

DATOS GENERALES DEL APORTANTE									
Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF	
NIT 901676833	8	UNION TEMPORAL ECOLIMPIEZA 4G	A - 200 O MAS COTIZANTES	ALCALDIA MEDELLIN 4G OC 125311	CALLE 30 24 38 CAÑAVERAL	MEDELLIN-ANTIOQUIA	7000470	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	740004944	9469365142	E	2024/07/09	2024/07/02	BANCOLOMBIA		\$152,856,200

LIQUIDACION DETALLADA DE APORTES																																										
EMPLEADO			NOVEDADES																PENSION				SALUD				CCF				RIESGOS				PARAFISCALES							
No.	Identificación	Nombre	ing	ret	ide	tae	tdp	tap	vsp	cor	vst	sln	lge	lma	vac	avp	vct	irt	vip	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Tarifa	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes	
SUCURSAL: ALCALDIA MEDELLIN 4G OC 125311 (463 Afiliados)																							\$608,268,680	\$97,305,900			\$608,268,680	\$24,311,200			\$602,129,505	\$24,093,000			\$608,268,680	\$7,146,100		\$0	\$0		\$152,856,200	
Centro de Trabajo: CENTRO TRABAJO 0 (463 Afiliados)																							\$608,268,680	\$97,305,900			\$608,268,680	\$24,311,200			\$602,129,505	\$24,093,000			\$608,268,680	\$7,146,100		\$0	\$0		\$152,856,200	
Ciudad: BUCARAMANGA Depto: SANTANDER (1 Afiliados)																							\$2,634,390	\$421,600			\$2,634,390	\$105,400			\$4,175,889	\$167,100			\$2,634,390	\$13,800		\$0	\$0		\$707,900	
1	CC	1098662538	PORRAS PIMIENTO NELSON																		230201	23	\$2,634,390	\$421,600	EPS010	23	\$2,634,390	\$105,400	CCF40	23	\$4,175,889	\$167,100	14-11	23	\$2,634,390	0.522%	\$13,800	23	\$0	\$0	Si	\$707,900
Ciudad: MEDELLIN Depto: ANTIOQUIA (462 Afiliados)																							\$605,634,290	\$96,884,300			\$605,634,290	\$24,205,800			\$597,953,616	\$23,925,900			\$605,634,290	\$7,132,300		\$0	\$0		\$152,148,300	
2	CC	43593999	ACEVEDO CHAVERRA LUZ DARY																		231001	30	\$1,300,000	\$208,000	EPS010	30	\$1,300,000	\$52,000	CCF03	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
3	CC	43488853	AGUDELO MONCADA ANGELA PATRICIA																		230301	30	\$1,300,000	\$208,000	EPS010	30	\$1,300,000	\$52,000	CCF03	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
4	CC	1017171055	AGUDELO LONDONO ANYI TATIANA																		230201	30	\$1,300,000	\$208,000	EPS010	30	\$1,300,000	\$52,000	CCF03	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
5	CC	1214721872	AGUDELO ARIAS ASTRID VANESSA										X								230201	2	\$86,667	\$13,900	EPS002	2	\$86,667	\$3,500	CCF03	2	\$0	\$0	14-11	2	\$86,667	0.000%	\$0	2	\$0	\$0	Si	\$17,400
6	CC	1214721872	AGUDELO ARIAS ASTRID VANESSA																		230201	28	\$1,213,334	\$194,200	EPS002	28	\$1,213,334	\$48,600	CCF03	28	\$1,213,333	\$48,600	14-11	28	\$1,213,334	1.044%	\$12,700	28	\$0	\$0	Si	\$304,100
7	CC	1036648839	AGUDELO CASTAÑEDA FABER ALONSO																		25-14	30	\$1,300,000	\$208,000	EPS010	30	\$1,300,000	\$52,000	CCF03	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	4.350%	\$56,600	30	\$0	\$0	Si	\$368,600
8	CC	43579324	AGUDELO PORRAS MIYER LANDY										X								230301	2	\$86,667	\$13,900	EPS010	2	\$86,667	\$3,500	CCF03	2	\$0	\$0	14-11	2	\$86,667	0.000%	\$0	2	\$0	\$0	Si	\$17,400
9	CC	43579324	AGUDELO PORRAS MIYER LANDY																		230301	28	\$1,213,334	\$194,200	EPS010	28	\$1,213,334	\$48,600	CCF03	28	\$1,213,333	\$48,600	14-11	28	\$1,213,334	1.044%	\$12,700	28	\$0	\$0	Si	\$304,100
10	CC	43991267	AGUDELO ARIAS PAULA ANDREA																		230201	30	\$1,300,000	\$208,000	EPS010	30	\$1,300,000	\$52,000	CCF03	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
11	CC	43623319	AGUDELO MOLINA ROSA OMAIRA																		25-14	30	\$1,300,000	\$208,000	EPS010	30	\$1,300,000	\$52,000	CCF03	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
12	CC	1095510210	AGUILAR SILVA THANIA PATRICIA																		230301	30	\$1,300,000	\$208,000	EPS037	30	\$1,300,000	\$52,000	CCF03	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
13	CC	71993147	AGUIRRE OCAMPO NORBEY DE JESUS																		25-14	30	\$2,283,030	\$365,300	EPS037	30	\$2,283,030	\$91,400	CCF03	30	\$2,283,030	\$91,400	14-11	30	\$2,283,030	1.044%	\$23,900	30	\$0	\$0	Si	\$572,000
14	CC	1040323224	AGUIRRE PEREZ TATIANA																		231001	3	\$130,000	\$20,800	EPS010	3	\$130,000	\$5,200	CCF03	3	\$130,000	\$5,200	14-11	3	\$130,000	1.044%	\$1,400	3	\$0	\$0	Si	\$32,600
15	CC	1040323224	AGUIRRE PEREZ TATIANA										X								231001	27	\$1,170,000	\$187,200	EPS010	27	\$1,170,000	\$46,800	CCF03	27	\$0	\$0	14-11	27	\$1,170,000	0.000%	\$0	27	\$0	\$0	Si	\$234,000
16	CC	71742918	ALBARAN ATEHORTUA GUSTAVO ADOLFO																		25-14	30	\$1,300,000	\$208,000	EPS010	30	\$1,300,000	\$52,000	CCF03	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	4.350%	\$56,600	30	\$0	\$0	Si	\$368,600
17	CC	1042466835	ALBOR ASTRID																		230201	30	\$1,300,000	\$208,000	EPS010	30	\$1,300,000	\$52,000	CCF03	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
18	CC	32272566	ALMANZA DORIA NORBY STELLA																		231001	30	\$1,300,000	\$208,000	EPS010	30	\$1,300,000	\$52,000	CCF03	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
19	CC	1152221054	ALVAREZ MONTOYA ANGIE PAOLA																		230201	30	\$1,568,974	\$251,100	EPS010	30	\$1,568,974	\$62,800	CCF03	30	\$1,568,974	\$62,800	14-11	30	\$1,568,974	1.044%	\$16,400	30	\$0	\$0	Si	\$393,100
20	CC	1017193705	ALVAREZ HENAO CELENY																		230301	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF03	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
21	CC	43415912	ALVAREZ CORREA NOELIA																		230301	30	\$1,300,000	\$208,000	EPS037	30	\$1,300,000	\$52,000	CCF03	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
22	CC	1128476015	ALVAREZ VERONICA MARIA										X								230301	30	\$1,465,957	\$234,600	EPS010	30	\$1,465,957	\$58,700	CCF03	30	\$1,465,957	\$58,700	14-11	30	\$1,465,957	1.044%	\$15,400	30	\$0	\$0	Si	\$367,400
23	CC	1000547780	ALZATE AGUDELO ALEJANDRA																		230201	30	\$1,300,000	\$208,000	EPS010	30	\$1,300,000	\$52,000	CCF03	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
24	CC	42688435	ALZATE TAPIAS ALEXANDRA DEL CARMEN																		231001	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF03	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600

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129	CC	1000401610	CIFUENTES CASTAÑO JULIANA							X								23030 1	30	\$1,399,574	\$224,000	EPS002	30	\$1,399,574	\$56,000	CCF03	30	\$1,399,574	\$56,000	14-11	30	\$1,399,574	1.044%	\$14,700	30	\$0	\$0	Si	\$350,700
130	CC	42687007	CIRO CIRO CLAUDIA YANET															23030 1	30	\$1,300,000	\$208,000	EPS010	30	\$1,300,000	\$52,000	CCF03	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
131	CC	43587028	CORREA VASCO CARMEN AMALIA							X								25-14	30	\$1,399,574	\$224,000	EPS002	30	\$1,399,574	\$56,000	CCF03	30	\$1,399,574	\$56,000	14-11	30	\$1,399,574	1.044%	\$14,700	30	\$0	\$0	Si	\$350,700
132	CC	43709731	CORREA OSSA CLAUDIA EMILSE															23020 1	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF03	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
133	CC	98707764	CORREA VELEZ EDWIN ALONSO							X								23030 1	30	\$1,499,149	\$239,900	EPS040	30	\$1,499,149	\$60,000	CCF03	30	\$1,499,149	\$60,000	14-11	30	\$1,499,149	1.044%	\$15,700	30	\$0	\$0	Si	\$375,600
134	CC	43801233	CORREA ZAPATA GLORIA ELCY															25-14	30	\$1,300,000	\$208,000	EPS010	30	\$1,300,000	\$52,000	CCF03	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
135	CC	1128282590	CORREA RODAS JUAN FERNANDO															23020 1	30	\$1,300,000	\$208,000	EPS010	30	\$1,300,000	\$52,000	CCF03	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
136	CC	43640387	CORREA RIOS LINA MARCELA															25-14	30	\$1,300,000	\$208,000	EPS037	30	\$1,300,000	\$52,000	CCF03	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
137	CC	21816020	CORREA CHAVARRIA MELBA LUZ	X														23030 1	28	\$1,213,334	\$194,200	EPS010	28	\$1,213,334	\$48,600	CCF03	28	\$1,426,389	\$57,100	14-11	28	\$1,213,334	1.044%	\$12,700	28	\$0	\$0	Si	\$312,600
138	CC	71934082	CORREA MORENO UBALDO ANTONIO							X								23030 1	30	\$1,499,148	\$239,900	EPS010	30	\$1,499,148	\$60,000	CCF03	30	\$1,499,148	\$60,000	14-11	30	\$1,499,148	1.044%	\$15,700	30	\$0	\$0	Si	\$375,600
139	CC	41119017	CORTEZ LOAIZA SANDRA LILIANA															23030 1	30	\$1,300,000	\$208,000	EPS037	30	\$1,300,000	\$52,000	CCF03	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
140	CC	1128431032	COSSIO ESTRADA DEISY JULIETH							X								23030 1	30	\$1,333,191	\$213,400	EPS010	30	\$1,333,191	\$53,400	CCF03	30	\$1,333,191	\$53,400	14-11	30	\$1,333,191	1.044%	\$14,000	30	\$0	\$0	Si	\$334,200
141	CC	43545467	CRIOLLO FRANCO MARIA MERCEDES															23100 1	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF03	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
142	CC	43548781	CUADROS RAMIREZ ISABEL CRISTINA															25-14	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF03	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
143	CC	98649579	DAVID BERRIO ANUAR BELISARIO															23030 1	30	\$1,300,000	\$208,000	EPS010	30	\$1,300,000	\$52,000	CCF03	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
144	CC	1046954203	DAVID MORENO BEATRIZ ELENA							X								23020 1	30	\$1,465,957	\$234,600	EPS037	30	\$1,465,957	\$58,700	CCF03	30	\$1,465,957	\$58,700	14-11	30	\$1,465,957	1.044%	\$15,400	30	\$0	\$0	Si	\$367,400
145	CC	43267163	DAVID CIELO VIVIANA															25-14	30	\$1,300,000	\$208,000	EPS010	30	\$1,300,000	\$52,000	CCF03	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
146	CC	1017196828	DEL RIO PATIÑO YESIKA YULIANA							X								23020 1	1	\$43,334	\$7,000	EPS010	1	\$43,334	\$1,800	CCF03	1	\$0	\$0	14-11	1	\$43,334	0.000%	\$0	1	\$0	\$0	Si	\$8,800
147	CC	1017196828	DEL RIO PATIÑO YESIKA YULIANA															23020 1	29	\$1,256,667	\$201,100	EPS010	29	\$1,256,667	\$50,300	CCF03	29	\$1,256,667	\$50,300	14-11	29	\$1,256,667	1.044%	\$13,200	29	\$0	\$0	Si	\$314,900
148	CC	55249841	DELGADO WELSH ERICA MILENA															23030 1	30	\$1,300,000	\$208,000	EPS010	30	\$1,300,000	\$52,000	CCF03	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
149	CC	1001746287	DIAZ REYES GEIDY TATIANA							X								23030 1	2	\$86,667	\$13,900	EPS002	2	\$86,667	\$3,500	CCF03	2	\$0	\$0	14-11	2	\$86,667	0.000%	\$0	2	\$0	\$0	Si	\$17,400
150	CC	1001746287	DIAZ REYES GEIDY TATIANA															23030 1	28	\$1,213,334	\$194,200	EPS002	28	\$1,213,334	\$48,600	CCF03	28	\$1,213,333	\$48,600	14-11	28	\$1,213,334	1.044%	\$12,700	28	\$0	\$0	Si	\$304,100
151	CC	43914898	DIAZ RUEDA LINA MARCELA															23030 1	30	\$1,300,000	\$208,000	EPS037	30	\$1,300,000	\$52,000	CCF03	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
152	CC	43187163	DIAZ LUISA FERNANDA															23100 1	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF03	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
153	CC	1041255572	DIAZ REYES TANIA MARCELA							X								23020 1	3	\$130,000	\$20,800	EPS002	3	\$130,000	\$5,200	CCF03	3	\$0	\$0	14-11	3	\$130,000	0.000%	\$0	3	\$0	\$0	Si	\$26,000
154	CC	1041255572	DIAZ REYES TANIA MARCELA															23020 1	27	\$1,170,000	\$187,200	EPS002	27	\$1,170,000	\$46,800	CCF03	27	\$1,170,000	\$46,800	14-11	27	\$1,170,000	1.044%	\$12,300	27	\$0	\$0	Si	\$293,100
155	CC	1000405939	DUQUE OSPINA LAURA MELISA															23030 1	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF03	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
156	CC	1017165989	DUQUE ARBOLEDA MARTHA ISABEL							X								23020 1	30	\$1,399,574	\$224,000	EPS002	30	\$1,399,574	\$56,000	CCF03	30	\$1,399,574	\$56,000	14-11	30	\$1,399,574	1.044%	\$14,700	30	\$0	\$0	Si	\$350,700
157	CC	42900825	DUQUE MUÑOZ PATRICIA ELENA							X								23020 1	5	\$216,667	\$26,100	EPS010	5	\$216,667	\$0	CCF03	5	\$0	\$0	14-11	5	\$216,667	0.000%	\$0	5	\$0	\$0	Si	\$26,100
158	CC	42900825	DUQUE MUÑOZ PATRICIA ELENA															23020 1	25	\$1,083,334	\$173,400	EPS010	25	\$1,083,334	\$43,400	CCF03	25	\$1,083,333	\$43,400	14-11	25	\$1,083,334	1.044%	\$11,400	25	\$0	\$0	Si	\$271,600
159	CC	15372548	DURANGO MUÑOZ MARCEL RICARDO							X								25-14	1	\$43,334	\$7,000	EPS002	1	\$43,334	\$1,800	CCF03	1	\$0	\$0	14-11	1	\$43,334	0.000%	\$0	1	\$0	\$0	Si	\$8,800
160	CC	15372548	DURANGO MUÑOZ MARCEL RICARDO							X								25-14	2	\$86,667	\$10,500	EPS002	2	\$86,667	\$0	CCF03	2	\$0	\$0	14-11	2	\$86,667	0.000%	\$0	2	\$0	\$0	Si	\$10,500
161	CC	15372548	DURANGO MUÑOZ MARCEL RICARDO	X						X								25-14	27	\$1,335,957	\$213,800	EPS002	27	\$1,335,957	\$53,500	CCF03	27	\$1,335,957	\$53,500	14-11	27	\$1,335,957	1.044%	\$14,000	27	\$0	\$0	Si	\$334,800
162	CC	1045515990	ECHAVARRIA DE ARCO INGRID PAOLA							X								23030 1	1	\$43,334	\$5,300	EPS037	1	\$43,334	\$0	CCF03	1	\$0	\$0	14-11	1	\$43,334	0.000%	\$0	1	\$0	\$0	Si	\$5,300
163	CC	1045515990	ECHAVARRIA DE ARCO INGRID PAOLA							X								23030 1	29	\$1,323,049	\$211,700	EPS037	29	\$1,323,049	\$53,000	CCF03	29	\$1,323,049	\$53,000	14-11	29	\$1,323,049	1.044%	\$13,900	29	\$0	\$0	Si	\$331,600
164	CC	71641215	ECHAVARRIA ROJAS JOSE IGNACIO							X								23030 1	30	\$1,532,340	\$245,200	EPS010	30	\$1,532,340	\$61,300	CCF03	30	\$1,532,340	\$61,300	14-11	30	\$1,532,340	1.044%	\$16,000	30	\$0	\$0	Si	\$383,800
165	CC	43557748	ECHAVARRIA MARTA LUCIA															25-14	30	\$1,300,000	\$208,000	EPS010	30	\$1,300,000	\$52,000	CCF03	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600

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375	CC	1017143095	PALACIO AGUDELO MAYRA ALEJANDRA	X														230301	4	\$173,334	\$27,800	EPS010	4	\$173,334	\$7,000	CCF03	4	\$173,333	\$7,000	14-11	4	\$173,334	1.044%	\$1,900	4	\$0	\$0	Si	\$43,700
376	CC	1133639010	PALACIOS HINESTROZA LUZ OLIVIA															230301	30	\$1,300,000	\$208,000	EP5037	30	\$1,300,000	\$52,000	CCF03	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
377	CC	1020493665	PALACIOS MARTINEZ VIVIANA															230201	30	\$1,300,000	\$208,000	EP5002	30	\$1,300,000	\$52,000	CCF03	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
378	CC	1148185960	PALMAR PALMAR YOLAYNNYS DEL VALLE					X										230201	30	\$1,333,191	\$213,400	EP5002	30	\$1,333,191	\$53,400	CCF03	30	\$1,333,191	\$53,400	14-11	30	\$1,333,191	1.044%	\$14,000	30	\$0	\$0	Si	\$334,200
379	CC	49556215	PARRA MUÑOZ DAYIRIZ BEATRIZ															230301	30	\$1,300,000	\$208,000	EP5010	30	\$1,300,000	\$52,000	CCF03	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
380	CC	43677214	PARRA MUÑOZ DIANA MARIA					X										230301	1	\$43,334	\$7,000	EP5010	1	\$43,334	\$1,800	CCF03	1	\$0	\$0	14-11	1	\$43,334	0.000%	\$0	1	\$0	\$0	Si	\$8,800
381	CC	43677214	PARRA MUÑOZ DIANA MARIA															230301	29	\$1,256,667	\$201,100	EP5010	29	\$1,256,667	\$50,300	CCF03	29	\$1,256,667	\$50,300	14-11	29	\$1,256,667	1.044%	\$13,200	29	\$0	\$0	Si	\$314,900
382	CC	39383704	PARRA VELEZ FLOR ELENA															230201	30	\$1,300,000	\$208,000	EP5002	30	\$1,300,000	\$52,000	CCF03	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
383	CC	39444340	PATINO ALZATE GLADYS ELENA															230201	30	\$1,300,000	\$208,000	EP5010	30	\$1,300,000	\$52,000	CCF03	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
384	CC	1000193562	PATINO BARRETO TATIANA YULIZA															230201	30	\$1,300,000	\$208,000	EP5010	30	\$1,300,000	\$52,000	CCF03	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
385	CC	64577100	PAYARES SIMAHAN ROSA MARGARITA					X										230201	30	\$1,459,043	\$233,500	EP5010	30	\$1,459,043	\$58,400	CCF03	30	\$1,459,043	\$58,400	14-11	30	\$1,459,043	1.044%	\$15,300	30	\$0	\$0	Si	\$365,600
386	CC	43523119	PELAEZ BERNAL GLORIA INES					X										25-14	30	\$1,499,149	\$239,900	EP5010	30	\$1,499,149	\$60,000	CCF03	30	\$1,499,149	\$60,000	14-11	30	\$1,499,149	1.044%	\$15,700	30	\$0	\$0	Si	\$375,600
387	CC	43800814	PENAGOS CASTAÑO LUZ MARY					X										25-14	30	\$1,399,574	\$224,000	EP5010	30	\$1,399,574	\$56,000	CCF03	30	\$1,399,574	\$56,000	14-11	30	\$1,399,574	1.044%	\$14,700	30	\$0	\$0	Si	\$350,700

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512	CC	43440714	VELASQUEZ CANO YENNY ASTRID							X									230201	30	\$1,399,574	\$224,000	EPS002	30	\$1,399,574	\$56,000	CCF03	30	\$1,399,574	\$56,000	14-11	30	\$1,399,574	1.044%	\$14,700	30	\$0	\$0	Si	\$350,700																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																		
513	CC	21791925	VELEZ PATIRIO LILIANA MARIA								X								25-14	5	\$216,667	\$34,700	EPS010	5	\$216,667	\$8,700	CCF03	5	\$0	\$0	14-11	5	\$216,667	0.000%	\$0	5	\$0	\$0	Si	\$43,400																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																		
514	CC	21791925	VELEZ PATIRO LILIANA MARIA							X									25-14	25	\$1,182,907	\$189,300	EPS010	25	\$1,182,907	\$47,400	CCF03	25	\$1,182,907	\$47,400	14-11	25	\$1,182,907	1.044%	\$12,400	25	\$0	\$0	Si	\$296,500																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																		
515	CC	39177996	VELEZ RAMOS MARIA ALEJANDRA																25-14	30	\$1,300,000	\$208,000	EPS010	30	\$1,300,000	\$52,000	CCF03	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																		
516	CC	43595257	VELEZ CORTES MARLENY DEL SOCORRO																230301	30	\$1,300,000	\$208,000	EPS010	30	\$1,300,000	\$52,000	CCF03	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																		
517	CC	32258580	YELEZ RAMIREZ SANDRA MILENA																230201	30	\$1,300,000	\$208,000	EPS010	30	\$1,300,000	\$52,000	CCF03	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																		
518	CC	1152690116	VERA TORRES JANETH MARIA																230201	30	\$1,300,000	\$208,000	EPS040	30	\$1,300,000	\$52,000	CCF03	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																		
519	CC	42842340	VERGARA GALLO ALBA NELLY																230301	30	\$1,300,000	\$208,000	EPS010	30	\$1,300,000	\$52,000	CCF03	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																		
520	CC	43545737	VILLA GIRALDO BANESA MARNADAN																231001	30	\$1,300,000	\$208,000	EPS010	30	\$1,300,000	\$52,000	CCF03	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																		
521	CC	15371640	VILLA GRANADA GABRIEL JAIME							X									230301	30	\$1,432,766	\$229,300	EPS002	30	\$1,432,766	\$57,400	CCF03	30	\$1,432,766	\$57,400	14-11	30	\$1,432,766	1.044%	\$15,000	30	\$0	\$0	Si	\$359,100																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																		
522	CC	43620816	VILLADA VILLADA GLORIA EMILSE																230201	30	\$1,300,000	\$208,000	EPS037	30	\$1,300,000	\$52,000	CCF03	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																		
523	CC	1042063833	VILLADA RUIZ MARIBEL								X								230201	1	\$43,334	\$7,000	EPS010	1	\$43,334	\$1,800	CCF03	1	\$0	\$0	14-11	1	\$43,334	0.000%	\$0	1	\$0	\$0	Si	\$8,800																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																		
524	CC	1042063833	VILLADA RUIZ MARIBEL																230201	29	\$1,256,667	\$201,100	EPS010	29	\$1,256,667	\$50,300	CCF03	29	\$1,256,667	\$50,300	14-11	29	\$1,256,667	4.350%	\$54,700	29	\$0	\$0	Si	\$356,400																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																		
525	CC	1020103411	YEPES PARDO JINA MARCELA	X															25-14	27	\$1,170,000	\$187,200	EPS010	27	\$1,170,000	\$46,800	CCF03	27	\$1,170,000	\$46,800	14-11	27	\$1,170,000	1.044%	\$12,300	27	\$0	\$0	Si	\$293,100																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																		
526	CC	98699610	YEPES BERRIO JOHN FREDY							X									25-14	30	\$1,499,149	\$239,900	EPS037	30	\$1,499,149	\$60,000	CCF03	30	\$1,499,149	\$60,000	14-11	30	\$1,499,149	1.044%	\$15,700	30	\$0	\$0	Si	\$375,600																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																		
527	CC	1036639590	YEPES HERNANDEZ VERONICA																230201	30	\$1,300,000	\$208,000	EPS010	30	\$1,300,000	\$52,000	CCF03	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																		
528	CC	1017178139	ZAPATA GAVIRIA ASTRID VIVIANA																230201	30	\$1,300,000	\$208,000	EPS040	30	\$1,300,000	\$52,000	CCF03	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																		
529	CC	1017210278	ZAPATA ALVAREZ FRANCY YURANI																230201	30	\$1,300,000	\$208,000	EPS010	30	\$1,300,000	\$52,000	CCF03	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																		
530	CC	21468156	ZAPATA RUIZ LUZ MARLYDIS							X									25-14	30	\$1,399,574	\$224,000	EPS002	30	\$1,399,574	\$56,000	CCF03	30	\$1,399,574	\$56,000	14-11	30	\$1,399,574	1.044%	\$14,700	30	\$0	\$0	Si	\$350,700																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																		
531	CC	43098516	ZAPATA MURILLO LUZ DARY																25-14	30	\$1,300,000	\$208,000	EPS037	30	\$1,300,000	\$52,000	CCF03	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																		
532	CC	21410499	ZAPATA GRIALES MARY LUZ																25-14	30	\$1,300,000	\$208,000	EPS010	30	\$1,300,000	\$52,000	CCF03	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																		
533	CC	1036661546	ZAPATA ROCHA PAULA ANDREA							X									230201	30	\$1,366,383	\$218,700	EPS002	30	\$1,366,383	\$54,700	CCF03	30	\$1,366,383	\$54,700	14-11	30	\$1,366,383	1.044%	\$14,300	30	\$0	\$0	Si	\$342,400																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																		
534	CC	43278985	ZULUAGA GUTIERREZ MARISOL																230301	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF03	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																		
Total Afiliados(463)																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																										

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO
AFP (ADMINISTRADORAS: 4)				463	\$97,305,900
COLFONDOS	231001	800,227,940	6	34	\$7,188,300
COLPENSIONES	25-14	900,336,004	7	110	\$23,140,900
PORVENIR	230301	800,224,808	8	151	\$31,478,500
PROTECCION	230201	800,229,739	0	168	\$35,498,200
ARL (ADMINISTRADORAS: 1)				459	\$7,146,100
ARL SURA	14-11	890,903,790	5	459	\$7,146,100
CCF (ADMINISTRADORAS: 2)				460	\$24,093,000
COMFENALCO ANTIOQUIA	CCF03	890,900,842	6	459	\$23,925,900
COMFENALCO SANTANDER	CCF40	890,201,578	7	1	\$167,100
EPS (ADMINISTRADORAS: 6)				463	\$24,311,200
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	248	\$12,992,400

RESUMEN DE PAGO					
RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO
NUEVA E.P.S.	EPS037	900,156,264	2	71	\$3,779,000
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	1	\$52,000
SALUD TOTAL	EPS002	800,130,907	4	95	\$4,927,300
SANITAS	EPS005	800,251,440	6	13	\$694,400
SAVIA SALUD	EPS040	900,604,350	0	35	\$1,866,100
TOTAL				463	\$152,856,200