

DATOS GENERALES DEL APORTANTE									
Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Dirección	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		Tipo		Fecha		Pago	
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Días Mora	Valor
2025-11	2025-12	1976315245	9495922336	E	2025/12/19	2025/12/02	BANCO CAJA SOCIAL		\$69,283,200

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																		230301	30	\$1,522,000	\$243,600	EPS005	30	\$1,522,000	\$60,900	CCF21	30	\$1,522,000	\$60,900	14-7	30	\$1,522,000	6.960%	\$106,000	30	\$0	\$0	Si	\$471,400
2	CC	1002269813	ALARCON URA MINI JOHANA																		230301	30	\$1,423,500	\$227,800	EPS017	30	\$1,423,500	\$57,000	CCF21	30	\$1,423,500	\$57,000	14-7	30	\$1,423,500	1.044%	\$14,900	30	\$0	\$0	Si	\$356,700
3	CC	1007186042	ALARCON HERNANDEZ YENNY MARCELA																		230201	30	\$1,423,500	\$227,800	EPS002	30	\$1,423,500	\$57,000	CCF21	30	\$1,423,500	\$57,000	14-7	30	\$1,423,500	1.044%	\$14,900	30	\$0	\$0	Si	\$356,700
4	CC	1078689395	ALBORNOZ MINA MARIA ELVIA																		230301	30	\$1,423,500	\$227,800	EPSC34	30	\$1,423,500	\$57,000	CCF21	30	\$1,423,500	\$57,000	14-7	30	\$1,423,500	1.044%	\$14,900	30	\$0	\$0	Si	\$356,700
5	CC	52381579	ALTURO FLORIAN JACQUELINE																		231001	28	\$1,328,600	\$212,600	EPSC34	28	\$1,328,600	\$53,200	CCF21	28	\$1,328,600	\$53,200	14-7	28	\$1,328,600	1.044%	\$13,900	28	\$0	\$0	Si	\$332,900
6	CC	52381579	ALTURO FLORIAN JACQUELINE										X								231001	2	\$94,900	\$15,200	EPSC34	2	\$94,900	\$3,800	CCF21	2	\$94,900	\$0	14-7	2	\$94,900	0.000%	\$0	2	\$0	\$0	Si	\$19,000
7	CC	1073707145	ALVARADO RAMIREZ WHITNEY GIANNINA																		230301	30	\$1,423,500	\$227,800	EPS002	30	\$1,423,500	\$57,000	CCF21	30	\$1,423,500	\$57,000	14-7	30	\$1,423,500	1.044%	\$14,900	30	\$0	\$0	Si	\$356,700
8	CC	53153000	ALVAREZ ALVAREZ YENI MARITZA																		25-14	30	\$1,423,500	\$227,800	EPS005	30	\$1,423,500	\$57,000	CCF21	30	\$1,423,500	\$57,000	14-7	30	\$1,423,500	1.044%	\$14,900	30	\$0	\$0	Si	\$356,700
9	CC	52122597	ARAQUE SILVA MIRYAM																		230201	30	\$1,423,500	\$227,800	EPS002	30	\$1,423,500	\$57,000	CCF21	30	\$1,423,500	\$57,000	14-7	30	\$1,423,500	1.044%	\$14,900	30	\$0	\$0	Si	\$356,700
10	CC	1031120358	ARDILA PULIDO JEIMMY CAROLINA																		230301	30	\$1,423,500	\$227,800	EPS017	30	\$1,423,500	\$57,000	CCF21	30	\$1,423,500	\$57,000	14-7	30	\$1,423,500	1.044%	\$14,900	30	\$0	\$0	Si	\$356,700
11	CC	51909861	AREVALO LUZ WYRELLA																		25-14	30	\$1,423,500	\$227,800	EPS005	30	\$1,423,500	\$57,000	CCF21	30	\$1,423,500	\$57,000	14-7	30	\$1,423,500	1.044%	\$14,900	30	\$0	\$0	Si	\$356,700
12	CC	52164364	AREVALO MEDINA MARIA GLADYS																		230301	30	\$1,423,500	\$227,800	EPS005	30	\$1,423,500	\$57,000	CCF21	30	\$1,423,500	\$57,000	14-7	30	\$1,423,500	1.044%	\$14,900	30	\$0	\$0	Si	\$356,700
13	PT	6601803	ARIAS ROSALES BEATRIZ ELENA																		25-14	30	\$1,423,500	\$227,800	EPS005	30	\$1,423,500	\$57,000	CCF21	30	\$1,423,500	\$57,000	14-7	30	\$1,423,500	1.044%	\$14,900	30	\$0	\$0	Si	\$356,700
14	CC	1096947629	ARISMENDI ORTIZ ADRIANA																		25-14	30	\$1,423,500	\$227,800	EPS005	30	\$1,423,500	\$57,000	CCF21	30	\$1,423,500	\$57,000	14-7	30	\$1,423,500	1.044%	\$14,900	30	\$0	\$0	Si	\$356,700
15	CC	65788478	AROCA AROCA ANA ELISA																		25-14	30	\$1,423,500	\$227,800	EPS002	30	\$1,423,500	\$57,000	CCF21	30	\$1,423,500	\$57,000	14-7	30	\$1,423,500	1.044%	\$14,900	30	\$0	\$0	Si	\$356,700
16	CC	35602050	ASPRILLA LONDOÑO ROSAURA																		25-14	30	\$1,423,500	\$227,800	EPS002	30	\$1,423,500	\$57,000	CCF21	30	\$1,423,500	\$57,000	14-7	30	\$1,423,500	1.044%	\$14,900	30	\$0	\$0	Si	\$356,700
17	CC	1032483405	AYALA HERMOSA YURANY ALEJANDRA																		230301	30	\$1,423,500	\$227,800	EPS002	30	\$1,423,500	\$57,000	CCF21	30	\$1,423,500	\$57,000	14-7	30	\$1,423,500	1.044%	\$14,900	30	\$0	\$0	Si	\$356,700
18	CC	52927563	BAENA JIMENEZ GINA ISABEL																		230201	30	\$1,423,500	\$227,800	EPS002	30	\$1,423,500	\$57,000	CCF21	30	\$1,423,500	\$57,000	14-7	30	\$1,423,500	1.044%	\$14,900	30	\$0	\$0	Si	\$356,700
19	CC	1022344041	BARBOSA HERRERA DIANA MILENA																		230201	30	\$1,423,500	\$227,800	EPS002	30	\$1,423,500	\$57,000	CCF21	30	\$1,423,500	\$57,000	14-7	30	\$1,423,500	1.044%	\$14,900	30	\$0	\$0	Si	\$356,700
20	CC	80735722	BELTRAN AVENDAÑO ANGEL ANTONIO	X																	230301	18	\$913,200	\$146,200	EPSC34	18	\$913,200	\$36,600	CCF21	18	\$913,200	\$36,600	14-7	18	\$913,200	6.960%	\$63,600	18	\$0	\$0	Si	\$283,000
21	CC	52064334	BELTRAN BELTRAN OLGA PATRICIA										X								25-14	2	\$94,900	\$11,400	EPS017	2	\$94,900	\$0	CCF21	2	\$94,900	\$0	14-7	2	\$94,900	0.000%	\$0	2	\$0	\$0	Si	\$11,400
22	CC	52064334	BELTRAN BELTRAN OLGA PATRICIA																		25-14	28	\$1,328,600	\$212,600	EPS017	28	\$1,328,600	\$53,200	CCF21	28	\$1,328,600	\$53,200	14-7	28	\$1,328,600	1.044%	\$13,900	28	\$0	\$0	Si	\$332,900
23	CC	52897266	BERMUDEZ MARTINEZ JENNY KIMBERLY										X								25-14	2	\$94,900	\$15,200	EPS005	2	\$94,900	\$3,800	CCF21	2	\$94,900	\$0	14-7	2	\$94,900	0.000%	\$0	2	\$0	\$0	Si	\$19,000
24	CC	52897266	BERMUDEZ MARTINEZ JENNY KIMBERLY																		25-14	28	\$1,328,600	\$212,600	EPS005	28	\$1,328,600	\$53,200	CCF21	28	\$1,328,600	\$53,200	14-7	28	\$1,328,600	1.044%	\$13,900	28	\$0	\$0	Si	\$332,900
25	PT	5090615	BERMUDEZ RANGEL RONALD DAVID																		230301	30	\$1,522,000	\$243,600	EPSC34	30	\$1,522,000	\$60,900	CCF21	30	\$1,522,000	\$60,900	14-7	30	\$1,522,000	6.960%	\$106,000	30	\$0	\$0	Si	\$471,400
26	CC	1024500166	BOTIA AVILA MARIA CONSUELO																		231001	30	\$1,423,500	\$227,800	EPS002	30	\$1,423,500	\$57,000	CCF21	30	\$1,423,500	\$57,000	14-7	30	\$1,423,500	1.044%	\$14,900	30	\$0	\$0	Si	\$356,700
27	CC	37650172	CABANZO LUQUE NELLY																		25-14	30	\$1,423,500	\$227,800	EPS002	30	\$1,423,500	\$57,000	CCF21	30	\$1,423,500	\$57,000	14-7	30	\$1,423,500	1.044%	\$14,900	30	\$0	\$0	Si	\$356,700

No.	Identificación	Nombre	ing	ret	tae	tdp	tap	vsp	cor	vst	sln	lge	lma	vac	avp	vct	irl	vip	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Tarifa	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
28	CC	28915752																	23030	30	\$1,423,500	\$227,800	EPS002	30	\$1,423,500	\$57,000	CCF21	30	\$1,423,500	\$57,000	14-7	30	\$1,423,500	1.044%	\$14,900	30	\$0	\$0	Si	\$356,700
29	CC	28115434																	23030	30	\$1,423,500	\$227,800	EPS017	30	\$1,423,500	\$57,000	CCF21	30	\$1,423,500	\$57,000	14-7	30	\$1,423,500	1.044%	\$14,900	30	\$0	\$0	Si	\$356,700
30	CC	1023031155																	23100	30	\$1,423,500	\$227,800	EPS017	30	\$1,423,500	\$57,000	CCF21	30	\$1,423,500	\$57,000	14-7	30	\$1,423,500	1.044%	\$14,900	30	\$0	\$0	Si	\$356,700
31	CC	1033098461																	23030	28	\$1,328,600	\$212,600	EPSC34	28	\$1,328,600	\$53,200	CCF21	28	\$1,328,600	\$53,200	14-7	28	\$1,328,600	1.044%	\$13,900	28	\$0	\$0	Si	\$332,900
32	CC	1033098461										X							23030	2	\$94,900	\$15,200	EPSC34	2	\$94,900	\$3,800	CCF21	2	\$94,900	\$0	14-7	2	\$94,900	0.000%	\$0	2	\$0	\$0	Si	\$19,000
33	CC	52339253																	23030	30	\$1,423,500	\$227,800	EPS017	30	\$1,423,500	\$57,000	CCF21	30	\$1,423,500	\$57,000	14-7	30	\$1,423,500	1.044%	\$14,900	30	\$0	\$0	Si	\$356,700
34	CC	12200896																	25-14	1	\$50,734	\$6,100	EPS010	1	\$50,734	\$0	CCF21	1	\$50,734	\$0	14-7	1	\$50,734	0.000%	\$0	1	\$0	\$0	Si	\$6,100
35	CC	12200896																	25-14	28	\$1,420,534	\$227,300	EPS010	28	\$1,420,534	\$56,900	CCF21	28	\$1,420,534	\$56,900	14-7	28	\$1,420,534	6.960%	\$98,900	28	\$0	\$0	Si	\$440,000
36	CC	12200896										X							25-14	1	\$50,734	\$6,100	EPS010	1	\$50,734	\$0	CCF21	1	\$50,734	\$0	14-7	1	\$50,734	0.000%	\$0	1	\$0	\$0	Si	\$6,100
37	CC	52759800																	25-14	30	\$1,423,500	\$227,800	EPS002	30	\$1,423,500	\$57,000	CCF21	30	\$1,423,500	\$57,000	14-7	30	\$1,423,500	1.044%	\$14,900	30	\$0	\$0	Si	\$356,700
38	CC	39799657																	23030	30	\$1,423,500	\$227,800	EPS002	30	\$1,423,500	\$57,000	CCF21	30	\$1,423,500	\$57,000	14-7	30	\$1,423,500	1.044%	\$14,900	30	\$0	\$0	Si	\$356,700
39	CC	51907172																	23020	30	\$1,423,500	\$227,800	EPS002	30	\$1,423,500	\$57,000	CCF21	30	\$1,423,500	\$57,000	14-7	30	\$1,423,500	1.044%	\$14,900	30	\$0	\$0	Si	\$356,700
40	CC	52348638										X							25-14	2	\$94,900	\$11,400	EPS017	2	\$94,900	\$0	CCF21	2	\$94,900	\$0	14-7	2	\$94,900	0.000%	\$0	2	\$0	\$0	Si	\$11,400
41	CC	52348638																	25-14	28	\$1,328,600	\$212,600	EPS017	28	\$1,328,600	\$53,200	CCF21	28	\$1,328,600	\$53,200	14-7	28	\$1,328,600	1.044%	\$13,900	28	\$0	\$0	Si	\$332,900
42	CC	52164356																	25-14	30	\$1,423,500	\$227,800	EPS002	30	\$1,423,500	\$57,000	CCF21	30	\$1,423,500	\$57,000	14-7	30	\$1,423,500	1.044%	\$14,900	30	\$0	\$0	Si	\$356,700
43	CC	63508533																	25-14	30	\$1,423,500	\$227,800	EPS037	30	\$1,423,500	\$57,000	CCF21	30	\$1,423,500	\$57,000	14-7	30	\$1,423,500	1.044%	\$14,900	30	\$0	\$0	Si	\$356,700
44	CC	52796946																	23030	30	\$1,423,500	\$227,800	EPS005	30	\$1,423,500	\$57,000	CCF21	30	\$1,423,500	\$57,000	14-7	30	\$1,423,500	1.044%	\$14,900	30	\$0	\$0	Si	\$356,700
45	CC	66834181																	23100	30	\$1,423,500	\$227,800	EPS002	30	\$1,423,500	\$57,000	CCF21	30	\$1,423,500	\$57,000	14-7	30	\$1,423,500	1.044%	\$14,900	30	\$0	\$0	Si	\$356,700
46	CC	1118854040																	23030	30	\$1,423,500	\$227,800	EPS002	30	\$1,423,500	\$57,000	CCF21	30	\$1,423,500	\$57,000	14-7	30	\$1,423,500	1.044%	\$14,900	30	\$0	\$0	Si	\$356,700
47	CC	52112939																	23030	30	\$1,423,500	\$227,800	EPS017	30	\$1,423,500	\$57,000	CCF21	30	\$1,423,500	\$57,000	14-7	30	\$1,423,500	1.044%	\$14,900	30	\$0	\$0	Si	\$356,700
48	CC	79771060																	23020	30	\$1,485,000	\$237,600	EPS008	30	\$1,485,000	\$59,400	CCF21	30	\$1,485,000	\$59,400	14-7	30	\$1,485,000	2.436%	\$36,200	30	\$0	\$0	Si	\$392,600
49	CC	79459623																	25-14	30	\$1,522,000	\$243,600	EPS017	30	\$1,522,000	\$60,900	CCF21	30	\$1,522,000	\$60,900	14-7	30	\$1,522,000	6.960%	\$106,000	30	\$0	\$0	Si	\$471,400
50	CC	1023016053																	23030	30	\$1,423,500	\$227,800	EPS005	30	\$1,423,500	\$57,000	CCF21	30	\$1,423,500	\$57,000	14-7	30	\$1,423,500	1.044%	\$14,900	30	\$0	\$0	Si	\$356,700
51	CC	1023891887																	23020	30	\$1,423,500	\$227,800	EPSC34	30	\$1,423,500	\$57,000	CCF21	30	\$1,423,500	\$57,000	14-7	30	\$1,423,500	1.044%	\$14,900	30	\$0	\$0	Si	\$356,700
52	CC	28057943																	23030	30	\$1,423,500	\$227,800	EPS002	30	\$1,423,500	\$57,000	CCF21	30	\$1,423,500	\$57,000	14-7	30	\$1,423,500	1.044%	\$14,900	30	\$0	\$0	Si	\$356,700
53	CC	1003242958																	23030	30	\$1,423,500	\$227,800	EPS002	30	\$1,423,500	\$57,000	CCF21	30	\$1,423,500	\$57,000	14-7	30	\$1,423,500	1.044%	\$14,900	30	\$0	\$0	Si	\$356,700
54	PT	5422081																	23020	30	\$1,522,000	\$243,600	EPS010	30	\$1,522,000	\$60,900	CCF21	30	\$1,522,000	\$60,900	14-7	30	\$1,522,000	6.960%	\$106,000	30	\$0	\$0	Si	\$471,400
55	PT	5483580																	23030	30	\$1,423,500	\$227,800	EPS002	30	\$1,423,500	\$57,000	CCF21	30	\$1,423,500	\$57,000	14-7	30	\$1,423,500	1.044%	\$14,900	30	\$0	\$0	Si	\$356,700
56	CC	1031167749										X							23030	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
57	CC	1031167749																	23030	28	\$1,328,600	\$212,600	EPS002	28	\$1,328,600	\$53,200	CCF21	28	\$1,328,600	\$53,200	14-7	28	\$1,328,600	1.044%	\$13,900	28	\$0	\$0	Si	\$332,900
58	CC	1031167749										X							23030	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
59	CC	64577288																	23030	30	\$1,423,500	\$227,800	EPS002	30	\$1,423,500	\$57,000	CCF21	30	\$1,423,500	\$57,000	14-7	30	\$1,423,500	1.044%	\$14,900	30	\$0	\$0	Si	\$356,700
60	CC	52919244																	23030	30	\$1,423,500	\$227,800	EPS037	30	\$1,423,500	\$57,000	CCF21	30	\$1,423,500	\$57,000	14-7	30	\$1,423,500	1.044%	\$14,900	30	\$0	\$0	Si	\$356,700

No.	Identificación	Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	lge	lma	vac	avp	vct	lri	vip	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Tarifa	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
61	CC 52064995	ECHERRI VARGAS ELSA YOLANDA																		231001	30	\$1,423,500	\$227,800	EPS008	30	\$1,423,500	\$57,000	CCF21	30	\$1,423,500	\$57,000	14-7	30	\$1,423,500	1.044%	\$14,900	30	\$0	\$0	Si	\$356,700
62	CC 1022936063	FAGUA ROMERO JUAN ALEJANDRO																		230301	30	\$1,534,000	\$245,500	EPS005	30	\$1,534,000	\$61,400	CCF21	30	\$1,534,000	\$61,400	14-7	30	\$1,534,000	1.044%	\$16,100	30	\$0	\$0	Si	\$384,400
63	CC 39019862	FLORIAN ZAMBRANO NILDA ROSA																		230301	30	\$1,423,500	\$227,800	EPS002	30	\$1,423,500	\$57,000	CCF21	30	\$1,423,500	\$57,000	14-7	30	\$1,423,500	1.044%	\$14,900	30	\$0	\$0	Si	\$356,700
64	CC 1103101822	FONTECHA PALENCIA CARLOS ANDRES										X								230301	1	\$49,500	\$6,000	EPS002	1	\$49,500	\$0	CCF21	1	\$49,500	\$0	14-7	1	\$49,500	0.000%	\$0	1	\$0	\$0	Si	\$6,000
65	CC 1103101822	FONTECHA PALENCIA CARLOS ANDRES										X								230301	2	\$99,000	\$11,900	EPS002	2	\$99,000	\$0	CCF21	2	\$99,000	\$0	14-7	2	\$99,000	0.000%	\$0	2	\$0	\$0	Si	\$11,900
66	CC 1103101822	FONTECHA PALENCIA CARLOS ANDRES										X								230301	1	\$49,500	\$6,000	EPS002	1	\$49,500	\$0	CCF21	1	\$49,500	\$0	14-7	1	\$49,500	0.000%	\$0	1	\$0	\$0	Si	\$6,000
67	CC 1103101822	FONTECHA PALENCIA CARLOS ANDRES																		230301	26	\$1,287,000	\$206,000	EPS002	26	\$1,287,000	\$51,500	CCF21	26	\$1,287,000	\$51,500	14-7	26	\$1,287,000	2.436%	\$31,400	26	\$0	\$0	Si	\$340,400
68	CC 1026256911	FUQUENE CAÑON SANDRA YAMILE																		230201	30	\$1,423,500	\$227,800	EPS002	30	\$1,423,500	\$57,000	CCF21	30	\$1,423,500	\$57,000	14-7	30	\$1,423,500	1.044%	\$14,900	30	\$0	\$0	Si	\$356,700
69	CC 1007105867	GACHA SANCHEZ NATALIA SILBINA																		230301	30	\$1,423,500	\$227,800	EPS005	30	\$1,423,500	\$57,000	CCF21	30	\$1,423,500	\$57,000	14-7	30	\$1,423,500	1.044%	\$14,900	30	\$0	\$0	Si	\$356,700
70	CC 21147562	GARCIA ROJAS ROSALBA																		230301	30	\$1,423,500	\$227,800	EPS002	30	\$1,423,500	\$57,000	CCF21	30	\$1,423,500	\$57,000	14-7	30	\$1,423,500	1.044%	\$14,900	30	\$0	\$0	Si	\$356,700
71	CC 1073599974	GARZON LUGO EDWARD MIGUEL																		25-14	30	\$1,522,000	\$243,600	EPSC34	30	\$1,522,000	\$60,900	CCF21	30	\$1,522,000	\$60,900	14-7	30	\$1,522,000	6.960%	\$106,000	30	\$0	\$0	Si	\$471,400
72	CC 1020727061	GIRALDO LOPEZ LUZ ESTELLA																		230301	30	\$1,423,500	\$227,800	EPS002	30	\$1,423,500	\$57,000	CCF21	30	\$1,423,500	\$57,000	14-7	30	\$1,423,500	1.044%	\$14,900	30	\$0	\$0	Si	\$356,700
73	CC 1020805845	GÓMEZ SANCHEZ ANDERSON ALEXANDER											X							230201	2	\$101,467	\$16,300	EPS002	2	\$101,467	\$4,100	CCF21	2	\$101,467	\$0	14-7	2	\$101,467	0.000%	\$0	2	\$0	\$0	Si	\$20,400
74	CC 1020805845	GÓMEZ SANCHEZ ANDERSON ALEXANDER											X							230201	5	\$237,250	\$38,000	EPS002	5	\$237,250	\$9,500	CCF21	5	\$237,250	\$0	14-7	5	\$237,250	0.000%	\$0	5	\$0	\$0	Si	\$47,500
75	CC 1020805845	GÓMEZ SANCHEZ ANDERSON ALEXANDER											X							230201	2	\$101,467	\$16,300	EPS002	2	\$101,467	\$4,100	CCF21	2	\$101,467	\$0	14-7	2	\$101,467	0.000%	\$0	2	\$0	\$0	Si	\$20,400
76	CC 1020805845	GÓMEZ SANCHEZ ANDERSON ALEXANDER																		230201	21	\$1,065,400	\$170,500	EPS002	21	\$1,065,400	\$42,700	CCF21	21	\$1,065,400	\$42,700	14-7	21	\$1,065,400	6.960%	\$74,200	21	\$0	\$0	Si	\$330,100
77	CC 1050838828	GONZALEZ CHACON KARINA																		231001	30	\$1,423,500	\$227,800	EPS037	30	\$1,423,500	\$57,000	CCF21	30	\$1,423,500	\$57,000	14-7	30	\$1,423,500	1.044%	\$14,900	30	\$0	\$0	Si	\$356,700
78	CC 1001171553	GONZALEZ GUTIERREZ MICHAEL STIVEN																		230201	28	\$1,420,534	\$227,300	EPS010	28	\$1,420,534	\$56,900	CCF21	28	\$1,420,534	\$56,900	14-7	28	\$1,420,534	6.960%	\$98,900	28	\$0	\$0	Si	\$440,000
79	CC 1001171553	GONZALEZ GUTIERREZ MICHAEL STIVEN											X							230201	1	\$50,734	\$6,100	EPS010	1	\$50,734	\$0	CCF21	1	\$50,734	\$0	14-7	1	\$50,734	0.000%	\$0	1	\$0	\$0	Si	\$6,100
80	CC 1001171553	GONZALEZ GUTIERREZ MICHAEL STIVEN											X							230201	1	\$50,734	\$6,100	EPS010	1	\$50,734	\$0	CCF21	1	\$50,734	\$0	14-7	1	\$50,734	0.000%	\$0	1	\$0	\$0	Si	\$6,100
81	CC 39659470	GUAYARA MOSCOSO MARIS MELDA																		230301	30	\$1,423,500	\$227,800	EPS002	30	\$1,423,500	\$57,000	CCF21	30	\$1,423,500	\$57,000	14-7	30	\$1,423,500	1.044%	\$14,900	30	\$0	\$0	Si	\$356,700
82	CC 1019060189	GUERRERO CHISABA ADRIANA ROCIO																		231001	30	\$1,423,500	\$227,800	EPS002	30	\$1,423,500	\$57,000	CCF21	30	\$1,423,500	\$57,000	14-7	30	\$1,423,500	1.044%	\$14,900	30	\$0	\$0	Si	\$356,700
83	CC 52038499	GUERRERO RINCON ROSA MARIA																		25-14	30	\$1,423,500	\$227,800	EPS002	30	\$1,423,500	\$57,000	CCF21	30	\$1,423,500	\$57,000	14-7	30	\$1,423,500	1.044%	\$14,900	30	\$0	\$0	Si	\$356,700
84	CC 1082069454	GUETTE SOLAEZ RINA MARCELA																		230301	30	\$1,423,500	\$227,800	EPSC34	30	\$1,423,500	\$57,000	CCF21	30	\$1,423,500	\$57,000	14-7	30	\$1,423,500	1.044%	\$14,900	30	\$0	\$0	Si	\$356,700
85	CC 52550381	GUZMAN RODRIGUEZ AINED LORENA																		230201	30	\$1,423,500	\$227,800	EPS017	30	\$1,423,500	\$57,000	CCF21	30	\$1,423,500	\$57,000	14-7	30	\$1,423,500	1.044%	\$14,900	30	\$0	\$0	Si	\$356,700
86	CC 1003310552	HERNANDEZ POLO LINDA MARCELA																		230301	30	\$1,423,500	\$227,800	EPS002	30	\$1,423,500	\$57,000	CCF21	30	\$1,423,500	\$57,000	14-7	30	\$1,423,500	1.044%	\$14,900	30	\$0	\$0	Si	\$356,700
87	CC 51970521	HERNANDEZ LUNA MARIBEL																		230201	30	\$1,423,500	\$227,800	EPS002	30	\$1,423,500	\$57,000	CCF21	30	\$1,423,500	\$57,000	14-7	30	\$1,423,500	1.044%	\$14,900	30	\$0	\$0	Si	\$356,700
88	CC 1127668946	HERNANDEZ VERGARA MARILIN DEL VALLE																		230301	30	\$1,423,500	\$227,800	EPS037	30	\$1,423,500	\$57,000	CCF21	30	\$1,423,500	\$57,000	14-7	30	\$1,423,500	1.044%	\$14,900	30	\$0	\$0	Si	\$356,700
89	CC 79728204	HUERFANO RAMIREZ WILLIAM ZAID																		230201	30	\$1,522,000	\$243,600	EPS017	30	\$1,522,000	\$60,900	CCF21	30	\$1,522,000	\$60,900	14-7	30	\$1,522,000	6.960%	\$106,000	30	\$0	\$0	Si	\$471,400
90	CC 52389391	JARAMILLO TOBON SIRLEY ADRIANA																		230301	30	\$1,423,500	\$227,800	EPS008	30	\$1,423,500	\$57,000	CCF21	30	\$1,423,500	\$57,000	14-7	30	\$1,423,500	1.044%	\$14,900	30	\$0	\$0	Si	\$356,700

No.	Identificación	Nombre	ing	ret	tae	tdp	tap	vsp	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
91	CC 1045227589	JIMENEZ POLO ANA LUCIA																230301	30	\$1,423,500	\$227,800	EPS041	30	\$1,423,500	\$57,000	CCF21	30	\$1,423,500	\$57,000	14-7	30	\$1,423,500	1.044%	\$14,900	30	\$0	\$0	Si	\$356,700
92	CC 1235250628	JIMENEZ RIGOBERTO ANTONIO																230301	30	\$1,522,000	\$243,600	EPS005	30	\$1,522,000	\$60,900	CCF21	30	\$1,522,000	\$60,900	14-7	30	\$1,522,000	6.960%	\$106,000	30	\$0	\$0	Si	\$471,400
93	CC 52028199	LADINO ARDILA DAMARIS																25-14	30	\$1,423,500	\$227,800	EPS008	30	\$1,423,500	\$57,000	CCF21	30	\$1,423,500	\$57,000	14-7	30	\$1,423,500	1.044%	\$14,900	30	\$0	\$0	Si	\$356,700
94	CC 80443614	LARA TELLEZ YESID																230301	30	\$1,423,500	\$227,800	EPS002	30	\$1,423,500	\$57,000	CCF21	30	\$1,423,500	\$57,000	14-7	30	\$1,423,500	1.044%	\$14,900	30	\$0	\$0	Si	\$356,700
95	CC 1102816103	LEDESMA PERALTA YULISA PAOLA																230301	30	\$1,423,500	\$227,800	EPS037	30	\$1,423,500	\$57,000	CCF21	30	\$1,423,500	\$57,000	14-7	30	\$1,423,500	1.044%	\$14,900	30	\$0	\$0	Si	\$356,700
96	CC 1033681788	LOAIZA PERDOMO MARITZA FERNANDA																230301	30	\$1,423,500	\$227,800	EPS002	30	\$1,423,500	\$57,000	CCF21	30	\$1,423,500	\$57,000	14-7	30	\$1,423,500	1.044%	\$14,900	30	\$0	\$0	Si	\$356,700
97	CC 14191476	LONDOÑO VILLEGAS EDILSON																230301	30	\$1,485,000	\$237,600	EPS002	30	\$1,485,000	\$59,400	CCF21	30	\$1,485,000	\$59,400	14-7	30	\$1,485,000	2.436%	\$36,200	30	\$0	\$0	Si	\$392,600
98	CC 1013586699	LOPEZ CORTES JOHANNA ANDREA																230301	30	\$1,423,500	\$227,800	EPS041	30	\$1,423,500	\$57,000	CCF21	30	\$1,423,500	\$57,000	14-7	30	\$1,423,500	1.044%	\$14,900	30	\$0	\$0	Si	\$356,700
99	CC 69802250	LOPEZ GUTIERREZ LUZ MERY																230301	30	\$1,423,500	\$227,800	EPS002	30	\$1,423,500	\$57,000	CCF21	30	\$1,423,500	\$57,000	14-7	30	\$1,423,500	1.044%	\$14,900	30	\$0	\$0	Si	\$356,700
100	CC 53048357	LOPEZ SANCHEZ MARIA DEL PILAR																230301	30	\$1,423,500	\$227,800	EPS002	30	\$1,423,500	\$57,000	CCF21	30	\$1,423,500	\$57,000	14-7	30	\$1,423,500	1.044%	\$14,900	30	\$0	\$0	Si	\$356,700
101	CC 1063148543	LOPEZ DORIA PEDRO ANTONIO																230301	30	\$1,522,000	\$243,600	EPS002	30	\$1,522,000	\$60,900	CCF21	30	\$1,522,000	\$60,900	14-7	30	\$1,522,000	6.960%	\$106,000	30	\$0	\$0	Si	\$471,400
102	CC 52832379	LOZANO OCHOA GLADYS STELLA																25-14	30	\$1,423,500	\$227,800	EPS002	30	\$1,423,500	\$57,000	CCF21	30	\$1,423,500	\$57,000	14-7	30	\$1,423,500	1.044%	\$14,900	30	\$0	\$0	Si	\$356,700
103	CC 52635791	LOZANO MANRIQUE JAIDY																25-14	30	\$1,423,500	\$227,800	EPS002	30	\$1,423,500	\$57,000	CCF21	30	\$1,423,500	\$57,000	14-7	30	\$1,423,500	1.044%	\$14,900	30	\$0	\$0	Si	\$356,700
104	CC 15679183	MADERA BOLAÑOS NELSON ENRIQUE																230201	30	\$1,534,000	\$245,500	EPS017	30	\$1,534,000	\$61,400	CCF21	30	\$1,534,000	\$61,400	14-7	30	\$1,534,000	1.044%	\$16,100	30	\$0	\$0	Si	\$384,400
105	CC 1023950293	MADRIGAL DIAZ LUIS ENRIQUE																230301	30	\$1,522,000	\$243,600	EPS010	30	\$1,522,000	\$60,900	CCF21	30	\$1,522,000	\$60,900	14-7	30	\$1,522,000	1.044%	\$15,900	30	\$0	\$0	Si	\$381,300
106	CC 52431371	MARIN SANCHEZ LINA CLEMENCIA																230301	30	\$1,423,500	\$227,800	EPS002	30	\$1,423,500	\$57,000	CCF21	30	\$1,423,500	\$57,000	14-7	30	\$1,423,500	1.044%	\$14,900	30	\$0	\$0	Si	\$356,700
107	CC 52317516	MARTINEZ CICHACA JOSEFINA																25-14	30	\$1,423,500	\$227,800	EPS017	30	\$1,423,500	\$57,000	CCF21	30	\$1,423,500	\$57,000	14-7	30	\$1,423,500	1.044%	\$14,900	30	\$0	\$0	Si	\$356,700
108	CC 52295952	MARTINEZ HERNANDEZ MARITZA																230201	30	\$1,423,500	\$227,800	EPS005	30	\$1,423,500	\$57,000	CCF21	30	\$1,423,500	\$57,000	14-7	30	\$1,423,500	1.044%	\$14,900	30	\$0	\$0	Si	\$356,700
109	CC 51990667	MARTINEZ ROMERO MIRIAN																230301	30	\$1,423,500	\$227,800	EPS002	30	\$1,423,500	\$57,000	CCF21	30	\$1,423,500	\$57,000	14-7	30	\$1,423,500	1.044%	\$14,900	30	\$0	\$0	Si	\$356,700
110	CC 1002377643	MARTINEZ ORTIZ VERONICA																25-14	30	\$1,423,500	\$227,800	ESSC07	30	\$1,423,500	\$57,000	CCF21	30	\$1,423,500	\$57,000	14-7	30	\$1,423,500	1.044%	\$14,900	30	\$0	\$0	Si	\$356,700
111	CC 52017874	MATEUS PIRACOA MARTHA JANETH																25-14	30	\$1,423,500	\$227,800	EPS008	30	\$1,423,500	\$57,000	CCF21	30	\$1,423,500	\$57,000	14-7	30	\$1,423,500	1.044%	\$14,900	30	\$0	\$0	Si	\$356,700
112	CC 79453613	MEDINA ANGEL GILBERTO																25-14	30	\$1,522,000	\$243,600	EPS037	30	\$1,522,000	\$60,900	CCF21	30	\$1,522,000	\$60,900	14-7	30	\$1,522,000	6.960%	\$106,000	30	\$0	\$0	Si	\$471,400
113	CC 80369946	MEDINA CASTRO PEDRO ANTONIO																25-14	30	\$1,522,000	\$243,600	EPS017	30	\$1,522,000	\$60,900	CCF21	30	\$1,522,000	\$60,900	14-7	30	\$1,522,000	6.960%	\$106,000	30	\$0	\$0	Si	\$471,400
114	CC 52951248	MELO PARRA EDHI JOHANNA																231001	30	\$1,423,500	\$227,800	EPS002	30	\$1,423,500	\$57,000	CCF21	30	\$1,423,500	\$57,000	14-7	30	\$1,423,500	1.044%	\$14,900	30	\$0	\$0	Si	\$356,700
115	CC 52886419	MONTEJO LINA MARIA																230201	29	\$1,376,050	\$220,200	EPS002	29	\$1,376,050	\$55,100	CCF21	29	\$1,376,050	\$55,100	14-7	29	\$1,376,050	1.044%	\$14,400	29	\$0	\$0	Si	\$344,800
116	CC 52886419	MONTEJO LINA MARIA									X							230201	1	\$47,450	\$7,600	EPS002	1	\$47,450	\$1,900	CCF21	1	\$47,450	\$0	14-7	1	\$47,450	0.000%	\$0	1	\$0	\$0	Si	\$9,500
117	CC 1010025321	MORALES ROMERO SEBASTIAN																230201	30	\$1,522,000	\$243,600	EPS002	30	\$1,522,000	\$60,900	CCF21	30	\$1,522,000	\$60,900	14-7	30	\$1,522,000	6.960%	\$106,000	30	\$0	\$0	Si	\$471,400
118	CC 53093292	MORENO MELO YEIMI CATALINA																230301	30	\$1,534,000	\$245,500	EPS017	30	\$1,534,000	\$61,400	CCF21	30	\$1,534,000	\$61,400	14-7	30	\$1,534,000	1.044%	\$16,100	30	\$0	\$0	Si	\$384,400
119	CC 30225706	MUÑOZ QUINTERO GLORIA ESPERANZA																230301	30	\$1,423,500	\$227,800	EPS002	30	\$1,423,500	\$57,000	CCF21	30	\$1,423,500	\$57,000	14-7	30	\$1,423,500	1.044%	\$14,900	30	\$0	\$0	Si	\$356,700
120	CC 53073073	MURCIA CHICUE CONSUELO MATILDE																230301	30	\$1,423,500	\$227,800	EPS037	30	\$1,423,500	\$57,000	CCF21	30	\$1,423,500	\$57,000	14-7	30	\$1,423,500	1.044%	\$14,900	30	\$0	\$0	Si	\$356,700
121	CC 1075793119	MURCIA LOSADA YENI PAHOLA																230301	30	\$1,423,500	\$227,800	EPS002	30	\$1,423,500	\$57,000	CCF21	30	\$1,423,500	\$57,000	14-7	30	\$1,423,500	1.044%	\$14,900	30	\$0	\$0	Si	\$356,700
122	CC 1088014845	MURILLO PEÑA JHONNY ALEXANDER																230301	18	\$913,200	\$146,200	EPS002	18	\$913,200	\$36,600	CCF21	18	\$978,731	\$39,200	14-7	18	\$913,200	6.960%	\$63,600	18	\$0	\$0	Si	\$285,600
123	CC 55155416	OROZCO MEDINA MARTHA ROCIO																231001	28	\$1,328,600	\$212,600	EPS002	28	\$1,328,600	\$53,200	CCF21	28	\$1,328,600	\$53,200	14-7	28	\$1,328,600	1.044%	\$13,900	28	\$0	\$0	Si	\$332,900
124	CC 55155416	OROZCO MEDINA MARTHA ROCIO									X							231001	2	\$94,900	\$11,400	EPS002	2	\$94,900	\$0	CCF21	2	\$94,900	\$0	14-7	2	\$94,900	0.000%	\$0	2	\$0	\$0	Si	\$11,400
125	CC 42778107	ORTIZ RESTREPO NANCY JANET																25-14	30	\$1,423,500	\$227,800	EPS017	30	\$1,423,500	\$57,000	CCF21	30	\$1,423,500	\$57,000	14-7	30	\$1,423,500	1.044%	\$14,900</					

No.	Identificación	Nombre	ing	ret	tae	tdp	tap	vsp	cor	vst	sln	lge	lma	vac	avp	vct	ir	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
126	CC 1021676051	PADILLA VEGA KELLY JOHANNA																	230301	30	\$1,423,500	\$227,800	EPS002	30	\$1,423,500	\$57,000	CCF21	30	\$1,423,500	\$57,000	14-7	30	\$1,423,500	1.044%	\$14,900	30	\$0	\$0	Si	\$356,700
127	CC 1128053736	PAJARO PANIZZA MARIANA DE JESUS																	230201	30	\$1,423,500	\$227,800	EPS002	30	\$1,423,500	\$57,000	CCF21	30	\$1,423,500	\$57,000	14-7	30	\$1,423,500	1.044%	\$14,900	30	\$0	\$0	Si	\$356,700
128	CC 21119479	PANCHE SERNA ADRIANA MARIA																	230301	30	\$1,423,500	\$227,800	EPS037	30	\$1,423,500	\$57,000	CCF21	30	\$1,423,500	\$57,000	14-7	30	\$1,423,500	1.044%	\$14,900	30	\$0	\$0	Si	\$356,700
129	CC 1001340435	PAJEJA ARBOLEDA LAURA VALENTINA																	230301	30	\$1,534,000	\$245,500	EPS005	30	\$1,534,000	\$61,400	CCF21	30	\$1,534,000	\$61,400	14-7	30	\$1,534,000	1.044%	\$16,100	30	\$0	\$0	Si	\$384,400
130	CC 51893138	PARRA RINCON GLORIA																	25-14	30	\$1,423,500	\$227,800	EPS017	30	\$1,423,500	\$57,000	CCF21	30	\$1,423,500	\$57,000	14-7	30	\$1,423,500	1.044%	\$14,900	30	\$0	\$0	Si	\$356,700
131	CC 52161057	PEÑA TORRES NILSA MILENA																	25-14	30	\$1,423,500	\$227,800	EPS017	30	\$1,423,500	\$57,000	CCF21	30	\$1,423,500	\$57,000	14-7	30	\$1,423,500	1.044%	\$14,900	30	\$0	\$0	Si	\$356,700
132	CC 1022985784	PERALTA GUTIERREZ OSCAR HUMBERTO																	230301	30	\$1,522,000	\$243,600	EPS002	30	\$1,522,000	\$60,900	CCF21	30	\$1,522,000	\$60,900	14-7	30	\$1,522,000	6.960%	\$106,000	30	\$0	\$0	Si	\$471,400
133	CC 66961311	PEREZ MARTINEZ LUDIS DEL SOCORRO																	25-14	30	\$1,423,500	\$227,800	EPS002	30	\$1,423,500	\$57,000	CCF21	30	\$1,423,500	\$57,000	14-7	30	\$1,423,500	1.044%	\$14,900	30	\$0	\$0	Si	\$356,700
134	CC 52351391	PEREZ SANDRA MARCELA																	231001	30	\$1,423,500	\$227,800	EPS002	30	\$1,423,500	\$57,000	CCF21	30	\$1,423,500	\$57,000	14-7	30	\$1,423,500	1.044%	\$14,900	30	\$0	\$0	Si	\$356,700
135	CC 52309477	PINEDA MOYA MARIA VIRGINIA																	230201	30	\$1,423,500	\$227,800	EPS002	30	\$1,423,500	\$57,000	CCF21	30	\$1,423,500	\$57,000	14-7	30	\$1,423,500	1.044%	\$14,900	30	\$0	\$0	Si	\$356,700
136	CC 1007186304	PLAZAS GARCIA MARIA CRISTINA																	230301	30	\$1,423,500	\$227,800	EPS002	30	\$1,423,500	\$57,000	CCF21	30	\$1,423,500	\$57,000	14-7	30	\$1,423,500	1.044%	\$14,900	30	\$0	\$0	Si	\$356,700
137	CC 1049454439	POLO DIAZ QUINTI JUNIOR																	25-14	30	\$1,522,000	\$243,600	ESSC07	30	\$1,522,000	\$60,900	CCF21	30	\$1,522,000	\$60,900	14-7	30	\$1,522,000	6.960%	\$106,000	30	\$0	\$0	Si	\$471,400
138	CC 1023881249	POVEDA GONZALEZ MIGUEL ANGEL																	25-14	30	\$1,522,000	\$243,600	EPS002	30	\$1,522,000	\$60,900	CCF21	30	\$1,522,000	\$60,900	14-7	30	\$1,522,000	6.960%	\$106,000	30	\$0	\$0	Si	\$471,400
139	CC 52990959	PRIETO BELTRAN MARIA EDIMELSA									X								230301	1	\$47,450	\$5,700	EPSC34	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 52990959	PRIETO BELTRAN MARIA EDIMELSA									X								230301	1	\$47,450	\$5,700	EPSC34	1	\$47,450	\$0	CCF21	1	\$47,450	\$0	14-7	1	\$47,450	0.000%	\$0	1	\$0	\$0	Si	\$5,700
141	CC 52990959	PRIETO BELTRAN MARIA EDIMELSA																	230301	28	\$1,328,600	\$212,600	EPSC34	28	\$1,328,600	\$53,200	CCF21	28	\$1,328,600	\$53,200	14-7	28	\$1,328,600	1.044%	\$13,900	28	\$0	\$0	Si	\$332,900
142	CC 52038209	PUNTES CORREDOR DORA																	25-14	30	\$1,423,500	\$227,800	EPS002	30	\$1,423,500	\$57,000	CCF21	30	\$1,423,500	\$57,000	14-7	30	\$1,423,500	1.044%	\$14,900	30	\$0	\$0	Si	\$356,700
143	CC 52035420	PUERTO ROA ANGELICA MERCEDES																	230301	30	\$1,423,500	\$227,800	EPS002	30	\$1,423,500	\$57,000	CCF21	30	\$1,423,500	\$57,000	14-7	30	\$1,423,500	1.044%	\$14,900	30	\$0	\$0	Si	\$356,700
144	CC 80391453	PULIDO GONZALEZ BERTULIO																	25-14	30	\$1,522,000	\$243,600	EPS008	30	\$1,522,000	\$60,900	CCF21	30	\$1,522,000	\$60,900	14-7	30	\$1,522,000	6.960%	\$106,000	30	\$0	\$0	Si	\$471,400
145	CC 1033786605	QUIJANO RODRIGUEZ CARLOS ENRIQUE																	231001	30	\$1,522,000	\$243,600	EPS005	30	\$1,522,000	\$60,900	CCF21	30	\$1,522,000	\$60,900	14-7	30	\$1,522,000	1.044%	\$15,900	30	\$0	\$0	Si	\$381,300
146	CC 33084689	QUINONES MORALES YOMAIRA																	230301	30	\$1,423,500	\$227,800	EPS008	30	\$1,423,500	\$57,000	CCF21	30	\$1,423,500	\$57,000	14-7	30	\$1,423,500	1.044%	\$14,900	30	\$0	\$0	Si	\$356,700
147	CC 1010219099	QUINTERO YENNY KATHERINE																	230301	30	\$1,423,500	\$227,800	EPS017	30	\$1,423,500	\$57,000	CCF21	30	\$1,423,500	\$57,000	14-7	30	\$1,423,500	1.044%	\$14,900	30	\$0	\$0	Si	\$356,700
148	CC 1111335552	RAMIREZ NIÑO ANDREA																	230301	30	\$1,423,500	\$227,800	EPS002	30	\$1,423,500	\$57,000	CCF21	30	\$1,423,500	\$57,000	14-7	30	\$1,423,500	1.044%	\$14,900	30	\$0	\$0	Si	\$356,700
149	CC 79612751	RAMIREZ WILCHES FABIO	X																231001	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
150	CC 52742012	RAMIREZ TORRES PAOLA ANDREA																	230201	30	\$1,423,500	\$227,800	EPS002	30	\$1,423,500	\$57,000	CCF21	30	\$1,423,500	\$57,000	14-7	30	\$1,423,500	1.044%	\$14,900	30	\$0	\$0	Si	\$356,700
151	CC 1193109715	RAMOS TORRES ARMANDO LUIS																	230301	30	\$1,522,000	\$243,600	EPS017	30	\$1,522,000	\$60,900	CCF21	30	\$1,522,000	\$60,900	14-7	30	\$1,522,000	6.960%	\$106,000	30	\$0	\$0	Si	\$471,400
152	CC 52239435	RAMOS BUITRAGO DORIS JANNETH																	25-14	30	\$1,423,500	\$227,800	EPS010	30	\$1,423,500	\$57,000	CCF21	30	\$1,423,500	\$57,000	14-7	30	\$1,423,500	1.044%	\$14,900	30	\$0	\$0	Si	\$356,700
153	CC 39655719	REAL ESPERANZA																	230201	30	\$1,423,500	\$227,800	EPS002	30	\$1,423,500	\$57,000	CCF21	30	\$1,423,500	\$57,000	14-7	30	\$1,423,500	1.044%	\$14,900	30	\$0	\$0	Si	\$356,700
154	CC 52746420	REY PARDO YUDI JASBLEIDI																	230201	30	\$1,423,500	\$227,800	EPS002	30	\$1,423,500	\$57,000	CCF21	30	\$1,423,500	\$57,000	14-7	30	\$1,423,500	1.044%	\$14,900	30	\$0	\$0	Si	\$356,700
155	CC 1090491496	RINCON MALDONADO LUCENIT ISABEL																	230301	30	\$1,423,500	\$227,800	EPS002	30	\$1,423,500	\$57,000	CCF21	30	\$1,423,500	\$57,000	14-7	30	\$1,423,500	1.044%	\$14,900	30	\$0	\$0	Si	\$356,700
156	CC 1073668951	RIVAS SOTO BRIYITH VICTORIA																	230301	30	\$1,423,500	\$227,800	EPS005	30	\$1,423,500	\$57,000	CCF21	30	\$1,423,500	\$57,000	14-7	30	\$1,423,500	1.044%	\$14,900	30	\$0	\$0	Si	\$356,700
157	CC 1023882611	RODRIGUEZ ZEA CINDY YAZMIN																	230201	30	\$1,423,500	\$227,800	EPS002	30	\$1,423,500	\$57,000	CCF21	30	\$1,423,500	\$57,000	14-7	30	\$1,423,500	1.044%	\$14,900	30	\$0	\$0	Si	\$356,700
158	CC 1024487831	RODRIGUEZ DELGADO DIEGO ALEXANDER																	25-14	30	\$1,522,000	\$243,600	EPS008	30	\$1,522,000	\$60,900	CCF21	30	\$1,522,000	\$60,900	14-7	30	\$1,522,000	6.960%	\$106,000	30	\$0	\$0	Si	\$471,400
159	CC 52937317	RODRIGUEZ REYES ELENA YOHANA																	231001	30	\$1,423,500	\$227,800	EPS002	30	\$1,423,500	\$57,000	CCF21	30	\$1,423,500	\$57,000	14-7	30	\$1,423,500	1.044%	\$14,900	30	\$0	\$0	Si	\$356,700

No.	Identificación	Nombre	ing	ret	ede	tae	tdp	tap	vsp	cor	vst	sln	lge	lma	vac	avp	vct	lri	lvp	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
160	CC 1026279093	RODRIGUEZ MATEUS NASLY JULIETH																		23100	30	\$1,423,500	\$227,800	EPS002	30	\$1,423,500	\$57,000	CCF21	30	\$1,423,500	\$57,000	14-7	30	\$1,423,500	1.044%	\$14,900	30	\$0	\$0	Si	\$356,700
161	CC 52301809	ROJAS RODRIGUEZ ADA LUCIA																		23030	30	\$1,423,500	\$227,800	EPS005	30	\$1,423,500	\$57,000	CCF21	30	\$1,423,500	\$57,000	14-7	30	\$1,423,500	1.044%	\$14,900	30	\$0	\$0	Si	\$356,700
162	CC 22822421	ROJAS TAFUR INDIALUZ																		23030	30	\$1,423,500	\$227,800	EPS002	30	\$1,423,500	\$57,000	CCF21	30	\$1,423,500	\$57,000	14-7	30	\$1,423,500	1.044%	\$14,900	30	\$0	\$0	Si	\$356,700
163	CC 52463545	ROJAS CAMACHO SONIA YEMILE																		23020	30	\$1,423,500	\$227,800	EPS002	30	\$1,423,500	\$57,000	CCF21	30	\$1,423,500	\$57,000	14-7	30	\$1,423,500	1.044%	\$14,900	30	\$0	\$0	Si	\$356,700
164	CC 1023927008	ROMERO PEREIRA ANYIEE VANESA																		23030	30	\$1,423,500	\$227,800	EPS017	30	\$1,423,500	\$57,000	CCF21	30	\$1,423,500	\$57,000	14-7	30	\$1,423,500	1.044%	\$14,900	30	\$0	\$0	Si	\$356,700
165	CC 1033753219	ROMERO RAMIREZ HEIDY JOHANNA																		23100	30	\$1,423,500	\$227,800	EPS002	30	\$1,423,500	\$57,000	CCF21	30	\$1,423,500	\$57,000	14-7	30	\$1,423,500	1.044%	\$14,900	30	\$0	\$0	Si	\$356,700
166	CC 1065626457	ROMERO SERRANO JAIME LUIS																		23030	30	\$1,522,000	\$243,600	EPS017	30	\$1,522,000	\$60,900	CCF21	30	\$1,522,000	\$60,900	14-7	30	\$1,522,000	6.960%	\$106,000	30	\$0	\$0	Si	\$471,400
167	CC 1034323003	ROSALES CARDENAS YENNYS ARELIS																		23030	30	\$1,423,500	\$227,800	EPS037	30	\$1,423,500	\$57,000	CCF21	30	\$1,423,500	\$57,000	14-7	30	\$1,423,500	1.044%	\$14,900	30	\$0	\$0	Si	\$356,700
168	CC 80733180	ROZO TORRES JONATHAN ALEJANDRO																		23020	30	\$1,522,000	\$243,600	EPS017	30	\$1,522,000	\$60,900	CCF21	30	\$1,522,000	\$60,900	14-7	30	\$1,522,000	6.960%	\$106,000	30	\$0	\$0	Si	\$471,400
169	CC 79667853	RUBIO HERRERA WILLIAM ALEJANDRO																		23030	30	\$1,522,000	\$243,600	EPS002	30	\$1,522,000	\$60,900	CCF21	30	\$1,522,000	\$60,900	14-7	30	\$1,522,000	6.960%	\$106,000	30	\$0	\$0	Si	\$471,400
170	CC 55305195	RUDA GONZALEZ YADIRA MILAGROS																		25-14	30	\$1,423,500	\$227,800	EPS010	30	\$1,423,500	\$57,000	CCF21	30	\$1,423,500	\$57,000	14-7	30	\$1,423,500	1.044%	\$14,900	30	\$0	\$0	Si	\$356,700
171	CC 1012441690	RUIZ TRIVIÑO CAMILO ANDRES																		23020	30	\$1,522,000	\$243,600	EPS037	30	\$1,522,000	\$60,900	CCF21	30	\$1,522,000	\$60,900	14-7	30	\$1,522,000	1.044%	\$15,900	30	\$0	\$0	Si	\$381,300
172	CC 1032395283	RUIZ VALERO CAROLINA																		23030	30	\$1,423,500	\$227,800	EPS034	30	\$1,423,500	\$57,000	CCF21	30	\$1,423,500	\$57,000	14-7	30	\$1,423,500	1.044%	\$14,900	30	\$0	\$0	Si	\$356,700
173	CC 1019087772	SABOGAL GUERRERO DIEGO SAMUEL	X																	23020	3	\$152,200	\$24,400	EPS037	3	\$152,200	\$6,100	CCF21	3	\$152,200	\$6,100	14-7	3	\$152,200	6.960%	\$10,600	3	\$0	\$0	Si	\$47,200
174	CC 1012327473	SALGUERO VASCO ALISON DAYANA																		25-14	30	\$1,423,500	\$227,800	EPS002	30	\$1,423,500	\$57,000	CCF21	30	\$1,423,500	\$57,000	14-7	30	\$1,423,500	1.044%	\$14,900	30	\$0	\$0	Si	\$356,700
175	CC 79534520	SALINAS VELASCO JAIRO																		23020	30	\$1,522,000	\$243,600	EPS017	30	\$1,522,000	\$60,900	CCF21	30	\$1,522,000	\$60,900	14-7	30	\$1,522,000	6.960%	\$106,000	30	\$0	\$0	Si	\$471,400
176	CC 52733940	SANCHEZ RIVERA VIANY ASTRID																		23020	30	\$1,423,500	\$227,800	EPS017	30	\$1,423,500	\$57,000	CCF21	30	\$1,423,500	\$57,000	14-7	30	\$1,423,500	1.044%	\$14,900	30	\$0	\$0	Si	\$356,700
177	CC 1000621066	SANTANA MORENO LUZ XIOMARA									X									23030	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
178	CC 1000621066	SANTANA MORENO LUZ XIOMARA																		23030	28	\$1,328,600	\$212,600	EPS002	28	\$1,328,600	\$53,200	CCF21	28	\$1,328,600	\$53,200	14-7	28	\$1,328,600	1.044%	\$13,900	28	\$0	\$0	Si	\$332,900
179	CC 1000621066	SANTANA MORENO LUZ XIOMARA										X								23030	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
180	CC 1010053949	SARMIENTO CORREDOR DORA MARCELA																		23030	30	\$1,423,500	\$227,800	EPS008	30	\$1,423,500	\$57,000	CCF21	30	\$1,423,500	\$57,000	14-7	30	\$1,423,500	1.044%	\$14,900	30	\$0	\$0	Si	\$356,700
181	CC 1024583299	SIERRA BOTERO JENIFFER																		23030	30	\$1,423,500	\$227,800	EPS017	30	\$1,423,500	\$57,000	CCF21	30	\$1,423,500	\$57,000	14-7	30	\$1,423,500	1.044%	\$14,900	30	\$0	\$0	Si	\$356,700
182	CC 52973679	SOTO BARRIOS ANA MERCEDES																		23030	30	\$1,423,500	\$227,800	EPS002	30	\$1,423,500	\$57,000	CCF21	30	\$1,423,500	\$57,000	14-7	30	\$1,423,500	1.044%	\$14,900	30	\$0	\$0	Si	\$356,700
183	CC 1026595414	SOTO PACHECO BRANDON																		23030	30	\$1,522,000	\$243,600	EPS005	30	\$1,522,000	\$60,900	CCF21	30	\$1,522,000	\$60,900	14-7	30	\$1,522,000	6.960%	\$106,000	30	\$0	\$0	Si	\$471,400
184	CC 1010217314	SUAREZ SANCHEZ JOSE PARMENIO																		23030	30	\$1,522,000	\$243,600	EPS037	30	\$1,522,000	\$60,900	CCF21	30	\$1,522,000	\$60,900	14-7	30	\$1,522,000	6.960%	\$106,000	30	\$0	\$0	Si	\$471,400
185	CC 1104224004	SUAREZ GARCIA JUAN PABLO																		23020	30	\$1,522,000	\$243,600	EPS008	30	\$1,522,000	\$60,900	CCF21	30	\$1,522,000	\$60,900	14-7	30	\$1,522,000	6.960%	\$106,000	30	\$0	\$0	Si	\$471,400
186	CC 52126835	TABORDA AMAYA NIDIA PATRICIA																		23030	30	\$1,423,500	\$227,800	EPS005	30	\$1,423,500	\$57,000	CCF21	30	\$1,423,500	\$57,000	14-7	30	\$1,423,500	1.044%	\$14,900	30	\$0	\$0	Si	\$356,700
187	CC 1016049175	TAO ULTENGO CESAR MAURICIO																		23020	30	\$1,522,000	\$243,600	EPS017	30	\$1,522,000	\$60,900	CCF21	30	\$1,522,000	\$60,900	14-7	30	\$1,522,000	6.960%	\$106,000	30	\$0	\$0	Si	\$471,400
188	CC 1001065244	TAPIA GARCIA LAURA MARCELA																		23020	30	\$1,423,500	\$227,800	EPS037	30	\$1,423,500	\$57,000	CCF21	30	\$1,423,500	\$57,000	14-7	30	\$1,423,500	1.044%	\$14,900	30	\$0	\$0	Si	\$356,700
189	CC 52292687	TIBAQUIRA MARIA ISABEL																		25-14	30	\$1,423,500	\$227,800	EPS010	30	\$1,423,500	\$57,000	CCF21	30	\$1,423,500	\$57,000	14-7	30	\$1,423,500	1.044%	\$14,900	30	\$0	\$0	Si	\$356,700
190	CC 52776187	TIQUE MARIA NURY																		23030	30	\$1,423,500	\$227,800	EPS008	30	\$1,423,500	\$57,000	CCF21	30	\$1,423,500	\$57,000	14-7	30	\$1,423,500	1.044%	\$14,900	30	\$0	\$0	Si	\$356,700
191	CC 52442600	TORO CAMARGO BLANCA AYDEE																		23030	30	\$1,423,500	\$227,800	EPS005	30	\$1,423,500	\$57,000	CCF21	30	\$1,423,500	\$57,000	14-7	30	\$1,423,500	1.044%	\$14,900	30	\$0	\$0	Si	\$356,700
192	CC 79633497	TORRES GIRALDO JAIRO HERNAN																		23090	30	\$1,522,000	\$243,600	EPS017	30	\$1,522,000	\$60,900	CCF21	30	\$1,522,000	\$60,900	14-7	30	\$1,522,000	6.960%	\$106,000	30	\$0	\$0	Si	\$471,400
193	CC 1022939086	TORRES RIVERA JAVIER ANTONIO	X	X																23030	1	\$50,734	\$8,200	EPS017	1	\$50,734	\$2,100	CCF21	1	\$52,848	\$2,200	14-7	1	\$50,734	6.960%	\$3,600	1	\$0	\$0	Si	\$16,100
194	CC 79449859	TORRES ANGEL JOSE MANUEL																																							

RESUMEN DE PAGO					
RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADADO
MUTUAL SER	ESSC07	806,008,394	7	2	\$117,900
NUEVA E.P.S.	EPS037	900,156,264	2	16	\$867,200
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	2	\$114,000
SALUD TOTAL	EPS002	800,130,907	4	84	\$4,783,000
SANITAS	EPS005	800,251,440	6	21	\$1,221,400
TOTAL				186	\$69,283,200