

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 901677435	4	UNION TEMPORAL EASYCLEAN ASEO PROFESIONAL	A - 200 O MAS COTIZANTES	UT EASYCLEAN Y AP	DG 74 BIS N 208-29	BOGOTA-BOGOTA D.E.	7432060	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2025-05	2025-06	1533055829	9487207471	E	2025/06/10	2025/06/05	BANCO DE BOGOTA	0	\$167,743,700

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: UT EASYCLEAN Y AP (480 Afiliados)																							\$672,528,965	\$107,534,000			\$672,528,965	\$26,833,100			\$673,734,948	\$26,429,800			\$672,528,965	\$6,946,800	\$0	\$0		\$167,743,700	
Centro de Trabajo: CENTRO TRABAJO 0 (480 Afiliados)																							\$672,528,965	\$107,534,000			\$672,528,965	\$26,833,100			\$673,734,948	\$26,429,800			\$672,528,965	\$6,946,800	\$0	\$0		\$167,743,700	
Ciudad: MEDELLIN Depto: ANTIOQUIA (480 Afiliados)																							\$672,528,965	\$107,534,000			\$672,528,965	\$26,833,100			\$673,734,948	\$26,429,800			\$672,528,965	\$6,946,800	\$0	\$0		\$167,743,700	
1	CC	1234644130	ACEVEDO ANNGY									X								230301	30	\$1,609,174	\$257,500	EPS002	30	\$1,609,174	\$64,400	CCF04	30	\$1,609,174	\$64,400	14-11	30	\$1,609,174	1.044%	\$16,800	30	\$0	\$0	Si	\$403,100
2	CC	1066570938	ACEVEDO ELIS																	230201	30	\$1,423,500	\$227,800	EPS002	30	\$1,423,500	\$57,000	CCF04	30	\$1,423,500	\$57,000	14-11	30	\$1,423,500	1.044%	\$14,900	30	\$0	\$0	Si	\$356,700
3	CC	43593999	ACEVEDO LUZ																	231001	30	\$1,423,500	\$227,800	EPS010	30	\$1,423,500	\$57,000	CCF04	30	\$1,423,500	\$57,000	14-11	30	\$1,423,500	1.044%	\$14,900	30	\$0	\$0	Si	\$356,700
4	CC	1017171055	AGUDELO ANYI																	230201	30	\$1,423,500	\$227,800	EPS010	30	\$1,423,500	\$57,000	CCF04	30	\$1,423,500	\$57,000	14-11	30	\$1,423,500	1.044%	\$14,900	30	\$0	\$0	Si	\$356,700
5	CC	1214721872	AGUDELO ASTRID																	230201	30	\$1,423,500	\$227,800	EPS002	30	\$1,423,500	\$57,000	CCF04	30	\$1,423,500	\$57,000	14-11	30	\$1,423,500	1.044%	\$14,900	30	\$0	\$0	Si	\$356,700
6	CC	98763708	AGUDELO JOHNNATAN			X							X							230201	1	\$56,667	\$9,100	EPS010	1	\$56,667	\$2,300	CCF04	1	\$179,445	\$7,200	14-11	1	\$56,667	1.044%	\$600	1	\$0	\$0	Si	\$19,200
7	CC	98763708	AGUDELO JOHNNATAN										X							230201	4	\$226,667	\$27,300	EPS010	4	\$226,667	\$0	CCF04	4	\$226,667	\$0	14-11	4	\$226,667	0.000%	\$0	4	\$0	\$0	Si	\$27,300
8	CC	43579324	AGUDELO MIYER										X							230301	28	\$1,328,600	\$212,600	EPS010	28	\$1,328,600	\$53,200	CCF04	28	\$1,328,600	\$53,200	14-11	28	\$1,328,600	1.044%	\$13,900	28	\$0	\$0	Si	\$332,900
9	CC	43579324	AGUDELO MIYER											X						230301	2	\$94,900	\$15,200	EPS010	2	\$94,900	\$3,800	CCF04	2	\$94,900	\$0	14-11	2	\$94,900	0.000%	\$0	2	\$0	\$0	Si	\$19,000
10	CC	43991267	AGUDELO PAULA																	230201	30	\$1,423,500	\$227,800	EPS010	30	\$1,423,500	\$57,000	CCF04	30	\$1,423,500	\$57,000	14-11	30	\$1,423,500	1.044%	\$14,900	30	\$0	\$0	Si	\$356,700
11	CC	43623319	AGUDELO ROSA																	25-14	30	\$1,423,500	\$227,800	EPS010	30	\$1,423,500	\$57,000	CCF04	30	\$1,423,500	\$57,000	14-11	30	\$1,423,500	1.044%	\$14,900	30	\$0	\$0	Si	\$356,700
12	CC	1017223991	AGUDELO YENNIFER																	230301	30	\$1,423,500	\$227,800	EPS002	30	\$1,423,500	\$57,000	CCF04	30	\$1,423,500	\$57,000	14-11	30	\$1,423,500	1.044%	\$14,900	30	\$0	\$0	Si	\$356,700
13	CC	1095510210	AGUILAR THANIA										X							230301	29	\$1,376,050	\$220,200	EPS037	29	\$1,376,050	\$55,100	CCF04	29	\$1,376,050	\$55,100	14-11	29	\$1,376,050	1.044%	\$14,400	29	\$0	\$0	Si	\$344,800
14	CC	1095510210	AGUILAR THANIA											X						230301	1	\$47,450	\$7,600	EPS037	1	\$47,450	\$1,900	CCF04	1	\$47,450	\$0	14-11	1	\$47,450	0.000%	\$0	1	\$0	\$0	Si	\$9,500
15	CC	71993147	AGUIRRE NORBEY																	25-14	30	\$1,800,000	\$288,000	EPS037	30	\$1,800,000	\$72,000	CCF04	30	\$1,800,000	\$72,000	14-11	30	\$1,800,000	1.044%	\$18,800	30	\$0	\$0	Si	\$450,800
16	CC	1040323224	AGUIRRE TATIANA																	231001	30	\$1,423,500	\$227,800	EPS010	30	\$1,423,500	\$57,000	CCF04	30	\$1,423,500	\$57,000	14-11	30	\$1,423,500	1.044%	\$14,900	30	\$0	\$0	Si	\$356,700
17	CC	1128435650	AGUIRRE YUDI																	231001	30	\$1,423,500	\$227,800	EPS010	30	\$1,423,500	\$57,000	CCF04	30	\$1,423,500	\$57,000	14-11	30	\$1,423,500	1.044%	\$14,900	30	\$0	\$0	Si	\$356,700
18	CC	71742918	ALBARAN GUSTAVO																	25-14	30	\$1,423,500	\$227,800	EPS010	30	\$1,423,500	\$57,000	CCF04	30	\$1,423,500	\$57,000	14-11	30	\$1,423,500	1.044%	\$14,900	30	\$0	\$0	Si	\$356,700
19	CC	1042466835	ALBOR ASTRID																	230201	30	\$1,423,500	\$227,800	EPS010	30	\$1,423,500	\$57,000	CCF04	30	\$1,423,500	\$57,000	14-11	30	\$1,423,500	1.044%	\$14,900	30	\$0	\$0	Si	\$356,700
20	CC	32272566	ALMANZA NORBY										X							231001	28	\$1,328,600	\$212,600	EPS010	28	\$1,328,600	\$53,200	CCF04	28	\$1,328,600	\$53,200	14-11	28	\$1,328,600	1.044%	\$13,900	28	\$0	\$0	Si	\$332,900
21	CC	32272566	ALMANZA NORBY											X						231001	2	\$94,900	\$15,200	EPS010	2	\$94,900	\$3,800	CCF04	2	\$94,900	\$0	14-11	2	\$94,900	0.000%	\$0	2	\$0	\$0	Si	\$19,000
22	CC	1152221054	ALVAREZ ANGIE											X						230201	20	\$967,433	\$154,800	EPS010	20	\$967,433	\$38,700	CCF04	20	\$967,433	\$0	14-11	20	\$967,433	0.000%	\$0	20	\$0	\$0	Si	\$193,500
23	CC	1152221054	ALVAREZ ANGIE											X						230201	10	\$492,933	\$78,900	EPS010	10	\$492,933	\$19,800	CCF04	10	\$492,933	\$0	14-11	10	\$492,933	0.000%	\$0	10	\$0	\$0	Si	\$98,700
24	CC	1017193705	ALVAREZ CELENY																	230301	30	\$1,423,500	\$227,800	EPS002	30	\$1,423,500	\$57,000	CCF04	30	\$1,423,500	\$57,000	14-11	30	\$1,423,500	1.044%	\$14,900	30	\$0	\$0	Si	\$356,700
25	CC	22797531	ALVAREZ DARLEIS	X									X							25-14	17	\$806,650	\$129,100	ESSC24	17	\$806,650	\$32,300	CCF04	17	\$806,650	\$32,300	14-11	17	\$806,650	1.044%	\$8,500	17	\$0	\$0	Si	\$202,200
26	CC	8569483	ALVAREZ HELDER	X										X						230201	10	\$511,635	\$81,900	EPS040	10	\$511,635	\$20,500	CCF04	10	\$511,635	\$20,500	14-11	10	\$511,635	1.044%	\$5,400	10	\$0	\$0	Si	\$128,300
27	CC	43415912	ALVAREZ NOELIA																	230301	30	\$1,423,500	\$227,800	EPS037	30	\$1,423,500	\$57,000	CCF04	30	\$1,423,500	\$57,000	14-11	30	\$1,423,500	1.044%	\$14,900	30	\$0	\$0	Si	\$356,700
28	CC	43153611	ALVAREZ PASTORA																	230201	30	\$1,423,500	\$227,800	EPS010	30	\$1,423,500	\$57,000	CCF04	30	\$1,423,500	\$57,000	14-11	30	\$1,423,500	1.044%	\$14,900	30	\$0	\$0	Si	\$356,700

29	CC	1128476015	ALVAREZ VERONICA						X										23030 1	30	\$1,609,174	\$257,500	EPS010	30	\$1,609,174	\$64,400	CCF04	30	\$1,609,174	\$64,400	14-11	30	\$1,609,174	1.044%	\$16,800	30		\$0	\$0	\$0	Si	\$403,100
30	CC	1000547780	ALZATE ALEJANDRA		X				X										23020 1	26	\$1,233,700	\$197,400	EPS010	26	\$1,233,700	\$49,400	CCF04	26	\$1,385,935	\$55,500	14-11	26	\$1,233,700	1.044%	\$12,900	26		\$0	\$0	\$0	Si	\$315,200
31	CC	1000547780	ALZATE ALEJANDRA						X										23020 1	3	\$142,350	\$17,100	EPS010	3	\$142,350	\$0	CCF04	3	\$142,350	\$0	14-11	3	\$142,350	0.000%	\$0	3		\$0	\$0	\$0	Si	\$17,100
32	CC	42688435	ALZATE ALEXANDRA																23100 1	30	\$1,423,500	\$227,800	EPS002	30	\$1,423,500	\$57,000	CCF04	30	\$1,423,500	\$57,000	14-11	30	\$1,423,500	1.044%	\$14,900	30		\$0	\$0	\$0	Si	\$356,700
33	CC	1020402732	ALZATE LEIDY					X											23020 1	30	\$1,534,905	\$245,600	EPS010	30	\$1,534,905	\$61,400	CCF04	30	\$1,534,905	\$61,400	14-11	30	\$1,534,905	1.044%	\$16,100	30		\$0	\$0	\$0	Si	\$384,500
34	CC	1000547687	ALZATE PAULA																23020 1	30	\$1,423,500	\$227,800	EPS040	30	\$1,423,500	\$57,000	CCF04	30	\$1,423,500	\$57,000	14-11	30	\$1,423,500	1.044%	\$14,900	30		\$0	\$0	\$0	Si	\$356,700
35	CC	43593126	ALZATE SANDRA					X											23100 1	30	\$1,460,635	\$233,800	EPS002	30	\$1,460,635	\$58,500	CCF04	30	\$1,460,635	\$58,500	14-11	30	\$1,460,635	1.044%	\$15,300	30		\$0	\$0	\$0	Si	\$366,100
36	CC	43481639	ANTIVAR ELIANA																23030 1	30	\$1,423,500	\$227,800	EPS010	30	\$1,423,500	\$57,000	CCF04	30	\$1,423,500	\$57,000	14-11	30	\$1,423,500	1.044%	\$14,900	30		\$0	\$0	\$0	Si	\$356,700
37	CC	1007286536	ARANGO INGRID																23030 1	30	\$1,423,500	\$227,800	EPS010	30	\$1,423,500	\$57,000	CCF04	30	\$1,423,500	\$57,000	14-11	30	\$1,423,500	1.044%	\$14,900	30		\$0	\$0	\$0	Si	\$356,700
38	CC	43637983	ARANGO PAOLA																25-14	30	\$1,423,500	\$227,800	EPS010	30	\$1,423,500	\$57,000	CCF04	30	\$1,423,500	\$57,000	14-11	30	\$1,423,500	1.044%	\$14,900	30		\$0	\$0	\$0	Si	\$356,700
39	CC	1214723878	ARANGO YULIANA																23030 1	30	\$1,423,500	\$227,800	EPS002	30	\$1,423,500	\$57,000	CCF04	30	\$1,423,500	\$57,000	14-11	30	\$1,423,500	1.044%	\$14,900	30		\$0	\$0	\$0	Si	\$356,700
40	CC	43761117	ARBOLEDA NANCY					X											23030 1	30	\$1,460,635	\$233,800	EPS002	30	\$1,460,635	\$58,500	CCF04	30	\$1,460,635	\$58,500	14-11	30	\$1,460,635	1.044%	\$15,300	30		\$0	\$0	\$0	Si	\$366,100
41	CC	43613531	ARDILA MONICA					X											23030 1	30	\$1,460,635	\$233,800	EPS010	30	\$1,460,635	\$58,500	CCF04	30	\$1,460,635	\$58,500	14-11	30	\$1,460,635	1.044%	\$15,300	30		\$0	\$0	\$0	Si	\$366,100
42	CC	63496935	ARIAS DIANA																23030 1	30	\$1,423,500	\$227,800	EPS010	30	\$1,423,500	\$57,000	CCF04	30	\$1,423,500	\$57,000	14-11	30	\$1,423,500	1.044%	\$14,900	30		\$0	\$0	\$0	Si	\$356,700
43	CC	71658147	ARIAS JHON					X											25-14	30	\$1,609,174	\$257,500	EPS002	30	\$1,609,174	\$64,400	CCF04	30	\$1,609,174	\$64,400	14-11	30	\$1,609,174	1.044%	\$16,800	30		\$0	\$0	\$0	Si	\$403,100
44	CC	1017213330	ARIAS LADY					X											23020 1	30	\$1,460,635	\$233,800	EPS010	30	\$1,460,635	\$58,500	CCF04	30	\$1,460,635	\$58,500	14-11	30	\$1,460,635	1.044%	\$15,300	30		\$0	\$0	\$0	Si	\$366,100
45	CC	43102875	ARIAS LILIANA																23020 1	30	\$1,423,500	\$227,800	EPS037	30	\$1,423,500	\$57,000	CCF04	30	\$1,423,500	\$57,000	14-11	30	\$1,423,500	1.044%	\$14,900	30		\$0	\$0	\$0	Si	\$356,700
46	CC	1002236675	ARIAS NARLY					X											23100 1	30	\$1,572,039	\$251,600	EPS037	30	\$1,572,039	\$62,900	CCF04	30	\$1,572,039	\$62,900	14-11	30	\$1,572,039	1.044%	\$16,500	30		\$0	\$0	\$0	Si	\$393,900
47	CC	43111064	ARISTIZABAL SANDRA					X											23020 1	30	\$1,460,635	\$233,800	EPS002	30	\$1,460,635	\$58,500	CCF04	30	\$1,460,635	\$58,500	14-11	30	\$1,460,635	1.044%	\$15,300	30		\$0	\$0	\$0	Si	\$366,100
48	CC	43452319	ARROYAVE EDILIA																25-14	30	\$1,423,500	\$227,800	EPS010	30	\$1,423,500	\$57,000	CCF04	30	\$1,423,500	\$57,000	14-11	30	\$1,423,500	1.044%	\$14,900	30		\$0	\$0	\$0	Si	\$356,700
49	CC	43452463	ARROYAVE MIRIAM																23020 1	30	\$1,423,500	\$227,800	EPS010	30	\$1,423,500	\$57,000	CCF04	30	\$1,423,500	\$57,000	14-11	30	\$1,423,500	1.044%	\$14,900	30		\$0	\$0	\$0	Si	\$356,700
50	CC	98619683	ARROYAVE RODOLFO					X											25-14	30	\$1,534,905	\$245,600	EPS037	30	\$1,534,905	\$61,400	CCF04	30	\$1,534,905	\$61,400	14-11	30	\$1,534,905	1.044%	\$16,100	30		\$0	\$0	\$0	Si	\$384,500
51	CC	43321990	ARTEAGA MARIA																25-14	30	\$1,423,500	\$227,800	EPS005	30	\$1,423,500	\$57,000	CCF04	30	\$1,423,500	\$57,000	14-11	30	\$1,423,500	1.044%	\$14,900	30		\$0	\$0	\$0	Si	\$356,700
52	CC	42841259	ATENCIA NARLIS																25-14	30	\$1,423,500	\$227,800	EPS010	30	\$1,423,500	\$57,000	CCF04	30	\$1,423,500	\$57,000	14-11	30	\$1,423,500	1.044%	\$14,900	30		\$0	\$0	\$0	Si	\$356,700
53	CC	43208798	AVALO MONICA					X											25-14	29	\$1,376,050	\$220,200	EPS010	29	\$1,376,050	\$55,100	CCF04	29	\$1,376,050	\$55,100	14-11	29	\$1,376,050	1.044%	\$14,400	29		\$0	\$0	\$0	Si	\$344,800
54	CC	43208798	AVALO MONICA						X										25-14	1	\$47,450	\$7,600	EPS010	1	\$47,450	\$1,900	CCF04	1	\$47,450	\$0	14-11	1	\$47,450	0.000%	\$0	1		\$0	\$0	\$0	Si	\$9,500
55	CC	1128446066	AVENDAÑO YENNI																23020 1	30	\$1,423,500	\$227,800	EPS037	30	\$1,423,500	\$57,000	CCF04	30	\$1,423,500	\$57,000	14-11	30	\$1,423,500	1.044%	\$14,900	30		\$0	\$0	\$0	Si	\$356,700
56	CC	1017238719	AYALA MARLEY	X					X										25-14	8	\$379,600	\$60,800	EPS040	8	\$379,600	\$15,200	CCF04	8	\$379,600	\$15,200	14-11	8	\$379,600	1.044%	\$4,000	8		\$0	\$0	\$0	Si	\$95,200
57	CC	1000194983	BAÑOL LESLY																23030 1	30	\$1,423,500	\$227,800	EPS002	30	\$1,423,500	\$57,000	CCF04	30	\$1,423,500	\$57,000	14-11	30	\$1,423,500	1.044%	\$14,900	30		\$0	\$0	\$0	Si	\$356,700
58	CC	1152471541	BAQUERO GERALDIN																25-14	30	\$1,423,500	\$227,800	EPS002	30	\$1,423,500	\$57,000	CCF04	30	\$1,423,500	\$57,000	14-11	30	\$1,423,500	1.044%	\$14,900	30		\$0	\$0	\$0	Si	\$356,700
59	CC	1128044899	BARRIOS LUISA	X					X										23030 1	13	\$616,850	\$98,700	EPS040	13	\$616,850	\$24,700	CCF04	13	\$743,383	\$29,800	14-11	13	\$616,850	1.044%	\$6,500	13		\$0	\$0	\$0	Si	\$159,700
60	CC	32257440	BEDOYA ALBA																23030 1	30	\$1,423,500	\$227,800	EPS010	30	\$1,423,500	\$57,000	CCF04	30	\$1,423,500	\$57,000	14-11	30	\$1,423,500	1.044%	\$14,900	30		\$0	\$0	\$0	Si	\$356,700
61	CC	43838293	BEDOYA BEATRIZ																25-14	30	\$1,423,500	\$227,800	EPS037	30	\$1,423,500	\$57,000	CCF04	30	\$1,423,500	\$57,000	14-11	30	\$1,423,500	1.044%	\$14,900	30		\$0	\$0	\$0	Si	\$356,700
62	CC	43185073	BEDOYA BLANCA																23020 1	30	\$1,423,500	\$227,800	EPS010	30	\$1,423,500	\$57,000	CCF04	30	\$1,423,500	\$57,000	14-11	30	\$1,423,500	1.044%	\$14,900	30		\$0	\$0	\$0	Si	\$356,700
63	CC	43737847	BEDOYA FABIOLA																25-14	30	\$1,423,500	\$227,800	EPS010	30	\$1,423,500	\$57,000	CCF04	30	\$1,423,500	\$57,000	14-11	30	\$1,423,500	1.044%	\$14,900	30		\$0	\$0	\$0	Si	\$356,700
64	CC	43752959	BEDOYA NANCY																23020 1	30	\$1,423,500	\$227,800	EPS010	30	\$1,423,500	\$57,000	CCF04	30	\$1,423,500	\$57,000	14-11	30	\$1,423,500	1.044%	\$14,900	30		\$0	\$0	\$0	Si	\$356,700
65	CC	1044936554	BELLO NEISI																23020 1	30	\$1,423,500	\$227,800	EPS010	30	\$1,423,500	\$57,000	CCF04	30	\$1,423,500	\$57,000	14-11	30	\$1,423,500	1.044%	\$14,900	30		\$0	\$0	\$0	Si	\$356,700
66	CC	39311701	BELTRAN BEATRIZ					X											25-14	30	\$1,497,770	\$239,700	EPS002	30	\$1,497,770	\$60,000	CCF04	30	\$1,497,770	\$60,000	14-11	30	\$1,497,770	1.044%	\$15,700	30		\$0	\$0	\$0	Si	\$375,400
67	CC	434918																																								

71	CC	43675610	BERRIO DIANA							X								23030 1	30	\$1,534,905	\$245,600	EPS010	30	\$1,534,905	\$61,400	CCF04	30	\$1,534,905	\$61,400	14-11	30	\$1,534,905	1.044%	\$16,100	30	\$0	\$0	Si	\$384,500
72	CC	1023631130	BERRIO JUAN							X								25-14	22	\$1,192,439	\$190,800	EPS040	22	\$1,192,439	\$47,700	CCF04	22	\$1,192,439	\$47,700	14-11	22	\$1,192,439	1.044%	\$12,500	22	\$0	\$0	Si	\$298,700
73	CC	1023631130	BERRIO JUAN								X							25-14	5	\$237,250	\$38,000	EPS040	5	\$237,250	\$9,500	CCF04	5	\$237,250	\$0	14-11	5	\$237,250	0.000%	\$0	5	\$0	\$0	Si	\$47,500
74	CC	1023631130	BERRIO JUAN								X							25-14	3	\$142,350	\$22,800	EPS040	3	\$142,350	\$5,700	CCF04	3	\$142,350	\$0	14-11	3	\$142,350	0.000%	\$0	3	\$0	\$0	Si	\$28,500
75	CC	1063651179	BERRIO LEIDYS															23030 1	30	\$1,423,500	\$227,800	EPS002	30	\$1,423,500	\$57,000	CCF04	30	\$1,423,500	\$57,000	14-11	30	\$1,423,500	1.044%	\$14,900	30	\$0	\$0	Si	\$356,700
76	CC	33056150	BERRIO YUDED							X								23030 1	30	\$1,497,770	\$239,700	EPS002	30	\$1,497,770	\$60,000	CCF04	30	\$1,497,770	\$60,000	14-11	30	\$1,497,770	1.044%	\$15,700	30	\$0	\$0	Si	\$375,400
77	CC	1130678886	BETANCOURT YENNYFER							X								23030 1	24	\$1,138,800	\$182,300	EPS040	24	\$1,138,800	\$45,600	CCF04	24	\$1,138,800	\$45,600	14-11	24	\$1,138,800	1.044%	\$11,900	24	\$0	\$0	Si	\$285,400
78	CC	1130678886	BETANCOURT YENNYFER										L					23030 1	6	\$284,700	\$45,600	EPS040	6	\$284,700	\$11,400	CCF04	6	\$284,700	\$0	14-11	6	\$284,700	0.000%	\$0	6	\$0	\$0	Si	\$57,000
79	CC	70422087	BETANCUR JOHN	X						X								25-14	24	\$1,360,000	\$217,600	EPS002	24	\$1,360,000	\$54,400	CCF04	24	\$1,360,000	\$54,400	14-11	24	\$1,360,000	1.044%	\$14,200	24	\$0	\$0	Si	\$340,600
80	CC	1152220964	BOLIVAR JENIFER															23030 1	30	\$1,423,500	\$227,800	EPS002	30	\$1,423,500	\$57,000	CCF04	30	\$1,423,500	\$57,000	14-11	30	\$1,423,500	1.044%	\$14,900	30	\$0	\$0	Si	\$356,700
81	CC	1076820446	BONILLA CATALINA															23030 1	30	\$1,423,500	\$227,800	EPS010	30	\$1,423,500	\$57,000	CCF04	30	\$1,423,500	\$57,000	14-11	30	\$1,423,500	1.044%	\$14,900	30	\$0	\$0	Si	\$356,700
82	CC	1128084326	BONILLA MARIA															25-14	30	\$1,423,500	\$227,800	EPS002	30	\$1,423,500	\$57,000	CCF04	30	\$1,423,500	\$57,000	14-11	30	\$1,423,500	1.044%	\$14,900	30	\$0	\$0	Si	\$356,700
83	CC	1214736872	BRAND JUAN							X								23020 1	30	\$1,646,309	\$263,500	EPS002	30	\$1,646,309	\$65,900	CCF04	30	\$1,646,309	\$65,900	14-11	30	\$1,646,309	1.044%	\$17,200	30	\$0	\$0	Si	\$412,500
84	CC	43204032	BRAVO ANA							X								23100 1	8	\$379,600	\$60,800	EPS002	8	\$379,600	\$15,200	CCF04	8	\$379,600	\$15,200	14-11	8	\$379,600	1.044%	\$4,000	8	\$0	\$0	Si	\$95,200
85	CC	43204032	BRAVO ANA									X						23100 1	22	\$1,043,900	\$167,100	EPS002	22	\$1,043,900	\$41,800	CCF04	22	\$1,043,900	\$0	14-11	22	\$1,043,900	0.000%	\$0	22	\$0	\$0	Si	\$208,900
86	CC	71991771	BUILES JUAN															25-14	30	\$1,423,500	\$227,800	EPS002	30	\$1,423,500	\$57,000	CCF04	30	\$1,423,500	\$57,000	14-11	30	\$1,423,500	1.044%	\$14,900	30	\$0	\$0	Si	\$356,700
87	CC	39428670	BURGOS JUDITH															23100 1	30	\$1,423,500	\$227,800	EPS037	30	\$1,423,500	\$57,000	CCF04	30	\$1,423,500	\$57,000	14-11	30	\$1,423,500	1.044%	\$14,900	30	\$0	\$0	Si	\$356,700
88	CC	43183996	BUSTAMANTE MARIA															23030 1	30	\$1,700,000	\$272,000	EPS010	30	\$1,700,000	\$68,000	CCF04	30	\$1,700,000	\$68,000	14-11	30	\$1,700,000	1.044%	\$17,800	30	\$0	\$0	Si	\$425,800
89	CC	1041350351	CAICEDO MARIA	X						X								25-14	11	\$521,950	\$83,600	ESSC24	11	\$521,950	\$20,900	CCF04	11	\$606,965	\$24,300	14-11	11	\$521,950	1.044%	\$5,500	11	\$0	\$0	Si	\$134,300
90	CC	1041350351	CAICEDO MARIA								X							25-14	3	\$142,350	\$17,100	ESSC24	3	\$142,350	\$0	CCF04	3	\$142,350	\$0	14-11	3	\$142,350	0.000%	\$0	3	\$0	\$0	Si	\$17,100
91	CC	1041350351	CAICEDO MARIA								X							25-14	2	\$94,900	\$11,400	ESSC24	2	\$94,900	\$0	CCF04	2	\$94,900	\$0	14-11	2	\$94,900	0.000%	\$0	2	\$0	\$0	Si	\$11,400
92	CC	1041350351	CAICEDO MARIA								X							25-14	3	\$142,350	\$17,100	ESSC24	3	\$142,350	\$0	CCF04	3	\$142,350	\$0	14-11	3	\$142,350	0.000%	\$0	3	\$0	\$0	Si	\$17,100
93	CC	1017242950	CALDERON MARYNELA															23020 1	30	\$1,423,500	\$227,800	EPS037	30	\$1,423,500	\$57,000	CCF04	30	\$1,423,500	\$57,000	14-11	30	\$1,423,500	1.044%	\$14,900	30	\$0	\$0	Si	\$356,700
94	CC	1017155117	CAMPUZANO JACQUELINE							X								23020 1	30	\$1,460,635	\$233,800	EPS002	30	\$1,460,635	\$58,500	CCF04	30	\$1,460,635	\$58,500	14-11	30	\$1,460,635	1.044%	\$15,300	30	\$0	\$0	Si	\$366,100
95	CC	43322555	CAÑAS ALBA															25-14	30	\$1,423,500	\$227,800	EPS010	30	\$1,423,500	\$57,000	CCF04	30	\$1,423,500	\$57,000	14-11	30	\$1,423,500	1.044%	\$14,900	30	\$0	\$0	Si	\$356,700
96	CC	39212001	CAÑAS YOLIMA															23030 1	30	\$1,423,500	\$227,800	EPS002	30	\$1,423,500	\$57,000	CCF04	30	\$1,423,500	\$57,000	14-11	30	\$1,423,500	1.044%	\$14,900	30	\$0	\$0	Si	\$356,700
97	CC	43819760	CANO DEISY															23020 1	30	\$1,423,500	\$227,800	EPS010	30	\$1,423,500	\$57,000	CCF04	30	\$1,423,500	\$57,000	14-11	30	\$1,423,500	1.044%	\$14,900	30	\$0	\$0	Si	\$356,700
98	CC	43600528	CANO ERICA															23030 1	30	\$1,423,500	\$227,800	EPS002	30	\$1,423,500	\$57,000	CCF04	30	\$1,423,500	\$57,000	14-11	30	\$1,423,500	1.044%	\$14,900	30	\$0	\$0	Si	\$356,700
99	CC	43267342	CANO LILIANA															23020 1	30	\$1,423,500	\$227,800	EPS010	30	\$1,423,500	\$57,000	CCF04	30	\$1,423,500	\$57,000	14-11	30	\$1,423,500	1.044%	\$14,900	30	\$0	\$0	Si	\$356,700
100	CC	43909877	CANO LINA															23030 1	30	\$1,423,500	\$227,800	EPS010	30	\$1,423,500	\$57,000	CCF04	30	\$1,423,500	\$57,000	14-11	30	\$1,423,500	1.044%	\$14,900	30	\$0	\$0	Si	\$356,700
101	CC	21912097	CANO LUZ															23020 1	30	\$1,423,500	\$227,800	EPS002	30	\$1,423,500	\$57,000	CCF04	30	\$1,423,500	\$57,000	14-11	30	\$1,423,500	1.044%	\$14,900	30	\$0	\$0	Si	\$356,700
102	CC	43818765	CARDENAS MARISOL															23030 1	30	\$1,423,500	\$227,800	EPS002	30	\$1,423,500	\$57,000	CCF04	30	\$1,423,500	\$57,000	14-11	30	\$1,423,500	1.044%	\$14,900	30	\$0	\$0	Si	\$356,700
103	CC	1013336483	CARDENAS WENDY															23030 1	30	\$1,423,500	\$227,800	EPS002	30	\$1,423,500	\$57,000	CCF04	30	\$1,423,500	\$57,000	14-11	30	\$1,423,500	1.044%	\$14,900	30	\$0	\$0	Si	\$356,700
104	CC	1037618234	CARDONA DANIELA							X								23030 1	30	\$1,534,905	\$245,600	EPS040	30	\$1,534,905	\$61,400	CCF04	30	\$1,534,905	\$61,400	14-11	30	\$1,534,905	1.044%	\$16,100	30	\$0	\$0	Si	\$384,500
105	CC	1118878225	CARDONA EDWIN							X								23030 1	30	\$1,460,635	\$233,800	EPS002	30	\$1,460,635	\$58,500	CCF04	30	\$1,460,635	\$58,500	14-11	30	\$1,460,635	1.044%	\$15,300	30	\$0	\$0	Si	\$366,100
106	CC	43536714	CARDONA ELIZABETH															23100 1	30	\$1,423,500	\$227,800	EPS010	30	\$1,423,500	\$57,000	CCF04	30	\$1,423,500	\$57,000	14-11	30	\$1,423,500	1.044%	\$14,900	30	\$0	\$0	Si	\$356,700
107	CC	32296214	CARDONA MARIA															25-14	30	\$1,423,500	\$227,800	EPS010	30	\$1,423,500	\$57,000	CCF04	30	\$1,423,500	\$57,000	14-11	30	\$1,423,500	1.044%	\$14,900	30	\$0	\$0	Si	\$356,700
108	CC	43753658	CARDONA PAULA															25-14	30	\$1,423,500	\$227,800	EPS037	30	\$1,423,500	\$57,000	CCF04	30	\$1,423,500	\$57,000	14-11	30	\$1,423,500	1.044%	\$14,900	30	\$0	\$0	Si	\$356,700
109	CC	43452495	CARO SANDRA															23020 1	30	\$1,423,500	\$227,800	EPS010	30	\$1,423,500	\$57,000	CCF04	30	\$1,423,500	\$57,000	14-11	30	\$1,423,500	1.044%	\$14,900	30	\$0	\$0	Si	\$356,700
110	CC	43557376	CARO SANDRA															23030 1	30	\$1,423,500	\$227,800	EPS010	30	\$1,423,500	\$57,000	CCF04	30	\$1,423,500	\$57,000	14-11	30	\$1,423,500	1.044%	\$14,900	30	\$0	\$0	Si	\$356,700
111	CC	32357781	CARTAGENA MARIA																																				

Página 4 de 15

Página 5 de 15

Página 6 de 15

[illegible]

278	CC	21529792	LONDOÑO BLANCA								X							25-14	29	\$1,376,050	\$220,200	EPS010	29	\$1,376,050	\$55,100	CCF04	29	\$1,376,050	\$55,100	14-11	29	\$1,376,050	1.044%	\$14,400	29	\$0	\$0	Si	\$344,800
279	CC	21529792	LONDOÑO BLANCA								X							25-14	1	\$47,450	\$7,600	EPS010	1	\$47,450	\$1,900	CCF04	1	\$47,450	\$0	14-11	1	\$47,450	0.000%	\$0	1	\$0	\$0	Si	\$9,500
280	CC	1028028229	LONDOÑO CLAUDIA		X						X							23030 1	25	\$1,186,250	\$189,800	EPS040	25	\$1,186,250	\$47,500	CCF04	25	\$1,344,417	\$53,800	14-11	25	\$1,186,250	1.044%	\$12,400	25	\$0	\$0	Si	\$303,500
281	CC	1028028229	LONDOÑO CLAUDIA								X							23030 1	3	\$142,350	\$22,800	EPS040	3	\$142,350	\$5,700	CCF04	3	\$142,350	\$0	14-11	3	\$142,350	0.000%	\$0	3	\$0	\$0	Si	\$28,500
282	CC	1028028229	LONDOÑO CLAUDIA								X							23030 1	2	\$94,900	\$15,200	EPS040	2	\$94,900	\$3,800	CCF04	2	\$94,900	\$0	14-11	2	\$94,900	0.000%	\$0	2	\$0	\$0	Si	\$19,000
283	CC	1036608772	LONDOÑO CLAUDIA								X							23030 1	15	\$748,885	\$119,900	EPS037	15	\$748,885	\$30,000	CCF04	15	\$748,885	\$30,000	14-11	15	\$748,885	1.044%	\$7,900	15	\$0	\$0	Si	\$187,800
284	CC	1036608772	LONDOÑO CLAUDIA								X							23030 1	15	\$711,750	\$113,900	EPS037	15	\$711,750	\$28,500	CCF04	15	\$711,750	\$0	14-11	15	\$711,750	0.000%	\$0	15	\$0	\$0	Si	\$142,400
285	CC	40731399	LONDOÑO INES															23100 1	30	\$1,423,500	\$227,800	EPS010	30	\$1,423,500	\$57,000	CCF04	30	\$1,423,500	\$57,000	14-11	30	\$1,423,500	1.044%	\$14,900	30	\$0	\$0	Si	\$356,700
286	CC	98581363	LONDOÑO JESUS								X							25-14	30	\$1,534,905	\$245,600	EPS010	30	\$1,534,905	\$61,400	CCF04	30	\$1,534,905	\$61,400	14-11	30	\$1,534,905	1.044%	\$16,100	30	\$0	\$0	Si	\$384,500
287	CC	1037632740	LONDOÑO LUISA															23030 1	30	\$1,423,500	\$227,800	EPS010	30	\$1,423,500	\$57,000	CCF04	30	\$1,423,500	\$57,000	14-11	30	\$1,423,500	1.044%	\$14,900	30	\$0	\$0	Si	\$356,700
288	CC	50912691	LONDOÑO MARIA															25-14	30	\$1,423,500	\$227,800	EPS010	30	\$1,423,500	\$57,000	CCF04	30	\$1,423,500	\$57,000	14-11	30	\$1,423,500	1.044%	\$14,900	30	\$0	\$0	Si	\$356,700
289	CC	43546559	LONDOÑO RUBY															25-14	30	\$1,423,500	\$227,800	EPS005	30	\$1,423,500	\$57,000	CCF04	30	\$1,423,500	\$57,000	14-11	30	\$1,423,500	1.044%	\$14,900	30	\$0	\$0	Si	\$356,700
290	CC	43807077	LONDOÑO RUBY															25-14	30	\$1,423,500	\$227,800	EPS037	30	\$1,423,500	\$57,000	CCF04	30	\$1,423,500	\$57,000	14-11	30	\$1,423,500	1.044%	\$14,900	30	\$0	\$0	Si	\$356,700
291	CC	43633335	LONDOÑO SANDRA															25-14	30	\$1,423,500	\$227,800	EPS010	30	\$1,423,500	\$57,000	CCF04	30	\$1,423,500	\$57,000	14-11	30	\$1,423,500	1.044%	\$14,900	30	\$0	\$0	Si	\$356,700
292	CC	98564391	LONDOÑO WILMAR								X							23030 1	30	\$1,572,039	\$251,600	EPS010	30	\$1,572,039	\$62,900	CCF04	30	\$1,572,039	\$62,900	14-11	30	\$1,572,039	1.044%	\$16,500	30	\$0	\$0	Si	\$393,900
293	CC	1025643074	LONDOÑO YESICA															23030 1	30	\$1,423,500	\$227,800	EPS037	30	\$1,423,500	\$57,000	CCF04	30	\$1,423,500	\$57,000	14-11	30	\$1,423,500	1.044%	\$14,900	30	\$0	\$0	Si	\$356,700
294	CC	1066522643	LOPEZ CARLOS								X							23030 1	23	\$1,091,350	\$174,700	EPS010	23	\$1,091,350	\$43,700	CCF04	23	\$1,091,350	\$43,700	14-11	23	\$1,091,350	1.044%	\$11,400	23	\$0	\$0	Si	\$273,500
295	CC	1066522643	LOPEZ CARLOS									X						23030 1	7	\$332,150	\$53,200	EPS010	7	\$332,150	\$13,300	CCF04	7	\$332,150	\$0	14-11	7	\$332,150	0.000%	\$0	7	\$0	\$0	Si	\$66,500
296	CC	1017257685	LOPEZ DANIEL								X							23020 1	30	\$1,534,904	\$245,600	EPS037	30	\$1,534,904	\$61,400	CCF04	30	\$1,534,904	\$61,400	14-11	30	\$1,534,904	1.044%	\$16,100	30	\$0	\$0	Si	\$384,500
297	CC	1039455855	LOPEZ MARIA															23030 1	30	\$1,423,500	\$227,800	EPS002	30	\$1,423,500	\$57,000	CCF04	30	\$1,423,500	\$57,000	14-11	30	\$1,423,500	1.044%	\$14,900	30	\$0	\$0	Si	\$356,700
298	CC	21619834	LOPEZ ROCIO															23020 1	30	\$1,423,500	\$227,800	EPS040	30	\$1,423,500	\$57,000	CCF04	30	\$1,423,500	\$57,000	14-11	30	\$1,423,500	1.044%	\$14,900	30	\$0	\$0	Si	\$356,700
299	CC	1003562564	LOPEZ ROSIRIS								X							23030 1	30	\$1,534,905	\$245,600	EPS002	30	\$1,534,905	\$61,400	CCF04	30	\$1,534,905	\$61,400	14-11	30	\$1,534,905	1.044%	\$16,100	30	\$0	\$0	Si	\$384,500
300	CC	26027383	LOPEZ SATURNINA	X							X							25-14	17	\$843,785	\$135,100	EPS010	17	\$843,785	\$33,800	CCF04	17	\$843,785	\$33,800	14-11	17	\$843,785	1.044%	\$8,900	17	\$0	\$0	Si	\$211,600
301	CC	73122910	LOPEZ WILFRIDO								X							23030 1	30	\$1,646,309	\$263,500	EPS010	30	\$1,646,309	\$65,900	CCF04	30	\$1,646,309	\$65,900	14-11	30	\$1,646,309	1.044%	\$17,200	30	\$0	\$0	Si	\$412,500
302	CC	1045425805	LOZANO FIDEL															23030 1	30	\$1,423,500	\$227,800	EPS002	30	\$1,423,500	\$57,000	CCF04	30	\$1,423,500	\$57,000	14-11	30	\$1,423,500	1.044%	\$14,900	30	\$0	\$0	Si	\$356,700
303	CC	1038094055	MACEA DIANA								X							23030 1	24	\$1,138,800	\$182,300	EPS002	24	\$1,138,800	\$45,600	CCF04	24	\$1,138,800	\$45,600	14-11	24	\$1,138,800	1.044%	\$11,900	24	\$0	\$0	Si	\$285,400
304	CC	1038094055	MACEA DIANA								X							23030 1	2	\$94,900	\$15,200	EPS002	2	\$94,900	\$3,800	CCF04	2	\$94,900	\$0	14-11	2	\$94,900	0.000%	\$0	2	\$0	\$0	Si	\$19,000
305	CC	1038094055	MACEA DIANA								X							23030 1	2	\$94,900	\$15,200	EPS002	2	\$94,900	\$3,800	CCF04	2	\$94,900	\$0	14-11	2	\$94,900	0.000%	\$0	2	\$0	\$0	Si	\$19,000
306	CC	1038094055	MACEA DIANA								X							23030 1	2	\$94,900	\$15,200	EPS002	2	\$94,900	\$3,800	CCF04	2	\$94,900	\$0	14-11	2	\$94,900	0.000%	\$0	2	\$0	\$0	Si	\$19,000
307	CC	43546204	MACIAS HELIDA															25-14	30	\$1,423,500	\$227,800	EPS010	30	\$1,423,500	\$57,000	CCF04	30	\$1,423,500	\$57,000	14-11	30	\$1,423,500	1.044%	\$14,900	30	\$0	\$0	Si	\$356,700
308	CC	1038767078	MALDONADO LUZ								X							23030 1	26	\$1,233,700	\$197,400	EPS040	26	\$1,233,700	\$49,400	CCF04	26	\$1,233,700	\$49,400	14-11	26	\$1,233,700	1.044%	\$12,900	26	\$0	\$0	Si	\$309,100
309	CC	1038767078	MALDONADO LUZ								X							23030 1	2	\$94,900	\$15,200	EPS040	2	\$94,900	\$3,800	CCF04	2	\$94,900	\$0	14-11	2	\$94,900	0.000%	\$0	2	\$0	\$0	Si	\$19,000
310	CC	1038767078	MALDONADO LUZ								X							23030 1	2	\$94,900	\$15,200	EPS040	2	\$94,900	\$3,800	CCF04	2	\$94,900	\$0	14-11	2	\$94,900	0.000%	\$0	2	\$0	\$0	Si	\$19,000
311	CC	1077443262	MARTINEZ CARMEN															23030 1	30	\$1,423,500	\$227,800	EPS037	30	\$1,423,500	\$57,000	CCF04	30	\$1,423,500	\$57,000	14-11	30	\$1,423,500	1.044%	\$14,900	30	\$0	\$0	Si	\$356,700
312	CC	43273301	MARTINEZ SAIRA								X							23020 1	30	\$1,423,500	\$227,800	EPS002	30	\$1,423,500	\$57,000	CCF04	30	\$1,423,500	\$0	14-11	30	\$1,423,500	0.000%	\$0	30	\$0	\$0	Si	\$284,800
313	CC	43160659	MARTINEZ SANDRA															23020 1	30	\$1,423,500	\$227,800	EPS010	30	\$1,423,500	\$57,000	CCF04	30	\$1,423,500	\$57,000	14-11	30	\$1,423,500	1.044%	\$14,900	30	\$0	\$0	Si	\$356,700
314	CC	1025880421	MAZO ALISON															25-14	30	\$1,423,500	\$227,800	EPS040	30	\$1,423,500	\$57,000	CCF04	30	\$1,423,500	\$57,000	14-11	30	\$1,423,500	1.044%	\$14,900	30	\$0	\$0	Si	\$356,700
315	CC	43258811	MAZO DIANA															23030 1	30	\$1,423,500	\$227,800	EPS010	30	\$1,423,500	\$57,000	CCF04	30	\$1,423,500	\$57,000	14-11	30	\$1,423,500	1.044%	\$14,900	30	\$0	\$0	Si	\$356,700
316	CC	1035861408	MAZO MADELEINY								X							23020 1	28	\$1,328,600	\$212,600	EPS010	28	\$1,328,600	\$53,200	CCF04	28	\$1,328,600	\$53,200	14-11	28	\$1,328,600	1.044%	\$13,900	28	\$0	\$0	Si	\$332,900
317	CC	1035861408	MAZO MADELEINY								X							23020 1	2	\$94,900	\$15,200	EPS010	2	\$94,900	\$3,800	CCF04	2	\$94,900	\$0	14-11	2	\$94,900	0.000%	\$0	2	\$0	\$0	Si	\$19,000
318	CC	1017164123	MENA ERIKA															23020 1																					

319	CC	1066524517	MENDEZ YULIETH							X								23020 1	28	\$1,328,600	\$212,600	EPS041	28	\$1,328,600	\$53,200	CCF04	28	\$1,328,600	\$53,200	14-11	28	\$1,328,600	1.044%	\$13,900	28	\$0	\$0	\$0	Si	\$332,900
320	CC	1066524517	MENDEZ YULIETH							X								23020 1	2	\$94,900	\$15,200	EPS041	2	\$94,900	\$3,800	CCF04	2	\$94,900	\$0	14-11	2	\$94,900	0.000%	\$0	2	\$0	\$0	\$0	Si	\$19,000
321	CC	1003357926	MENDOZA NELLY							X								23030 1	30	\$1,572,039	\$251,600	EPS037	30	\$1,572,039	\$62,900	CCF04	30	\$1,572,039	\$62,900	14-11	30	\$1,572,039	1.044%	\$16,500	30	\$0	\$0	\$0	Si	\$393,900
322	CC	1035421920	METAUTE YULY															23020 1	30	\$1,423,500	\$227,800	EPS002	30	\$1,423,500	\$57,000	CCF04	30	\$1,423,500	\$57,000	14-11	30	\$1,423,500	1.044%	\$14,900	30	\$0	\$0	\$0	Si	\$356,700
323	CC	34945546	MEZA MARLYS															23100 1	30	\$1,423,500	\$227,800	EPS010	30	\$1,423,500	\$57,000	CCF04	30	\$1,423,500	\$57,000	14-11	30	\$1,423,500	1.044%	\$14,900	30	\$0	\$0	\$0	Si	\$356,700
324	CC	17902544	MEZA SAEL															23030 1	30	\$1,423,500	\$227,800	EPS010	30	\$1,423,500	\$57,000	CCF04	30	\$1,423,500	\$57,000	14-11	30	\$1,423,500	1.044%	\$14,900	30	\$0	\$0	\$0	Si	\$356,700
325	CC	71378365	MOLINA JORGE							X								23020 1	30	\$1,609,174	\$257,500	EPS010	30	\$1,609,174	\$64,400	CCF04	30	\$1,609,174	\$64,400	14-11	30	\$1,609,174	1.044%	\$16,800	30	\$0	\$0	\$0	Si	\$403,100
326	CC	43272367	MOLINA NEILA															23020 1	30	\$1,423,500	\$227,800	EPS010	30	\$1,423,500	\$57,000	CCF04	30	\$1,423,500	\$57,000	14-11	30	\$1,423,500	1.044%	\$14,900	30	\$0	\$0	\$0	Si	\$356,700
327	CC	22216355	MONSALVE LUZ	X						X								25-14	9	\$427,050	\$68,400	EPS010	9	\$427,050	\$17,100	CCF04	9	\$545,675	\$21,900	14-11	9	\$427,050	1.044%	\$4,500	9	\$0	\$0	\$0	Si	\$111,900
328	CC	22216355	MONSALVE LUZ								X							25-14	1	\$47,450	\$5,700	EPS010	1	\$47,450	\$0	CCF04	1	\$47,450	\$0	14-11	1	\$47,450	0.000%	\$0	1	\$0	\$0	\$0	Si	\$5,700
329	CC	43655565	MONSALVE MARTHA							X								23030 1	30	\$1,534,905	\$245,600	EPS010	30	\$1,534,905	\$61,400	CCF04	30	\$1,534,905	\$61,400	14-11	30	\$1,534,905	1.044%	\$16,100	30	\$0	\$0	\$0	Si	\$384,500
330	CC	1000402169	MONTES JUAN							X								23030 1	29	\$1,450,000	\$232,000	EPS010	29	\$1,450,000	\$58,000	CCF04	29	\$1,450,000	\$58,000	14-11	29	\$1,450,000	1.044%	\$15,200	29	\$0	\$0	\$0	Si	\$363,200
331	CC	1000402169	MONTES JUAN								X							23030 1	1	\$50,000	\$6,000	EPS010	1	\$50,000	\$0	CCF04	1	\$50,000	\$0	14-11	1	\$50,000	0.000%	\$0	1	\$0	\$0	\$0	Si	\$6,000
332	CC	10996546	MONTIEL JAIRO							X								23100 1	30	\$1,497,770	\$239,700	EPS002	30	\$1,497,770	\$60,000	CCF04	30	\$1,497,770	\$60,000	14-11	30	\$1,497,770	1.044%	\$15,700	30	\$0	\$0	\$0	Si	\$375,400
333	CC	1017196906	MONTOYA EDWIN							X								23020 1	30	\$1,646,309	\$263,500	EPS040	30	\$1,646,309	\$65,900	CCF04	30	\$1,646,309	\$65,900	14-11	30	\$1,646,309	1.044%	\$17,200	30	\$0	\$0	\$0	Si	\$412,500
334	CC	98556305	MONTOYA HECTOR															25-14	30	\$1,423,500	\$227,800	EPS010	30	\$1,423,500	\$57,000	CCF04	30	\$1,423,500	\$57,000	14-11	30	\$1,423,500	1.044%	\$14,900	30	\$0	\$0	\$0	Si	\$356,700
335	CC	71718188	MONTOYA HENRY															25-14	30	\$1,423,500	\$227,800	EPS010	30	\$1,423,500	\$57,000	CCF04	30	\$1,423,500	\$57,000	14-11	30	\$1,423,500	1.044%	\$14,900	30	\$0	\$0	\$0	Si	\$356,700
336	CC	44007450	MONTOYA SOR															23020 1	30	\$1,423,500	\$227,800	EPS010	30	\$1,423,500	\$57,000	CCF04	30	\$1,423,500	\$57,000	14-11	30	\$1,423,500	1.044%	\$14,900	30	\$0	\$0	\$0	Si	\$356,700
337	CC	1007466757	MONTOYA WENDY															23020 1	30	\$1,423,500	\$227,800	EPS010	30	\$1,423,500	\$57,000	CCF04	30	\$1,423,500	\$57,000	14-11	30	\$1,423,500	1.044%	\$14,900	30	\$0	\$0	\$0	Si	\$356,700
338	CC	1035860959	MORALES OSCAR															23030 1	30	\$1,423,500	\$227,800	EPS037	30	\$1,423,500	\$57,000	CCF04	30	\$1,423,500	\$57,000	14-11	30	\$1,423,500	1.044%	\$14,900	30	\$0	\$0	\$0	Si	\$356,700
339	CC	20916239	MOREIRA SANDRA							X								25-14	26	\$1,270,835	\$203,400	EPS002	26	\$1,270,835	\$50,900	CCF04	26	\$1,270,835	\$50,900	14-11	26	\$1,270,835	1.044%	\$13,300	26	\$0	\$0	\$0	Si	\$318,500
340	CC	20916239	MOREIRA SANDRA								X							25-14	2	\$94,900	\$11,400	EPS002	2	\$94,900	\$0	CCF04	2	\$94,900	\$0	14-11	2	\$94,900	0.000%	\$0	2	\$0	\$0	\$0	Si	\$11,400
341	CC	20916239	MOREIRA SANDRA									X						25-14	2	\$94,900	\$15,200	EPS002	2	\$94,900	\$3,800	CCF04	2	\$94,900	\$0	14-11	2	\$94,900	0.000%	\$0	2	\$0	\$0	\$0	Si	\$19,000
342	CC	21856293	MORENO ANA															23020 1	30	\$1,423,500	\$227,800	EPS010	30	\$1,423,500	\$57,000	CCF04	30	\$1,423,500	\$57,000	14-11	30	\$1,423,500	1.044%	\$14,900	30	\$0	\$0	\$0	Si	\$356,700
343	CC	1077429846	MORENO ROSA															23030 1	30	\$1,423,500	\$227,800	EPS010	30	\$1,423,500	\$57,000	CCF04	30	\$1,423,500	\$57,000	14-11	30	\$1,423,500	1.044%	\$14,900	30	\$0	\$0	\$0	Si	\$356,700
344	CC	39760666	MORENO SANDRA							X								23100 1	28	\$1,440,005	\$230,500	EPS002	28	\$1,440,005	\$57,700	CCF04	28	\$1,440,005	\$57,700	14-11	28	\$1,440,005	1.044%	\$15,100	28	\$0	\$0	\$0	Si	\$361,000
345	CC	39760666	MORENO SANDRA								X							23100 1	2	\$94,900	\$15,200	EPS002	2	\$94,900	\$3,800	CCF04	2	\$94,900	\$0	14-11	2	\$94,900	0.000%	\$0	2	\$0	\$0	\$0	Si	\$19,000
346	CC	1128395214	MOSQUERA JULIANA															25-14	30	\$1,423,500	\$227,800	EPS002	30	\$1,423,500	\$57,000	CCF04	30	\$1,423,500	\$57,000	14-11	30	\$1,423,500	1.044%	\$14,900	30	\$0	\$0	\$0	Si	\$356,700
347	CC	43915582	MOSQUERA LUZ															23020 1	30	\$1,423,500	\$227,800	EPS010	30	\$1,423,500	\$57,000	CCF04	30	\$1,423,500	\$57,000	14-11	30	\$1,423,500	1.044%	\$14,900	30	\$0	\$0	\$0	Si	\$356,700
348	CC	1026150212	MUÑOZ ANGELA	X						X								23020 1	13	\$664,300	\$106,300	EPS040	13	\$664,300	\$26,600	CCF04	13	\$703,842	\$28,200	14-11	13	\$664,300	1.044%	\$7,000	13	\$0	\$0	\$0	Si	\$168,100
349	CC	1026150212	MUÑOZ ANGELA									X						23020 1	1	\$47,450	\$7,600	EPS040	1	\$47,450	\$1,900	CCF04	1	\$47,450	\$0	14-11	1	\$47,450	0.000%	\$0	1	\$0	\$0	\$0	Si	\$9,500
350	CC	43523171	MUÑOZ BLANCA															25-14	30	\$1,423,500	\$227,800	EPS002	30	\$1,423,500	\$57,000	CCF04	30	\$1,423,500	\$57,000	14-11	30	\$1,423,500	1.044%	\$14,900	30	\$0	\$0	\$0	Si	\$356,700
351	CC	71274583	MUÑOZ CESAR	X						X								23030 1	9	\$427,050	\$68,400	EPS002	9	\$427,050	\$17,100	CCF04	9	\$427,050	\$17,100	14-11	9	\$427,050	1.044%	\$4,500	9	\$0	\$0	\$0	Si	\$107,100
352	CC	1017200826	MUÑOZ FRANCY															23020 1	30	\$1,423,500	\$227,800	EPS037	30	\$1,423,500	\$57,000	CCF04	30	\$1,423,500	\$57,000	14-11	30	\$1,423,500	1.044%	\$14,900	30	\$0	\$0	\$0	Si	\$356,700
353	CC	1128478422	MUÑOZ YULY															23020 1	30	\$1,423,500	\$227,800	EPS010	30	\$1,423,500	\$57,000	CCF04	30	\$1,423,500	\$57,000	14-11	30	\$1,423,500	1.044%	\$14,900	30	\$0	\$0	\$0	Si	\$356,700
354	CC	43169185	MURIEL MARIBEL	X							X							23020 1	10	\$474,500	\$76,000	EPS002	10	\$474,500	\$19,000	CCF04	10	\$593,125	\$23,800	14-11	10	\$474,500	1.044%	\$5,000	10	\$0	\$0	\$0	Si	\$123,800
355	CC	43169185	MURIEL MARIBEL									X						23020 1	2	\$94,900	\$15,200	EPS002	2	\$94,900	\$3,800	CCF04	2	\$94,900	\$0	14-11	2	\$94,900	0.000%	\$0	2	\$0	\$0	\$0	Si	\$19,000
356	CC	1000194299	MURILLO ANGELLY															23030 1	30	\$1,423,500	\$227,800	EPS037	30	\$1,423,500	\$57,000	CCF04	30	\$1,423,500	\$57,000	14-11	30	\$1,423,500	1.044%	\$14,900	30	\$0	\$0	\$0	Si	\$356,700
357	CC	35820586	MURILLO FAYEISA							X								23030 1	30	\$1,534,905	\$245,600	EPS002	30	\$1,534,905	\$61,400	CCF04	30	\$1,534,905	\$61,400	14-11	30	\$1,534,905	1.044%	\$16,100	30	\$0	\$0	\$0	Si	\$384,500
358	CC	43820521	NARANJO CARMEN															23020 1	30	\$1,423,500	\$227,800	EPS002	30	\$1,423,500	\$57,0															

A RI ANILLAPAGADA A PAGADA PLANILHANIL A PAGADAYANIL A PAGADAYANIL A PAGADAYANIL

400	CC	43613755	PEREZ SANDRA								X								23100 1	29	\$1,376,050	\$220,200	EPS010	29	\$1,376,050	\$55,100	CCF04	29	\$1,376,050	\$55,100	14-11	29	\$1,376,050	1.044%	\$14,400	29	\$0	\$0	Si	\$344,800
401	CC	43613755	PEREZ SANDRA									X							23100 1	1	\$47,450	\$7,600	EPS010	1	\$47,450	\$1,900	CCF04	1	\$47,450	\$0	14-11	1	\$47,450	0.000%	\$0	1	\$0	\$0	Si	\$9,500
402	CC	1128428754	PEREZ SULEIMA																25-14	30	\$1,423,500	\$227,800	EPS010	30	\$1,423,500	\$57,000	CCF04	30	\$1,423,500	\$57,000	14-11	30	\$1,423,500	1.044%	\$14,900	30	\$0	\$0	Si	\$356,700
403	CC	1001137731	PIEDRAHITA LUISA																23020 1	30	\$1,423,500	\$227,800	EPS002	30	\$1,423,500	\$57,000	CCF04	30	\$1,423,500	\$57,000	14-11	30	\$1,423,500	1.044%	\$14,900	30	\$0	\$0	Si	\$356,700
404	CC	1041148488	PIEDRAHITA MARGARITA																23030 1	30	\$1,423,500	\$227,800	EPS037	30	\$1,423,500	\$57,000	CCF04	30	\$1,423,500	\$57,000	14-11	30	\$1,423,500	1.044%	\$14,900	30	\$0	\$0	Si	\$356,700
405	CC	43677908	PINEDA LUZ		X						X								25-14	1	\$84,585	\$13,600	EPS010	1	\$84,585	\$3,400	CCF04	1	\$165,645	\$6,700	14-11	1	\$84,585	1.044%	\$900	1	\$0	\$0	Si	\$24,600
406	CC	1214730123	POSADA CAROLINA								X								23030 1	30	\$1,609,174	\$257,500	EPS040	30	\$1,609,174	\$64,400	CCF04	30	\$1,609,174	\$64,400	14-11	30	\$1,609,174	1.044%	\$16,800	30	\$0	\$0	Si	\$403,100
407	CC	43582631	PRECIADO MARGARITA								X								23020 1	30	\$1,481,523	\$237,100	EPS010	30	\$1,481,523	\$59,300	CCF04	30	\$1,481,523	\$59,300	14-11	30	\$1,481,523	1.044%	\$15,500	30	\$0	\$0	Si	\$371,200
408	CC	43590025	PUERTA LUZ																23030 1	30	\$1,423,500	\$227,800	EPS010	30	\$1,423,500	\$57,000	CCF04	30	\$1,423,500	\$57,000	14-11	30	\$1,423,500	1.044%	\$14,900	30	\$0	\$0	Si	\$356,700
409	CC	1007387251	PULGARIN JUAN																23020 1	30	\$1,423,500	\$227,800	EPS010	30	\$1,423,500	\$57,000	CCF04	30	\$1,423,500	\$57,000	14-11	30	\$1,423,500	1.044%	\$14,900	30	\$0	\$0	Si	\$356,700
410	CC	43902955	PULGARIN MARGARITA																25-14	30	\$1,423,500	\$227,800	EPS010	30	\$1,423,500	\$57,000	CCF04	30	\$1,423,500	\$57,000	14-11	30	\$1,423,500	1.044%	\$14,900	30	\$0	\$0	Si	\$356,700
411	CC	1036963885	PULGARIN TATIANA		X						X								23020 1	22	\$1,043,900	\$167,100	EPS010	22	\$1,043,900	\$41,800	CCF04	22	\$1,188,227	\$47,600	14-11	22	\$1,043,900	1.044%	\$10,900	22	\$0	\$0	Si	\$267,400
412	CC	1036963885	PULGARIN TATIANA								X								23020 1	1	\$47,450	\$5,700	EPS010	1	\$47,450	\$0	CCF04	1	\$47,450	\$0	14-11	1	\$47,450	0.000%	\$0	1	\$0	\$0	Si	\$5,700
413	CC	1151941239	QUINTERO EDWIN								X								23020 1	30	\$1,609,174	\$257,500	EPS040	30	\$1,609,174	\$64,400	CCF04	30	\$1,609,174	\$64,400	14-11	30	\$1,609,174	1.044%	\$16,800	30	\$0	\$0	Si	\$403,100
414	CC	43556545	QUINTERO MARIA																25-14	30	\$1,423,500	\$227,800	EPS010	30	\$1,423,500	\$57,000	CCF04	30	\$1,423,500	\$57,000	14-11	30	\$1,423,500	1.044%	\$14,900	30	\$0	\$0	Si	\$356,700
415	CC	1027948691	QUINTO LEIVIS																23020 1	30	\$1,423,500	\$227,800	EPS037	30	\$1,423,500	\$57,000	CCF04	30	\$1,423,500	\$57,000	14-11	30	\$1,423,500	1.044%	\$14,900	30	\$0	\$0	Si	\$356,700
416	CC	1152703388	QUIROZ DANIELA																23020 1	30	\$1,423,500	\$227,800	EPS040	30	\$1,423,500	\$57,000	CCF04	30	\$1,423,500	\$57,000	14-11	30	\$1,423,500	1.044%	\$14,900	30	\$0	\$0	Si	\$356,700
417	CC	1128453632	RAMIREZ ANA																23030 1	30	\$1,423,500	\$227,800	EPS010	30	\$1,423,500	\$57,000	CCF04	30	\$1,423,500	\$57,000	14-11	30	\$1,423,500	1.044%	\$14,900	30	\$0	\$0	Si	\$356,700
418	CC	43620998	RAMIREZ CLAUDIA																23020 1	30	\$1,423,500	\$227,800	EPS010	30	\$1,423,500	\$57,000	CCF04	30	\$1,423,500	\$57,000	14-11	30	\$1,423,500	1.044%	\$14,900	30	\$0	\$0	Si	\$356,700
419	CC	43539177	RAMIREZ MARIA								X								23030 1	29	\$1,376,050	\$220,200	EPS010	29	\$1,376,050	\$55,100	CCF04	29	\$1,376,050	\$55,100	14-11	29	\$1,376,050	1.044%	\$14,400	29	\$0	\$0	Si	\$344,800
420	CC	43539177	RAMIREZ MARIA								X								23030 1	1	\$47,450	\$5,700	EPS010	1	\$47,450	\$0	CCF04	1	\$47,450	\$0	14-11	1	\$47,450	0.000%	\$0	1	\$0	\$0	Si	\$5,700
421	CC	15436122	RAMIREZ MARTIN																23020 1	30	\$1,423,500	\$227,800	EPS037	30	\$1,423,500	\$57,000	CCF04	30	\$1,423,500	\$57,000	14-11	30	\$1,423,500	1.044%	\$14,900	30	\$0	\$0	Si	\$356,700
422	CC	42686690	RAMIREZ MONICA																23020 1	30	\$1,423,500	\$227,800	EPS010	30	\$1,423,500	\$57,000	CCF04	30	\$1,423,500	\$57,000	14-11	30	\$1,423,500	1.044%	\$14,900	30	\$0	\$0	Si	\$356,700
423	CC	43148272	RAMOS ARLEDY									X							25-14	2	\$94,900	\$15,200	EPS002	2	\$94,900	\$3,800	CCF04	2	\$94,900	\$0	14-11	2	\$94,900	0.000%	\$0	2	\$0	\$0	Si	\$19,000
424	CC	43148272	RAMOS ARLEDY								X								25-14	28	\$1,328,600	\$212,600	EPS002	28	\$1,328,600	\$53,200	CCF04	28	\$1,328,600	\$53,200	14-11	28	\$1,328,600	1.044%	\$13,900	28	\$0	\$0	Si	\$332,900
425	CC	1000294222	RAMOS LAURA																23020 1	30	\$1,423,500	\$227,800	EPS010	30	\$1,423,500	\$57,000	CCF04	30	\$1,423,500	\$57,000	14-11	30	\$1,423,500	1.044%	\$14,900	30	\$0	\$0	Si	\$356,700
426	CC	43569678	RAVE SANDRA																23100 1	30	\$1,423,500	\$227,800	EPS010	30	\$1,423,500	\$57,000	CCF04	30	\$1,423,500	\$57,000	14-11	30	\$1,423,500	1.044%	\$14,900	30	\$0	\$0	Si	\$356,700
427	CC	43592946	RENDON ELINA								X								25-14	28	\$1,328,600	\$212,600	EPS010	28	\$1,328,600	\$53,200	CCF04	28	\$1,328,600	\$53,200	14-11	28	\$1,328,600	1.044%	\$13,900	28	\$0	\$0	Si	\$332,900
428	CC	43592946	RENDON ELINA									X							25-14	2	\$94,900	\$15,200	EPS010	2	\$94,900	\$3,800	CCF04	2	\$94,900	\$0	14-11	2	\$94,900	0.000%	\$0	2	\$0	\$0	Si	\$19,000
429	CC	43919058	RESTREPO BIBIANA																23020 1	30	\$1,423,500	\$227,800	EPS037	30	\$1,423,500	\$57,000	CCF04	30	\$1,423,500	\$57,000	14-11	30	\$1,423,500	1.044%	\$14,900	30	\$0	\$0	Si	\$356,700
430	CC	1216727796	RESTREPO BRALLAN																23030 1	30	\$1,423,500	\$227,800	EPS002	30	\$1,423,500	\$57,000	CCF04	30	\$1,423,500	\$57,000	14-11	30	\$1,423,500	1.044%	\$14,900	30	\$0	\$0	Si	\$356,700
431	CC	43536737	RESTREPO CLAUDIA																23100 1	30	\$1,423,500	\$227,800	EPS002	30	\$1,423,500	\$57,000	CCF04	30	\$1,423,500	\$57,000	14-11	30	\$1,423,500	1.044%	\$14,900	30	\$0	\$0	Si	\$356,700
432	CC	43842022	RESTREPO GLORIA																23020 1	30	\$1,423,500	\$227,800	EPS037	30	\$1,423,500	\$57,000	CCF04	30	\$1,423,500	\$57,000	14-11	30	\$1,423,500	1.044%	\$14,900	30	\$0	\$0	Si	\$356,700
433	CC	1035390654	RESTREPO JULIO																23030 1	30	\$1,423,500	\$227,800	EPS010	30	\$1,423,500	\$57,000	CCF04	30	\$1,423,500	\$57,000	14-11	30	\$1,423,500	1.044%	\$14,900	30	\$0	\$0	Si	\$356,700
434	CC	1090512269	RESTREPO LAURA								X								23020 1	30	\$1,572,040	\$251,600	EPS040	30	\$1,572,040	\$62,900	CCF04	30	\$1,572,040	\$62,900	14-11	30	\$1,572,040	1.044%	\$16,500	30	\$0	\$0	Si	\$393,900
435	CC	71695851	RESTREPO LUIS																23030 1	30	\$1,500,000	\$240,000	EPS010	30	\$1,500,000	\$60,000	CCF04	30	\$1,500,000	\$60,000	14-11	30	\$1,500,000	1.044%	\$15,700	30	\$0	\$0	Si	\$375,700
436	CC	43283522	RESTREPO LUZ																23030 1	30	\$1,423,500	\$227,800	EPS005	30	\$1,423,500	\$57,000	CCF04	30	\$1,423,500	\$57,000	14-11	30	\$1,423,500	1.044%	\$14,900	30	\$0	\$0	Si	\$356,700
437	CC	1128386658	RESTREPO MAGREYTH								X								23020 1	28	\$1,328,600	\$212,600	EPS010	28	\$1,328,600	\$53,200	CCF04	28	\$1,328,600	\$53,200	14-11	28	\$1,328,600	1.044%	\$13,900	28	\$0	\$0	Si	\$332,900
438	CC	1128386658	RESTREPO MAGREYTH									X							23020 1	1	\$47,450	\$7,600	EPS010	1	\$47,450	\$1,900	CCF04	1	\$47,450	\$0	14-11	1	\$47,450	0.000%	\$0	1	\$0	\$0	Si	\$9,500
439	CC	1128386658	RESTREPO MAGREYTH									X							23020 1	1	\$47,450	\$7,600	EPS010	1</																

Página 12 de 15 2025/06/05 03:50 PM

Página 13 de 15 2025/06/05 03:50 PM

Página 14 de 15 2025/06/05 03:50 PM

DATOS GENERALES DEL APORTANTE								
Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 901677435	4	UNION TEMPORAL EASYCLEAN ASEO PROFESIONAL	A - 200 O MAS COTIZANTES	UT EASYCLEAN Y AP	DG 74 BIS N 20B-29	BOGOTA-BOGOTA D.E.	7432060	Si

RESUMEN DE PAGO								
RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				480	\$107,534,000	\$0	\$0	\$107,534,000
COLFONDOS	231001	800,227,940	6	39	\$8,973,700	\$0	\$0	\$8,973,700
COLPENSIONES	25-14	900,336,004	7	121	\$26,159,400	\$0	\$0	\$26,159,400
PORVENIR	230301	800,224,808	8	155	\$35,487,000	\$0	\$0	\$35,487,000
PROTECCION	230201	800,229,739	0	165	\$36,913,900	\$0	\$0	\$36,913,900
ARL (ADMINISTRADORAS: 1)				480	\$6,946,800	\$0	\$0	\$6,946,800
ARL SURA	14-11	890,903,790	5	480	\$6,946,800	\$0	\$0	\$6,946,800
CCF (ADMINISTRADORAS: 1)				480	\$26,429,800	\$0	\$0	\$26,429,800
COMFAMA	CCF04	890,900,841	9	480	\$26,429,800	\$0	\$0	\$26,429,800
EPS (ADMINISTRADORAS: 10)				480	\$26,833,100	\$0	\$0	\$26,833,100
A.I.C.	EPSIC3	817,001,773	3	1	\$64,400	\$0	\$0	\$64,400
CAJACOPI	CCFC55	901,543,211	6	1	\$53,200	\$0	\$0	\$53,200
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	4	\$176,100	\$0	\$0	\$176,100
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	244	\$13,844,400	\$0	\$0	\$13,844,400
FOSYGA RÉGIMEN DE EXCEPCIÓN	MIN002	901,037,916	1	1	\$19,000	\$0	\$0	\$19,000
NUEVA E.P.S.	EPS037	900,156,264	2	64	\$3,592,700	\$0	\$0	\$3,592,700
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	3	\$171,000	\$0	\$0	\$171,000
SALUD TOTAL	EPS002	800,130,907	4	112	\$6,320,800	\$0	\$0	\$6,320,800
SANITAS	EPS005	800,251,440	6	8	\$472,800	\$0	\$0	\$472,800
SAVIA SALUD	EPS040	900,604,350	0	42	\$2,118,700	\$0	\$0	\$2,118,700
TOTAL				480	\$167,743,700	\$0	\$0	\$167,743,700