

DATOS GENERALES DEL APORTANTE									
Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF	
NIT 890331277	2	SERVIESPECIALES SAS	A - 200 O MAS COTIZANTES	PRINCIPAL	CL 23 A NORTE 4 N 11	CALI-VALLE	6448400	Si	

DATOS GENERALES DE LA LIQUIDACION									
Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2026-06	2026-07	446359244	9507451887	E	2026/07/21	2026/07/03	BANCOLOMBIA		\$223,344,800

LIQUIDACION DETALLADA DE APORTES																																									
EMPLEADO			NOVEDADES																PENSION				SALUD				CCF				RIESGOS				PARAFISCALES						
No	Identificación	Nombre	ing	re	te	ta	de	pa	vs	co	rs	sl	ige	lm	va	av	vc	ir	vi	Codig o	Dias	IBC	Aporte	Codig o	Dias	IBC	Aporte	Codig o	Dias	IBC	Aporte	Codig o	Dias	IBC	Tarifa	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
1	CC 1005933269	ACOSTA CONDE CAMILO	X	X																230301	8	\$503,360	\$80,600	EPS002	8	\$503,360	\$20,200	CCF21	8	\$524,333	\$21,000	14-7	8	\$503,360	0.522%	\$2,700	8	\$0	\$0	Si	\$124,500
2	CC 1019061604	ALDANA ROA HAIDER ANTONIO																		230301	30	\$3,905,000	\$624,800	EPS005	30	\$3,905,000	\$156,200	CCF21	30	\$3,905,000	\$156,200	14-7	30	\$3,905,000	0.522%	\$20,400	30	\$0	\$0	Si	\$957,600
3	CC 52828802	ALDANA ESCOBAR LEIDY YOBANA										X								230301	30	\$4,236,100	\$677,800	EPS010	30	\$4,236,100	\$169,500	CCF21	30	\$4,236,100	\$169,500	14-7	30	\$4,236,100	0.522%	\$22,200	30	\$0	\$0	Si	\$1,039,000
4	CC 80169031	ALFONSO ANGEL ANTONIO ALEXANDER																		25-14	30	\$5,464,800	\$874,400	EPS008	30	\$5,464,800	\$218,600	CCF21	30	\$5,464,800	\$218,600	14-7	30	\$5,464,800	0.522%	\$28,600	30	\$0	\$0	Si	\$1,340,200
5	CC 1102877148	ALMANZA PEREZ EDUARDO ANTONIO													X					230301	7	\$1,350,580	\$216,100	EPS002	7	\$1,350,580	\$54,100	CCF41	7	\$1,350,580	\$54,100	14-7	7	\$1,350,580	0.000%	\$0	7	\$0	\$0	Si	\$324,300
6	CC 1102877148	ALMANZA PEREZ EDUARDO ANTONIO																		230301	23	\$4,437,620	\$710,100	EPS002	23	\$4,437,620	\$177,600	CCF41	23	\$4,437,620	\$177,600	14-7	23	\$4,437,620	0.522%	\$23,200	23	\$0	\$0	Si	\$1,088,500
7	CC 31714581	ALVARADO ACUÑA LORENA PATRICIA																		231001	30	\$11,712,800	\$1,991,300	EPS005	30	\$11,712,800	\$468,600	CCF56	30	\$11,712,800	\$468,600	14-7	30	\$11,712,800	0.522%	\$61,200	30	\$0	\$0	Si	\$2,989,700
8	CC 1127227091	ARANGO DIAZ NICOLAS										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
9	CC 1007016644	ARANGO DIAZ SOFIA										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
10	CC 1048849756	ARENAS AMAYA ARNOWLD ARLEDERHT										X								230301	30	\$2,147,200	\$343,600	EPS002	30	\$2,147,200	\$85,900	CCF04	30	\$2,147,200	\$85,900	14-7	30	\$2,147,200	0.522%	\$11,300	30	\$0	\$0	Si	\$526,700
11	CC 1086498800	AREVALO CUASTUMAL JONATHAN IGNACIO																		230301	30	\$3,905,000	\$624,800	EPS012	30	\$3,905,000	\$156,200	CCF56	30	\$3,905,000	\$156,200	14-7	30	\$3,905,000	0.522%	\$20,400	30	\$0	\$0	Si	\$957,600
12	CC 1144213436	ARIAS HINCAPIE GISELA																		25-14	30	\$2,860,000	\$457,600	EPS010	30	\$2,860,000	\$114,400	CCF56	30	\$2,860,000	\$114,400	14-7	30	\$2,860,000	0.522%	\$15,000	30	\$0	\$0	Si	\$701,400
13	CC 1143978192	ARRECHEA GONZALEZ JESICA LORENA											X							230301	15	\$1,013,301	\$162,200	EPS010	15	\$1,013,301	\$40,600	CCF56	15	\$1,013,301	\$0	14-7	15	\$1,013,301	0.000%	\$0	15	\$0	\$0	Si	\$202,800
14	CC 1143978192	ARRECHEA GONZALEZ JESICA LORENA												X						230301	6	\$405,321	\$64,900	EPS010	6	\$405,321	\$16,300	CCF56	6	\$405,321	\$0	14-7	6	\$405,321	0.000%	\$0	6	\$0	\$0	Si	\$81,200
15	CC 1143978192	ARRECHEA GONZALEZ JESICA LORENA																		230301	1	\$62,920	\$10,100	EPS010	1	\$62,920	\$2,600	CCF56	1	\$1,058,845	\$42,400	14-7	1	\$62,920	0.522%	\$400	1	\$0	\$0	Si	\$55,500
16	CC 1143978192	ARRECHEA GONZALEZ JESICA LORENA													X					230301	8	\$558,442	\$89,400	EPS010	8	\$558,442	\$22,400	CCF56	8	\$531,160	\$21,300	14-7	8	\$558,442	0.000%	\$0	8	\$0	\$0	Si	\$133,100
17	CC 52768013	AVILA ROZO DIANA MARCELA										X								230301	1	\$401,609	\$64,300	EPS005	1	\$401,609	\$16,100	CCF21	1	\$401,609	\$16,100	14-7	1	\$401,609	2.436%	\$9,800	1	\$0	\$0	Si	\$106,300
18	CC 52768013	AVILA ROZO DIANA MARCELA											X							230301	15	\$875,453	\$140,100	EPS005	15	\$875,453	\$35,100	CCF21	15	\$703,829	\$0	14-7	15	\$875,453	0.000%	\$0	15	\$0	\$0	Si	\$175,200
19	CC 52768013	AVILA ROZO DIANA MARCELA												X						230301	14	\$817,089	\$130,800	EPS005	14	\$817,089	\$32,700	CCF21	14	\$703,829	\$0	14-7	14	\$817,089	0.000%	\$0	14	\$0	\$0	Si	\$163,500
20	CC 24130598	BAEZ RINCON DALIA GISELA																		230301	14	\$817,089	\$130,800	EPS005	14	\$817,089	\$32,700	CCF10	14	\$817,089	\$32,700	14-7	14	\$817,089	1.044%	\$8,600	14	\$0	\$0	Si	\$204,800
21	CC 24130598	BAEZ RINCON DALIA GISELA											X							230301	15	\$875,777	\$140,200	EPS005	15	\$875,777	\$35,100	CCF10	15	\$875,777	\$0	14-7	15	\$875,777	0.000%	\$0	15	\$0	\$0	Si	\$175,300
22	CC 24130598	BAEZ RINCON DALIA GISELA														L				230301	1	\$58,386	\$9,400	EPS005	1	\$58,386	\$2,400	CCF10	1	\$58,386	\$2,400	14-7	1	\$58,386	0.000%	\$0	1	\$0	\$0	Si	\$14,200
23	CC 1113659540	BARRETO SALAZAR MARIA ALEJANDRA																		230301	30	\$3,850,000	\$616,000	EPS005	30	\$3,850,000	\$154,000	CCF56	30	\$3,850,000	\$154,000	14-7	30	\$3,850,000	0.522%	\$20,100	30	\$0	\$0	Si	\$944,100
24	CC 53133616	BAUTISTA RODRIGUEZ NATALLY																		25-14	30	\$2,035,000	\$325,600	EPS002	30	\$2,035,000	\$81,400	CCF21	30	\$2,035,000	\$81,400	14-7	30	\$2,035,000	0.522%	\$10,700	30	\$0	\$0	Si	\$499,100
25	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

No	Identificación	Nombre	In	re	te	ta	ta	vs	co	sl	lm	va	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
26	CC 1013655273	BEDOYA OSPINA JENIFER DAYANNA							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
27	CC 94524399	BERNAL GIL FREDDY AURELIO									X				231001	15	\$5,856,400	\$995,700	EPS010	15	\$5,856,400	\$234,300	CCF56	15	\$5,856,400	\$234,300	14-7	15	\$5,856,400	0.000%	\$0	15	\$0	\$0	Si	\$1,464,300
28	CC 94524399	BERNAL GIL FREDDY AURELIO													231001	15	\$5,856,400	\$995,700	EPS010	15	\$5,856,400	\$234,300	CCF56	15	\$7,808,533	\$312,400	14-7	15	\$5,856,400	0.522%	\$30,600	15	\$0	\$0	Si	\$1,573,000
29	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
30	CC 66759102	BLANDON CARVAJAL FANNY CECILIA							X						25-14	1	\$227,171	\$36,400	EPS037	1	\$227,171	\$9,100	CCF56	1	\$227,171	\$9,100	14-7	1	\$227,171	1.044%	\$2,400	1	\$0	\$0	Si	\$57,000
31	CC 66759102	BLANDON CARVAJAL FANNY CECILIA								X					25-14	14	\$817,089	\$130,800	EPS037	14	\$817,089	\$32,700	CCF56	14	\$791,049	\$0	14-7	14	\$817,089	0.000%	\$0	14	\$0	\$0	Si	\$163,500
32	CC 94542887	BOLAÑOS 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
33	CC 67024781	BOLAÑOS GOMEZ LEYDI CAROLINA													230301	30	\$2,970,000	\$475,200	EPS005	30	\$2,970,000	\$118,800	CCF56	30	\$2,970,000	\$118,800	14-7	30	\$2,970,000	0.522%	\$15,600	30	\$0	\$0	Si	\$728,400
34	CC 1001328913	BRAVO MORENO ZULY JULIETH													230301	30	\$3,176,800	\$508,300	EPS017	30	\$3,176,800	\$127,100	CCF21	30	\$3,176,800	\$127,100	14-7	30	\$3,176,800	0.522%	\$16,600	30	\$0	\$0	Si	\$779,100
35	CC 94454532	BUSTAMANTE GUARIN JUAN CARLOS													25-14	30	\$7,810,000	\$1,327,800	EPS012	30	\$7,810,000	\$312,400	CCF56	30	\$7,810,000	\$312,400	14-7	30	\$7,810,000	0.522%	\$40,800	30	\$0	\$0	Si	\$1,993,400
36	CC 53076289	BUSTILLO GUERRERO ANGELA JULIETH													231001	30	\$2,921,600	\$467,500	EPS005	30	\$2,921,600	\$116,900	CCF21	30	\$2,921,600	\$116,900	14-7	30	\$2,921,600	0.522%	\$15,300	30	\$0	\$0	Si	\$716,600
37	CC 1113652940	CALERO PARRA DEISY BRIGITTE													230301	28	\$2,772,000	\$443,600	EPS005	28	\$2,772,000	\$110,900	CCF56	28	\$2,772,000	\$110,900	14-7	28	\$2,772,000	0.522%	\$14,500	28	\$0	\$0	Si	\$679,900
38	CC 1113652940	CALERO PARRA DEISY BRIGITTE									X				230301	2	\$197,400	\$31,600	EPS005	2	\$197,400	\$7,900	CCF56	2	\$0	\$0	14-7	2	\$197,400	0.000%	\$0	2	\$0	\$0	Si	\$39,500
39	CC 1016102897	CANO CABARCAS YENNIFER TATIANA							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
40	CC 1053804456	CARDONA OCHOA LEONARDO	X												25-14	22	\$2,299,000	\$367,900	EPS010	22	\$2,299,000	\$92,000	CCF44	22	\$2,420,917	\$96,900	14-7	22	\$2,299,000	1.044%	\$24,100	22	\$0	\$0	Si	\$580,900
41	CC 1144168611	CASTAÑO MOSQUERA JESSICA													230301	30	\$4,098,600	\$655,800	EPS005	30	\$4,098,600	\$164,000	CCF56	30	\$4,098,600	\$164,000	14-7	30	\$4,098,600	0.522%	\$21,400	30	\$0	\$0	Si	\$1,005,200
42	CC 31582751	CASTAÑO LEIDY AURORA													25-14	30	\$6,831,000	\$1,093,000	EPS010	30	\$6,831,000	\$273,300	CCF56	30	\$6,831,000	\$273,300	14-7	30	\$6,831,000	0.522%	\$35,700	30	\$0	\$0	Si	\$1,675,300
43	CC 39758345	CASTIBLANCO RODRIGUEZ GLORIA INES							X						230301	1	\$116,727	\$18,700	EPS008	1	\$116,727	\$4,700	CCF21	1	\$175,090	\$7,100	14-7	1	\$116,727	2.436%	\$2,900	1	\$0	\$0	Si	\$33,400
44	CC 39758345	CASTIBLANCO RODRIGUEZ GLORIA INES								X					230301	2	\$116,727	\$18,700	EPS008	2	\$116,727	\$4,700	CCF21	2	\$116,727	\$0	14-7	2	\$116,727	0.000%	\$0	2	\$0	\$0	Si	\$23,400
45	CC 39758345	CASTIBLANCO RODRIGUEZ GLORIA INES								X					230301	14	\$1,032,940	\$165,300	EPS008	14	\$1,032,940	\$41,400	CCF21	14	\$1,032,940	\$0	14-7	14	\$1,032,940	0.000%	\$0	14	\$0	\$0	Si	\$206,700
46	CC 39758345	CASTIBLANCO RODRIGUEZ GLORIA INES								X					230301	13	\$895,216	\$143,300	EPS008	13	\$895,216	\$35,900	CCF21	13	\$895,216	\$0	14-7	13	\$895,216	0.000%	\$0	13	\$0	\$0	Si	\$179,200
47	CC 52865890	CASTRO SANCHEZ ADRIANA YAMILE	X												230301	25	\$1,459,088	\$233,500	EPS005	25	\$1,459,088	\$58,400	CCF21	25	\$1,896,814	\$75,900	14-7	25	\$1,459,088	0.522%	\$7,700	25	\$0	\$0	Si	\$375,500
48	CC 1085937260	CERON BENAVIDES ANGELA CARINA													230301	30	\$4,584,800	\$733,600	EPS005	30	\$4,584,800	\$183,400	CCF35	30	\$4,584,800	\$183,400	14-7	30	\$4,584,800	0.522%	\$24,000	30	\$0	\$0	Si	\$1,124,400
49	CC 1144151860	CERON CARDONA MONICA LORENA													230301	12	\$700,362	\$112,100	EPS002	12	\$700,362	\$28,100	CCF56	12	\$700,362	\$28,100	14-7	12	\$700,362	1.044%	\$7,400	12	\$0	\$0	Si	\$175,700
50	CC 1144151860	CERON CARDONA MONICA LORENA									X				230301	18	\$1,052,536	\$168,500	EPS002	18	\$1,052,536	\$42,200	CCF56	18	\$0	\$0	14-7	18	\$1,052,536	0.000%	\$0	18	\$0	\$0	Si	\$210,700
51	CC 1010004100	CHALA PANCHANGIE LORENA									X				230201	20	\$1,203,939	\$192,700	EPS008	20	\$1,203,939	\$48,200	CCF21	20	\$1,192,548	\$47,800	14-7	20	\$1,203,939	0.000%	\$0	20	\$0	\$0	Si	\$288,700
52	CC 1010004100	CHALA PANCHANGIE LORENA							X						230201	10	\$638,635	\$102,200	EPS008	10	\$638,635	\$25,600	CCF21	10	\$936,772	\$37,500	14-7	10	\$638,635	0.522%	\$3,400	10	\$0	\$0	Si	\$168,700
53	CC 1012378255	CLAVIJO OLARTE RONALD ANDRES							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
54	CC 1144183483	COLLAZOS HURTADO KAROL ANDREA							X						230301	30	\$2,147,200	\$343,600	EPS005	30	\$2,147,200	\$85,900	CCF56	30	\$2,147,200	\$85,900	14-7	30	\$2,147,200	0.522%	\$11,300	30	\$0	\$0	Si	\$526,700
55	CC 1118297538	DAVALOS OCAMPO LUCIANA								X					230301	1	\$58,364	\$7,100	EPS012	1	\$58,364	\$0	CCF56	1	\$58,364	\$0	14-7	1	\$58,364	0.000%	\$0	1	\$0	\$0	Si	\$7,100
56	CC 1118297538	DAVALOS OCAMPO LUCIANA								X					230301	1	\$58,364	\$7,100	EPS012	1	\$58,364	\$0	CCF56	1	\$58,364	\$0	14-7	1	\$58,364	0.000%	\$0	1	\$0	\$0	Si	\$7,100
57	CC 1118297538	DAVALOS OCAMPO LUCIANA							X						230301	28	\$1,634,179	\$261,500	EPS012	28	\$1,634,179	\$65,400	CCF56	28	\$1,634,179	\$65,400	14-7	28	\$1,634,179	0.522%	\$8,600	28	\$0	\$0	Si	\$400,900

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No	Identificación	Nombre	In g	re t	de e	ta p	ta p	vs p	co r	sl n	lm a	va c	av p	vc t	vi p	Codig o	Dias	IBC	Aporte	Codig o	Dias	IBC	Aporte	Codig o	Dias	IBC	Aporte	Codig o	Dias	IBC	Tarifa	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
92	CC	1107102387	GONZALEZ CAICEDO MAIRA ALEJANDRA													231001	30	\$2,530,000	\$404,800	EPS005	30	\$2,530,000	\$101,200	CCF56	30	\$2,530,000	\$101,200	14-7	30	\$2,530,000	0.522%	\$13,300	30	\$0	\$0	Si	\$620,500
93	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
94	CC	1107076927	GUANGA ANGULO KAREM DANIELA	X												25-14	14	\$1,002,027	\$160,400	EPS010	14	\$1,002,027	\$40,100	CCF21	14	\$1,762,494	\$70,500	14-7	14	\$1,002,027	0.522%	\$5,300	14	\$0	\$0	Si	\$276,300
95	CC	1012326994	GUERRA CONTRERAS ANGIE GINETH						X							231001	30	\$3,377,000	\$540,400	EPS005	30	\$3,377,000	\$135,100	CCF21	30	\$3,377,000	\$135,100	14-7	30	\$3,377,000	0.522%	\$17,700	30	\$0	\$0	Si	\$828,300
96	CC	29689293	GUERRERO TABORDA KAREN ROSMIRA						X							25-14	1	\$203,337	\$32,600	EPS005	1	\$203,337	\$8,200	CCF56	1	\$203,337	\$8,200	14-7	1	\$203,337	1.044%	\$2,200	1	\$0	\$0	Si	\$51,200
97	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
98	CC	29689293	GUERRERO TABORDA KAREN ROSMIRA							X						25-14	14	\$817,089	\$130,800	EPS005	14	\$817,089	\$32,700	CCF56	14	\$802,966	\$0	14-7	14	\$817,089	0.000%	\$0	14	\$0	\$0	Si	\$163,500
99	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
100	CC	52873081	GUIO VANEGAS ROSA ELVIRA							X						230301	5	\$301,546	\$36,200	EPS005	5	\$301,546	\$0	CCF56	5	\$301,546	\$0	14-7	5	\$301,546	0.000%	\$0	5	\$0	\$0	Si	\$36,200
101	CC	52873081	GUIO VANEGAS ROSA ELVIRA							X						230301	15	\$875,453	\$140,100	EPS005	15	\$875,453	\$35,100	CCF56	15	\$875,453	\$0	14-7	15	\$875,453	0.000%	\$0	15	\$0	\$0	Si	\$175,200
102	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
103	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
104	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
105	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
106	CC	52873081	GUIO VANEGAS ROSA ELVIRA							X						230301	1	\$60,310	\$7,300	EPS005	1	\$60,310	\$0	CCF56	1	\$60,310	\$0	14-7	1	\$60,310	0.000%	\$0	1	\$0	\$0	Si	\$7,300
107	CC	52873081	GUIO VANEGAS ROSA ELVIRA													230301	1	\$58,364	\$9,400	EPS005	1	\$58,364	\$2,400	CCF56	1	\$58,364	\$2,400	14-7	1	\$58,364	1.044%	\$700	1	\$0	\$0	Si	\$14,900
108	CC	66915752	GUTIERREZ CRUZ ANA DORIS													25-14	30	\$2,860,000	\$457,600	EPS005	30	\$2,860,000	\$114,400	CCF56	30	\$2,860,000	\$114,400	14-7	30	\$2,860,000	0.522%	\$15,000	30	\$0	\$0	Si	\$701,400
109	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
110	CC	1214742238	GUTIERREZ RESTREPO LIDIA MARIA													230301	29	\$1,692,542	\$270,900	EPS002	29	\$1,692,542	\$67,800	CCF21	29	\$2,976,540	\$119,100	14-7	29	\$1,692,542	0.522%	\$8,900	29	\$0	\$0	Si	\$466,700
111	CC	1214742238	GUTIERREZ RESTREPO LIDIA MARIA								X					230301	1	\$58,364	\$9,400	EPS002	1	\$58,364	\$2,400	CCF21	1	\$58,364	\$2,400	14-7	1	\$58,364	0.000%	\$0	1	\$0	\$0	Si	\$14,200
112	CC	14638447	HURTADO ROJAS RONALD HUMBERTO													25-14	30	\$6,831,000	\$1,093,000	EPS010	30	\$6,831,000	\$273,300	CCF56	30	\$6,831,000	\$273,300	14-7	30	\$6,831,000	0.522%	\$35,700	30	\$0	\$0	Si	\$1,675,300
113	CC	1102373202	JAIMES QUINTERO MAYRA ALEJANDRA						X							230301	30	\$3,377,000	\$540,400	EPS010	30	\$3,377,000	\$135,100	CCF40	30	\$3,377,000	\$135,100	14-7	30	\$3,377,000	0.522%	\$17,700	30	\$0	\$0	Si	\$828,300
114	CC	1067467285	JIMENEZ POPO HECTOR FABIO													230301	30	\$2,200,000	\$352,000	EPS005	30	\$2,200,000	\$88,000	CCF56	30	\$2,200,000	\$88,000	14-7	30	\$2,200,000	1.044%	\$23,000	30	\$0	\$0	Si	\$551,000
115	CC	1192716755	LEON QUINTERO MARILLY 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
116	CC	1006049975	LONDOÑO NOREÑA LUZ ANGELA						X							230301	30	\$2,049,300	\$327,900	EPS012	30	\$2,049,300	\$82,000	CCF56	30	\$2,049,300	\$82,000	14-7	30	\$2,049,300	0.522%	\$10,700	30	\$0	\$0	Si	\$502,600
117	CC	66885895	LONDOÑO MONTROYA YAZMIN								X					25-14	13	\$2,602,600	\$416,500	EPS012	13	\$2,602,600	\$104,200	CCF56	13	\$2,624,266	\$105,000	14-7	13	\$2,602,600	0.000%	\$0	13	\$0	\$0	Si	\$625,700
118	CC	66885895	LONDOÑO MONTROYA YAZMIN													25-14	17	\$3,403,400	\$544,600	EPS012	17	\$3,403,400	\$136,200	CCF56	17	\$3,403,400	\$136,200	14-7	17	\$3,403,400	0.522%	\$17,800	17	\$0	\$0	Si	\$834,800
119	CC	1144186927	LOPEZ ORDOÑEZ DIANA LISETH													230301	18	\$1,518,000	\$242,900	EPS005	18	\$1,518,000	\$60,800	CCF56	18	\$1,518,000	\$60,800	14-7	18	\$1,518,000	0.522%	\$8,000	18	\$0	\$0	Si	\$372,500
120	CC	1144186927	LOPEZ ORDOÑEZ DIANA LISETH								X					230301	12	\$1,012,000	\$162,000	EPS005	12	\$1,012,000	\$40,500	CCF56	12	\$1,012,000	\$40,500	14-7	12	\$1,012,000	0.000%	\$0	12	\$0	\$0	Si	\$243,000
121	CC	1233690954	LOPEZ IZQUIERDO JHOHAN EDUARDO						X							230201	30	\$1,750,906	\$280,200	EPS007	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	52413758	LOPEZ NEGRETE JULIA MARIA							X						231001	2	\$116,728	\$14,100	EPS002	2	\$116,728	\$0	CCF21	2	\$116,728	\$0	14-7	2	\$116,728	0.000%	\$0	2	\$0	\$0	Si	\$14,100
123	CC	52413758	LOPEZ NEGRETE JULIA MARIA							X						231001	28	\$1,634,179	\$261,500	EPS002	28	\$1,634,179	\$65,400	CCF21	28	\$1,634,179	\$65,400	14-7	28	\$1,634,179	2.436%	\$39,900	28	\$0	\$0	Si	\$432,200
124	CC	1233696748	LOPEZ PERDOMO KAREN ANDREA													25-14	30	\$2,376,000	\$380,200	EPS005	30	\$2,376,000	\$95,100	CCF21	30	\$2,376,000	\$95,100	14-7	30	\$2,376,000	0.522%	\$12,500	30	\$0	\$0	Si	\$582,900

[illegible]

No	Identificación	Nombre	In	re	te	ta	de	pa	vs	co	sl	im	va	av	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
159	CC	31569284									X						230201	7	\$408,545	\$49,100	EPS018	7	\$408,545	\$0	CCF56	7	\$408,545	\$0	14-7	7	\$408,545	0.000%	\$0	7	\$0	\$0	Si	\$49,100
160	CC	79790836								X							231001	30	\$43,772,625	\$7,879,200	EPS001	30	\$43,772,625	\$5,471,600	CCF21	30	\$57,598,815	\$2,304,000	14-7	30	\$43,772,625	0.522%	\$228,500	30	\$57,598,815	\$2,880,000	No	\$18,763,300
161	CC	1143880216								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
162	CC	29112652									X						25-14	2	\$116,727	\$18,700	EPS010	2	\$116,727	\$4,700	CCF56	2	\$116,727	\$0	14-7	2	\$116,727	0.000%	\$0	2	\$0	\$0	Si	\$23,400
163	CC	29112652								X							25-14	28	\$1,634,179	\$261,500	EPS010	28	\$1,634,179	\$65,400	CCF56	28	\$1,634,179	\$65,400	14-7	28	\$1,634,179	0.522%	\$8,600	28	\$0	\$0	Si	\$400,900
164	CC	1025526290								X							25-14	28	\$1,634,179	\$261,500	EPS002	28	\$1,634,179	\$65,400	CCF21	28	\$1,634,179	\$65,400	14-7	28	\$1,634,179	0.522%	\$8,600	28	\$0	\$0	Si	\$400,900
165	CC	1025526290									X						25-14	1	\$58,364	\$7,100	EPS002	1	\$58,364	\$0	CCF21	1	\$58,364	\$0	14-7	1	\$58,364	0.000%	\$0	1	\$0	\$0	Si	\$7,100
166	CC	1025526290									X						25-14	1	\$58,364	\$7,100	EPS002	1	\$58,364	\$0	CCF21	1	\$58,364	\$0	14-7	1	\$58,364	0.000%	\$0	1	\$0	\$0	Si	\$7,100
167	CC	1094271641	X														230201	27	\$2,138,400	\$342,200	EPS037	27	\$2,138,400	\$85,600	CCF44	27	\$2,138,400	\$85,600	14-7	27	\$2,138,400	0.522%	\$11,200	27	\$0	\$0	Si	\$524,600
168	CC	1143381229															230301	29	\$5,595,260	\$895,300	EPS010	29	\$5,595,260	\$223,900	CCF16	29	\$7,910,540	\$316,500	14-7	29	\$5,595,260	0.522%	\$29,300	29	\$0	\$0	Si	\$1,465,000
169	CC	1143381229											X				230301	1	\$192,940	\$30,900	EPS010	1	\$192,940	\$7,800	CCF16	1	\$192,940	\$7,800	14-7	1	\$192,940	0.000%	\$0	1	\$0	\$0	Si	\$46,500
170	CC	1003044447								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
171	CC	1113626715															230201	30	\$4,584,800	\$733,600	EPS010	30	\$4,584,800	\$183,400	CCF56	30	\$4,584,800	\$183,400	14-7	30	\$4,584,800	0.522%	\$24,000	30	\$0	\$0	Si	\$1,124,400
172	CC	1112219809															230201	30	\$2,376,000	\$380,200	EPS037	30	\$2,376,000	\$95,100	CCF56	30	\$2,376,000	\$95,100	14-7	30	\$2,376,000	0.522%	\$12,500	30	\$0	\$0	Si	\$582,900
173	CC	1107043468								X							230301	10	\$583,636	\$93,400	ESSC24	10	\$583,636	\$23,400	CCF56	10	\$583,636	\$23,400	14-7	10	\$583,636	4.350%	\$25,400	10	\$0	\$0	Si	\$165,600
174	CC	1107043468										X					230301	20	\$1,167,272	\$186,800	ESSC24	20	\$1,167,272	\$46,700	CCF56	20	\$1,167,272	\$46,700	14-7	20	\$1,167,272	0.000%	\$0	20	\$0	\$0	Si	\$280,200
175	CC	1014234041									X						230201	1	\$123,274	\$14,800	EPS008	1	\$123,274	\$0	CCF21	1	\$123,274	\$0	14-7	1	\$123,274	0.000%	\$0	1	\$0	\$0	Si	\$14,800
176	CC	1014234041															230201	28	\$3,490,667	\$558,600	EPS008	28	\$3,490,667	\$139,700	CCF21	28	\$3,490,667	\$139,700	14-7	28	\$3,490,667	0.522%	\$18,300	28	\$0	\$0	Si	\$856,300
177	CC	1014234041									X						230201	1	\$123,274	\$14,800	EPS008	1	\$123,274	\$0	CCF21	1	\$123,274	\$0	14-7	1	\$123,274	0.000%	\$0	1	\$0	\$0	Si	\$14,800
178	CC	31976637								X							230301	30	\$1,805,906	\$289,000	EPS037	30	\$1,805,906	\$72,300	CCF56	30	\$1,805,906	\$72,300	14-7	30	\$1,805,906	0.522%	\$9,500	30	\$0	\$0	Si	\$443,100
179	CC	1144201458								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
180	CC	1061707852								X							230301	30	\$1,750,906	\$280,200	EPS037	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
181	CC	1107086500															25-14	30	\$2,530,000	\$404,800	EPS010	30	\$2,530,000	\$101,200	CCF56	30	\$2,530,000	\$101,200	14-7	30	\$2,530,000	0.522%	\$13,300	30	\$0	\$0	Si	\$620,500
182	CC	1088309482								X							230201	30	\$1,750,906	\$280,200	EPS037	30	\$1,750,906	\$70,100	CCF44	30	\$1,750,906	\$70,100	14-7	30	\$1,750,906	0.522%	\$9,200	30	\$0	\$0	Si	\$429,600
183	CC	1094970180									X						230301	2	\$125,840	\$20,200	EPS037	2	\$125,840	\$5,100	CCF56	2	\$125,840	\$0	14-7	2	\$125,840	0.000%	\$0	2	\$0	\$0	Si	\$25,300
184	CC	1094970180															230301	28	\$1,761,760	\$281,900	EPS037	28	\$1,761,760	\$70,500	CCF56	28	\$1,761,760	\$70,500	14-7	28	\$1,761,760	0.522%	\$9,200	28	\$0	\$0	Si	\$432,100
185	CC	31448189								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
186	CC	66989531								X							25-14	30	\$1,750,906	\$280,200	EPS037	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
187	CC	11442074								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	0.522%	\$9,200	30	\$0	\$0	Si	\$429,600
188	CC	8012619															230301	30	\$2,310,000	\$369,600	EPS010	30	\$2,310,000	\$92,400	CCF56	30	\$2,310,000	\$92,400	14-7	30	\$2,310,000	4.350%	\$100,500	30	\$0	\$0	Si	\$654,900
189	CC	91448441															230201	30	\$2,376,000	\$380,200	EPS002	30	\$2,376,000	\$95,100	CCF21	30	\$2,376,000	\$95,100	14-7	30	\$2,376,000	1.044%	\$24,900	30	\$0	\$0	Si	\$595,300

No	Identificación	Nombre	Ing	re	te	ta	dp	vs	co	sl	lm	va	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
190	CC	1014192319								X					230301	30	\$5,370,297	\$859,300	EPS002	30	\$5,370,297	\$214,900	CCF21	30	\$5,370,297	\$214,900	14-7	30	\$5,370,297	0.522%	\$28,100	30	\$0	\$0	Si	\$1,317,200
191	CC	1045735761								X					230201	30	\$1,750,906	\$280,200	EPS005	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
192	CC	1005870573								X					25-14	30	\$4,198,700	\$671,800	EPS037	30	\$4,198,700	\$168,000	CCF56	30	\$4,198,700	\$168,000	14-7	30	\$4,198,700	0.522%	\$22,000	30	\$0	\$0	Si	\$1,029,800
193	CC	39753692								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
194	CC	1110496065								X					230201	30	\$3,280,200	\$524,900	EPS005	30	\$3,280,200	\$131,300	CCF50	30	\$3,280,200	\$131,300	14-7	30	\$3,280,200	0.522%	\$17,200	30	\$0	\$0	Si	\$804,700
195	CC	52542923								X					230301	30	\$2,040,500	\$326,500	EPS002	30	\$2,040,500	\$81,700	CCF21	30	\$2,040,500	\$81,700	14-7	30	\$2,040,500	0.522%	\$10,700	30	\$0	\$0	Si	\$500,600
196	CC	71396183													230301	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
197	CC	1006011729													230201	30	\$4,584,800	\$733,600	ESSC24	30	\$4,584,800	\$183,400	CCF56	30	\$4,584,800	\$183,400	14-7	30	\$4,584,800	0.522%	\$24,000	30	\$0	\$0	Si	\$1,124,400
198	CC	31567505													25-14	30	\$2,530,000	\$404,800	EPS010	30	\$2,530,000	\$101,200	CCF56	30	\$2,530,000	\$101,200	14-7	30	\$2,530,000	0.522%	\$13,300	30	\$0	\$0	Si	\$620,500
199	CC	1036617366													230201	30	\$5,788,200	\$926,200	EPS010	30	\$5,788,200	\$231,600	CCF04	30	\$5,788,200	\$231,600	14-7	30	\$5,788,200	0.522%	\$30,300	30	\$0	\$0	Si	\$1,419,700
200	CC	94425233										X			25-14	10	\$716,967	\$114,800	EPS012	10	\$716,967	\$28,700	CCF56	10	\$718,901	\$28,800	14-7	10	\$716,967	0.000%	\$0	10	\$0	\$0	Si	\$172,300
201	CC	94425233													25-14	20	\$1,433,934	\$229,500	EPS012	20	\$1,433,934	\$57,400	CCF56	20	\$1,433,934	\$57,400	14-7	20	\$1,433,934	0.522%	\$7,500	20	\$0	\$0	Si	\$351,800
202	CC	1023035333								X					230301	30	\$2,193,400	\$351,000	EPS002	30	\$2,193,400	\$87,800	CCF21	30	\$2,193,400	\$87,800	14-7	30	\$2,193,400	0.522%	\$11,500	30	\$0	\$0	Si	\$538,100
203	CC	1031160600								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
204	CC	1007351639								X					230301	30	\$2,193,400	\$351,000	EPS010	30	\$2,193,400	\$87,800	CCF56	30	\$2,193,400	\$87,800	14-7	30	\$2,193,400	0.522%	\$11,500	30	\$0	\$0	Si	\$538,100
205	CC	1088023517										X			230301	15	\$875,453	\$140,100	EPS037	15	\$875,453	\$35,100	CCF44	15	\$875,453	\$35,100	14-7	15	\$875,453	0.000%	\$0	15	\$0	\$0	Si	\$210,300
206	CC	1088023517													230301	15	\$875,453	\$140,100	EPS037	15	\$875,453	\$35,100	CCF44	15	\$1,283,998	\$51,400	14-7	15	\$875,453	0.522%	\$4,600	15	\$0	\$0	Si	\$231,200
207	CC	1143252497								X					230301	28	\$1,914,660	\$306,400	EPS005	28	\$1,914,660	\$76,600	CCF07	28	\$1,914,660	\$76,600	14-7	28	\$1,914,660	0.522%	\$10,000	28	\$0	\$0	Si	\$469,600
208	CC	1143252497									X				230301	2	\$125,840	\$20,200	EPS005	2	\$125,840	\$5,100	CCF07	2	\$125,840	\$0	14-7	2	\$125,840	0.000%	\$0	2	\$0	\$0	Si	\$25,300
209	CC	1112494222								X					25-14	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
210	CC	52300369									X				230301	4	\$233,455	\$28,100	EPS002	4	\$233,455	\$0	CCF21	4	\$233,455	\$0	14-7	4	\$233,455	0.000%	\$0	4	\$0	\$0	Si	\$28,100
211	CC	52300369								X					230301	26	\$1,517,452	\$242,800	EPS002	26	\$1,517,452	\$60,700	CCF21	26	\$1,517,452	\$60,700	14-7	26	\$1,517,452	1.044%	\$15,900	26	\$0	\$0	Si	\$380,100
212	CC	21929345								X					25-14	30	\$1,750,906	\$280,200	EPS037	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
213	CC	1193041071										X			230301	15	\$875,453	\$140,100	ESSC18	15	\$875,453	\$35,100	CCF56	15	\$875,453	\$0	14-7	15	\$875,453	0.000%	\$0	15	\$0	\$0	Si	\$175,200
214	CC	1193041071											X		230301	15	\$875,453	\$140,100	ESSC18	15	\$875,453	\$35,100	CCF56	15	\$875,453	\$0	14-7	15	\$875,453	0.000%	\$0	15	\$0	\$0	Si	\$175,200
215	CC	31569322										X			231001	2	\$116,727	\$18,700	EPS018	2	\$116,727	\$4,700	CCF56	2	\$116,727	\$0	14-7	2	\$116,727	0.000%	\$0	2	\$0	\$0	Si	\$23,400
216	CC	31569322											X		231001	12	\$700,362	\$112,100	EPS018	12	\$700,362	\$28,100	CCF56	12	\$700,362	\$0	14-7	12	\$700,362	0.000%	\$0	12	\$0	\$0	Si	\$140,200
217	CC	31569322								X					231001	16	\$933,817	\$149,500	EPS018	16	\$933,817	\$37,400	CCF56	16	\$933,817	\$37,400	14-7	16	\$933,817	4.350%	\$40,700	16	\$0	\$0	Si	\$265,000
218	CC	1192819179													25-14	30	\$3,176,800	\$508,300	EPS005	30	\$3,176,800	\$127,100	CCF56	30	\$3,176,800	\$127,100	14-7	30	\$3,176,800	0.522%	\$16,600	30	\$0	\$0	Si	\$779,100
219	CC	1033773876									X				25-14	9	\$525,272	\$63,100	EPS017	9	\$525,272	\$0	CCF21	9	\$525,272	\$0	14-7	9	\$525,272	0.000%	\$0	9	\$0	\$0	Si	\$63,100
220	CC	1033773876													25-14	21	\$1,225,634	\$196,200	EPS017	21	\$1,225,634	\$49,100	CCF21	21	\$1,225,634	\$49,100	14-7	21	\$1,225,634	0.522%	\$6,400	21	\$0	\$0	Si	\$300,800
221	CC	1144024943													230201	30	\$6,831,000	\$1,093,000	EPS010	30	\$6,831,000	\$273,300	CCF56	30	\$6,831,000	\$273,300	14-7	30	\$6,831,000	0.522%	\$35,700	30	\$0	\$0	Si	\$1,675,300

222	CC	1113667293	VÉLEZ QUINTERO LAURA PATRICIA																	X																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																
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RESUMEN DE PAGO					
RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO
AFP (ADMINISTRADORAS: 4)				154	\$85,785,300
COLFONDOS	231001	800,227,940	6	14	\$15,925,100
COLPENSIONES	25-14	900,336,004	7	49	\$34,240,400
PORVENIR	230301	800,224,808	8	70	\$26,353,300
PROTECCION	230201	800,229,739	0	21	\$9,266,500
ARL (ADMINISTRADORAS: 1)				154	\$3,004,500
SEGUROS BOLIVAR	14-7	860,002,503	2	154	\$3,004,500
CCF (ADMINISTRADORAS: 12)				154	\$21,287,000
CAFAM	CCF21	860,013,570	3	52	\$7,027,100
COMFABOY	CCF10	891,800,213	8	1	\$35,100
COMFACOR	CCF16	891,080,005	1	1	\$324,300
COMFAMA	CCF04	890,900,841	9	5	\$540,400
COMFAMILIAR ATLANTICO	CCF07	890,101,994	9	4	\$286,900
COMFAMILIAR NARIÑO	CCF35	891,280,008	1	1	\$183,400
COMFAMILIAR RISARALDA	CCF44	891,480,000	1	4	\$339,100
COMFASUCRE	CCF41	892,200,015	5	1	\$231,700
COMFENALCO SANTANDER	CCF40	890,201,578	7	1	\$135,100
COMFENALCO TOLIMA	CCF50	890,700,148	4	1	\$131,300
COMFENALCO VALLE	CCF56	890,303,093	5	82	\$12,045,500
CONFAMILIARES	CCF11	890,806,490	5	1	\$7,100
EPS (ADMINISTRADORAS: 13)				155	\$26,585,900
ALIANSAUD EPS (ANTES COLMEDICA)	EPS001	830,113,831	0	2	\$5,564,500
COMFENALCO VALLE	EPS012	890,303,093	5	8	\$1,125,800
COMPENSAR	EPS008	860,066,942	7	9	\$887,700
COOSALUD EPS	EPS042	900,226,715	3	1	\$70,100
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	3	\$328,400
EMSSANAR	ESSC18	901,021,565	8	1	\$70,200
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	35	\$8,281,300
FAMISANAR	EPS017	830,003,564	7	9	\$692,700
MUTUAL SER	ESSC07	806,008,394	7	1	\$70,100
NUEVA E.P.S.	EPS037	900,156,264	2	22	\$2,255,900
S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	EPS018	805,001,157	2	4	\$700,800
SALUD TOTAL	EPS002	800,130,907	4	20	\$1,764,100
SANITAS	EPS005	800,251,440	6	40	\$4,774,300
ICBF (ADMINISTRADORAS: 1)				2	\$2,369,100
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	2	\$2,369,100
SENA (ADMINISTRADORAS: 1)				2	\$1,579,400
SENA	PASENA	899,999,034	1	2	\$1,579,400
TOTAL				155	\$140,611,200