

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
2026-07	2026-08	541519874	9509139650	E	2026/08/21	2026/08/05	BANCOLOMBIA		\$200,413,200

LIQUIDACION DETALLADA DE APORTES

EMPLEADO			NOVEDADES										PENSION				SALUD				CCF				RIESGOS					PARAFISCALES										
No	Identificación	Nombre	ing	re	ta	de	pa	vs	co	rs	sl	ge	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	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
2	CC	52828802	ALDANA ESCOBAR LEIDY YOBANA							X									230301	30	\$4,153,600	\$664,600	EPS010	30	\$4,153,600	\$166,200	CCF21	30	\$4,153,600	\$166,200	14-7	30	\$4,153,600	0.522%	\$21,700	30	\$0	\$0	Si	\$1,018,700
3	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
4	CC	1102877148	ALMANZA PEREZ EDUARDO ANTONIO									X							230301	4	\$514,533	\$82,400	EPS002	4	\$514,533	\$20,600	CCF41	4	\$514,533	\$0	14-7	4	\$514,533	0.000%	\$0	4	\$0	\$0	Si	\$103,000
5	CC	1102877148	ALMANZA PEREZ EDUARDO ANTONIO									X							230301	15	\$2,058,130	\$329,400	EPS002	15	\$2,058,130	\$82,400	CCF41	15	\$2,058,130	\$0	14-7	15	\$2,058,130	0.000%	\$0	15	\$0	\$0	Si	\$411,800
6	CC	1102877148	ALMANZA PEREZ EDUARDO ANTONIO									X							230301	2	\$385,880	\$61,800	EPS002	2	\$385,880	\$15,500	CCF41	2	\$385,880	\$0	14-7	2	\$385,880	0.000%	\$0	2	\$0	\$0	Si	\$77,300
7	CC	1102877148	ALMANZA PEREZ EDUARDO ANTONIO																230301	9	\$1,736,460	\$277,900	EPS002	9	\$1,736,460	\$69,500	CCF41	9	\$1,736,460	\$69,500	14-7	9	\$1,736,460	0.522%	\$9,100	9	\$0	\$0	Si	\$426,000
8	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
9	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
10	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
11	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
12	CC	1086498800	AREVALO CUASTUMAL JONATHAN IGNACIO																230301	14	\$1,822,334	\$291,600	EPS012	14	\$1,822,334	\$72,900	CCF56	14	\$1,822,334	\$72,900	14-7	14	\$1,822,334	0.522%	\$9,600	14	\$0	\$0	Si	\$447,000
13	CC	1086498800	AREVALO CUASTUMAL JONATHAN IGNACIO											X					230301	16	\$2,082,667	\$333,300	EPS012	16	\$2,082,667	\$83,400	CCF56	16	\$2,236,000	\$89,500	14-7	16	\$2,082,667	0.000%	\$0	16	\$0	\$0	Si	\$506,200
14	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
15	CC	1143978192	ARRECHEA GONZALEZ JESICA LORENA		X														230301	1	\$62,920	\$10,100	EPS010	1	\$62,920	\$2,600	CCF56	1	\$191,188	\$7,700	14-7	1	\$62,920	0.522%	\$400	1	\$0	\$0	Si	\$20,800
16	CC	1143978192	ARRECHEA GONZALEZ JESICA LORENA											X					230301	15	\$1,047,078	\$167,600	EPS010	15	\$1,047,078	\$41,900	CCF56	15	\$0	\$0	14-7	15	\$1,047,078	0.000%	\$0	15	\$0	\$0	Si	\$209,500
17	CC	52768013	AVILA ROZO DIANA MARCELA							X									230301	1	\$413,051	\$66,100	EPS005	1	\$413,051	\$16,600	CCF21	1	\$413,051	\$16,600	14-7	1	\$413,051	2.436%	\$10,100	1	\$0	\$0	Si	\$109,400
18	CC	52768013	AVILA ROZO DIANA MARCELA									X							230301	15	\$875,453	\$140,100	EPS005	15	\$875,453	\$35,100	CCF21	15	\$762,193	\$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	\$750,751	\$0	14-7	14	\$817,089	0.000%	\$0	14	\$0	\$0	Si	\$163,500
20	CC	24130598	BAEZ RINCON DALIA GISELA												L				230301	13	\$758,876	\$121,500	EPS005	13	\$758,876	\$30,400	CCF10	13	\$758,726	\$30,400	14-7	13	\$758,876	0.000%	\$0	13	\$0	\$0	Si	\$182,300
21	CC	24130598	BAEZ RINCON DALIA GISELA									X							230301	5	\$291,926	\$46,800	EPS005	5	\$291,926	\$11,700	CCF10	5	\$291,926	\$0	14-7	5	\$291,926	0.000%	\$0	5	\$0	\$0	Si	\$58,500
22	CC	24130598	BAEZ RINCON DALIA GISELA									X							230301	2	\$175,126	\$28,100	EPS005	2	\$175,126	\$7,100	CCF10	2	\$175,126	\$0	14-7	2	\$175,126	0.000%	\$0	2	\$0	\$0	Si	\$35,200
23	CC	24130598	BAEZ RINCON DALIA GISELA									X							230301	10	\$583,635	\$93,400	EPS005	10	\$583,635	\$23,400	CCF10	10	\$583,635	\$0	14-7	10	\$583,635	0.000%	\$0	10	\$0	\$0	Si	\$116,800
24	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
25	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

No	Identificación	Nombre	ing	re	te	ta	de	ta	de	vs	co	sl	lm	va	av	vc	vt	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 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
27	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
28	CC 94524399	BERNAL GIL FREDDY AURELIO																	231001	25	\$9,760,667	\$1,659,600	EPS010	25	\$9,760,667	\$390,500	CCF56	25	\$9,760,667	\$390,500	14-7	25	\$9,760,667	0.522%	\$51,000	25	\$0	\$0	Si	\$2,491,600
29	CC 94524399	BERNAL GIL FREDDY AURELIO											X						231001	5	\$1,952,134	\$332,000	EPS010	5	\$1,952,134	\$78,100	CCF56	5	\$0	\$0	14-7	5	\$1,952,134	0.000%	\$0	5	\$0	\$0	Si	\$410,100
30	CC 66759102	BLANDON CARVAJAL FANNY CECILIA									X								25-14	1	\$232,798	\$37,300	EPS037	1	\$232,798	\$9,400	CCF56	1	\$232,798	\$9,400	14-7	1	\$232,798	1.044%	\$2,500	1	\$0	\$0	Si	\$58,600
31	CC 66759102	BLANDON CARVAJAL FANNY CECILIA										X							25-14	15	\$875,453	\$140,100	EPS037	15	\$875,453	\$35,100	CCF56	15	\$849,413	\$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	\$843,786	\$135,100	EPS037	14	\$843,786	\$33,800	CCF56	14	\$843,786	\$0	14-7	14	\$843,786	0.000%	\$0	14	\$0	\$0	Si	\$168,900
33	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
34	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
35	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
36	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
37	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
38	CC 1113652940	CALERO PARRA DEISY BRIGITTE																	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
39	CC 1016102897	CANO CABARCAS YENNIFER TATIANA											L						230301	1	\$58,364	\$9,400	EPS005	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
40	CC 1016102897	CANO CABARCAS YENNIFER TATIANA																	230301	29	\$1,692,542	\$270,900	EPS005	29	\$1,692,542	\$67,800	CCF21	29	\$1,692,542	\$67,800	14-7	29	\$1,692,542	0.522%	\$8,900	29	\$0	\$0	Si	\$415,400
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	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
44	CC 39758345	CASTIBLANCO RODRIGUEZ GLORIA INES										X							230301	15	\$1,101,803	\$176,300	EPS008	15	\$1,101,803	\$44,100	CCF21	15	\$1,101,803	\$0	14-7	15	\$1,101,803	0.000%	\$0	15	\$0	\$0	Si	\$220,400
45	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
46	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
47	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
48	CC 1010004100	CHALA PANCHANGIE LORENA									X								230201	25	\$1,514,088	\$242,300	EPS008	25	\$1,514,088	\$60,600	CCF21	25	\$1,514,088	\$60,600	14-7	25	\$1,514,088	0.522%	\$8,000	25	\$0	\$0	Si	\$371,500
49	CC 1010004100	CHALA PANCHANGIE LORENA											X						230201	5	\$300,985	\$48,200	EPS008	5	\$300,985	\$12,100	CCF21	5	\$0	\$0	14-7	5	\$300,985	0.000%	\$0	5	\$0	\$0	Si	\$60,300
50	CC 1012378255	CLAVIJO OLARTE RONALD ANDRES												X					230301	10	\$583,636	\$93,400	EPS005	10	\$583,636	\$23,400	CCF21	10	\$583,636	\$23,400	14-7	10	\$583,636	0.000%	\$0	10	\$0	\$0	Si	\$140,200
51	CC 1012378255	CLAVIJO OLARTE RONALD ANDRES									X								230301	20	\$1,167,271	\$186,800	EPS005	20	\$1,167,271	\$46,700	CCF21	20	\$1,809,270	\$72,400	14-7	20	\$1,167,271	0.522%	\$6,100	20	\$0	\$0	Si	\$312,000
52	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
53	CC 1118297538	DAVALOS OCAMPO LUCIANA									X								230301	30	\$1,750,906	\$280,200	EPS012	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
54	CC 22549507	DAVALOS LASPRILLA ROCIO									X								25-14	30	\$1,750,906	\$280,200	EPS002	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
55	CC 1060268142	DELGADO GONZALEZ DARIENSON									X								230301	30	\$2,706,000	\$433,000	EPS037	30	\$2,706,000	\$108,300	CCF56	30	\$2,706,000	\$108,300	14-7	30	\$2,706,000	0.522%	\$14,200	30	\$0	\$0	Si	\$663,800
56	CC 29681253	DIAZ QUEDA ANA MILENA									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	1.044%	\$18,300	30	\$0	\$0	Si	\$438,700
57	CC 66995842	DIAZ GIL DIANA GUISELLA																	25-14	30	\$9,910,000	\$1,684,800	EPS037	30	\$9,910,000	\$396,400	CCF56	30	\$9,910,000	\$396,400	14-7	30	\$9,910,000	0.522%	\$51,800	30	\$0	\$0	Si	\$2,529,400

No	Identificación	Nombre	ing	re	te	ta	p	vs	co	rs	ln	ge	lm	a	c	av	vc	pt	w	Codig	Dias	IBC	Aporte	Codig	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codig	Dias	IBC	Tarifa	Aporte	Dias	IBC	Aporte	Exonerado	Total Aportes
58	CC	66902151										X								25-14	2	\$1,424,574	\$242,400	EP5010	2	\$1,424,574	\$178,100	CCF56	2	\$1,424,574	\$0	14-7	2	\$1,424,574	0.000%	\$0	2	\$1,424,574	\$0	No	\$420,500
59	CC	66902151																		25-14	15	\$10,684,300	\$1,816,500	EP5010	15	\$10,684,300	\$1,335,600	CCF56	15	\$10,684,300	\$427,400	14-7	15	\$10,684,300	0.522%	\$55,800	15	\$10,684,300	\$534,300	No	\$4,169,600
60	CC	66902151										X								25-14	7	\$3,324,171	\$565,300	EP5010	7	\$3,324,171	\$415,600	CCF56	7	\$3,324,171	\$0	14-7	7	\$3,324,171	0.000%	\$0	7	\$3,324,171	\$0	No	\$980,900
61	CC	66902151										X								25-14	6	\$2,849,290	\$484,500	EP5010	6	\$2,849,290	\$356,200	CCF56	6	\$2,849,290	\$0	14-7	6	\$2,849,290	0.000%	\$0	6	\$2,849,290	\$0	No	\$840,700
62	CC	16766456																		25-14	30	\$7,466,800	\$1,269,500	EP5010	30	\$7,466,800	\$298,700	CCF56	30	\$7,466,800	\$298,700	14-7	30	\$7,466,800	0.522%	\$39,000	30	\$0	\$0	Si	\$1,905,900
63	CC	1113688559																		230301	30	\$3,282,400	\$525,200	EP5010	30	\$3,282,400	\$131,300	CCF56	30	\$3,282,400	\$131,300	14-7	30	\$3,282,400	0.522%	\$17,200	30	\$0	\$0	Si	\$805,000
64	CC	1144200247												X						230301	11	\$927,667	\$148,500	EPS005	11	\$927,667	\$37,200	CCF56	11	\$927,667	\$37,200	14-7	11	\$927,667	0.000%	\$0	11	\$0	\$0	Si	\$222,900
65	CC	1144200247																		230301	19	\$1,602,334	\$256,400	EPS005	19	\$1,602,334	\$64,100	CCF56	19	\$1,602,334	\$64,100	14-7	19	\$1,602,334	0.522%	\$8,400	19	\$0	\$0	Si	\$393,000
66	CC	1006036798	X																	230301	5	\$291,818	\$46,700	EP5012	5	\$291,818	\$11,700	CCF56	5	\$291,818	\$11,700	14-7	5	\$291,818	0.522%	\$1,600	5	\$0	\$0	Si	\$71,700
67	CC	1006036798										X								230301	2	\$116,727	\$18,700	EP5012	2	\$116,727	\$4,700	CCF56	2	\$116,727	\$0	14-7	2	\$116,727	0.000%	\$0	2	\$0	\$0	Si	\$23,400
68	CC	1006036798										X								230301	2	\$116,727	\$18,700	EP5012	2	\$116,727	\$4,700	CCF56	2	\$116,727	\$0	14-7	2	\$116,727	0.000%	\$0	2	\$0	\$0	Si	\$23,400
69	CC	1151957719									X									231001	30	\$1,750,906	\$280,200	EP5010	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
70	CC	1144157988												X						25-14	5	\$982,667	\$157,300	EP5010	5	\$982,667	\$39,400	CCF56	5	\$0	\$0	14-7	5	\$982,667	0.000%	\$0	5	\$0	\$0	Si	\$196,700
71	CC	1144157988																		25-14	25	\$4,913,334	\$786,200	EP5010	25	\$4,913,334	\$196,600	CCF56	25	\$4,913,334	\$196,600	14-7	25	\$4,913,334	0.522%	\$25,700	25	\$0	\$0	Si	\$1,205,100
72	CC	80770757																		230301	30	\$1,887,600	\$302,100	EP5005	30	\$1,887,600	\$75,600	CCF21	30	\$1,887,600	\$75,600	14-7	30	\$1,887,600	0.522%	\$9,900	30	\$0	\$0	Si	\$463,200
73	CC	66966023																		25-14	30	\$1,887,600	\$302,100	EPS037	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
74	CC	1144160790									X									230301	30	\$1,750,906	\$280,200	EP5010	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
75	CC	94390862													X					25-14	13	\$3,384,334	\$575,500	EP5005	13	\$3,384,334	\$135,400	CCF56	13	\$3,384,333	\$135,400	14-7	13	\$3,384,334	0.000%	\$0	13	\$0	\$0	Si	\$846,300
76	CC	94390862																		25-14	17	\$4,425,667	\$752,600	EP5005	17	\$4,425,667	\$177,100	CCF56	17	\$4,425,667	\$177,100	14-7	17	\$4,425,667	0.522%	\$23,200	17	\$0	\$0	Si	\$1,130,000
77	CC	1022406399																		230201	30	\$1,887,600	\$302,100	EP5017	30	\$1,887,600	\$75,600	CCF21	30	\$1,887,600	\$75,600	14-7	30	\$1,887,600	0.522%	\$9,900	30	\$0	\$0	Si	\$463,200
78	CC	1143935082									X									25-14	30	\$1,750,906	\$280,200	EP5010	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
79	CC	30225878										X								231001	15	\$933,816	\$149,500	ESSC24	15	\$933,816	\$37,400	CCF11	15	\$933,816	\$0	14-7	15	\$933,816	0.000%	\$0	15	\$0	\$0	Si	\$186,900
80	CC	30225878										X								231001	15	\$933,816	\$149,500	ESSC24	15	\$933,816	\$37,400	CCF11	15	\$933,816	\$0	14-7	15	\$933,816	0.000%	\$0	15	\$0	\$0	Si	\$186,900
81	CC	1031132411																		230301	30	\$2,376,000	\$380,200	EP5002	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
82	CC	79044008												X						25-14	13	\$1,005,767	\$161,000	EP5001	13	\$1,005,767	\$40,300	CCF21	13	\$1,005,766	\$40,300	14-7	13	\$1,005,767	0.000%	\$0	13	\$0	\$0	Si	\$241,600
83	CC	79044008																		25-14	17	\$1,315,234	\$210,500	EP5001	17	\$1,315,234	\$52,700	CCF21	17	\$1,315,234	\$52,700	14-7	17	\$1,315,234	2.436%	\$32,100	17	\$0	\$0	Si	\$348,000
84	CC	41565413																		0	\$0	\$0	EP5037	30	\$4,000,000	\$160,000	CCF56	30	\$4,000,000	\$160,000	14-7	30	\$4,000,000	0.522%	\$20,900	30	\$0	\$0	Si	\$340,900	
85	CC	65713942																		25-14	30	\$5,207,400	\$833,200	EPS037	30	\$5,207,400	\$208,300	CCF56	30	\$5,207,400	\$208,300	14-7	30	\$5,207,400	0.522%	\$27,200	30	\$0	\$0	Si	\$1,277,000
86	CC	1013637843																		25-14	30	\$4,900,000	\$784,000	EP5005	30	\$4,900,000	\$196,000	CCF21	30	\$4,900,000	\$196,000	14-7	30	\$4,900,000	0.522%	\$25,600	30	\$0	\$0	Si	\$1,201,600
87	CC	80272826									X									25-14	30	\$1,750,906	\$280,200	EP5010	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
88	CC	1026578646										X								230201	30	\$3,377,000	\$540,400	EP5010	30	\$3,377,000	\$135,100	CCF56	30	\$3,377,000	\$135,100	14-7	30	\$3,377,000	0.522%	\$17,700	30	\$0	\$0	Si	\$828,300
89	CC	1052066838																		230301	9	\$525,272	\$84,100	ESSC07	9	\$525,272	\$21,100	CCF07	9	\$700,363	\$28,100	14-7	9	\$525,272	0.522%	\$2,800	9	\$0	\$0	Si	\$136,100

No	Identificación	Nombre	Integ	Ret	Te	Td	Tp	Vs	Co	Rs	Sl	Im	Va	Av	Vc	Vl	Codig	Dias	IBC	Aporte	Codig	Dias	IBC	Aporte	Codig	Dias	IBC	Aporte	Codig	Dias	IBC	Tarifa	Aporte	Dias	IBC	Aporte	Exonerado	Total Aportes
90	CC 1052066838	GONGORA REDONDO DORIS MILENA											X				230301	21	\$1,225,635	\$196,200	ESSC07	21	\$1,225,635	\$49,100	CCF07	21	\$1,225,635	\$49,100	14-7	21	\$1,225,635	0.000%	\$0	21	\$0	\$0	Si	\$294,400
91	CC 1107102387	GONZALEZ CAICEDO MAIRA ALEJANDRA															230301	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
92	CC 1001398824	GRACIANO TORRES CAROLINA											X				230301	15	\$943,800	\$151,100	EPS010	15	\$943,800	\$37,800	CCF04	15	\$943,800	\$37,800	14-7	15	\$943,800	0.000%	\$0	15	\$0	\$0	Si	\$226,700
93	CC 1001398824	GRACIANO TORRES CAROLINA															230301	15	\$943,800	\$151,100	EPS010	15	\$943,800	\$37,800	CCF04	15	\$943,800	\$37,800	14-7	15	\$943,800	0.522%	\$5,000	15	\$0	\$0	Si	\$231,700
94	CC 1012326994	GUERRA CONTRERAS ANGIE GINETH								X							231001	30	\$3,280,200	\$524,900	EPS005	30	\$3,280,200	\$131,300	CCF21	30	\$3,280,200	\$131,300	14-7	30	\$3,280,200	0.522%	\$17,200	30	\$0	\$0	Si	\$804,700
95	CC 29689293	GUERRERO TABORDA KAREN ROSMIRA								X							25-14	1	\$208,170	\$33,400	EPS005	1	\$208,170	\$8,400	CCF56	1	\$208,170	\$8,400	14-7	1	\$208,170	1.044%	\$2,200	1	\$0	\$0	Si	\$52,400
96	CC 29689293	GUERRERO TABORDA KAREN ROSMIRA										X					25-14	14	\$856,497	\$137,100	EPS005	14	\$856,497	\$34,300	CCF56	14	\$856,497	\$0	14-7	14	\$856,497	0.000%	\$0	14	\$0	\$0	Si	\$171,400
97	CC 29689293	GUERRERO TABORDA KAREN ROSMIRA										X					25-14	15	\$875,453	\$140,100	EPS005	15	\$875,453	\$35,100	CCF56	15	\$861,329	\$0	14-7	15	\$875,453	0.000%	\$0	15	\$0	\$0	Si	\$175,200
98	CC 52873081	GUIO VANEGAS ROSA ELVIRA															230301	7	\$408,545	\$65,400	EPS005	7	\$408,545	\$16,400	CCF56	7	\$408,545	\$16,400	14-7	7	\$408,545	1.044%	\$4,300	7	\$0	\$0	Si	\$102,500
99	CC 52873081	GUIO VANEGAS ROSA ELVIRA								X							230301	2	\$117,506	\$14,200	EPS005	2	\$117,506	\$0	CCF56	2	\$117,506	\$0	14-7	2	\$117,506	0.000%	\$0	2	\$0	\$0	Si	\$14,200
100	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
101	CC 52873081	GUIO VANEGAS ROSA ELVIRA								X							230301	3	\$175,091	\$28,100	EPS005	3	\$175,091	\$7,100	CCF56	3	\$175,091	\$0	14-7	3	\$175,091	0.000%	\$0	3	\$0	\$0	Si	\$35,200
102	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
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	8	\$466,908	\$74,800	EPS005	8	\$466,908	\$18,700	CCF56	8	\$466,908	\$0	14-7	8	\$466,908	0.000%	\$0	8	\$0	\$0	Si	\$93,500
105	CC 52873081	GUIO VANEGAS ROSA ELVIRA								X							230301	2	\$117,506	\$14,200	EPS005	2	\$117,506	\$0	CCF56	2	\$117,506	\$0	14-7	2	\$117,506	0.000%	\$0	2	\$0	\$0	Si	\$14,200
106	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
107	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
108	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
109	CC 66915752	GUTIERREZ CRUZ ANA DORIS									X						25-14	1	\$95,335	\$15,300	EPS005	1	\$95,335	\$3,900	CCF56	1	\$95,335	\$0	14-7	1	\$95,335	0.000%	\$0	1	\$0	\$0	Si	\$19,200
110	CC 66915752	GUTIERREZ CRUZ ANA DORIS									X						25-14	10	\$635,588	\$101,700	EPS005	10	\$635,588	\$25,500	CCF56	10	\$635,588	\$0	14-7	10	\$635,588	0.000%	\$0	10	\$0	\$0	Si	\$127,200
111	CC 66915752	GUTIERREZ CRUZ ANA DORIS															25-14	19	\$1,811,334	\$289,900	EPS005	19	\$1,811,334	\$72,500	CCF56	19	\$1,811,334	\$72,500	14-7	19	\$1,811,334	0.522%	\$9,500	19	\$0	\$0	Si	\$444,400
112	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
113	CC 1214742238	GUTIERREZ RESTREPO LIDIA MARIA										X					230301	22	\$1,283,998	\$205,500	EPS002	22	\$1,283,998	\$51,400	CCF21	22	\$0	\$0	14-7	22	\$1,283,998	0.000%	\$0	22	\$0	\$0	Si	\$256,900
114	CC 1214742238	GUTIERREZ RESTREPO LIDIA MARIA															230301	8	\$466,908	\$74,800	EPS002	8	\$466,908	\$18,700	CCF21	8	\$466,908	\$18,700	14-7	8	\$466,908	0.522%	\$2,500	8	\$0	\$0	Si	\$114,700
115	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
116	CC 1102373202	JAIMES QUINTERO MAYRA ALEJANDRA								X							230301	30	\$3,280,200	\$524,900	EPS010	30	\$3,280,200	\$131,300	CCF40	30	\$3,280,200	\$131,300	14-7	30	\$3,280,200	0.522%	\$17,200	30	\$0	\$0	Si	\$804,700
117	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
118	CC 1192716755	LEON QUINTERO MARILY 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
119	CC 1006049975	LONDOÑO NOREÑA LUZ ANGELA									X						230301	2	\$130,094	\$20,900	EPS012	2	\$130,094	\$5,300	CCF56	2	\$130,094	\$0	14-7	2	\$130,094	0.000%	\$0	2	\$0	\$0	Si	\$26,200
120	CC 1006049975	LONDOÑO NOREÑA LUZ ANGELA								X							230301	28	\$1,919,207	\$307,100	EPS012	28	\$1,919,207	\$76,800	CCF56	28	\$1,919,207	\$76,800	14-7	28	\$1,919,207	0.522%	\$10,100	28	\$0	\$0	Si	\$470,800
121	CC 66885895	LONDOÑO MONTONA YAZMIN															25-14	30	\$6,006,000	\$961,000	EPS012	30	\$6,006,000	\$240,300	CCF56	30	\$6,006,000	\$240,300	14-7	30	\$6,006,000	0.522%	\$31,400	30	\$0	\$0	Si	\$1,473,000

No	Identificación	Nombre	In g	re t	ta e	ta p	ta p	vs p	vs r	sl n	lge	lm a	va e	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
122	CC	1144186927	LOPEZ ORDÓÑEZ DIANA LISETH														230301	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
123	CC	1233690954	LOPEZ IZQUIERDO JHOHAN 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
124	CC	52413758	LOPEZ NEGRETE JULIA MARIA									X					231001	20	\$1,167,271	\$186,800	EPS002	20	\$1,167,271	\$46,700	CCF21	20	\$1,167,271	\$46,700	14-7	20	\$1,167,271	0.000%	\$0	20	\$0	\$0	Si	\$280,200
125	CC	52413758	LOPEZ NEGRETE JULIA MARIA														231001	10	\$583,635	\$93,400	EPS002	10	\$583,635	\$23,400	CCF21	10	\$583,635	\$23,400	14-7	10	\$583,635	2.436%	\$14,300	10	\$0	\$0	Si	\$154,500
126	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
127	CC	63494359	MANTILLA BARRIOS CLARA CECILIA												X		25-14	11	\$4,294,694	\$730,200	EPS010	11	\$4,294,694	\$171,800	CCF56	11	\$4,294,694	\$0	14-7	11	\$4,294,694	0.000%	\$0	11	\$0	\$0	Si	\$902,000
128	CC	63494359	MANTILLA BARRIOS CLARA CECILIA												X		25-14	4	\$1,952,134	\$332,000	EPS010	4	\$1,952,134	\$78,100	CCF56	4	\$1,952,134	\$0	14-7	4	\$1,952,134	0.000%	\$0	4	\$0	\$0	Si	\$410,100
129	CC	63494359	MANTILLA BARRIOS CLARA CECILIA												X		25-14	15	\$5,856,400	\$995,700	EPS010	15	\$5,856,400	\$234,300	CCF56	15	\$5,856,400	\$0	14-7	15	\$5,856,400	0.000%	\$0	15	\$0	\$0	Si	\$1,230,000
130	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
131	CC	1144186519	MARTINEZ CADENA LAURA VICTORIA									X					230301	3	\$175,091	\$28,100	EPS005	3	\$175,091	\$7,100	CCF56	3	\$175,091	\$7,100	14-7	3	\$175,091	0.000%	\$0	3	\$0	\$0	Si	\$42,300
132	CC	1144186519	MARTINEZ CADENA LAURA VICTORIA														230301	27	\$1,575,815	\$252,200	EPS005	27	\$1,575,815	\$63,100	CCF56	27	\$2,684,722	\$107,400	14-7	27	\$1,575,815	0.522%	\$8,300	27	\$0	\$0	Si	\$431,000
133	CC	1068977147	MARTINEZ CABRA NANCY LILIANA							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
134	CC	1071163463	MARTINEZ CACERES YOLANDA DEL PILAR							X							25-14	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
135	CC	1143366390	MEDINA HERRERA ANGELICA MARIA														25-14	30	\$3,416,600	\$546,700	EPS005	30	\$3,416,600	\$136,700	CCF21	30	\$3,416,600	\$136,700	14-7	30	\$3,416,600	0.522%	\$17,900	30	\$0	\$0	Si	\$838,000
136	CC	1107510031	MEDINA CAICEDO DAVID ANDRES							X							230201	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
137	CC	66960113	WENDEZ CAEZ LUZ ANGELA														25-14	30	\$4,032,600	\$645,300	EPS010	30	\$4,032,600	\$161,400	CCF56	30	\$4,032,600	\$161,400	14-7	30	\$4,032,600	0.522%	\$21,100	30	\$0	\$0	Si	\$989,200
138	CC	1033757135	WENDIETA ROJAS MAGALY														25-14	30	\$2,970,000	\$475,200	EPS008	30	\$2,970,000	\$118,800	CCF21	30	\$2,970,000	\$118,800	14-7	30	\$2,970,000	0.522%	\$15,600	30	\$0	\$0	Si	\$728,400
139	CC	80031323	WENDIETA CHIA NELSON FERNEY									X					230301	7	\$409,000	\$65,500	EPS005	7	\$409,000	\$16,400	CCF21	7	\$0	\$0	14-7	7	\$409,000	0.000%	\$0	7	\$0	\$0	Si	\$81,900
140	CC	80031323	WENDIETA CHIA NELSON FERNEY							X							230301	1	\$58,397	\$7,100	EPS005	1	\$58,397	\$0	CCF21	1	\$58,397	\$0	14-7	1	\$58,397	0.000%	\$0	1	\$0	\$0	Si	\$7,100
141	CC	80031323	WENDIETA CHIA NELSON FERNEY														230301	22	\$1,283,997	\$205,500	EPS005	22	\$1,283,997	\$51,400	CCF21	22	\$1,283,997	\$51,400	14-7	22	\$1,283,997	1.044%	\$13,500	22	\$0	\$0	Si	\$321,800
142	CC	5874668	WENESES IVAN MAURICIO														25-14	30	\$2,376,000	\$380,200	EPS017	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
143	CC	66984177	WENESES 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
144	CC	66984177	WENESES MARIA JUANA								X						25-14	14	\$817,089	\$130,800	EPS012	14	\$817,089	\$32,700	CCF56	14	\$693,333	\$0	14-7	14	\$817,089	0.000%	\$0	14	\$0	\$0	Si	\$163,500
145	CC	66984177	WENESES MARIA JUANA							X							25-14	1	\$524,300	\$83,900	EPS012	1	\$524,300	\$21,000	CCF56	1	\$524,300	\$21,000	14-7	1	\$524,300	0.522%	\$2,800	1	\$0	\$0	Si	\$128,700
146	CC	1104132672	WIEL 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
147	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
148	CC	66824930	MONSALVE CAMPO XIMENA ROCIO														25-14	30	\$10,318,000	\$1,754,100	EPS018	30	\$10,318,000	\$412,800	CCF56	30	\$10,318,000	\$412,800	14-7	30	\$10,318,000	0.522%	\$53,900	30	\$0	\$0	Si	\$2,633,600
149	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
150	CC	31306930	MONTOYA CRESPO LEIDY JOHANNA														230301	30	\$2,376,000	\$380,200	EPS012	30	\$2,376,000	\$95,100	CCF56	30	\$2,376,000	\$95,100	14-7	30	\$2,376,000	1.044%	\$24,900	30	\$0	\$0	Si	\$595,300
151	CC	66949106	MORENO TAYLOR DENISE														25-14	30	\$11,712,800	\$1,991,300	EPS010	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
152	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
153	CC	80736382	MORENO GALLO LEYVER EDUARDO														25-14	30	\$4,428,600	\$708,600	EPS005	30	\$4,428,600	\$177,200	CCF21	30	\$4,428,600	\$177,200	14-7	30	\$4,428,600	0.522%	\$23,200	30	\$0	\$0	Si	\$1,086,200
154	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
155	CC	1002961643	MUNOZ UAJI LEZLLY YULIANA							X							230201	30	\$2,193,400	\$351,000	EPS005	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

No	Identificación	Nombre	Ing	re	te	ta	pe	ta	pe	co	rs	sl	ige	lm	av	pe	vc	tr	vi	Codig	Dias	IBC	Aporte	Codig	Dias	IBC	Aporte	Codig	Dias	IBC	Aporte	Codig	Dias	IBC	Tarifa	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
156	CC	29812872									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
157	CC	31569284									X									230201	28	\$1,634,179	\$261,500	EPS018	28	\$1,634,179	\$65,400	CCF56	28	\$1,634,179	\$65,400	14-7	28	\$1,634,179	2.436%	\$39,900	28	\$0	\$0	Si	\$432,200
158	CC	31569284										X								230201	2	\$175,091	\$28,100	EPS018	2	\$175,091	\$7,100	CCF56	2	\$175,091	\$0	14-7	2	\$175,091	0.000%	\$0	2	\$0	\$0	Si	\$35,200
159	CC	79790836																		231001	30	\$6,116,000	\$978,600	EPS001	30	\$6,116,000	\$244,700	CCF21	30	\$6,116,000	\$244,700	14-7	30	\$6,116,000	0.522%	\$32,000	30	\$0	\$0	Si	\$1,500,000
160	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
161	CC	29112652									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
162	CC	1025526290																		25-14	27	\$1,575,815	\$252,200	EPS002	27	\$1,575,815	\$63,100	CCF21	27	\$1,575,815	\$63,100	14-7	27	\$1,575,815	0.522%	\$8,300	27	\$0	\$0	Si	\$386,700
163	CC	1025526290										X								25-14	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
164	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
165	CC	1094271641																		230201	30	\$2,376,000	\$380,200	EPS037	30	\$2,376,000	\$95,100	CCF44	30	\$2,376,000	\$95,100	14-7	30	\$2,376,000	0.522%	\$12,500	30	\$0	\$0	Si	\$582,900
166	CC	1143381229												X						230301	12	\$2,315,280	\$370,500	EPS010	12	\$2,315,280	\$92,700	CCF16	12	\$0	\$0	14-7	12	\$2,315,280	0.000%	\$0	12	\$0	\$0	Si	\$463,200
167	CC	1143381229																		230301	18	\$3,472,920	\$555,700	EPS010	18	\$3,472,920	\$139,000	CCF16	18	\$3,472,920	\$139,000	14-7	18	\$3,472,920	0.522%	\$18,200	18	\$0	\$0	Si	\$851,900
168	CC	1107035643	X																	230301	10	\$6,000,000	\$960,000	EPS010	10	\$6,000,000	\$750,000	CCF56	10	\$6,000,000	\$240,000	14-7	10	\$6,000,000	0.522%	\$31,400	10	\$6,000,000	\$300,000	No	\$2,281,400
169	CC	1003044447																		230301	28	\$1,634,178	\$261,500	EPS002	28	\$1,634,178	\$65,400	CCF56	28	\$1,634,178	\$65,400	14-7	28	\$1,634,178	0.522%	\$8,600	28	\$0	\$0	Si	\$400,900
170	CC	1003044447										X								230301	1	\$58,364	\$9,400	EPS002	1	\$58,364	\$2,400	CCF56	1	\$58,364	\$0	14-7	1	\$58,364	0.000%	\$0	1	\$0	\$0	Si	\$11,800
171	CC	1003044447										X								230301	1	\$58,364	\$9,400	EPS002	1	\$58,364	\$2,400	CCF56	1	\$58,364	\$0	14-7	1	\$58,364	0.000%	\$0	1	\$0	\$0	Si	\$11,800
172	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
173	CC	1112219809																		230201	22	\$1,742,400	\$278,800	EPS037	22	\$1,742,400	\$69,700	CCF56	22	\$2,138,400	\$85,600	14-7	22	\$1,742,400	0.522%	\$9,100	22	\$0	\$0	Si	\$443,200
174	CC	1112219809												X						230201	8	\$633,600	\$101,400	EPS037	8	\$633,600	\$25,400	CCF56	8	\$633,600	\$25,400	14-7	8	\$633,600	0.000%	\$0	8	\$0	\$0	Si	\$152,200
175	CC	1014234041																		230201	30	\$3,740,000	\$598,400	EPS008	30	\$3,740,000	\$149,600	CCF21	30	\$3,740,000	\$149,600	14-7	30	\$3,740,000	0.522%	\$19,600	30	\$0	\$0	Si	\$917,200
176	CC	31976637									X									230301	30	\$1,855,906	\$297,000	EPS037	30	\$1,855,906	\$74,300	CCF56	30	\$1,855,906	\$74,300	14-7	30	\$1,855,906	0.522%	\$9,700	30	\$0	\$0	Si	\$455,300
177	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
178	CC	1061707852	X																	230301	6	\$350,181	\$56,100	EPS037	6	\$350,181	\$14,100	CCF56	6	\$1,135,656	\$45,500	14-7	6	\$350,181	0.522%	\$1,900	6	\$0	\$0	Si	\$117,600
179	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
180	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
181	CC	1094970180																		230301	30	\$1,887,600	\$302,100	EPS037	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
182	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
183	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
184	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
185	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
186	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
187	CC	1014192319																		230301	30	\$4,032,600	\$645,300	EPS002	30	\$4,032,600	\$161,400	CCF21	30	\$4,032,600	\$161,400	14-7	30	\$4,032,600	0.522%	\$21,100	30	\$0	\$0	Si	\$989,200

No	Identificación	Nombre	In g	re t	ta e	td p	ta p	vs p	vs t	sl n	lm a	va c	av p	vc t	ir l	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
188	CC	1045735761	ROMAN OLIVERO DAYANA MARCELA							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
189	CC	1005870573	ROSETO VALDES KAROLL VALERIA							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
190	CC	39753692	RUBIANO MUÑOZ MARIA DEL CARMEN								X						25-14	2	\$116,727	\$18,700	EPS017	2	\$116,727	\$4,700	CCF21	2	\$116,727	\$0	14-7	2	\$116,727	0.000%	\$0	2	\$0	\$0	Si	\$23,400
191	CC	39753692	RUBIANO MUÑOZ MARIA DEL CARMEN							X							25-14	28	\$1,634,179	\$261,500	EPS017	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
192	CC	1110496065	RUIZ VALENCIA ADRIANA CAROLINA							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
193	CC	52542923	RUIZ CRUZ LINA MAGALY							X							230301	29	\$1,977,580	\$316,500	EPS002	29	\$1,977,580	\$79,200	CCF21	29	\$1,977,580	\$79,200	14-7	29	\$1,977,580	0.522%	\$10,400	29	\$0	\$0	Si	\$485,300
194	CC	52542923	RUIZ CRUZ LINA MAGALY							X							230301	1	\$68,017	\$8,200	EPS002	1	\$68,017	\$0	CCF21	1	\$68,017	\$0	14-7	1	\$68,017	0.000%	\$0	1	\$0	\$0	Si	\$8,200
195	CC	71396183	RUIZ GONZALEZ OVED ARMANDO							X							230301	4	\$257,067	\$30,900	EPS010	4	\$257,067	\$0	CCF04	4	\$257,067	\$0	14-7	4	\$257,067	0.000%	\$0	4	\$0	\$0	Si	\$30,900
196	CC	71396183	RUIZ GONZALEZ OVED ARMANDO														230301	26	\$1,670,934	\$267,400	EPS010	26	\$1,670,934	\$66,900	CCF04	26	\$1,670,934	\$66,900	14-7	26	\$1,670,934	1.044%	\$17,500	26	\$0	\$0	Si	\$418,700
197	CC	1006011729	SALAS TOVAR ALEJANDRO														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	SALAZAR HERMOSEA ANA MYRIAN														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	SALAZAR BETANCUR JOAN DEYVIS														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	SALAZAR GRAJALES YURLEY									X					25-14	9	\$645,271	\$103,300	EPS012	9	\$645,271	\$25,900	CCF56	9	\$647,011	\$25,900	14-7	9	\$645,271	0.000%	\$0	9	\$0	\$0	Si	\$155,100
201	CC	94425233	SALAZAR GRAJALES YURLEY														25-14	21	\$1,505,630	\$241,000	EPS012	21	\$1,505,630	\$60,300	CCF56	21	\$1,505,630	\$60,300	14-7	21	\$1,505,630	0.522%	\$7,900	21	\$0	\$0	Si	\$369,500
202	CC	1023035333	SANCHES GAONA DEISY CAROLINA							X							230301	1	\$73,114	\$8,800	EPS002	1	\$73,114	\$0	CCF21	1	\$73,114	\$0	14-7	1	\$73,114	0.000%	\$0	1	\$0	\$0	Si	\$8,800
203	CC	1023035333	SANCHES GAONA DEISY CAROLINA	X						X							230301	20	\$1,384,240	\$221,500	EPS002	20	\$1,384,240	\$55,400	CCF21	20	\$2,157,138	\$86,300	14-7	20	\$1,384,240	0.522%	\$7,300	20	\$0	\$0	Si	\$370,500
204	CC	1023035333	SANCHES GAONA DEISY CAROLINA							X							230301	3	\$219,340	\$26,400	EPS002	3	\$219,340	\$0	CCF21	3	\$219,340	\$0	14-7	3	\$219,340	0.000%	\$0	3	\$0	\$0	Si	\$26,400
205	CC	1031160600	SANCHEZ ECHEVERRY LINDA GERALDINE							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
206	CC	1007351639	SANCHEZ FORERO MARIA ALEJANDRA							X							230301	30	\$2,040,500	\$326,500	EPS010	30	\$2,040,500	\$81,700	CCF56	30	\$2,040,500	\$81,700	14-7	30	\$2,040,500	0.522%	\$10,700	30	\$0	\$0	Si	\$500,600
207	CC	1088023517	SANCHEZ CASTAÑO VALENTINA														230301	23	\$1,342,361	\$214,800	EPS037	23	\$1,342,361	\$53,700	CCF44	23	\$1,342,361	\$53,700	14-7	23	\$1,342,361	0.522%	\$7,100	23	\$0	\$0	Si	\$329,300
208	CC	1088023517	SANCHEZ CASTAÑO VALENTINA									X					230301	7	\$408,545	\$65,400	EPS037	7	\$408,545	\$16,400	CCF44	7	\$0	\$0	14-7	7	\$408,545	0.000%	\$0	7	\$0	\$0	Si	\$81,800
209	CC	1143252497	SANDOVAL HURTADO DIANA MILENA	X						X							230301	1	\$215,820	\$34,600	EPS005	1	\$215,820	\$8,700	CCF07	1	\$1,112,393	\$44,500	14-7	1	\$215,820	0.522%	\$1,200	1	\$0	\$0	Si	\$89,000
210	CC	1112494222	SAPUYES MOTATO ANGIE LORENA														25-14	27	\$1,575,815	\$252,200	EPS005	27	\$1,575,815	\$63,100	CCF56	27	\$1,575,815	\$63,100	14-7	27	\$1,575,815	0.522%	\$8,300	27	\$0	\$0	Si	\$386,700
211	CC	1112494222	SAPUYES MOTATO ANGIE LORENA							X							25-14	1	\$58,364	\$7,100	EPS005	1	\$58,364	\$0	CCF56	1	\$58,364	\$0	14-7	1	\$58,364	0.000%	\$0	1	\$0	\$0	Si	\$7,100
212	CC	1112494222	SAPUYES MOTATO ANGIE LORENA								X						25-14	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
213	CC	1112494222	SAPUYES MOTATO ANGIE LORENA								X						25-14	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
214	CC	52300369	SEGURA IPIA MARTHA ISABEL							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	1.044%	\$18,300	30	\$0	\$0	Si	\$438,700
215	CC	21929345	TAPIA MARIA DEL CARMEN							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
216	CC	1193041071	TORO ROJAS ANA MARIA								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
217	CC	1193041071	TORO ROJAS ANA MARIA	X													230301	1	\$58,364	\$9,400	ESSC18	1	\$58,364	\$2,400	CCF56	1	\$970,082	\$38,900	14-7	1	\$58,364	0.522%	\$400	1	\$0	\$0	Si	\$51,100
218	CC	1193041071	TORO ROJAS ANA MARIA								X						230301	1	\$58,364	\$9,400	ESSC18	1	\$58,364	\$2,400	CCF56	1	\$58,364	\$0	14-7	1	\$58,364	0.000%	\$0	1	\$0	\$0	Si	\$11,800
219	CC	31569322	TORRES BRICEÑO CAROLINA							X							231001	14	\$817,090	\$130,800	EPS018	14	\$817,090	\$32,700	CCF56	14	\$817,090	\$0	14-7	14	\$817,090	0.000%	\$0	14	\$0	\$0	Si	\$163,500
220	CC	31569322	TORRES BRICEÑO CAROLINA							X							231001	1	\$58,364	\$9,400	EPS018	1	\$58,364	\$2,400	CCF56	1	\$58,364	\$0	14-7	1	\$58,364	0.000%	\$0	1	\$0	\$0	Si	\$11,800
221	CC	31569322	TORRES BRICEÑO CAROLINA														231001	6	\$350,181	\$56,100	EPS018	6	\$350,181	\$14,100	CCF56	6	\$350,181	\$14,100	14-7	6	\$350,181	4.350%	\$15,300	6	\$0	\$0	Si	\$99,600

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RESUMEN DE PAGO					
RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADADO
AFP (ADMINISTRADORAS: 4)				153	\$77,616,900
COLFONDOS	231001	800,227,940	6	13	\$8,590,600
COLPENSIONES	25-14	900,336,004	7	47	\$33,049,900
PORVENIR	230301	800,224,808	8	70	\$25,966,800
PROTECCION	230201	800,229,739	0	23	\$10,009,600
ARL (ADMINISTRADORAS: 1)				150	\$2,585,500
SEGUROS BOLIVAR	14-7	860,002,503	2	150	\$2,585,500
CCF (ADMINISTRADORAS: 11)				151	\$17,528,000
CAFAM	CCF21	860,013,570	3	47	\$4,502,900
COMFABOY	CCF10	891,800,213	8	1	\$30,400
COMFACOR	CCF16	891,080,005	1	1	\$139,000
COMFAMA	CCF04	890,900,841	9	6	\$593,100
COMFAMILIAR ATLANTICO	CCF07	890,101,994	9	4	\$261,900
COMFAMILIAR NARIÑO	CCF35	891,280,008	1	1	\$183,400
COMFAMILIAR RISARALDA	CCF44	891,480,000	1	4	\$281,600
COMFASUCRE	CCF41	892,200,015	5	1	\$69,500
COMFENALCO SANTANDER	CCF40	890,201,578	7	1	\$131,300
COMFENALCO TOLIMA	CCF50	890,700,148	4	1	\$131,300
COMFENALCO VALLE	CCF56	890,303,093	5	84	\$11,203,600
EPS (ADMINISTRADORAS: 13)				154	\$21,316,200
ALIANSSALUD EPS (ANTES COLMEDICA)	EPS001	830,113,831	0	2	\$337,700
COMFENALCO VALLE	EPS012	890,303,093	5	9	\$1,152,400
COMPENSAR	EPS008	860,066,942	7	8	\$859,400
COOSALUD EPS	EPS042	900,226,715	3	1	\$70,100
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	2	\$258,200
EMSSANAR	ESSC18	901,021,565	8	1	\$39,900
EPS SUR (ANTES SUSALUD)	EPS010	800,088,702	2	36	\$8,553,400
FAMISANAR	EPS017	830,003,564	7	9	\$718,600
MUTUAL SER	ESSC07	806,008,394	7	1	\$70,200
NUEVA E.P.S.	EPS037	900,156,264	2	23	\$2,313,100
S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	EPS018	805,001,157	2	4	\$700,900
SALUD TOTAL	EPS002	800,130,907	4	19	\$1,617,300
SANITAS	EPS005	800,251,440	6	39	\$4,625,000
ICBF (ADMINISTRADORAS: 1)				2	\$500,600
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	2	\$500,600
SENA (ADMINISTRADORAS: 1)				2	\$333,700
SENA	PASENA	899,999,034	1	2	\$333,700
TOTAL				154	\$119,880,900