

Centro de Trabajo: RIESGO 2 (10 Afiliados)		\$10,344,100	\$1,655,500	\$12,764,050	\$511,100	\$13,741,263	\$493,300	\$12,764,050	\$118,900	\$0	\$0	\$2,778,800													
Ciudad: LETICIA Depto: AMAZONAS (10 Afiliados)		\$10,344,100	\$1,655,500	\$12,764,050	\$511,100	\$13,741,263	\$493,300	\$12,764,050	\$118,900	\$0	\$0	\$2,778,800													
150	CC	1121217460	AHUANARE HERNANDEZ YENNI PAOLA	230301	30	\$1,423,500	\$227,800	EPS03	30	\$1,423,500	\$57,000	CCF65	30	\$1,423,500	\$57,000	14-4	30	\$1,423,500	1.044%	\$14,900	30	\$0	\$0	Si	\$356,700
151	CC	40177014	FLOREZ DAVILA JULIA	0	0	\$0	\$0	EPS005	30	\$1,423,500	\$57,000	CCF65	30	\$1,423,500	\$57,000	14-4	30	\$1,423,500	1.044%	\$14,900	30	\$0	\$0	Si	\$128,900
152	CC	1122268208	JARAMILLO OSPINA LILIANA MARIA	230301	30	\$1,423,500	\$227,800	EPS041	30	\$1,423,500	\$57,000	CCF65	30	\$1,423,500	\$57,000	14-4	30	\$1,423,500	1.044%	\$14,900	30	\$0	\$0	Si	\$356,700
153	CC	41060132	PEÑA COELLO ANDREA	25-14	30	\$1,423,500	\$227,800	EPS037	30	\$1,423,500	\$57,000	CCF65	30	\$1,423,500	\$57,000	14-4	30	\$1,423,500	1.044%	\$14,900	30	\$0	\$0	Si	\$356,700
154	CC	40165214	RIVAS YUCUNA ANGELA	230301	30	\$1,708,200	\$273,400	EPS037	30	\$1,708,200	\$68,400	CCF65	30	\$1,708,200	\$68,400	14-4	30	\$1,708,200	1.044%	\$17,900	30	\$0	\$0	Si	\$428,100
155	CC	41057390	ROMERO FALCON ISABEL SILVANA	X 230301	24	\$1,138,800	\$182,300	EPS035	24	\$1,138,800	\$45,600	CCF65	24	\$1,220,849	\$48,900	14-4	24	\$1,138,800	1.044%	\$11,900	24	\$0	\$0	Si	\$288,700
156	CC	1023886358	RUIZ ROMERO LEYDI PATRICIA	X 230201	19	\$901,550	\$144,300	EPS035	19	\$901,550	\$36,100	CCF65	19	\$1,055,308	\$42,300	14-4	19	\$901,550	1.044%	\$9,500	19	\$0	\$0	Si	\$232,200
157	CC	1121199003	SIERRA FREITAS XENIA NATALIA	230301	30	\$1,423,500	\$227,800	EPS037	30	\$1,423,500	\$57,000	CCF65	30	\$1,423,500	\$0	14-4	30	\$1,423,500	0.000%	\$0	30	\$0	\$0	Si	\$284,800
158	CC	40151227	TAPUYIMA BAOS AIDE	X 25-14	19	\$901,550	\$144,300	EPS037	19	\$901,550	\$36,100	CCF65	19	\$1,642,956	\$65,800	14-4	19	\$901,550	1.044%	\$9,500	19	\$0	\$0	Si	\$255,700
159	CC	40179693	VARGAS AHUANARI TANIA	X	0	\$0	\$0	EPS041	21	\$996,450	\$39,900	CCF65	21	\$996,450	\$39,900	14-4	21	\$996,450	1.044%	\$10,500	21	\$0	\$0	Si	\$90,300
Centro de Trabajo: RIESGO 5 (2 Afiliados)		\$2,325,050	\$372,100	\$2,325,050	\$93,100	\$3,093,527	\$123,900	\$2,325,050	\$161,900	\$0	\$0	\$751,000													
Ciudad: LETICIA Depto: AMAZONAS (2 Afiliados)		\$2,325,050	\$372,100	\$2,325,050	\$93,100	\$3,093,527	\$123,900	\$2,325,050	\$161,900	\$0	\$0	\$751,000													
160	CC	71946214	MEJIA RUIZ FRANKLIN MANUEL	25-14	30	\$1,423,500	\$227,800	EPS005	30	\$1,423,500	\$57,000	CCF65	30	\$1,423,500	\$57,000	14-4	30	\$1,423,500	6.960%	\$99,100	30	\$0	\$0	Si	\$440,900
161	CC	1032432061	RUIZ ROMERO ANDRES GILBERTO	X 230301	19	\$901,550	\$144,300	EPS037	19	\$901,550	\$36,100	CCF65	19	\$1,670,027	\$66,900	14-4	19	\$901,550	6.960%	\$62,800	19	\$0	\$0	Si	\$310,100

LIQUIDACION DETALLADA DE APORTES

EMPLEADO			NOVEDADES													PENSION			SALUD			CCF			RIESGOS				PARAFISCALES										
No	Identificación	Nombre	ing	re	te	ta	td	ta	td	ta	vs	co	lr	sl	l	im	va	av	vc	l	vi	Codig	Dias	IBC	Aporte	Codig	Dias	IBC	Aporte	Codig	Dias	IBC	Tarifa	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: ANTIOQUIA MEDELLIN (11 Afiliados)																							\$10,106,850	\$1,617,400	\$10,106,850	\$404,700	\$11,889,493	\$476,100	\$10,106,850	\$190,100	\$0	\$0	\$2,688,300						
Centro de Trabajo: RIESGO 2 (10 Afiliados)																							\$8,683,350	\$1,389,600	\$8,683,350	\$347,700	\$10,465,993	\$419,100	\$8,683,350	\$91,000	\$0	\$0	\$2,247,400						
Ciudad: MEDELLIN Depto: ANTIOQUIA (10 Afiliados)																							\$8,683,350	\$1,389,600	\$8,683,350	\$347,700	\$10,465,993	\$419,100	\$8,683,350	\$91,000	\$0	\$0	\$2,247,400						
162	CC	32140507	ALVAREZ ORTIZ YORFI LEDY	X												X 230201	1	\$47,450	\$7,600	EPS010	1	\$47,450	\$1,900	CCF04	1	\$106,076	\$4,300	14-4	1	\$47,450	1.044%	\$500	1	\$0	\$0	Si	\$14,300		
163	CC	43753134	ARANGO CLAUDIA PATRICIA													230201	30	\$1,423,500	\$227,800	EPS010	30	\$1,423,500	\$57,000	CCF04	30	\$1,423,500	\$57,000	14-4	30	\$1,423,500	1.044%	\$14,900	30	\$0	\$0	Si	\$356,700		
164	CC	43593074	ARRUBLA CALLE MARIA ACENET													230201	30	\$1,423,500	\$227,800	EPS010	30	\$1,423,500	\$57,000	CCF04	30	\$1,423,500	\$57,000	14-4	30	\$1,423,500	1.044%	\$14,900	30	\$0	\$0	Si	\$356,700		
165	CC	43462316	GARCIA LUZ AIDE	X												X 230301	1	\$47,450	\$7,600	EPS010	1	\$47,450	\$1,900	CCF04	1	\$247,135	\$9,900	14-4	1	\$47,450	1.044%	\$500	1	\$0	\$0	Si	\$19,900		
166	CC	43274116	MONROY DOMICO ADRIANA													231001	30	\$1,423,500	\$227,800	EPS010	30	\$1,423,500	\$57,000	CCF04	30	\$1,423,500	\$57,000	14-4	30	\$1,423,500	1.044%	\$14,900	30	\$0	\$0	Si	\$356,700		
167	CC	43275700	PALACIO VIVAS SANDRA PATRICIA													25-14	30	\$1,423,500	\$227,800	EPS002	30	\$1,423,500	\$57,000	CCF04	30	\$1,423,500	\$57,000	14-4	30	\$1,423,500	1.044%	\$14,900	30	\$0	\$0	Si	\$356,700		
168	CC	21897586	PATINO RODRIGUEZ ALBA MERY	X												X 230201	15	\$711,750	\$113,900	EPS010	15	\$711,750	\$28,500	CCF04	15	\$1,271,265	\$50,900	14-4	15	\$711,750	1.044%	\$7,500	15	\$0	\$0	Si	\$200,800		
169	CC	1035128520	PEREZ LOPEZ YULIANA ANDREA	X												X 230301	1	\$47,450	\$7,600	EPS002	1	\$47,450	\$1,900	CCF04	1	\$519,973	\$20,800	14-4	1	\$47,450	1.044%	\$500	1	\$0	\$0	Si	\$30,800		
170	CC	49718756	RAMIREZ SANMARTIN ADRIANA	X												X 230301	15	\$711,750	\$113,900	EPS010	15	\$711,750	\$28,500	CCF04	15	\$1,204,044	\$48,200	14-4	15	\$711,750	1.044%	\$7,500	15	\$0	\$0	Si	\$198,100		
171	CC	39320924	RAMIREZ HENAO MARTHA CECILIA													231001	30	\$1,423,500	\$227,800	EPS037	30	\$1,423,500	\$57,000	CCF04	30	\$1,423,500	\$57,000	14-4	30	\$1,423,500	1.044%	\$14,900	30	\$0	\$0	Si	\$356,700		
Centro de Trabajo: RIESGO 5 (1 Afiliados)																							\$1,423,500	\$227,800	\$1,423,500	\$57,000	\$1,423,500	\$57,000	\$1,423,500	\$99,100	\$0	\$0	\$440,900						
Ciudad: MEDELLIN Depto: ANTIOQUIA (1 Afiliados)																							\$1,423,500	\$227,800	\$1,423,500	\$57,000	\$1,423,500	\$57,000	\$1,423,500	\$99,100	\$0	\$0	\$440,900						
172	CC	1128426889	GUTIERREZ BARRETO JUAN GUILLERMO													230201	30	\$1,423,500	\$227,800	EPS040	30	\$1,423,500	\$57,000	CCF04	30	\$1,423,500	\$57,000	14-4	30	\$1,423,500	6.960%	\$99,100	30	\$0	\$0	Si	\$440,900		

LIQUIDACION DETALLADA DE APORTES

EMPLEADO			NOVEDADES													PENSION			SALUD			CCF			RIESGOS				PARAFISCALES										
No	Identificación	Nombre	ing	re	te	ta	td	ta	td	ta	vs	co	lr	sl	l	im	va	av	vc	l	vi	Codig	Dias	IBC	Aporte	Codig	Dias	IBC	Aporte	Codig	Dias	IBC	Tarifa	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: ARAUCA ARAUCA (26 Afiliados)																							\$33,786,556	\$5,331,100	\$35,210,056	\$1,333,900	\$35,338,566	\$1,282,100	\$35,210,056	\$674,500	\$0	\$0	\$8,621,600						

LIQUIDACION DETALLADA DE APORTES

EMPLEADO			NOVEDADES													PENSION				SALUD				CCF				RIESGOS				PARAFISCALES																
No	Identificación	Nombre	ing	re	te	ta	td	ta	td	ta	td	ta	td	ta	td	ta	td	ta	td	ta	td	ta	td	Codig	Dias	IBC	Aporte	Codig	Dias	IBC	Aporte	Codig	Dias	IBC	Aporte	Codig	Dias	IBC	Tarifa	Aporte	Dias	IBC	Aporte	Exonerado	Total Aportes			
SUCURSAL: CESAR VALLEDUPAR (8 Afiliados)																												\$9,992,970	\$1,544,200			\$9,992,970	\$345,100			\$10,908,360	\$320,900			\$9,992,970	\$77,300			\$0	\$0			\$2,287,500
Centro de Trabajo: RIESGO 2 (7 Afiliados)																												\$8,569,470	\$1,371,400			\$8,569,470	\$343,200			\$9,484,860	\$319,000			\$8,569,470	\$73,900			\$0	\$0			\$2,107,500
Ciudad: VALLEDUPAR Depto: CESAR (7 Afiliados)																												\$8,569,470	\$1,371,400			\$8,569,470	\$343,200			\$9,484,860	\$319,000			\$8,569,470	\$73,900			\$0	\$0			\$2,107,500
235	CC	36516125																							25-14	30	\$1,423,500	\$227,800	EPS037	30	\$1,423,500	\$57,000	CCF15	30	\$1,423,500	\$57,000	14-4	30	\$1,423,500	1.044%	\$14,900	30	\$0	\$0	Si	\$356,700		
236	CC	1003089383																							230301	30	\$1,423,500	\$227,800	ESS07	30	\$1,423,500	\$57,000	CCF15	30	\$1,423,500	\$0	14-4	30	\$1,423,500	0.000%	\$0	30	\$0	\$0	Si	\$284,800		
237	CC	1065602074																							230301	30	\$1,423,500	\$227,800	EPS002	30	\$1,423,500	\$57,000	CCF15	30	\$1,423,500	\$57,000	14-4	30	\$1,423,500	1.044%	\$14,900	30	\$0	\$0	Si	\$356,700		
238	CC	1006845830																							230301	28	\$1,328,600	\$212,600	EPS017	28	\$1,328,600	\$53,200	CCF15	28	\$1,328,600	\$53,200	14-4	28	\$1,328,600	1.044%	\$13,900	28	\$0	\$0	Si	\$332,900		
239	CC	1006845830																							230301	2	\$94,900	\$15,200	EPS017	2	\$94,900	\$3,800	CCF15	2	\$94,900	\$0	14-4	2	\$94,900	0.000%	\$0	2	\$0	\$0	Si	\$19,000		
240	CC	28869984																							230301	15	\$711,750	\$113,900	EPS002	15	\$711,750	\$28,500	CCF15	15	\$1,271,265	\$50,900	14-4	15	\$711,750	1.044%	\$7,500	15	\$0	\$0	Si	\$200,800		
241	CC	1065598725																							230301	30	\$1,423,500	\$227,800	ESS04	30	\$1,423,500	\$57,000	CCF15	30	\$1,423,500	\$57,000	14-4	30	\$1,423,500	1.044%	\$14,900	30	\$0	\$0	Si	\$356,700		
242	CC	49792276																							230201	13	\$740,220	\$118,500	EPS002	13	\$740,220	\$29,700	CCF15	13	\$1,096,095	\$43,900	14-4	13	\$740,220	1.044%	\$7,800	13	\$0	\$0	Si	\$199,900		
Centro de Trabajo: RIESGO 5 (1 Afiliados)																												\$1,423,500	\$172,800			\$1,423,500	\$1,900			\$1,423,500	\$1,900			\$1,423,500	\$3,400			\$0	\$0			\$180,000
Ciudad: VALLEDUPAR Depto: CESAR (1 Afiliados)																												\$1,423,500	\$172,800			\$1,423,500	\$1,900			\$1,423,500	\$1,900			\$1,423,500	\$3,400			\$0	\$0			\$180,000
243	CC	1065649100																							230301	1	\$47,450	\$7,600	EPS037	1	\$47,450	\$1,900	CCF15	1	\$47,450	\$1,900	14-4	1	\$47,450	6.960%	\$3,400	1	\$0	\$0	Si	\$14,800		
244	CC	1065649100																							230301	29	\$1,376,050	\$165,200	EPS037	29	\$1,376,050	\$0	CCF15	29	\$1,376,050	\$0	14-4	29	\$1,376,050	0.000%	\$0	29	\$0	\$0	Si	\$165,200		

LIQUIDACION DETALLADA DE APORTES

EMPLEADO			NOVEDADES													PENSION				SALUD				CCF				RIESGOS				PARAFISCALES																
No	Identificación	Nombre	ing	re	te	ta	td	ta	td	ta	td	ta	td	ta	td	ta	td	ta	td	ta	td	ta	td	Codig	Dias	IBC	Aporte	Codig	Dias	IBC	Aporte	Codig	Dias	IBC	Aporte	Codig	Dias	IBC	Tarifa	Aporte	Dias	IBC	Aporte	Exonerado	Total Aportes			
SUCURSAL: CHOCO BAHIA SOLANO (2 Afiliados)																												\$2,847,000	\$455,600			\$2,847,000	\$114,000			\$2,847,000	\$114,000			\$2,847,000	\$29,800			\$0	\$0			\$713,400
Centro de Trabajo: RIESGO 2 (2 Afiliados)																												\$2,847,000	\$455,600			\$2,847,000	\$114,000			\$2,847,000	\$114,000			\$2,847,000	\$29,800			\$0	\$0			\$713,400
Ciudad: BAHIA SOLANO Depto: CHOCO (2 Afiliados)																												\$2,847,000	\$455,600			\$2,847,000	\$114,000			\$2,847,000	\$114,000			\$2,847,000	\$29,800			\$0	\$0			\$713,400
245	CC	1003914503																							230201	30	\$1,423,500	\$227,800	EPS037	30	\$1,423,500	\$57,000	CCF29	30	\$1,423,500	\$57,000	14-4	30	\$1,423,500	1.044%	\$14,900	30	\$0	\$0	Si	\$356,700		
246	CC	26374257																							25-14	30	\$1,423,500	\$227,800	EPS037	30	\$1,423,500	\$57,000	CCF29	30	\$1,423,500	\$57,000	14-4	30	\$1,423,500	1.044%	\$14,900	30	\$0	\$0	Si	\$356,700		

LIQUIDACION DETALLADA DE APORTES

EMPLEADO			NOVEDADES													PENSION				SALUD				CCF				RIESGOS				PARAFISCALES																
No	Identificación	Nombre	ing	re	te	ta	td	ta	td	ta	td	ta	td	ta	td	ta	td	ta	td	ta	td	ta	td	Codig	Dias	IBC	Aporte	Codig	Dias	IBC	Aporte	Codig	Dias	IBC	Aporte	Codig	Dias	IBC	Tarifa	Aporte	Dias	IBC	Aporte	Exonerado	Total Aportes			
SUCURSAL: CHOCO QUIBDO (17 Afiliados)																												\$18,913,570	\$3,026,800			\$18,913,570	\$757,400			\$22,301,161	\$893,200			\$18,913,570	\$290,800			\$0	\$0			\$4,968,200

Centro de Trabajo: RIESGO 2 (15 Afiliados)																									\$17,347,720	\$2,776,200	\$17,347,720	\$694,700	\$20,320,123	\$813,800	\$17,347,720	\$181,700	\$0	\$0	\$4,466,400											
Ciudad: QUIBDO Depto: CHOCHO (15 Afiliados)																									\$17,347,720	\$2,776,200	\$17,347,720	\$694,700	\$20,320,123	\$813,800	\$17,347,720	\$181,700	\$0	\$0	\$4,466,400											
247	CC	26261985	BUENAROS MOSQUERA YIRLEZA																						25-14	30	\$1,423,500	\$227,800	EPS037	30	\$1,423,500	\$57,000	CCF29	30	\$1,423,500	\$57,000	14-4	30	\$1,423,500	1.044%	\$14,900	30	\$0	\$0	Si	\$356,700
248	CC	26343799	CUCALON MATURANA AURELINA																						25-14	30	\$1,423,500	\$227,800	CCFC20	30	\$1,423,500	\$57,000	CCF29	30	\$1,423,500	\$57,000	14-4	30	\$1,423,500	1.044%	\$14,900	30	\$0	\$0	Si	\$356,700
249	CC	52219584	MENA QUEJADA MARCIANA	X																					230301	13	\$740,220	\$118,500	EPS005	13	\$740,220	\$29,700	CCF29	13	\$1,812,645	\$72,600	14-4	13	\$740,220	1.044%	\$7,800	13	\$0	\$0	Si	\$228,600
250	CC	35603302	MENA MURILLO NORIS SUREYA																						230201	30	\$1,423,500	\$227,800	EPS005	30	\$1,423,500	\$57,000	CCF29	30	\$1,423,500	\$57,000	14-4	30	\$1,423,500	1.044%	\$14,900	30	\$0	\$0	Si	\$356,700
251	CC	1077428933	MENA SALAS ROSA ARMENIA																						230301	30	\$1,423,500	\$227,800	EPS005	30	\$1,423,500	\$57,000	CCF29	30	\$1,423,500	\$57,000	14-4	30	\$1,423,500	1.044%	\$14,900	30	\$0	\$0	Si	\$356,700
252	CC	1010025907	MENA PINO YURLEYS	X	X																				230301	3	\$142,350	\$22,800	EPS037	3	\$142,350	\$5,700	CCF29	3	\$557,538	\$22,400	14-4	3	\$142,350	1.044%	\$1,500	3	\$0	\$0	Si	\$52,400
253	CC	1003969128	MORENO SANCHEZ EZEQUIELA																						230201	30	\$1,423,500	\$227,800	EPS005	30	\$1,423,500	\$57,000	CCF29	30	\$1,423,500	\$57,000	14-4	30	\$1,423,500	1.044%	\$14,900	30	\$0	\$0	Si	\$356,700
254	CC	35545126	PALACIOS PALACIOS IGNACIA																						25-14	30	\$1,423,500	\$227,800	EPS037	30	\$1,423,500	\$57,000	CCF29	30	\$1,423,500	\$57,000	14-4	30	\$1,423,500	1.044%	\$14,900	30	\$0	\$0	Si	\$356,700
255	CC	1077420845	PALACIOS GAMBOA LETI YANE																						25-14	30	\$1,423,500	\$227,800	EPS005	30	\$1,423,500	\$57,000	CCF29	30	\$1,423,500	\$57,000	14-4	30	\$1,423,500	1.044%	\$14,900	30	\$0	\$0	Si	\$356,700
256	CC	1077454320	PALACIOS PALACIOS MARY LETCY																						230301	30	\$1,423,500	\$227,800	EPS041	30	\$1,423,500	\$57,000	CCF29	30	\$1,423,500	\$57,000	14-4	30	\$1,423,500	1.044%	\$14,900	30	\$0	\$0	Si	\$356,700
257	CC	35891908	PALACIOS PARRA YURLY																						25-14	30	\$1,423,500	\$227,800	EPS005	30	\$1,423,500	\$57,000	CCF29	30	\$1,423,500	\$57,000	14-4	30	\$1,423,500	1.044%	\$14,900	30	\$0	\$0	Si	\$356,700
258	CC	35546715	RAMIREZ PINO LUZ AMPARO																						25-14	30	\$1,423,500	\$227,800	CCFC20	30	\$1,423,500	\$57,000	CCF29	30	\$1,423,500	\$57,000	14-4	30	\$1,423,500	1.044%	\$14,900	30	\$0	\$0	Si	\$356,700
259	CC	54259920	RENTERIA PALOMEQUE ANA CLORINDA	X																					230301	1	\$47,450	\$7,600	EPS037	1	\$47,450	\$1,900	CCF29	1	\$818,513	\$32,800	14-4	1	\$47,450	1.044%	\$500	1	\$0	\$0	Si	\$42,800
260	CC	38903069	TREJOS GASPAR MARIA DEL CARMEN	X																					230301	16	\$759,200	\$121,500	EPS005	16	\$759,200	\$30,400	CCF29	16	\$1,472,927	\$59,000	14-4	16	\$759,200	1.044%	\$8,000	16	\$0	\$0	Si	\$218,900
261	CC	54259913	VALENCIA ZEA PAULA ENITH																						25-14	30	\$1,423,500	\$227,800	EPS037	30	\$1,423,500	\$57,000	CCF29	30	\$1,423,500	\$57,000	14-4	30	\$1,423,500	1.044%	\$14,900	30	\$0	\$0	Si	\$356,700
Centro de Trabajo: RIESGO 5 (2 Afiliados)																									\$1,565,850	\$250,600	\$1,565,850	\$62,700	\$1,981,038	\$79,400	\$1,565,850	\$109,100	\$0	\$0	\$501,800											
Ciudad: QUIBDO Depto: CHOCHO (2 Afiliados)																									\$1,565,850	\$250,600	\$1,565,850	\$62,700	\$1,981,038	\$79,400	\$1,565,850	\$109,100	\$0	\$0	\$501,800											
262	CC	11796357	PALACIOS VALENCIA JORGE ELIECER	X	X																				25-14	3	\$142,350	\$22,800	CCFC20	3	\$142,350	\$5,700	CCF29	3	\$557,538	\$22,400	14-4	3	\$142,350	6.960%	\$10,000	3	\$0	\$0	Si	\$60,900
263	CC	1077446306	TOVAR SOLIS LUIS EDUARDO																						25-14	30	\$1,423,500	\$227,800	EPS037	30	\$1,423,500	\$57,000	CCF29	30	\$1,423,500	\$57,000	14-4	30	\$1,423,500	6.960%	\$99,100	30	\$0	\$0	Si	\$440,900
LIQUIDACION DETALLADA DE APORTES																																														
EMPLEADO			NOVEDADES										PENSION				SALUD				CCF				RIESGOS				PARAFISCALES																	
No.	Identificación	Nombre	in	re	te	ta	td	ta	vs	co	vs	st	lge	lm	va	av	vc	lrl	vi	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				
SUCURSAL: CHOCHO NUQUI (1 Afiliados)																											\$1,423,500	\$227,800			\$1,423,500	\$57,000			\$1,423,500	\$57,000			\$1,423,500	\$14,900			\$0	\$0	\$356,700	
Centro de Trabajo: RIESGO 2 (1 Afiliados)																									\$1,423,500	\$227,800	\$1,423,500	\$57,000	\$1,423,500	\$57,000	\$1,423,500	\$14,900	\$0	\$0	\$356,700											
Ciudad: NUQUI Depto: CHOCHO (1 Afiliados)																									\$1,423,500	\$227,800	\$1,423,500	\$57,000	\$1,423,500	\$57,000	\$1,423,500	\$14,900	\$0	\$0	\$356,700											
264	CC	1079358399	MORENO VANEGAS LUZ BETTY																						230301	30	\$1,423,500	\$227,800	EPS005	30	\$1,423,500	\$57,000	CCF29	30	\$1,423,500	\$57,000	14-4	30	\$1,423,500	1.044%	\$14,900	30	\$0	\$0	Si	\$356,700
LIQUIDACION DETALLADA DE APORTES																																														
EMPLEADO			NOVEDADES										PENSION				SALUD				CCF				RIESGOS				PARAFISCALES																	
No.	Identificación	Nombre	in	re	te	ta	td	ta	vs	co	vs	st	lge	lm	va	av	vc	lrl	vi	vi	Codig	Dias	IBC	Aporte	Codig	Dias	IBC	Aporte	Codig	Dias	IBC	Tarifa	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes								
SUCURSAL: CHOCHO ISTMINA (1 Afiliados)																											\$1,423,500	\$227,800			\$1,423,500	\$57,000			\$1,423,500	\$57,000			\$1,423,500	\$14,900			\$0	\$0	\$356,700	
Centro de Trabajo: RIESGO 2 (1 Afiliados)																									\$1,423,500	\$227,800	\$1,423,500	\$57,000	\$1,423,500	\$57,000	\$1,423,500	\$14,900	\$0	\$0	\$356,700											
Ciudad: ISTMINA Depto: CHOCHO (1 Afiliados)																									\$1,423,500	\$227,800	\$1,423,500	\$57,000	\$1,423,500	\$57,000	\$1,423,500	\$14,900	\$0	\$0	\$356,700											
265	CC	1079097445	MOSQUERA MORENO HERLYN SUANNY																						230301	30	\$1,423,500	\$227,800	EPS037	30	\$1,423,500	\$57,000	CCF29	30	\$1,423,500	\$57,000	14-4	30	\$1,423,500	1.044%	\$14,900	30	\$0	\$0	Si	\$356,700
LIQUIDACION DETALLADA DE APORTES																																														
EMPLEADO			NOVEDADES										PENSION				SALUD				CCF				RIESGOS				PARAFISCALES																	
No.	Identificación	Nombre	in	re	te	ta	td	ta	vs	co	vs	st	lge	lm	va	av	vc	lrl	vi	vi	Codig	Dias	IBC	Aporte	Codig	Dias	IBC	Aporte	Codig	Dias	IBC	Tarifa	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes								
SUCURSAL: CORDOBA MONTERIA (13 Afiliados)																									\$9,157,850	\$1,465,600	\$9,157,850	\$366,700	\$11,524,420	\$461,800	\$9,157,850	\$98,800	\$0	\$0	\$2,392,900											

LIQUIDACION DETALLADA DE APORTES

EMPLEADO			NOVEDADES														PENSION				SALUD				CCF				RIESGOS				PARAFISCALES																																					
No	Identificación	Nombre	ing	re	td	ta	td	ta	vs	co	vs	st	lge	lm	va	av	vc	lrl	vi	vi	Codig	Dias	IBC	Aporte	Codig	Dias	IBC	Aporte	Codig	Dias	IBC	Aporte	Codig	Dias	IBC	Tarifa	Aporte	Dias	IBC	Aporte	Exonerado	Total Aportes																												
SUCURSAL: HUILA YAGUARA (1 Afiliados)																																															\$1,423,500	\$193,700																						\$245,300
Centro de Trabajo: RIESGO 2 (1 Afiliados)																																															\$1,423,500	\$193,700																						\$245,300
Ciudad: YAGUARA Depto: HUILA (1 Afiliados)																																															\$1,423,500	\$193,700																						\$245,300
310	CC	1082216545																			23030	12	\$569,400	\$91,200	ESSC6	2	\$569,400	\$22,800	CCF32	12	\$569,400	\$22,800	14-4	12	\$569,400	1.044%	\$6,000	12	\$0	\$0	Si	\$142,800																												
311	CC	1082216545											X								23030	18	\$854,100	\$102,500	ESSC6	2	\$854,100	\$0	CCF32	18	\$854,100	\$0	14-4	18	\$854,100	0.000%	\$0	18	\$0	\$0	Si	\$102,500																												

LIQUIDACION DETALLADA DE APORTES

EMPLEADO			NOVEDADES														PENSION				SALUD				CCF				RIESGOS				PARAFISCALES																																					
No	Identificación	Nombre	ing	re	td	ta	td	ta	vs	co	vs	st	lge	lm	va	av	vc	lrl	vi	Codig	Dias	IBC	Aporte	Codig	Dias	IBC	Aporte	Codig	Dias	IBC	Aporte	Codig	Dias	IBC	Tarifa	Aporte	Dias	IBC	Aporte	Exonerado	Total Aportes																													
SUCURSAL: MAGDALENA SANTA MARTA (6 Afiliados)																																															\$4,707,040	\$751,500																						\$1,211,400
Centro de Trabajo: RIESGO 2 (6 Afiliados)																																															\$4,707,040	\$751,500																						\$1,211,400
Ciudad: SANTA MARTA Depto: MAGDALENA (6 Afiliados)																																															\$4,707,040	\$751,500																						\$1,211,400
312	CC	57432619																			25-14	30	\$1,423,500	\$227,800	EPS00	2	\$1,423,500	\$57,000	CCF33	30	\$1,423,500	\$57,000	14-4	30	\$1,423,500	1.044%	\$14,900	30	\$0	\$0	Si	\$356,700																												
313	CC	26947826		X																X	23030	1	\$47,450	\$7,600	EPS00	5	\$47,450	\$1,900	CCF33	1	\$275,803	\$11,100	14-4	1	\$47,450	1.044%	\$500	1	\$0	\$0	Si	\$21,100																												
314	CC	57419666		X								X							X	25-14	13	\$740,220	\$118,500	EPS00	2	\$740,220	\$29,700	CCF33	13	\$1,096,095	\$43,900	14-4	13	\$740,220	1.044%	\$7,800	13	\$0	\$0	Si	\$199,900																													
315	CC	1082855778																		23030	29	\$1,376,050	\$220,200	EPS00	2	\$1,376,050	\$55,100	CCF33	29	\$1,376,050	\$55,100	14-4	29	\$1,376,050	1.044%	\$14,400	29	\$0	\$0	Si	\$344,800																													
316	CC	1082855778											X							23030	1	\$47,450	\$5,700	EPS00	2	\$47,450	\$0	CCF33	1	\$47,450	\$0	14-4	1	\$47,450	0.000%	\$0	1	\$0	\$0	Si	\$5,700																													
317	CC	36666713		X									X						X	23020	13	\$740,220	\$118,500	EPS00	2	\$740,220	\$29,700	CCF33	13	\$1,096,095	\$43,900	14-4	13	\$740,220	1.044%	\$7,800	13	\$0	\$0	Si	\$199,900																													
318	CC	1043114325		X																23030	7	\$332,150	\$53,200	EPS00	2	\$332,150	\$13,300	CCF33	7	\$332,150	\$13,300	14-4	7	\$332,150	1.044%	\$3,500	7	\$0	\$0	Si	\$83,300																													

LIQUIDACION DETALLADA DE APORTES

EMPLEADO			NOVEDADES														PENSION				SALUD				CCF				RIESGOS				PARAFISCALES																																					
No	Identificación	Nombre	ing	re	td	ta	td	ta	vs	co	vs	st	lge	lm	va	av	vc	lrl	vi	Codig	Dias	IBC	Aporte	Codig	Dias	IBC	Aporte	Codig	Dias	IBC	Aporte	Codig	Dias	IBC	Tarifa	Aporte	Dias	IBC	Aporte	Exonerado	Total Aportes																													
SUCURSAL: META VILLAVICENCIO (17 Afiliados)																																															\$18,069,540	\$2,787,500																						\$4,419,100

Centro de Trabajo: RIESGO 2 (15 Afiliados)				\$15,857,790	\$2,467,700			\$15,857,790	\$564,800			\$18,920,292	\$687,300			\$15,857,790	\$147,300		\$0	\$0		\$3,867,100																						
Ciudad: VILLAVICENCIO Depto: META (15 Afiliados)				\$15,857,790	\$2,467,700			\$15,857,790	\$564,800			\$18,920,292	\$687,300			\$15,857,790	\$147,300		\$0	\$0		\$3,867,100																						
319	CC	04441587	BARRETO TREJOS CLAUDIA MARIA					230301	30	\$1,423,500	\$227,800	EPS002	30	\$1,423,500	\$57,000	CCF34	30	\$1,423,500	\$57,000	14-4	30	\$1,423,500	1.044%	\$14,900	30	\$0	\$0	Si	\$356,700															
320	CC	1120376359	BOLAÑOS PINZON ANA FAISURY	X				230201	1	\$47,450	\$7,600	EPS002	1	\$47,450	\$1,900	CCF34	1	\$919,344	\$36,800	14-4	1	\$47,450	1.044%	\$500	1	\$0	\$0	Si	\$46,800															
321	CC	39620187	CANO VALDERRAMA MARTHA XIMENA					25-14	30	\$1,423,500	\$227,800	EPS005	30	\$1,423,500	\$57,000	CCF34	30	\$1,423,500	\$57,000	14-4	30	\$1,423,500	1.044%	\$14,900	30	\$0	\$0	Si	\$356,700															
322	CC	52062094	CASTILLO GONZALEZ MARTHA ROCIO					25-14	12	\$569,400	\$91,200	EPS037	12	\$569,400	\$22,800	CCF34	12	\$569,400	\$22,800	14-4	12	\$569,400	1.044%	\$6,000	12	\$0	\$0	Si	\$142,800															
323	CC	52062094	CASTILLO GONZALEZ MARTHA ROCIO				X	25-14	18	\$854,100	\$102,500	EPS037	18	\$854,100	\$0	CCF34	18	\$854,100	\$0	14-4	18	\$854,100	0.000%	\$0	18	\$0	\$0	Si	\$102,500															
324	CC	1123433955	COSSIO SERNA TATIANA HELENA					230201	29	\$1,376,050	\$220,200	CCFC55	29	\$1,376,050	\$55,100	CCF34	29	\$1,376,050	\$55,100	14-4	29	\$1,376,050	1.044%	\$14,400	29	\$0	\$0	Si	\$344,800															
325	CC	1123433955	COSSIO SERNA TATIANA HELENA				X	230201	1	\$47,450	\$5,700	CCFC55	1	\$47,450	\$0	CCF34	1	\$47,450	\$0	14-4	1	\$47,450	0.000%	\$0	1	\$0	\$0	Si	\$5,700															
326	CC	1121937548	ESPINOSA OCHOA DAYANNA MARCELA	X			X	230301	13	\$740,220	\$118,500	EPS005	13	\$740,220	\$29,700	CCF34	13	\$1,096,095	\$43,900	14-4	13	\$740,220	1.044%	\$7,800	13	\$0	\$0	Si	\$199,900															
327	CC	55175905	FIESCO CLAUDIA HELENA					230301	30	\$1,423,500	\$227,800	CCFC55	30	\$1,423,500	\$57,000	CCF34	30	\$1,423,500	\$57,000	14-4	30	\$1,423,500	1.044%	\$14,900	30	\$0	\$0	Si	\$356,700															
328	CC	67040080	GALINDEZ COSME LEVI					230301	30	\$1,423,500	\$227,800	EPS002	30	\$1,423,500	\$57,000	CCF34	30	\$1,423,500	\$57,000	14-4	30	\$1,423,500	1.044%	\$14,900	30	\$0	\$0	Si	\$356,700															
329	CC	40386860	GARCIA GARCIA AURORA					25-14	12	\$569,400	\$91,200	EPS002	12	\$569,400	\$22,800	CCF34	12	\$569,400	\$22,800	14-4	12	\$569,400	1.044%	\$6,000	12	\$0	\$0	Si	\$142,800															
330	CC	40386860	GARCIA GARCIA AURORA				X	25-14	18	\$854,100	\$102,500	EPS002	18	\$854,100	\$0	CCF34	18	\$854,100	\$0	14-4	18	\$854,100	0.000%	\$0	18	\$0	\$0	Si	\$102,500															
331	CC	40383075	JAIME LUZ MERY					230201	30	\$1,423,500	\$227,800	EPS002	30	\$1,423,500	\$57,000	CCF34	30	\$1,423,500	\$57,000	14-4	30	\$1,423,500	1.044%	\$14,900	30	\$0	\$0	Si	\$356,700															
332	CC	40402600	WENDOZA MENDEZ MABEL	X				230201	1	\$47,450	\$7,600	EPS005	1	\$47,450	\$1,900	CCF34	1	\$759,200	\$30,400	14-4	1	\$47,450	1.044%	\$500	1	\$0	\$0	Si	\$40,400															
333	CC	30055170	MORENO CASTRO GLADYS	X			X	230301	13	\$740,220	\$118,500	EPS002	13	\$740,220	\$29,700	CCF34	13	\$1,096,095	\$43,900	14-4	13	\$740,220	1.044%	\$7,800	13	\$0	\$0	Si	\$199,900															
334	CC	23425401	POVEDA RODRIGUEZ RITA ISABEL					230201	30	\$1,423,500	\$227,800	EPS034	30	\$1,423,500	\$57,000	CCF34	30	\$1,423,500	\$57,000	14-4	30	\$1,423,500	1.044%	\$14,900	30	\$0	\$0	Si	\$356,700															
335	CC	1121856127	ULABARRI MINA DAYANA ALEXANDRA	X			X	230301	1	\$47,450	\$7,600	EPS002	1	\$47,450	\$1,900	CCF34	1	\$814,558	\$32,600	14-4	1	\$47,450	1.044%	\$500	1	\$0	\$0	Si	\$42,600															
336	CC	35263356	VARGAS QUINTERO ALICE JOHANNA					230301	29	\$1,376,050	\$220,200	EPS005	29	\$1,376,050	\$55,100	CCF34	29	\$1,376,050	\$55,100	14-4	29	\$1,376,050	1.044%	\$14,400	29	\$0	\$0	Si	\$344,800															
337	CC	35263356	VARGAS QUINTERO ALICE JOHANNA				L	230301	1	\$47,450	\$7,600	EPS005	1	\$47,450	\$1,900	CCF34	1	\$47,450	\$1,900	14-4	1	\$47,450	0.000%	\$0	1	\$0	\$0	Si	\$11,400															
Centro de Trabajo: RIESGO 5 (2 Afiliados)						\$2,211,750	\$319,800			\$2,211,750	\$54,400			\$2,931,408	\$83,200			\$2,211,750	\$94,600		\$0	\$0		\$552,000																				
Ciudad: VILLAVICENCIO Depto: META (2 Afiliados)						\$2,211,750	\$319,800			\$2,211,750	\$54,400			\$2,931,408	\$83,200			\$2,211,750	\$94,600		\$0	\$0		\$552,000																				
338	CC	86047373	LOPEZ CAMPO FRANKLIN	X				230201	5	\$237,250	\$38,000	EPS005	5	\$237,250	\$9,500	CCF34	5	\$956,908	\$38,300	14-4	5	\$237,250	6.960%	\$16,600	5	\$0	\$0	Si	\$102,400															
339	CC	1123318100	MANUYAMA ROJAS ANDERSON				X	230301	12	\$1,120,400	\$179,300	EPS041	12	\$1,120,400	\$44,900	CCF34	12	\$1,120,400	\$44,900	14-4	12	\$1,120,400	6.960%	\$78,000	12	\$0	\$0	Si	\$347,100															
340	CC	1123318100	MANUYAMA ROJAS ANDERSON				X	230301	18	\$854,100	\$102,500	EPS041	18	\$854,100	\$0	CCF34	18	\$854,100	\$0	14-4	18	\$854,100	0.000%	\$0	18	\$0	\$0	Si	\$102,500															
LIQUIDACION DETALLADA DE APORTES																																												
EMPLEADO			NOVEDADES													PENSION		SALUD		CCF		RIESGOS		PARAFISCALES			Total Aportes																	
No.	Identificación	Nombre	ing	re	te	ta	td	tp	vs	vp	co	rs	vs	sl	ige	lm	va	ca	av	vp	vt	ir	vi	Codig o	Dias	IBC		Aporte	Codig o	Dias	IBC	Aporte	Codig o	Dias	IBC	Tarifa	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF			
SUCURSAL: NARIÑO PASTO (13 Afiliados)																									\$13,143,650	\$2,101,500			\$13,143,650	\$524,400			\$15,503,102	\$619,000			\$13,143,650	\$221,400		\$0	\$0			\$3,466,300

Centro de Trabajo: RIESGO 2 (12 Afiliados)		\$11,720,150	\$1,873,700	\$11,720,150	\$467,400	\$14,079,602	\$562,000	\$11,720,150	\$122,300	\$0	\$0	\$3,025,400													
Ciudad: PASTO Depto: NARIÑO (12 Afiliados)		\$11,720,150	\$1,873,700	\$11,720,150	\$467,400	\$14,079,602	\$562,000	\$11,720,150	\$122,300	\$0	\$0	\$3,025,400													
341	CC 30744962	CABRERA VILLOTA ROCIO DEL CARMEN	X	230301	1	\$47,450	\$7,600	ESSC18	1	\$47,450	\$1,900	CCF35	1	\$523,927	\$21,000	14-4	1	\$47,450	1.044%	\$500	1	\$0	\$0	Si	\$31,000
342	CC 59837225	DELGADO SANTANDER ANDREA ESPERANZA	X	230301	30	\$1,708,200	\$273,400	EPS005	30	\$1,708,200	\$68,400	CCF35	30	\$1,708,200	\$68,400	14-4	30	\$1,708,200	1.044%	\$17,900	30	\$0	\$0	Si	\$428,100
343	CC 27081715	DELGADO PEREZ LEONOR DEL CARMEN	X	230301	1	\$47,450	\$7,600	EPS005	1	\$47,450	\$1,900	CCF35	1	\$523,927	\$21,000	14-4	1	\$47,450	1.044%	\$500	1	\$0	\$0	Si	\$31,000
344	CC 30732595	HIDALGO MISNAZA ANA MIREYA		230301	30	\$1,423,500	\$227,800	EPS007	30	\$1,423,500	\$57,000	CCF35	30	\$1,423,500	\$57,000	14-4	30	\$1,423,500	1.044%	\$14,900	30	\$0	\$0	Si	\$356,700
345	CC 1085249378	LOPEZ RECALDE AMANDA LUCIA		230301	30	\$1,423,500	\$227,800	ESSC18	30	\$1,423,500	\$57,000	CCF35	30	\$1,423,500	\$57,000	14-4	30	\$1,423,500	1.044%	\$14,900	30	\$0	\$0	Si	\$356,700
346	CC 59818949	MORENO CALDERON SANDRA DEL CARMEN		230301	30	\$1,423,500	\$227,800	EPS005	30	\$1,423,500	\$57,000	CCF35	30	\$1,423,500	\$57,000	14-4	30	\$1,423,500	1.044%	\$14,900	30	\$0	\$0	Si	\$356,700
347	CC 59818755	NASTAR CAMPAÑA LUCIA OMAIRA	X	230301	15	\$711,750	\$113,900	EPS005	15	\$711,750	\$28,500	CCF35	15	\$1,271,265	\$50,900	14-4	15	\$711,750	1.044%	\$7,500	15	\$0	\$0	Si	\$200,800
348	CC 30738901	ORTEGA MORILLO GLORIA MARIA ESPERANZA		25-14	30	\$1,423,500	\$227,800	EPS005	30	\$1,423,500	\$57,000	CCF35	30	\$1,423,500	\$57,000	14-4	30	\$1,423,500	1.044%	\$14,900	30	\$0	\$0	Si	\$356,700
349	CC 37086127	PATINO MERCHANCAÑO JEMMY KARINA		230301	30	\$1,423,500	\$227,800	ESSC18	30	\$1,423,500	\$57,000	CCF35	30	\$1,423,500	\$57,000	14-4	30	\$1,423,500	1.044%	\$14,900	30	\$0	\$0	Si	\$356,700
350	CC 59122030	RODRIGUEZ ZAMBRANO MIRYAM BETTY	X	25-14	1	\$47,450	\$7,600	EPS007	1	\$47,450	\$1,900	CCF35	1	\$543,698	\$21,800	14-4	1	\$47,450	1.044%	\$500	1	\$0	\$0	Si	\$31,800
351	CC 66973790	SALAZAR ROSERO VIVIANA CAROLINA	X	230201	13	\$616,850	\$98,700	EPS005	13	\$616,850	\$24,700	CCF35	13	\$967,585	\$38,800	14-4	13	\$616,850	1.044%	\$6,500	13	\$0	\$0	Si	\$168,700
352	CC 1085283444	YAQUEÑO NUPAN CARMEN NORALBA		230201	29	\$1,376,050	\$220,200	ESSC18	29	\$1,376,050	\$55,100	CCF35	29	\$1,376,050	\$55,100	14-4	29	\$1,376,050	1.044%	\$14,400	29	\$0	\$0	Si	\$344,800
353	CC 1085283444	YAQUEÑO NUPAN CARMEN NORALBA	X	230201	1	\$47,450	\$5,700	ESSC18	1	\$47,450	\$0	CCF35	1	\$47,450	\$0	14-4	1	\$47,450	0.000%	\$0	1	\$0	\$0	Si	\$5,700
Centro de Trabajo: RIESGO 5 (1 Afiliados)		\$1,423,500	\$227,800	\$1,423,500	\$57,000	\$1,423,500	\$57,000	\$1,423,500	\$99,100	\$0	\$0	\$440,900													
Ciudad: PASTO Depto: NARIÑO (1 Afiliados)		\$1,423,500	\$227,800	\$1,423,500	\$57,000	\$1,423,500	\$57,000	\$1,423,500	\$99,100	\$0	\$0	\$440,900													
354	CC 12984164	BRAVO BENAVIDES RICARDO ALFREDO		230201	30	\$1,423,500	\$227,800	EPS004	30	\$1,423,500	\$57,000	CCF35	30	\$1,423,500	\$57,000	14-4	30	\$1,423,500	6.960%	\$99,100	30	\$0	\$0	Si	\$440,900

LIQUIDACION DETALLADA DE APORTES

EMPLEADO			NOVEDADES													PENSION				SALUD				CCF				RIESGOS				PARAFISCALES									
No	Identificación	Nombre	in	re	td	ta	td	ta	vs	co	vs	st	l	im	va	av	vc	l	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
SUCURSAL: NARIÑO IPIALES (2 Afiliados)																\$711,750	\$113,900	\$711,750	\$28,500	\$1,732,914	\$69,400	\$711,750	\$7,500	\$0	\$0	\$219,300															
Centro de Trabajo: RIESGO 2 (2 Afiliados)																\$711,750	\$113,900	\$711,750	\$28,500	\$1,732,914	\$69,400	\$711,750	\$7,500	\$0	\$0	\$219,300															
Ciudad: IPIALES Depto: NARIÑO (2 Afiliados)																\$711,750	\$113,900	\$711,750	\$28,500	\$1,732,914	\$69,400	\$711,750	\$7,500	\$0	\$0	\$219,300															
355	CC 27254973	CUATIN CUAYAL BLANCA NELLY	X	25-14	1	\$47,450	\$7,600	EPSIC5	1	\$47,450	\$1,900	CCF35	1	\$919,344	\$36,800	14-4	1	\$47,450	1.044%	\$500	1	\$0	\$0	Si	\$46,800																
356	CC 37122827	IBARRA TRUJILLO ANITA MILENA	X	230301	14	\$664,300	\$106,300	EPS007	14	\$664,300	\$26,600	CCF35	14	\$813,570	\$32,600	14-4	14	\$664,300	1.044%	\$7,000	14	\$0	\$0	Si	\$172,500																

LIQUIDACION DETALLADA DE APORTES

EMPLEADO			NOVEDADES													PENSION				SALUD				CCF				RIESGOS				PARAFISCALES									
No	Identificación	Nombre	in	re	td	ta	td	ta	vs	co	vs	st	l	im	va	av	vc	l	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
SUCURSAL: NORTE DE SANTANDER CUCUTA (6 Afiliados)																\$4,460,300	\$713,800	\$4,460,300	\$178,600	\$7,121,455	\$285,200	\$4,460,300	\$46,800	\$0	\$0	\$1,224,400															
Centro de Trabajo: RIESGO 2 (6 Afiliados)																\$4,460,300	\$713,800	\$4,460,300	\$178,600	\$7,121,455	\$285,200	\$4,460,300	\$46,800	\$0	\$0	\$1,224,400															
Ciudad: CUCUTA Depto: NORTE DE SANTANDER (6 Afiliados)																\$4,460,300	\$713,800	\$4,460,300	\$178,600	\$7,121,455	\$285,200	\$4,460,300	\$46,800	\$0	\$0	\$1,224,400															
357	CC 27882628	CANAS BUITRAGO ENDIRA AURORA	X	230301	1	\$47,450	\$7,600	ESSC24	1	\$47,450	\$1,900	CCF36	1	\$415,188	\$16,700	14-4	1	\$47,450	1.044%	\$500	1	\$0	\$0	Si	\$26,700																
358	CC 1032371996	MARIN YORLEY		230301	30	\$1,423,500	\$227,800	EPS007	30	\$1,423,500	\$57,000	CCF36	30	\$1,423,500	\$57,000	14-4	30	\$1,423,500	1.044%	\$14,900	30	\$0	\$0	Si	\$356,700																
359	CC 60304328	PEREZ PUERTO BELEN	X	25-14	16	\$759,200	\$121,500	EPS007	16	\$759,200	\$30,400	CCF36	16	\$1,466,996	\$58,700	14-4	16	\$759,200	1.044%	\$8,000	16	\$0	\$0	Si	\$218,600																
360	CC 37291540	PEREZ YURLEY ADRIANA		230201	30	\$1,423,500	\$227,800	EPS004	30	\$1,423,500	\$57,000	CCF36	30	\$1,423,500	\$57,000	14-4	30	\$1,423,500	1.044%	\$14,900	30	\$0	\$0	Si	\$356,700																
361	CC 60385886	RIVERA CACERES SANDRA CAROLINA	X	25-14	1	\$47,450	\$7,600	EPS007	1	\$47,450	\$1,900	CCF36	1	\$919,344	\$36,800	14-4	1	\$47,450	1.044%	\$500	1	\$0	\$0	Si	\$46,800																
362	CC 60383304	ZUNIGA LOZANO MARLENY	X	25-14	16	\$759,200	\$121,500	CCF350	16	\$759,200	\$30,400	CCF36	16	\$1,472,927	\$59,000	14-4	16	\$759,200	1.044%	\$8,000	16	\$0	\$0	Si	\$218,900																

LIQUIDACION DETALLADA DE APORTES

EMPLEADO			NOVEDADES													PENSION		SALUD		CCF		RIESGOS			PARAFISCALES			Total Aportes																			
No	Identificación	Nombre	ing	re	te	ta	de	ta	de	ta	de	ta	de	ta	de	ta	de	ta	de	ta	de	ta	de	Codig	Dias	IBC	Aporte		Codig	Dias	IBC	Aporte	Codig	Dias	IBC	Aporte	Tarifa	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF					
SUCURSAL: NORTE DE SANTANDER OCAÑA (1 Afiliados)																											\$47,450	\$7,600			\$47,450	\$1,900			\$462,638	\$18,600			\$47,450	\$500		\$0	\$0		\$28,600		
Centro de Trabajo: RIESGO 2 (1 Afiliados)																												\$47,450	\$7,600			\$47,450	\$1,900			\$462,638	\$18,600			\$47,450	\$500		\$0	\$0		\$28,600	
Ciudad: OCAÑA Depto: NORTE DE SANTANDER (1 Afiliados)																												\$47,450	\$7,600			\$47,450	\$1,900			\$462,638	\$18,600			\$47,450	\$500		\$0	\$0		\$28,600	
363	CC	1091671500																										\$47,450	\$7,600			\$47,450	\$1,900			\$462,638	\$18,600	14-4	1	\$47,450	1.044%	\$500	1	\$0	\$0	Si	\$28,600

LIQUIDACION DETALLADA DE APORTES

EMPLEADO			NOVEDADES													PENSION		SALUD		CCF		RIESGOS			PARAFISCALES			Total Aportes																			
No	Identificación	Nombre	ing	re	te	ta	de	ta	de	ta	de	ta	de	ta	de	ta	de	ta	de	ta	de	ta	de	Codig	Dias	IBC	Aporte		Codig	Dias	IBC	Aporte	Codig	Dias	IBC	Aporte	Tarifa	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF					
SUCURSAL: PUTUMAYO MOCOA (9 Afiliados)																												\$4,536,220	\$726,000			\$4,536,220	\$181,700			\$7,699,553	\$308,400			\$4,536,220	\$47,600		\$0	\$0		\$1,263,700	
Centro de Trabajo: RIESGO 2 (9 Afiliados)																												\$4,536,220	\$726,000			\$4,536,220	\$181,700			\$7,699,553	\$308,400			\$4,536,220	\$47,600		\$0	\$0		\$1,263,700	
Ciudad: MOCOA Depto: PUTUMAYO (9 Afiliados)																												\$4,536,220	\$726,000			\$4,536,220	\$181,700			\$7,699,553	\$308,400			\$4,536,220	\$47,600		\$0	\$0		\$1,263,700	
364	CC	41118192																										\$740,220	\$118,500			\$740,220	\$29,700			\$1,096,095	\$43,900	14-4	13	\$740,220	1.044%	\$7,800	13	\$0	\$0	Si	\$199,900
365	CC	27361965																										\$711,750	\$113,900			\$711,750	\$28,500			\$1,267,310	\$50,700	14-4	15	\$711,750	1.044%	\$7,500	15	\$0	\$0	Si	\$200,600
366	CC	1124848987																										\$47,450	\$7,600			\$47,450	\$1,900			\$470,546	\$18,900	14-4	1	\$47,450	1.044%	\$500	1	\$0	\$0	Si	\$28,900
367	CC	69006208																										\$1,423,500	\$227,800			\$1,423,500	\$57,000			\$1,423,500	\$57,000	14-4	30	\$1,423,500	1.044%	\$14,900	30	\$0	\$0	Si	\$356,700
368	CC	52237341																										\$1,423,500	\$227,800			\$1,423,500	\$57,000			\$1,423,500	\$57,000	14-4	30	\$1,423,500	1.044%	\$14,900	30	\$0	\$0	Si	\$356,700
369	CC	69008603																										\$47,450	\$7,600			\$47,450	\$1,900			\$504,156	\$20,200	14-4	1	\$47,450	1.044%	\$500	1	\$0	\$0	Si	\$30,200
370	CC	1127076019																										\$47,450	\$7,600			\$47,450	\$1,900			\$523,927	\$21,000	14-4	1	\$47,450	1.044%	\$500	1	\$0	\$0	Si	\$31,000
371	CC	1123209423																										\$47,450	\$7,600			\$47,450	\$1,900			\$519,973	\$20,800	14-4	1	\$47,450	1.044%	\$500	1	\$0	\$0	Si	\$30,800
372	CC	69006839																										\$47,450	\$7,600			\$47,450	\$1,900			\$470,546	\$18,900	14-4	1	\$47,450	1.044%	\$500	1	\$0	\$0	Si	\$28,900

LIQUIDACION DETALLADA DE APORTES

EMPLEADO			NOVEDADES													PENSION		SALUD		CCF		RIESGOS			PARAFISCALES			Total Aportes																				
No	Identificación	Nombre	ing	re	te	ta	de	ta	de	ta	de	ta	de	ta	de	ta	de	ta	de	ta	de	ta	de	Codig	Dias	IBC	Aporte		Codig	Dias	IBC	Aporte	Codig	Dias	IBC	Aporte	Tarifa	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF						
SUCURSAL: PUTUMAYO PUERTO ASIS (2 Afiliados)																												\$2,372,500	\$345,600			\$2,372,500	\$60,800			\$2,540,552	\$67,500			\$2,372,500	\$16,000		\$0	\$0		\$489,900		
Centro de Trabajo: RIESGO 2 (2 Afiliados)																													\$2,372,500	\$345,600			\$2,372,500	\$60,800			\$2,540,552	\$67,500			\$2,372,500	\$16,000		\$0	\$0		\$489,900	
Ciudad: PUERTO ASIS Depto: PUTUMAYO (2 Afiliados)																													\$2,372,500	\$345,600			\$2,372,500	\$60,800			\$2,540,552	\$67,500			\$2,372,500	\$16,000		\$0	\$0		\$489,900	
373	CC	1123200128																											\$569,400	\$91,200			\$569,400	\$22,800			\$569,400	\$22,800	14-4	12	\$569,400	1.044%	\$6,000	12	\$0	\$0	Si	\$142,800
374	CC	1123200128																											\$854,100	\$102,500			\$854,100	\$0			\$854,100	\$0	14-4	18	\$854,100	0.000%	\$0	18	\$0	\$0	Si	\$102,500
375	CC	1123200814																											\$949,000	\$151,900			\$949,000	\$38,000			\$1,117,052	\$44,700	14-4	20	\$949,000	1.044%	\$10,000	20	\$0	\$0	Si	\$244,600

LIQUIDACION DETALLADA DE APORTES

EMPLEADO			NOVEDADES													PENSION		SALUD		CCF		RIESGOS			PARAFISCALES			Total Aportes																				
No	Identificación	Nombre	ing	re	te	ta	de	ta	de	ta	de	ta	de	ta	de	ta	de	ta	de	ta	de	ta	de	Codig	Dias	IBC	Aporte		Codig	Dias	IBC	Aporte	Codig	Dias	IBC	Aporte	Tarifa	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF						
SUCURSAL: PUTUMAYO LEGUIZAMO (1 Afiliados)																												\$1,423,500	\$193,700			\$1,423,500	\$22,800			\$1,423,500	\$22,800			\$1,423,500	\$6,000		\$0	\$0		\$245,300		
Centro de Trabajo: RIESGO 2 (1 Afiliados)																													\$1,423,500	\$193,700			\$1,423,500	\$22,800			\$1,423,500	\$22,800			\$1,423,500	\$6,000		\$0	\$0		\$245,300	
Ciudad: LEGUIZAMO Depto: PUTUMAYO (1 Afiliados)																													\$1,423,500	\$193,700			\$1,423,500	\$22,800			\$1,423,500	\$22,800			\$1,423,500	\$6,000		\$0	\$0		\$245,300	
376	CC	1007092701																											\$569,400	\$91,200			\$569,400	\$22,800			\$569,400	\$22,800	14-4	12	\$569,400	1.044%	\$6,000	12	\$0	\$0	Si	\$142,800
377	CC	1007092701																											\$854,100	\$102,500			\$854,100	\$0			\$854,100	\$0	14-4	18	\$854,100	0.000%	\$0	18	\$0	\$0	Si	\$102,500

LIQUIDACION DETALLADA DE APORTES

EMPLEADO			NOVEDADES													PENSION		SALUD		CCF		RIESGOS			PARAFISCALES			Total Aportes													
No	Identificación	Nombre	ing	re	te	ta	td	ta	vs	co	vs	st	lge	lm	va	av	vc	lri	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
SUCURSAL: RISARALDA PEREIRA (1 Afiliados)																												\$711,750	\$113,900	\$711,750	\$28,500	\$1,271,265	\$50,900	\$711,750	\$7,500	\$0	\$0	\$200,800			
Centro de Trabajo: RIESGO 2 (1 Afiliados)																												\$711,750	\$113,900	\$711,750	\$28,500	\$1,271,265	\$50,900	\$711,750	\$7,500	\$0	\$0	\$200,800			
Ciudad: PEREIRA Depto: RISARALDA (1 Afiliados)																												\$711,750	\$113,900	\$711,750	\$28,500	\$1,271,265	\$50,900	\$711,750	\$7,500	\$0	\$0	\$200,800			
378	CC	24548045																	X	25-14	15	\$711,750	\$113,900	EPS005	15	\$711,750	\$28,500	CCF44	15	\$1,271,265	\$50,900	14-4	15	\$711,750	1.044%	\$7,500	15	\$0	\$0	Si	\$200,800

LIQUIDACION DETALLADA DE APORTES

EMPLEADO			NOVEDADES													PENSION		SALUD		CCF		RIESGOS			PARAFISCALES			Total Aportes													
No	Identificación	Nombre	ing	re	te	ta	td	ta	vs	co	vs	st	lge	lm	va	av	vc	lri	vi	Codig	Dias	IBC	Aporte	Codig	Dias	IBC	Aporte		Codig	Dias	IBC	Tarifa	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF				
SUCURSAL: SAN ANDRES SAN ANDRES (15 Afiliados)																												\$17,603,950	\$2,817,200	\$17,603,950	\$704,900	\$17,603,950	\$704,900	\$17,603,950	\$448,400	\$0	\$0	\$4,675,400			
Centro de Trabajo: RIESGO 2 (11 Afiliados)																												\$13,143,650	\$2,103,400	\$13,143,650	\$526,300	\$13,143,650	\$526,300	\$13,143,650	\$137,800	\$0	\$0	\$3,293,800			
Ciudad: SAN ANDRES Depto: SAN ANDRES (11 Afiliados)																												\$13,143,650	\$2,103,400	\$13,143,650	\$526,300	\$13,143,650	\$526,300	\$13,143,650	\$137,800	\$0	\$0	\$3,293,800			
379	CC	1143330017																		230301	19	\$901,550	\$144,300	EPS005	19	\$901,550	\$36,100	CCF64	19	\$901,550	\$36,100	14-4	19	\$901,550	1.044%	\$9,500	19	\$0	\$0	Si	\$226,000
380	CC	40990715																		230301	19	\$901,550	\$144,300	EPS005	19	\$901,550	\$36,100	CCF64	19	\$901,550	\$36,100	14-4	19	\$901,550	1.044%	\$9,500	19	\$0	\$0	Si	\$226,000
381	CC	23249396																		25-14	30	\$1,423,500	\$227,800	EPS037	30	\$1,423,500	\$57,000	CCF64	30	\$1,423,500	\$57,000	14-4	30	\$1,423,500	1.044%	\$14,900	30	\$0	\$0	Si	\$356,700
382	CC	40994478																		230301	30	\$1,423,500	\$227,800	EPS037	30	\$1,423,500	\$57,000	CCF64	30	\$1,423,500	\$57,000	14-4	30	\$1,423,500	1.044%	\$14,900	30	\$0	\$0	Si	\$356,700
383	CC	1123634915																		230301	30	\$1,423,500	\$227,800	EPS041	30	\$1,423,500	\$57,000	CCF64	30	\$1,423,500	\$57,000	14-4	30	\$1,423,500	1.044%	\$14,900	30	\$0	\$0	Si	\$356,700
384	CC	40988649																		230301	19	\$901,550	\$144,300	EPS005	19	\$901,550	\$36,100	CCF64	19	\$901,550	\$36,100	14-4	19	\$901,550	1.044%	\$9,500	19	\$0	\$0	Si	\$226,000
385	CC	40985525																		25-14	27	\$1,281,150	\$205,000	EPS037	27	\$1,281,150	\$51,300	CCF64	27	\$1,281,150	\$51,300	14-4	27	\$1,281,150	1.044%	\$13,400	27	\$0	\$0	Si	\$321,000
386	CC	45366163																		25-14	30	\$1,423,500	\$227,800	EPS041	30	\$1,423,500	\$57,000	CCF64	30	\$1,423,500	\$57,000	14-4	30	\$1,423,500	1.044%	\$14,900	30	\$0	\$0	Si	\$356,700
387	CC	40986736																		25-14	30	\$1,423,500	\$227,800	EPS005	30	\$1,423,500	\$57,000	CCF64	30	\$1,423,500	\$57,000	14-4	30	\$1,423,500	1.044%	\$14,900	30	\$0	\$0	Si	\$356,700
388	CC	57430222																		25-14	30	\$1,423,500	\$227,800	EPS005	30	\$1,423,500	\$57,000	CCF64	30	\$1,423,500	\$57,000	14-4	30	\$1,423,500	1.044%	\$14,900	30	\$0	\$0	Si	\$356,700
389	CC	1123622343																		230301	13	\$616,850	\$98,700	EPS037	13	\$616,850	\$24,700	CCF64	13	\$616,850	\$24,700	14-4	13	\$616,850	1.044%	\$6,500	13	\$0	\$0	Si	\$154,600
Centro de Trabajo: RIESGO 5 (4 Afiliados)																												\$4,460,300	\$713,800	\$4,460,300	\$178,600	\$4,460,300	\$178,600	\$4,460,300	\$310,600	\$0	\$0	\$1,381,600			
Ciudad: SAN ANDRES Depto: SAN ANDRES (4 Afiliados)																												\$4,460,300	\$713,800	\$4,460,300	\$178,600	\$4,460,300	\$178,600	\$4,460,300	\$310,600	\$0	\$0	\$1,381,600			
390	CC	19955565																		230301	30	\$1,423,500	\$227,800	EPS037	30	\$1,423,500	\$57,000	CCF64	30	\$1,423,500	\$57,000	14-4	30	\$1,423,500	6.960%	\$99,100	30	\$0	\$0	Si	\$440,900
391	CC	18003812																		25-14	19	\$901,550	\$144,300	EPS037	19	\$901,550	\$36,100	CCF64	19	\$901,550	\$36,100	14-4	19	\$901,550	6.960%	\$62,800	19	\$0	\$0	Si	\$279,300
392	CC	1123622767																		230301	30	\$1,423,500	\$227,800	EPS037	30	\$1,423,500	\$57,000	CCF64	30	\$1,423,500	\$57,000	14-4	30	\$1,423,500	6.960%	\$99,100	30	\$0	\$0	Si	\$440,900
393	CC	15243902																		25-14	15	\$711,750	\$113,900	EPS037	15	\$711,750	\$28,500	CCF64	15	\$711,750	\$28,500	14-4	15	\$711,750	6.960%	\$49,600	15	\$0	\$0	Si	\$220,500

LIQUIDACION DETALLADA DE APORTES

EMPLEADO			NOVEDADES													PENSION		SALUD		CCF		RIESGOS			PARAFISCALES			Total Aportes										
No	Identificación	Nombre	ing	re	te	ta	td	ta	vs	co	vs	st	lge	lm	va	av	vc	lri	vi	Codig	Dias	IBC	Aporte	Codig	Dias	IBC	Aporte		Codig	Dias	IBC	Tarifa	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	
SUCURSAL: SANTANDER BUCARAMANGA (7 Afiliados)																												\$7,259,850	\$1,161,800	\$7,259,850	\$290,700	\$9,331,833	\$373,700	\$7,259,850	\$76,100	\$0	\$0	\$1,902,300

Centro de Trabajo: RIESGO 2 (15 Afiliados)		\$13,342,940	\$2,067,200	\$13,342,940	\$466,000	\$17,896,163	\$648,300	\$13,342,940	\$122,200	\$0	\$0	\$3,303,700												
Ciudad: IBAGUE Depto: TOLIMA (15 Afiliados)		\$13,342,940	\$2,067,200	\$13,342,940	\$466,000	\$17,896,163	\$648,300	\$13,342,940	\$122,200	\$0	\$0	\$3,303,700												
408	CC 28566911 ALBA BARRAGAN LUZ MARY	230301	12	\$569,400	\$91,200	EPS041	12	\$569,400	\$22,800	CCF50	12	\$569,400	1.044%	\$6,000	12	\$0	\$0	Si	\$142,800					
409	CC 28566911 ALBA BARRAGAN LUZ MARY	230301	18	\$854,100	\$102,500	EPS041	18	\$854,100	\$0	CCF50	18	\$854,100	0.000%	\$0	18	\$0	\$0	Si	\$102,500					
410	CC 28544604 ALDANA MOYA ADRIANA PAOLA	230201	1	\$47,450	\$7,600	EPS005	1	\$47,450	\$1,900	CCF50	1	\$521,950	1.044%	\$500	1	\$0	\$0	Si	\$30,900					
411	CC 65771120 CAPERA SOTO SANDRA LILIANA	25-14	30	\$1,423,500	\$227,800	EPS002	30	\$1,423,500	\$57,000	CCF50	30	\$1,423,500	1.044%	\$14,900	30	\$0	\$0	Si	\$356,700					
412	CC 38361680 CHACHINYO TIMANA MAGALLY ALEXANDRA	230301	1	\$47,450	\$7,600	EPS002	1	\$47,450	\$1,900	CCF50	1	\$523,927	1.044%	\$500	1	\$0	\$0	Si	\$31,000					
413	CC 1110576832 MAZ MEDINA KELLY YINETH	230301	16	\$759,200	\$121,500	EPS002	16	\$759,200	\$30,400	CCF50	16	\$1,472,927	1.044%	\$59,000	14-4	16	\$759,200	1.044%	\$8,000	16	\$0	\$0	Si	\$218,900
414	CC 65729738 MEDINA SOLER ANA LUCIA	25-14	20	\$949,000	\$151,900	EPS002	20	\$949,000	\$38,000	CCF50	20	\$1,279,173	1.044%	\$51,200	14-4	20	\$949,000	1.044%	\$10,000	20	\$0	\$0	Si	\$251,100
415	CC 28947565 PEÑA AGUILERA NIDIA YANETH	230201	13	\$740,220	\$118,500	EPS002	13	\$740,220	\$29,700	CCF50	13	\$1,096,095	1.044%	\$43,900	14-4	13	\$740,220	1.044%	\$7,800	13	\$0	\$0	Si	\$199,900
416	CC 1105610336 PERDOMO REINA LUZ ANGELA	231001	12	\$569,400	\$91,200	EPS002	12	\$569,400	\$22,800	CCF50	12	\$569,400	1.044%	\$6,000	12	\$0	\$0	Si	\$142,800					
417	CC 1105610336 PERDOMO REINA LUZ ANGELA	231001	18	\$854,100	\$102,500	EPS002	18	\$854,100	\$0	CCF50	18	\$854,100	0.000%	\$0	18	\$0	\$0	Si	\$102,500					
418	CC 65752023 ROBOYO PAREJA MARTHA ISABEL	231001	30	\$1,423,500	\$227,800	EPS005	30	\$1,423,500	\$57,000	CCF50	30	\$1,423,500	1.044%	\$14,900	30	\$0	\$0	Si	\$356,700					
419	CC 65765693 RODRIGUEZ GOMEZ CARMEN DORILA	230301	30	\$1,423,500	\$227,800	EPS041	30	\$1,423,500	\$57,000	CCF50	30	\$1,423,500	1.044%	\$14,900	30	\$0	\$0	Si	\$356,700					
420	CC 1022332793 RODRIGUEZ OCAMPO LEIDY ESTELLA	230301	15	\$711,750	\$113,900	EPS005	15	\$711,750	\$28,500	CCF50	15	\$1,271,265	1.044%	\$50,900	14-4	15	\$711,750	1.044%	\$7,500	15	\$0	\$0	Si	\$200,800
421	CC 65765445 TAPIERO MARIQUE BLANCA NIEVES	25-14	16	\$759,200	\$121,500	EPS002	16	\$759,200	\$30,400	CCF50	16	\$1,472,927	1.044%	\$59,000	14-4	16	\$759,200	1.044%	\$8,000	16	\$0	\$0	Si	\$218,900
422	CC 65766058 TORRES SEGURA DORIS ESPERANZA	231001	30	\$1,423,500	\$227,800	EPS005	30	\$1,423,500	\$57,000	CCF50	30	\$1,423,500	1.044%	\$14,900	30	\$0	\$0	Si	\$356,700					
423	CC 1234639971 VARGAS LEYTON KARLA MARCELA	230201	13	\$740,220	\$118,500	EPS002	13	\$740,220	\$29,700	CCF50	13	\$1,096,095	1.044%	\$43,900	14-4	13	\$740,220	1.044%	\$7,800	13	\$0	\$0	Si	\$199,900
424	CC 28549453 VARGAS ARANGO LUDIVIA	230301	1	\$47,450	\$7,600	EPS002	1	\$47,450	\$1,900	CCF50	1	\$620,804	1.044%	\$24,900	14-4	1	\$47,450	1.044%	\$500	1	\$0	\$0	Si	\$34,900

Centro de Trabajo: RIESGO 5 (2 Afiliados)		\$2,847,000	\$421,500	\$2,847,000	\$79,800	\$2,847,000	\$79,800	\$2,847,000	\$138,800	\$0	\$0	\$719,900							
Ciudad: IBAGUE Depto: TOLIMA (2 Afiliados)		\$2,847,000	\$421,500	\$2,847,000	\$79,800	\$2,847,000	\$79,800	\$2,847,000	\$138,800	\$0	\$0	\$719,900							
425	CC 93372941 CARDOZO ESPITIA HECTOR	25-14	30	\$1,423,500	\$227,800	EPS005	30	\$1,423,500	\$57,000	CCF50	30	\$1,423,500	6.960%	\$99,100	30	\$0	\$0	Si	\$440,900
426	CC 79726554 MURILLO RAMIREZ DELIO	25-14	12	\$569,400	\$91,200	EPS017	12	\$569,400	\$22,800	CCF50	12	\$569,400	6.960%	\$39,700	12	\$0	\$0	Si	\$176,500
427	CC 79726554 MURILLO RAMIREZ DELIO	25-14	18	\$854,100	\$102,500	EPS017	18	\$854,100	\$0	CCF50	18	\$854,100	0.000%	\$0	18	\$0	\$0	Si	\$102,500

LIQUIDACION DETALLADA DE APORTES

EMPLEADO			NOVEDADES													PENSION				SALUD				CCF				RIESGOS				PARAFISCALES				Total Aportes				
No	Identificación	Nombre	in	re	td	ta	td	ta	vs	co	vs	st	lm	va	av	vc	vl	vi	vi	Codig	Dias	IBC	Aporte	Codig	Dias	IBC	Aporte	Codig	Dias	IBC	Aporte	Codig	Dias	IBC	Tarifa		Aporte	Dias	IBC	Aporte
SUCURSAL: VALLE CALI (4 Afiliados)																							\$4,982,250	\$763,200	\$4,982,250	\$165,300	\$4,982,250	\$165,300	\$4,982,250	\$43,300	\$0	\$0	\$1,137,100							
Centro de Trabajo: RIESGO 2 (4 Afiliados)																							\$4,982,250	\$763,200	\$4,982,250	\$165,300	\$4,982,250	\$165,300	\$4,982,250	\$43,300	\$0	\$0	\$1,137,100							
Ciudad: CALI Depto: VALLE (4 Afiliados)																							\$4,982,250	\$763,200	\$4,982,250	\$165,300	\$4,982,250	\$165,300	\$4,982,250	\$43,300	\$0	\$0	\$1,137,100							
428	CC 29109876 BURBANO MONTENEGRO ADRIANA DEL CARMEN	230301	15	\$711,750	\$113,900	EPS002	15	\$711,750	\$28,500	CCF57	15	\$711,750	1.044%	\$7,500	15	\$0	\$0	Si	\$178,400																					
429	CC 1144193860 ECHEVERRI GARCIA ANA MELISA	230301	30	\$1,423,500	\$227,800	EPS018	30	\$1,423,500	\$57,000	CCF57	30	\$1,423,500	1.044%	\$14,900	30	\$0	\$0	Si	\$356,700																					
430	CC 66951613 GARCIA RAMIREZ CARMEN ADRIANA	230301	12	\$569,400	\$91,200	EPS012	12	\$569,400	\$22,800	CCF57	12	\$569,400	1.044%	\$6,000	12	\$0	\$0	Si	\$142,800																					
431	CC 66951613 GARCIA RAMIREZ CARMEN ADRIANA	230301	18	\$854,100	\$102,500	EPS012	18	\$854,100	\$0	CCF57	18	\$854,100	0.000%	\$0	18	\$0	\$0	Si	\$102,500																					
432	CC 30014104 GARRIDO GARRIDO LUZ MARINA	25-14	30	\$1,423,500	\$227,800	EPS037	30	\$1,423,500	\$57,000	CCF57	30	\$1,423,500	1.044%	\$14,900	30	\$0	\$0	Si	\$356,700																					

LIQUIDACION DETALLADA DE APORTES

EMPLEADO			NOVEDADES													PENSION				SALUD				CCF				RIESGOS				PARAFISCALES				Total Aportes				
No	Identificación	Nombre	in	re	td	ta	td	ta	vs	co	vs	st	lm	va	av	vc	vl	vi	vi	Codig	Dias	IBC	Aporte	Codig	Dias	IBC	Aporte	Codig	Dias	IBC	Aporte	Codig	Dias	IBC	Tarifa		Aporte	Dias	IBC	Aporte

SUCURSAL: VAUPES MITU (7 Afiliados)		\$7,686,900	\$1,230,200	\$9,110,400	\$364,800	\$9,110,400	\$364,800	\$9,110,400	\$95,400	\$0	\$0	\$2,055,200															
Centro de Trabajo: RIESGO 2 (7 Afiliados)		\$7,686,900	\$1,230,200	\$9,110,400	\$364,800	\$9,110,400	\$364,800	\$9,110,400	\$95,400	\$0	\$0	\$2,055,200															
Ciudad: MITU Depto: VAUPES (7 Afiliados)		\$7,686,900	\$1,230,200	\$9,110,400	\$364,800	\$9,110,400	\$364,800	\$9,110,400	\$95,400	\$0	\$0	\$2,055,200															
433	CC 1043651268	BERROCAL SALINAS OLGA MARINA				25-14	30	\$1,423,500	\$227,800	EPS037	30	\$1,423,500	\$57,000	CCF68	30	\$1,423,500	\$57,000	14-4	30	\$1,423,500	1.044%	\$14,900	30	\$0	\$0	Si	\$356,700
434	CC 41650837	CASTAÑEDA SODRE ISABEL				0	0	\$0	\$0	EPS037	30	\$1,423,500	\$57,000	CCF68	30	\$1,423,500	\$57,000	14-4	30	\$1,423,500	1.044%	\$14,900	30	\$0	\$0	Si	\$128,900
435	CC 21247300	ESPRIELLA CORREA LYLIAM	X			230301	12	\$569,400	\$91,200	EPS037	12	\$569,400	\$22,800	CCF68	12	\$569,400	\$22,800	14-4	12	\$569,400	1.044%	\$6,000	12	\$0	\$0	Si	\$142,800
436	CC 69801998	GONZALEZ HENAO LUZ MAGNOLIA				25-14	30	\$1,423,500	\$227,800	EPSICS	30	\$1,423,500	\$57,000	CCF68	30	\$1,423,500	\$57,000	14-4	30	\$1,423,500	1.044%	\$14,900	30	\$0	\$0	Si	\$356,700
437	CC 43573604	MORENO TRAVIEZA MARTHA INES				25-14	30	\$1,423,500	\$227,800	EPS041	30	\$1,423,500	\$57,000	CCF68	30	\$1,423,500	\$57,000	14-4	30	\$1,423,500	1.044%	\$14,900	30	\$0	\$0	Si	\$356,700
438	CC 1125474218	RAMIREZ RODRIGUEZ DIANA MARCELA				25-14	30	\$1,423,500	\$227,800	EPSICS	30	\$1,423,500	\$57,000	CCF68	30	\$1,423,500	\$57,000	14-4	30	\$1,423,500	1.044%	\$14,900	30	\$0	\$0	Si	\$356,700
439	CC 1010076804	VARGAS PINZON DEICY CARMENZA				230301	30	\$1,423,500	\$227,800	EPS037	30	\$1,423,500	\$57,000	CCF68	30	\$1,423,500	\$57,000	14-4	30	\$1,423,500	1.044%	\$14,900	30	\$0	\$0	Si	\$356,700

LIQUIDACION DETALLADA DE APORTES

EMPLEADO		NOVEDADES										PENSION		SALUD		CCF		RIESGOS		PARAFISCALES		Total Aportes																				
No	Identificación	Nombre	in	re	td	ta	td	ta	vs	co	vs	st	lge	lm	va	av	vc	lrl	vi	Codig	Dias	IBC	Aporte	Codig	Dias	IBC	Aporte	Codig	Dias	IBC	Tarifa	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes					
SUCURSAL: VICHADA PUERTO CARREÑO (8 Afiliados)																						\$10,581,350	\$1,659,200			\$10,581,350	\$389,500			\$10,581,350	\$389,500	\$10,581,350	\$101,900	\$0	\$0	\$2,540,100						
Centro de Trabajo: RIESGO 2 (8 Afiliados)																						\$10,581,350	\$1,659,200			\$10,581,350	\$389,500			\$10,581,350	\$389,500	\$10,581,350	\$101,900	\$0	\$0	\$2,540,100						
Ciudad: PUERTO CARREÑO Depto: VICHADA (8 Afiliados)																						\$10,581,350	\$1,659,200			\$10,581,350	\$389,500			\$10,581,350	\$389,500	\$10,581,350	\$101,900	\$0	\$0	\$2,540,100						
440	CC 21249337	CARVAJAL ROSILLO FULVIA																			230301	12	\$569,400	\$91,200	EPS037	12	\$569,400	\$22,800	CCF68	12	\$569,400	\$22,800	14-4	12	\$569,400	1.044%	\$6,000	12	\$0	\$0	Si	\$142,800
441	CC 21249337	CARVAJAL ROSILLO FULVIA									X										230301	18	\$854,100	\$102,500	EPS037	18	\$854,100	\$0	CCF68	18	\$854,100	\$0	14-4	18	\$854,100	0.000%	\$0	18	\$0	\$0	Si	\$102,500
442	CC 40362670	CHAMARRAVI GAITAN ESTHER LUISA																			230201	30	\$1,423,500	\$227,800	EPS037	30	\$1,423,500	\$57,000	CCF68	30	\$1,423,500	\$57,000	14-4	30	\$1,423,500	1.044%	\$14,900	30	\$0	\$0	Si	\$356,700
443	CC 21249132	GARCIA NIETO GLORIA AURORA																			230301	30	\$1,423,500	\$227,800	EPS037	30	\$1,423,500	\$57,000	CCF68	30	\$1,423,500	\$57,000	14-4	30	\$1,423,500	1.044%	\$14,900	30	\$0	\$0	Si	\$356,700
444	CC 21249026	GUAYABO ARREPICHE FLORISBERT																			25-14	30	\$1,423,500	\$227,800	EPS041	30	\$1,423,500	\$57,000	CCF68	30	\$1,423,500	\$57,000	14-4	30	\$1,423,500	1.044%	\$14,900	30	\$0	\$0	Si	\$356,700
445	CC 30083976	HERRERA PARALES YNDRA LICETH																			230301	30	\$1,423,500	\$227,800	EPS037	30	\$1,423,500	\$57,000	CCF68	30	\$1,423,500	\$57,000	14-4	30	\$1,423,500	1.044%	\$14,900	30	\$0	\$0	Si	\$356,700
446	CC 112218668	MAYORGA MATTAR MARIA IRENE	X																		230201	13	\$616,850	\$98,700	EPS037	13	\$616,850	\$24,700	CCF68	13	\$616,850	\$24,700	14-4	13	\$616,850	1.044%	\$6,500	13	\$0	\$0	Si	\$154,600
447	CC 21249799	NIETO GAITAN DARS IRENE																			230301	30	\$1,423,500	\$227,800	EPS037	30	\$1,423,500	\$57,000	CCF68	30	\$1,423,500	\$57,000	14-4	30	\$1,423,500	1.044%	\$14,900	30	\$0	\$0	Si	\$356,700
448	CC 30937957	OCHOA ARREPICHE DIANA MARIA																			230301	30	\$1,423,500	\$227,800	EPS041	30	\$1,423,500	\$57,000	CCF68	30	\$1,423,500	\$57,000	14-4	30	\$1,423,500	1.044%	\$14,900	30	\$0	\$0	Si	\$356,700

LIQUIDACION DETALLADA DE APORTES

EMPLEADO		NOVEDADES										PENSION		SALUD		CCF		RIESGOS		PARAFISCALES		Total Aportes																				
No	Identificación	Nombre	in	re	td	ta	td	ta	vs	co	vs	st	lge	lm	va	av	vc	lrl	vi	Codig	Dias	IBC	Aporte	Codig	Dias	IBC	Aporte	Codig	Dias	IBC	Tarifa	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes					
SUCURSAL: ANTIOQUIA APARTADO (7 Afiliados)																						\$6,500,650	\$1,040,300			\$6,500,650	\$260,300			\$8,019,050	\$321,100	\$6,500,650	\$68,100	\$0	\$0	\$1,689,800						
Centro de Trabajo: RIESGO 2 (7 Afiliados)																						\$6,500,650	\$1,040,300			\$6,500,650	\$260,300			\$8,019,050	\$321,100	\$6,500,650	\$68,100	\$0	\$0	\$1,689,800						
Ciudad: APARTADO Depto: ANTIOQUIA (7 Afiliados)																						\$6,500,650	\$1,040,300			\$6,500,650	\$260,300			\$8,019,050	\$321,100	\$6,500,650	\$68,100	\$0	\$0	\$1,689,800						
449	CC 26228913	DIAZ POLO MILENA PATRICIA																			230301	30	\$1,423,500	\$227,800	EPS037	30	\$1,423,500	\$57,000	CCF04	30	\$1,423,500	\$57,000	14-4	30	\$1,423,500	1.044%	\$14,900	30	\$0	\$0	Si	\$356,700
450	CC 1027966902	DURAN NAVAS WIRLEYS	X																		230301	15	\$711,750	\$113,900	EPS037	15	\$711,750	\$28,500	CCF04	15	\$1,271,265	\$50,900	14-4	15	\$711,750	1.044%	\$7,500	15	\$0	\$0	Si	\$200,800
451	CC 39408073	GALLEGO GUISAO MARIA MINTA																			230301	30	\$1,423,500	\$227,800	EPS037	30	\$1,423,500	\$57,000	CCF04	30	\$1,423,500	\$57,000	14-4	30	\$1,423,500	1.044%	\$14,900	30	\$0	\$0	Si	\$356,700
452	CC 39420896	GUERRA POLO YANETH																			230201	30	\$1,423,500	\$227,800	EPS010	30	\$1,423,500	\$57,000	CCF04	30	\$1,423,500	\$57,000	14-4	30	\$1,423,500	1.044%	\$14,900	30	\$0	\$0	Si	\$356,700
453	CC 39414634	HOYOS CASTAÑEDA MAGOLA DEL CARMEN																			230301	30	\$1,423,500	\$227,800	EPS037	30	\$1,423,500	\$57,000	CCF04	30	\$1,423,500	\$57,000	14-4	30	\$1,423,500	1.044%	\$14,900	30	\$0	\$0	Si	\$356,700
454	CC 1027946756	HURTADO PEREZ NANCY ELENA	X																		230201	1	\$47,450	\$7,600	EPS010	1	\$47,450	\$1,900	CCF04	1	\$521,950	\$20,900	14-4	1	\$47,450	1.044%	\$500	1	\$0	\$0	Si	\$30,900
455	CC 1027959752	HURTADO BEJARANO NORIS MARCELA	X																		230201	1	\$47,450	\$7,600	EPS010	1	\$47,450	\$1,900	CCF04	1	\$531,835	\$21,300	14-4	1	\$47,450	1.044%	\$500	1	\$0	\$0	Si	\$31,300

SUCURSAL: SANTANDER BARRANCABERMEJA (8 Afiliados)		\$9,537,450	\$1,526,300	\$10,960,950	\$438,900	\$10,960,950	\$385,700	\$10,960,950	\$185,100	\$0	\$0	\$2,536,000									
Centro de Trabajo: RIESGO 2 (7 Afiliados)		\$8,113,950	\$1,298,500	\$9,537,450	\$381,900	\$9,537,450	\$328,700	\$9,537,450	\$86,000	\$0	\$0	\$2,095,100									
Ciudad: BARRANCABERMEJA Depto: SANTANDER (7 Afiliados)		\$8,113,950	\$1,298,500	\$9,537,450	\$381,900	\$9,537,450	\$328,700	\$9,537,450	\$86,000	\$0	\$0	\$2,095,100									
467	CC 63468940	AMARIS CERVANTES ANGELA	\$237,250	\$38,000	EPS005	\$237,250	\$9,500	CCF39	5	\$237,250	\$9,500	14-4	5	\$237,250	1.044%	\$2,500	5	\$0	\$0	Si	\$59,500
468	CC 63468940	AMARIS CERVANTES ANGELA	\$1,186,250	\$189,800	EPS005	\$1,186,250	\$47,500	CCF39	25	\$1,186,250	\$0	14-4	25	\$1,186,250	0.000%	\$0	25	\$0	\$0	Si	\$237,300
469	CC 63466551	CHAPARRO CORZO DIANA ESTHER	\$1,423,500	\$227,800	EPS037	\$1,423,500	\$57,000	CCF39	30	\$1,423,500	\$57,000	14-4	30	\$1,423,500	1.044%	\$14,900	30	\$0	\$0	Si	\$356,700
470	CC 63457523	CORTES PARRA YOLANDA	\$996,450	\$159,500	EPS017	\$996,450	\$39,900	CCF39	21	\$996,450	\$39,900	14-4	21	\$996,450	1.044%	\$10,500	21	\$0	\$0	Si	\$249,800
471	CC 1096198958	LIZCANO PEREZ JENNIFER MAYERLY	\$1,423,500	\$227,800	EPS037	\$1,423,500	\$57,000	CCF39	30	\$1,423,500	\$57,000	14-4	30	\$1,423,500	1.044%	\$14,900	30	\$0	\$0	Si	\$356,700
472	CC 28019757	MARTINEZ ROJAS LUZ MARINA	\$0	\$0	EPS041	\$1,423,500	\$57,000	CCF39	30	\$1,423,500	\$57,000	14-4	30	\$1,423,500	1.044%	\$14,900	30	\$0	\$0	Si	\$128,900
473	CC 37579193	PUCHE MARTINEZ MARTHA VIVIANA	\$1,423,500	\$227,800	EPS017	\$1,423,500	\$57,000	CCF39	30	\$1,423,500	\$57,000	14-4	30	\$1,423,500	1.044%	\$14,900	30	\$0	\$0	Si	\$356,700
474	CC 39018348	ROBLES QUEVEDO LIDIA ESTHER	\$1,281,150	\$205,000	EPS037	\$1,281,150	\$51,300	CCF39	27	\$1,281,150	\$51,300	14-4	27	\$1,281,150	1.044%	\$13,400	27	\$0	\$0	Si	\$321,000
475	CC 39018348	ROBLES QUEVEDO LIDIA ESTHER	\$142,350	\$22,800	EPS037	\$142,350	\$5,700	CCF39	3	\$142,350	\$0	14-4	3	\$142,350	0.000%	\$0	3	\$0	\$0	Si	\$28,500
Centro de Trabajo: RIESGO 5 (1 Afiliados)		\$1,423,500	\$227,800	\$1,423,500	\$57,000	\$1,423,500	\$57,000	\$1,423,500	\$57,000	\$1,423,500	\$99,100	\$0	\$0	\$440,900							
Ciudad: BARRANCABERMEJA Depto: SANTANDER (1 Afiliados)		\$1,423,500	\$227,800	\$1,423,500	\$57,000	\$1,423,500	\$57,000	\$1,423,500	\$57,000	\$1,423,500	\$99,100	\$0	\$0	\$440,900							
476	CC 91436697	SIERRA FLOREZ OSCAR	\$1,423,500	\$227,800	EPS037	\$1,423,500	\$57,000	CCF39	30	\$1,423,500	\$57,000	14-4	30	\$1,423,500	6.960%	\$99,100	30	\$0	\$0	Si	\$440,900

LIQUIDACION DETALLADA DE APORTES

EMPLEADO			NOVEDADES													PENSION		SALUD		CCF		RIESGOS			PARAFISCALES																				
No	Identificación	Nombre	in	re	te	ta	td	ta	td	ta	vs	co	vs	st	l	ige	lm	va	av	vc	l	vi	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
SUCURSAL: ANTIOQUIA CAUCASIA (1 Afiliados)																\$1,423,500	\$227,800	\$1,423,500	\$57,000	\$1,423,500	\$57,000	\$1,423,500	\$14,900	\$0	\$0	\$356,700																			
Centro de Trabajo: RIESGO 2 (1 Afiliados)																\$1,423,500	\$227,800	\$1,423,500	\$57,000	\$1,423,500	\$57,000	\$1,423,500	\$14,900	\$0	\$0	\$356,700																			
Ciudad: CAUCASIA Depto: ANTIOQUIA (1 Afiliados)																\$1,423,500	\$227,800	\$1,423,500	\$57,000	\$1,423,500	\$57,000	\$1,423,500	\$14,900	\$0	\$0	\$356,700																			
477	CC 1038141183	HERNANDEZ GONZALEZ MARIA EUGENIA																						230201	30	\$1,423,500	\$227,800	EPS037	30	\$1,423,500	\$57,000	CCF04	30	\$1,423,500	\$57,000	14-4	30	\$1,423,500	1.044%	\$14,900	30	\$0	\$0	Si	\$356,700

LIQUIDACION DETALLADA DE APORTES

EMPLEADO			NOVEDADES													PENSION		SALUD		CCF		RIESGOS			PARAFISCALES																				
No	Identificación	Nombre	in	re	te	ta	td	ta	td	ta	vs	co	vs	st	l	ige	lm	va	av	vc	l	vi	vi	Codig	Dias	IBC	Aporte	Codig	Dias	IBC	Aporte	Codig	Dias	IBC	Tarifa	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes				
SUCURSAL: META PUERTO LOPEZ (2 Afiliados)																\$616,850	\$98,700	\$2,040,350	\$47,500	\$2,188,631	\$53,500	\$2,040,350	\$12,500	\$0	\$0	\$212,200																			
Centro de Trabajo: RIESGO 2 (2 Afiliados)																\$616,850	\$98,700	\$2,040,350	\$47,500	\$2,188,631	\$53,500	\$2,040,350	\$12,500	\$0	\$0	\$212,200																			
Ciudad: PUERTO LOPEZ Depto: META (2 Afiliados)																\$616,850	\$98,700	\$2,040,350	\$47,500	\$2,188,631	\$53,500	\$2,040,350	\$12,500	\$0	\$0	\$212,200																			
478	CC 21243814	ACOSTA SUAREZ ELCY																							0	\$0	\$0	EPS002	12	\$569,400	\$22,800	CCF34	12	\$569,400	\$22,800	14-4	12	\$569,400	1.044%	\$6,000	12	\$0	\$0	Si	\$51,600
479	CC 21243814	ACOSTA SUAREZ ELCY																							0	\$0	\$0	EPS002	18	\$854,100	\$0	CCF34	18	\$854,100	\$0	14-4	18	\$854,100	0.000%	\$0	18	\$0	\$0	Si	\$0
480	CC 1121948232	CAPERA MATEUS KAROL YULITZA	X																					X 230301	13	\$616,850	\$98,700	EPSC34	13	\$616,850	\$24,700	CCF34	13	\$765,131	\$30,700	14-4	13	\$616,850	1.044%	\$6,500	13	\$0	\$0	Si	\$160,600

LIQUIDACION DETALLADA DE APORTES

EMPLEADO			NOVEDADES													PENSION		SALUD		CCF		RIESGOS			PARAFISCALES																				
No	Identificación	Nombre	in	re	te	ta	td	ta	td	ta	vs	co	vs	st	l	ige	lm	va	av	vc	l	vi	vi	Codig	Dias	IBC	Aporte	Codig	Dias	IBC	Aporte	Codig	Dias	IBC	Tarifa	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes				
SUCURSAL: META GRANADA (1 Afiliados)																\$616,850	\$98,700	\$616,850	\$24,700	\$763,154	\$30,600	\$616,850	\$6,500	\$0	\$0	\$160,500																			
Centro de Trabajo: RIESGO 2 (1 Afiliados)																\$616,850	\$98,700	\$616,850	\$24,700	\$763,154	\$30,600	\$616,850	\$6,500	\$0	\$0	\$160,500																			
Ciudad: GRANADA Depto: META (1 Afiliados)																\$616,850	\$98,700	\$616,850	\$24,700	\$763,154	\$30,600	\$616,850	\$6,500	\$0	\$0	\$160,500																			
481	CC 40396184	VEGA QUCENCO MARIA CONSUELO	X																					X 231001	13	\$616,850	\$98,700	EPS002	13	\$616,850	\$24,700	CCF34	13	\$763,154	\$30,600	14-4	13	\$616,850	1.044%	\$6,500	13	\$0	\$0	Si	\$160,500

LIQUIDACION DETALLADA DE APORTES

EMPLEADO			NOVEDADES													PENSION		SALUD		CCF		RIESGOS			PARAFISCALES																
No	Identificación	Nombre	in	re	te	ta	td	ta	td	ta	vs	co	vs	st	l	ige	lm	va	av	vc	l	vi	vi	Codig	Dias	IBC	Aporte	Codig	Dias	IBC	Aporte	Codig	Dias	IBC	Tarifa	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes

No	Identificación	Nombre	ing	re	te	ta	td	ta	td	ta	vs	co	vs	st	l	ige	lm	va	ca	va	av	vc	ir	vl	vi	Codig	Dias	IBC	Aporte	Codig	Dias	IBC	Aporte	Codig	Dias	IBC	Aporte	Codig	Dias	IBC	Aporte	Exonerado	Total Aportes				
SUCURSAL: BOLIVAR MAGANGUE (1 Afiliados)																												\$1,565,850	\$250,600	\$1,565,850	\$62,700	\$1,565,850	\$62,700	\$1,565,850	\$62,700	\$1,565,850	\$16,400	\$0	\$0	\$392,400							
Centro de Trabajo: RIESGO 2 (1 Afiliados)																												\$1,565,850	\$250,600	\$1,565,850	\$62,700	\$1,565,850	\$62,700	\$1,565,850	\$62,700	\$1,565,850	\$16,400	\$0	\$0	\$392,400							
Ciudad: MAGANGUE Depto: BOLIVAR (1 Afiliados)																												\$1,565,850	\$250,600	\$1,565,850	\$62,700	\$1,565,850	\$62,700	\$1,565,850	\$62,700	\$1,565,850	\$16,400	\$0	\$0	\$392,400							
506	CC 64477385	ARRIETA ROMERO GLORIA INES											X													25-14	30	\$1,565,850	\$250,600	ESSC07	30	\$1,565,850	\$62,700	CCF09	30	\$1,565,850	\$62,700	14-4	30	\$1,565,850	1.044%	\$16,400	30	\$0	\$0	Si	\$392,400

LIQUIDACION DETALLADA DE APORTES

EMPLEADO			NOVEDADES													PENSION				SALUD				CCF				RIESGOS				PARAFISCALES															
No	Identificación	Nombre	ing	re	te	ta	td	ta	td	ta	vs	co	vs	st	l	ige	lm	va	ca	va	av	vc	ir	vl	vi	Codig	Dias	IBC	Aporte	Codig	Dias	IBC	Aporte	Codig	Dias	IBC	Aporte	Codig	Dias	IBC	Aporte	Exonerado	Total Aportes				
SUCURSAL: BOLIVAR-STA ROSA DEL SUR (6 Afiliados)																												\$8,541,000	\$1,366,800	\$8,541,000	\$342,000	\$7,259,850	\$290,700	\$8,541,000	\$257,800	\$0	\$0	\$2,257,300									
Centro de Trabajo: RIESGO 2 (4 Afiliados)																												\$5,694,000	\$911,200	\$5,694,000	\$228,000	\$4,412,850	\$176,700	\$5,694,000	\$59,600	\$0	\$0	\$1,375,500									
Ciudad: SANTA ROSA DEL SUR Depto: BOLIVAR (4 Afiliados)																												\$5,694,000	\$911,200	\$5,694,000	\$228,000	\$4,412,850	\$176,700	\$5,694,000	\$59,600	\$0	\$0	\$1,375,500									
507	CC 1192766219	ARIZA QUITIAN ADRIANA ISABEL																								230301	30	\$1,423,500	\$227,800	EPS041	30	\$1,423,500	\$57,000	CCF09	30	\$1,423,500	\$57,000	14-4	30	\$1,423,500	1.044%	\$14,900	30	\$0	\$0	Si	\$305,400
508	CC 1002278605	HERNANDEZ QUITIAN MIRIAM																								230301	30	\$1,423,500	\$227,800	EPS037	30	\$1,423,500	\$57,000	CCF09	30	\$1,423,500	\$57,000	14-4	30	\$1,423,500	1.044%	\$14,900	30	\$0	\$0	Si	\$356,700
509	CC 43201784	MORALES MARITZA PAOLA																								230301	30	\$1,423,500	\$227,800	EPS041	30	\$1,423,500	\$57,000	CCF09	30	\$1,423,500	\$57,000	14-4	30	\$1,423,500	1.044%	\$14,900	30	\$0	\$0	Si	\$356,700
510	CC 1082838354	PARRA CENAYDA																								230301	30	\$1,423,500	\$227,800	EPS041	30	\$1,423,500	\$57,000	CCF09	30	\$1,423,500	\$57,000	14-4	30	\$1,423,500	1.044%	\$14,900	30	\$0	\$0	Si	\$356,700
Centro de Trabajo: RIESGO 5 (2 Afiliados)																												\$2,847,000	\$455,600	\$2,847,000	\$114,000	\$2,847,000	\$114,000	\$2,847,000	\$198,200	\$0	\$0	\$881,800									
Ciudad: SANTA ROSA DEL SUR Depto: BOLIVAR (2 Afiliados)																												\$2,847,000	\$455,600	\$2,847,000	\$114,000	\$2,847,000	\$114,000	\$2,847,000	\$114,000	\$2,847,000	\$198,200	\$0	\$0	\$881,800							
511	CC 7923293	MARIN HELIBERTO																								230201	30	\$1,423,500	\$227,800	EPS041	30	\$1,423,500	\$57,000	CCF09	30	\$1,423,500	\$57,000	14-4	30	\$1,423,500	6.960%	\$99,100	30	\$0	\$0	Si	\$440,900
512	CC 7923684	REMOLINA JEREZ PABLO																								230301	30	\$1,423,500	\$227,800	EPS041	30	\$1,423,500	\$57,000	CCF09	30	\$1,423,500	\$57,000	14-4	30	\$1,423,500	6.960%	\$99,100	30	\$0	\$0	Si	\$440,900

LIQUIDACION DETALLADA DE APORTES

EMPLEADO			NOVEDADES													PENSION				SALUD				CCF				RIESGOS				PARAFISCALES															
No	Identificación	Nombre	ing	re	te	ta	td	ta	td	ta	vs	co	vs	st	l	ige	lm	va	ca	va	av	vc	ir	vl	vi	Codig	Dias	IBC	Aporte	Codig	Dias	IBC	Aporte	Codig	Dias	IBC	Aporte	Codig	Dias	IBC	Aporte	Exonerado	Total Aportes				
SUCURSAL: VALLE CALIMA (2 Afiliados)																												\$2,135,250	\$307,600	\$2,135,250	\$51,300	\$2,135,250	\$51,300	\$2,135,250	\$13,500	\$0	\$0	\$423,700									
Centro de Trabajo: RIESGO 2 (2 Afiliados)																												\$2,135,250	\$307,600	\$2,135,250	\$51,300	\$2,135,250	\$51,300	\$2,135,250	\$13,500	\$0	\$0	\$423,700									
Ciudad: CALIMA Depto: VALLE (2 Afiliados)																												\$2,135,250	\$307,600	\$2,135,250	\$51,300	\$2,135,250	\$51,300	\$2,135,250	\$13,500	\$0	\$0	\$423,700									
513	CC 1112879748	MONTOYA MARQUEZ DIANA																								230201	12	\$569,400	\$91,200	EPS041	12	\$569,400	\$22,800	CCF57	12	\$569,400	\$22,800	14-4	12	\$569,400	1.044%	\$6,000	12	\$0	\$0	Si	\$142,800
514	CC 1112879748	MONTOYA MARQUEZ DIANA																								230201	18	\$854,100	\$102,500	EPS041	18	\$854,100	\$0	CCF57	18	\$854,100	\$0	14-4	18	\$854,100	0.000%	\$0	18	\$0	\$0	Si	\$102,500
515	CC 1112880533	PALACIOS GONZALEZ LEYDI JOHANA	X																							230201	15	\$711,750	\$113,900	EPS037	15	\$711,750	\$28,500	CCF57	15	\$711,750	\$28,500	14-4	15	\$711,750	1.044%	\$7,500	15	\$0	\$0	Si	\$178,400

LIQUIDACION DETALLADA DE APORTES

EMPLEADO			NOVEDADES													PENSION				SALUD				CCF				RIESGOS				PARAFISCALES															
No	Identificación	Nombre	ing	re	te	ta	td	ta	td	ta	vs	co	vs	st	l	ige	lm	va	ca	va	av	vc	ir	vl	vi	Codig	Dias	IBC	Aporte	Codig	Dias	IBC	Aporte	Codig	Dias	IBC	Aporte	Codig	Dias	IBC	Aporte	Exonerado	Total Aportes				
SUCURSAL: META PUERTO GAITAN (2 Afiliados)																												\$2,040,350	\$292,400	\$2,040,350	\$47,500	\$2,188,631	\$53,500	\$2,040,350	\$12,500	\$0	\$0	\$405,900									
Centro de Trabajo: RIESGO 2 (2 Afiliados)																												\$2,040,350	\$292,400	\$2,040,350	\$47,500	\$2,188,631	\$53,500	\$2,040,350	\$12,500	\$0	\$0	\$405,900									
Ciudad: PUERTO GAITAN Depto: META (2 Afiliados)																												\$2,040,350	\$292,400	\$2,040,350	\$47,500	\$2,188,631	\$53,500	\$2,040,350	\$12,500	\$0	\$0	\$405,900									
516	CC 1116549976	BERNAL AREVALO BISNEY LUCERO																								230301	12	\$569,400	\$91,200	EPS041	12	\$569,400	\$22,800	CCF34	12	\$569,400	\$22,800	14-4	12	\$569,400	1.044%	\$6,000	12	\$0	\$0	Si	\$142,800
517	CC 1116549976	BERNAL AREVALO BISNEY LUCERO																								230301	18	\$854,100	\$102,500	EPS041	18	\$854,100	\$0	CCF34	18	\$854,100	\$0	14-4	18	\$854,100	0.000%	\$0	18	\$0	\$0	Si	\$102,500
518	CC 40334362	QUIROGA NIÑO JASWITH LIZETH	X																							230301	13	\$616,850	\$98,700	EPS002	13	\$616,850	\$24,700	CCF34	13	\$765,131	\$30,700	14-4	13	\$616,850	1.044%	\$6,500	13	\$0	\$0	Si	\$160,600

LIQUIDACION DETALLADA DE APORTES

EMPLEADO			NOVEDADES													PENSION				SALUD				CCF				RIESGOS				PARAFISCALES											
No	Identificación	Nombre	ing	re	te	ta	td	ta	td	ta	vs	co	vs	st	l	ige	lm	va	ca	va	av	vc	ir	vl	vi	Codig	Dias	IBC	Aporte	Codig	Dias	IBC	Aporte	Codig	Dias	IBC	Aporte	Codig	Dias	IBC	Aporte	Exonerado	Total Aportes
SUCURSAL: NARIÑO TUQUERRES (1 Afiliados)																												\$664,300	\$106,300	\$664,300	\$26,600	\$804,673	\$32,200	\$664,300	\$7,000	\$0	\$0	\$172,100					

No	Identificación	Nombre	ing	re	te	ta	td	ta	td	vs	co	vs	st	l	ige	lm	va	av	vc	l	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										
SUCURSAL: CORDOBA - CIENAGA DE ORO (1 Afiliados)																											\$1,565,850	\$250,600			\$1,565,850	\$62,700			\$1,565,850	\$62,700			\$1,565,850	\$62,700			\$0	\$0			\$392,400						
Centro de Trabajo: RIESGO 2 (1 Afiliados)																											\$1,565,850	\$250,600			\$1,565,850	\$62,700			\$1,565,850	\$62,700			\$1,565,850	\$62,700			\$0	\$0			\$392,400						
Ciudad: CIENAGA DE ORO Depto: CORDOBA (1 Afiliados)																											\$1,565,850	\$250,600			\$1,565,850	\$62,700			\$1,565,850	\$62,700			\$1,565,850	\$62,700			\$0	\$0			\$392,400						
527	CC	1003588251											X										230301	30	\$1,565,850	\$250,600	EPS037	30	\$1,565,850	\$62,700	CCF16	30	\$1,565,850	\$62,700	14-4	30	\$1,565,850	1.044%	\$16,400	30	\$0	\$0	Si	\$392,400									
LIQUIDACION DETALLADA DE APORTES																																																					
EMPLEADO			NOVEDADES													PENSION				SALUD				CCF				RIESGOS				PARAFISCALES																					
No	Identificación	Nombre	ing	re	te	ta	td	ta	td	vs	co	vs	st	l	ige	lm	va	av	vc	l	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										
SUCURSAL: CORDOBA - MONTELIBANO (1 Afiliados)																											\$1,565,850	\$250,600			\$1,565,850	\$62,700			\$1,565,850	\$62,700			\$1,565,850	\$62,700			\$0	\$0			\$392,400						
Centro de Trabajo: RIESGO 2 (1 Afiliados)																											\$1,565,850	\$250,600			\$1,565,850	\$62,700			\$1,565,850	\$62,700			\$1,565,850	\$62,700			\$0	\$0			\$392,400						
Ciudad: MONTELIBANO Depto: CORDOBA (1 Afiliados)																											\$1,565,850	\$250,600			\$1,565,850	\$62,700			\$1,565,850	\$62,700			\$1,565,850	\$62,700			\$0	\$0			\$392,400						
528	CC	1063300997											X										230301	30	\$1,565,850	\$250,600	EPS037	30	\$1,565,850	\$62,700	CCF16	30	\$1,565,850	\$62,700	14-4	30	\$1,565,850	1.044%	\$16,400	30	\$0	\$0	Si	\$392,400									
LIQUIDACION DETALLADA DE APORTES																																																					
EMPLEADO			NOVEDADES													PENSION				SALUD				CCF				RIESGOS				PARAFISCALES																					
No	Identificación	Nombre	ing	re	te	ta	td	ta	td	vs	co	vs	st	l	ige	lm	va	av	vc	l	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										
SUCURSAL: SUCRE - COROZAL (1 Afiliados)																											\$1,565,850	\$250,600			\$1,565,850	\$62,700			\$1,565,850	\$62,700			\$1,565,850	\$62,700			\$0	\$0			\$392,400						
Centro de Trabajo: RIESGO 2 (1 Afiliados)																											\$1,565,850	\$250,600			\$1,565,850	\$62,700			\$1,565,850	\$62,700			\$1,565,850	\$62,700			\$0	\$0			\$392,400						
Ciudad: COROZAL Depto: SUCRE (1 Afiliados)																											\$1,565,850	\$250,600			\$1,565,850	\$62,700			\$1,565,850	\$62,700			\$1,565,850	\$62,700			\$0	\$0			\$392,400						
529	CC	64741040											X										230301	30	\$1,565,850	\$250,600	ESSCO7	30	\$1,565,850	\$62,700	CCF41	30	\$1,565,850	\$62,700	14-4	30	\$1,565,850	1.044%	\$16,400	30	\$0	\$0	Si	\$392,400									
LIQUIDACION DETALLADA DE APORTES																																																					
EMPLEADO			NOVEDADES													PENSION				SALUD				CCF				RIESGOS				PARAFISCALES																					
No	Identificación	Nombre	ing	re	te	ta	td	ta	td	vs	co	vs	st	l	ige	lm	va	av	vc	l	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										
SUCURSAL: CUNDINAMARCA SOACHA (6 Afiliados)																											\$6,880,250	\$1,101,100			\$6,880,250	\$275,500			\$6,892,113	\$276,000			\$6,880,250	\$142,300			\$0	\$0			\$1,794,900						
Centro de Trabajo: RIESGO 2 (4 Afiliados)																											\$5,694,000	\$911,200			\$5,694,000	\$228,000			\$5,694,000	\$228,000			\$5,694,000	\$59,600			\$0	\$0			\$1,426,800						
Ciudad: SOACHA Depto: CUNDINAMARCA (4 Afiliados)																											\$5,694,000	\$911,200			\$5,694,000	\$228,000			\$5,694,000	\$228,000			\$5,694,000	\$59,600			\$0	\$0			\$1,426,800						
530	CC	1000787529																					230201	30	\$1,423,500	\$227,800	EPS037	30	\$1,423,500	\$57,000	CCF26	30	\$1,423,500	\$57,000	14-4	30	\$1,423,500	1.044%	\$14,900	30	\$0	\$0	Si	\$356,700									
531	PT	4874429																					230301	30	\$1,423,500	\$227,800	EPSC34	30	\$1,423,500	\$57,000	CCF26	30	\$1,423,500	\$57,000	14-4	30	\$1,423,500	1.044%	\$14,900	30	\$0	\$0	Si	\$356,700									
532	PT	5354807																					230301	30	\$1,423,500	\$227,800	EPS008	30	\$1,423,500	\$57,000	CCF26	30	\$1,423,500	\$57,000	14-4	30	\$1,423,500	1.044%	\$14,900	30	\$0	\$0	Si	\$356,700									
533	CC	1118168035																					230301	30	\$1,423,500	\$227,800	EPS002	30	\$1,423,500	\$57,000	CCF26	30	\$1,423,500	\$57,000	14-4	30	\$1,423,500	1.044%	\$14,900	30	\$0	\$0	Si	\$356,700									
Centro de Trabajo: RIESGO 5 (2 Afiliados)																											\$1,186,250	\$189,900			\$1,186,250	\$47,500			\$1,198,113	\$48,000			\$1,186,250	\$82,700			\$0	\$0			\$368,100						
Ciudad: SOACHA Depto: CUNDINAMARCA (2 Afiliados)																											\$1,186,250	\$189,900			\$1,186,250	\$47,500			\$1,198,113	\$48,000			\$1,186,250	\$82,700			\$0	\$0			\$368,100						
534	CC	1192755046																					230301	6	\$284,700	\$45,600	EPS037	6	\$284,700	\$11,400	CCF26	6	\$296,563	\$11,900	14-4	6	\$284,700	6.960%	\$19,900	6	\$0	\$0	Si	\$88,800									
535	CC	1072198568																					230301	19	\$901,550	\$144,300	EPS002	19	\$901,550	\$36,100	CCF26	19	\$901,550	\$36,100	14-4	19	\$901,550	6.960%	\$62,800	19	\$0	\$0	Si	\$279,300									
LIQUIDACION DETALLADA DE APORTES																																																					
EMPLEADO			NOVEDADES													PENSION				SALUD				CCF				RIESGOS				PARAFISCALES																					
No	Identificación	Nombre	ing	re	te	ta	td	ta	td	vs	co	vs	st	l	ige	lm	va	av	vc	l	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										
SUCURSAL: CALDAS MARMANTO (1 Afiliados)																											\$664,300	\$106,300			\$664,300	\$26,600			\$664,300	\$26,600			\$664,300	\$7,000			\$0	\$0			\$166,500						
Centro de Trabajo: RIESGO 2 (1 Afiliados)																											\$664,300	\$106,300			\$664,300	\$26,600			\$664,300	\$26,600			\$664,300	\$7,000			\$0	\$0			\$166,500						
Ciudad: MARMANTO Depto: CALDAS (1 Afiliados)																											\$664,300	\$106,300			\$664,300	\$26,600			\$664,300	\$26,600			\$664,300	\$7,000			\$0	\$0			\$166,500						
536	CC	1058228126																					230301	14	\$664,300	\$106,300	EPS002	14	\$664,300	\$26,600	CCF11	14	\$664,300	\$26,600	14-4	14	\$664,300	1.044%	\$7,000	14	\$0	\$0	Si	\$166,500									
LIQUIDACION DETALLADA DE APORTES																																																					
EMPLEADO			NOVEDADES													PENSION				SALUD				CCF				RIESGOS				PARAFISCALES																					

No	Identificación	Nombre	in	re	te	ta	td	ta	vs	co	vs	st	l	lm	va	av	vc	l	vi	Codig	Dias	IBC	Aporte	Codig	Dias	IBC	Aporte	Codig	Dias	IBC	Aporte	Codig	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes				
SUCURSAL: CUNDINAMARCA UBATE (2 Afiliados)																													\$1,328,600	\$212,600	\$1,328,600	\$53,200	\$1,328,600	\$53,200	\$1,328,600	\$14,000	\$0	\$0	\$333,000		
Centro de Trabajo: RIESGO 2 (2 Afiliados)																													\$1,328,600	\$212,600	\$1,328,600	\$53,200	\$1,328,600	\$53,200	\$1,328,600	\$14,000	\$0	\$0	\$333,000		
Ciudad: VILLA DE SAN DIEGO DE UBATE Depto: CUNDINAMARCA (2 Afiliados)																													\$1,328,600	\$212,600	\$1,328,600	\$53,200	\$1,328,600	\$53,200	\$1,328,600	\$14,000	\$0	\$0	\$333,000		
537	CC	1192917905	BELLO ROMERO	X																23030	14	\$664,300	\$106,300	EPS03	14	\$664,300	\$26,600	CCF26	14	\$664,300	\$26,600	14-4	14	\$664,300	1.044%	\$7,000	14	\$0	\$0	Si	\$166,500
538	CC	1076658191	CHACON MURCIA OSCAR LEONEL	X																23030	14	\$664,300	\$106,300	EPS00	14	\$664,300	\$26,600	CCF26	14	\$664,300	\$26,600	14-4	14	\$664,300	1.044%	\$7,000	14	\$0	\$0	Si	\$166,500
LIQUIDACION DETALLADA DE APORTES																																									
EMPLEADO			NOVEDADES													PENSION				SALUD				CCF				RIESGOS				PARAFISCALES									
No	Identificación	Nombre	in	re	te	ta	td	ta	vs	co	vs	st	l	lm	va	av	vc	l	vi	Codig	Dias	IBC	Aporte	Codig	Dias	IBC	Aporte	Codig	Dias	IBC	Aporte	Codig	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes				
SUCURSAL: QUINDIO ARMENIA (1 Afiliados)																													\$332,150	\$53,200	\$332,150	\$13,300	\$332,150	\$13,300	\$332,150	\$3,500	\$0	\$0	\$83,300		
Centro de Trabajo: RIESGO 2 (1 Afiliados)																													\$332,150	\$53,200	\$332,150	\$13,300	\$332,150	\$13,300	\$332,150	\$3,500	\$0	\$0	\$83,300		
Ciudad: ARMENIA Depto: QUINDIO (1 Afiliados)																													\$332,150	\$53,200	\$332,150	\$13,300	\$332,150	\$13,300	\$332,150	\$3,500	\$0	\$0	\$83,300		
539	CC	1094908921	JOAQUI JOAQUI YANY ANYELY	X																23020	7	\$332,150	\$53,200	EPS01	7	\$332,150	\$13,300	CCF43	7	\$332,150	\$13,300	14-4	7	\$332,150	1.044%	\$3,500	7	\$0	\$0	Si	\$83,300
Total	Afiliados (477)																				\$509,718,400	\$80,740,300	\$518,781,350	\$19,905,700	\$571,889,641	\$21,718,200	\$518,781,350	\$7,263,600	\$0	\$0	\$129,627,800										

RESUMEN DE PAGO								
RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				470	\$80,740,300	\$0	\$0	\$80,740,300
COLFONDOS	231001	800,227,940	6	33	\$6,175,400	\$0	\$0	\$6,175,400
COLPENSIONES	25-14	900,336,004	7	106	\$20,415,600	\$0	\$0	\$20,415,600
PORVENIR	230301	800,224,808	8	238	\$38,870,600	\$0	\$0	\$38,870,600
PROTECCION	230201	800,229,739	0	93	\$15,278,700	\$0	\$0	\$15,278,700
ARL (ADMINISTRADORAS: 1)				477	\$7,263,600	\$0	\$0	\$7,263,600
COLPATRIA ARP	14-4	860,002,183	9	477	\$7,263,600	\$0	\$0	\$7,263,600
CCF (ADMINISTRADORAS: 30)				477	\$21,718,200	\$0	\$0	\$21,718,200
CAFAMAZ	CCF65	800,003,122	6	15	\$769,600	\$0	\$0	\$769,600
CAJAMAG	CCF33	891,780,093	3	6	\$224,300	\$0	\$0	\$224,300
CAJASAI	CCF64	892,400,320	5	18	\$887,300	\$0	\$0	\$887,300
CAJASAN	CCF39	890,200,106	1	17	\$781,200	\$0	\$0	\$781,200
COFREM	CCF34	892,000,146	3	24	\$969,400	\$0	\$0	\$969,400
COMCAJA	CCF68	800,231,969	4	26	\$1,293,800	\$0	\$0	\$1,293,800
COMFABOY	CCF10	891,800,213	8	10	\$567,800	\$0	\$0	\$567,800
COMFACA	CCF13	891,190,047	2	10	\$365,200	\$0	\$0	\$365,200
COMFACASANARE	CCF69	844,003,392	8	4	\$224,200	\$0	\$0	\$224,200
COMFAUCA	CCF14	891,500,182	0	2	\$70,300	\$0	\$0	\$70,300
COMFACESAR	CCF15	892,399,989	8	8	\$320,900	\$0	\$0	\$320,900
COMFACHOCÓ	CCF29	891,600,091	8	21	\$1,121,200	\$0	\$0	\$1,121,200
COMFACOR	CCF16	891,080,005	1	15	\$587,200	\$0	\$0	\$587,200
COMFACUNDI	CCF26	860,045,904	7	133	\$6,230,100	\$0	\$0	\$6,230,100
COMFAMA	CCF04	890,900,841	9	22	\$991,000	\$0	\$0	\$991,000
COMFAMILIAR ATLANTICO	CCF07	890,101,994	9	1	\$50,800	\$0	\$0	\$50,800
COMFAMILIAR CARTAGENA	CCF09	890,480,110	1	17	\$859,700	\$0	\$0	\$859,700
COMFAMILIAR GUAJIRA	CCF30	892,115,006	5	14	\$559,100	\$0	\$0	\$559,100
COMFAMILIAR HUILA	CCF32	891,180,008	2	10	\$317,400	\$0	\$0	\$317,400
COMFAMILIAR NARIÑO	CCF35	891,280,008	1	22	\$1,013,600	\$0	\$0	\$1,013,600
COMFAMILIAR PUTUMAYO	CCF63	891,200,337	8	12	\$398,700	\$0	\$0	\$398,700
COMFAMILIAR RISARALDA	CCF44	891,480,000	1	1	\$50,900	\$0	\$0	\$50,900
COMFANDI	CCF57	890,303,208	5	8	\$330,600	\$0	\$0	\$330,600
COMFANORTE	CCF37	890,500,516	3	1	\$18,600	\$0	\$0	\$18,600
COMFAORIENTE	CCF36	890,500,675	6	6	\$285,200	\$0	\$0	\$285,200
COMFASUCRE	CCF41	892,200,015	5	5	\$182,400	\$0	\$0	\$182,400
COMFENALCO QUINDIO	CCF43	890,000,381	0	1	\$13,300	\$0	\$0	\$13,300
COMFENALCO TOLIMA	CCF50	890,700,148	4	17	\$728,100	\$0	\$0	\$728,100
COMFIAR	CCF67	800,219,488	4	28	\$1,396,100	\$0	\$0	\$1,396,100
CONFAMILIARES	CCF11	890,806,490	5	3	\$110,200	\$0	\$0	\$110,200

RESUMEN DE PAGO								
RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
EPS (ADMINISTRADORAS: 25)				477	\$19,905,700	\$0	\$0	\$19,905,700
ASMET SALUD EPS SAS	ESSC62	900,935,126	7	6	\$106,400	\$0	\$0	\$106,400
CAJACOPI	CCFC55	901,543,211	6	6	\$169,100	\$0	\$0	\$169,100
CAPITAL SALUD	EPSC34	900,298,372	9	7	\$334,400	\$0	\$0	\$334,400
CAPRESOCA	EPSC25	891,856,000	7	2	\$110,200	\$0	\$0	\$110,200
COMFACHOCÓ	CCFC20	891,600,091	8	3	\$119,700	\$0	\$0	\$119,700
COMFAORIENTE	CCFC50	890,500,675	6	1	\$30,400	\$0	\$0	\$30,400
COMFENALCO VALLE	EPS012	890,303,093	5	1	\$22,800	\$0	\$0	\$22,800
COMPENSAR	EPS008	860,066,942	7	15	\$748,600	\$0	\$0	\$748,600
COOSALUD EPS	EPS042	900,226,715	3	1	\$57,000	\$0	\$0	\$57,000
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	7	\$300,200	\$0	\$0	\$300,200
EMSSANAR	ESSC18	901,021,565	8	10	\$283,100	\$0	\$0	\$283,100
EPS FAMILIAR DE COLOMBIA SAS	CCFC33	901,543,761	5	1	\$57,000	\$0	\$0	\$57,000
EPS MUTUAL SER	EPS048	806,008,394	7	2	\$55,100	\$0	\$0	\$55,100
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	17	\$590,900	\$0	\$0	\$590,900
FAMISANAR	EPS017	830,003,564	7	28	\$1,225,500	\$0	\$0	\$1,225,500
FOSYGA	MIN001	901,037,916	1	1	\$39,900	\$0	\$0	\$39,900
FOSYGA RÉGIMEN DE EXCEPCIÓN	MIN002	901,037,916	1	1	\$57,000	\$0	\$0	\$57,000
MALLAMAS	EPSIC5	837,000,084	5	8	\$326,800	\$0	\$0	\$326,800
MUTUAL SER	ESSC07	806,008,394	7	9	\$388,400	\$0	\$0	\$388,400
NUEVA E. P. S.	EPS037	900,156,264	2	110	\$4,739,100	\$0	\$0	\$4,739,100
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	49	\$2,327,500	\$0	\$0	\$2,327,500
S. O. S. SERVICIO OCCIDENTAL DE SALUD S.A.	EPS018	805,001,157	2	3	\$171,000	\$0	\$0	\$171,000
SALUD TOTAL	EPS002	800,130,907	4	110	\$4,435,500	\$0	\$0	\$4,435,500
SANITAS	EPS005	800,251,440	6	78	\$3,153,100	\$0	\$0	\$3,153,100
SAVIA SALUD	EPS040	900,604,350	0	1	\$57,000	\$0	\$0	\$57,000
TOTAL				477	\$129,627,800	\$0	\$0	\$129,627,800