

DATOS GENERALES DEL APORTANTE									
Identificación	dv	Razon Social		Clase Aportante		Sucursal Principal		Direccion	
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	Valor
2024-03	2024-04	552155476		9465292949		2024/04/08	2024/04/03	BANCOLOMBIA	\$25,036,600

EMPLEADO			NOVEDADES																PENSION				SALUD				CCF				RIESGOS				PARAFISCALES						
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
1	CC 1005524136	ACEVEDO BOHORQUEZ SAMUEL DAVID	X																	231001	13	\$602,334	\$96,400	EPS002	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
2	CC 79761257	ALARCON MARINO JULIO CESAR	X																	230301	13	\$602,334	\$96,400	EPS017	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
3	CC 1002269813	ALARCON URA MINI JOHANA	X																	230301	13	\$563,334	\$90,200	EPS017	13	\$563,334	\$22,600	CCF21	13	\$563,334	\$22,600	14-4	13	\$563,334	1.044%	\$5,900	13	\$0	\$0	SI	\$141,300
4	CC 1024550991	ALARCON RODRIGUEZ NOHORA EDITH	X																	230301	13	\$563,334	\$90,200	EPS002	13	\$563,334	\$22,600	CCF21	13	\$563,334	\$22,600	14-4	13	\$563,334	1.044%	\$5,900	13	\$0	\$0	SI	\$141,300
5	CC 1000803836	ALFONSO YENNIFER YULIANA	X																	230301	13	\$563,334	\$90,200	EPS002	13	\$563,334	\$22,600	CCF21	13	\$563,334	\$22,600	14-4	13	\$563,334	1.044%	\$5,900	13	\$0	\$0	SI	\$141,300
6	CC 1033741958	ALVAREZ AGUIRRE ERIKA LILIANA	X																	25-14	13	\$563,334	\$90,200	EPS008	13	\$563,334	\$22,600	CCF21	13	\$563,334	\$22,600	14-4	13	\$563,334	1.044%	\$5,900	13	\$0	\$0	SI	\$141,300
7	CC 53153000	ALVAREZ ALVAREZ YENI MARITZA	X																	25-14	13	\$563,334	\$90,200	EPS005	13	\$563,334	\$22,600	CCF21	13	\$563,334	\$22,600	14-4	13	\$563,334	1.044%	\$5,900	13	\$0	\$0	SI	\$141,300
8	CC 1086727870	ANGULO GARCIA MAIRA LICEHT	X																	230301	13	\$563,334	\$90,200	EPS010	13	\$563,334	\$22,600	CCF21	13	\$563,334	\$22,600	14-4	13	\$563,334	1.044%	\$5,900	13	\$0	\$0	SI	\$141,300
9	CC 52122597	ARAQUE SILVA MIRYAM	X																	230201	13	\$563,334	\$90,200	EPS002	13	\$563,334	\$22,600	CCF21	13	\$563,334	\$22,600	14-4	13	\$563,334	1.044%	\$5,900	13	\$0	\$0	SI	\$141,300
10	CC 1031120358	ARDILA PULIDO JEIMMY CAROLINA	X																	230301	13	\$563,334	\$90,200	EPS017	13	\$563,334	\$22,600	CCF21	13	\$563,334	\$22,600	14-4	13	\$563,334	1.044%	\$5,900	13	\$0	\$0	SI	\$141,300
11	CC 1023941569	AREVALO CASTELLANOS CRISTIAN ARLEY	X																	230301	13	\$607,100	\$97,200	EPS002	13	\$607,100	\$24,300	CCF21	13	\$607,100	\$24,300	14-4	13	\$607,100	1.044%	\$6,400	13	\$0	\$0	SI	\$152,200
12	CC 52164364	AREVALO MEDINA MARIA GLADYS	X																	230301	13	\$563,334	\$90,200	EPS005	13	\$563,334	\$22,600	CCF21	13	\$563,334	\$22,600	14-4	13	\$563,334	1.044%	\$5,900	13	\$0	\$0	SI	\$141,300
13	CC 1033717516	ARIAS JIMENEZ YEIMI ANDREA	X																	230301	8	\$346,667	\$55,500	EPS002	8	\$346,667	\$13,900	CCF21	8	\$346,667	\$13,900	14-4	8	\$346,667	1.044%	\$3,700	8	\$0	\$0	SI	\$87,000
14	CC 35602050	ASPRILLA LONDONO ROSAURA	X																	25-14	13	\$563,334	\$90,200	EPS002	13	\$563,334	\$22,600	CCF21	13	\$563,334	\$22,600	14-4	13	\$563,334	1.044%	\$5,900	13	\$0	\$0	SI	\$141,300
15	CC 53005655	AVILA ADRIANA MILENA	X																	230301	13	\$563,334	\$90,200	EPS002	13	\$563,334	\$22,600	CCF21	13	\$563,334	\$22,600	14-4	13	\$563,334	1.044%	\$5,900	13	\$0	\$0	SI	\$141,300
16	CC 1049945027	BAENA FONTALBO YORBIS JOSE	X																	230301	13	\$602,334	\$96,400	EPS008	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
17	CC 1022344041	BARBOSA HERRERA DIANA MILENA	X																	230201	13	\$563,334	\$90,200	EPS034	13	\$563,334	\$22,600	CCF21	13	\$563,334	\$22,600	14-4	13	\$563,334	1.044%	\$5,900	13	\$0	\$0	SI	\$141,300
18	CC 64895144	BARRETO PEREZ MARIA GUIONEDYS	X																	230301	11	\$476,667	\$76,300	EPS002	11	\$476,667	\$19,100	CCF21	11	\$476,667	\$19,100	14-4	11	\$476,667	1.044%	\$5,000	11	\$0	\$0	SI	\$119,500
19	CC 1115948145	BECCERA VALENCIA YULEIDY	X																	230301	13	\$563,334	\$90,200	EPS005	13	\$563,334	\$22,600	CCF21	13	\$563,334	\$22,600	14-4	13	\$563,334	1.044%	\$5,900	13	\$0	\$0	SI	\$141,300
20	CC 52870883	BEDOYA GUZMAN DAISSY	X																	230301	13	\$563,334	\$90,200	EPS037	13	\$563,334	\$22,600	CCF21	13	\$563,334	\$22,600	14-4	13	\$563,334	1.044%	\$5,900	13	\$0	\$0	SI	\$141,300
21	CC 52365313	BEDOYA ALVAREZ SANDRA MILENA	X																	230301	8	\$346,667	\$55,500	EPS002	8	\$346,667	\$13,900	CCF21	8	\$346,667	\$13,900	14-4	8	\$346,667	1.044%	\$3,700	8	\$0	\$0	SI	\$87,000
22	CC 1032365672	BENAVIDES ALEXANDRA	X																	25-14	13	\$563,334	\$90,200	EPS002	13	\$563,334	\$22,600	CCF21	13	\$563,334	\$22,600	14-4	13	\$563,334	1.044%	\$5,900	13	\$0	\$0	SI	\$141,300
23	CC 1051737185	BENAVIDES NAVARRO YESENIA	X																	230301	8	\$346,667	\$55,500	EPS017	8	\$346,667	\$13,900	CCF21	8	\$346,667	\$13,900	14-4	8	\$346,667	1.044%	\$3,700	8	\$0	\$0	SI	\$87,000
24	CC 52897266	BERMUDEZ MARTINEZ JENNY KIMBERLY	X																	25-14	13	\$563,334	\$90,200	EPS005	13	\$563,334	\$22,600	CCF21	13	\$563,334	\$22,600	14-4	13	\$563,334	1.044%	\$5,900	13	\$0	\$0	SI	\$141,300
25	CC 52734140	BERMUDEZ HIGUITA LUZ MARABEDY	X																	230301	13	\$563,334	\$90,200	EPS002	13	\$563,334	\$22,600	CCF21	13	\$563,334	\$22,600	14-4	13	\$563,334	1.044%	\$5,900	13	\$0	\$0	SI	\$141,300
26	CC 39801161	BERNAL PARRA NOHORA ESTELLA	X																	25-14	11	\$476,667	\$76,300	EPS008	11	\$476,667	\$19,100	CCF21	11	\$476,667	\$19,100	14-4	11	\$476,667	1.044%	\$5,000	11	\$0	\$0	SI	\$119,500
27	CC 1033802653	BOCANEGRA RODRIGUEZ YESIKA TATIANA	X																	230201	11	\$476,667	\$76,300	EPS005	11	\$476,667	\$19,100	CCF21	11	\$476,667	\$19,100	14-4	11	\$476,667	1.044%	\$5,000	11	\$0	\$0	SI	\$119,500

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
28	CC	1148150676	BOSCAN GAMARRA ANGEL ARMANDO	X																23030 1	13	\$602,334	\$96,400	EPS005	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
29	CC	1024500166	BOTIA AVILA MARIA CONSUELO	X																23100 1	13	\$563,334	\$90,200	EPS002	13	\$563,334	\$22,600	CCF21	13	\$563,334	\$22,600	14-4	13	\$563,334	1.044%	\$5,900	13	\$0	\$0	Si	\$141,300
30	PT	5026864	BRICENO MEZA YIBEIXY DEL VALLE	X																23030 1	13	\$563,334	\$90,200	EPS002	13	\$563,334	\$22,600	CCF21	13	\$563,334	\$22,600	14-4	13	\$563,334	1.044%	\$5,900	13	\$0	\$0	Si	\$141,300
31	CC	20485336	BUITRAGO BOBADILLA ANA ODILIA	X																23020 1	13	\$563,334	\$90,200	EPS002	13	\$563,334	\$22,600	CCF21	13	\$563,334	\$22,600	14-4	13	\$563,334	1.044%	\$5,900	13	\$0	\$0	Si	\$141,300
32	CC	80366379	CAICEDO EDGAR	X																25-14	13	\$587,600	\$94,100	EPS008	13	\$587,600	\$23,600	CCF21	13	\$587,600	\$23,600	14-4	13	\$587,600	6.960%	\$40,900	13	\$0	\$0	Si	\$182,200
33	CC	24176443	CAMARGO ALBA BLANCA ESTRELLA	X																25-14	13	\$563,334	\$90,200	EPS008	13	\$563,334	\$22,600	CCF21	13	\$563,334	\$22,600	14-4	13	\$563,334	1.044%	\$5,900	13	\$0	\$0	Si	\$141,300
34	CC	1023031155	CAMARGO HERNANDEZ LUISA FERNANDA	X																23100 1	13	\$563,334	\$90,200	EPS017	13	\$563,334	\$22,600	CCF21	13	\$563,334	\$22,600	14-4	13	\$563,334	1.044%	\$5,900	13	\$0	\$0	Si	\$141,300
35	CC	1031148383	CAMPOS CARDOSO JULIANA PAOLA	X																23030 1	11	\$476,667	\$76,300	EPS005	11	\$476,667	\$19,100	CCF21	11	\$476,667	\$19,100	14-4	11	\$476,667	1.044%	\$5,000	11	\$0	\$0	Si	\$119,500
36	CC	79557871	CANARIA MACHUCA MIGUEL ANTONIO	X																25-14	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
37	CC	52759800	CARDENAS SIERRA ANGELA VIVIANA	X																23020 1	13	\$563,334	\$90,200	EPS002	13	\$563,334	\$22,600	CCF21	13	\$563,334	\$22,600	14-4	13	\$563,334	1.044%	\$5,900	13	\$0	\$0	Si	\$141,300
38	CC	34951119	CARDENAS FALON NELSY XIOMARA	X																23100 1	13	\$563,334	\$90,200	EPS005	13	\$563,334	\$22,600	CCF21	13	\$563,334	\$22,600	14-4	13	\$563,334	1.044%	\$5,900	13	\$0	\$0	Si	\$141,300
39	CC	1023928463	CARRILLO ESPINOSA LAURA MARCELA	X																25-14	13	\$563,334	\$90,200	EPS002	13	\$563,334	\$22,600	CCF21	13	\$563,334	\$22,600	14-4	13	\$563,334	1.044%	\$5,900	13	\$0	\$0	Si	\$141,300
40	CC	1033736024	CASTELLANOS SARMIENTO ANGIE LIZETH	X																23030 1	13	\$563,334	\$90,200	EPS005	13	\$563,334	\$22,600	CCF21	13	\$563,334	\$22,600	14-4	13	\$563,334	1.044%	\$5,900	13	\$0	\$0	Si	\$141,300
41	CC	1007725189	CASTRO VALLECILLA ANYI PATRICIA	X																23030 1	11	\$476,667	\$76,300	EPS005	11	\$476,667	\$19,100	CCF21	11	\$476,667	\$19,100	14-4	11	\$476,667	1.044%	\$5,000	11	\$0	\$0	Si	\$119,500
42	CC	52348638	CASTRO GUTIERREZ RUTH MARINELA	X																25-14	13	\$563,334	\$90,200	EPS017	13	\$563,334	\$22,600	CCF21	13	\$563,334	\$22,600	14-4	13	\$563,334	1.044%	\$5,900	13	\$0	\$0	Si	\$141,300
43	CC	52164356	CATUCHE PIAMBA LUZ MARINA	X																25-14	13	\$563,334	\$90,200	EPS005	13	\$563,334	\$22,600	CCF21	13	\$563,334	\$22,600	14-4	13	\$563,334	1.044%	\$5,900	13	\$0	\$0	Si	\$141,300
44	CC	1024547275	CERQUERA PARRA GINNA ALEJANDRA	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	1.044%	\$5,900	13	\$0	\$0	Si	\$141,300
45	CC	1118854040	CHAMORRO OSPIÑO EMILI PAOLA	X																23030 1	11	\$476,667	\$76,300	EPS037	11	\$476,667	\$19,100	CCF21	11	\$476,667	\$19,100	14-4	11	\$476,667	1.044%	\$5,000	11	\$0	\$0	Si	\$119,500
46	CC	52112939	CHAPARRO MORA GLORIA ESPERANZA	X																23030 1	13	\$563,334	\$90,200	EPS017	13	\$563,334	\$22,600	CCF21	13	\$563,334	\$22,600	14-4	13	\$563,334	1.044%	\$5,900	13	\$0	\$0	Si	\$141,300
47	CC	79510190	CHIPATECUA CUBILLOS CESAR ARTURO	X																23020 1	13	\$587,600	\$94,100	EPS008	13	\$587,600	\$23,600	CCF21	13	\$587,600	\$23,600	14-4	13	\$587,600	6.960%	\$40,900	13	\$0	\$0	Si	\$182,200
48	CC	1024477306	CIFUENTES MARTINEZ DIANA MARIA	X																23020 1	13	\$563,334	\$90,200	EPS017	13	\$563,334	\$22,600	CCF21	13	\$563,334	\$22,600	14-4	13	\$563,334	1.044%	\$5,900	13	\$0	\$0	Si	\$141,300
49	CC	79771060	CITA MARTINEZ ORLANDO	X																23020 1	13	\$587,600	\$94,100	EPS008	13	\$587,600	\$23,600	CCF21	13	\$587,600	\$23,600	14-4	13	\$587,600	6.960%	\$40,900	13	\$0	\$0	Si	\$182,200
50	CC	52505010	CORTES MURCIA DIOMAR	X																25-14	13	\$563,334	\$90,200	EPS017	13	\$563,334	\$22,600	CCF21	13	\$563,334	\$22,600	14-4	13	\$563,334	1.044%	\$5,900	13	\$0	\$0	Si	\$141,300
51	CC	28057943	CUADROS VALDERRAMA FRANCEID	X																23030 1	13	\$563,334	\$90,200	EPS002	13	\$563,334	\$22,600	CCF21	13	\$563,334	\$22,600	14-4	13	\$563,334	1.044%	\$5,900	13	\$0	\$0	Si	\$141,300
52	CC	79861598	CUERVO CONVERS ANGEL EDUARDO	X																23030 1	13	\$602,334	\$96,400	EPS002	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
53	CC	1082243640	DE LA CRUZ RIVERA SOLMARY	X																23030 1	13	\$563,334	\$90,200	EPS002	13	\$563,334	\$22,600	CCF21	13	\$563,334	\$22,600	14-4	13	\$563,334	1.044%	\$5,900	13	\$0	\$0	Si	\$141,300
54	CC	79464373	DIAZ BUITRAGO JOSE FERNANDO	X																23100 1	13	\$602,334	\$96,400	EPS002	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
55	CC	64577288	DIAZ RIVERA LORENA PATRICIA	X																23030 1	13	\$563,334	\$90,200	EPS002	13	\$563,334	\$22,600	CCF21	13	\$563,334	\$22,600	14-4	13	\$563,334	1.044%	\$5,900	13	\$0	\$0	Si	\$141,300
56	CC	52500946	FLOREZ CONTRERAS ELENA MARIA	X																23030 1	11	\$476,667	\$76,300	EPS005	11	\$476,667	\$19,100	CCF21	11	\$476,667	\$19,100	14-4	11	\$476,667	1.044%	\$5,000	11	\$0	\$0	Si	\$119,500
57	CC	1018429019	FLOREZ QUIROGA LUZ MILA	X																23030 1	13	\$563,334	\$90,200	EPS017	13	\$563,334	\$22,600	CCF21	13	\$563,334	\$22,600	14-4	13	\$563,334	1.044%	\$5,900	13	\$0	\$0	Si	\$141,300
58	CC	92260161	FUENTES BALDOVINO JORGE LUIS	X																23030 1	13	\$602,334	\$96,400	EPS017	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
59	CC	52554338	FULA VALBUENA YANETH ESPERANZA	X																23030 1	13	\$607,100	\$97,200	EPS008	13	\$607,100	\$24,300	CCF21	13	\$607,100	\$24,300	14-4	13	\$607,100	1.044%	\$6,400	13	\$0	\$0	Si	\$152,200

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
60	CC 1026256911	FUQUENE CARON SANDRA YAMILÉ	X																	230201	13	\$563,334	\$90,200	EPS002	13	\$563,334	\$22,600	CCF21	13	\$563,334	\$22,600	14-4	13	\$563,334	1.044%	\$5,900	13	\$0	\$0	Si	\$141,300
61	CC 21147562	GARCIA ROJAS ROSALBA	X																	230301	8	\$346,667	\$55,500	EPS002	8	\$346,667	\$13,900	CCF21	8	\$346,667	\$13,900	14-4	8	\$346,667	1.044%	\$3,700	8	\$0	\$0	Si	\$87,000
62	CC 1031132769	GARCIA FONSECA SANDRA LILIANA	X																	230301	13	\$563,334	\$90,200	EPS002	13	\$563,334	\$22,600	CCF21	13	\$563,334	\$22,600	14-4	13	\$563,334	1.044%	\$5,900	13	\$0	\$0	Si	\$141,300
63	CC 52064422	GARZON FLOREZ SANDRA PATRICIA	X																	230201	13	\$563,334	\$90,200	EPS005	13	\$563,334	\$22,600	CCF21	13	\$563,334	\$22,600	14-4	13	\$563,334	1.044%	\$5,900	13	\$0	\$0	Si	\$141,300
64	CC 1032432651	GIRALDO CARRILLO JAIRO ALONSO	X																	230301	13	\$602,334	\$96,400	EPS002	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 1020727061	GIRALDO LOPEZ LUZ ESTELLA	X																	230301	13	\$563,334	\$90,200	EPS017	13	\$563,334	\$22,600	CCF21	13	\$563,334	\$22,600	14-4	13	\$563,334	1.044%	\$5,900	13	\$0	\$0	Si	\$141,300
66	CC 1020805845	GÓMEZ SANCHEZ ANDERSON ALEXANDER	X																	230201	8	\$370,667	\$59,400	EPS002	8	\$370,667	\$14,900	CCF21	8	\$370,667	\$14,900	14-4	8	\$370,667	6.960%	\$25,800	8	\$0	\$0	Si	\$115,000
67	CC 1016028720	GÓMEZ VIVERO CARLOS MARIO	X																	230201	13	\$602,334	\$96,400	EPS010	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
68	CC 1013657628	GÓMEZ ORTIZ GERALDINE	X																	230301	13	\$563,334	\$90,200	EPS017	13	\$563,334	\$22,600	CCF21	13	\$563,334	\$22,600	14-4	13	\$563,334	1.044%	\$5,900	13	\$0	\$0	Si	\$141,300
69	CC 1001276187	GÓMEZ OQUENDO LUNA VALENTINA	X																	230301	8	\$346,667	\$55,500	EPS008	8	\$346,667	\$13,900	CCF21	8	\$346,667	\$13,900	14-4	8	\$346,667	1.044%	\$3,700	8	\$0	\$0	Si	\$87,000
70	CC 52130077	GÓMEZ RODRIGUEZ MARISOL	X																	231001	13	\$563,334	\$90,200	EPS002	13	\$563,334	\$22,600	CCF21	13	\$563,334	\$22,600	14-4	13	\$563,334	1.044%	\$5,900	13	\$0	\$0	Si	\$141,300
71	CC 39798258	GÓMEZ MARTHA RUBIELA	X																	25-14	13	\$563,334	\$90,200	EPS017	13	\$563,334	\$22,600	CCF21	13	\$563,334	\$22,600	14-4	13	\$563,334	1.044%	\$5,900	13	\$0	\$0	Si	\$141,300
72	PT 6089430	GÓMEZ LEMUS ROSIRIS MARILIS	X																	230301	8	\$346,667	\$55,500	EPSC34	8	\$346,667	\$13,900	CCF21	8	\$346,667	\$13,900	14-4	8	\$346,667	1.044%	\$3,700	8	\$0	\$0	Si	\$87,000
73	CC 39659470	GUAYARA MOSCOSO MARIS WELDA	X																	230301	13	\$563,334	\$90,200	EPS002	13	\$563,334	\$22,600	CCF21	13	\$563,334	\$22,600	14-4	13	\$563,334	1.044%	\$5,900	13	\$0	\$0	Si	\$141,300
74	CC 1019060189	GUERRERO CHISABA ADRIANA ROCIO	X																	231001	13	\$563,334	\$90,200	EPS002	13	\$563,334	\$22,600	CCF21	13	\$563,334	\$22,600	14-4	13	\$563,334	1.044%	\$5,900	13	\$0	\$0	Si	\$141,300
75	CC 1013618485	GUERRERO BETANCOURT PAOLA ANDREA	X																	230301	11	\$476,667	\$76,300	EPS002	11	\$476,667	\$19,100	CCF21	11	\$476,667	\$19,100	14-4	11	\$476,667	1.044%	\$5,000	11	\$0	\$0	Si	\$119,500
76	CC 1118802810	HERNANDEZ VARGAS AURIIS ESTELA	X																	230301	13	\$563,334	\$90,200	EPS037	13	\$563,334	\$22,600	CCF21	13	\$563,334	\$22,600	14-4	13	\$563,334	1.044%	\$5,900	13	\$0	\$0	Si	\$141,300
77	CC 51970521	HERNANDEZ LUNA MARIBEL	X																	230201	13	\$563,334	\$90,200	EPS008	13	\$563,334	\$22,600	CCF21	13	\$563,334	\$22,600	14-4	13	\$563,334	1.044%	\$5,900	13	\$0	\$0	Si	\$141,300
78	CC 1050971458	HIDALGO LOPEZ MARIA FERNANDA	X																	230201	13	\$563,334	\$90,200	EPS002	13	\$563,334	\$22,600	CCF21	13	\$563,334	\$22,600	14-4	13	\$563,334	1.044%	\$5,900	13	\$0	\$0	Si	\$141,300
79	CC 1026258321	HURTADO PRADA SERGIO ALEXANDER	X																	230201	13	\$602,334	\$96,400	EPS005	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
80	CC 1002230033	IGLESIAS BARRIOS YERIBETH	X																	230301	13	\$563,334	\$90,200	EPS002	13	\$563,334	\$22,600	CCF21	13	\$563,334	\$22,600	14-4	13	\$563,334	1.044%	\$5,900	13	\$0	\$0	Si	\$141,300
81	CC 19406447	INFANTE CASTRO DANIEL	X																	231001	13	\$607,100	\$97,200	EPS017	13	\$607,100	\$24,300	CCF21	13	\$607,100	\$24,300	14-4	13	\$607,100	1.044%	\$6,400	13	\$0	\$0	Si	\$152,200
82	CC 52389391	JARAMILLO TOBON SIRLEY ADRIANA	X																	230301	13	\$563,334	\$90,200	EPS008	13	\$563,334	\$22,600	CCF21	13	\$563,334	\$22,600	14-4	13	\$563,334	1.044%	\$5,900	13	\$0	\$0	Si	\$141,300
83	CC 52028199	LADINO ARDILA DAMARIS	X																	25-14	11	\$476,667	\$76,300	EPS008	11	\$476,667	\$19,100	CCF21	11	\$476,667	\$19,100	14-4	11	\$476,667	1.044%	\$5,000	11	\$0	\$0	Si	\$119,500
84	CC 1030668192	LARA PINZON DIANA MARCELA	X																	230301	13	\$563,334	\$90,200	EPS002	13	\$563,334	\$22,600	CCF21	13	\$563,334	\$22,600	14-4	13	\$563,334	1.044%	\$5,900	13	\$0	\$0	Si	\$141,300
85	CC 52465439	LEON GLORIA ESPERANZA	X																	230301	13	\$563,334	\$90,200	EPS002	13	\$563,334	\$22,600	CCF21	13	\$563,334	\$22,600	14-4	13	\$563,334	1.044%	\$5,900	13	\$0	\$0	Si	\$141,300
86	CC 1022363890	LEON ESCOBAR LEYDY YOANA	X																	230201	13	\$563,334	\$90,200	EPS002	13	\$563,334	\$22,600	CCF21	13	\$563,334	\$22,600	14-4	13	\$563,334	1.044%	\$5,900	13	\$0	\$0	Si	\$141,300
87	CC 1033681788	LOAIZA PERDOMO MARITZA FERNANDA	X																	230301	13	\$563,334	\$90,200	EPS002	13	\$563,334	\$22,600	CCF21	13	\$563,334	\$22,600	14-4	13	\$563,334	1.044%	\$5,900	13	\$0	\$0	Si	\$141,300
88	CC 14191476	LONDOÑO VILLEGAS EDILSON	X																	230301	13	\$602,334	\$96,400	EPS002	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
89	CC 1024566216	LOPEZ ALDANA KAREN YULIE	X																	231001	13	\$563,334	\$90,200	EPS008	13	\$563,334	\$22,600	CCF21	13	\$563,334	\$22,600	14-4	13	\$563,334	1.044%	\$5,900	13	\$0	\$0	Si	\$141,300
90	CC 69802250	LOPEZ GUTIERREZ LUZ MERY	X																	230301	13	\$563,334	\$90,200	EPS002	13	\$563,334	\$22,600	CCF21	13	\$563,334	\$22,600	14-4	13	\$563,334	1.044%	\$5,900	13	\$0	\$0	Si	\$141,300
91	CC 53048357	LOPEZ SANCHEZ MARIA DEL PILAR	X																	230301	13	\$563,334	\$90,200	EPS002	13	\$563,334	\$22,600	CCF21	13	\$563,334	\$22,600	14-4	13	\$563,334	1.044%	\$5,900	13	\$0	\$0	Si	\$141,300
92	CC 1063148543	LOPEZ DORIA PEDRO ANTONIO	X																	230301	13	\$587,600	\$94,100	EPS002	13	\$587,600	\$23,600	CCF21	13	\$587,600	\$23,600	14-4	13	\$587,600	2.436%	\$14,400	13	\$0	\$0	Si	\$155,700
93	CC 1016105801	LOZANO ORTEGA ANGELA VIVIANA	X																	230201	13	\$563,334	\$90,200	EPS005	13	\$563,334	\$22,600	CCF21	13	\$563,334	\$22,600	14-4	13	\$563,334	1.044%	\$5,900	13	\$0	\$0	Si	\$141,300

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
94	CC 52832379	LOZANO OCHOA GLADYS STELLA	X																	25-14	13	\$563,334	\$90,200	EPS002	13	\$563,334	\$22,600	CCF21	13	\$563,334	\$22,600	14-4	13	\$563,334	1.044%	\$5,900	13	\$0	\$0	Si	\$141,300
95	CC 52635791	LOZANO MANRIQUE JAIDY	X																	230201	13	\$563,334	\$90,200	EPS002	13	\$563,334	\$22,600	CCF21	13	\$563,334	\$22,600	14-4	13	\$563,334	1.044%	\$5,900	13	\$0	\$0	Si	\$141,300
96	CC 1023950293	MADRIGAL DIAZ LUIS ENRIQUE	X																	230301	13	\$602,334	\$96,400	EPS010	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
97	CC 1090447550	MALDONADO GUTIERREZ JESSICA ANDREA	X																	230201	11	\$476,667	\$76,300	EPS008	11	\$476,667	\$19,100	CCF21	11	\$476,667	\$19,100	14-4	11	\$476,667	1.044%	\$5,000	11	\$0	\$0	Si	\$119,500
98	CC 41932330	MARIN OCAMPO YAMILE	X																	231001	11	\$476,667	\$76,300	EPS002	11	\$476,667	\$19,100	CCF21	11	\$476,667	\$19,100	14-4	11	\$476,667	1.044%	\$5,000	11	\$0	\$0	Si	\$119,500
99	CC 53089308	MARROQUIN GALEANO ELIZABETH	X																	230201	8	\$346,667	\$55,500	EPS002	8	\$346,667	\$13,900	CCF21	8	\$346,667	\$13,900	14-4	8	\$346,667	1.044%	\$3,700	8	\$0	\$0	Si	\$87,000
100	CC 52317516	MARTINEZ CICHACA JOSEFINA	X																	230301	11	\$476,667	\$76,300	EPS017	11	\$476,667	\$19,100	CCF21	11	\$476,667	\$19,100	14-4	11	\$476,667	1.044%	\$5,000	11	\$0	\$0	Si	\$119,500
101	CC 52295952	MARTINEZ HERNANDEZ MARITZA	X																	230201	8	\$346,667	\$55,500	EPS005	8	\$346,667	\$13,900	CCF21	8	\$346,667	\$13,900	14-4	8	\$346,667	1.044%	\$3,700	8	\$0	\$0	Si	\$87,000
102	CC 80369946	MEDINA CASTRO PEDRO ANTONIO	X																	25-14	13	\$602,334	\$96,400	EPS017	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
103	CC 1073710462	MONTOYA HERNANDEZ PAOLA ANDREA	X																	230301	13	\$563,334	\$90,200	EPS017	13	\$563,334	\$22,600	CCF21	13	\$563,334	\$22,600	14-4	13	\$563,334	1.044%	\$5,900	13	\$0	\$0	Si	\$141,300
104	CC 1024477933	MORALES CHAVEZ JOSE DAVID	X																	230301	13	\$602,334	\$96,400	EPS002	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
105	CC 30225706	MUÑOZ QUINTERO GLORIA ESPERANZA	X																	230301	13	\$563,334	\$90,200	EPS002	13	\$563,334	\$22,600	CCF21	13	\$563,334	\$22,600	14-4	13	\$563,334	1.044%	\$5,900	13	\$0	\$0	Si	\$141,300
106	CC 1026579256	MURILLO MANRIQUE LAURA VANESSA	X																	230301	13	\$563,334	\$90,200	EPS008	13	\$563,334	\$22,600	CCF21	13	\$563,334	\$22,600	14-4	13	\$563,334	1.044%	\$5,900	13	\$0	\$0	Si	\$141,300
107	CC 1084743310	NAVARRO ARRIETA LICENCIA MERCEDES	X																	230301	13	\$563,334	\$90,200	EPS005	13	\$563,334	\$22,600	CCF21	13	\$563,334	\$22,600	14-4	13	\$563,334	1.044%	\$5,900	13	\$0	\$0	Si	\$141,300
108	CC 1012331832	NÚÑEZ GARCIA YULI LEIDY	X																	230301	13	\$563,334	\$90,200	EPS002	13	\$563,334	\$22,600	CCF21	13	\$563,334	\$22,600	14-4	13	\$563,334	1.044%	\$5,900	13	\$0	\$0	Si	\$141,300
109	CC 55155416	OROZCO MEDINA MARTHA ROCIO	X																	231001	13	\$587,600	\$94,100	EPS002	13	\$587,600	\$23,600	CCF21	13	\$587,600	\$23,600	14-4	13	\$587,600	2.436%	\$14,400	13	\$0	\$0	Si	\$155,700
110	CC 52422971	ORTIZ DIAZ BELLAMIRA	X																	230301	13	\$563,334	\$90,200	EPS017	13	\$563,334	\$22,600	CCF21	13	\$563,334	\$22,600	14-4	13	\$563,334	1.044%	\$5,900	13	\$0	\$0	Si	\$141,300
111	CC 1133674125	ORTIZ PANESSO LAURA YURANIS	X																	230301	13	\$587,600	\$94,100	EPS002	13	\$587,600	\$23,600	CCF21	13	\$587,600	\$23,600	14-4	13	\$587,600	2.436%	\$14,400	13	\$0	\$0	Si	\$155,700
112	CC 1021395108	ORTIZ ORTEGA TIVISAY KATERINE	X																	230301	13	\$563,334	\$90,200	EPS002	13	\$563,334	\$22,600	CCF21	13	\$563,334	\$22,600	14-4	13	\$563,334	1.044%	\$5,900	13	\$0	\$0	Si	\$141,300
113	CC 1020807133	PALACIOS ESCOBAR LEIDY JOHANNA	X																	231001	11	\$476,667	\$76,300	EPS002	11	\$476,667	\$19,100	CCF21	11	\$476,667	\$19,100	14-4	11	\$476,667	1.044%	\$5,000	11	\$0	\$0	Si	\$119,500
114	CC 1052957561	PALMED HUERTA MARIA FERNANDA	X																	230301	13	\$563,334	\$90,200	EPS017	13	\$563,334	\$22,600	CCF21	13	\$563,334	\$22,600	14-4	13	\$563,334	1.044%	\$5,900	13	\$0	\$0	Si	\$141,300
115	CC 21119479	PANCHE SERNA ADRIANA MARIA	X																	230301	13	\$563,334	\$90,200	EPS037	13	\$563,334	\$22,600	CCF21	13	\$563,334	\$22,600	14-4	13	\$563,334	1.044%	\$5,900	13	\$0	\$0	Si	\$141,300
116	CC 79597465	PEÑA CUELLAR JAIRO ALEXIS	X																	25-14	13	\$602,334	\$96,400	EPS002	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
117	CC 1022940252	PERALTA GUTIERREZ MARIA SANDRA	X																	230301	13	\$563,334	\$90,200	EPS017	13	\$563,334	\$22,600	CCF21	13	\$563,334	\$22,600	14-4	13	\$563,334	1.044%	\$5,900	13	\$0	\$0	Si	\$141,300
118	CC 1022985784	PERALTA GUTIERREZ OSCAR HUMBERTO	X																	230301	13	\$602,334	\$96,400	EPS002	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
119	CC 1073698399	PEREIRA CAMPOS ANYUL STEFANNY	X																	230301	8	\$346,667	\$55,500	EPS017	8	\$346,667	\$13,900	CCF21	8	\$346,667	\$13,900	14-4	8	\$346,667	1.044%	\$3,700	8	\$0	\$0	Si	\$87,000
120	CC 26228331	PESTANA HURTADO MARELIS	X																	230301	13	\$563,334	\$90,200	EPS017	13	\$563,334	\$22,600	CCF21	13	\$563,334	\$22,600	14-4	13	\$563,334	1.044%	\$5,900	13	\$0	\$0	Si	\$141,300
121	CC 52800585	PORTELA CANIZALES DIANA MILENA	X																	230301	13	\$563,334	\$90,200	EPS002	13	\$563,334	\$22,600	CCF21	13	\$563,334	\$22,600	14-4	13	\$563,334	1.044%	\$5,900	13	\$0	\$0	Si	\$141,300
122	CC 52038209	PUENTES CORREDOR DORA	X																	25-14	13	\$563,334	\$90,200	EPS008	13	\$563,334	\$22,600	CCF21	13	\$563,334	\$22,600	14-4	13	\$563,334	1.044%	\$5,900	13	\$0	\$0	Si	\$141,300
123	CC 37342544	PUENTES ROSA	X																	25-14	13	\$563,334	\$90,200	EPS037	13	\$563,334	\$22,600	CCF21	13	\$563,334	\$22,600	14-4	13	\$563,334	1.044%	\$5,900	13	\$0	\$0	Si	\$141,300
124	CC 80391453	PULIDO GONZALEZ BERTULIO	X																	25-14	13	\$602,334	\$96,400	EPS008	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
125	CC 12753966	QUELAL RUIZ DIEGO MARIN	X																	231001	13	\$602,334	\$96,400	EPS002	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
126	CC 1010219099	QUINTERO YENNY KATHERINE	X																	230301	13	\$563,334	\$90,200	EPS017	13	\$563,334	\$22,600	CCF21	13	\$563,334	\$22,600	14-4	13	\$563,334	1.044%	\$5,900	13	\$0	\$0	Si	\$141,300
127	CC 51983032	RAMIREZ PERDOMO ANGELA MARIA	X																	231001	13	\$563,334	\$90,200	EPS002	13	\$563,334	\$22,600	CCF21	13	\$563,334	\$22,600	14-4	13	\$563,334	1.044%	\$5,900	13	\$0	\$0	Si	\$141,300

No.	Identificación	Nombre	ing	ret	ide	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
128	CC	1024549825	RAMIREZ GUZMAN ANGIE CAROLINA	X																23030 1	11	\$476,667	\$76,300	EPS017	11	\$476,667	\$19,100	CCF21	11	\$476,667	\$19,100	14-4	11	\$476,667	1.044%	\$5,000	11	\$0	\$0	Si	\$119,500
129	CC	1024532469	RAMIREZ PALACIOS LUZ MAYERLY	X																25-14	11	\$476,667	\$76,300	EPS008	11	\$476,667	\$19,100	CCF21	11	\$476,667	\$19,100	14-4	11	\$476,667	1.044%	\$5,000	11	\$0	\$0	Si	\$119,500
130	CC	51944258	RAMIREZ MENDEZ OLGA LUCIA	X																25-14	13	\$563,334	\$90,200	EPS002	13	\$563,334	\$22,600	CCF21	13	\$563,334	\$22,600	14-4	13	\$563,334	1.044%	\$5,900	13	\$0	\$0	Si	\$141,300
131	CC	52742012	RAMIREZ TORRES PAOLA ANDREA	X																23020 1	13	\$563,334	\$90,200	EPS005	13	\$563,334	\$22,600	CCF21	13	\$563,334	\$22,600	14-4	13	\$563,334	1.044%	\$5,900	13	\$0	\$0	Si	\$141,300
132	CC	36466591	RAMIREZ EPIYU YENIS DEL CARMEN	X																23020 1	13	\$563,334	\$90,200	EPS002	13	\$563,334	\$22,600	CCF21	13	\$563,334	\$22,600	14-4	13	\$563,334	1.044%	\$5,900	13	\$0	\$0	Si	\$141,300
133	CC	52239435	RAMOS BUITRAGO DORIS JANNETH	X																25-14	13	\$563,334	\$90,200	EPS010	13	\$563,334	\$22,600	CCF21	13	\$563,334	\$22,600	14-4	13	\$563,334	1.044%	\$5,900	13	\$0	\$0	Si	\$141,300
134	CC	1073673765	REVOLLO MERCADO CINDY SUGEY	X																23030 1	13	\$563,334	\$90,200	EPS005	13	\$563,334	\$22,600	CCF21	13	\$563,334	\$22,600	14-4	13	\$563,334	1.044%	\$5,900	13	\$0	\$0	Si	\$141,300
135	CC	52746420	REY PARDO YUDI JASBLEIDI	X																23020 1	13	\$563,334	\$90,200	EPS002	13	\$563,334	\$22,600	CCF21	13	\$563,334	\$22,600	14-4	13	\$563,334	1.044%	\$5,900	13	\$0	\$0	Si	\$141,300
136	CC	4266714	RINCON ROJAS PEDRO ANTONIO	X																25-14	13	\$602,334	\$96,400	EPS010	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
137	CC	1022931201	RIPE VALERIANO JORGE ANDRES	X																23030 1	13	\$607,100	\$97,200	EPS017	13	\$607,100	\$24,300	CCF21	13	\$607,100	\$24,300	14-4	13	\$607,100	1.044%	\$6,400	13	\$0	\$0	Si	\$152,200
138	CC	52957218	RODRIGUEZ BERNAL FLOR MARINA	X																23030 1	13	\$563,334	\$90,200	EPS002	13	\$563,334	\$22,600	CCF21	13	\$563,334	\$22,600	14-4	13	\$563,334	1.044%	\$5,900	13	\$0	\$0	Si	\$141,300
139	CC	1015398680	RODRIGUEZ ALVAREZ JHON EDISON	X																23030 1	13	\$602,334	\$96,400	EPS017	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
140	CC	52343346	RODRIGUEZ FORERO LUZ AURORA	X																25-14	13	\$563,334	\$90,200	EPS017	13	\$563,334	\$22,600	CCF21	13	\$563,334	\$22,600	14-4	13	\$563,334	1.044%	\$5,900	13	\$0	\$0	Si	\$141,300
141	CC	1023015035	ROJAS TORRES GREYDI NIVARDO	X																23020 1	13	\$602,334	\$96,400	EPS008	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
142	CC	1127388893	ROJAS OBANDO LUIS ALFREDO	X																23030 1	13	\$602,334	\$96,400	EPS041	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
143	CC	52937650	ROMERO ROMERO SONIA EMILCE	X																23020 1	13	\$563,334	\$90,200	EPS002	13	\$563,334	\$22,600	CCF21	13	\$563,334	\$22,600	14-4	13	\$563,334	1.044%	\$5,900	13	\$0	\$0	Si	\$141,300
144	CC	1023961022	ROMERO CARO YONATHAN	X																23020 1	13	\$602,334	\$96,400	EPS002	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
145	CC	79667853	RUBIO HERRERA WILLIAM ALEJANDRO	X																23030 1	13	\$602,334	\$96,400	EPS002	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
146	CC	1024483297	RUNZA SEGURA AURORA	X																25-14	13	\$563,334	\$90,200	EPS017	13	\$563,334	\$22,600	CCF21	13	\$563,334	\$22,600	14-4	13	\$563,334	1.044%	\$5,900	13	\$0	\$0	Si	\$141,300
147	CC	1033734646	RUSSI MORENO MARGARETH	X																23100 1	13	\$563,334	\$90,200	EPS002	13	\$563,334	\$22,600	CCF21	13	\$563,334	\$22,600	14-4	13	\$563,334	1.044%	\$5,900	13	\$0	\$0	Si	\$141,300
148	CC	51837271	SACRISTAN GONZALEZ ROSA ELVIRA	X																23020 1	13	\$563,334	\$90,200	EPS005	13	\$563,334	\$22,600	CCF21	13	\$563,334	\$22,600	14-4	13	\$563,334	1.044%	\$5,900	13	\$0	\$0	Si	\$141,300
149	CC	1065241408	SANDOVAL PRENS YONATAN JAVIER	X																23030 1	11	\$497,200	\$79,600	EPS037	11	\$497,200	\$19,900	CCF21	11	\$497,200	\$19,900	14-4	11	\$497,200	6.960%	\$34,700	11	\$0	\$0	Si	\$154,100
150	CC	1045229413	SOLANO ANAYA LUZ ESTELA	X																23030 1	8	\$346,667	\$55,500	ESSC24	8	\$346,667	\$13,900	CCF21	8	\$346,667	\$13,900	14-4	8	\$346,667	1.044%	\$3,700	8	\$0	\$0	Si	\$87,000
151	CC	52973679	SOTO BARRIOS ANA MERCEDES	X																23030 1	13	\$563,334	\$90,200	EPS002	13	\$563,334	\$22,600	CCF21	13	\$563,334	\$22,600	14-4	13	\$563,334	1.044%	\$5,900	13	\$0	\$0	Si	\$141,300
152	CC	79398677	SUAREZ CUCAITA BENJAMIN	X																25-14	13	\$602,334	\$96,400	EPSC34	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
153	CC	1026265130	SUAREZ PULIDO MADYURI	X																23030 1	13	\$563,334	\$90,200	EPS002	13	\$563,334	\$22,600	CCF21	13	\$563,334	\$22,600	14-4	13	\$563,334	1.044%	\$5,900	13	\$0	\$0	Si	\$141,300
154	CC	1020792307	SUSPES LOPEZ DEICY KATHERINE	X																23030 1	13	\$563,334	\$90,200	EPS002	13	\$563,334	\$22,600	CCF21	13	\$563,334	\$22,600	14-4	13	\$563,334	1.044%	\$5,900	13	\$0	\$0	Si	\$141,300
155	CC	1110579008	TAPIERO GONZALEZ YULY ANDREA	X																23030 1	13	\$563,334	\$90,200	EPS002	13	\$563,334	\$22,600	CCF21	13	\$563,334	\$22,600	14-4	13	\$563,334	1.044%	\$5,900	13	\$0	\$0	Si	\$141,300
156	CC	52292687	TIBAQUIRA MARIA ISABEL	X																23100 1	13	\$563,334	\$90,200	EPS010	13	\$563,334	\$22,600	CCF21	13	\$563,334	\$22,600	14-4	13	\$563,334	1.044%	\$5,900	13	\$0	\$0	Si	\$141,300
157	CC	1023898933	TOCA RINCON DIANA CAROLINA	X																23030 1	13	\$563,334	\$90,200	EPS002	13	\$563,334	\$22,600	CCF21	13	\$563,334	\$22,600	14-4	13	\$563,334	1.044%	\$5,900	13	\$0	\$0	Si	\$141,300
158	CC	79633497	TORRES GIRALDO JAIR HERNAN	X																23090 1	13	\$602,334	\$96,400	EPS017	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
159	CC	79449859	TORRES ANGEL JOSE MANUEL	X																23030 1	13	\$602,334	\$96,400	EPS017	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
160	CC	1010003092	TORRES CASTRO YERSON ESTIVEN	X																23030 1	8	\$370,667	\$59,400	EPS017	8	\$370,667	\$14,900	CCF21	8	\$370,667	\$14,900	14-4	8	\$370,667	6.960%	\$25,800	8	\$0	\$0	Si	\$115,000
161	PT	2083675	TREMONT GALICIA YERUBYANNIS PATRICIA	X																23030 1	11	\$476,667	\$76,300	EPS005	11	\$476,667	\$19,100	CCF21	11	\$476,667	\$19,100	14-4	11	\$476,667	1.044%	\$5,000	11	\$0	\$0	Si	\$119,500

[illegible]**RESUMEN DE PAGO**

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADADO
AFP (ADMINISTRADORAS: 5)				174	\$15,192,000
COLFONDOS	231001	800,227,940	6	17	\$1,535,100
COLPENSIONES	25-14	900,336,004	7	30	\$2,705,400
PORVENIR	230301	800,224,808	8	94	\$8,140,600
PROTECCION	230201	800,229,739	0	32	\$2,714,500
SKANDIA	230901	800,253,055	2	1	\$96,400
ARL (ADMINISTRADORAS: 1)				174	\$2,269,100
COLPATRIA ARP	14-4	860,002,183	9	174	\$2,269,100
CCF (ADMINISTRADORAS: 1)				174	\$3,787,800
CAFAM	CCF21	860,013,570	3	174	\$3,787,800
EPS (ADMINISTRADORAS: 9)				174	\$3,787,700
CAPITAL SALUD	EPSC34	900,298,372	9	3	\$60,600
COMPENSAR	EPS008	860,066,942	7	22	\$463,000
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	1	\$13,900
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	6	\$140,100
FAMISANAR	EPS017	830,003,564	7	34	\$728,000
NUEVA E.P.S.	EPS037	900,156,264	2	8	\$176,100
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	1	\$24,100
SALUD TOTAL	EPS002	800,130,907	4	78	\$1,730,500
SANITAS	EPS005	800,251,440	6	21	\$451,400
TOTAL				174	\$25,036,600