

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
2024-07	2024-08	818446984	9470929005	E	2024/08/09	2024/08/02	BANCOLOMBIA		\$66,090,000

EMPLEADO			NOVEDADES																PENSION				SALUD				CCF				RIESGOS					PARAFISCALES					
No.	Identificación	Nombre	ing	ret	de	tae	tdp	tap	vsp	cor	vst	sln	X	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	1	\$46,334	\$5,600	EPS002	1	\$46,334	\$0	CCF21	1	\$46,334	\$0	14--	1	\$46,334	0.000%	\$0	1	\$0	\$0	Si	\$5,600
2	CC 1005524136	ACEVEDO BOHORQUEZ SAMUEL DAVID											X							231001	1	\$46,334	\$5,600	EPS002	1	\$46,334	\$0	CCF21	1	\$46,334	\$0	14--	1	\$46,334	0.000%	\$0	1	\$0	\$0	Si	\$5,600
3	CC 1005524136	ACEVEDO BOHORQUEZ SAMUEL DAVID																		231001	28	\$1,297,334	\$207,600	EPS002	28	\$1,297,334	\$51,900	CCF21	28	\$1,297,334	\$51,900	14--	28	\$1,297,334	6.960%	\$90,300	28	\$0	\$0	Si	\$401,700
4	CC 79761257	ALARCON MARINO JULIO CESAR												X						230301	2	\$92,667	\$14,900	EPS017	2	\$92,667	\$3,800	CCF21	2	\$92,667	\$0	14--	2	\$92,667	0.000%	\$0	2	\$0	\$0	Si	\$18,700
5	CC 79761257	ALARCON MARINO JULIO CESAR																		230301	28	\$1,297,334	\$207,600	EPS017	28	\$1,297,334	\$51,900	CCF21	28	\$1,297,334	\$51,900	14--	28	\$1,297,334	6.960%	\$90,300	28	\$0	\$0	Si	\$401,700
6	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--	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
7	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--	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
8	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--	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
9	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--	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
10	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--	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
11	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--	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
12	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--	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
13	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--	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
14	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--	30	\$1,401,000	1.044%	\$14,700	30	\$0	\$0	Si	\$351,100
15	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--	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
16	CC 52164364	AREVALO MEDINA MARIA GLADYS												X						230301	2	\$86,667	\$13,900	EPS005	2	\$86,667	\$3,500	CCF21	2	\$86,667	\$0	14--	2	\$86,667	0.000%	\$0	2	\$0	\$0	Si	\$17,400
17	CC 52164364	AREVALO MEDINA MARIA GLADYS																		230301	28	\$1,213,334	\$194,200	EPS005	28	\$1,213,334	\$48,600	CCF21	28	\$1,213,334	\$48,600	14--	28	\$1,213,334	1.044%	\$12,700	28	\$0	\$0	Si	\$304,100
18	CC 1033717516	ARIAS JIMENEZ YEIMI ANDREA																		230301	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14--	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
19	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--	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
20	CC 53005655	AVILA ADRIANA MILENA											X							230301	1	\$43,334	\$5,300	EPS002	1	\$43,334	\$0	CCF21	1	\$43,334	\$0	14--	1	\$43,334	0.000%	\$0	1	\$0	\$0	Si	\$5,300
21	CC 53005655	AVILA ADRIANA MILENA											X							230301	1	\$43,334	\$5,300	EPS002	1	\$43,334	\$0	CCF21	1	\$43,334	\$0	14--	1	\$43,334	0.000%	\$0	1	\$0	\$0	Si	\$5,300
22	CC 53005655	AVILA ADRIANA MILENA																		230301	28	\$1,213,334	\$194,200	EPS002	28	\$1,213,334	\$48,600	CCF21	28	\$1,213,334	\$48,600	14--	28	\$1,213,334	1.044%	\$12,700	28	\$0	\$0	Si	\$304,100
23	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--	30	\$1,390,000	6.960%	\$96,800	30	\$0	\$0	Si	\$430,400
24	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--	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
25	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--	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
26	CC 1115948145	BECCERRA VALENCIA YULEIDY																		230301	30	\$1,300,000	\$208,000	EPS005	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14--	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
27	CC 52870883	BEDOYA GUZMAN DAISSY											X							230301	1	\$43,334	\$5,300	EPS037	1	\$43,334	\$0	CCF21	1	\$43,334	\$0	14--	1	\$43,334	0.000%	\$0	1	\$0	\$0	Si	\$5,300
28	CC 52870883	BEDOYA GUZMAN DAISSY																		230301	29	\$1,256,667	\$201,100	EPS037	29	\$1,256,667	\$50,300	CCF21	29	\$1,256,667	\$50,300	14--	29	\$1,256,667	1.044%	\$13,200	29	\$0	\$0	Si	\$314,900



No.	Identificación	Nombre	ing	ret	de	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	52365313	BEDOYA ALVAREZ SANDRA MILENA																	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	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
31	CC	1051737185	BENAVIDES NAVARRO YESENIA																	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
32	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
33	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
34	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
35	CC	1033802653	BOCANEGRA RODRIGUEZ YESIKA TATIANA									X								23020 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
36	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
37	CC	1033802653	BOCANEGRA RODRIGUEZ YESIKA TATIANA																	23020 1	26	\$1,126,667	\$180,300	EPS005	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
39	CC	1148150676	BOSCAN GAMARRA ANGEL ARMANDO																	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
40	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
41	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
42	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
43	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
44	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
45	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
46	CC	12200896	CAPERFAJARDIO 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
47	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
48	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
49	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
50	CC	1033736024	CASTELLANOS SARMIENTO ANGIE LIZETH			X														23030 1	2	\$86,667	\$13,900	EPS005	2	\$86,667	\$3,500	CCF21	2	\$276,250	\$11,100	14-4	2	\$86,667	1.044%	\$1,000	2	\$0	\$0	Si	\$29,500
51	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
52	CC	72046791	CASTRO BUENDIA ROBERTO CARLOS																	23020 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
53	CC	52348638	CASTRO GUTIERREZ RUTH MARINELA									X								25-14	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
54	CC	52348638	CASTRO GUTIERREZ RUTH MARINELA																	25-14	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
55	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
56	CC	1033745896	CERON CANTE MARIA EUGENIA																	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
57	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
58	CC	1118854040	CHAMORRO OSPINO EMILI PAOLA																	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
59	CC	52112939	CHAPARRO MORA GLORIA ESPERANZA																	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



No.	Identificación	Nombre	ing	ret	de	tae	dp	tap	vsp	cor	vst	sln	ige	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
60	CC 1030668833	CHILA YARA CHRISTIAN HERMIDES																		230201	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
61	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
62	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
63	CC 79771060	CITA MARTINEZ ORLANDO										X								230201	1	\$45,200	\$5,500	EPS008	1	\$45,200	\$0	CCF21	1	\$45,200	\$0	14-4	1	\$45,200	0.000%	\$0	1	\$0	\$0	Si	\$5,500
64	CC 79771060	CITA MARTINEZ ORLANDO																		230201	29	\$1,310,800	\$209,800	EPS008	29	\$1,310,800	\$52,500	CCF21	29	\$1,310,800	\$52,500	14-4	29	\$1,310,800	6.960%	\$91,300	29	\$0	\$0	Si	\$406,100
65	CC 1026273552	CONTRERAS BOBADILLA CAMILO ESTEBAN																		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
66	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
67	CC 28057943	CUADROS VALDERRAMA FRANCEIDA																		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
68	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
69	CC 64577288	DIAZ RIVERA LORENA PATRICIA										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
70	CC 64577288	DIAZ RIVERA LORENA PATRICIA																		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
71	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
72	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
73	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
74	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
75	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
76	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
77	CC 52316756	GARCIA VANEGAS FLOR										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
78	CC 52316756	GARCIA VANEGAS FLOR																		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
79	CC 80257964	GARCIA SIERRA JOSE MANUEL										X								230301	1	\$46,334	\$5,600	EPS017	1	\$46,334	\$0	CCF21	1	\$46,334	\$0	14-4	1	\$46,334	0.000%	\$0	1	\$0	\$0	Si	\$5,600
80	CC 80257964	GARCIA SIERRA JOSE MANUEL										X								230301	1	\$46,334	\$7,500	EPS017	1	\$46,334	\$1,900	CCF21	1	\$46,334	\$0	14-4	1	\$46,334	0.000%	\$0	1	\$0	\$0	Si	\$9,400
81	CC 80257964	GARCIA SIERRA JOSE MANUEL										X								230301	2	\$92,667	\$11,200	EPS017	2	\$92,667	\$0	CCF21	2	\$92,667	\$0	14-4	2	\$92,667	0.000%	\$0	2	\$0	\$0	Si	\$11,200
82	CC 80257964	GARCIA SIERRA JOSE MANUEL			X															230301	23	\$1,065,667	\$170,600	EPS017	23	\$1,065,667	\$42,700	CCF21	23	\$1,179,570	\$47,200	14-4	23	\$1,065,667	6.960%	\$74,200	23	\$0	\$0	Si	\$334,700
83	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
84	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
85	CC 1023888306	GARZON VASQUEZ MARTHA LUCIA	X																	231001	26	\$1,126,667	\$180,300	EPS008	26	\$1,126,667	\$45,100	CCF21	26	\$1,126,667	\$45,100	14-4	26	\$1,126,667	2.436%	\$27,500	26	\$0	\$0	Si	\$298,000
86	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
87	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
88	CC 1020727061	GIRALDO LOPEZ LUZ ESTELLA																		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
89	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
90	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
91	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
92	CC 1001276187	GOMEZ OQUENDO LUNA VALENTINA												L						230301	4	\$173,334	\$27,800	EPS008	4	\$173,334	\$7,000	CCF21	4	\$173,334	\$7,000	14-4	4	\$173,334	0.000%	\$0	4	\$0	\$0	Si	\$41,800
93	CC 1001276187	GOMEZ OQUENDO LUNA VALENTINA																		230301	26	\$1,126,667	\$180,300	EPS008	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



No.	Identificación	Nombre	ing	ret	de	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
94	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
95	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
96	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
97	PT 6089430	GOMEZ LEMUS ROSIRIS MARILIS																		230301	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
98	CC 39659470	GUAYARA MOSCOSO MARIS MELDA																		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
99	CC 1019060189	GUERRERO CHISABA ADRIANA ROCIO																		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
100	CC 1026571694	GUERRERO BETANCOURTH JESUS DAVID	X																	230301	14	\$648,512	\$103,800	EPS002	14	\$648,512	\$26,000	CCF21	14	\$648,512	\$26,000	14-4	14	\$648,512	6.960%	\$45,200	14	\$0	\$0	Si	\$201,000
101	CC 1013618485	GUERRERO BETANCOURT PAOLA 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
102	CC 51970521	HERNANDEZ LUNA MARIBEL																		230201	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
103	CC 1050971458	HIDALGO LOPEZ MARIA FERNANDA																		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
105	CC 1002230033	IGLESIAS BARRIOS YERIBETH											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
106	CC 1002230033	IGLESIAS BARRIOS YERIBETH																		230301	2	\$86,667	\$13,900	EPS002	2	\$86,667	\$3,500	CCF21	2	\$86,667	\$3,500	14-4	2	\$86,667	1.044%	\$1,000	2	\$0	\$0	Si	\$21,900
107	CC 1002230033	IGLESIAS BARRIOS YERIBETH											X							230301	5	\$216,667	\$34,700	EPS002	5	\$216,667	\$8,700	CCF21	5	\$216,667	\$0	14-4	5	\$216,667	0.000%	\$0	5	\$0	\$0	Si	\$43,400
108	CC 1002230033	IGLESIAS BARRIOS YERIBETH											X							230301	7	\$303,334	\$36,500	EPS002	7	\$303,334	\$0	CCF21	7	\$303,334	\$0	14-4	7	\$303,334	0.000%	\$0	7	\$0	\$0	Si	\$36,500
109	CC 1002230033	IGLESIAS BARRIOS YERIBETH											X							230301	7	\$303,334	\$48,600	EPS002	7	\$303,334	\$12,200	CCF21	7	\$303,334	\$0	14-4	7	\$303,334	0.000%	\$0	7	\$0	\$0	Si	\$60,800
110	CC 1002230033	IGLESIAS BARRIOS YERIBETH											X							230301	7	\$303,334	\$48,600	EPS002	7	\$303,334	\$12,200	CCF21	7	\$303,334	\$0	14-4	7	\$303,334	0.000%	\$0	7	\$0	\$0	Si	\$60,800
111	CC 19406447	INFANTE CASTRO DANIEL																		0		\$0	\$0	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	\$126,900
112	CC 52389391	JARAMILLO TOBON SIRLEY ADRIANA																		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
113	CC 52028199	LADINO ARDILA DAMARIS																		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
114	CC 80194605	LAGOS MONTIEL JUAN CARLOS	X																	231001	25	\$1,158,334	\$185,400	EPS017	25	\$1,158,334	\$46,400	CCF21	25	\$1,357,181	\$54,300	14-4	25	\$1,158,334	6.960%	\$80,700	25	\$0	\$0	Si	\$366,800
115	CC 1030668192	LARA PINZON DIANA MARCELA																		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
116	CC 52465439	LEON GLORIA ESPERANZA																		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
117	CC 1022363890	LEON ESCOBAR LEYDY YOANA																		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
118	CC 1033681788	LOAIZA PERDOMO MARITZA FERNANDA																		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
119	CC 14191476	LONDOÑO VILLEGAS EDILSON																		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
120	CC 1024566216	LOPEZ ALDANA KAREN YULIE																		231001	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
121	CC 69802250	LOPEZ GUTIERREZ LUZ MERY																		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
122	CC 53048357	LOPEZ SANCHEZ MARIA DEL PILAR																		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
123	CC 1023949523	LOPEZ JIMENEZ NIKOL KARINA																		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
124	CC 1063148543	LOPEZ DORIA PEDRO ANTONIO																		230301	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
125	CC 1016105801	LOZANO ORTEGA ANGELA VIVIANA																		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
126	CC 52832379	LOZANO OCHOA GLADYS STELLA											X							25-14	30	\$1,413,043	\$226,100	EPS002	30	\$1,413,043	\$56,600	CCF21	30	\$1,413,043	\$56,600	14-4	30	\$1,413,043	1.044%	\$14,800	30	\$0	\$0	Si	\$354,100
127	CC 52635791	LOZANO MANRIQUE JAIDY																		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



No.	Identificación	Nombre	ing	ret	de	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
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
129	CC 1090447550	MALDONADO GUTIERREZ JESSICA ANDREA											X							23020 1	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
130	CC 1090447550	MALDONADO GUTIERREZ JESSICA ANDREA											X							23020 1	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
131	CC 1090447550	MALDONADO GUTIERREZ JESSICA ANDREA																		23020 1	27	\$1,170,000	\$187,200	EPS008	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
132	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
133	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
134	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
135	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
136	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
137	CC 52229895	MATALLANA MONROY ASCENCION											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
138	CC 52229895	MATALLANA MONROY ASCENCION																		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
139	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
140	CC 65799487	MELO ORTIZ LUZ ANGELA																		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	2.436%	\$31,700	30	\$0	\$0	Si	\$343,700
141	CC 1043009750	MERCADO ELLES JESUS EDUARDO											X							23100 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
142	CC 1043009750	MERCADO ELLES JESUS EDUARDO											X							23100 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
143	CC 1043009750	MERCADO ELLES JESUS EDUARDO																		23100 1	28	\$1,297,334	\$207,600	EPS005	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
144	CC 1033775424	MOLINA PINEDA JEFFERSON ANDRES	X																	23030 1	29	\$1,310,800	\$209,800	EPS008	29	\$1,310,800	\$52,500	CCF21	29	\$1,310,800	\$52,500	14-4	29	\$1,310,800	6.960%	\$91,300	29	\$0	\$0	Si	\$406,100
145	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
146	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
147	CC 94401092	MUNOZ FERNEY																		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
148	CC 30225706	MUNOZ 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
149	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
150	CC 1012331832	NUÑEZ 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
151	CC 1023896564	ORJUELA DELGADILLO YIZETH PAOLA												L						23030 1	3	\$130,001	\$20,900	EPS002	3	\$130,001	\$5,300	CCF21	3	\$130,000	\$5,200	14-4	3	\$130,001	0.000%	\$0	3	\$0	\$0	Si	\$31,400
152	CC 1023896564	ORJUELA DELGADILLO YIZETH PAOLA																		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
153	CC 55155416	OROZCO MEDINA MARTHA ROCIO											X							23100 1	2	\$90,400	\$10,900	EPS002	2	\$90,400	\$0	CCF21	2	\$90,400	\$0	14-4	2	\$90,400	0.000%	\$0	2	\$0	\$0	Si	\$10,900
154	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
155	CC 52422971	ORTIZ DIAZ BELLAMIRA																		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 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
157	CC 1021395108	ORTIZ ORTEGA TIVISAY KATERINE	X																	23030 1	13	\$563,334	\$90,200	EPS005	13	\$563,334	\$22,600	CCF21	13	\$772,778	\$31,000	14-4	13	\$563,334	1.044%	\$5,900	13	\$0	\$0	Si	\$149,700
158	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
159	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
160	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



No.	Identificación	Nombre	ing	ret	de	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
161	CC	1000831469											X							230301	1	\$43,334	\$7,000	EPS005	1	\$43,334	\$1,800	CCF21	1	\$43,334	\$0	14-4	1	\$43,334	0.000%	\$0	1	\$0	\$0	Si	\$8,800
162	CC	1000831469											X							230301	1	\$43,334	\$7,000	EPS005	1	\$43,334	\$1,800	CCF21	1	\$43,334	\$0	14-4	1	\$43,334	0.000%	\$0	1	\$0	\$0	Si	\$8,800
163	CC	1000831469											X							230301	2	\$92,667	\$14,900	EPS005	2	\$92,667	\$3,800	CCF21	2	\$92,667	\$0	14-4	2	\$92,667	0.000%	\$0	2	\$0	\$0	Si	\$18,700
164	CC	1000831469											X							230301	2	\$92,667	\$14,900	EPS005	2	\$92,667	\$3,800	CCF21	2	\$92,667	\$0	14-4	2	\$92,667	0.000%	\$0	2	\$0	\$0	Si	\$18,700
165	CC	1000831469																		230301	24	\$1,112,000	\$178,000	EPS005	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
166	CC	79597465																		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
167	CC	1022940252																		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
168	CC	1022985784											X							230301	2	\$92,667	\$14,900	EPS002	2	\$92,667	\$3,800	CCF21	2	\$92,667	\$0	14-4	2	\$92,667	0.000%	\$0	2	\$0	\$0	Si	\$18,700
169	CC	1022985784																		230301	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
170	CC	1073698399									X									230301	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
171	CC	1090390268																		230301	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
172	CC	1013583198											X							230301	2	\$86,667	\$13,900	EPS010	2	\$86,667	\$3,500	CCF21	2	\$86,667	\$0	14-4	2	\$86,667	0.000%	\$0	2	\$0	\$0	Si	\$17,400
173	CC	1013583198																		230301	28	\$1,213,334	\$194,200	EPS010	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
174	CC	26228331																		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
175	CC	52800585																		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
176	CC	52038209																		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
177	CC	37342544																		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
178	CC	80391453																		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
179	CC	12753966																		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
180	CC	1010219099																		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
181	CC	51983032																		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
182	CC	1024549825											X							230301	2	\$86,667	\$13,900	EPS017	2	\$86,667	\$3,500	CCF21	2	\$86,667	\$0	14-4	2	\$86,667	0.000%	\$0	2	\$0	\$0	Si	\$17,400
183	CC	1024549825																		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
184	CC	1024532469																		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
185	CC	51944258																		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
186	CC	36466591																		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
187	CC	52239435																		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
188	CC	1073673765										X								230301	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
189	CC	1073673765										X								230301	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
190	CC	1073673765																		230301	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
191	CC	52746420																		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
192	CC	4266714																		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
193	CC	77106343		X																230301	6	\$278,000	\$44,500	CCCF55	6	\$278,000	\$11,200	CCF21	6	\$374,528	\$15,000	14-4	6	\$278,000	6.960%	\$19,400	6	\$0	\$0	Si	\$90,100
194	CC	52957218																		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	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
195	CC 1015398680	RODRIGUEZ ALVAREZ JHON EDISON										X								230301	2	\$92,667	\$11,200	EPS017	2	\$92,667	\$0	CCF21	2	\$92,667	\$0	14-4	2	\$92,667	0.000%	\$0	2	\$0	\$0	Si	\$11,200
196	CC 1015398680	RODRIGUEZ ALVAREZ JHON EDISON																		230301	28	\$1,297,334	\$207,600	EPS017	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 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
198	CC 1023879634	RODRIGUEZ HIGUERA RUDY ALEXANDER																		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
199	CC 1023015035	ROJAS TORRES GREYDI NIVARDO																		230201	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
200	CC 1127388893	ROJAS OBANDO LUIS ALFREDO																		230301	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
201	CC 52937650	ROMERO ROMERO SONIA EMILCE																		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
202	CC 1023961022	ROMERO CARO YONATHAN																		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
203	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
204	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
205	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
206	CC 1019087772	SABOGAL GUERRERO DIEGO SAMUEL																		230201	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
207	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
208	CC 52801072	SANCHEZ NOVA GLORIA CRISTINA																		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 5026864	SIERRA MORALES CARLOS CESAR										X								230301	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
210	CC 5026864	SIERRA MORALES CARLOS CESAR										X								230301	3	\$130,001	\$15,700	EPS002	3	\$130,001	\$0	CCF21	3	\$130,001	\$0	14-4	3	\$130,001	0.000%	\$0	3	\$0	\$0	Si	\$15,700
211	CC 5026864	SIERRA MORALES CARLOS CESAR																		230301	25	\$1,083,334	\$173,400	EPS002	25	\$1,083,334	\$43,400	CCF21	25	\$1,083,334	\$43,400	14-4	25	\$1,083,334	1.044%	\$11,400	25	\$0	\$0	Si	\$271,600
212	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
213	CC 79398677	SUAREZ CUCAITA BENJAMIN																		25-14	30	\$1,390,000	\$222,400	EPS034	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 1026265130	SUAREZ PULIDO MADYURI																		230301	9	\$390,000	\$62,400	EPS002	9	\$390,000	\$15,600	CCF21	9	\$390,000	\$15,600	14-4	9	\$390,000	1.044%	\$4,100	9	\$0	\$0	Si	\$97,700
215	CC 1026265130	SUAREZ PULIDO MADYURI										X								230301	21	\$910,000	\$109,200	EPS002	21	\$910,000	\$0	CCF21	21	\$910,000	\$0	14-4	21	\$910,000	0.000%	\$0	21	\$0	\$0	Si	\$109,200
216	CC 1023963443	SUSPE CELY MARIA CONSUELO	X																	230201	20	\$866,667	\$138,700	EPS008	20	\$866,667	\$34,700	CCF21	20	\$866,667	\$34,700	14-4	20	\$866,667	2.436%	\$21,200	20	\$0	\$0	Si	\$229,300
217	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
218	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
219	CC 1023898933	TOCA RINCON DIANA CAROLINA										X								230301	7	\$303,334	\$36,500	EPS002	7	\$303,334	\$0	CCF21	7	\$303,334	\$0	14-4	7	\$303,334	0.000%	\$0	7	\$0	\$0	Si	\$36,500
220	CC 1023898933	TOCA RINCON DIANA CAROLINA																		230301	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
221	CC 52442600	TORO CAMARGO BLANCA AYDEE	X																	230301	6	\$260,000	\$41,600	EPS005	6	\$260,000	\$10,400	CCF21	6	\$260,000	\$10,400	14-4	6	\$260,000	2.436%	\$6,400	6	\$0	\$0	Si	\$68,800
222	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
223	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
224	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
225	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
226	CC 52704600	TRIVIÑO SUAREZ LURY HEYDE																		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
227	CC 1023017321	TURMEQUE BERNAL HEIDY PAOLA																		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
228	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



229	CC	79670360	UMAÑA SANCHEZ YHON FREDY								X						23030 1	2	\$92,667	\$14,900	EPS017	2	\$92,667	\$3,800	CCF21	2	\$92,667	\$0	14-4	2	\$92,667	0.000%	\$0	2	\$0	\$0	\$0	Si	\$18,700
230	CC	79670360	UMAÑA SANCHEZ YHON FREDY								X						23030 1	6	\$260,000	\$41,600	EPS017	6	\$260,000	\$10,400	CCF21	6	\$260,000	\$0	14-4	6	\$260,000	0.000%	\$0	6	\$0	\$0	\$0	Si	\$52,000
231	CC	79670360	UMAÑA SANCHEZ YHON FREDY								X						23030 1	6	\$260,000	\$41,600	EPS017	6	\$260,000	\$10,400	CCF21	6	\$260,000	\$0	14-4	6	\$260,000	0.000%	\$0	6	\$0	\$0	\$0	Si	\$52,000
232	CC	79670360	UMAÑA SANCHEZ YHON FREDY								X						23030 1	16	\$736,667	\$117,900	EPS017	16	\$736,667	\$29,500	CCF21	16	\$736,667	\$0	14-4	16	\$736,667	0.000%	\$0	16	\$0	\$0	\$0	Si	\$147,400
233	CC	53176412	VALDERRAMA CABRERA NATALY														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	\$0	Si	\$325,600
234	CC	52286905	VARGAS NIÑO YANETH PATRICIA														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	\$0	Si	\$325,600
235	CC	52751080	VELASCO RODRIGUEZ LADY KARINA														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	\$0	Si	\$325,600
236	CC	1022990341	VELASQUEZ ALVAREZ YULIS YUNITH														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	\$0	Si	\$325,600
237	CC	1126122551	VILLARREAL ROYER DAIRON JOSE														23020 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	\$0	Si	\$430,400
238	CC	1126122552	VILLARREAL ROYER JULIO ABEL														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	\$0	Si	\$430,400
239	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	\$0	Si	\$325,600
240	CC	52286356	ZAMORA QUINTERO AMALIA														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	\$0	Si	\$325,600
241	CC	39802794	ZAPATA CAMACHO NUBIA AMPARO								X						25-14	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	\$0	Si	\$17,400
242	CC	39802794	ZAPATA CAMACHO NUBIA AMPARO														25-14	3	\$130,000	\$20,800	EPS002	3	\$130,000	\$5,200	CCF21	3	\$130,000	\$5,200	14-4	3	\$130,000	1.044%	\$1,400	3	\$0	\$0	\$0	Si	\$32,600
243	CC	39802794	ZAPATA CAMACHO NUBIA AMPARO								X						25-14	12	\$563,334	\$90,200	EPS002	12	\$563,334	\$22,600	CCF21	12	\$563,334	\$0	14-4	12	\$563,334	0.000%	\$0	12	\$0	\$0	\$0	Si	\$112,800
244	CC	39802794	ZAPATA CAMACHO NUBIA AMPARO								X						25-14	13	\$563,334	\$90,200	EPS002	13	\$563,334	\$22,600	CCF21	13	\$563,334	\$0	14-4	13	\$563,334	0.000%	\$0	13	\$0	\$0	\$0	Si	\$112,800
Total		Afiliados( 195)																	\$250,136,061	\$39,919,900			\$251,537,061	\$9,958,300			\$252,422,586	\$9,803,600			\$251,537,061		\$6,408,200		\$0	\$0		\$66,090,000	

## RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADADO
AFP (ADMINISTRADORAS: 5)				194	\$39,919,900
COLFONDOS	231001	800,227,940	6	20	\$4,165,500
COLPENSIONES	25-14	900,336,004	7	37	\$7,657,900
PORVENIR	230301	800,224,808	8	101	\$20,518,900
PROTECCION	230201	800,229,739	0	35	\$7,355,200
SKANDIA	230901	800,253,055	2	1	\$222,400
ARL (ADMINISTRADORAS: 1)				194	\$6,408,200
COLPATRIA ARP	14-4	860,002,183	9	194	\$6,408,200
CCF (ADMINISTRADORAS: 1)				194	\$9,803,600
CAFAM	CCF21	860,013,570	3	194	\$9,803,600
EPS (ADMINISTRADORAS: 10)				195	\$9,958,300
CAJACOPI	CCFC55	901,543,211	6	1	\$11,200
CAPITAL SALUD	EPSC34	900,298,372	9	3	\$163,200
COMPENSAR	EPS008	860,066,942	7	25	\$1,296,600
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	6	\$319,300
FAMISANAR	EPS017	830,003,564	7	39	\$2,055,000
MUTUAL SER	ESSC07	806,008,394	7	1	\$55,600
NUEVA E.P.S.	EPS037	900,156,264	2	9	\$430,600
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	1	\$55,600
SALUD TOTAL	EPS002	800,130,907	4	88	\$4,542,200



RESUMEN DE PAGO					
RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADADO
SANITAS	EPS005	800,251,440	6	22	\$1,029,000
TOTAL				195	\$66,090,000