

No.	Identificación	Nombre	In	re	ta	de	ta	ta	vs	vs	co	vs	sl	lm	va	av	vc	vc	vi	Codig	Dias	IBC	Aporte	Codig	Dias	IBC	Aporte	Codig	Dias	IBC	Aporte	Codig	Dias	IBC	Aporte	Tarifa	Aporte	Dias	IBC	Aporte	Exonerado	Total Aportes
27	CC 38888589	BECERRA CUENU EDITH YANETH											X							230301	4	\$233,455	\$28,100	EPS037	4	\$233,455	\$0	CCF56	4	\$233,455	\$0	14-7	4	\$233,455	0.000%	\$0	4	\$0	\$0	Si	\$28,100	
28	CC 38888589	BECERRA CUENU EDITH YANETH											X							230301	2	\$116,727	\$18,700	EPS037	2	\$116,727	\$4,700	CCF56	2	\$116,727	\$0	14-7	2	\$116,727	0.000%	\$0	2	\$0	\$0	Si	\$23,400	
29	CC 1001605393	BEDOYA PULGARIN ELISABET										X								230201	30	\$1,750,906	\$280,200	EPS010	30	\$1,750,906	\$70,100	CCF56	30	\$1,750,906	\$70,100	14-7	30	\$1,750,906	0.522%	\$9,200	30	\$0	\$0	Si	\$429,600	
30	CC 94524399	BERNAL GIL FREDDY AURELIO																		231001	30	\$10,648,000	\$1,810,300	EPS010	30	\$10,648,000	\$426,000	CCF56	30	\$10,648,000	\$426,000	14-7	30	\$10,648,000	0.522%	\$55,600	30	\$0	\$0	Si	\$2,717,900	
31	CC 66759102	BLANDON CARVAJAL FANNY CECILIA											X							25-14	15	\$875,453	\$140,100	EPS037	15	\$875,453	\$35,100	CCF56	15	\$791,049	\$0	14-7	15	\$875,453	0.000%	\$0	15	\$0	\$0	Si	\$175,200	
32	CC 66759102	BLANDON CARVAJAL FANNY CECILIA											X							25-14	14	\$817,089	\$130,800	EPS037	14	\$817,089	\$32,700	CCF56	14	\$685,576	\$0	14-7	14	\$817,089	0.000%	\$0	14	\$0	\$0	Si	\$163,500	
33	CC 66759102	BLANDON CARVAJAL FANNY CECILIA										X								25-14	1	\$215,917	\$34,600	EPS037	1	\$215,917	\$8,700	CCF56	1	\$215,917	\$8,700	14-7	1	\$215,917	1.044%	\$2,300	1	\$0	\$0	Si	\$54,300	
34	CC 94542887	BOLANOS PEREZ JOHN EDWIN										X								231001	30	\$1,750,906	\$280,200	EPS005	30	\$1,750,906	\$70,100	CCF56	30	\$1,750,906	\$70,100	14-7	30	\$1,750,906	0.522%	\$9,200	30	\$0	\$0	Si	\$429,600	
35	CC 67024781	BOLANOS GOMEZ LEYDI CAROLINA																		230301	30	\$2,700,000	\$432,000	EPS005	30	\$2,700,000	\$108,000	CCF56	30	\$2,700,000	\$108,000	14-7	30	\$2,700,000	0.522%	\$14,100	30	\$0	\$0	Si	\$662,100	
36	CC 1001328913	BRAVO MORENO ZULY JULIETH																		230301	30	\$2,888,000	\$462,100	EPS017	30	\$2,888,000	\$115,600	CCF21	30	\$2,888,000	\$115,600	14-7	30	\$2,888,000	0.522%	\$15,100	30	\$0	\$0	Si	\$708,400	
37	CC 94454532	BUSTAMANTE GUARIN JUAN CARLOS																		25-14	30	\$7,100,000	\$1,207,000	EPS012	30	\$7,100,000	\$284,000	CCF56	30	\$7,100,000	\$284,000	14-7	30	\$7,100,000	0.522%	\$37,100	30	\$0	\$0	Si	\$1,812,100	
38	CC 53076289	BUSTILLO GUERRERO ANGELA JULIETH																		231001	16	\$1,416,534	\$226,700	EPS009	16	\$1,416,534	\$56,700	CCF21	16	\$1,416,534	\$56,700	14-7	16	\$1,416,534	0.522%	\$7,400	16	\$0	\$0	Si	\$347,500	
39	CC 53076289	BUSTILLO GUERRERO ANGELA JULIETH												X						231001	14	\$1,239,468	\$198,400	EPS005	14	\$1,239,468	\$49,600	CCF21	14	\$1,239,468	\$49,600	14-7	14	\$1,239,468	0.000%	\$0	14	\$0	\$0	Si	\$297,600	
40	CC 1007714642	CAICEDO ARRAHONDO ALBA MILENA											X							230301	15	\$875,453	\$140,100	ESSC62	15	\$875,453	\$35,100	CCF56	15	\$875,452	\$0	14-7	15	\$875,453	0.000%	\$0	15	\$0	\$0	Si	\$175,200	
41	CC 1007714642	CAICEDO ARRAHONDO ALBA MILENA											X							230301	15	\$875,453	\$140,100	ESSC62	15	\$875,453	\$35,100	CCF56	15	\$758,725	\$0	14-7	15	\$875,453	0.000%	\$0	15	\$0	\$0	Si	\$175,200	
42	CC 1113652940	CALERO PARRA DEISY BRIGITTE																		230301	30	\$2,700,000	\$432,000	EPS005	30	\$2,700,000	\$108,000	CCF56	30	\$2,700,000	\$108,000	14-7	30	\$2,700,000	0.522%	\$14,100	30	\$0	\$0	Si	\$662,100	
43	CC 26669780	CAMPO BAUTE EVANGELINA											X							25-14	15	\$875,453	\$140,100	EPS017	15	\$875,453	\$35,100	CCF21	15	\$650,000	\$0	14-7	15	\$875,453	0.000%	\$0	15	\$0	\$0	Si	\$175,200	
44	CC 26669780	CAMPO BAUTE EVANGELINA											X							25-14	14	\$817,089	\$130,800	EPS017	14	\$817,089	\$32,700	CCF21	14	\$563,333	\$0	14-7	14	\$817,089	0.000%	\$0	14	\$0	\$0	Si	\$163,500	
45	CC 26669780	CAMPO BAUTE EVANGELINA										X								25-14	1	\$479,209	\$76,700	EPS017	1	\$479,209	\$19,200	CCF21	1	\$479,209	\$19,200	14-7	1	\$479,209	2.436%	\$11,700	1	\$0	\$0	Si	\$126,800	
46	CC 1016102897	CANO CABARCAS YENNIFER TATIANA										X								230301	30	\$1,750,906	\$280,200	EPS017	30	\$1,750,906	\$70,100	CCF21	30	\$1,750,906	\$70,100	14-7	30	\$1,750,906	0.522%	\$9,200	30	\$0	\$0	Si	\$429,600	
47	CC 30311105	CARDONA GONZALEZ FRANCIEDY										X								25-14	28	\$1,634,179	\$261,500	EPS037	28	\$1,634,179	\$65,400	CCF11	28	\$1,634,179	\$65,400	14-7	28	\$1,634,179	1.044%	\$17,100	28	\$0	\$0	Si	\$409,400	
48	CC 30311105	CARDONA GONZALEZ FRANCIEDY											X							25-14	2	\$116,727	\$18,700	EPS037	2	\$116,727	\$4,700	CCF11	2	\$116,727	\$0	14-7	2	\$116,727	0.000%	\$0	2	\$0	\$0	Si	\$23,400	
49	CC 1144168611	CASTAÑO MOSQUERA JESSICA																		230301	30	\$3,726,000	\$596,200	EPS005	30	\$3,726,000	\$149,100	CCF56	30	\$3,726,000	\$149,100	14-7	30	\$3,726,000	0.522%	\$19,500	30	\$0	\$0	Si	\$913,900	
50	CC 31582751	CASTAÑO LEIDY AURORA																		25-14	30	\$6,210,000	\$993,600	EPS010	30	\$6,210,000	\$248,400	CCF56	30	\$6,210,000	\$248,400	14-7	30	\$6,210,000	0.522%	\$32,500	30	\$0	\$0	Si	\$1,522,900	
51	CC 39758345	CASTIBLANCO RODRIGUEZ GLORIA INES											X							230301	15	\$875,453	\$140,100	EPS008	15	\$875,453	\$35,100	CCF21	15	\$764,508	\$0	14-7	15	\$875,453	0.000%	\$0	15	\$0	\$0	Si	\$175,200	
52	CC 39758345	CASTIBLANCO RODRIGUEZ GLORIA INES											X							230301	14	\$817,089	\$130,800	EPS008	14	\$817,089	\$32,700	CCF21	14	\$662,573	\$0	14-7	14	\$817,089	0.000%	\$0	14	\$0	\$0	Si	\$163,500	
53	CC 39758345	CASTIBLANCO RODRIGUEZ GLORIA INES										X								230301	1	\$371,273	\$59,500	EPS008	1	\$371,273	\$14,900	CCF21	1	\$371,273	\$14,900	14-7	1	\$371,273	2.436%	\$9,100	1	\$0	\$0	Si	\$98,400	
54	CC 52865890	CASTRO SANCHEZ ADRIANA YAMILE										X								230301	30	\$1,750,906	\$280,200	EPS005	30	\$1,750,906	\$70,100	CCF21	30	\$1,750,906	\$70,100	14-7	30	\$1,750,906	0.522%	\$9,200	30	\$0	\$0	Si	\$429,600	
55	CC 1085937260	CERON BENAVIDES ANGELA CARINA																		230301	30	\$4,168,000	\$666,900	EPS005	30	\$4,168,000	\$166,800	CCF35	30	\$4,168,000	\$166,800	14-7	30	\$4,168,000	0.522%	\$21,800	30	\$0	\$0	Si	\$1,022,300	
56	CC 1144151860	CERON CARDONA MONICA LORENA										X								230301	30	\$1,750,906	\$280,200	EPS002	30	\$1,750,906	\$70,100	CCF56	30	\$1,750,906	\$70,100	14-7	30	\$1,750,906	1.044%	\$18,300	30	\$0	\$0	Si	\$438,700	
57	CC 1010004100	CHALA PANCHA ANGIE LORENA																		230201	2	\$116,727	\$18,700	EPS008	2	\$116,727	\$4,700	CCF21	2	\$116,727	\$4,700	14-7	2	\$116,727	0.522%	\$700	2	\$0	\$0	Si	\$28,800	

No	Identificación	Nombre	In	re	te	ta	ta	vs	vs	sl	lm	va	vc	vc	vi	Codig	Dias	IBC	Aporte	Codig	Dias	IBC	Aporte	Codig	Dias	IBC	Aporte	Codig	Dias	IBC	Tarifa	Aporte	Dias	IBC	Aporte	Exonerado	Total Aportes
93	CC 1013637843	GIRALDO ORTIZ GERMAN EDUARDO														25-14	30	\$4,170,000	\$667,200	EPS005	30	\$4,170,000	\$166,800	CCF21	30	\$4,170,000	\$166,800	14-7	30	\$4,170,000	0.522%	\$21,800	30	\$0	\$0	Si	\$1,022,600
94	CC 80272826	GOMEZ MURCIA CLAUDIO JOSE							X							25-14	30	\$1,750,906	\$280,200	EPS017	30	\$1,750,906	\$70,100	CCF21	30	\$1,750,906	\$70,100	14-7	30	\$1,750,906	0.522%	\$9,200	30	\$0	\$0	Si	\$429,600
95	CC 1026578646	GOMEZ MACHUCA SEIDY PAOLA							X							230201	30	\$2,982,000	\$477,200	EPS018	30	\$2,982,000	\$119,300	CCF56	30	\$2,982,000	\$119,300	14-7	30	\$2,982,000	0.522%	\$15,600	30	\$0	\$0	Si	\$731,400
96	CC 1052066838	GONGORA REDONDO DORIS MILENA							X							230301	30	\$1,750,906	\$280,200	ESSC07	30	\$1,750,906	\$70,100	CCF07	30	\$1,750,906	\$70,100	14-7	30	\$1,750,906	0.522%	\$9,200	30	\$0	\$0	Si	\$429,600
97	CC 1022993218	GONZALEZ CASADIEGOS ELIZABETH DEL CARMEN	X													230301	15	\$875,453	\$140,100	EPS005	15	\$875,453	\$35,100	CCF21	15	\$1,476,111	\$59,100	14-7	15	\$875,453	0.522%	\$4,600	15	\$0	\$0	Si	\$238,900
98	CC 1107102387	GONZALEZ CAICEDO MAIRA ALEJANDRA														231001	30	\$2,300,000	\$368,000	EPS018	30	\$2,300,000	\$92,000	CCF56	30	\$2,300,000	\$92,000	14-7	30	\$2,300,000	0.522%	\$12,100	30	\$0	\$0	Si	\$564,100
99	CC 1001398824	GRACIANO TORRES CAROLINA														230301	30	\$1,887,600	\$302,100	EPS010	30	\$1,887,600	\$75,600	CCF04	30	\$1,887,600	\$75,600	14-7	30	\$1,887,600	0.522%	\$9,900	30	\$0	\$0	Si	\$463,200
100	CC 1107076927	GUANGA ANGULO KAREM DANIELA														25-14	30	\$2,147,200	\$343,600	EPS010	30	\$2,147,200	\$85,900	CCF21	30	\$2,147,200	\$85,900	14-7	30	\$2,147,200	0.522%	\$11,300	30	\$0	\$0	Si	\$526,700
101	CC 1012326994	GUERRA CONTRERAS ANGIE GINETH							X							231001	29	\$2,975,000	\$476,000	EPS005	29	\$2,975,000	\$119,000	CCF21	29	\$2,975,000	\$119,000	14-7	29	\$2,975,000	0.522%	\$15,600	29	\$0	\$0	Si	\$729,600
102	CC 1012326994	GUERRA CONTRERAS ANGIE GINETH								X						231001	1	\$102,578	\$12,400	EPS005	1	\$102,578	\$0	CCF21	1	\$102,578	\$0	14-7	1	\$102,578	0.000%	\$0	1	\$0	\$0	Si	\$12,400
103	CC 29689293	GUERRERO TABORDA KAREN ROSMIRA								X						25-14	15	\$875,453	\$140,100	EPS005	15	\$875,453	\$35,100	CCF56	15	\$802,966	\$0	14-7	15	\$875,453	0.000%	\$0	15	\$0	\$0	Si	\$175,200
104	CC 29689293	GUERRERO TABORDA KAREN ROSMIRA							X							25-14	1	\$241,122	\$38,600	EPS005	1	\$241,122	\$9,700	CCF56	1	\$241,122	\$9,700	14-7	1	\$241,122	1.044%	\$2,600	1	\$0	\$0	Si	\$60,600
105	CC 29689293	GUERRERO TABORDA KAREN ROSMIRA								X						25-14	14	\$817,089	\$130,800	EPS005	14	\$817,089	\$32,700	CCF56	14	\$695,903	\$0	14-7	14	\$817,089	0.000%	\$0	14	\$0	\$0	Si	\$163,500
106	CC 52873081	GUIO VANEGAS ROSA ELVIRA								X						230301	5	\$291,818	\$46,700	EPS005	5	\$291,818	\$11,700	CCF56	5	\$291,818	\$0	14-7	5	\$291,818	0.000%	\$0	5	\$0	\$0	Si	\$58,400
107	CC 52873081	GUIO VANEGAS ROSA ELVIRA							X							230301	1	\$58,728	\$7,100	EPS005	1	\$58,728	\$0	CCF56	1	\$58,728	\$0	14-7	1	\$58,728	0.000%	\$0	1	\$0	\$0	Si	\$7,100
108	CC 52873081	GUIO VANEGAS ROSA ELVIRA								X						230301	1	\$58,728	\$7,100	EPS005	1	\$58,728	\$0	CCF56	1	\$58,728	\$0	14-7	1	\$58,728	0.000%	\$0	1	\$0	\$0	Si	\$7,100
109	CC 52873081	GUIO VANEGAS ROSA ELVIRA								X						230301	7	\$408,545	\$65,400	EPS005	7	\$408,545	\$16,400	CCF56	7	\$408,545	\$0	14-7	7	\$408,545	0.000%	\$0	7	\$0	\$0	Si	\$81,800
110	CC 52873081	GUIO VANEGAS ROSA ELVIRA								X						230301	2	\$116,727	\$18,700	EPS005	2	\$116,727	\$4,700	CCF56	2	\$116,727	\$0	14-7	2	\$116,727	0.000%	\$0	2	\$0	\$0	Si	\$23,400
111	CC 52873081	GUIO VANEGAS ROSA ELVIRA								X						230301	2	\$116,727	\$18,700	EPS005	2	\$116,727	\$4,700	CCF56	2	\$116,727	\$0	14-7	2	\$116,727	0.000%	\$0	2	\$0	\$0	Si	\$23,400
112	CC 52873081	GUIO VANEGAS ROSA ELVIRA								X						230301	2	\$117,455	\$14,100	EPS005	2	\$117,455	\$0	CCF56	2	\$117,455	\$0	14-7	2	\$117,455	0.000%	\$0	2	\$0	\$0	Si	\$14,100
113	CC 52873081	GUIO VANEGAS ROSA ELVIRA								X						230301	1	\$58,728	\$7,100	EPS005	1	\$58,728	\$0	CCF56	1	\$58,728	\$0	14-7	1	\$58,728	0.000%	\$0	1	\$0	\$0	Si	\$7,100
114	CC 52873081	GUIO VANEGAS ROSA ELVIRA								X						230301	2	\$116,727	\$18,700	EPS005	2	\$116,727	\$4,700	CCF56	2	\$116,727	\$0	14-7	2	\$116,727	0.000%	\$0	2	\$0	\$0	Si	\$23,400
115	CC 52873081	GUIO VANEGAS ROSA ELVIRA								X						230301	1	\$58,364	\$9,400	EPS005	1	\$58,364	\$2,400	CCF56	1	\$58,364	\$0	14-7	1	\$58,364	0.000%	\$0	1	\$0	\$0	Si	\$11,800
116	CC 52873081	GUIO VANEGAS ROSA ELVIRA							X							230301	1	\$58,728	\$7,100	EPS005	1	\$58,728	\$0	CCF56	1	\$58,728	\$0	14-7	1	\$58,728	0.000%	\$0	1	\$0	\$0	Si	\$7,100
117	CC 52873081	GUIO VANEGAS ROSA ELVIRA								X						230301	2	\$116,727	\$18,700	EPS005	2	\$116,727	\$4,700	CCF56	2	\$116,727	\$0	14-7	2	\$116,727	0.000%	\$0	2	\$0	\$0	Si	\$23,400
118	CC 52873081	GUIO VANEGAS ROSA ELVIRA														230301	3	\$175,091	\$28,100	EPS005	3	\$175,091	\$7,100	CCF56	3	\$175,091	\$7,100	14-7	3	\$175,091	1.044%	\$1,900	3	\$0	\$0	Si	\$44,200
119	CC 66915752	GUTIERREZ CRUZ ANA DORIS														25-14	30	\$2,600,000	\$416,000	EPS005	30	\$2,600,000	\$104,000	CCF56	30	\$2,600,000	\$104,000	14-7	30	\$2,600,000	0.522%	\$13,600	30	\$0	\$0	Si	\$637,600
120	CC 1143855863	GUTIERREZ PEREZ DANIELA							X							230301	30	\$1,750,906	\$280,200	EPS010	30	\$1,750,906	\$70,100	CCF56	30	\$1,750,906	\$70,100	14-7	30	\$1,750,906	0.522%	\$9,200	30	\$0	\$0	Si	\$429,600
121	CC 1214742238	GUTIERREZ RESTREPO LIDIA MARIA							X							230301	30	\$1,750,906	\$280,200	EPS002	30	\$1,750,906	\$70,100	CCF21	30	\$1,750,906	\$70,100	14-7	30	\$1,750,906	0.522%	\$9,200	30	\$0	\$0	Si	\$429,600
122	CC 1037751265	HURTADO BEDOYA ANGY XIMENA							X							230301	28	\$1,900,760	\$304,200	EPS010	28	\$1,900,760	\$76,100	CCF04	28	\$1,900,760	\$76,100	14-7	28	\$1,900,760	0.522%	\$10,000	28	\$0	\$0	Si	\$466,400
123	CC 1037751265	HURTADO BEDOYA ANGY XIMENA								X						230301	2	\$125,840	\$20,200	EPS010	2	\$125,840	\$5,100	CCF04	2	\$125,840	\$0	14-7	2	\$125,840	0.000%	\$0	2	\$0	\$0	Si	\$25,300
124	CC 30284826	HURTADO ISAZA MARTA LUCIA								X						25-14	3	\$190,370	\$22,900	EPS010	3	\$190,370	\$0	CCF11	3	\$190,370	\$0	14-7	3	\$190,370	0.000%	\$0	3	\$0	\$0	Si	\$22,900
125	CC 30284826	HURTADO ISAZA MARTA LUCIA								X						25-14	27	\$1,623,265	\$259,800	EPS010	27	\$1,623,265	\$65,000	CCF11	27	\$1,623,265	\$65,000	14-7	27	\$1,623,265	1.044%	\$17,000	27	\$0	\$0	Si	\$406,800

No	Identificación	Nombre	In g	re t	de	ta e	ta p	ta p	vs p	vs r	vs t	sl n	lge	lm a	va c	av p	vc t	vc p	Codig o	Dias	IBC	Aporte	Codig o	Dias	IBC	Aporte	Codig o	Dias	IBC	Aporte	Codig o	Dias	IBC	Aporte	Tarifa	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
126	CC 14638447	HURTADO ROJAS RONALD HUMBERTO																	25-14	30	\$6,210,000	\$993,600	EPS010	30	\$6,210,000	\$248,400	CCF56	30	\$6,210,000	\$248,400	14-7	30	\$6,210,000	0.522%	\$32,500	30	\$0	\$0	Si	\$1,522,900	
127	CC 1093794980	INTRIAGO SUAREZ DEIXY MARISOL	X																230301	15	\$875,453	\$140,100	EPS041	15	\$875,453	\$35,100	CCF04	15	\$1,271,838	\$50,900	14-7	15	\$875,453	0.522%	\$4,600	15	\$0	\$0	Si	\$230,700	
128	CC 1102373202	JAIMES QUINTERO MAYRA ALEJANDRA								X									230301	30	\$2,982,000	\$477,200	EPS010	30	\$2,982,000	\$119,300	CCF40	30	\$2,982,000	\$119,300	14-7	30	\$2,982,000	0.522%	\$15,600	30	\$0	\$0	Si	\$731,400	
129	CC 1067467285	JIMENEZ POPO HECTOR FABIO								X									230301	30	\$2,058,750	\$329,400	EPS005	30	\$2,058,750	\$82,400	CCF56	30	\$2,058,750	\$82,400	14-7	30	\$2,058,750	1.044%	\$21,500	30	\$0	\$0	Si	\$515,700	
130	CC 1192716755	LEON QUINTERO MARLLY DAYANA								X									230301	30	\$1,750,906	\$280,200	EPS002	30	\$1,750,906	\$70,100	CCF56	30	\$1,750,906	\$70,100	14-7	30	\$1,750,906	0.522%	\$9,200	30	\$0	\$0	Si	\$429,600	
131	CC 1006049975	LONDOÑO NORENA LUZ ANGELA								X									230301	30	\$2,033,150	\$325,400	EPS012	30	\$2,033,150	\$81,400	CCF56	30	\$2,033,150	\$81,400	14-7	30	\$2,033,150	0.522%	\$10,700	30	\$0	\$0	Si	\$498,900	
132	CC 66885895	LONDOÑO MONTOTO YAZMIN																	25-14	30	\$5,460,000	\$873,600	EPS012	30	\$5,460,000	\$218,400	CCF56	30	\$5,460,000	\$218,400	14-7	30	\$5,460,000	0.522%	\$28,600	30	\$0	\$0	Si	\$1,339,000	
133	CC 1144186927	LOPEZ ORDONEZ DIANA LISETH																	230301	30	\$2,300,000	\$368,000	EPS005	30	\$2,300,000	\$92,000	CCF56	30	\$2,300,000	\$92,000	14-7	30	\$2,300,000	0.522%	\$12,100	30	\$0	\$0	Si	\$564,100	
134	CC 1233690954	LOPEZ IZQUIERDO JOHAN EDUARDO								X									230201	30	\$1,750,906	\$280,200	EPS037	30	\$1,750,906	\$70,100	CCF21	30	\$1,750,906	\$70,100	14-7	30	\$1,750,906	0.522%	\$9,200	30	\$0	\$0	Si	\$429,600	
135	CC 52413758	LOPEZ NEGRETE JULIA MARIA								X									231001	30	\$1,750,906	\$280,200	EPS002	30	\$1,750,906	\$70,100	CCF21	30	\$1,750,906	\$70,100	14-7	30	\$1,750,906	2.436%	\$42,700	30	\$0	\$0	Si	\$463,100	
136	CC 1233696748	LOPEZ PERDOMO KAREN ANDREA																	25-14	30	\$2,160,000	\$345,600	EPS005	30	\$2,160,000	\$86,400	CCF21	30	\$2,160,000	\$86,400	14-7	30	\$2,160,000	0.522%	\$11,300	30	\$0	\$0	Si	\$529,700	
137	CC 43873968	LOPEZ MYRIAM FABIOLA																	25-14	30	\$1,928,000	\$308,500	EPS010	30	\$1,928,000	\$77,200	CCF04	30	\$1,928,000	\$77,200	14-7	30	\$1,928,000	1.044%	\$20,200	30	\$0	\$0	Si	\$483,100	
138	CC 1012337385	LOPEZ BERNAL TERCILA								X									230301	2	\$175,090	\$28,100	EPS017	2	\$175,090	\$7,100	CCF21	2	\$175,090	\$7,100	14-7	2	\$175,090	0.522%	\$1,000	2	\$0	\$0	Si	\$43,300	
139	CC 1012337385	LOPEZ BERNAL TERCILA											X						230301	15	\$875,453	\$140,100	EPS017	15	\$875,453	\$35,100	CCF21	15	\$875,453	\$0	14-7	15	\$875,453	0.000%	\$0	15	\$0	\$0	Si	\$175,200	
140	CC 1012337385	LOPEZ BERNAL TERCILA											X						230301	13	\$758,726	\$121,400	EPS017	13	\$758,726	\$30,400	CCF21	13	\$758,726	\$0	14-7	13	\$758,726	0.000%	\$0	13	\$0	\$0	Si	\$151,800	
141	CC 66904501	LOZANO PACHECO MARIA VICTORIA												X					25-14	10	\$866,667	\$138,700	EPS005	10	\$866,667	\$34,700	CCF56	10	\$854,286	\$34,200	14-7	10	\$866,667	0.000%	\$0	10	\$0	\$0	Si	\$207,600	
142	CC 66904501	LOZANO PACHECO MARIA VICTORIA	X																25-14	15	\$1,200,000	\$192,000	EPS005	15	\$1,200,000	\$48,000	CCF56	15	\$1,600,131	\$64,100	14-7	15	\$1,200,000	0.522%	\$6,300	15	\$0	\$0	Si	\$310,400	
143	CC 63494359	MANTILLA BARRIOS CLARA CECILIA																	25-14	30	\$10,648,000	\$1,810,300	EPS010	30	\$10,648,000	\$426,000	CCF56	30	\$10,648,000	\$426,000	14-7	30	\$10,648,000	0.522%	\$55,600	30	\$0	\$0	Si	\$2,717,900	
144	CC 1024471977	MARTINEZ MURCIA JOSE DANIEL								X									231001	30	\$1,750,906	\$280,200	EPS008	30	\$1,750,906	\$70,100	CCF21	30	\$1,750,906	\$70,100	14-7	30	\$1,750,906	0.522%	\$9,200	30	\$0	\$0	Si	\$429,600	
145	CC 1144186519	MARTINEZ CADENA LAURA VICTORIA								X									230301	30	\$1,750,906	\$280,200	EPS005	30	\$1,750,906	\$70,100	CCF56	30	\$1,750,906	\$70,100	14-7	30	\$1,750,906	0.522%	\$9,200	30	\$0	\$0	Si	\$429,600	
146	CC 1068977147	MARTINEZ CABRA NANCY LILIANA								X									230301	30	\$2,165,600	\$346,500	EPS002	30	\$2,165,600	\$86,700	CCF21	30	\$2,165,600	\$86,700	14-7	30	\$2,165,600	0.522%	\$11,400	30	\$0	\$0	Si	\$531,300	
147	CC 1071163463	MARTINEZ CACERES YOLANDA DEL PILAR								X									25-14	22	\$1,283,998	\$205,500	EPS008	22	\$1,283,998	\$51,400	CCF21	22	\$1,283,998	\$51,400	14-7	22	\$1,283,998	0.522%	\$6,800	22	\$0	\$0	Si	\$315,100	
148	CC 1071163463	MARTINEZ CACERES YOLANDA DEL PILAR												X					25-14	8	\$466,908	\$74,800	EPS008	8	\$466,908	\$18,700	CCF21	8	\$0	\$0	14-7	8	\$466,908	0.000%	\$0	8	\$0	\$0	Si	\$93,500	
149	CC 1143366390	MEDINA HERRERA ANGELICA MARIA																	25-14	30	\$3,106,000	\$497,000	EPS005	30	\$3,106,000	\$124,300	CCF21	30	\$3,106,000	\$124,300	14-7	30	\$3,106,000	0.522%	\$16,300	30	\$0	\$0	Si	\$761,900	
150	CC 66960113	MENDEZ CAEZ LUZ ANGELA																	25-14	30	\$3,666,000	\$586,600	EPS010	30	\$3,666,000	\$146,700	CCF56	30	\$3,666,000	\$146,700	14-7	30	\$3,666,000	0.522%	\$19,200	30	\$0	\$0	Si	\$899,200	
151	CC 1033757135	MENDIETA ROJAS MAGALY																	25-14	30	\$2,700,000	\$432,000	EPS008	30	\$2,700,000	\$108,000	CCF21	30	\$2,700,000	\$108,000	14-7	30	\$2,700,000	0.522%	\$14,100	30	\$0	\$0	Si	\$662,100	
152	CC 80031323	MENDIETA CHIA NELSON FERNEY									X								230301	2	\$116,727	\$18,700	EPS005	2	\$116,727	\$4,700	CCF21	2	\$116,727	\$0	14-7	2	\$116,727	0.000%	\$0	2	\$0	\$0	Si	\$23,400	
153	CC 80031323	MENDIETA CHIA NELSON FERNEY																	230301	10	\$583,635	\$93,400	EPS005	10	\$583,635	\$23,400	CCF21	10	\$583,635	\$23,400	14-7	10	\$583,635	1.044%	\$6,100	10	\$0	\$0	Si	\$146,300	
154	CC 80031323	MENDIETA CHIA NELSON FERNEY									X								230301	3	\$175,091	\$28,100	EPS005	3	\$175,091	\$7,100	CCF21	3	\$175,091	\$0	14-7	3	\$175,091	0.000%	\$0	3	\$0	\$0	Si	\$35,200	
155	CC 80031323	MENDIETA CHIA NELSON FERNEY									X								230301	2	\$116,727	\$18,700	EPS005	2	\$116,727	\$4,700	CCF21	2	\$116,727	\$0	14-7	2	\$116,727	0.000%	\$0	2	\$0	\$0	Si	\$23,400	
156	CC 80031323	MENDIETA CHIA NELSON FERNEY									X								230301	3	\$175,091	\$21,100	EPS005	3	\$175,091	\$0	CCF21	3	\$175,091	\$0	14-7	3	\$175,091	0.000%	\$0	3	\$0	\$0	Si	\$21,100	
157	CC 80031323	MENDIETA CHIA NELSON FERNEY									X								230301	2	\$116,727	\$18,700	EPS005	2	\$116,727	\$4,700	CCF21	2	\$116,727	\$0	14-7	2	\$116,727	0.000%	\$0	2	\$0	\$0	Si	\$23,400	
158	CC 80031323	MENDIETA CHIA NELSON FERNEY									X								230301	2	\$116,728	\$14,100	EPS005	2	\$116,728	\$0	CCF21	2	\$116,728	\$0	14-7	2	\$116,728	0.000%	\$0	2	\$0	\$0	Si	\$14,100	
159	CC 80031323	MENDIETA CHIA NELSON FERNEY										X							230301	2	\$116,727	\$18,700	EPS005	2	\$116,727	\$4,700	CCF21	2	\$116,727	\$0	14-7	2	\$116,727	0.000%	\$0	2	\$0	\$0	Si	\$23,400	

No.	Identificación	Nombre	In	re	te	ta	ta	vs	co	st	lm	va	vc	vc	vi	Codig	Dias	IBC	Aporte	Codig	Dias	IBC	Aporte	Codig	Dias	IBC	Aporte	Codig	Dias	IBC	Tarifa	Aporte	Dias	IBC	Aporte	Exonerado	Total Aportes
160	CC 80031323	MENDIETA CHIA NELSON FERNEY														230301	2	\$116,727	\$18,700	EPS005	2	\$116,727	\$4,700	CCF21	2	\$116,727	\$0	14-7	2	\$116,727	0.000%	\$0	2	\$0	\$0	Si	\$23,400
161	CC 80031323	MENDIETA CHIA NELSON FERNEY														230301	2	\$116,727	\$18,700	EPS005	2	\$116,727	\$4,700	CCF21	2	\$116,727	\$0	14-7	2	\$116,727	0.000%	\$0	2	\$0	\$0	Si	\$23,400
162	CC 1112490579	MENDOZA VARGAS ANGELICA MARIA								X						230201	30	\$1,750,906	\$280,200	EPS002	30	\$1,750,906	\$70,100	CCF56	30	\$1,750,906	\$70,100	14-7	30	\$1,750,906	0.522%	\$9,200	30	\$0	\$0	Si	\$429,600
163	CC 5874668	MENESES IVAN MAURICIO														25-14	30	\$2,160,000	\$345,600	EPS017	30	\$2,160,000	\$86,400	CCF21	30	\$2,160,000	\$86,400	14-7	30	\$2,160,000	0.522%	\$11,300	30	\$0	\$0	Si	\$529,700
164	CC 66984177	MENESES MARIA JUANA								X						25-14	1	\$479,209	\$76,700	EPS012	1	\$479,209	\$19,200	CCF56	1	\$479,209	\$19,200	14-7	1	\$479,209	0.522%	\$2,600	1	\$0	\$0	Si	\$117,700
165	CC 66984177	MENESES MARIA JUANA									X					25-14	14	\$817,089	\$130,800	EPS012	14	\$817,089	\$32,700	CCF56	14	\$563,333	\$0	14-7	14	\$817,089	0.000%	\$0	14	\$0	\$0	Si	\$163,500
166	CC 66984177	MENESES MARIA JUANA									X					25-14	15	\$875,453	\$140,100	EPS012	15	\$875,453	\$35,100	CCF56	15	\$650,000	\$0	14-7	15	\$875,453	0.000%	\$0	15	\$0	\$0	Si	\$175,200
167	CC 1104132672	MIEL CALDERON LEIDY MANUELA								X						230301	30	\$1,750,906	\$280,200	EPS037	30	\$1,750,906	\$70,100	CCF21	30	\$1,750,906	\$70,100	14-7	30	\$1,750,906	0.522%	\$9,200	30	\$0	\$0	Si	\$429,600
168	CC 52272071	MONSALVE BERTA ELISA								X						25-14	30	\$1,750,906	\$280,200	EPS017	30	\$1,750,906	\$70,100	CCF21	30	\$1,750,906	\$70,100	14-7	30	\$1,750,906	2.436%	\$42,700	30	\$0	\$0	Si	\$463,100
169	CC 66824930	MONSALVE CAMPO XIMENA ROCIO														25-14	30	\$9,380,000	\$1,594,600	EPS018	30	\$9,380,000	\$375,200	CCF56	30	\$9,380,000	\$375,200	14-7	30	\$9,380,000	0.522%	\$49,000	30	\$0	\$0	Si	\$2,394,000
170	CC 35525536	MONTES GARCIA MARIA EUGENIA								X						25-14	30	\$1,750,906	\$280,200	EPS037	30	\$1,750,906	\$70,100	CCF21	30	\$1,750,906	\$70,100	14-7	30	\$1,750,906	2.436%	\$42,700	30	\$0	\$0	Si	\$463,100
171	CC 31306930	MONTOYA CRESPO LEIDY JOHANNA														230301	30	\$2,160,000	\$345,600	EPS012	30	\$2,160,000	\$86,400	CCF56	30	\$2,160,000	\$86,400	14-7	30	\$2,160,000	1.044%	\$22,600	30	\$0	\$0	Si	\$541,000
172	CC 66949106	MORENO TAYLOR DENISE														25-14	30	\$10,648,000	\$1,810,300	EPS010	30	\$10,648,000	\$426,000	CCF56	30	\$10,648,000	\$426,000	14-7	30	\$10,648,000	0.522%	\$55,600	30	\$0	\$0	Si	\$2,717,900
173	CC 1031122243	MORENO LUQUE GUILLERMO ANDRES														231001	30	\$1,870,000	\$299,200	EPS008	30	\$1,870,000	\$74,800	CCF21	30	\$1,870,000	\$74,800	14-7	30	\$1,870,000	1.044%	\$19,600	30	\$0	\$0	Si	\$468,400
174	CC 80736382	MORENO GALLO LEYVER EDUARDO														25-14	30	\$4,026,000	\$644,200	EPS005	30	\$4,026,000	\$161,100	CCF21	30	\$4,026,000	\$161,100	14-7	30	\$4,026,000	0.522%	\$21,100	30	\$0	\$0	Si	\$987,500
175	CC 1111659584	MOSQUERA ANGULO DIANA YIRLEY								X						230301	2	\$604,534	\$96,800	ESSC18	2	\$604,534	\$24,200	CCF56	2	\$1,731,131	\$69,300	14-7	2	\$604,534	1.044%	\$6,400	2	\$0	\$0	Si	\$196,700
176	CC 1111659584	MOSQUERA ANGULO DIANA YIRLEY									X					230301	6	\$350,181	\$56,100	ESSC18	6	\$350,181	\$14,100	CCF56	6	\$340,605	\$0	14-7	6	\$350,181	0.000%	\$0	6	\$0	\$0	Si	\$70,200
177	CC 1061730562	MOSQUERA MOSQUERA YULY CELENI								X						230301	30	\$1,750,906	\$280,200	EPS002	30	\$1,750,906	\$70,100	CCF56	30	\$1,750,906	\$70,100	14-7	30	\$1,750,906	0.522%	\$9,200	30	\$0	\$0	Si	\$429,600
178	CC 50947433	MUÑOZ VASQUEZ DENI LUZ								X						230301	30	\$1,750,906	\$280,200	EPS010	30	\$1,750,906	\$70,100	CCF04	30	\$1,750,906	\$70,100	14-7	30	\$1,750,906	1.044%	\$18,300	30	\$0	\$0	Si	\$438,700
179	CC 29812872	MUÑOZ AVILA NORALBA								X						230201	30	\$1,750,906	\$280,200	EPS017	30	\$1,750,906	\$70,100	CCF21	30	\$1,750,906	\$70,100	14-7	30	\$1,750,906	2.436%	\$42,700	30	\$0	\$0	Si	\$463,100
180	CC 31569284	OLAVE MOSQUERA GIOVANA ANDREA														230201	29	\$1,692,542	\$270,900	EPS018	29	\$1,692,542	\$67,800	CCF56	29	\$1,692,542	\$67,800	14-7	29	\$1,692,542	2.436%	\$41,300	29	\$0	\$0	Si	\$447,800
181	CC 31569284	OLAVE MOSQUERA GIOVANA ANDREA										L				230201	1	\$63,821	\$10,300	EPS018	1	\$63,821	\$2,600	CCF56	1	\$58,364	\$2,400	14-7	1	\$63,821	0.000%	\$0	1	\$0	\$0	Si	\$15,300
182	CC 79790836	ORTEGA GIL JULIO EDISSON														231001	30	\$5,560,000	\$889,600	EPS001	30	\$5,560,000	\$222,400	CCF21	30	\$5,560,000	\$222,400	14-7	30	\$5,560,000	0.522%	\$29,100	30	\$0	\$0	Si	\$1,363,500
183	CC 1143880216	ORTIZ MEDINA CRISTIAN CAMILO								X						230301	30	\$1,750,906	\$280,200	EPS042	30	\$1,750,906	\$70,100	CCF56	30	\$1,750,906	\$70,100	14-7	30	\$1,750,906	0.522%	\$9,200	30	\$0	\$0	Si	\$429,600
184	CC 29112652	OSPINA CARRILLO YEIMMY ZULAY								X						25-14	30	\$1,750,906	\$280,200	EPS010	30	\$1,750,906	\$70,100	CCF56	30	\$1,750,906	\$70,100	14-7	30	\$1,750,906	0.522%	\$9,200	30	\$0	\$0	Si	\$429,600
185	CC 1025526290	PALACIOS COLUMENARES ANGEL SMITH										L				25-14	13	\$758,726	\$121,400	EPS008	13	\$758,726	\$30,400	CCF21	13	\$758,726	\$30,400	14-7	13	\$758,726	0.000%	\$0	13	\$0	\$0	Si	\$182,200
186	CC 1025526290	PALACIOS COLUMENARES ANGEL SMITH														25-14	17	\$992,180	\$158,800	EPS008	17	\$992,180	\$39,700	CCF21	17	\$992,180	\$39,700	14-7	17	\$992,180	0.522%	\$5,200	17	\$0	\$0	Si	\$243,400
187	CC 1144095985	PALMA GAMEZ DIANA MARCELA								X						230301	22	\$2,566,667	\$410,700	EPS005	22	\$2,566,667	\$102,700	CCF56	22	\$2,897,223	\$115,900	14-7	22	\$2,566,667	0.522%	\$13,400	22	\$0	\$0	Si	\$642,700
188	CC 1143381229	PATERNINA GONZALEZ DANIEL ANTONIO														230301	30	\$5,262,000	\$842,000	EPS010	30	\$5,262,000	\$210,500	CCF16	30	\$5,262,000	\$210,500	14-7	30	\$5,262,000	0.522%	\$27,500	30	\$0	\$0	Si	\$1,290,500
189	CC 1144124040	PAZ AMORTEGUI STEPHANY														231001	30	\$2,400,000	\$384,000	EPS005	30	\$2,400,000	\$96,000	CCF56	30	\$2,400,000	\$96,000	14-7	30	\$2,400,000	0.522%	\$12,600	30	\$0	\$0	Si	\$588,600
190	CC 1003044447	PEREZ GONZALEZ YURY ZOLEY								X						230301	30	\$1,750,906	\$280,200	EPS002	30	\$1,750,906	\$70,100	CCF56	30	\$1,750,906	\$70,100	14-7	30	\$1,750,906	0.522%	\$9,200	30	\$0	\$0	Si	\$429,600
191	CC 1113626715	PISMAC MUÑOZ JOHNATAN														230201	30	\$4,168,000	\$666,900	EPS010	30	\$4,168,000	\$166,800	CCF56	30	\$4,168,000	\$166,800	14-7	30	\$4,168,000	0.522%	\$21,800	30	\$0	\$0	Si	\$1,022,300
192	CC 1113642171	PONTON MENESES YEFERSSON														230301	30	\$1,887,600	\$302,100	EPS005	30	\$1,887,600	\$75,600	CCF56	30	\$1,887,600	\$75,600	14-7	30	\$1,887,600	0.522%	\$9,900	30	\$0	\$0	Si	\$463,200
193	CC 1112219809	PRADO GONZALEZ LUZ NELLY ALEXANDRA														230201	30	\$2,160,000	\$345,600	EPS037	30	\$2,160,000	\$86,400	CCF56	30	\$2,160,000	\$86,400	14-7	30	\$2,160,000	0.522%	\$11,300	30	\$0	\$0	Si	\$529,700

RESUMEN DE PAGO					
RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO
AFP (ADMINISTRADORAS: 4)				172	\$79,866,300
COLFONDOS	231001	800,227,940	6	16	\$8,283,800
COLPENSIONES	25-14	900,336,004	7	55	\$36,152,400
PORVENIR	230301	800,224,808	8	77	\$26,201,100
PROTECCION	230201	800,229,739	0	24	\$9,229,000
ARL (ADMINISTRADORAS: 1)				171	\$3,038,400
SEGUROS BOLIVAR	14-7	860,002,503	2	171	\$3,038,400
CCF (ADMINISTRADORAS: 12)				171	\$18,970,600
CAFAM	CCF21	860,013,570	3	56	\$4,488,300
COMFABOY	CCF10	891,800,213	8	1	\$35,100
COMFACOR	CCF16	891,080,005	1	1	\$210,500
COMFAMA	CCF04	890,900,841	9	10	\$848,700
COMFAMILIAR ATLANTICO	CCF07	890,101,994	9	4	\$284,400
COMFAMILIAR NARIÑO	CCF35	891,280,008	1	1	\$166,800
COMFAMILIAR RISARALDA	CCF44	891,480,000	1	3	\$209,900
COMFASUCRE	CCF41	892,200,015	5	1	\$210,500
COMFENALCO SANTANDER	CCF40	890,201,578	7	1	\$119,300
COMFENALCO TOLIMA	CCF50	890,700,148	4	1	\$122,800
COMFENALCO VALLE	CCF56	890,303,093	5	89	\$12,136,800
CONFAMILIARES	CCF11	890,806,490	5	3	\$137,500
EPS (ADMINISTRADORAS: 15)				172	\$22,736,900
ALIANSA SALUD EPS (ANTES COLMEDICA)	EPS001	830,113,831	0	2	\$304,000
ASMET SALUD EPS SAS	ESSC62	900,935,126	7	1	\$70,200
COMFENALCO VALLE	EPS012	890,303,093	5	8	\$1,039,400
COMPENSAR	EPS008	860,066,942	7	10	\$884,600
COOSALUD EPS	EPS042	900,226,715	3	1	\$70,100
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	3	\$307,100
EMSSANAR	ESSC18	901,021,565	8	2	\$108,400
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	40	\$9,852,000
FAMISANAR	EPS017	830,003,564	7	14	\$1,016,400
MUTUAL SER	ESSC07	806,008,394	7	1	\$70,100
NUEVA E. P. S.	EPS037	900,156,264	2	21	\$1,931,400
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	1	\$35,100
S. O. S. SERVICIO OCCIDENTAL DE SALUD S.A.	EPS018	805,001,157	2	7	\$1,234,300
SALUD TOTAL	EPS002	800,130,907	4	19	\$1,465,000
SANITAS	EPS005	800,251,440	6	42	\$4,348,800
ICBF (ADMINISTRADORAS: 1)				2	\$1,090,400
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	2	\$1,090,400
SENA (ADMINISTRADORAS: 1)				2	\$727,000
SENA	PASENA	899,999,034	1	2	\$727,000
TOTAL				172	\$126,429,600