

DATOS GENERALES DEL APORTANTE									
Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF	
NIT 900120053	1	SERVICIO INTEGRAL TALENTOS LTDA.	B - MENOS DE 200 COTIZANTES	COFREM	CL 46 A 55 99	VILLAVICENCIO-META	7026713	Si	
DATOS GENERALES DE LA LIQUIDACION									
Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2024-06	2024-07	780105660	9469966723	E	2024/07/12	2024/07/16	BANCO DE BOGOTA	4	\$60,124,200

LIQUIDACION DETALLADA DE APORTES																						
EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación	Nombres		Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
Sucursal: COFREM (59 Afiliados)						\$83,103,729	\$13,362,000			\$84,452,118	\$3,366,200			\$83,815,451	\$3,340,700			\$84,452,118	\$1,492,200		\$0	\$0
Centro de Trabajo: ASEO HOSPITALARIO (3 Afiliados)						\$2,600,000	\$416,000			\$2,648,389	\$106,000			\$2,648,389	\$106,000			\$2,648,389	\$64,600		\$0	\$0
Ciudad: VILLAVICENCIO Depto: META (3 Afiliados)						\$2,600,000	\$416,000			\$2,648,389	\$106,000			\$2,648,389	\$106,000			\$2,648,389	\$64,600		\$0	\$0
1	CC	1121918223	BARBOSA DELGADO YENNY PAOLA	230301	30	\$1,300,000	\$208,000	EPS005	30	\$1,300,000	\$52,000	CCF34	30	\$1,300,000	\$52,000	14-4	30	\$1,300,000	\$31,700	30	\$0	\$0
2	CC	1151948214	PERLAZA CASTAÑEDA ANAYANCI	25-14	30	\$1,300,000	\$208,000	EPS005	30	\$1,300,000	\$52,000	CCF34	30	\$1,300,000	\$52,000	14-4	30	\$1,300,000	\$31,700	30	\$0	\$0
3	CC	40378340	TORRES DIAZ MERCEDES ELIZABETH		0	\$0	\$0	EPS002	1	\$48,389	\$2,000	CCF34	1	\$48,389	\$2,000	14-4	1	\$48,389	\$1,200	1	\$0	\$0
Centro de Trabajo: CENTRO TRABAJO 0 (1 Afiliados)						\$1,392,000	\$222,800			\$1,392,000	\$55,700			\$1,392,000	\$55,700			\$1,392,000	\$0		\$0	\$0
Ciudad: VILLAVICENCIO Depto: META (1 Afiliados)						\$1,392,000	\$222,800			\$1,392,000	\$55,700			\$1,392,000	\$55,700			\$1,392,000	\$0		\$0	\$0
4	CC	1071890991	GONZALEZ RODRIGUEZ MARIA LORENA	231001	30	\$1,392,000	\$222,800	EPS037	30	\$1,392,000	\$55,700	CCF34	30	\$1,392,000	\$55,700	14-4	30	\$1,392,000	\$0	30	\$0	\$0
Centro de Trabajo: OFICINA (5 Afiliados)						\$14,345,000	\$2,359,800			\$14,345,000	\$573,800			\$14,345,000	\$573,800			\$14,345,000	\$75,000		\$0	\$0
Ciudad: VILLAVICENCIO Depto: META (5 Afiliados)						\$14,345,000	\$2,359,800			\$14,345,000	\$573,800			\$14,345,000	\$573,800			\$14,345,000	\$75,000		\$0	\$0
5	CC	1121841288	ESQUIVEL FUENTES FRANCY JULIETH	25-14	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF34	30	\$1,300,000	\$52,000	14-4	30	\$1,300,000	\$6,800	30	\$0	\$0
6	CC	40444183	PERDOMO SABOGAL ANGELA JOHANA	25-14	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF34	30	\$1,300,000	\$52,000	14-4	30	\$1,300,000	\$6,800	30	\$0	\$0
7	CC	40399608	PERDOMO SABOGAL LINDA ESMERALDA	230301	30	\$6,445,000	\$1,095,800	EPS002	30	\$6,445,000	\$257,800	CCF34	30	\$6,445,000	\$257,800	14-4	30	\$6,445,000	\$33,700	30	\$0	\$0
8	CC	35262106	SUAREZ MENDOZA FLOR MARIA	230201	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF34	30	\$1,300,000	\$52,000	14-4	30	\$1,300,000	\$6,800	30	\$0	\$0
9	CC	1022357377	TOLOZA PEREZ INES ALEXANDRA	231001	30	\$4,000,000	\$640,000	EPS005	30	\$4,000,000	\$160,000	CCF34	30	\$4,000,000	\$160,000	14-4	30	\$4,000,000	\$20,900	30	\$0	\$0
Centro de Trabajo: OPERARIOS DE ASEO (34 Afiliados)						\$43,885,837	\$7,022,200			\$45,185,837	\$1,798,800			\$44,549,170	\$1,773,300			\$45,185,837	\$459,100		\$0	\$0
Ciudad: VILLAVICENCIO Depto: META (34 Afiliados)						\$43,885,837	\$7,022,200			\$45,185,837	\$1,798,800			\$44,549,170	\$1,773,300			\$45,185,837	\$459,100		\$0	\$0
10	CC	65753373	ALVIS APONTE SANDRA LILIANA	231001	26	\$1,126,667	\$180,300	EPS002	26	\$1,126,667	\$45,100	CCF34	26	\$1,126,667	\$45,100	14-4	26	\$1,126,667	\$11,800	26	\$0	\$0
11	CC	65753373	ALVIS APONTE SANDRA LILIANA	231001	2	\$86,667	\$13,900	EPS002	2	\$86,667	\$0	CCF34	2	\$86,667	\$0	14-4	2	\$86,667	\$0	2	\$0	\$0
12	CC	65753373	ALVIS APONTE SANDRA LILIANA	231001	2	\$86,667	\$13,900	EPS002	2	\$86,667	\$0	CCF34	2	\$86,667	\$0	14-4	2	\$86,667	\$0	2	\$0	\$0
13	CC	30082128	ARBOLEDA ERIKA MARIA	230301	30	\$1,300,000	\$208,000	EPS017	30	\$1,300,000	\$52,000	CCF34	30	\$1,300,000	\$52,000	14-4	30	\$1,300,000	\$13,600	30	\$0	\$0
14	CC	40437390	CANO POLO YENNY LUZ	230301	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF34	30	\$1,300,000	\$52,000	14-4	30	\$1,300,000	\$13,600	30	\$0	\$0
15	CC	52062094	CASTILLO GONZALEZ MARTHA ROCIO	25-14	30	\$1,300,000	\$208,000	EPS037	30	\$1,300,000	\$52,000	CCF34	30	\$1,300,000	\$52,000	14-4	30	\$1,300,000	\$13,600	30	\$0	\$0
16	CC	35262309	CASTRO SANDRA MILENA	25-14	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF34	30	\$1,300,000	\$52,000	14-4	30	\$1,300,000	\$13,600	30	\$0	\$0
17	CC	1120561701	CEBALLOS SOTO DERLY YADIRA	230301	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF34	30	\$1,300,000	\$52,000	14-4	30	\$1,300,000	\$13,600	30	\$0	\$0
18	CC	40430286	DAZA HERRERA FLORALBA	25-14	30	\$1,300,000	\$208,000	EPS005	30	\$1,300,000	\$52,000	CCF34	30	\$1,300,000	\$52,000	14-4	30	\$1,300,000	\$13,600	30	\$0	\$0
19	CC	1121939033	DIAZ SANABRIA MARIA FERNANDA	230301	29	\$1,455,639	\$233,000	EPS002	29	\$1,455,639	\$58,300	CCF34	29	\$1,455,639	\$58,300	14-4	29	\$1,455,639	\$15,200	29	\$0	\$0
20	CC	1121939033	DIAZ SANABRIA MARIA FERNANDA	230301	1	\$50,195	\$8,100	EPS002	1	\$50,195	\$0	CCF34	1	\$50,195	\$0	14-4	1	\$50,195	\$0	1	\$0	\$0
21	PT	5117386	ESCALANTE DE CARDOZA JACKELIN	230301	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF34	30	\$1,300,000	\$52,000	14-4	30	\$1,300,000	\$13,600	30	\$0	\$0
22	CC	40386860	GARCIA GARCIA AURORA	25-14	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF34	30	\$1,300,000	\$52,000	14-4	30	\$1,300,000	\$13,600	30	\$0	\$0

EMPLEADO			PENSION				SALUD				CCF				RIESGOS				PARAFISCALES			
No.	Identificación	Nombres	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Dias	IBC	Aporte	
23	CC	33875638	GONZALEZ BUITRAGO YULI LEANDRA	230301	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF34	30	\$1,300,000	\$52,000	14-4	30	\$1,300,000	\$13,600	30	\$0	\$0
24	CC	40396626	HEREDIA CAMACHO CILIA	230201	30	\$1,300,000	\$208,000	EPS005	30	\$1,300,000	\$52,000	CCF34	30	\$1,300,000	\$52,000	14-4	30	\$1,300,000	\$13,600	30	\$0	\$0
25	CC	69016318	HERNANDEZ HERNANDEZ LUCY NORA	230301	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF34	30	\$1,300,000	\$52,000	14-4	30	\$1,300,000	\$13,600	30	\$0	\$0
26	CC	1121863971	LONDOÑO CIRO MIRIAN LIYAN	230301	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF34	30	\$1,300,000	\$52,000	14-4	30	\$1,300,000	\$13,600	30	\$0	\$0
27	CC	1006655880	LOPEZ ROA LUZ MARINA	25-14	30	\$1,300,000	\$208,000	EPS005	30	\$1,300,000	\$52,000	CCF34	30	\$1,160,000	\$46,400	14-4	30	\$1,300,000	\$13,600	30	\$0	\$0
28	CC	52358332	LOPEZ ARDILA MARIA CONSUELO	230201	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF34	30	\$1,300,000	\$52,000	14-4	30	\$1,300,000	\$13,600	30	\$0	\$0
29	CC	40219255	MARQUEZ BELTRAN JENNY CAROLINA	25-14	30	\$1,300,000	\$208,000	CCFC55	30	\$1,300,000	\$52,000	CCF34	30	\$1,300,000	\$52,000	14-4	30	\$1,300,000	\$13,600	30	\$0	\$0
30	CC	1123058117	MARTINEZ SULBARA ADRIANA MILENA	230201	30	\$1,300,000	\$208,000	EPS037	30	\$1,300,000	\$52,000	CCF34	30	\$1,300,000	\$52,000	14-4	30	\$1,300,000	\$13,600	30	\$0	\$0
31	CC	40079453	MEDICO LLANOS DARNEYI	230201	30	\$1,300,000	\$208,000	EPS037	30	\$1,300,000	\$52,000	CCF34	30	\$1,300,000	\$52,000	14-4	30	\$1,300,000	\$13,600	30	\$0	\$0
32	CC	40448182	MONTENEGRO AGUIRRE ROCIO	230201	30	\$1,300,000	\$208,000	EPS037	30	\$1,300,000	\$52,000	CCF34	30	\$1,160,000	\$46,400	14-4	30	\$1,300,000	\$13,600	30	\$0	\$0
33	CC	69070524	MORALES LLORI ARACELY	231001	30	\$1,300,000	\$208,000	ESSC18	30	\$1,300,000	\$52,000	CCF34	30	\$1,300,000	\$52,000	14-4	30	\$1,300,000	\$13,600	30	\$0	\$0
34	CC	40398940	PARDO RIVEROS LUZ MERY	25-14	30	\$1,560,000	\$249,600	CCFC55	30	\$1,560,000	\$62,400	CCF34	30	\$1,560,000	\$62,400	14-4	30	\$1,560,000	\$16,300	30	\$0	\$0
35	CC	35260880	PARRADO RIOS CLEOFELISA	230301	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF34	30	\$1,300,000	\$52,000	14-4	30	\$1,300,000	\$13,600	30	\$0	\$0
36	CC	42128503	PAVAS JARAMILLO DORA PATRICIA	230301	30	\$1,300,000	\$208,000	EPS017	30	\$1,300,000	\$52,000	CCF34	30	\$1,300,000	\$52,000	14-4	30	\$1,300,000	\$13,600	30	\$0	\$0
37	CC	21185247	RAMOS ROMERO YENI YASBLEIDI	25-14	30	\$1,560,000	\$249,600	EPS002	30	\$1,560,000	\$62,400	CCF34	30	\$1,560,000	\$62,400	14-4	30	\$1,560,000	\$16,300	30	\$0	\$0
38	CC	1118287858	RESTREPO CARDONA SANDRA MILENA	231001	30	\$1,560,000	\$249,600	EPS002	30	\$1,560,000	\$62,400	CCF34	30	\$1,560,000	\$62,400	14-4	30	\$1,560,000	\$16,300	30	\$0	\$0
39	CC	40398491	RINCON CASTRILLON AYDEE	25-14	20	\$866,667	\$138,700	EPS002	20	\$866,667	\$34,700	CCF34	20	\$866,667	\$34,700	14-4	20	\$866,667	\$0	20	\$0	\$0
40	CC	40398491	RINCON CASTRILLON AYDEE	25-14	10	\$433,334	\$69,400	EPS002	10	\$433,334	\$17,400	CCF34	10	\$433,334	\$17,400	14-4	10	\$433,334	\$4,600	10	\$0	\$0
41	CC	52153885	RISCANEVO RINCON FLOR ALBA	230301	25	\$1,083,334	\$173,400	EPS005	25	\$1,083,334	\$43,400	CCF34	25	\$1,083,334	\$43,400	14-4	25	\$1,083,334	\$11,400	25	\$0	\$0
42	CC	52153885	RISCANEVO RINCON FLOR ALBA	230301	5	\$216,667	\$34,700	EPS005	5	\$216,667	\$8,700	CCF34	0	\$0	\$0	14-4	5	\$216,667	\$0	0	\$0	\$0
43	CC	40419961	ROBAYO JIMENEZ YVONNE	230301	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF34	30	\$1,300,000	\$52,000	14-4	30	\$1,300,000	\$13,600	30	\$0	\$0
44	CC	40411707	SARMIENTO PATIÑO YAMILE	230301	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF34	30	\$1,300,000	\$52,000	14-4	30	\$1,300,000	\$13,600	30	\$0	\$0
45	CC	1122650168	TORRES ALVAREZ CARMEN ELISA	230301	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF34	30	\$1,300,000	\$52,000	14-4	30	\$1,300,000	\$13,600	30	\$0	\$0
46	CC	1022972220	VEGA RINCON ADENIS	230201	30	\$1,300,000	\$208,000	EPS005	30	\$1,300,000	\$52,000	CCF34	30	\$1,300,000	\$52,000	14-4	30	\$1,300,000	\$13,600	30	\$0	\$0
47	CC	1121836007	VELASQUEZ MARTINEZ CAROLINA	230301	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF34	30	\$1,300,000	\$52,000	14-4	30	\$1,300,000	\$13,600	30	\$0	\$0
48	CC	40384899	ZAPATA VALENCIA MARGARITA DE JESUS		0	\$0	\$0	EPS005	30	\$1,300,000	\$52,000	CCF34	30	\$1,160,000	\$46,400	14-4	30	\$1,300,000	\$13,600	30	\$0	\$0
Centro de Trabajo: OPERARIOS DE MANTENIMIENTO (16 Afiliados)						\$20,880,892	\$3,341,200			\$20,880,892	\$831,900			\$20,880,892	\$831,900			\$20,880,892	\$893,500		\$0	\$0
Ciudad: VILLAVICENCIO Depto: META (16 Afiliados)						\$20,880,892	\$3,341,200			\$20,880,892	\$831,900			\$20,880,892	\$831,900			\$20,880,892	\$893,500		\$0	\$0
49	CC	18498091	ALZATE MARTINEZ JORGE ELIECER	230301	30	\$1,300,000	\$208,000	EPSC34	30	\$1,300,000	\$52,000	CCF34	30	\$1,300,000	\$52,000	14-4	30	\$1,300,000	\$56,600	30	\$0	\$0
50	CC	86057141	ARGUELLES AGUIRRE RODRIGO	230301	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF34	30	\$1,300,000	\$52,000	14-4	30	\$1,300,000	\$56,600	30	\$0	\$0
51	CC	79733888	BELTRAN PEÑUELA EDWIN	230201	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF34	30	\$1,300,000	\$52,000	14-4	30	\$1,300,000	\$56,600	30	\$0	\$0
52	CC	1030649590	CORTES FONCECA VICENTE	230301	30	\$1,300,000	\$208,000	EPS017	30	\$1,300,000	\$52,000	CCF34	30	\$1,300,000	\$52,000	14-4	30	\$1,300,000	\$56,600	30	\$0	\$0
53	CC	6567742	ELIZALDE SILVA ADELINO	230301	30	\$1,300,000	\$208,000	EPS005	30	\$1,300,000	\$52,000	CCF34	30	\$1,300,000	\$52,000	14-4	30	\$1,300,000	\$56,600	30	\$0	\$0
54	CC	1116808188	GALINDEZ GALINDEZ ELIAS YESID	230301	30	\$1,300,000	\$208,000	EPS041	30	\$1,300,000	\$52,000	CCF34	30	\$1,300,000	\$52,000	14-4	30	\$1,300,000	\$56,600	30	\$0	\$0
55	CC	1121966774	GARZON MORA BRAYAN STEVEN	230301	30	\$1,300,000	\$208,000	EPS017	30	\$1,300,000	\$52,000	CCF34	30	\$1,300,000	\$52,000	14-4	30	\$1,300,000	\$56,600	30	\$0	\$0
56	CC	17321065	GUTIERREZ GUTIERREZ HENRY	230301	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF34	30	\$1,300,000	\$52,000	14-4	30	\$1,300,000	\$56,600	30	\$0	\$0

EMPLEADO			PENSION				SALUD				CCF				RIESGOS				PARAFISCALES			
No.	Identificación	Nombres	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Dias	IBC	Aporte	
57	CC	1124217167	GUZMAN CARVAJAL CARLOS GERMAN	230301	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF34	30	\$1,300,000	\$52,000	14-4	30	\$1,300,000	\$56,600	30	\$0	\$0
58	CC	17281627	OSPINA RINCON JHON JAIRO	230201	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF34	30	\$1,300,000	\$52,000	14-4	30	\$1,300,000	\$56,600	30	\$0	\$0
59	CC	79959963	PEDROZA ALVARADO LUIS CARLOS	230201	28	\$1,213,334	\$194,200	EPS017	28	\$1,213,334	\$48,600	CCF34	28	\$1,213,334	\$48,600	14-4	28	\$1,213,334	\$52,800	28	\$0	\$0
60	CC	79959963	PEDROZA ALVARADO LUIS CARLOS	230201	1	\$43,334	\$7,000	EPS017	1	\$43,334	\$0	CCF34	1	\$43,334	\$0	14-4	1	\$43,334	\$0	1	\$0	\$0
61	CC	79959963	PEDROZA ALVARADO LUIS CARLOS	230201	1	\$43,334	\$7,000	EPS017	1	\$43,334	\$0	CCF34	1	\$43,334	\$0	14-4	1	\$43,334	\$0	1	\$0	\$0
62	CC	74858943	PEREZ TORRES LUIS FERNANDO	230301	30	\$1,300,000	\$208,000	EPS017	30	\$1,300,000	\$52,000	CCF34	30	\$1,300,000	\$52,000	14-4	30	\$1,300,000	\$56,600	30	\$0	\$0
63	CC	86040394	SABOGAL LARA ILARIO EVERTO	230301	24	\$1,109,334	\$177,500	EPS002	24	\$1,109,334	\$44,400	CCF34	24	\$1,109,334	\$44,400	14-4	24	\$1,109,334	\$48,300	24	\$0	\$0
64	CC	86040394	SABOGAL LARA ILARIO EVERTO	230301	6	\$271,556	\$43,500	EPS002	6	\$271,556	\$10,900	CCF34	6	\$271,556	\$10,900	14-4	6	\$271,556	\$0	6	\$0	\$0
65	CC	1121851779	TORRES SOLANO JORGE LUIS	230301	30	\$1,300,000	\$208,000	CCFC55	30	\$1,300,000	\$52,000	CCF34	30	\$1,300,000	\$52,000	14-4	30	\$1,300,000	\$56,600	30	\$0	\$0
66	CC	3277025	VALERO SIERRA JAIRO ALONSO	230201	30	\$1,300,000	\$208,000	EPS008	30	\$1,300,000	\$52,000	CCF34	30	\$1,300,000	\$52,000	14-4	30	\$1,300,000	\$56,600	30	\$0	\$0
67	CC	86058760	VASQUEZ GARCIA YOLMAN	230301	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF34	30	\$1,300,000	\$52,000	14-4	30	\$1,300,000	\$56,600	30	\$0	\$0
EMPLEADO			PENSION				SALUD				CCF				RIESGOS				PARAFISCALES			
No.	Identificación	Nombres	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Dias	IBC	Aporte	
Sucursal: COMFENALCO_SANTANDER (8 Afiliados)					\$10,400,000	\$1,664,000			\$10,400,000	\$416,000			\$10,400,000	\$416,000			\$10,400,000	\$151,800		\$0	\$0	
Centro de Trabajo: OPERARIOS DE ASEO (7 Afiliados)					\$9,100,000	\$1,456,000			\$9,100,000	\$364,000			\$9,100,000	\$364,000			\$9,100,000	\$95,200		\$0	\$0	
Ciudad: BUCARAMANGA Depto: SANTANDER (7 Afiliados)					\$9,100,000	\$1,456,000			\$9,100,000	\$364,000			\$9,100,000	\$364,000			\$9,100,000	\$95,200		\$0	\$0	
68	CC	63474912	ARDILA MARIA TERESA	230301	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF40	30	\$1,300,000	\$52,000	14-4	30	\$1,300,000	\$13,600	30	\$0	\$0
69	CC	52265755	ARIZA ULLOA ELVIA NAHI	230201	30	\$1,300,000	\$208,000	EPS037	30	\$1,300,000	\$52,000	CCF40	30	\$1,300,000	\$52,000	14-4	30	\$1,300,000	\$13,600	30	\$0	\$0
70	CC	53091498	BONCES ROJAS JENNY ROCIO	230301	30	\$1,300,000	\$208,000	EPS037	30	\$1,300,000	\$52,000	CCF40	30	\$1,300,000	\$52,000	14-4	30	\$1,300,000	\$13,600	30	\$0	\$0
71	CC	43654427	CARVAJAL ANGELA MARIA	230301	30	\$1,300,000	\$208,000	EPS037	30	\$1,300,000	\$52,000	CCF40	30	\$1,300,000	\$52,000	14-4	30	\$1,300,000	\$13,600	30	\$0	\$0
72	CC	37390310	DIAZ YURLEY	230301	30	\$1,300,000	\$208,000	EPS008	30	\$1,300,000	\$52,000	CCF40	30	\$1,300,000	\$52,000	14-4	30	\$1,300,000	\$13,600	30	\$0	\$0
73	CC	63503515	OJEDA CABRERA LUCILA	230201	30	\$1,300,000	\$208,000	EPS017	30	\$1,300,000	\$52,000	CCF40	30	\$1,300,000	\$52,000	14-4	30	\$1,300,000	\$13,600	30	\$0	\$0
74	CC	63438020	VELASCO VANEGAS SANDRA	230301	30	\$1,300,000	\$208,000	EPS037	30	\$1,300,000	\$52,000	CCF40	30	\$1,300,000	\$52,000	14-4	30	\$1,300,000	\$13,600	30	\$0	\$0
Centro de Trabajo: OPERARIOS DE MANTENIMIENTO (1 Afiliados)					\$1,300,000	\$208,000			\$1,300,000	\$52,000			\$1,300,000	\$52,000			\$1,300,000	\$56,600		\$0	\$0	
Ciudad: BUCARAMANGA Depto: SANTANDER (1 Afiliados)					\$1,300,000	\$208,000			\$1,300,000	\$52,000			\$1,300,000	\$52,000			\$1,300,000	\$56,600		\$0	\$0	
75	CC	88221361	HERNANDEZ CELIS JESUS	230301	30	\$1,300,000	\$208,000	EPS005	30	\$1,300,000	\$52,000	CCF40	30	\$1,300,000	\$52,000	14-4	30	\$1,300,000	\$56,600	30	\$0	\$0
EMPLEADO			PENSION				SALUD				CCF				RIESGOS				PARAFISCALES			
No.	Identificación	Nombres	Código	Días	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Dias	IBC	Aporte	
Sucursal: COMFANORTE_NDE_SANTANDER (4 Afiliados)					\$5,200,002	\$832,200			\$5,200,002	\$178,600			\$5,200,002	\$178,600			\$5,200,002	\$46,800		\$0	\$0	
Centro de Trabajo: OPERARIOS DE ASEO (4 Afiliados)					\$5,200,002	\$832,200			\$5,200,002	\$178,600			\$5,200,002	\$178,600			\$5,200,002	\$46,800		\$0	\$0	
Ciudad: BUCARASICA Depto: NORTE DE SANTANDER (4 Afiliados)					\$5,200,002	\$832,200			\$5,200,002	\$178,600			\$5,200,002	\$178,600			\$5,200,002	\$46,800		\$0	\$0	
76	CC	1090395244	JAIMES NUÑEZ MILENA LISETH	230301	20	\$866,667	\$138,700	EPS037	20	\$866,667	\$34,700	CCF37	20	\$866,667	\$34,700	14-4	20	\$866,667	\$9,100	20	\$0	\$0
77	CC	1090395244	JAIMES NUÑEZ MILENA LISETH	230301	10	\$433,334	\$69,400	EPS037	10	\$433,334	\$0	CCF37	10	\$433,334	\$0	14-4	10	\$433,334	\$0	10	\$0	\$0
78	CC	37575820	MENDEZ PLANETA LUCY MILENA	230301	30	\$1,300,000	\$208,000	ESSC24	30	\$1,300,000	\$52,000	CCF37	30	\$1,300,000	\$52,000	14-4	30	\$1,300,000	\$13,600	30	\$0	\$0
79	CC	1090411774	MENDOZA MORA DIANA KATHERINE	230301	23	\$996,667	\$159,500	EPS005	23	\$996,667	\$39,900	CCF37	23	\$996,667	\$39,900	14-4	23	\$996,667	\$10,500	23	\$0	\$0
80	CC	1090411774	MENDOZA MORA DIANA KATHERINE	230301	1	\$43,334	\$7,000	EPS005	1	\$43,334	\$0	CCF37	1	\$43,334	\$0	14-4	1	\$43,334	\$0	1	\$0	\$0
81	CC	1090411774	MENDOZA MORA DIANA KATHERINE	230301	6	\$260,000	\$41,600	EPS005	6	\$260,000	\$0	CCF37	6	\$260,000	\$0	14-4	6	\$260,000	\$0	6	\$0	\$0
82	CC	37277382	MIRANDA BAUTISTA MILDRED	230201	30	\$1,300,000	\$208,000	EPS008	30	\$1,300,000	\$52,000	CCF37	30	\$1,300,000	\$52,000	14-4	30	\$1,300,000	\$13,600	30	\$0	\$0

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES			
No.	Identificación		Nombres	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Dias	IBC	Aporte	
Sucursal: COMCAJA GUAVIRE (6 Afiliados)						\$8,320,001	\$1,331,300			\$8,320,001	\$332,900			\$8,103,334	\$324,200			\$8,320,001	\$133,700		\$0	\$0	
Centro de Trabajo: 04SG (1 Afiliados)						\$1,560,000	\$249,600			\$1,560,000	\$62,400			\$1,560,000	\$62,400			\$1,560,000	\$67,900		\$0	\$0	
Ciudad: SAN JOSE DEL GUAVIARE Depto: GUAVIARE (1 Afiliados)						\$1,560,000	\$249,600			\$1,560,000	\$62,400			\$1,560,000	\$62,400			\$1,560,000	\$67,900		\$0	\$0	
83	CC	4919349	ERASO GOMEZ EUDORO ALCIBIADES	230301	30	\$1,560,000	\$249,600	EPS037	30	\$1,560,000	\$62,400	CCF68	30	\$1,560,000	\$62,400	14-4	30	\$1,560,000	\$67,900	30	\$0	\$0	
Centro de Trabajo: OPERARIOS DE ASEO (5 Afiliados)						\$6,760,001	\$1,081,700			\$6,760,001	\$270,500			\$6,543,334	\$261,800			\$6,760,001	\$65,800		\$0	\$0	
Ciudad: SAN JOSE DEL GUAVIARE Depto: GUAVIARE (5 Afiliados)						\$6,760,001	\$1,081,700			\$6,760,001	\$270,500			\$6,543,334	\$261,800			\$6,760,001	\$65,800		\$0	\$0	
84	CC	41214128	GOMEZ ROSERO LUZ MELBI	230301	30	\$1,300,000	\$208,000	EPS041	30	\$1,300,000	\$52,000	CCF68	30	\$1,300,000	\$52,000	14-4	30	\$1,300,000	\$13,600	30	\$0	\$0	
85	CC	39767779	GUERRERO DIAZ BLANCA NIDIA	230301	24	\$1,040,000	\$166,400	EPS037	24	\$1,040,000	\$41,600	CCF68	24	\$1,040,000	\$41,600	14-4	24	\$1,040,000	\$10,900	24	\$0	\$0	
86	CC	39767779	GUERRERO DIAZ BLANCA NIDIA	230301	6	\$260,000	\$41,600	EPS037	6	\$260,000	\$10,400	CCF68	6	\$260,000	\$10,400	14-4	6	\$260,000	\$0	6	\$0	\$0	
87	CC	40422730	PEDRAZA ESPITIA JEIMMY VIVIANA	230301	25	\$1,083,334	\$173,400	EPS037	25	\$1,083,334	\$43,400	CCF68	25	\$1,083,334	\$43,400	14-4	25	\$1,083,334	\$11,400	25	\$0	\$0	
88	CC	40422730	PEDRAZA ESPITIA JEIMMY VIVIANA	230301	5	\$216,667	\$34,700	EPS037	5	\$216,667	\$8,700	CCF68	0	\$0	\$0	14-4	5	\$216,667	\$0	0	\$0	\$0	
89	CC	41214981	ROJAS VALDEZ MARIA EUGENIA	230301	30	\$1,300,000	\$208,000	EPS037	30	\$1,300,000	\$52,000	CCF68	30	\$1,300,000	\$52,000	14-4	30	\$1,300,000	\$13,600	30	\$0	\$0	
90	CC	1122677711	VALLEJO CORREDOR NAZLY ELIANA	230301	30	\$1,560,000	\$249,600	EPS037	30	\$1,560,000	\$62,400	CCF68	30	\$1,560,000	\$62,400	14-4	30	\$1,560,000	\$16,300	30	\$0	\$0	
EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES			
No.	Identificación		Nombres	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Dias	IBC	Aporte	
Sucursal: COMFENALCO_TOLIMA (2 Afiliados)						\$2,600,000	\$416,000			\$2,600,000	\$104,000			\$2,600,000	\$104,000			\$2,600,000	\$27,200		\$0	\$0	
Centro de Trabajo: 02 (2 Afiliados)						\$2,600,000	\$416,000			\$2,600,000	\$104,000			\$2,600,000	\$104,000			\$2,600,000	\$27,200		\$0	\$0	
Ciudad: IBAGUE Depto: TOLIMA (2 Afiliados)						\$2,600,000	\$416,000			\$2,600,000	\$104,000			\$2,600,000	\$104,000			\$2,600,000	\$27,200		\$0	\$0	
91	CC	1113661336	GRIZALES VELASQUEZ YALENA MARIA	230301	30	\$1,300,000	\$208,000	EPSIC6	30	\$1,300,000	\$52,000	CCF50	30	\$1,300,000	\$52,000	14-4	30	\$1,300,000	\$13,600	30	\$0	\$0	
92	CC	1110491079	MENESES CUELLAR DORA YINETH	230301	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF50	30	\$1,300,000	\$52,000	14-4	30	\$1,300,000	\$13,600	30	\$0	\$0	
EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES			
No.	Identificación		Nombres	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Dias	IBC	Aporte	
Sucursal: COMPENSAR (25 Afiliados)						\$32,084,123	\$5,134,400			\$33,384,123	\$1,336,200			\$33,124,122	\$1,325,700			\$33,384,123	\$480,300		\$0	\$0	
Centro de Trabajo: OPERARIOS DE ASEO (22 Afiliados)						\$27,802,751	\$4,449,100			\$29,102,751	\$1,164,700			\$28,929,417	\$1,157,700			\$29,102,751	\$297,600		\$0	\$0	
Ciudad: BOGOTA Depto: BOGOTA D.E. (22 Afiliados)						\$27,802,751	\$4,449,100			\$29,102,751	\$1,164,700			\$28,929,417	\$1,157,700			\$29,102,751	\$297,600		\$0	\$0	
93	CC	21103015	ARENAS MARTINEZ TERESA	230301	30	\$1,300,000	\$208,000	EPS008	30	\$1,300,000	\$52,000	CCF24	30	\$1,300,000	\$52,000	14-4	30	\$1,300,000	\$13,600	30	\$0	\$0	
94	CC	52836886	AYA USECHE JENNY PATRICIA	25-14	30	\$1,300,000	\$208,000	EPSIC34	30	\$1,300,000	\$52,000	CCF24	30	\$1,300,000	\$52,000	14-4	30	\$1,300,000	\$13,600	30	\$0	\$0	
95	CC	1010164563	BONILLA VELASQUEZ MAURA ALEJANDRA	230301	30	\$1,300,000	\$208,000	EPS010	30	\$1,300,000	\$52,000	CCF24	30	\$1,300,000	\$52,000	14-4	30	\$1,300,000	\$13,600	30	\$0	\$0	
96	CC	52132651	CHAPARRO MARTINEZ ANA DEL CARMEN	230201	30	\$1,300,000	\$208,000	EPS017	30	\$1,300,000	\$52,000	CCF24	30	\$1,300,000	\$52,000	14-4	30	\$1,300,000	\$13,600	30	\$0	\$0	
97	CC	39672439	FABRA FERNANDEZ SANDRA LILIANA	230201	30	\$1,430,013	\$228,900	EPS002	30	\$1,430,013	\$57,300	CCF24	30	\$1,430,013	\$57,300	14-4	30	\$1,430,013	\$15,000	30	\$0	\$0	
98	CC	52037348	LEIVA VARGAS LUZ DARY	230201	28	\$1,213,334	\$194,200	EPS008	28	\$1,213,334	\$48,600	CCF24	28	\$1,213,334	\$48,600	14-4	28	\$1,213,334	\$12,700	28	\$0	\$0	
99	CC	52037348	LEIVA VARGAS LUZ DARY	230201	2	\$86,667	\$13,900	EPS008	2	\$86,667	\$3,500	CCF24	0	\$0	\$0	14-4	2	\$86,667	\$0	0	\$0	\$0	
100	CC	20796831	MARTINEZ SANCHEZ BLANCA INES	231001	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF24	30	\$1,300,000	\$52,000	14-4	30	\$1,300,000	\$13,600	30	\$0	\$0	
101	CC	53037320	MORENO GARZON JENIFERT MARCELA	230301	30	\$1,430,013	\$228,900	EPS008	30	\$1,430,013	\$57,300	CCF24	30	\$1,430,013	\$57,300	14-4	30	\$1,430,013	\$15,000	30	\$0	\$0	
102	CC	39557341	MORENO MATA MARIA BELEN		0	\$0	\$0	MIN002	30	\$1,300,000	\$52,000	CCF24	30	\$1,300,000	\$52,000	14-4	30	\$1,300,000	\$13,600	30	\$0	\$0	
103	CC	52005958	NINO CORREDOR NANCY PATRICIA	25-14	30	\$1,300,000	\$208,000	EPS005	30	\$1,300,000	\$52,000	CCF24	30	\$1,300,000	\$52,000	14-4	30	\$1,300,000	\$13,600	30	\$0	\$0	
104	CC	1013338445	ORTIZ PEREZ LUZ MARBEL	230301	30	\$1,430,013	\$228,900	EPS005	30	\$1,430,013	\$57,300	CCF24	30	\$1,430,013	\$57,300	14-4	30	\$1,430,013	\$15,000	30	\$0	\$0	
105	CC	1023001143	PEREZ JOYA SANDRA MILENA	230201	12	\$520,000	\$83,200	EPS037	12	\$520,000	\$20,800	CCF24	12	\$520,000	\$20,800	14-4	12	\$520,000	\$5,500	12	\$0	\$0	

EMPLEADO			PENSION				SALUD				CCF				RIESGOS				PARAFISCALES					
No.	Identificación	Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte			
106	CC	52224122	PINEDA ROMERO MARIA YINETH	25-14	30	\$1,300,000	\$208,000	EPS005	30	\$1,300,000	\$52,000	CCF24	30	\$1,300,000	\$52,000	14-4	30	\$1,300,000	\$13,600	30	\$0	\$0		
107	CC	65799726	PORTELA DURAN YEIMY CONSTANZA	25-14	29	\$1,256,667	\$201,100	EPS008	29	\$1,256,667	\$50,300	CCF24	29	\$1,256,667	\$50,300	14-4	29	\$1,256,667	\$13,200	29	\$0	\$0		
108	CC	22897959	PUENTES DIAZ LUZ MARY	230201	30	\$2,080,019	\$332,900	EPS002	30	\$2,080,019	\$83,300	CCF24	30	\$2,080,019	\$83,300	14-4	30	\$2,080,019	\$21,800	30	\$0	\$0		
109	CC	40082395	RODRIGUEZ TOLEDO IRMA GLEIDY	230301	30	\$1,300,000	\$208,000	EPS005	30	\$1,300,000	\$52,000	CCF24	30	\$1,300,000	\$52,000	14-4	30	\$1,300,000	\$13,600	30	\$0	\$0		
110	CC	1013604923	RODRIGUEZ ALDANA JULIETH MAYERLY	230301	28	\$1,334,679	\$213,600	EPS002	28	\$1,334,679	\$53,400	CCF24	28	\$1,334,679	\$53,400	14-4	28	\$1,334,679	\$14,000	28	\$0	\$0		
111	CC	1013604923	RODRIGUEZ ALDANA JULIETH MAYERLY	230301	2	\$86,667	\$13,900	EPS002	2	\$86,667	\$3,500	CCF24	0	\$0	\$0	14-4	2	\$86,667	\$0	0	\$0	\$0		
112	CC	1033729527	ROJAS GOMEZ ANYI CAROLINA	230301	18	\$780,000	\$124,800	EPS002	18	\$780,000	\$31,200	CCF24	18	\$780,000	\$31,200	14-4	18	\$780,000	\$8,200	18	\$0	\$0		
113	CC	1033729527	ROJAS GOMEZ ANYI CAROLINA	230301	12	\$520,000	\$83,200	EPS002	12	\$520,000	\$20,800	CCF24	12	\$520,000	\$20,800	14-4	12	\$520,000	\$0	12	\$0	\$0		
114	CC	20916323	SILVA BETANCUR SANDRA MILENA	230301	30	\$1,300,000	\$208,000	EPS008	30	\$1,300,000	\$52,000	CCF24	30	\$1,300,000	\$52,000	14-4	30	\$1,300,000	\$13,600	30	\$0	\$0		
115	CC	52555575	TELLO RUBIANO MARISELA	230201	30	\$1,300,000	\$208,000	EPS017	30	\$1,300,000	\$52,000	CCF24	30	\$1,300,000	\$52,000	14-4	30	\$1,300,000	\$13,600	30	\$0	\$0		
116	CC	1010217942	URBANO BOMBAIRE MARIA MARGARITA	230301	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF24	30	\$1,300,000	\$52,000	14-4	30	\$1,300,000	\$13,600	30	\$0	\$0		
117	CC	1109265005	YATE MONICA ALEJANDRA	230301	28	\$1,334,679	\$213,600	EPS002	28	\$1,334,679	\$53,400	CCF24	28	\$1,334,679	\$53,400	14-4	28	\$1,334,679	\$14,000	28	\$0	\$0		
Centro de Trabajo: OPERARIOS DE MANTENIMIENTO (3 Afiliados)					\$4,281,372		\$685,300		\$4,281,372		\$171,500		\$4,194,705		\$168,000		\$4,281,372		\$182,700		\$0		\$0	
Ciudad: BOGOTA Depto: BOGOTA D.E. (3 Afiliados)					\$4,281,372		\$685,300		\$4,281,372		\$171,500		\$4,194,705		\$168,000		\$4,281,372		\$182,700		\$0		\$0	
118	CC	79975928	CALDERON MUÑOZ GABRIEL ALBERTO	231001	28	\$1,334,679	\$213,600	EPS008	28	\$1,334,679	\$53,400	CCF24	28	\$1,334,679	\$53,400	14-4	28	\$1,334,679	\$58,100	28	\$0	\$0		
119	CC	79975928	CALDERON MUÑOZ GABRIEL ALBERTO	231001	2	\$86,667	\$13,900	EPS008	2	\$86,667	\$3,500	CCF24	0	\$0	\$0	14-4	2	\$86,667	\$0	0	\$0	\$0		
120	CC	80065699	GARCIA VEGA JACSON	230201	30	\$1,430,013	\$228,900	EPS017	30	\$1,430,013	\$57,300	CCF24	30	\$1,430,013	\$57,300	14-4	30	\$1,430,013	\$62,300	30	\$0	\$0		
121	CC	1104018335	SANCHEZ GALE JAIRO ANTONIO	230301	30	\$1,430,013	\$228,900	EPS037	30	\$1,430,013	\$57,300	CCF24	30	\$1,430,013	\$57,300	14-4	30	\$1,430,013	\$62,300	30	\$0	\$0		
EMPLEADO			PENSION				SALUD				CCF				RIESGOS				PARAFISCALES					
No.	Identificación	Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte			
Sucursal: COMFACA_CAQUET (3 Afiliados)					\$3,900,000		\$624,000		\$3,900,000		\$156,000		\$3,900,000		\$156,000		\$3,900,000		\$83,800		\$0		\$0	
Centro de Trabajo: 02 (2 Afiliados)					\$2,600,000		\$416,000		\$2,600,000		\$104,000		\$2,600,000		\$104,000		\$2,600,000		\$27,200		\$0		\$0	
Ciudad: FLORENCIA Depto: CAQUETA (2 Afiliados)					\$2,600,000		\$416,000		\$2,600,000		\$104,000		\$2,600,000		\$104,000		\$2,600,000		\$27,200		\$0		\$0	
122	CC	40610811	AMAYA VARGAS YENNY PATRICIA	230301	30	\$1,300,000	\$208,000	ESSC62	30	\$1,300,000	\$52,000	CCF13	30	\$1,300,000	\$52,000	14-4	30	\$1,300,000	\$13,600	30	\$0	\$0		
123	CC	40783640	ARTUNDUAGA ALBORNOZ ANA JOAQUINA	230301	30	\$1,300,000	\$208,000	EPS005	30	\$1,300,000	\$52,000	CCF13	30	\$1,300,000	\$52,000	14-4	30	\$1,300,000	\$13,600	30	\$0	\$0		
Centro de Trabajo: 04 (1 Afiliados)					\$1,300,000		\$208,000		\$1,300,000		\$52,000		\$1,300,000		\$52,000		\$1,300,000		\$56,600		\$0		\$0	
Ciudad: FLORENCIA Depto: CAQUETA (1 Afiliados)					\$1,300,000		\$208,000		\$1,300,000		\$52,000		\$1,300,000		\$52,000		\$1,300,000		\$56,600		\$0		\$0	
124	CC	1117551886	FUENTES SANDOVAL JOSE DAVID	230201	30	\$1,300,000	\$208,000	ESSC62	30	\$1,300,000	\$52,000	CCF13	30	\$1,300,000	\$52,000	14-4	30	\$1,300,000	\$56,600	30	\$0	\$0		
EMPLEADO			PENSION				SALUD				CCF				RIESGOS				PARAFISCALES					
No.	Identificación	Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte			
Sucursal: COMFAMILIAR_DEL_ATLANTICO (8 Afiliados)					\$10,642,668		\$1,703,000		\$10,642,668		\$425,900		\$10,512,667		\$420,600		\$10,642,668		\$194,600		\$0		\$0	
Centro de Trabajo: OP MANTENIMIENTO (2 Afiliados)					\$2,600,001		\$416,100		\$2,600,001		\$104,100		\$2,556,667		\$102,300		\$2,600,001		\$111,300		\$0		\$0	
Ciudad: BARRANQUILLA Depto: ATLANTICO (2 Afiliados)					\$2,600,001		\$416,100		\$2,600,001		\$104,100		\$2,556,667		\$102,300		\$2,600,001		\$111,300		\$0		\$0	
125	CC	72006859	ARIAS BORNACELLY MIGUEL EDUARDO	25-14	29	\$1,256,667	\$201,100	EPS002	29	\$1,256,667	\$50,300	CCF07	29	\$1,256,667	\$50,300	14-4	29	\$1,256,667	\$54,700	29	\$0	\$0		
126	CC	72006859	ARIAS BORNACELLY MIGUEL EDUARDO	25-14	1	\$43,334	\$7,000	EPS002	1	\$43,334	\$1,800	CCF07	0	\$0	\$0	14-4	1	\$43,334	\$0	0	\$0	\$0		
127	CC	8787779	MUNIVE TOBIAS DAIRO DAVID	230301	30	\$1,300,000	\$208,000	EPS010	30	\$1,300,000	\$52,000	CCF07	30	\$1,300,000	\$52,000	14-4	30	\$1,300,000	\$56,600	30	\$0	\$0		
Centro de Trabajo: OPERARIOS DE ASEO (6 Afiliados)					\$8,042,667		\$1,286,900		\$8,042,667		\$321,800		\$7,956,000		\$318,300		\$8,042,667		\$83,300		\$0		\$0	
Ciudad: BARRANQUILLA Depto: ATLANTICO (6 Afiliados)					\$8,042,667		\$1,286,900		\$8,042,667		\$321,800		\$7,956,000		\$318,300		\$8,042,667		\$83,300		\$0		\$0	
128	CC	72246206	BUSTILLO SINCELEJO JHOVANNI JOSE	25-14	30	\$1,300,000	\$208,000	EPS010	30	\$1,300,000	\$52,000	CCF07	30	\$1,300,000	\$52,000	14-4	30	\$1,300,000	\$13,600	30	\$0	\$0		

EMPLEADO			PENSION				SALUD				CCF				RIESGOS				PARAFISCALES					
No.	Identificación	Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte			
129	CC	72097402	DE LA ROSA SOLANO RONALD JOSE	230301	30	\$1,300,000	\$208,000	EPS048	30	\$1,300,000	\$52,000	CCF07	30	\$1,300,000	\$52,000	14-4	30	\$1,300,000	\$13,600	30	\$0	\$0		
130	CC	32754173	GIL ZUBIRIA CLEOTILDE ESTHER	230301	30	\$1,300,000	\$208,000	EPS010	30	\$1,300,000	\$52,000	CCF07	30	\$1,300,000	\$52,000	14-4	30	\$1,300,000	\$13,600	30	\$0	\$0		
131	CC	1048273333	MADRID VILLA LILA ROCIO	230201	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF07	30	\$1,300,000	\$52,000	14-4	30	\$1,300,000	\$13,600	30	\$0	\$0		
132	CC	1129500361	MELENDEZ MUÑOZ JACKELINE	230301	28	\$1,456,000	\$233,000	EPS002	28	\$1,456,000	\$58,300	CCF07	28	\$1,456,000	\$58,300	14-4	28	\$1,456,000	\$15,300	28	\$0	\$0		
133	CC	1129500361	MELENDEZ MUÑOZ JACKELINE	230301	2	\$86,667	\$13,900	EPS002	2	\$86,667	\$3,500	CCF07	0	\$0	\$0	14-4	2	\$86,667	\$0	0	\$0	\$0		
134	CC	1048323657	VARELA MERCADO DALYS ANDREA	230301	30	\$1,300,000	\$208,000	EPS037	30	\$1,300,000	\$52,000	CCF07	30	\$1,300,000	\$52,000	14-4	30	\$1,300,000	\$13,600	30	\$0	\$0		
EMPLEADO			PENSION				SALUD				CCF				RIESGOS				PARAFISCALES					
No.	Identificación	Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte			
Sucursal: COMFANDI VALLE DEL CAUCA (2 Afiliados)					\$2,600,000		\$416,000		\$2,600,000		\$104,000		\$2,600,000		\$104,000		\$2,600,000		\$13,600		\$0		\$0	
Centro de Trabajo: 02 COMFANDI VALLE DEL CAUCA (2 Afiliados)					\$2,600,000		\$416,000		\$2,600,000		\$104,000		\$2,600,000		\$104,000		\$2,600,000		\$13,600		\$0		\$0	
Ciudad: CALI Depto: VALLE (2 Afiliados)					\$2,600,000		\$416,000		\$2,600,000		\$104,000		\$2,600,000		\$104,000		\$2,600,000		\$13,600		\$0		\$0	
135	CC	66926370	LOPEZ MOLINA LIVIA	230301	30	\$1,300,000	\$208,000	EPS012	30	\$1,300,000	\$52,000	CCF57	30	\$1,300,000	\$52,000	14-4	30	\$1,300,000	\$13,600	30	\$0	\$0	\$0	
136	CC	25480859	NARVAEZ HURTADO LUZ AMPARO	25-14	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF57	30	\$1,300,000	\$52,000	14-4	30	\$1,300,000	\$0	30	\$0	\$0	\$0	
EMPLEADO			PENSION				SALUD				CCF				RIESGOS				PARAFISCALES					
No.	Identificación	Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte			
Sucursal: COMFENALCO ANTIOQUIA (2 Afiliados)					\$2,600,000		\$416,000		\$2,600,000		\$104,000		\$1,160,000		\$46,400		\$2,600,000		\$13,600		\$0		\$0	
Centro de Trabajo: 02 ANTIOQUIA (2 Afiliados)					\$2,600,000		\$416,000		\$2,600,000		\$104,000		\$1,160,000		\$46,400		\$2,600,000		\$13,600		\$0		\$0	
Ciudad: MEDELLIN Depto: ANTIOQUIA (2 Afiliados)					\$2,600,000		\$416,000		\$2,600,000		\$104,000		\$1,160,000		\$46,400		\$2,600,000		\$13,600		\$0		\$0	
137	CC	42779965	CUARTAS ARENAS ADRIANA MARIA	230201	30	\$1,300,000	\$208,000	EPS010	30	\$1,300,000	\$52,000	CCF03	30	\$1,160,000	\$46,400	14-4	30	\$1,300,000	\$13,600	30	\$0	\$0	\$0	
138	CC	43522153	OSORIO GIRALDO ROSMARY	230201	30	\$1,300,000	\$208,000	EPS010	30	\$1,300,000	\$52,000	CCF03	0	\$0	\$0	14-4	30	\$1,300,000	\$0	0	\$0	\$0	\$0	
EMPLEADO			PENSION				SALUD				CCF				RIESGOS				PARAFISCALES					
No.	Identificación	Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte			
Sucursal: COMCAJA VM (3 Afiliados)					\$3,900,000		\$624,000		\$3,900,000		\$156,000		\$3,900,000		\$156,000		\$3,900,000		\$83,800		\$0		\$0	
Centro de Trabajo: COMCAJA VAUPES (2 Afiliados)					\$2,600,000		\$416,000		\$2,600,000		\$104,000		\$2,600,000		\$104,000		\$2,600,000		\$27,200		\$0		\$0	
Ciudad: MITU Depto: VAUPES (2 Afiliados)					\$2,600,000		\$416,000		\$2,600,000		\$104,000		\$2,600,000		\$104,000		\$2,600,000		\$27,200		\$0		\$0	
139	CC	1121000390	BARAZANO MACUNA MIREYA	230301	30	\$1,300,000	\$208,000	MIN001	30	\$1,300,000	\$52,000	CCF68	30	\$1,300,000	\$52,000	14-4	30	\$1,300,000	\$13,600	30	\$0	\$0	\$0	
140	CC	1125475479	GAITAN LIMA PAOLA ANDREA	230301	30	\$1,300,000	\$208,000	EPS041	30	\$1,300,000	\$52,000	CCF68	30	\$1,300,000	\$52,000	14-4	30	\$1,300,000	\$13,600	30	\$0	\$0	\$0	
Centro de Trabajo: OP MANTENIMIENTO (1 Afiliados)					\$1,300,000		\$208,000		\$1,300,000		\$52,000		\$1,300,000		\$52,000		\$1,300,000		\$56,600		\$0		\$0	
Ciudad: MITU Depto: VAUPES (1 Afiliados)					\$1,300,000		\$208,000		\$1,300,000		\$52,000		\$1,300,000		\$52,000		\$1,300,000		\$56,600		\$0		\$0	
141	CC	1125475167	ARANGO TRUJILLO JESUS DAIR	230301	30	\$1,300,000	\$208,000	EPS041	30	\$1,300,000	\$52,000	CCF68	30	\$1,300,000	\$52,000	14-4	30	\$1,300,000	\$56,600	30	\$0	\$0	\$0	
EMPLEADO			PENSION				SALUD				CCF				RIESGOS				PARAFISCALES					
No.	Identificación	Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte			
Sucursal: COMFASUCRE (8 Afiliados)					\$10,660,000		\$1,705,600		\$10,660,000		\$426,400		\$10,660,000		\$426,400		\$10,660,000		\$154,500		\$0		\$0	
Centro de Trabajo: OP MANTENIMIENTO (1 Afiliados)					\$1,300,000		\$208,000		\$1,300,000		\$52,000		\$1,300,000		\$52,000		\$1,300,000		\$56,600		\$0		\$0	
Ciudad: SUCRE Depto: SUCRE (1 Afiliados)					\$1,300,000		\$208,000		\$1,300,000		\$52,000		\$1,300,000		\$52,000		\$1,300,000		\$56,600		\$0		\$0	
142	CC	92539918	MONTES ROMERO LUIS ALBERTO	231001	30	\$1,300,000	\$208,000	ESSC07	30	\$1,300,000	\$52,000	CCF41	30	\$1,300,000	\$52,000	14-4	30	\$1,300,000	\$56,600	30	\$0	\$0	\$0	
Centro de Trabajo: OPERARIA DE ASEO (7 Afiliados)					\$9,360,000		\$1,497,600		\$9,360,000		\$374,400		\$9,360,000		\$374,400		\$9,360,000		\$97,900		\$0		\$0	
Ciudad: SUCRE Depto: SUCRE (7 Afiliados)					\$9,360,000		\$1,497,600		\$9,360,000		\$374,400		\$9,360,000		\$374,400		\$9,360,000		\$97,900		\$0		\$0	
143	CC	1102801137	MORENO CASTRO DIANA CAROLINA	230301	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF41	30	\$1,300,000	\$52,000	14-4	30	\$1,300,000	\$13,600	30	\$0	\$0	\$0	
144	CC	64576048	OCHOA OSORIO ANETH DEL PILAR	230301	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF41	30	\$1,300,000	\$52,000	14-4	30	\$1,300,000	\$13,600	30	\$0	\$0	\$0	
145	CC	45500538	OLIVERA GAIBAO IRIS MARGOTH	231001	30	\$1,300,000	\$208,000	ESSC07	30	\$1,300,000	\$52,000	CCF41	30	\$1,300,000	\$52,000	14-4	30	\$1,300,000	\$13,600	30	\$0	\$0	\$0	
146	CC	64567568	PESTAÑA VERGARA ILIALIS DE JESUS	230301	30	\$1,300,000	\$208,000	ESSC07	30	\$1,300,000	\$52,000	CCF41	30	\$1,300,000	\$52,000	14-4	30	\$1,300,000	\$13,600	30	\$0	\$0	\$0	

EMPLEADO			PENSION				SALUD				CCF				RIESGOS				PARAFISCALES							
No.	Identificación	Nombres	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Dias	IBC	Aporte					
147	CC	1102835773	SIERRA FLOREZ CARMEN ANA	25-14	30	\$1,300,000	\$208,000	ESSC07	30	\$1,300,000	\$52,000	CCF41	30	\$1,300,000	\$52,000	14-4	30	\$1,300,000	\$13,600	30	\$0	\$0				
148	CC	64574543	VALDERRAMA ORTEGA MIRLE DEL CARMEN	25-14	30	\$1,560,000	\$249,600	EPS037	30	\$1,560,000	\$62,400	CCF41	30	\$1,560,000	\$62,400	14-4	30	\$1,560,000	\$16,300	30	\$0	\$0				
149	CC	64565179	VELASQUEZ NOVOA LORENA ESTER	25-14	30	\$1,300,000	\$208,000	EPS042	30	\$1,300,000	\$52,000	CCF41	30	\$1,300,000	\$52,000	14-4	30	\$1,300,000	\$13,600	30	\$0	\$0				
EMPLEADO			PENSION				SALUD				CCF				RIESGOS				PARAFISCALES							
No.	Identificación	Nombres	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Dias	IBC	Aporte					
Sucursal: COMFACOR (2 Afiliados)					\$2,860,000		\$457,600						\$2,860,000		\$114,400				\$2,860,000		\$72,900		\$0		\$0	
Centro de Trabajo: OPERARIOS DE ASEO (1 Afiliados)					\$1,560,000		\$249,600						\$1,560,000		\$62,400				\$1,560,000		\$16,300		\$0		\$0	
Ciudad: MONTERIA Depto: CORDOBA (1 Afiliados)					\$1,560,000		\$249,600						\$1,560,000		\$62,400				\$1,560,000		\$16,300		\$0		\$0	
150	CC	50903831	PADILLA MERCADO ERIKA ESTELA	231001	30	\$1,560,000	\$249,600	EPS002	30	\$1,560,000	\$62,400	CCF16	30	\$1,560,000	\$62,400	14-4	30	\$1,560,000	\$16,300	30	\$0	\$0				
Centro de Trabajo: OPERARIOS DE MANTENIMIENTO (1 Afiliados)					\$1,300,000		\$208,000						\$1,300,000		\$52,000				\$1,300,000		\$56,600		\$0		\$0	
Ciudad: MONTERIA Depto: CORDOBA (1 Afiliados)					\$1,300,000		\$208,000						\$1,300,000		\$52,000				\$1,300,000		\$56,600		\$0		\$0	
151	CC	1067840234	MANJARRES MURILLO ENDY JOSE	230301	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF16	30	\$1,300,000	\$52,000	14-4	30	\$1,300,000	\$56,600	30	\$0	\$0				
EMPLEADO			PENSION				SALUD				CCF				RIESGOS				PARAFISCALES							
No.	Identificación	Nombres	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Dias	IBC	Aporte					
Sucursal: COMFAMILIAR PUTUMAYO (3 Afiliados)					\$3,900,000		\$624,000						\$3,900,000		\$156,000				\$3,900,000		\$83,800		\$0		\$0	
Centro de Trabajo: OPERARIOS DE ASEO (2 Afiliados)					\$2,600,000		\$416,000						\$2,600,000		\$104,000				\$2,600,000		\$27,200		\$0		\$0	
Ciudad: PUERTO ASIS Depto: PUTUMAYO (2 Afiliados)					\$2,600,000		\$416,000						\$2,600,000		\$104,000				\$2,600,000		\$27,200		\$0		\$0	
152	CC	1124848987	ENRIQUEZ INCHUCHALA CARMEN ZENEIDA	25-14	30	\$1,300,000	\$208,000	ESSC18	30	\$1,300,000	\$52,000	CCF63	30	\$1,300,000	\$52,000	14-4	30	\$1,300,000	\$13,600	30	\$0	\$0				
153	CC	69006839	TREJO MELENDEZ MARIA ISABEL	25-14	30	\$1,300,000	\$208,000	EPS037	30	\$1,300,000	\$52,000	CCF63	30	\$1,300,000	\$52,000	14-4	30	\$1,300,000	\$13,600	30	\$0	\$0				
Centro de Trabajo: OPERARIOS DE MANTENIMIENTO (1 Afiliados)					\$1,300,000		\$208,000						\$1,300,000		\$52,000				\$1,300,000		\$56,600		\$0		\$0	
Ciudad: PUERTO ASIS Depto: PUTUMAYO (1 Afiliados)					\$1,300,000		\$208,000						\$1,300,000		\$52,000				\$1,300,000		\$56,600		\$0		\$0	
154	CC	1006947116	FERRIN CALVACHE JOHAN CAMILO	230301	30	\$1,300,000	\$208,000	EPSIC3	30	\$1,300,000	\$52,000	CCF63	30	\$1,300,000	\$52,000	14-4	30	\$1,300,000	\$56,600	30	\$0	\$0				
EMPLEADO			PENSION				SALUD				CCF				RIESGOS				PARAFISCALES							
No.	Identificación	Nombres	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Dias	IBC	Aporte					
Sucursal: COMFAMILIAR HUILA (4 Afiliados)					\$5,200,000		\$832,000						\$5,200,000		\$208,000				\$5,200,000		\$54,400		\$0		\$0	
Centro de Trabajo: OPERARIO DE ASEO (4 Afiliados)					\$5,200,000		\$832,000						\$5,200,000		\$208,000				\$5,200,000		\$54,400		\$0		\$0	
Ciudad: NEIVA Depto: HUILA (4 Afiliados)					\$5,200,000		\$832,000						\$5,200,000		\$208,000				\$5,200,000		\$54,400		\$0		\$0	
155	CC	36301548	FAJARDO RODRIGUEZ MARIA FERNANDA	25-14	30	\$1,300,000	\$208,000	EPS037	30	\$1,300,000	\$52,000	CCF32	30	\$1,300,000	\$52,000	14-4	30	\$1,300,000	\$13,600	30	\$0	\$0				
156	CC	36066805	MOSQUERA SONIA	231001	30	\$1,300,000	\$208,000	EPS005	30	\$1,300,000	\$52,000	CCF32	30	\$1,300,000	\$52,000	14-4	30	\$1,300,000	\$13,600	30	\$0	\$0				
157	CC	1075261248	SALCEDO ULTENGO LORENA	230301	30	\$1,300,000	\$208,000	EPS005	30	\$1,300,000	\$52,000	CCF32	30	\$1,300,000	\$52,000	14-4	30	\$1,300,000	\$13,600	30	\$0	\$0				
158	CC	26430582	SALINAS ANGEL ANNY ELIZABETH	230301	30	\$1,300,000	\$208,000	EPS037	30	\$1,300,000	\$52,000	CCF32	30	\$1,300,000	\$52,000	14-4	30	\$1,300,000	\$13,600	30	\$0	\$0				
EMPLEADO			PENSION				SALUD				CCF				RIESGOS				PARAFISCALES							
No.	Identificación	Nombres	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Dias	IBC	Aporte					
Sucursal: COMFABOY (5 Afiliados)					\$5,720,000		\$915,200						\$7,020,000		\$280,800				\$7,020,000		\$73,400		\$0		\$0	
Centro de Trabajo: OPERARIO DE ASEO (5 Afiliados)					\$5,720,000		\$915,200						\$7,020,000		\$280,800				\$7,020,000		\$73,400		\$0		\$0	
Ciudad: BOYACA Depto: BOYACA (5 Afiliados)					\$5,720,000		\$915,200						\$7,020,000		\$280,800				\$7,020,000		\$73,400		\$0		\$0	
159	CC	1049627650	CUADRADO ALFONSO LUISA FERNANDA	230301	30	\$1,560,000	\$249,600	EPS005	30	\$1,560,000	\$62,400	CCF10	30	\$1,560,000	\$62,400	14-4	30	\$1,560,000	\$16,300	30	\$0	\$0				
160	CC	46351406	GAUCHA ANA CONSUELO		0	\$0	\$0	ESSC24	30	\$1,300,000	\$52,000	CCF10	30	\$1,300,000	\$52,000	14-4	30	\$1,300,000	\$13,600	30	\$0	\$0				
161	CC	52463530	HERNANDEZ BERMUDEZ DELIA MARINA	25-14	30	\$1,300,000	\$208,000	EPS017	30	\$1,300,000	\$52,000	CCF10	30	\$1,300,000	\$52,000	14-4	30	\$1,300,000	\$13,600	30	\$0	\$0				
162	CC	33365499	MOLANO YANQUEN MARTHA YANNETH	230201	30	\$1,560,000	\$249,600	EPS017	30	\$1,560,000	\$62,400	CCF10	30	\$1,560,000	\$62,400	14-4	30	\$1,560,000	\$16,300	30	\$0	\$0				

EMPLEADO			PENSION				SALUD				CCF				RIESGOS				PARAFISCALES			
No.	Identificación	Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte	
163	CC	46680462	PINILLA BAREÑO MILDRED NAIR	230201	30	\$1,300,000	\$208,000	CCFC55	30	\$1,300,000	\$52,000	CCF10	30	\$1,300,000	\$52,000	14-4	30	\$1,300,000	\$13,600	30	\$0	\$0
EMPLEADO			PENSION				SALUD				CCF				RIESGOS				PARAFISCALES			
No.	Identificación	Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte	
Sucursal: COMFACASANARE (27 Afiliados)					\$34,621,962	\$5,540,000			\$36,181,962	\$1,412,300			\$36,138,628	\$1,410,500			\$36,181,962	\$653,100		\$0	\$0	
Centro de Trabajo: OPERARIO DE ASEO (20 Afiliados)					\$25,988,627	\$4,158,500			\$27,548,627	\$1,068,600			\$27,505,293	\$1,066,800			\$27,548,627	\$279,100		\$0	\$0	
Ciudad: YOPAL Depto: CASANARE (20 Afiliados)					\$25,988,627	\$4,158,500			\$27,548,627	\$1,068,600			\$27,505,293	\$1,066,800			\$27,548,627	\$279,100		\$0	\$0	
164	CC	1118565296	ACHAGUA BARCHILON MAGDIELA	230301	30	\$1,398,583	\$223,800	EPSC25	30	\$1,398,583	\$56,000	CCF69	30	\$1,398,583	\$56,000	14-4	30	\$1,398,583	\$14,700	30	\$0	\$0
165	CC	1049937944	BENITEZ NOVOA GRISABEL	230301	27	\$1,170,000	\$187,200	EPS037	27	\$1,170,000	\$46,800	CCF69	27	\$1,170,000	\$46,800	14-4	27	\$1,170,000	\$12,300	27	\$0	\$0
166	CC	23701318	BURGOS PEREZ NANCY BERENICE		0	\$0	\$0	EPSC25	30	\$1,560,000	\$62,400	CCF69	30	\$1,560,000	\$62,400	14-4	30	\$1,560,000	\$16,300	30	\$0	\$0
167	CC	47429474	CAMARGO AVILA NANCY	230301	30	\$1,560,000	\$249,600	EPS037	30	\$1,560,000	\$62,400	CCF69	30	\$1,560,000	\$62,400	14-4	30	\$1,560,000	\$16,300	30	\$0	\$0
168	CC	33480600	CHAPARRO HERRERA MELVA LILIANA	230301	30	\$1,560,000	\$249,600	EPSC25	30	\$1,560,000	\$62,400	CCF69	30	\$1,560,000	\$62,400	14-4	30	\$1,560,000	\$16,300	30	\$0	\$0
169	CC	23765221	CORREDOR GONZALEZ LILIA ISABEL	230301	30	\$1,300,000	\$208,000	EPS005	30	\$1,300,000	\$52,000	CCF69	30	\$1,300,000	\$52,000	14-4	30	\$1,300,000	\$13,600	30	\$0	\$0
170	CC	1103470531	CRUZ GRANADOS ALEIDA	230301	30	\$1,300,000	\$208,000	EPS005	30	\$1,300,000	\$52,000	CCF69	30	\$1,300,000	\$52,000	14-4	30	\$1,300,000	\$13,600	30	\$0	\$0
171	CC	47429979	FREILE PATIÑO YENIS CONSUELO	230301	30	\$1,560,000	\$249,600	EPS005	30	\$1,560,000	\$62,400	CCF69	30	\$1,560,000	\$62,400	14-4	30	\$1,560,000	\$16,300	30	\$0	\$0
172	CC	47441726	GUTIERREZ PEÑA MARIA EDITH	230201	30	\$1,560,000	\$249,600	EPS005	30	\$1,560,000	\$62,400	CCF69	30	\$1,560,000	\$62,400	14-4	30	\$1,560,000	\$16,300	30	\$0	\$0
173	CC	24091266	HERRERA CANTOR NIDIA	230301	30	\$1,300,000	\$208,000	EPSC25	30	\$1,300,000	\$52,000	CCF69	30	\$1,300,000	\$52,000	14-4	30	\$1,300,000	\$13,600	30	\$0	\$0
174	CC	1118566049	LOPEZ AGUILERA MARIA ALEJANDRA	230301	30	\$1,300,000	\$208,000	ESSC24	30	\$1,300,000	\$52,000	CCF69	30	\$1,300,000	\$52,000	14-4	30	\$1,300,000	\$13,600	30	\$0	\$0
175	CC	40399194	MARTINEZ CAMARGO FLOR ROSARIO	230201	30	\$1,300,000	\$208,000	EPS005	30	\$1,300,000	\$52,000	CCF69	30	\$1,300,000	\$52,000	14-4	30	\$1,300,000	\$13,600	30	\$0	\$0
176	CC	33481494	NIÑO SALCEDO ELOISA	230301	29	\$1,256,667	\$201,100	EPSC25	29	\$1,256,667	\$50,300	CCF69	29	\$1,256,667	\$50,300	14-4	29	\$1,256,667	\$13,200	29	\$0	\$0
177	CC	33481494	NIÑO SALCEDO ELOISA	230301	1	\$43,334	\$7,000	EPSC25	1	\$43,334	\$1,800	CCF69	0	\$0	\$0	14-4	1	\$43,334	\$0	0	\$0	\$0
178	CC	40444888	OSSA GALARZA MARIA FERNANDA	230301	20	\$866,667	\$138,700	EPS005	20	\$866,667	\$34,700	CCF69	20	\$866,667	\$34,700	14-4	20	\$866,667	\$9,100	20	\$0	\$0
179	CC	47437250	PIÑEROS NIÑO LURI ONEIDA	230301	30	\$1,560,000	\$249,600	EPS037	30	\$1,560,000	\$62,400	CCF69	30	\$1,560,000	\$62,400	14-4	30	\$1,560,000	\$16,300	30	\$0	\$0
180	CC	1128184896	QUINTO CASTRO YUSELIT ISABEL	25-14	30	\$1,560,000	\$249,600	EPS037	30	\$1,560,000	\$62,400	CCF69	30	\$1,560,000	\$62,400	14-4	30	\$1,560,000	\$16,300	30	\$0	\$0
181	CC	1006637015	SIGUA COBA LEIDY YANETH	230301	30	\$1,300,000	\$208,000	EPS005	30	\$1,300,000	\$52,000	CCF69	30	\$1,300,000	\$52,000	14-4	30	\$1,300,000	\$13,600	30	\$0	\$0
182	CC	40439200	SOTO PEÑA MARIA DEL CARMEN	231001	18	\$839,150	\$134,300	EPS037	18	\$839,150	\$0	CCF69	18	\$839,150	\$0	14-4	18	\$839,150	\$0	18	\$0	\$0
183	CC	40439200	SOTO PEÑA MARIA DEL CARMEN	231001	12	\$559,434	\$89,600	EPS037	12	\$559,434	\$22,400	CCF69	12	\$559,434	\$22,400	14-4	12	\$559,434	\$5,900	12	\$0	\$0
184	CC	23709803	TORRES NIÑO TULIA SILVIA	230301	30	\$1,300,000	\$208,000	EPS005	30	\$1,300,000	\$52,000	CCF69	30	\$1,300,000	\$52,000	14-4	30	\$1,300,000	\$13,600	30	\$0	\$0
185	CC	47433363	VIANCHA CAMARGO OLGA LUCIA	230301	30	\$1,394,792	\$223,200	EPS037	30	\$1,394,792	\$55,800	CCF69	30	\$1,394,792	\$55,800	14-4	30	\$1,394,792	\$14,600	30	\$0	\$0
Centro de Trabajo: OPERARIOS DE MANTENIMIENTO (7 Afiliados)					\$8,633,335	\$1,381,500			\$8,633,335	\$343,700			\$8,633,335	\$343,700			\$8,633,335	\$374,000		\$0	\$0	
Ciudad: YOPAL Depto: CASANARE (7 Afiliados)					\$8,633,335	\$1,381,500			\$8,633,335	\$343,700			\$8,633,335	\$343,700			\$8,633,335	\$374,000		\$0	\$0	
186	CC	1116550362	CABIATIVA RIANO CRISTIAN DAVID	25-14	29	\$1,256,667	\$201,100	EPS037	29	\$1,256,667	\$50,300	CCF69	29	\$1,256,667	\$50,300	14-4	29	\$1,256,667	\$54,700	29	\$0	\$0
187	CC	1116550362	CABIATIVA RIANO CRISTIAN DAVID	25-14	1	\$43,334	\$7,000	EPS037	1	\$43,334	\$0	CCF69	1	\$43,334	\$0	14-4	1	\$43,334	\$0	1	\$0	\$0
188	CC	86074056	JIMENEZ MENDOZA JAIME ARTURO	230301	10	\$433,334	\$69,400	EPS037	10	\$433,334	\$17,400	CCF69	10	\$433,334	\$17,400	14-4	10	\$433,334	\$18,900	10	\$0	\$0
189	CC	9656089	MARTINEZ SILVA DELIO DE JESUS	230201	27	\$1,350,000	\$216,000	EPS005	27	\$1,350,000	\$54,000	CCF69	27	\$1,350,000	\$54,000	14-4	27	\$1,350,000	\$58,800	27	\$0	\$0
190	CC	1007397048	PEREZ QUIJANO JHON FERNEY	230301	30	\$1,450,000	\$232,000	EPS041	30	\$1,450,000	\$58,000	CCF69	30	\$1,450,000	\$58,000	14-4	30	\$1,450,000	\$63,100	30	\$0	\$0
191	CC	1118560825	PINZON ACEVEDO LUIS FERNANDO	230301	30	\$1,500,000	\$240,000	EPSC25	30	\$1,500,000	\$60,000	CCF69	30	\$1,500,000	\$60,000	14-4	30	\$1,500,000	\$65,300	30	\$0	\$0
192	CC	74852901	RIVERA CARLOS EFREN	230301	30	\$1,300,000	\$208,000	EPS005	30	\$1,300,000	\$52,000	CCF69	30	\$1,300,000	\$52,000	14-4	30	\$1,300,000	\$56,600	30	\$0	\$0

EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES			
No.	Identificación	Nombres		Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte	
193	CC	1006557954	SUATERNA ACHAGUA NESTOR ALEJANDRO	230301	30	\$1,300,000	\$208,000	EPS005	30	\$1,300,000	\$52,000	CCF69	30	\$1,300,000	\$52,000	14-4	30	\$1,300,000	\$56,600	30	\$0	\$0	
EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES			
No.	Identificación	Nombres		Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte	
Sucursal: COMFAMILIAR CARTAGENA Y BOLIVAR (2 Afiliados)						\$2,860,000	\$457,600			\$2,860,000	\$114,400			\$2,860,000	\$114,400			\$2,860,000	\$72,900		\$0	\$0	
Centro de Trabajo: OP MANTENIMIENTO (1 Afiliados)						\$1,300,000	\$208,000			\$1,300,000	\$52,000			\$1,300,000	\$52,000			\$1,300,000	\$56,600		\$0	\$0	
Ciudad: CARTAGENA Depto: BOLIVAR (1 Afiliados)						\$1,300,000	\$208,000			\$1,300,000	\$52,000			\$1,300,000	\$52,000			\$1,300,000	\$56,600		\$0	\$0	
194	CC	1143362039	PIZARRO ORTEGA ODAIR ALBERTO	230301	30	\$1,300,000	\$208,000	EP5002	30	\$1,300,000	\$52,000	CCF09	30	\$1,300,000	\$52,000	14-4	30	\$1,300,000	\$56,600	30	\$0	\$0	
Centro de Trabajo: OPERARIO DE ASEO CARTAGENA Y BOLIVAR (1 Afiliados)						\$1,560,000	\$249,600			\$1,560,000	\$62,400			\$1,560,000	\$62,400			\$1,560,000	\$16,300		\$0	\$0	
Ciudad: CARTAGENA Depto: BOLIVAR (1 Afiliados)						\$1,560,000	\$249,600			\$1,560,000	\$62,400			\$1,560,000	\$62,400			\$1,560,000	\$16,300		\$0	\$0	
195	CC	1047371811	DIAZ PALACIOS ELIECER	231001	30	\$1,560,000	\$249,600	EP5002	30	\$1,560,000	\$62,400	CCF09	30	\$1,560,000	\$62,400	14-4	30	\$1,560,000	\$16,300	30	\$0	\$0	
EMPLEADO				PENSION				SALUD				CCF				RIESGOS				PARAFISCALES			
No.	Identificación	Nombres		Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte	
Sucursal: CONFA (1 Afiliados)						\$1,300,000	\$208,000			\$1,300,000	\$52,000			\$1,300,000	\$52,000			\$1,300,000	\$13,600		\$0	\$0	
Centro de Trabajo: OPERARIO DE ASEO (1 Afiliados)						\$1,300,000	\$208,000			\$1,300,000	\$52,000			\$1,300,000	\$52,000			\$1,300,000	\$13,600		\$0	\$0	
Ciudad: MANIZALES Depto: CALDAS (1 Afiliados)						\$1,300,000	\$208,000			\$1,300,000	\$52,000			\$1,300,000	\$52,000			\$1,300,000	\$13,600		\$0	\$0	
196	CC	24714894	ESCOBAR HERRERA XIMENA	25-14	30	\$1,300,000	\$208,000	EP5002	30	\$1,300,000	\$52,000	CCF11	30	\$1,300,000	\$52,000	14-4	30	\$1,300,000	\$13,600	30	\$0	\$0	
Total Afiliados(174)						\$232,472,485	\$37,262,900			\$237,980,874	\$9,444,100			\$235,254,204	\$9,334,700			\$237,980,874	\$3,900,000		\$0	\$0	

DATOS GENERALES DEL APORTANTE								
Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 900120053	1	SERVICIO INTEGRAL TALENTOS LTDA.	B - MENOS DE 200 COTIZANTES	COFREM	CL 46 A 55 99	VILLAVICENCIO-META	7026713	Si

DATOS GENERALES DE LA LIQUIDACION									
Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Días Mora	Valor
2024-06	2024-07	780105660	9469966723	E	2024/07/12	2024/07/16	BANCO DE BOGOTA	4	\$60,124,200

RESUMEN DE PAGO									
RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR	
AFP (ADMINISTRADORAS: 4)				169	\$37,262,900	\$112,200	\$0	\$37,375,100	
COLFONDOS	231001	800,227,940	6	13	\$3,311,100	\$10,000	\$0	\$3,321,100	
COLPENSIONES	25-14	900,336,004	7	29	\$6,191,800	\$18,700	\$0	\$6,210,500	
PORVENIR	230301	800,224,808	8	97	\$21,386,600	\$64,300	\$0	\$21,450,900	
PROTECCION	230201	800,229,739	0	30	\$6,373,400	\$19,200	\$0	\$6,392,600	
ARL (ADMINISTRADORAS: 1)				174	\$3,900,000	\$11,800	\$0	\$3,911,800	
COLPATRIA ARP	14-4	860,002,183	9	174	\$3,900,000	\$11,800	\$0	\$3,911,800	
CCF (ADMINISTRADORAS: 18)				174	\$9,334,700	\$29,000	\$0	\$9,363,700	
COFREM	CCF34	892,000,146	3	59	\$3,340,700	\$10,100	\$0	\$3,350,800	
COMCAJA	CCF68	800,231,969	4	9	\$480,200	\$1,500	\$0	\$481,700	
COMFABOY	CCF10	891,800,213	8	5	\$280,800	\$900	\$0	\$281,700	
COMFACA	CCF13	891,190,047	2	3	\$156,000	\$500	\$0	\$156,500	
COMFACASANARE	CCF69	844,003,392	8	27	\$1,410,500	\$4,300	\$0	\$1,414,800	
COMFACOR	CCF16	891,080,005	1	2	\$114,400	\$400	\$0	\$114,800	
COMFAMILIAR ATLANTICO	CCF07	890,101,994	9	8	\$420,600	\$1,300	\$0	\$421,900	
COMFAMILIAR CARTAGENA	CCF09	890,480,110	1	2	\$114,400	\$400	\$0	\$114,800	
COMFAMILIAR HUILA	CCF32	891,180,008	2	4	\$208,000	\$700	\$0	\$208,700	
COMFAMILIAR PUTUMAYO	CCF63	891,200,337	8	3	\$156,000	\$500	\$0	\$156,500	
COMFANDI	CCF57	890,303,208	5	2	\$104,000	\$400	\$0	\$104,400	
COMFANORTE	CCF37	890,500,516	3	4	\$178,600	\$600	\$0	\$179,200	
COMFASUCRE	CCF41	892,200,015	5	8	\$426,400	\$1,300	\$0	\$427,700	
COMFENALCO ANTIOQUIA	CCF03	890,900,842	6	2	\$46,400	\$200	\$0	\$46,600	
COMFENALCO SANTANDER	CCF40	890,201,578	7	8	\$416,000	\$1,300	\$0	\$417,300	
COMFENALCO TOLIMA	CCF50	890,700,148	4	2	\$104,000	\$400	\$0	\$104,400	
COMPENSAR	CCF24	860,066,942	7	25	\$1,325,700	\$4,000	\$0	\$1,329,700	
CONFAMILIARES	CCF11	890,806,490	5	1	\$52,000	\$200	\$0	\$52,200	
EPS (ADMINISTRADORAS: 21)				174	\$9,444,100	\$29,500	\$0	\$9,473,600	
A.I.C.	EPSIC3	817,001,773	3	1	\$52,000	\$200	\$0	\$52,200	
ASMET SALUD EPS SAS	ESSC62	900,935,126	7	2	\$104,000	\$400	\$0	\$104,400	
CAJACOPI	CCFC55	901,543,211	6	4	\$218,400	\$700	\$0	\$219,100	
CAPITAL SALUD	EPSC34	900,298,372	9	2	\$104,000	\$400	\$0	\$104,400	
CAPRESOCA	EPSC25	891,856,000	7	6	\$344,900	\$1,100	\$0	\$346,000	
COMFENALCO VALLE	EPS012	890,303,093	5	1	\$52,000	\$200	\$0	\$52,200	
COMPENSAR	EPS008	860,066,942	7	9	\$476,600	\$1,500	\$0	\$478,100	
COOSALUD EPS	EPS042	900,226,715	3	1	\$52,000	\$200	\$0	\$52,200	

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 900120053	1	SERVICIO INTEGRAL TALENTOS LTDA.	B - MENOS DE 200 COTIZANTES	COFREM	CL 46 A 55 99	VILLAVICENCIO-META	7026713	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2024-06	2024-07	780105660	9469966723	E	2024/07/12	2024/07/16	BANCO DE BOGOTA	4	\$60,124,200

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	3	\$156,000	\$500	\$0	\$156,500
EMSSANAR	ESSC18	901,021,565	8	2	\$104,000	\$400	\$0	\$104,400
EPS MUTUAL SER	EPS048	806,008,394	7	1	\$52,000	\$200	\$0	\$52,200
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	6	\$312,000	\$1,000	\$0	\$313,000
FAMISANAR	EPS017	830,003,564	7	12	\$636,300	\$2,000	\$0	\$638,300
FOSYGA	MIN001	901,037,916	1	1	\$52,000	\$200	\$0	\$52,200
FOSYGA RÉGIMEN DE EXCEPCIÓN	MIN002	901,037,916	1	1	\$52,000	\$200	\$0	\$52,200
MUTUAL SER	ESSC07	806,008,394	7	4	\$208,000	\$700	\$0	\$208,700
NUEVA E.P.S.	EPS037	900,156,264	2	30	\$1,515,700	\$4,600	\$0	\$1,520,300
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	5	\$266,000	\$800	\$0	\$266,800
PIJAOSALUD	EPSIC6	809,008,362	2	1	\$52,000	\$200	\$0	\$52,200
SALUD TOTAL	EPS002	800,130,907	4	51	\$2,905,000	\$8,800	\$0	\$2,913,800
SANITAS	EPS005	800,251,440	6	31	\$1,729,200	\$5,200	\$0	\$1,734,400
TOTAL				174	\$59,941,700	\$182,500	\$0	\$60,124,200