLA		X																230201	10	\$433,334	\$69,400	EPS005	10	\$433,334	\$17,400	CCF21	10	\$733,056	\$29,400	14-4	10	\$433,334	1.044%	\$4,600	10	\$0	\$0	Si	\$120,800
13	CC 52164364	AREVALO MEDINA MARIA GLADYS		X																230301	10	\$433,334	\$69,400	EPS005	10	\$433,334	\$17,400	CCF21	10	\$799,862	\$32,000	14-4	10	\$433,334	1.044%	\$4,600	10	\$0	\$0	Si	\$123,400
14	CC 1033717516	ARIAS JIMENEZ YEIMI ANDREA		X																230301	10	\$433,334	\$69,400	EPS002	10	\$433,334	\$17,400	CCF21	10	\$785,417	\$31,500	14-4	10	\$433,334	1.044%	\$4,600	10	\$0	\$0	Si	\$122,900
15	CC 1049945027	BAENA FONTALBO YORBIS JOSE		X																230301	10	\$463,334	\$74,200	EPS008	10	\$463,334	\$18,600	CCF21	10	\$855,237	\$34,300	14-4	10	\$463,334	6.960%	\$32,300	10	\$0	\$0	Si	\$159,400
16	CC 1022344041	BARBOSA HERRERA DIANA MILENA		X																230201	10	\$433,334	\$69,400	EPS002	10	\$433,334	\$17,400	CCF21	10	\$799,862	\$32,000	14-4	10	\$433,334	1.044%	\$4,600	10	\$0	\$0	Si	\$123,400
17	CC 64895144	BARRETO PEREZ MARIA GUIONEDYS		X																230301	10	\$433,334	\$69,400	EPS002	10	\$433,334	\$17,400	CCF21	10	\$796,251	\$31,900	14-4	10	\$433,334	1.044%	\$4,600	10	\$0	\$0	Si	\$123,300
18	CC 1115948145	BECCERRA VALENCIA YULEIDY		X																230301	10	\$433,334	\$69,400	EPS002	10	\$433,334	\$17,400	CCF21	10	\$799,862	\$32,000	14-4	10	\$433,334	1.044%	\$4,600	10	\$0	\$0	Si	\$123,400
19	CC 52870883	BEDOYA GUZMAN DAISSY		X																230301	10	\$433,334	\$69,400	EPS037	10	\$433,334	\$17,400	CCF21	10	\$798,056	\$32,000	14-4	10	\$433,334	1.044%	\$4,600	10	\$0	\$0	Si	\$123,400
20	CC 52365313	BEDOYA ALVAREZ SANDRA MILENA		X																230301	10	\$433,334	\$69,400	EPS002	10	\$433,334	\$17,400	CCF21	10	\$790,834	\$31,700	14-4	10	\$433,334	1.044%	\$4,600	10	\$0	\$0	Si	\$123,100
21	CC 1032365672	BENAVIDES ALEXANDRA		X																25-14	10	\$433,334	\$69,400	EPS002	10	\$433,334	\$17,400	CCF21	10	\$799,862	\$32,000	14-4	10	\$433,334	1.044%	\$4,600	10	\$0	\$0	Si	\$123,400
22	CC 1051737185	BENAVIDES NAVARRO YESENIA		X																230301	10	\$433,334	\$69,400	EPS017	10	\$433,334	\$17,400	CCF21	10	\$790,834	\$31,700	14-4	10	\$433,334	1.044%	\$4,600	10	\$0	\$0	Si	\$123,100
23	CC 52897266	BERMUDEZ MARTINEZ JENNY KIMBERLY		X																25-14	10	\$433,334	\$69,400	EPS005	10	\$433,334	\$17,400	CCF21	10	\$799,862	\$32,000	14-4	10	\$433,334	1.044%	\$4,600	10	\$0	\$0	Si	\$123,400
24	CC 52734140	BERMUDEZ HIGUITA LUZ MARABEDY		X																230301	10	\$433,334	\$69,400	EPS002	10	\$433,334	\$17,400	CCF21	10	\$799,862	\$32,000	14-4	10	\$433,334	1.044%	\$4,600	10	\$0	\$0	Si	\$123,400
25	CC 39801161	BERNAL PARRA NOHORA ESTELLA		X																25-14	10	\$433,334	\$69,400	EPS008	10	\$433,334	\$17,400	CCF21	10	\$796,251	\$31,900	14-4	10	\$433,334	1.044%	\$4,600	10	\$0	\$0	Si	\$123,300
26	CC 1033802653	BOCANEGRA RODRIGUEZ YESIKA TATIANA		X																230201	5	\$216,667	\$34,700	EPS005	5	\$216,667	\$8,700	CCF21	5	\$570,556	\$22,900	14-4	5	\$216,667	1.044%	\$2,300	5	\$0	\$0	Si	\$68,600
27	CC 1148150676	BOSCAN GAMARRA ANGEL ARMANDO		X																230301	10	\$463,334	\$74,200	EPS005	10	\$463,334	\$18,600	CCF21	10	\$851,376	\$34,100	14-4	10	\$463,334	6.960%	\$32,300	10	\$0	\$0	Si	\$159,200
28	CC 1024500166	BOTIA AVILA MARIA CONSUELO		X																231001	10	\$433,334	\$69,400	EPS002	10	\$433,334	\$17,400	CCF21	10	\$799,862	\$32,000	14-4	10	\$433,334	1.044%	\$4,600	10	\$0	\$0	Si	\$123,400

No.	Identificación	Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	lge	lma	vac	avp	vct	lri	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 20485336	BUITRAGO BOBADILLA ANA ODILIA	X																	230201	10	\$433,334	\$69,400	EPS002	10	\$433,334	\$17,400	CCF21	10	\$799,862	\$32,000	14-4	10	\$433,334	1.044%	\$4,600	10	\$0	\$0	Si	\$123,400
30	CC 80366379	CAICEDO EDGAR	X																	25-14	10	\$452,000	\$72,400	EPS008	10	\$452,000	\$18,100	CCF21	10	\$834,317	\$33,400	14-4	10	\$452,000	6.960%	\$31,500	10	\$0	\$0	Si	\$155,400
31	CC 24176443	CAMARGO ALBA BLANCA ESTRELLA	X																	25-14	10	\$433,334	\$69,400	EPS008	10	\$433,334	\$17,400	CCF21	10	\$799,862	\$32,000	14-4	10	\$433,334	1.044%	\$4,600	10	\$0	\$0	Si	\$123,400
32	CC 1023031155	CAMARGO HERNANDEZ LUISA FERNANDA	X																	231001	10	\$433,334	\$69,400	EPS017	10	\$433,334	\$17,400	CCF21	10	\$799,862	\$32,000	14-4	10	\$433,334	1.044%	\$4,600	10	\$0	\$0	Si	\$123,400
33	CC 79557871	CANARIA MACHUCA MIGUEL ANTONIO	X																	25-14	10	\$463,334	\$74,200	EPS037	10	\$463,334	\$18,600	CCF21	10	\$855,237	\$34,300	14-4	10	\$463,334	6.960%	\$32,300	10	\$0	\$0	Si	\$159,400
34	CC 12200896	CAPERFA FAJARDO ALFONSO	X																	25-14	10	\$463,334	\$74,200	EPS010	10	\$463,334	\$18,600	CCF21	10	\$741,334	\$29,700	14-4	10	\$463,334	6.960%	\$32,300	10	\$0	\$0	Si	\$154,800
35	CC 52759800	CARDENAS SIERRA ANGELA VIVIANA											X							230201	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
36	CC 52759800	CARDENAS SIERRA ANGELA VIVIANA	X								X									230201	8	\$346,668	\$55,500	EPS002	8	\$346,668	\$13,900	CCF21	8	\$713,196	\$28,600	14-4	8	\$346,668	1.044%	\$3,700	8	\$0	\$0	Si	\$101,700
37	CC 34951119	CARDENAS FALON NELSY XIOMARA	X																	231001	10	\$433,334	\$69,400	EPS002	10	\$433,334	\$17,400	CCF21	10	\$799,862	\$32,000	14-4	10	\$433,334	1.044%	\$4,600	10	\$0	\$0	Si	\$123,400
38	CC 1023928463	CARRILLO ESPINOSA LAURA MARCELA	X																	25-14	10	\$433,334	\$69,400	EPS002	10	\$433,334	\$17,400	CCF21	10	\$799,862	\$32,000	14-4	10	\$433,334	1.044%	\$4,600	10	\$0	\$0	Si	\$123,400
39	CC 1007725189	CASTRO VALLECILLA ANYI PATRICIA	X																	230301	10	\$433,334	\$69,400	EPS005	10	\$433,334	\$17,400	CCF21	10	\$796,251	\$31,900	14-4	10	\$433,334	1.044%	\$4,600	10	\$0	\$0	Si	\$123,300
40	CC 52348638	CASTRO GUTIERREZ RUTH MARINELA	X																	25-14	10	\$433,334	\$69,400	EPS017	10	\$433,334	\$17,400	CCF21	10	\$799,862	\$32,000	14-4	10	\$433,334	1.044%	\$4,600	10	\$0	\$0	Si	\$123,400
41	CC 52164356	CATUCHE PIAMBA LUZ MARINA	X																	25-14	10	\$433,334	\$69,400	EPS002	10	\$433,334	\$17,400	CCF21	10	\$799,862	\$32,000	14-4	10	\$433,334	1.044%	\$4,600	10	\$0	\$0	Si	\$123,400
42	CC 1033745896	CERON CANTE MARIA EUGENIA	X																	230301	10	\$433,334	\$69,400	EPS002	10	\$433,334	\$17,400	CCF21	10	\$668,056	\$26,800	14-4	10	\$433,334	1.044%	\$4,600	10	\$0	\$0	Si	\$118,200
43	CC 1024547275	CERQUERA PARRA GINNA ALEJANDRA	X																	230201	10	\$433,334	\$69,400	EPS008	10	\$433,334	\$17,400	CCF21	10	\$799,862	\$32,000	14-4	10	\$433,334	1.044%	\$4,600	10	\$0	\$0	Si	\$123,400
44	CC 1118854040	CHAMORRO OSPINO EMILI PAOLA	X																	230301	10	\$433,334	\$69,400	EPS002	10	\$433,334	\$17,400	CCF21	10	\$796,251	\$31,900	14-4	10	\$433,334	1.044%	\$4,600	10	\$0	\$0	Si	\$123,300
45	CC 52112939	CHAPARRO MORA GLORIA ESPERANZA	X																	230301	10	\$433,334	\$69,400	EPS017	10	\$433,334	\$17,400	CCF21	10	\$799,862	\$32,000	14-4	10	\$433,334	1.044%	\$4,600	10	\$0	\$0	Si	\$123,400
46	CC 79510190	CHIPATECUA CUBILLOS CESAR ARTURO	X																	230201	10	\$452,000	\$72,400	EPS008	10	\$452,000	\$18,100	CCF21	10	\$834,317	\$33,400	14-4	10	\$452,000	6.960%	\$31,500	10	\$0	\$0	Si	\$155,400
47	CC 1024477306	CIFUENTES MARTINEZ DIANA MARIA	X																	230201	10	\$433,334	\$69,400	EPS017	10	\$433,334	\$17,400	CCF21	10	\$799,862	\$32,000	14-4	10	\$433,334	1.044%	\$4,600	10	\$0	\$0	Si	\$123,400
48	CC 79771060	CITA MARTINEZ ORLANDO	X																	230201	10	\$452,000	\$72,400	EPS008	10	\$452,000	\$18,100	CCF21	10	\$828,667	\$33,200	14-4	10	\$452,000	6.960%	\$31,500	10	\$0	\$0	Si	\$155,200
49	CC 1026273552	CONTRERAS BOBADILLA CAMILO ESTEBAN	X																	230301	10	\$463,334	\$74,200	EPS002	10	\$463,334	\$18,600	CCF21	10	\$691,140	\$27,700	14-4	10	\$463,334	6.960%	\$32,300	10	\$0	\$0	Si	\$152,800
50	CC 52505010	CORTES MURCIA DIOMAR	X																	25-14	10	\$433,334	\$69,400	EPS017	10	\$433,334	\$17,400	CCF21	10	\$799,862	\$32,000	14-4	10	\$433,334	1.044%	\$4,600	10	\$0	\$0	Si	\$123,400
51	CC 28057943	CUADROS VALDERRAMA FRANCEID	X																	230301	10	\$433,334	\$69,400	EPS002	10	\$433,334	\$17,400	CCF21	10	\$799,862	\$32,000	14-4	10	\$433,334	1.044%	\$4,600	10	\$0	\$0	Si	\$123,400
52	CC 1082243640	DE LA CRUZ RIVERA SOLMARY	X																	230301	10	\$433,334	\$69,400	EPS002	10	\$433,334	\$17,400	CCF21	10	\$799,862	\$32,000	14-4	10	\$433,334	1.044%	\$4,600	10	\$0	\$0	Si	\$123,400
53	PT 5422081	DELGADO ACANDO DALIERZON MIGUEL	X																	230201	10	\$463,334	\$74,200	EPS010	10	\$463,334	\$18,600	CCF21	10	\$590,751	\$23,700	14-4	10	\$463,334	6.960%	\$32,300	10	\$0	\$0	Si	\$148,800
54	CC 64577288	DIAZ RIVERA LORENA PATRICIA	X																	230301	10	\$433,334	\$69,400	EPS002	10	\$433,334	\$17,400	CCF21	10	\$799,862	\$32,000	14-4	10	\$433,334	1.044%	\$4,600	10	\$0	\$0	Si	\$123,400
55	CC 52500946	FLOREZ CONTRERAS ELENA MARIA	X																	230301	10	\$433,334	\$69,400	EPS005	10	\$433,334	\$17,400	CCF21	10	\$796,251	\$31,900	14-4	10	\$433,334	1.044%	\$4,600	10	\$0	\$0	Si	\$123,300
56	CC 51921922	FLOREZ DIAZ FLOR MARIA	X																	25-14	10	\$433,334	\$69,400	EPS017	10	\$433,334	\$17,400	CCF21	10	\$738,473	\$29,600	14-4	10	\$433,334	1.044%	\$4,600	10	\$0	\$0	Si	\$121,000
57	CC 1018429019	FLOREZ QUIROGA LUZ MILA	X																	230301	10	\$433,334	\$69,400	EPS017	10	\$433,334	\$17,400	CCF21	10	\$799,862	\$32,000	14-4	10	\$433,334	1.044%	\$4,600	10	\$0	\$0	Si	\$123,400
58	CC 52554338	FULA VALBUENA YANETH ESPERANZA	X																	230301	10	\$467,000	\$74,800	EPS008	10	\$467,000	\$18,700	CCF21	10	\$862,004	\$34,500	14-4	10	\$467,000	1.044%	\$4,900	10	\$0	\$0	Si	\$132,900
59	CC 1026256911	FUQUENE CAÑON SANDRA YAMILE	X																	230201	10	\$433,334	\$69,400	EPS002	10	\$433,334	\$17,400	CCF21	10	\$799,862	\$32,000	14-4	10	\$433,334	1.044%	\$4,600	10	\$0	\$0	Si	\$123,400
60	CC 52316756	GARCIA VANEGAS FLOR	X																	25-14	10	\$433,334	\$69,400	EPS008	10	\$433,334	\$17,400	CCF21	10	\$772,778	\$31,000	14-4	10	\$433,334	1.044%	\$4,600	10	\$0	\$0	Si	\$122,400

No.	Identificación	Nombre	ing	ret	tde	tae	tdp	tdp	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
61	CC	21147562	GARCIA ROJAS ROSALBA	X																230301	10	\$433,334	\$69,400	EPS002	10	\$433,334	\$17,400	CCF21	10	\$790,834	\$31,700	14-4	10	\$433,334	1.044%	\$4,600	10	\$0	\$0	Si	\$123,100
62	CC	1031132769	GARCIA FONSECA SANDRA LILIANA	X																230301	10	\$433,334	\$69,400	EPS002	10	\$433,334	\$17,400	CCF21	10	\$799,862	\$32,000	14-4	10	\$433,334	1.044%	\$4,600	10	\$0	\$0	Si	\$123,400
63	CC	1023888306	GARZON VASQUEZ MARTHA LUCIA	X																231001	10	\$433,334	\$69,400	EPS008	10	\$433,334	\$17,400	CCF21	10	\$604,862	\$24,200	14-4	10	\$433,334	2.436%	\$10,600	10	\$0	\$0	Si	\$121,600
64	CC	52064422	GARZON FLOREZ SANDRA PATRICIA	X																230201	10	\$433,334	\$69,400	EPS005	10	\$433,334	\$17,400	CCF21	10	\$799,862	\$32,000	14-4	10	\$433,334	1.044%	\$4,600	10	\$0	\$0	Si	\$123,400
65	CC	1032432651	GIRALDO CARRILLO JAIRO ALONSO	X																230301	10	\$463,334	\$74,200	EPS002	10	\$463,334	\$18,600	CCF21	10	\$855,237	\$34,300	14-4	10	\$463,334	6.960%	\$32,300	10	\$0	\$0	Si	\$159,400
66	CC	1020727061	GIRALDO LOPEZ LUZ ESTELLA	X																230301	10	\$433,334	\$69,400	EPS017	10	\$433,334	\$17,400	CCF21	10	\$799,862	\$32,000	14-4	10	\$433,334	1.044%	\$4,600	10	\$0	\$0	Si	\$123,400
67	CC	1020805845	GOMEZ SANCHEZ ANDERSON ALEXANDER	X																230201	10	\$463,334	\$74,200	EPS002	10	\$463,334	\$18,600	CCF21	10	\$845,584	\$33,900	14-4	10	\$463,334	6.960%	\$32,300	10	\$0	\$0	Si	\$159,000
68	CC	1016028720	GOMEZ VIVERO CARLOS MARIO	X																230201	10	\$463,334	\$74,200	EPS010	10	\$463,334	\$18,600	CCF21	10	\$855,237	\$34,300	14-4	10	\$463,334	6.960%	\$32,300	10	\$0	\$0	Si	\$159,400
69	CC	1013657628	GOMEZ ORTIZ GERALDINE	X																230301	10	\$433,334	\$69,400	EPS017	10	\$433,334	\$17,400	CCF21	10	\$799,862	\$32,000	14-4	10	\$433,334	1.044%	\$4,600	10	\$0	\$0	Si	\$123,400
70	CC	1001276187	GOMEZ OQUENDO LUNA VALENTINA	X																230301	10	\$433,334	\$69,400	EPS002	10	\$433,334	\$17,400	CCF21	10	\$790,834	\$31,700	14-4	10	\$433,334	1.044%	\$4,600	10	\$0	\$0	Si	\$123,100
71	CC	52130077	GOMEZ RODRIGUEZ MARISOL	X																231001	10	\$433,334	\$69,400	EPS002	10	\$433,334	\$17,400	CCF21	10	\$799,862	\$32,000	14-4	10	\$433,334	1.044%	\$4,600	10	\$0	\$0	Si	\$123,400
72	CC	39798258	GOMEZ MARTHA RUBIELA	X																25-14	10	\$433,334	\$69,400	EPS017	10	\$433,334	\$17,400	CCF21	10	\$799,862	\$32,000	14-4	10	\$433,334	1.044%	\$4,600	10	\$0	\$0	Si	\$123,400
73	PT	6089430	GOMEZ LEMUS ROSIRIS MARILIS	X																230301	10	\$433,334	\$69,400	EPS034	10	\$433,334	\$17,400	CCF21	10	\$790,834	\$31,700	14-4	10	\$433,334	1.044%	\$4,600	10	\$0	\$0	Si	\$123,100
74	CC	39659470	GUAYARA MOSCOSO MARIS WELDA	X																230301	10	\$433,334	\$69,400	EPS002	10	\$433,334	\$17,400	CCF21	10	\$796,251	\$31,900	14-4	10	\$433,334	1.044%	\$4,600	10	\$0	\$0	Si	\$123,300
75	CC	1019060189	GUERRERO CHISABA ADRIANA ROCIO	X																231001	10	\$433,334	\$69,400	EPS002	10	\$433,334	\$17,400	CCF21	10	\$799,862	\$32,000	14-4	10	\$433,334	1.044%	\$4,600	10	\$0	\$0	Si	\$123,400
76	CC	1026571694	GUERRERO BETANCOURTH JESUS DAVID	X																230301	10	\$463,223	\$74,200	EPS002	10	\$463,223	\$18,600	CCF21	10	\$625,351	\$25,100	14-4	10	\$463,223	6.960%	\$32,300	10	\$0	\$0	Si	\$150,200
77	CC	1013618485	GUERRERO BETANCOURT PAOLA ANDREA	X																230301	10	\$433,334	\$69,400	EPS002	10	\$433,334	\$17,400	CCF21	10	\$794,445	\$31,800	14-4	10	\$433,334	1.044%	\$4,600	10	\$0	\$0	Si	\$123,200
78	CC	51970521	HERNANDEZ LUNA MARIBEL	X																230201	10	\$433,334	\$69,400	EPS008	10	\$433,334	\$17,400	CCF21	10	\$799,862	\$32,000	14-4	10	\$433,334	1.044%	\$4,600	10	\$0	\$0	Si	\$123,400
79	CC	1050971458	HIDALGO LOPEZ MARIA FERNANDA	X																230201	10	\$433,334	\$69,400	EPS002	10	\$433,334	\$17,400	CCF21	10	\$799,862	\$32,000	14-4	10	\$433,334	1.044%	\$4,600	10	\$0	\$0	Si	\$123,400
80	CC	1070982388	HUERTAS GONZALEZ NATALIA ALEJANDRA																	230301	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
81	CC	1002230033	IGLESIAS BARRIOS YERIBETH	X																230301	10	\$433,334	\$69,400	EPS002	10	\$433,334	\$17,400	CCF21	10	\$799,862	\$32,000	14-4	10	\$433,334	1.044%	\$4,600	10	\$0	\$0	Si	\$123,400
82	CC	19406447	INFANTE CASTRO DANIEL	X																0		\$0	\$0	EPS017	10	\$467,000	\$18,700	CCF21	10	\$862,004	\$34,500	14-4	10	\$467,000	1.044%	\$4,900	10	\$0	\$0	Si	\$58,100
83	CC	52389391	JARAMILLO TOBON SIRLEY ADRIANA	X																230301	10	\$433,334	\$69,400	EPS008	10	\$433,334	\$17,400	CCF21	10	\$799,862	\$32,000	14-4	10	\$433,334	1.044%	\$4,600	10	\$0	\$0	Si	\$123,400
84	CC	52028199	LADINO ARDILA DAMARIS	X																25-14	10	\$433,334	\$69,400	EPS008	10	\$433,334	\$17,400	CCF21	10	\$796,251	\$31,900	14-4	10	\$433,334	1.044%	\$4,600	10	\$0	\$0	Si	\$123,300
85	CC	1030668192	LARA PINZON DIANA MARCELA	X																230301	10	\$433,334	\$69,400	EPS002	10	\$433,334	\$17,400	CCF21	10	\$799,862	\$32,000	14-4	10	\$433,334	1.044%	\$4,600	10	\$0	\$0	Si	\$123,400
86	CC	52465439	LEON GLORIA ESPERANZA	X																230301	10	\$433,334	\$69,400	EPS002	10	\$433,334	\$17,400	CCF21	10	\$799,862	\$32,000	14-4	10	\$433,334	1.044%	\$4,600	10	\$0	\$0	Si	\$123,400
87	CC	1022363890	LEON ESCOBAR LEYDY YOANA	X																230201	10	\$433,334	\$69,400	EPS002	10	\$433,334	\$17,400	CCF21	10	\$799,862	\$32,000	14-4	10	\$433,334	1.044%	\$4,600	10	\$0	\$0	Si	\$123,400
88	CC	1033681788	LOAIZA PERDOMO MARITZA FERNANDA	X																230301	10	\$433,334	\$69,400	EPS002	10	\$433,334	\$17,400	CCF21	10	\$792,640	\$31,800	14-4	10	\$433,334	1.044%	\$4,600	10	\$0	\$0	Si	\$123,200
89	CC	14191476	LONDONO VILLEGAS EDILSON	X																230301	10	\$463,334	\$74,200	EPS002	10	\$463,334	\$18,600	CCF21	10	\$855,237	\$34,300	14-4	10	\$463,334	6.960%	\$32,300	10	\$0	\$0	Si	\$159,400
90	CC	1024566216	LOPEZ ALDANA KAREN YULIE	X																231001	10	\$433,334	\$69,400	EPS008	10	\$433,334	\$17,400	CCF21	10	\$799,862	\$32,000	14-4	10	\$433,334	1.044%	\$4,600	10	\$0	\$0	Si	\$123,400
91	CC	69802250	LOPEZ GUTIERREZ LUZ MERY	X																230301	10	\$433,334	\$69,400	EPS002	10	\$433,334	\$17,400	CCF21	10	\$799,862	\$32,000	14-4	10	\$433,334	1.044%	\$4,600	10	\$0	\$0	Si	\$123,400
92	CC	53048357	LOPEZ SANCHEZ MARIA DEL PILAR	X																230301	10	\$433,334	\$69,400	EPS002	10	\$433,334	\$17,400	CCF21	10	\$799,862	\$32,000	14-4	10	\$433,334	1.044%	\$4,600	10	\$0	\$0	Si	\$123,400
93	CC	1023949523	LOPEZ JIMENEZ NIKOL KARINA	X																230301	10	\$433,334	\$69,400	EPS002	10	\$433,334	\$17,400	CCF21	10	\$668,056	\$26,800	14-4	10	\$433,334	1.044%	\$4,600	10	\$0	\$0	Si	\$118,200
94	CC	1063148543	LOPEZ DORIA PEDRO ANTONIO	X																230301	10	\$452,000	\$72,400	EPS002	10	\$452,000	\$18,100	CCF21	10	\$834,317	\$33,400	14-4	10	\$452,000	2.436%	\$11,100	10	\$0	\$0	Si	\$135,000

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
95	CC 1016105801	LOZANO ORTEGA ANGELA VIVIANA	X																	230201	10	\$433,334	\$69,400	EPS005	10	\$433,334	\$17,400	CCF21	10	\$799,862	\$32,000	14-4	10	\$433,334	1.044%	\$4,600	10	\$0	\$0	Si	\$123,400
96	CC 52832379	LOZANO OCHOA GLADYS STELLA	X																	25-14	10	\$433,334	\$69,400	EPS002	10	\$433,334	\$17,400	CCF21	10	\$804,572	\$32,200	14-4	10	\$433,334	1.044%	\$4,600	10	\$0	\$0	Si	\$123,600
97	CC 52635791	LOZANO MANRIQUE JAIDY	X																	230201	10	\$433,334	\$69,400	EPS002	10	\$433,334	\$17,400	CCF21	10	\$799,862	\$32,000	14-4	10	\$433,334	1.044%	\$4,600	10	\$0	\$0	Si	\$123,400
98	CC 10944616	LUNA RAMOS WILLIAM MANUEL	X																	230301	10	\$463,334	\$74,200	EPS002	10	\$463,334	\$18,600	CCF21	10	\$812,765	\$32,600	14-4	10	\$463,334	6.960%	\$32,300	10	\$0	\$0	Si	\$157,700
99	CC 1090447550	MALDONADO GUTIERREZ JESSICA ANDREA	X																	230201	10	\$433,334	\$69,400	EPS008	10	\$433,334	\$17,400	CCF21	10	\$790,834	\$31,700	14-4	10	\$433,334	1.044%	\$4,600	10	\$0	\$0	Si	\$123,100
100	CC 41932330	MARIN OCAMPO YAMILE	X																	231001	10	\$433,334	\$69,400	EPS002	10	\$433,334	\$17,400	CCF21	10	\$796,251	\$31,900	14-4	10	\$433,334	1.044%	\$4,600	10	\$0	\$0	Si	\$123,300
101	CC 53089308	MARROQUIN GALEANO ELIZABETH	X																	230201	10	\$433,334	\$69,400	EPS002	10	\$433,334	\$17,400	CCF21	10	\$790,834	\$31,700	14-4	10	\$433,334	1.044%	\$4,600	10	\$0	\$0	Si	\$123,100
102	CC 80760738	MARTIN DAVID STIVEN	X																	230201	10	\$467,000	\$74,800	EPS017	10	\$467,000	\$18,700	CCF21	10	\$819,196	\$32,800	14-4	10	\$467,000	1.044%	\$4,900	10	\$0	\$0	Si	\$131,200
103	CC 52317516	MARTINEZ CICHACA JOSEFINA	X																	230301	10	\$433,334	\$69,400	EPS017	10	\$433,334	\$17,400	CCF21	10	\$796,251	\$31,900	14-4	10	\$433,334	1.044%	\$4,600	10	\$0	\$0	Si	\$123,300
104	CC 52295952	MARTINEZ HERNANDEZ MARITZA	X																	230201	10	\$433,334	\$69,400	EPS005	10	\$433,334	\$17,400	CCF21	10	\$790,834	\$31,700	14-4	10	\$433,334	1.044%	\$4,600	10	\$0	\$0	Si	\$123,100
105	CC 80369946	MEDINA CASTRO PEDRO ANTONIO	X																	25-14	10	\$463,334	\$74,200	EPS017	10	\$463,334	\$18,600	CCF21	10	\$855,237	\$34,300	14-4	10	\$463,334	6.960%	\$32,300	10	\$0	\$0	Si	\$159,400
106	CC 65799487	MELO ORTIZ LUZ ANGELA	X																	230201	10	\$433,334	\$69,400	EPS008	10	\$433,334	\$17,400	CCF21	10	\$637,362	\$25,500	14-4	10	\$433,334	2.436%	\$10,600	10	\$0	\$0	Si	\$122,900
107	CC 1073710462	MONTOYA HERNANDEZ PAOLA ANDREA	X																	230301	10	\$433,334	\$69,400	EPS017	10	\$433,334	\$17,400	CCF21	10	\$799,862	\$32,000	14-4	10	\$433,334	1.044%	\$4,600	10	\$0	\$0	Si	\$123,400
108	CC 1024477933	MORALES CHAVEZ JOSE DAVID	X																	230301	10	\$463,334	\$74,200	EPS002	10	\$463,334	\$18,600	CCF21	10	\$855,237	\$34,300	14-4	10	\$463,334	6.960%	\$32,300	10	\$0	\$0	Si	\$159,400
109	CC 94401092	MUÑOZ FERNEY	X																	231001	10	\$463,334	\$74,200	EPS017	10	\$463,334	\$18,600	CCF21	10	\$712,376	\$28,500	14-4	10	\$463,334	6.960%	\$32,300	10	\$0	\$0	Si	\$153,600
110	CC 30225706	MUÑOZ QUINTERO GLORIA ESPERANZA	X																	230301	10	\$433,334	\$69,400	EPS002	10	\$433,334	\$17,400	CCF21	10	\$799,862	\$32,000	14-4	10	\$433,334	1.044%	\$4,600	10	\$0	\$0	Si	\$123,400
111	CC 1084743310	NAVARRO ARRIETA LICENIA MERCEDES	X																	230301	10	\$433,334	\$69,400	EPS005	10	\$433,334	\$17,400	CCF21	10	\$799,862	\$32,000	14-4	10	\$433,334	1.044%	\$4,600	10	\$0	\$0	Si	\$123,400
112	CC 1012331832	NÚÑEZ GARCIA YULI LEIDY	X																	230301	10	\$433,334	\$69,400	EPS002	10	\$433,334	\$17,400	CCF21	10	\$799,862	\$32,000	14-4	10	\$433,334	1.044%	\$4,600	10	\$0	\$0	Si	\$123,400
113	CC 1023896564	ORJUELA DELGADILLO YIZETH PAOLA	X																	230301	10	\$433,334	\$69,400	EPS002	10	\$433,334	\$17,400	CCF21	10	\$770,973	\$30,900	14-4	10	\$433,334	1.044%	\$4,600	10	\$0	\$0	Si	\$122,300
114	CC 55155416	OROZCO MEDINA MARTHA ROCIO	X																	231001	10	\$452,000	\$72,400	EPS002	10	\$452,000	\$18,100	CCF21	10	\$834,317	\$33,400	14-4	10	\$452,000	2.436%	\$11,100	10	\$0	\$0	Si	\$135,000
115	CC 52422971	ORTIZ DIAZ BELLAMIRA	X																	230301	10	\$433,334	\$69,400	EPS017	10	\$433,334	\$17,400	CCF21	10	\$799,862	\$32,000	14-4	10	\$433,334	1.044%	\$4,600	10	\$0	\$0	Si	\$123,400
116	CC 1133674125	ORTIZ PANESSO LAURA YURANIS	X																	230301	10	\$452,000	\$72,400	EPS002	10	\$452,000	\$18,100	CCF21	10	\$834,317	\$33,400	14-4	10	\$452,000	2.436%	\$11,100	10	\$0	\$0	Si	\$135,000
117	CC 1020807133	PALACIOS ESCOBAR LEIDY JOHANNA	X																	231001	10	\$433,334	\$69,400	EPS002	10	\$433,334	\$17,400	CCF21	10	\$796,251	\$31,900	14-4	10	\$433,334	1.044%	\$4,600	10	\$0	\$0	Si	\$123,300
118	CC 1052957561	PALMED HUERTA MARIA FERNANDA	X																	230301	10	\$433,334	\$69,400	EPS017	10	\$433,334	\$17,400	CCF21	10	\$798,056	\$32,000	14-4	10	\$433,334	1.044%	\$4,600	10	\$0	\$0	Si	\$123,400
119	CC 21119479	PANCHE SERNA ADRIANA MARIA	X																	230301	10	\$433,334	\$69,400	EPS037	10	\$433,334	\$17,400	CCF21	10	\$799,862	\$32,000	14-4	10	\$433,334	1.044%	\$4,600	10	\$0	\$0	Si	\$123,400
120	CC 79597465	PEÑA CUELLAR JAIRO ALEIXIS	X																	25-14	10	\$463,334	\$74,200	EPS002	10	\$463,334	\$18,600	CCF21	10	\$855,237	\$34,300	14-4	10	\$463,334	6.960%	\$32,300	10	\$0	\$0	Si	\$159,400
121	CC 1022940252	PERALTA GUTIERREZ MARIA SANDRA	X																	230301	10	\$433,334	\$69,400	EPS017	10	\$433,334	\$17,400	CCF21	10	\$799,862	\$32,000	14-4	10	\$433,334	1.044%	\$4,600	10	\$0	\$0	Si	\$123,400
122	CC 1022985784	PERALTA GUTIERREZ OSCAR HUMBERTO	X																	230301	10	\$463,334	\$74,200	EPS002	10	\$463,334	\$18,600	CCF21	10	\$855,237	\$34,300	14-4	10	\$463,334	6.960%	\$32,300	10	\$0	\$0	Si	\$159,400
123	CC 1073698399	PEREIRA CAMPOS ANYUL STEFANNY	X																	230301	10	\$433,334	\$69,400	EPS017	10	\$433,334	\$17,400	CCF21	10	\$787,223	\$31,500	14-4	10	\$433,334	1.044%	\$4,600	10	\$0	\$0	Si	\$122,900
124	CC 1013583198	PEREZ HERNANDEZ SUSAN KATHERINE	X																	230301	10	\$433,334	\$69,400	EPS010	10	\$433,334	\$17,400	CCF21	10	\$772,778	\$31,000	14-4	10	\$433,334	1.044%	\$4,600	10	\$0	\$0	Si	\$122,400
125	CC 26228331	PESTANA HURTADO MARELIS	X																	230301	10	\$433,334	\$69,400	EPS017	10	\$433,334	\$17,400	CCF21	10	\$799,862	\$32,000	14-4	10	\$433,334	1.044%	\$4,600	10	\$0	\$0	Si	\$123,400
126	CC 1032398741	PLAZAS GARZON ANYELO FERNEY	X																	231001	10	\$463,334	\$74,200	EPS010	10	\$463,334	\$18,600	CCF21	10	\$590,751	\$23,700	14-4	10	\$463,334	6.960%	\$32,300	10	\$0	\$0	Si	\$148,800
127	CC 52800585	PORTELA CANIZALES DIANA MILENA	X																	230301	10	\$433,334	\$69,400	EPS002	10	\$433,334	\$17,400	CCF21	10	\$799,862	\$32,000	14-4	10	\$433,334	1.044%	\$4,600	10	\$0	\$0	Si	\$123,400
128	CC 52038209	PUNTES CORREDOR DORA	X																	25-14	10	\$433,334	\$69,400	EPS002	10	\$433,334	\$17,400	CCF21	10	\$799,862	\$32,000	14-4	10	\$433,334	1.044%	\$4,600	10	\$0	\$0	Si	\$123,400

No.	Identificación	Nombre	Ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	lge	lma	vac	avp	vct	lri	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 37342544	PUESTOS ROSA	X																	25-14	10	\$433,334	\$69,400	EPS037	10	\$433,334	\$17,400	CCF21	10	\$799,862	\$32,000	14-4	10	\$433,334	1.044%	\$4,600	10	\$0	\$0	Si	\$123,400
130	CC 80391453	PULIDO GONZALEZ BERTULIO	X																	25-14	10	\$463,334	\$74,200	EPS008	10	\$463,334	\$18,600	CCF21	10	\$855,237	\$34,300	14-4	10	\$463,334	6.960%	\$32,300	10	\$0	\$0	Si	\$159,400
131	CC 12753966	QUELAL RUIZ DIEGO MARIN	X																	23100 1	10	\$463,334	\$74,200	EPS002	10	\$463,334	\$18,600	CCF21	10	\$855,237	\$34,300	14-4	10	\$463,334	6.960%	\$32,300	10	\$0	\$0	Si	\$159,400
132	CC 1010219099	QUINTERO YENNY KATHERINE	X																	23030 1	10	\$433,334	\$69,400	EPS017	10	\$433,334	\$17,400	CCF21	10	\$799,862	\$32,000	14-4	10	\$433,334	1.044%	\$4,600	10	\$0	\$0	Si	\$123,400
133	CC 51983032	RAMIREZ PERDOMO ANGELA MARIA	X																	23100 1	10	\$433,334	\$69,400	EPS002	10	\$433,334	\$17,400	CCF21	10	\$799,862	\$32,000	14-4	10	\$433,334	1.044%	\$4,600	10	\$0	\$0	Si	\$123,400
134	CC 1024532469	RAMIREZ PALACIOS LUZ MAYERLY	X																	25-14	10	\$433,334	\$69,400	EPS002	10	\$433,334	\$17,400	CCF21	10	\$796,251	\$31,900	14-4	10	\$433,334	1.044%	\$4,600	10	\$0	\$0	Si	\$123,300
135	CC 36466591	RAMIREZ EPIEYU YENIS DEL CARMEN	X																	23020 1	10	\$433,334	\$69,400	EPS002	10	\$433,334	\$17,400	CCF21	10	\$799,862	\$32,000	14-4	10	\$433,334	1.044%	\$4,600	10	\$0	\$0	Si	\$123,400
136	CC 52239435	RAMOS BUITRAGO DORIS JANNETH	X																	25-14	10	\$433,334	\$69,400	EPS002	10	\$433,334	\$17,400	CCF21	10	\$799,862	\$32,000	14-4	10	\$433,334	1.044%	\$4,600	10	\$0	\$0	Si	\$123,400
137	CC 1073673765	REVOLLO MERCADO CINDY SUGEY	X																	23030 1	10	\$433,334	\$69,400	EPS005	10	\$433,334	\$17,400	CCF21	10	\$798,056	\$32,000	14-4	10	\$433,334	1.044%	\$4,600	10	\$0	\$0	Si	\$123,400
138	CC 52746420	REY PARDO YUDI JASBLEIDI	X																	23020 1	10	\$433,334	\$69,400	EPS002	10	\$433,334	\$17,400	CCF21	10	\$799,862	\$32,000	14-4	10	\$433,334	1.044%	\$4,600	10	\$0	\$0	Si	\$123,400
139	CC 4266714	RINCON ROJAS PEDRO ANTONIO	X																	25-14	10	\$463,334	\$74,200	EPS010	10	\$463,334	\$18,600	CCF21	10	\$855,237	\$34,300	14-4	10	\$463,334	6.960%	\$32,300	10	\$0	\$0	Si	\$159,400
140	CC 52957218	RODRIGUEZ BERNAL FLOR MARINA	X																	23030 1	10	\$433,334	\$69,400	EPS002	10	\$433,334	\$17,400	CCF21	10	\$799,862	\$32,000	14-4	10	\$433,334	1.044%	\$4,600	10	\$0	\$0	Si	\$123,400
141	CC 52343346	RODRIGUEZ FORERO LUZ AURORA	X																	25-14	10	\$433,334	\$69,400	EPS017	10	\$433,334	\$17,400	CCF21	10	\$799,862	\$32,000	14-4	10	\$433,334	1.044%	\$4,600	10	\$0	\$0	Si	\$123,400
142	CC 1023879634	RODRIGUEZ HIGUERA RUDY ALEXANDER	X																	23030 1	10	\$463,334	\$74,200	EPS017	10	\$463,334	\$18,600	CCF21	10	\$806,973	\$32,300	14-4	10	\$463,334	6.960%	\$32,300	10	\$0	\$0	Si	\$157,400
143	CC 1023015035	ROJAS TORRES GREYDI NIVARDO	X																	23020 1	10	\$463,334	\$74,200	EPS008	10	\$463,334	\$18,600	CCF21	10	\$855,237	\$34,300	14-4	10	\$463,334	6.960%	\$32,300	10	\$0	\$0	Si	\$159,400
144	CC 1127388893	ROJAS OBANDO LUIS ALFREDO	X																	23030 1	10	\$463,334	\$74,200	EPS041	10	\$463,334	\$18,600	CCF21	10	\$855,237	\$34,300	14-4	10	\$463,334	6.960%	\$32,300	10	\$0	\$0	Si	\$159,400
145	CC 52937650	ROMERO ROMERO SONIA EMILCE	X																	23020 1	10	\$433,334	\$69,400	EPS002	10	\$433,334	\$17,400	CCF21	10	\$799,862	\$32,000	14-4	10	\$433,334	1.044%	\$4,600	10	\$0	\$0	Si	\$123,400
146	CC 1023961022	ROMERO CARO YONATHAN	X																	23020 1	10	\$463,334	\$74,200	EPS002	10	\$463,334	\$18,600	CCF21	10	\$853,306	\$34,200	14-4	10	\$463,334	6.960%	\$32,300	10	\$0	\$0	Si	\$159,300
147	CC 79667853	RUBIO HERRERA WILLIAM ALEJANDRO	X																	23030 1	10	\$463,334	\$74,200	EPS002	10	\$463,334	\$18,600	CCF21	10	\$855,237	\$34,300	14-4	10	\$463,334	6.960%	\$32,300	10	\$0	\$0	Si	\$159,400
148	CC 1024483297	RUNZA SEGURA AURORA											X							25-14	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
149	CC 1024483297	RUNZA SEGURA AURORA										X								25-14	2	\$93,400	\$15,000	EPS002	2	\$93,400	\$3,800	CCF21	2	\$93,400	\$0	14-4	2	\$93,400	0.000%	\$0	2	\$0	\$0	Si	\$18,800
150	CC 1024483297	RUNZA SEGURA AURORA	X																	25-14	7	\$326,900	\$52,400	EPS002	7	\$326,900	\$13,100	CCF21	7	\$721,904	\$28,900	14-4	7	\$326,900	1.044%	\$3,500	7	\$0	\$0	Si	\$97,900
151	CC 1033734646	RUSSI MORENO MARGARETH	X																	23100 1	10	\$433,334	\$69,400	EPS002	10	\$433,334	\$17,400	CCF21	10	\$799,862	\$32,000	14-4	10	\$433,334	1.044%	\$4,600	10	\$0	\$0	Si	\$123,400
152	CC 52822662	SANCHEZ GONZALEZ ANGELA IVONNE	X																	25-14	10	\$433,334	\$69,400	EPS008	10	\$433,334	\$17,400	CCF21	10	\$772,778	\$31,000	14-4	10	\$433,334	1.044%	\$4,600	10	\$0	\$0	Si	\$122,400
153	CC 52801072	SANCHEZ NOVA GLORIA CRISTINA	X																	23030 1	10	\$433,334	\$69,400	EPS002	10	\$433,334	\$17,400	CCF21	10	\$733,056	\$29,400	14-4	10	\$433,334	1.044%	\$4,600	10	\$0	\$0	Si	\$120,800
154	CC 5026864	SIERRA MORALES CARLOS CESAR	X																	23030 1	10	\$433,334	\$69,400	EPS002	10	\$433,334	\$17,400	CCF21	10	\$799,862	\$32,000	14-4	10	\$433,334	1.044%	\$4,600	10	\$0	\$0	Si	\$123,400
155	CC 52973679	SOTO BARRIOS ANA MERCEDES	X																	23030 1	10	\$433,334	\$69,400	EPS002	10	\$433,334	\$17,400	CCF21	10	\$799,862	\$32,000	14-4	10	\$433,334	1.044%	\$4,600	10	\$0	\$0	Si	\$123,400
156	CC 79398677	SUAREZ CUCAITA BENJAMIN	X																	25-14	10	\$463,334	\$74,200	EPSC34	10	\$463,334	\$18,600	CCF21	10	\$855,237	\$34,300	14-4	10	\$463,334	6.960%	\$32,300	10	\$0	\$0	Si	\$159,400
157	CC 1026265130	SUAREZ PULIDO MADYURI	X																	23030 1	10	\$433,334	\$69,400	EPS002	10	\$433,334	\$17,400	CCF21	10	\$799,862	\$32,000	14-4	10	\$433,334	1.044%	\$4,600	10	\$0	\$0	Si	\$123,400
158	CC 1023963443	SUSPE CELY MARIA CONSUELO	X																	23020 1	10	\$433,334	\$69,400	EPS008	10	\$433,334	\$17,400	CCF21	10	\$595,834	\$23,900	14-4	10	\$433,334	2.436%	\$10,600	10	\$0	\$0	Si	\$121,300
159	CC 1110579008	TAPIERO GONZALEZ YULY ANDREA	X																	23030 1	10	\$433,334	\$69,400	EPS002	10	\$433,334	\$17,400	CCF21	10	\$799,862	\$32,000	14-4	10	\$433,334	1.044%	\$4,600	10	\$0	\$0	Si	\$123,400
160	CC 52292687	TIBAQUIRA MARIA ISABEL	X																	23100 1	10	\$433,334	\$69,400	EPS010	10	\$433,334	\$17,400	CCF21	10	\$799,862	\$32,000	14-4	10	\$433,334	1.044%	\$4,600	10	\$0	\$0	Si	\$123,400
161	CC 52442600	TORO CAMARGO BLANCA AYDEE	X																	23030 1	10	\$433,334	\$69,400	EPS005	10	\$433,334	\$17,400	CCF21	10	\$570,556	\$22,900	14-4	10	\$433,334	2.436%	\$10,600	10	\$0	\$0	Si	\$120,300
162	CC 79509824	TORRES TRIANA HERNANDO	X																	25-14	10	\$463,334	\$74,200	EPS002	10	\$463,334	\$18,600	CCF21	10	\$801,181	\$32,100	14-4	10	\$463,334	6.960%	\$32,300	10	\$0	\$0	Si	\$157,200

[illegible]**RESUMEN DE PAGO**

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADADO
AFP (ADMINISTRADORAS: 5)				173	\$12,333,300
COLFONDOS	231001	800,227,940	6	19	\$1,340,800
COLPENSIONES	25-14	900,336,004	7	34	\$2,406,000
PORVENIR	230301	800,224,808	8	86	\$6,216,600
PROTECCION	230201	800,229,739	0	33	\$2,295,700
SKANDIA	230901	800,253,055	2	1	\$74,200
ARL (ADMINISTRADORAS: 1)				174	\$1,901,100
COLPATRIA ARP	14-4	860,002,183	9	174	\$1,901,100
CCF (ADMINISTRADORAS: 1)				174	\$5,559,500
CAFAM	CCF21	860,013,570	3	174	\$5,559,500
EPS (ADMINISTRADORAS: 8)				174	\$3,110,200
CAPITAL SALUD	EPSC34	900,298,372	9	2	\$36,000
COMPENSAR	EPS008	860,066,942	7	22	\$389,800
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	7	\$127,800
FAMISANAR	EPS017	830,003,564	7	32	\$567,800
NUEVA E.P.S.	EPS037	900,156,264	2	4	\$70,800
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	1	\$18,600
SALUD TOTAL	EPS002	800,130,907	4	91	\$1,607,300
SANITAS	EPS005	800,251,440	6	15	\$292,100
TOTAL				174	\$22,904,100