

DATOS GENERALES DEL APORTANTE								
Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 901902887	5	ZV SERVIASEAMOS UNION TEMPORAL	A - 200 O MAS COTIZANTES	PRINCIPAL	CALLE 23 A NORTE 4 N-11	CALI-VALLE	5243666	Si

DATOS GENERALES DE LA LIQUIDACION									
Periodo		Clave		Fecha		Pago			
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2025-10	2025-11	1904498523	9494384221	E	2025/11/24	2025/11/05	BANCO CAJA SOCIAL		\$28,181,600

LIQUIDACION DETALLADA DE APORTES																																									
EMPLEADO			NOVEDADES										PENSION				SALUD				CCF				RIESGOS				PARAFISCALES				Total Aportes								
No.	Identificación	Nombre	ing	ret	de	tae	tdp	tap	vsp	cor	vst	sln	lge	lma	vac	avp	vct	irl	vip	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo		Dias	IBC	Tarifa	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF
1	CC 1024485864	ACHURY RAMIREZ LUIS EDUARDO	X																	230301	13	\$659,534	\$105,600	EPS005	13	\$659,534	\$26,400	CCF21	13	\$659,534	\$26,400	14-7	13	\$659,534	6.960%	\$46,000	13	\$0	\$0	Si	\$204,400
2	CC 1002269813	ALARCON URA MINI JOHANA	X																	230301	13	\$616,850	\$98,700	EPS017	13	\$616,850	\$24,700	CCF21	13	\$616,850	\$24,700	14-7	13	\$616,850	1.044%	\$6,500	13	\$0	\$0	Si	\$154,600
3	CC 1007186042	ALARCON HERNANDEZ YENNY MARCELA	X																	230201	13	\$616,850	\$98,700	EPS002	13	\$616,850	\$24,700	CCF21	13	\$616,850	\$24,700	14-7	13	\$616,850	1.044%	\$6,500	13	\$0	\$0	Si	\$154,600
4	CC 1078689395	ALBORNOZ MINA MARIA ELVIA	X																	230301	13	\$616,850	\$98,700	EPSC34	13	\$616,850	\$24,700	CCF21	13	\$616,850	\$24,700	14-7	13	\$616,850	1.044%	\$6,500	13	\$0	\$0	Si	\$154,600
5	CC 52381579	ALTURO FLORIAN JACQUELINE	X																	231001	13	\$616,850	\$98,700	EPSC34	13	\$616,850	\$24,700	CCF21	13	\$616,850	\$24,700	14-7	13	\$616,850	1.044%	\$6,500	13	\$0	\$0	Si	\$154,600
6	CC 1073707145	ALVARADO RAMIREZ WHITNEY GIANNINA	X																	230301	13	\$616,850	\$98,700	EPS002	13	\$616,850	\$24,700	CCF21	13	\$616,850	\$24,700	14-7	13	\$616,850	1.044%	\$6,500	13	\$0	\$0	Si	\$154,600
7	CC 53153000	ALVAREZ ALVAREZ YENI MARITZA	X																	25-14	13	\$616,850	\$98,700	EPS005	13	\$616,850	\$24,700	CCF21	13	\$616,850	\$24,700	14-7	13	\$616,850	1.044%	\$6,500	13	\$0	\$0	Si	\$154,600
8	CC 52122597	ARAQUE SILVA MIRYAM	X																	230201	13	\$616,850	\$98,700	EPS002	13	\$616,850	\$24,700	CCF21	13	\$616,850	\$24,700	14-7	13	\$616,850	1.044%	\$6,500	13	\$0	\$0	Si	\$154,600
9	CC 1031120358	ARDILA PULIDO JEIMMY CAROLINA	X																	230301	13	\$616,850	\$98,700	EPS017	13	\$616,850	\$24,700	CCF21	13	\$616,850	\$24,700	14-7	13	\$616,850	1.044%	\$6,500	13	\$0	\$0	Si	\$154,600
10	CC 51909861	AREVALO LUZ MYRELLA	X																	25-14	13	\$616,850	\$98,700	EPS005	13	\$616,850	\$24,700	CCF21	13	\$616,850	\$24,700	14-7	13	\$616,850	1.044%	\$6,500	13	\$0	\$0	Si	\$154,600
11	CC 52164364	AREVALO MEDINA MARIA GLADYS	X																	230301	13	\$616,850	\$98,700	EPS005	13	\$616,850	\$24,700	CCF21	13	\$616,850	\$24,700	14-7	13	\$616,850	1.044%	\$6,500	13	\$0	\$0	Si	\$154,600
12	PT 6601803	ARIAS ROSALES BEATRIZ ELENA	X																	25-14	13	\$616,850	\$98,700	EPS005	13	\$616,850	\$24,700	CCF21	13	\$616,850	\$24,700	14-7	13	\$616,850	1.044%	\$6,500	13	\$0	\$0	Si	\$154,600
13	CC 1096947629	ARISMENDI ORTIZ ADRIANA	X																	25-14	13	\$616,850	\$98,700	EPS005	13	\$616,850	\$24,700	CCF21	13	\$616,850	\$24,700	14-7	13	\$616,850	1.044%	\$6,500	13	\$0	\$0	Si	\$154,600
14	CC 65788478	AROCA AROCA ANA ELISA	X																	25-14	9	\$427,050	\$68,400	EPS002	9	\$427,050	\$17,100	CCF21	9	\$427,050	\$17,100	14-7	9	\$427,050	1.044%	\$4,500	9	\$0	\$0	Si	\$107,100
15	CC 35602050	ASPRILLA LONDOÑO ROSAURA	X																	25-14	10	\$474,500	\$76,000	EPS002	10	\$474,500	\$19,000	CCF21	10	\$474,500	\$19,000	14-7	10	\$474,500	1.044%	\$5,000	10	\$0	\$0	Si	\$119,000
16	CC 1032483405	AYALA HERMOSA YURANY ALEJANDRA	X																	230301	13	\$616,850	\$98,700	EPS002	13	\$616,850	\$24,700	CCF21	13	\$616,850	\$24,700	14-7	13	\$616,850	1.044%	\$6,500	13	\$0	\$0	Si	\$154,600
17	CC 52927563	BAENA JIMENEZ GINA ISABEL	X																	230201	13	\$616,850	\$98,700	EPS002	13	\$616,850	\$24,700	CCF21	13	\$616,850	\$24,700	14-7	13	\$616,850	1.044%	\$6,500	13	\$0	\$0	Si	\$154,600
18	CC 1022344041	BARBOSA HERRERA DIANA MILENA	X																	230201	13	\$616,850	\$98,700	EPS002	13	\$616,850	\$24,700	CCF21	13	\$616,850	\$24,700	14-7	13	\$616,850	1.044%	\$6,500	13	\$0	\$0	Si	\$154,600
19	CC 52064334	BELTRAN BELTRAN OLGA PATRICIA	X																	25-14	13	\$616,850	\$98,700	EPS017	13	\$616,850	\$24,700	CCF21	13	\$616,850	\$24,700	14-7	13	\$616,850	1.044%	\$6,500	13	\$0	\$0	Si	\$154,600
20	CC 52897266	BERMUDEZ MARTINEZ JENNY KIMBERLY	X																	25-14	13	\$616,850	\$98,700	EPS005	13	\$616,850	\$24,700	CCF21	13	\$616,850	\$24,700	14-7	13	\$616,850	1.044%	\$6,500	13	\$0	\$0	Si	\$154,600
21	PT 5090615	BERMUDEZ RANGEL RONALD DAVID	X																	230301	9	\$456,600	\$73,100	EPSC34	9	\$456,600	\$18,300	CCF21	9	\$456,600	\$18,300	14-7	9	\$456,600	6.960%	\$31,800	9	\$0	\$0	Si	\$141,500
22	CC 1024500166	BOTIA AVILA MARIA CONSUELO	X																	231001	13	\$616,850	\$98,700	EPS002	13	\$616,850	\$24,700	CCF21	13	\$616,850	\$24,700	14-7	13	\$616,850	1.044%	\$6,500	13	\$0	\$0	Si	\$154,600
23	CC 37650172	CABANZO LUQUE NELLY	X																	25-14	13	\$616,850	\$98,700	EPS002	13	\$616,850	\$24,700	CCF21	13	\$616,850	\$24,700	14-7	13	\$616,850	1.044%	\$6,500	13	\$0	\$0	Si	\$154,600
24	CC 28915752	CALDERON APONTE YANED	X																	230301	13	\$616,850	\$98,700	EPS002	13	\$616,850	\$24,700	CCF21	13	\$616,850	\$24,700	14-7	13	\$616,850	1.044%	\$6,500	13	\$0	\$0	Si	\$154,600
25	CC 28115434	CAMACHO TORRES MARIA EDILIA	X																	230301	13	\$616,850	\$98,700	EPS017	13	\$616,850	\$24,700	CCF21	13	\$616,850	\$24,700	14-7	13	\$616,850	1.044%	\$6,500	13	\$0	\$0	Si	\$154,600
26	CC 1023031155	CAMARGO HERNANDEZ LUISA FERNANDA	X																	231001	13	\$616,850	\$98,700	EPS017	13	\$616,850	\$24,700	CCF21	13	\$616,850	\$24,700	14-7	13	\$616,850	1.044%	\$6,500	13	\$0	\$0	Si	\$154,600
27	CC 1033098461	CANCHON GIRALDO ANGIE VANESA	X																	230301	13	\$616,850	\$98,700	EPSC34	13	\$616,850	\$24,700	CCF21	13	\$616,850	\$24,700	14-7	13	\$616,850	1.044%	\$6,500	13	\$0	\$0	Si	\$154,600

No.	Identificación	Nombre	ing	ret	de	tae	tdp	tap	vsp	cor	vst	sln	lge	lma	vac	avp	vct	lrv	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 52339253	CANTE MELO NELLY FARIDT	X																230301	13	\$616,850	\$98,700	EPS017	13	\$616,850	\$24,700	CCF21	13	\$616,850	\$24,700	14-7	13	\$616,850	1.044%	\$6,500	13	\$0	\$0	Si	\$154,600
29	CC 12200896	CAPERFA FAJARDO ALFONSO	X																25-14	13	\$659,534	\$105,600	EPS010	13	\$659,534	\$26,400	CCF21	13	\$659,534	\$26,400	14-7	13	\$659,534	6.960%	\$46,000	13	\$0	\$0	Si	\$204,400
30	CC 52759800	CARDENAS SIERRA ANGELA VIVIANA	X																230201	10	\$474,500	\$76,000	EPS002	10	\$474,500	\$19,000	CCF21	10	\$474,500	\$19,000	14-7	10	\$474,500	1.044%	\$5,000	10	\$0	\$0	Si	\$119,000
31	CC 39799657	CARO VARGAS MARIA YOLANDA	X																230301	13	\$616,850	\$98,700	EPS002	13	\$616,850	\$24,700	CCF21	13	\$616,850	\$24,700	14-7	13	\$616,850	1.044%	\$6,500	13	\$0	\$0	Si	\$154,600
32	CC 51907172	CASAS CASAS DORIS ELENA	X																230201	13	\$616,850	\$98,700	EPS002	13	\$616,850	\$24,700	CCF21	13	\$616,850	\$24,700	14-7	13	\$616,850	1.044%	\$6,500	13	\$0	\$0	Si	\$154,600
33	CC 52348638	CASTRO GUTIERREZ RUTH MARINELA	X																25-14	13	\$616,850	\$98,700	EPS017	13	\$616,850	\$24,700	CCF21	13	\$616,850	\$24,700	14-7	13	\$616,850	1.044%	\$6,500	13	\$0	\$0	Si	\$154,600
34	CC 52164356	CATUCHE PIAMBA LUZ MARINA	X																25-14	13	\$616,850	\$98,700	EPS002	13	\$616,850	\$24,700	CCF21	13	\$616,850	\$24,700	14-7	13	\$616,850	1.044%	\$6,500	13	\$0	\$0	Si	\$154,600
35	CC 63508533	CELIS SANDRA VICTORIA	X																25-14	10	\$474,500	\$76,000	EPS037	10	\$474,500	\$19,000	CCF21	10	\$474,500	\$19,000	14-7	10	\$474,500	1.044%	\$5,000	10	\$0	\$0	Si	\$119,000
36	CC 52796946	CETINA RODRIGUEZ SANDRA MILENA	X																230301	9	\$427,050	\$68,400	EPS005	9	\$427,050	\$17,100	CCF21	9	\$427,050	\$17,100	14-7	9	\$427,050	1.044%	\$4,500	9	\$0	\$0	Si	\$107,100
37	CC 66834181	CHACON MIRIAN PATRICIA	X																231001	13	\$616,850	\$98,700	EPS010	13	\$616,850	\$24,700	CCF21	13	\$616,850	\$24,700	14-7	13	\$616,850	1.044%	\$6,500	13	\$0	\$0	Si	\$154,600
38	CC 1118854040	CHAMORRO OSPINO EMILI PAOLA	X																230301	13	\$616,850	\$98,700	EPS002	13	\$616,850	\$24,700	CCF21	13	\$616,850	\$24,700	14-7	13	\$616,850	1.044%	\$6,500	13	\$0	\$0	Si	\$154,600
39	CC 52112939	CHAPARRO MORA GLORIA ESPERANZA	X																230301	13	\$616,850	\$98,700	EPS017	13	\$616,850	\$24,700	CCF21	13	\$616,850	\$24,700	14-7	13	\$616,850	1.044%	\$6,500	13	\$0	\$0	Si	\$154,600
40	CC 79771060	CITA MARTINEZ ORLANDO	X																230201	13	\$643,500	\$103,000	EPS008	13	\$643,500	\$25,800	CCF21	13	\$643,500	\$25,800	14-7	13	\$643,500	2.436%	\$15,700	13	\$0	\$0	Si	\$170,300
41	CC 79459623	CORTES PORRAS VICTOR JULIO	X																25-14	8	\$405,867	\$65,000	EPS017	8	\$405,867	\$16,300	CCF21	8	\$405,867	\$16,300	14-7	8	\$405,867	6.960%	\$28,300	8	\$0	\$0	Si	\$125,900
42	CC 1023016053	CRISTANCHO ZUNIGA SANDRA JINETH	X																230301	13	\$616,850	\$98,700	EPS005	13	\$616,850	\$24,700	CCF21	13	\$616,850	\$24,700	14-7	13	\$616,850	1.044%	\$6,500	13	\$0	\$0	Si	\$154,600
43	CC 1023891887	CRUZ DIAZ KAREN DAYANA	X																230201	13	\$616,850	\$98,700	EPS034	13	\$616,850	\$24,700	CCF21	13	\$616,850	\$24,700	14-7	13	\$616,850	1.044%	\$6,500	13	\$0	\$0	Si	\$154,600
44	CC 28057943	CUADROS VALDERRAMA FRANCEID	X																230301	13	\$616,850	\$98,700	EPS002	13	\$616,850	\$24,700	CCF21	13	\$616,850	\$24,700	14-7	13	\$616,850	1.044%	\$6,500	13	\$0	\$0	Si	\$154,600
45	CC 1003242958	DAZA VARELA LINDA MARY	X																230301	13	\$616,850	\$98,700	EPS037	13	\$616,850	\$24,700	CCF21	13	\$616,850	\$24,700	14-7	13	\$616,850	1.044%	\$6,500	13	\$0	\$0	Si	\$154,600
46	PT 5422081	DELGADO ACANDO DALIERZON MIGUEL	X																230201	13	\$659,534	\$105,600	EPS010	13	\$659,534	\$26,400	CCF21	13	\$659,534	\$26,400	14-7	13	\$659,534	6.960%	\$46,000	13	\$0	\$0	Si	\$204,400
47	PT 5483580	DELGADO GUEYARA NELLYS ALEJANDRA	X																230301	13	\$616,850	\$98,700	EPS002	13	\$616,850	\$24,700	CCF21	13	\$616,850	\$24,700	14-7	13	\$616,850	1.044%	\$6,500	13	\$0	\$0	Si	\$154,600
48	CC 1031167749	DIAZ HERNANDEZ ANGIE PAOLA	X																230301	13	\$616,850	\$98,700	EPS002	13	\$616,850	\$24,700	CCF21	13	\$616,850	\$24,700	14-7	13	\$616,850	1.044%	\$6,500	13	\$0	\$0	Si	\$154,600
49	CC 64577288	DIAZ RIVERA LORENA PATRICIA	X																230301	13	\$616,850	\$98,700	EPS002	13	\$616,850	\$24,700	CCF21	13	\$616,850	\$24,700	14-7	13	\$616,850	1.044%	\$6,500	13	\$0	\$0	Si	\$154,600
50	CC 52919244	DUARTE FORERO AINA JULIA	X																230301	13	\$616,850	\$98,700	EPS037	13	\$616,850	\$24,700	CCF21	13	\$616,850	\$24,700	14-7	13	\$616,850	1.044%	\$6,500	13	\$0	\$0	Si	\$154,600
51	CC 52064995	ECHEVERRI VARGAS ELSA YOLANDA	X																231001	8	\$379,600	\$60,800	EPS008	8	\$379,600	\$15,200	CCF21	8	\$379,600	\$15,200	14-7	8	\$379,600	1.044%	\$4,000	8	\$0	\$0	Si	\$95,200
52	CC 1022936063	FAGUA ROMERO JUAN ALEJANDRO	X																230301	13	\$664,734	\$106,400	EPS005	13	\$664,734	\$26,600	CCF21	13	\$664,734	\$26,600	14-7	13	\$664,734	1.044%	\$7,000	13	\$0	\$0	Si	\$166,600
53	CC 39019862	FLORIAN ZAMBRANO NILDA ROSA	X																230301	13	\$616,850	\$98,700	EPS002	13	\$616,850	\$24,700	CCF21	13	\$616,850	\$24,700	14-7	13	\$616,850	1.044%	\$6,500	13	\$0	\$0	Si	\$154,600
54	CC 1103101822	FONTECHA PALENCIA CARLOS ANDRES	X																230301	7	\$346,500	\$55,500	EPS002	7	\$346,500	\$13,900	CCF21	7	\$346,500	\$13,900	14-7	7	\$346,500	2.436%	\$8,500	7	\$0	\$0	Si	\$91,800
55	CC 1026256911	FUQUIENE CAÑON SANDRA YAMILE	X																230201	13	\$616,850	\$98,700	EPS002	13	\$616,850	\$24,700	CCF21	13	\$616,850	\$24,700	14-7	13	\$616,850	1.044%	\$6,500	13	\$0	\$0	Si	\$154,600
56	CC 1007105867	GACHA SANCHEZ NATALIA SILBINA	X																230301	13	\$616,850	\$98,700	EPS005	13	\$616,850	\$24,700	CCF21	13	\$616,850	\$24,700	14-7	13	\$616,850	1.044%	\$6,500	13	\$0	\$0	Si	\$154,600
57	CC 21147562	GARCIA ROJAS ROSALBA	X																230301	13	\$616,850	\$98,700	EPS002	13	\$616,850	\$24,700	CCF21	13	\$616,850	\$24,700	14-7	13	\$616,850	1.044%	\$6,500	13	\$0	\$0	Si	\$154,600
58	CC 1073599974	GARZON LUGO EDWARD MIGUEL	X																25-14	13	\$659,534	\$105,600	EPSC34	13	\$659,534	\$26,400	CCF21	13	\$659,534	\$26,400	14-7	13	\$659,534	6.960%	\$46,000	13	\$0	\$0	Si	\$204,400
59	CC 1020727061	GIRALDO LOPEZ LUZ ESTELLA	X																230301	13	\$616,850	\$98,700	EPS002	13	\$616,850	\$24,700	CCF21	13	\$616,850	\$24,700	14-7	13	\$616,850	1.044%	\$6,500	13	\$0	\$0	Si	\$154,600
60	CC 1020805845	GOMEZ SANCHEZ ANDERSON ALEXANDER	X																230201	13	\$659,534	\$105,600	EPS002	13	\$659,534	\$26,400	CCF21	13	\$659,534	\$26,400	14-7	13	\$659,534	6.960%	\$46,000	13	\$0	\$0	Si	\$204,400

No.	Identificación	Nombre	ing	ret	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
61	CC 1050838828	GONZALEZ CHACON KARINA	X																231001	13	\$616,850	\$98,700	EPS037	13	\$616,850	\$24,700	CCF21	13	\$616,850	\$24,700	14-7	13	\$616,850	1.044%	\$6,500	13	\$0	\$0	Si	\$154,600
62	CC 1001171553	GONZALEZ GUTIERREZ MICHAEL STIVEN	X																230201	13	\$659,534	\$105,600	EPS010	13	\$659,534	\$26,400	CCF21	13	\$659,534	\$26,400	14-7	13	\$659,534	6.960%	\$46,000	13	\$0	\$0	Si	\$204,400
63	CC 39659470	GUAYARA MOSCOSO MARIS MELDA	X																230301	13	\$616,850	\$98,700	EPS002	13	\$616,850	\$24,700	CCF21	13	\$616,850	\$24,700	14-7	13	\$616,850	1.044%	\$6,500	13	\$0	\$0	Si	\$154,600
64	CC 1019060189	GUERRERO CHISABA ADRIANA ROCIO	X																231001	13	\$616,850	\$98,700	EPS002	13	\$616,850	\$24,700	CCF21	13	\$616,850	\$24,700	14-7	13	\$616,850	1.044%	\$6,500	13	\$0	\$0	Si	\$154,600
65	CC 52038499	GUERRERO RINCON ROSA MARIA	X																25-14	13	\$616,850	\$98,700	EPS002	13	\$616,850	\$24,700	CCF21	13	\$616,850	\$24,700	14-7	13	\$616,850	1.044%	\$6,500	13	\$0	\$0	Si	\$154,600
66	CC 1082069454	GUETTE SOLAEZ RINA MARCELA	X																230301	10	\$474,500	\$76,000	EPSC34	10	\$474,500	\$19,000	CCF21	10	\$474,500	\$19,000	14-7	10	\$474,500	1.044%	\$5,000	10	\$0	\$0	Si	\$119,000
67	CC 52550381	GUZMAN RODRIGUEZ AINED LORENA	X																230201	13	\$616,850	\$98,700	EPS017	13	\$616,850	\$24,700	CCF21	13	\$616,850	\$24,700	14-7	13	\$616,850	1.044%	\$6,500	13	\$0	\$0	Si	\$154,600
68	CC 1003310552	HERNANDEZ POLO LINDA MARCELA	X																230301	13	\$616,850	\$98,700	EPS002	13	\$616,850	\$24,700	CCF21	13	\$616,850	\$24,700	14-7	13	\$616,850	1.044%	\$6,500	13	\$0	\$0	Si	\$154,600
69	CC 51970521	HERNANDEZ LUNA MARIBEL	X																230201	13	\$616,850	\$98,700	EPS002	13	\$616,850	\$24,700	CCF21	13	\$616,850	\$24,700	14-7	13	\$616,850	1.044%	\$6,500	13	\$0	\$0	Si	\$154,600
70	CC 1127668946	HERNANDEZ VERGARA MARILIN DEL VALLE	X																230301	10	\$474,500	\$76,000	EPS037	10	\$474,500	\$19,000	CCF21	10	\$474,500	\$19,000	14-7	10	\$474,500	1.044%	\$5,000	10	\$0	\$0	Si	\$119,000
71	CC 79728204	HUERFANO RAMIREZ WILLIAM ZAID	X																230201	9	\$456,600	\$73,100	EPS017	9	\$456,600	\$18,300	CCF21	9	\$456,600	\$18,300	14-7	9	\$456,600	6.960%	\$31,800	9	\$0	\$0	Si	\$141,500
72	CC 52389391	JARAMILLO TOBON SIRLEY ADRIANA																X	230301	1	\$47,450	\$5,700	EPS008	1	\$47,450	\$0	CCF21	1	\$47,450	\$0	14-7	1	\$47,450	0.000%	\$0	1	\$0	\$0	Si	\$5,700
73	CC 52389391	JARAMILLO TOBON SIRLEY ADRIANA	X																230301	8	\$379,600	\$60,800	EPS008	8	\$379,600	\$15,200	CCF21	8	\$379,600	\$15,200	14-7	8	\$379,600	1.044%	\$4,000	8	\$0	\$0	Si	\$95,200
74	CC 52389391	JARAMILLO TOBON SIRLEY ADRIANA																X	230301	4	\$189,800	\$22,800	EPS008	4	\$189,800	\$0	CCF21	4	\$189,800	\$0	14-7	4	\$189,800	0.000%	\$0	4	\$0	\$0	Si	\$22,800
75	CC 1045227589	JIMENEZ POLO ANA LUCIA	X																230301	13	\$616,850	\$98,700	EPS041	13	\$616,850	\$24,700	CCF21	13	\$616,850	\$24,700	14-7	13	\$616,850	1.044%	\$6,500	13	\$0	\$0	Si	\$154,600
76	CC 1235250628	JIMENEZ RIGOBERTO ANTONIO	X																230301	13	\$659,534	\$105,600	EPS005	13	\$659,534	\$26,400	CCF21	13	\$659,534	\$26,400	14-7	13	\$659,534	6.960%	\$46,000	13	\$0	\$0	Si	\$204,400
77	CC 52028199	LADINO ARDILA DAMARIS	X																25-14	13	\$616,850	\$98,700	EPS008	13	\$616,850	\$24,700	CCF21	13	\$616,850	\$24,700	14-7	13	\$616,850	1.044%	\$6,500	13	\$0	\$0	Si	\$154,600
78	CC 80443614	LARA TELLEZ YESID	X																230301	9	\$427,050	\$68,400	EPS002	9	\$427,050	\$17,100	CCF21	9	\$427,050	\$17,100	14-7	9	\$427,050	1.044%	\$4,500	9	\$0	\$0	Si	\$107,100
79	CC 1102816103	LEDESMA PERALTA YULISA PAOLA	X																230301	13	\$616,850	\$98,700	EPS037	13	\$616,850	\$24,700	CCF21	13	\$616,850	\$24,700	14-7	13	\$616,850	1.044%	\$6,500	13	\$0	\$0	Si	\$154,600
80	CC 1033681788	LOAIZA PERDOMO MARITZA FERNANDA	X																230301	13	\$616,850	\$98,700	EPS002	13	\$616,850	\$24,700	CCF21	13	\$616,850	\$24,700	14-7	13	\$616,850	1.044%	\$6,500	13	\$0	\$0	Si	\$154,600
81	CC 14191476	LONDOÑO VILLEGAS EDILSON	X																230301	13	\$643,500	\$103,000	EPS002	13	\$643,500	\$25,800	CCF21	13	\$643,500	\$25,800	14-7	13	\$643,500	2.436%	\$15,700	13	\$0	\$0	Si	\$170,300
82	CC 1013586699	LOPEZ CORTES JOHANNA ANDREA	X																230301	13	\$616,850	\$98,700	EPS041	13	\$616,850	\$24,700	CCF21	13	\$616,850	\$24,700	14-7	13	\$616,850	1.044%	\$6,500	13	\$0	\$0	Si	\$154,600
83	CC 69802250	LOPEZ GUTIERREZ LUZ MERY	X																230301	13	\$616,850	\$98,700	EPS002	13	\$616,850	\$24,700	CCF21	13	\$616,850	\$24,700	14-7	13	\$616,850	1.044%	\$6,500	13	\$0	\$0	Si	\$154,600
84	CC 53048357	LOPEZ SANCHEZ MARIA DEL PILAR	X																230301	13	\$616,850	\$98,700	EPS002	13	\$616,850	\$24,700	CCF21	13	\$616,850	\$24,700	14-7	13	\$616,850	1.044%	\$6,500	13	\$0	\$0	Si	\$154,600
85	CC 1063148543	LOPEZ DORIA PEDRO ANTONIO	X																230301	13	\$659,534	\$105,600	EPS002	13	\$659,534	\$26,400	CCF21	13	\$659,534	\$26,400	14-7	13	\$659,534	6.960%	\$46,000	13	\$0	\$0	Si	\$204,400
86	CC 52832379	LOZANO OCHOA GLADYS STELLA	X																25-14	13	\$616,850	\$98,700	EPS002	13	\$616,850	\$24,700	CCF21	13	\$616,850	\$24,700	14-7	13	\$616,850	1.044%	\$6,500	13	\$0	\$0	Si	\$154,600
87	CC 52635791	LOZANO MANRIQUE JAIDY	X																25-14	13	\$616,850	\$98,700	EPS002	13	\$616,850	\$24,700	CCF21	13	\$616,850	\$24,700	14-7	13	\$616,850	1.044%	\$6,500	13	\$0	\$0	Si	\$154,600
88	CC 52242485	LOZANO MEDINA MARISOL ELIZABETH	X	X															231001	2	\$94,900	\$15,200	EPS005	2	\$94,900	\$3,800	CCF21	2	\$98,854	\$4,000	14-7	2	\$94,900	1.044%	\$1,000	2	\$0	\$0	Si	\$24,000
89	CC 15679183	MADERA BOLAÑOS NELSON ENRIQUE	X																230201	4	\$204,534	\$32,800	EPS017	4	\$204,534	\$8,200	CCF21	4	\$204,534	\$8,200	14-7	4	\$204,534	1.044%	\$2,200	4	\$0	\$0	Si	\$51,400
90	CC 1023950293	MADRIGAL DIAZ LUIS ENRIQUE	X																230301	13	\$659,534	\$105,600	EPS010	13	\$659,534	\$26,400	CCF21	13	\$659,534	\$26,400	14-7	13	\$659,534	1.044%	\$6,900	13	\$0	\$0	Si	\$165,300
91	CC 52431371	MARIN SANCHEZ LINA CLEMENCIA	X																230301	9	\$427,050	\$68,400	EPS002	9	\$427,050	\$17,100	CCF21	9	\$427,050	\$17,100	14-7	9	\$427,050	1.044%	\$4,500	9	\$0	\$0	Si	\$107,100
92	CC 52317516	MARTINEZ CICHACA JOSEFINA	X																25-14	13	\$616,850	\$98,700	EPS017	13	\$616,850	\$24,700	CCF21	13	\$616,850	\$24,700	14-7	13	\$616,850	1.044%	\$6,500	13	\$0	\$0	Si	\$154,600
93	CC 52295952	MARTINEZ HERNANDEZ MARITZA	X																230201	13	\$616,850	\$98,700	EPS005	13	\$616,850	\$24,700	CCF21	13	\$616,850	\$24,700	14-7	13	\$616,850	1.044%	\$6,500	13	\$0	\$0	Si	\$154,600

No.	Identificación	Nombre	ing	ret	de	tae	tdp	tap	vsp	cor	vst	sln	lge	lma	vac	avp	vct	lrv	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 51990667	MARTINEZ ROMERO MIRIAN	X																	23030	9	\$427,050	\$68,400	EPS002	9	\$427,050	\$17,100	CCF21	9	\$427,050	\$17,100	14-7	9	\$427,050	1.044%	\$4,500	9	\$0	\$0	Si	\$107,100
95	CC 1002377643	MARTINEZ ORTIZ VERONICA	X																	25-14	13	\$616,850	\$98,700	ESSC07	13	\$616,850	\$24,700	CCF21	13	\$616,850	\$24,700	14-7	13	\$616,850	1.044%	\$6,500	13	\$0	\$0	Si	\$154,600
96	CC 52017874	MATELUS PIRACOA WARTHA JANETH	X																	25-14	13	\$616,850	\$98,700	EPS008	13	\$616,850	\$24,700	CCF21	13	\$616,850	\$24,700	14-7	13	\$616,850	1.044%	\$6,500	13	\$0	\$0	Si	\$154,600
97	CC 79453613	MEDINA ANGEL GILBERTO	X																	25-14	13	\$659,534	\$105,600	EPS037	13	\$659,534	\$26,400	CCF21	13	\$659,534	\$26,400	14-7	13	\$659,534	6.960%	\$46,000	13	\$0	\$0	Si	\$204,400
98	CC 80369946	MEDINA CASTRO PEDRO ANTONIO	X																	25-14	13	\$659,534	\$105,600	EPS017	13	\$659,534	\$26,400	CCF21	13	\$659,534	\$26,400	14-7	13	\$659,534	6.960%	\$46,000	13	\$0	\$0	Si	\$204,400
99	CC 52951248	MELO PARRA EDHI JOHANNA	X																	23100	13	\$616,850	\$98,700	EPS002	13	\$616,850	\$24,700	CCF21	13	\$616,850	\$24,700	14-7	13	\$616,850	1.044%	\$6,500	13	\$0	\$0	Si	\$154,600
100	CC 52886419	MONTEJO LINA MARIA	X																	23020	13	\$616,850	\$98,700	EPS002	13	\$616,850	\$24,700	CCF21	13	\$616,850	\$24,700	14-7	13	\$616,850	1.044%	\$6,500	13	\$0	\$0	Si	\$154,600
101	CC 1010025321	MORALES ROMERO SEBASTIAN	X																	23020	8	\$405,867	\$65,000	EPS002	8	\$405,867	\$16,300	CCF21	8	\$405,867	\$16,300	14-7	8	\$405,867	6.960%	\$28,300	8	\$0	\$0	Si	\$125,900
102	CC 53093292	MORENO MELO YEIMI CATALINA	X																	23030	4	\$204,534	\$32,800	EPS017	4	\$204,534	\$8,200	CCF21	4	\$204,534	\$8,200	14-7	4	\$204,534	1.044%	\$2,200	4	\$0	\$0	Si	\$51,400
103	CC 30225706	MUÑOZ QUINTERO GLORIA ESPERANZA	X																	23030	13	\$616,850	\$98,700	EPS002	13	\$616,850	\$24,700	CCF21	13	\$616,850	\$24,700	14-7	13	\$616,850	1.044%	\$6,500	13	\$0	\$0	Si	\$154,600
104	CC 53073073	MURCIA CHICUE CONSUELO MATILDE	X																	23030	13	\$616,850	\$98,700	EPS037	13	\$616,850	\$24,700	CCF21	13	\$616,850	\$24,700	14-7	13	\$616,850	1.044%	\$6,500	13	\$0	\$0	Si	\$154,600
105	CC 1075793119	MURCIA LOSADA YENI PAHOLA	X																	23030	13	\$616,850	\$98,700	EPS002	13	\$616,850	\$24,700	CCF21	13	\$616,850	\$24,700	14-7	13	\$616,850	1.044%	\$6,500	13	\$0	\$0	Si	\$154,600
106	CC 1088014845	MURILLO PEÑA JHONNY ALEXANDER	X																	23030	13	\$659,534	\$105,600	EPS002	13	\$659,534	\$26,400	CCF21	13	\$659,534	\$26,400	14-7	13	\$659,534	6.960%	\$46,000	13	\$0	\$0	Si	\$204,400
107	CC 55155416	OROZCO MEDINA WARTHA ROCIO	X																	23100	13	\$616,850	\$98,700	EPS002	13	\$616,850	\$24,700	CCF21	13	\$616,850	\$24,700	14-7	13	\$616,850	1.044%	\$6,500	13	\$0	\$0	Si	\$154,600
108	CC 42778107	ORTIZ RESTREPO NANCY JANET	X																	25-14	8	\$379,600	\$60,800	EPS017	8	\$379,600	\$15,200	CCF21	8	\$379,600	\$15,200	14-7	8	\$379,600	1.044%	\$4,000	8	\$0	\$0	Si	\$95,200
109	CC 1021676051	PADILLA VEGA KELLY JOHANNA	X																	23030	13	\$616,850	\$98,700	EPS002	13	\$616,850	\$24,700	CCF21	13	\$616,850	\$24,700	14-7	13	\$616,850	1.044%	\$6,500	13	\$0	\$0	Si	\$154,600
110	CC 1128053736	PAJARO PANIZZA MARIANA DE JESUS	X																	23020	13	\$616,850	\$98,700	EPS002	13	\$616,850	\$24,700	CCF21	13	\$616,850	\$24,700	14-7	13	\$616,850	1.044%	\$6,500	13	\$0	\$0	Si	\$154,600
111	CC 21119479	PANCHE SERNA ADRIANA MARIA	X																	23030	13	\$616,850	\$98,700	EPS037	13	\$616,850	\$24,700	CCF21	13	\$616,850	\$24,700	14-7	13	\$616,850	1.044%	\$6,500	13	\$0	\$0	Si	\$154,600
112	CC 1001340435	PAREJA ARBOLEDA LAURA VALENTINA	X																	23030	13	\$664,734	\$106,400	EPS005	13	\$664,734	\$26,600	CCF21	13	\$664,734	\$26,600	14-7	13	\$664,734	1.044%	\$7,000	13	\$0	\$0	Si	\$166,600
113	CC 51893138	PARRA RINCON GLORIA	X																	25-14	13	\$616,850	\$98,700	EPS017	13	\$616,850	\$24,700	CCF21	13	\$616,850	\$24,700	14-7	13	\$616,850	1.044%	\$6,500	13	\$0	\$0	Si	\$154,600
114	CC 52161057	PEÑA TORRES NILSA MILENA	X																	25-14	13	\$616,850	\$98,700	EPS017	13	\$616,850	\$24,700	CCF21	13	\$616,850	\$24,700	14-7	13	\$616,850	1.044%	\$6,500	13	\$0	\$0	Si	\$154,600
115	CC 1022985784	PERALTA GUTIERREZ OSCAR HUMBERTO	X																	23030	13	\$659,534	\$105,600	EPS002	13	\$659,534	\$26,400	CCF21	13	\$659,534	\$26,400	14-7	13	\$659,534	6.960%	\$46,000	13	\$0	\$0	Si	\$204,400
116	CC 66961311	PEREZ MARTINEZ LUDIS DEL SOCORRO	X																	25-14	13	\$616,850	\$98,700	EPS002	13	\$616,850	\$24,700	CCF21	13	\$616,850	\$24,700	14-7	13	\$616,850	1.044%	\$6,500	13	\$0	\$0	Si	\$154,600
117	CC 52351391	PEREZ SANDRA MARCELA	X																	23100	13	\$616,850	\$98,700	EPS002	13	\$616,850	\$24,700	CCF21	13	\$616,850	\$24,700	14-7	13	\$616,850	1.044%	\$6,500	13	\$0	\$0	Si	\$154,600
118	CC 52309477	PINEDA MOYA MARIA VIRGINIA	X																	23020	10	\$474,500	\$76,000	EPS002	10	\$474,500	\$19,000	CCF21	10	\$474,500	\$19,000	14-7	10	\$474,500	1.044%	\$5,000	10	\$0	\$0	Si	\$119,000
119	CC 1007186304	PLAZAS GARCIA MARIA CRISTINA	X																	23030	13	\$616,850	\$98,700	EPS002	13	\$616,850	\$24,700	CCF21	13	\$616,850	\$24,700	14-7	13	\$616,850	1.044%	\$6,500	13	\$0	\$0	Si	\$154,600
120	CC 1049454439	POLO DIAZ QUINTI JUNIOR	X																	25-14	13	\$659,534	\$105,600	ESSC07	13	\$659,534	\$26,400	CCF21	13	\$659,534	\$26,400	14-7	13	\$659,534	6.960%	\$46,000	13	\$0	\$0	Si	\$204,400
121	CC 1023881249	POVEDA GONZALEZ MIGUEL ANGEL	X																	25-14	13	\$659,534	\$105,600	EPS002	13	\$659,534	\$26,400	CCF21	13	\$659,534	\$26,400	14-7	13	\$659,534	6.960%	\$46,000	13	\$0	\$0	Si	\$204,400
122	CC 52990959	PRIETO BELTRAN MARIA EDIMELSA	X																	23030	10	\$474,500	\$76,000	EPSC34	10	\$474,500	\$19,000	CCF21	10	\$474,500	\$19,000	14-7	10	\$474,500	1.044%	\$5,000	10	\$0	\$0	Si	\$119,000
123	CC 52038209	PUNTES CORREDOR DORA	X																	25-14	13	\$616,850	\$98,700	EPS002	13	\$616,850	\$24,700	CCF21	13	\$616,850	\$24,700	14-7	13	\$616,850	1.044%	\$6,500	13	\$0	\$0	Si	\$154,600
124	CC 52035420	PUERTO ROA ANGELICA MERCEDES	X																	23030	13	\$616,850	\$98,700	EPS002	13	\$616,850	\$24,700	CCF21	13	\$616,850	\$24,700	14-7	13	\$616,850	1.044%	\$6,500	13	\$0	\$0	Si	\$154,600
125	CC 80391453	PULIDO GONZALEZ BERTULIO	X																	25-14	9	\$456,600	\$73,100	EPS008	9	\$456,600	\$18,300	CCF21	9	\$456,600	\$18,300	14-7	9	\$456,600	6.960%	\$31,800	9	\$0	\$0	Si	\$141,500
126	CC 1033786605	QUIJANO RODRIGUEZ CARLOS ENRIQUE	X																	23100	13	\$659,534	\$105,600	EPS005	13	\$659,534	\$26,400	CCF21	13	\$659,534	\$26,400	14-7	13	\$659,534	1.044%	\$6,900	13	\$0	\$0	Si	\$165,300
127	CC 33084689	QUINONES MORALES YOMAIRA	X																																						

No.	Identificación	Nombre	ing	ret	tae	tdp	tap	vsp	cor	vst	sln	lge	lma	vac	avp	vct	ir	lrv	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 1010219099	QUINTERO YENNY KATHERINE	X																230301	13	\$616,850	\$98,700	EPS017	13	\$616,850	\$24,700	CCF21	13	\$616,850	\$24,700	14-7	13	\$616,850	1.044%	\$6,500	13	\$0	\$0	Si	\$154,600
129	CC 1111335552	RAMIREZ NIÑO ANDREA	X																230301	10	\$474,500	\$76,000	EPS002	10	\$474,500	\$19,000	CCF21	10	\$474,500	\$19,000	14-7	10	\$474,500	1.044%	\$5,000	10	\$0	\$0	Si	\$119,000
130	CC 52742012	RAMIREZ TORRES PAOLA ANDREA	X																230201	13	\$616,850	\$98,700	EPS002	13	\$616,850	\$24,700	CCF21	13	\$616,850	\$24,700	14-7	13	\$616,850	1.044%	\$6,500	13	\$0	\$0	Si	\$154,600
131	CC 1193109715	RAMOS TORRES ARMANDO LUIS	X																230301	13	\$659,534	\$105,600	EPS017	13	\$659,534	\$26,400	CCF21	13	\$659,534	\$26,400	14-7	13	\$659,534	6.960%	\$46,000	13	\$0	\$0	Si	\$204,400
132	CC 52239435	RAMOS BUITRAGO DORIS JANNEETH	X																25-14	13	\$616,850	\$98,700	EPS010	13	\$616,850	\$24,700	CCF21	13	\$616,850	\$24,700	14-7	13	\$616,850	1.044%	\$6,500	13	\$0	\$0	Si	\$154,600
133	CC 39655719	REAL ESPERANZA	X																230201	13	\$616,850	\$98,700	EPS002	13	\$616,850	\$24,700	CCF21	13	\$616,850	\$24,700	14-7	13	\$616,850	1.044%	\$6,500	13	\$0	\$0	Si	\$154,600
134	CC 52746420	REY PARDO YUDI JASBLEIDI	X																230201	13	\$616,850	\$98,700	EPS002	13	\$616,850	\$24,700	CCF21	13	\$616,850	\$24,700	14-7	13	\$616,850	1.044%	\$6,500	13	\$0	\$0	Si	\$154,600
135	CC 1090491496	RINCON MALDONADO LUCENIT ISABEL	X																230301	13	\$616,850	\$98,700	EPS002	13	\$616,850	\$24,700	CCF21	13	\$616,850	\$24,700	14-7	13	\$616,850	1.044%	\$6,500	13	\$0	\$0	Si	\$154,600
136	CC 1073668951	RIVAS SOTO BRIYTH VICTORIA	X																230301	13	\$616,850	\$98,700	EPS005	13	\$616,850	\$24,700	CCF21	13	\$616,850	\$24,700	14-7	13	\$616,850	1.044%	\$6,500	13	\$0	\$0	Si	\$154,600
137	CC 1023882611	RODRIGUEZ ZEA CINDY YAZMIN	X																230201	13	\$616,850	\$98,700	EPS002	13	\$616,850	\$24,700	CCF21	13	\$616,850	\$24,700	14-7	13	\$616,850	1.044%	\$6,500	13	\$0	\$0	Si	\$154,600
138	CC 1024487831	RODRIGUEZ DELGADO DIEGO ALEXANDER	X																25-14	9	\$456,600	\$73,100	EPS008	9	\$456,600	\$18,300	CCF21	9	\$456,600	\$18,300	14-7	9	\$456,600	6.960%	\$31,800	9	\$0	\$0	Si	\$141,500
139	CC 52937317	RODRIGUEZ REYES ELENA YOHANA								X									231001	1	\$47,450	\$5,700	EPS002	1	\$47,450	\$0	CCF21	1	\$47,450	\$0	14-7	1	\$47,450	0.000%	\$0	1	\$0	\$0	Si	\$5,700
140	CC 52937317	RODRIGUEZ REYES ELENA YOHANA	X																231001	11	\$521,950	\$83,600	EPS002	11	\$521,950	\$20,900	CCF21	11	\$521,950	\$20,900	14-7	11	\$521,950	1.044%	\$5,500	11	\$0	\$0	Si	\$130,900
141	CC 52937317	RODRIGUEZ REYES ELENA YOHANA								X									231001	1	\$47,450	\$5,700	EPS002	1	\$47,450	\$0	CCF21	1	\$47,450	\$0	14-7	1	\$47,450	0.000%	\$0	1	\$0	\$0	Si	\$5,700
142	CC 1026279093	RODRIGUEZ MATEUS NASLY JULIETH	X																231001	13	\$616,850	\$98,700	EPS002	13	\$616,850	\$24,700	CCF21	13	\$616,850	\$24,700	14-7	13	\$616,850	1.044%	\$6,500	13	\$0	\$0	Si	\$154,600
143	CC 52301809	ROJAS RODRIGUEZ ADA LUCIA	X																230301	13	\$616,850	\$98,700	EPS005	13	\$616,850	\$24,700	CCF21	13	\$616,850	\$24,700	14-7	13	\$616,850	1.044%	\$6,500	13	\$0	\$0	Si	\$154,600
144	CC 22822421	ROJAS TAFUR INDIALUZ	X																230301	13	\$616,850	\$98,700	EPS002	13	\$616,850	\$24,700	CCF21	13	\$616,850	\$24,700	14-7	13	\$616,850	1.044%	\$6,500	13	\$0	\$0	Si	\$154,600
145	CC 52463545	ROJAS CAMACHO SONIA YEMILE	X																230201	10	\$474,500	\$76,000	EPS002	10	\$474,500	\$19,000	CCF21	10	\$474,500	\$19,000	14-7	10	\$474,500	1.044%	\$5,000	10	\$0	\$0	Si	\$119,000
146	CC 1023927008	ROMERO PEREIRA ANYIEE VANESA	X																230301	10	\$474,500	\$76,000	EPS017	10	\$474,500	\$19,000	CCF21	10	\$474,500	\$19,000	14-7	10	\$474,500	1.044%	\$5,000	10	\$0	\$0	Si	\$119,000
147	CC 1033753219	ROMERO RAMIREZ HEIDY JOHANNA	X																231001	13	\$616,850	\$98,700	EPS002	13	\$616,850	\$24,700	CCF21	13	\$616,850	\$24,700	14-7	13	\$616,850	1.044%	\$6,500	13	\$0	\$0	Si	\$154,600
148	CC 1065626457	ROMERO SERRANO JAIME LUIS	X																230301	13	\$659,534	\$105,600	EPS017	13	\$659,534	\$26,400	CCF21	13	\$659,534	\$26,400	14-7	13	\$659,534	6.960%	\$46,000	13	\$0	\$0	Si	\$204,400
149	CC 1034323003	ROSALES CARDENAS YENNYS ARELIS	X																230301	13	\$616,850	\$98,700	EPS037	13	\$616,850	\$24,700	CCF21	13	\$616,850	\$24,700	14-7	13	\$616,850	1.044%	\$6,500	13	\$0	\$0	Si	\$154,600
150	CC 80733180	ROZO TORRES JONATHAN ALEJANDRO	X																230201	13	\$659,534	\$105,600	EPS017	13	\$659,534	\$26,400	CCF21	13	\$659,534	\$26,400	14-7	13	\$659,534	6.960%	\$46,000	13	\$0	\$0	Si	\$204,400
151	CC 79667853	RUBIO HERRERA WILLIAM ALEJANDRO	X																230301	13	\$659,534	\$105,600	EPS002	13	\$659,534	\$26,400	CCF21	13	\$659,534	\$26,400	14-7	13	\$659,534	6.960%	\$46,000	13	\$0	\$0	Si	\$204,400
152	CC 55305195	RUDA GONZALEZ YADIRA MILAGROS	X																25-14	8	\$379,600	\$60,800	EPS010	8	\$379,600	\$15,200	CCF21	8	\$379,600	\$15,200	14-7	8	\$379,600	1.044%	\$4,000	8	\$0	\$0	Si	\$95,200
153	CC 1012441690	RUIZ TRIVIÑO CAMILO ANDRES	X																230201	13	\$659,534	\$105,600	EPS037	13	\$659,534	\$26,400	CCF21	13	\$659,534	\$26,400	14-7	13	\$659,534	1.044%	\$6,900	13	\$0	\$0	Si	\$165,300
154	CC 1032395283	RUIZ VALERO CAROLINA	X																230301	10	\$474,500	\$76,000	EPSC34	10	\$474,500	\$19,000	CCF21	10	\$474,500	\$19,000	14-7	10	\$474,500	1.044%	\$5,000	10	\$0	\$0	Si	\$119,000
155	CC 1012327473	SALGUERO VASCO ALISON DAYANA	X																25-14	13	\$616,850	\$98,700	EPS002	13	\$616,850	\$24,700	CCF21	13	\$616,850	\$24,700	14-7	13	\$616,850	1.044%	\$6,500	13	\$0	\$0	Si	\$154,600
156	CC 79534520	SALINAS VELASCO JAIRO	X																230201	13	\$659,534	\$105,600	EPS017	13	\$659,534	\$26,400	CCF21	13	\$659,534	\$26,400	14-7	13	\$659,534	6.960%	\$46,000	13	\$0	\$0	Si	\$204,400
157	CC 52733940	SANCHEZ RIVERA VIANY ASTRID	X																230201	8	\$379,600	\$60,800	EPS017	8	\$379,600	\$15,200	CCF21	8	\$379,600	\$15,200	14-7	8	\$379,600	1.044%	\$4,000	8	\$0	\$0	Si	\$95,200
158	CC 1000621066	SANTANA MORENO LUZ XIOMARA	X																230301	13	\$616,850	\$98,700	EPS002	13	\$616,850	\$24,700	CCF21	13	\$616,850	\$24,700	14-7	13	\$616,850	1.044%	\$6,500	13	\$0	\$0	Si	\$154,600
159	CC 1010053949	SARMIENTO CORREDDOR DORA MARCELA	X																230301	9	\$427,050	\$68,400	EPS008	9	\$427,050	\$17,100	CCF21	9	\$427,050	\$17,100	14-7	9	\$427,050	1.044%	\$4,500	9	\$0	\$0	Si	\$107,100
160	CC 1024583299	SIERRA BOTERO JENIFFER	X																230301	13	\$616,850	\$98,700	EPS017	13	\$616,850	\$24,700	CCF21	13	\$616,850	\$24,700	14-7	13	\$616,850	1.044%	\$6,500	13	\$0	\$0	Si	\$154,600
161	CC 52973679	SOTO BARRIOS ANA MERCEDES	X																230301	13	\$616,850	\$98,700	EPS002	13	\$616,850	\$24,700	CCF21	13	\$616,850											



RESUMEN DE PAGO					
RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADADO
ARL (ADMINISTRADORAS: 1)				184	\$2,392,300
SEGUROS BOLIVAR	14-7	860,002,503	2	184	\$2,392,300
CCF (ADMINISTRADORAS: 1)				184	\$4,292,000
CAFAM	CCF21	860,013,570	3	184	\$4,292,000
EPS (ADMINISTRADORAS: 9)				184	\$4,291,700
CAPITAL SALUD	EPSC34	900,298,372	9	11	\$227,300
COMPENSAR	EPS008	860,066,942	7	11	\$231,100
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	8	\$194,900
FAMISANAR	EPS017	830,003,564	7	30	\$673,700
MUTUAL SER	ESSC07	806,008,394	7	2	\$51,100
NUEVA E.P.S.	EPS037	900,156,264	2	16	\$384,900
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	2	\$49,400
SALUD TOTAL	EPS002	800,130,907	4	82	\$1,953,800
SANITAS	EPS005	800,251,440	6	22	\$525,500
<b>TOTAL</b>				<b>184</b>	<b>\$28,181,600</b>