

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 901677831	8	UNION TEMPORAL SERVIASEAMOS	A - 200 O MAS COTIZANTES	PRINCIPAL	calle 23 A norte # 4N-11	BOGOTA-BOGOTA D.E.	3183898009	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago	
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Valor
2024-05	2024-06	685474939	9468299249	E	2024/06/12	2024/06/06	BANCO DE BOGOTA	\$596,386,500

LIQUIDACION DETALLADA DE APORTES

EMPLEADO			NOVEDADES																PENSION				SALUD				CCF				RIESGOS					PARAFISCALES					
No.	Identificación	Nombre	ing	ret	de	tae	tdp	tap	vsp	cor	vst	sln	lge	lma	vac	avp	vct	irl	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
1	CC 40029177	ACEVEDO MOZO EVA																		25-14	30	\$1,300,000	\$208,000	EPS037	30	\$1,300,000	\$52,000	CCF10	30	\$1,300,000	\$52,000	14-4	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
2	CC 55180878	ACOSTA CAICEDO FANNY ROSA																		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	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
3	CC 35197832	ACOSTA MONTEJO HERMINIA																		230301	30	\$1,300,000	\$208,000	EPS008	30	\$1,300,000	\$52,000	CCF10	30	\$1,300,000	\$52,000	14-4	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
4	CC 1055690147	ACOSTA SUAREZ YURY MAYERLY																		230201	30	\$1,300,000	\$208,000	EPS037	30	\$1,300,000	\$52,000	CCF10	30	\$1,300,000	\$52,000	14-4	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
5	CC 52867266	ALBARRACIN DIANA CAROLINA											X							230301	2	\$86,667	\$13,900	EPS037	2	\$86,667	\$3,500	CCF32	2	\$86,667	\$0	14-4	2	\$86,667	0.000%	\$0	2	\$0	\$0	Si	\$17,400
6	CC 52867266	ALBARRACIN DIANA CAROLINA											X							230301	7	\$346,667	\$55,500	EPS037	7	\$346,667	\$13,900	CCF32	7	\$346,667	\$0	14-4	7	\$346,667	0.000%	\$0	7	\$0	\$0	Si	\$69,400
7	CC 52867266	ALBARRACIN DIANA CAROLINA																		230301	21	\$910,000	\$145,600	EPS037	21	\$910,000	\$36,400	CCF32	21	\$910,000	\$36,400	14-4	21	\$910,000	1.044%	\$9,600	21	\$0	\$0	Si	\$228,000
8	CC 1079388229	ALMARIO ACHURY LUZ DARLYN											X							230301	2	\$86,667	\$13,900	EPS037	2	\$86,667	\$3,500	CCF32	2	\$86,667	\$0	14-4	2	\$86,667	0.000%	\$0	2	\$0	\$0	Si	\$17,400
9	CC 1079388229	ALMARIO ACHURY LUZ DARLYN											X							230301	3	\$130,000	\$20,800	EPS037	3	\$130,000	\$5,200	CCF32	3	\$130,000	\$0	14-4	3	\$130,000	0.000%	\$0	3	\$0	\$0	Si	\$26,000
10	CC 1079388229	ALMARIO ACHURY LUZ DARLYN											X							230301	4	\$173,334	\$27,800	EPS037	4	\$173,334	\$7,000	CCF32	4	\$173,334	\$0	14-4	4	\$173,334	0.000%	\$0	4	\$0	\$0	Si	\$34,800
11	CC 1079388229	ALMARIO ACHURY LUZ DARLYN																		230301	21	\$910,000	\$145,600	EPS037	21	\$910,000	\$36,400	CCF32	21	\$910,000	\$36,400	14-4	21	\$910,000	1.044%	\$9,600	21	\$0	\$0	Si	\$228,000
12	CC 51919840	ALVAREZ GIRALDO OLGA NELLY																		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	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
13	CC 1093763317	ANGARITA FORERO JULIETH KATHERINE																		25-14	30	\$1,300,000	\$208,000	EPS005	30	\$1,300,000	\$52,000	CCF10	30	\$1,300,000	\$52,000	14-4	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
14	CC 75067062	ARANGO MANCERA JORGE IVAN																		230301	30	\$1,338,800	\$214,300	EPS002	30	\$1,338,800	\$53,600	CCF11	30	\$1,338,800	\$53,600	14-4	30	\$1,338,800	6.960%	\$93,200	30	\$0	\$0	Si	\$414,700
15	CC 1053810803	ARANGO MARTINEZ ROSA MARIA																		230301	30	\$1,300,000	\$208,000	EPS037	30	\$1,300,000	\$52,000	CCF11	30	\$1,300,000	\$52,000	14-4	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
16	CC 10135139	ARCE TORRES MARCO TULIO																		230301	30	\$1,389,668	\$222,400	EPS005	30	\$1,389,668	\$55,600	CCF44	30	\$1,389,668	\$55,600	14-4	30	\$1,389,668	6.960%	\$96,800	30	\$0	\$0	Si	\$430,400
17	CC 12230884	ARCOS ORDOÑEZ JOSE JOAQUIN																		230301	30	\$1,355,200	\$216,900	EPS005	30	\$1,355,200	\$54,300	CCF32	30	\$1,355,200	\$54,300	14-4	30	\$1,355,200	6.960%	\$94,400	30	\$0	\$0	Si	\$419,900
18	CC 36289232	ARGOT RODRIGUEZ OLGA											X							230301	9	\$390,000	\$46,800	EPS005	9	\$390,000	\$0	CCF32	9	\$390,000	\$0	14-4	9	\$390,000	0.000%	\$0	9	\$0	\$0	Si	\$46,800
19	CC 36289232	ARGOT RODRIGUEZ OLGA																		230301	21	\$910,000	\$145,600	EPS005	21	\$910,000	\$36,400	CCF32	21	\$910,000	\$36,400	14-4	21	\$910,000	1.044%	\$9,600	21	\$0	\$0	Si	\$228,000
20	CC 1093213441	ARIAS AGUDELO LUZ ADRIANA																		230301	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF44	30	\$1,300,000	\$52,000	14-4	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
21	CC 1081395586	ARRIGUI CASTILLO LEIDY PIEDAD ROCIO																		230201	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	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
22	CC 55182547	BAHOS MORALES DALIS MARIA YANED																		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	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
23	CC 1053584317	BARRERA CELY MARLY YASMIN																		231001	30	\$1,300,000	\$208,000	EPS008	30	\$1,300,000	\$52,000	CCF10	30	\$1,300,000	\$52,000	14-4	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
24	CC 36285268	BECCERRA CIFUENTES NORALBA											X							25-14	3	\$130,000	\$15,600	EPSIC5	3	\$130,000	\$0	CCF32	3	\$130,000	\$0	14-4	3	\$130,000	0.000%	\$0	3	\$0	\$0	Si	\$15,600
25	CC 36285268	BECCERRA CIFUENTES NORALBA																		25-14	27	\$1,170,000	\$187,200	EPSIC5	27	\$1,170,000	\$46,800	CCF32	27	\$1,170,000	\$46,800	14-4	27	\$1,170,000	1.044%	\$12,300	27	\$0	\$0	Si	\$293,100
26	CC 55170401	BELTRAN GUTIERREZ ROCIO																		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	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
27	CC 40049068	BENITEZ VARGAS OMAIRA																		230301	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	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
28	CC 1075315803	BERMEO SCARPETTA RUBY KATERINE																		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	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600

No.	Identificación	Nombre	ing	ret	de	tae	tdp	tap	vsp	cor	vst	sln	lge	lma	vac	avp	vct	irl	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
29	CC	25101865	BLANDON HENAO PAULA LILIANA																	25-14	30	\$1,300,000	\$208,000	EPS037	30	\$1,300,000	\$52,000	CCF11	30	\$1,300,000	\$52,000	14-4	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
30	CC	15814425	BOLAÑOS ORTIZ ODEYMAR																	23030 1	30	\$1,355,200	\$216,900	EPS037	30	\$1,355,200	\$54,300	CCF32	30	\$1,355,200	\$54,300	14-4	30	\$1,355,200	6.960%	\$94,400	30	\$0	\$0	Si	\$419,900
31	CC	42127167	BRAVO LUISA FERNANDA																	23020 1	30	\$1,300,000	\$208,000	EPS037	30	\$1,300,000	\$52,000	CCF44	30	\$1,300,000	\$52,000	14-4	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
32	CC	65707512	BRINEZ SALGUERO YOJANA																	23030 1	30	\$1,300,000	\$208,000	EPS010	30	\$1,300,000	\$52,000	CCF44	30	\$1,300,000	\$52,000	14-4	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
33	CC	1088243338	BUITRAGO ALVAREZ JENY CONSTANZA																	23020 1	30	\$1,300,000	\$208,000	EPS037	30	\$1,300,000	\$52,000	CCF44	30	\$1,300,000	\$52,000	14-4	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
34	CC	23493288	BUSTOS LUCIA																	23030 1	30	\$1,300,000	\$208,000	EPS005	30	\$1,300,000	\$52,000	CCF10	30	\$1,300,000	\$52,000	14-4	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
35	CC	1052392469	CACHOPE BONILLA LINA MARIA																	25-14	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF10	30	\$1,300,000	\$52,000	14-4	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
36	CC	40778856	CAICEDO GIRON ADRIANA																	23030 1	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	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
37	CC	1003812361	CAICEDO CASTRILLON JUAN SEBASTIAN																	23030 1	30	\$1,388,800	\$222,300	EPS037	30	\$1,388,800	\$55,600	CCF32	30	\$1,388,800	\$55,600	14-4	30	\$1,388,800	6.960%	\$96,700	30	\$0	\$0	Si	\$430,200
38	CC	1075227800	CAMACHO LARA MALLERMI																	23100 1	30	\$1,300,000	\$208,000	EPSIC3	30	\$1,300,000	\$52,000	CCF32	30	\$1,300,000	\$52,000	14-4	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
39	CC	46375164	CARDENAS ACOSTA RUBY ALEXANDRA																	25-14	30	\$1,300,000	\$208,000	EPS041	30	\$1,300,000	\$52,000	CCF10	30	\$1,300,000	\$52,000	14-4	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
40	CC	1024478803	CASASBUENAS ESCOBAR LUZ JOHANNA										X							23020 1	2	\$86,667	\$13,900	EPS010	2	\$86,667	\$3,500	CCF11	2	\$86,667	\$0	14-4	2	\$86,667	0.000%	\$0	2	\$0	\$0	Si	\$17,400
41	CC	1024478803	CASASBUENAS ESCOBAR LUZ JOHANNA										X							23020 1	3	\$130,000	\$20,800	EPS010	3	\$130,000	\$5,200	CCF11	3	\$130,000	\$0	14-4	3	\$130,000	0.000%	\$0	3	\$0	\$0	Si	\$26,000
42	CC	1024478803	CASASBUENAS ESCOBAR LUZ JOHANNA																	23020 1	25	\$1,083,334	\$173,400	EPS010	25	\$1,083,334	\$43,400	CCF11	25	\$1,083,334	\$43,400	14-4	25	\$1,083,334	1.044%	\$11,400	25	\$0	\$0	Si	\$271,600
43	CC	1087995646	CASTANEDA ORTIZ DIANA MARCELA																	23030 1	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF44	30	\$1,300,000	\$52,000	14-4	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
44	CC	30352956	CASTELLANOS FRANCIA ELENA																	25-14	30	\$1,300,000	\$208,000	EPS005	30	\$1,300,000	\$52,000	CCF11	30	\$1,300,000	\$52,000	14-4	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
45	CC	6769304	CASTIBLANCO SANDOVAL JAIRO																	23030 1	30	\$1,388,800	\$222,300	EPS041	30	\$1,388,800	\$55,600	CCF10	30	\$1,388,800	\$55,600	14-4	30	\$1,388,800	6.960%	\$96,700	30	\$0	\$0	Si	\$430,200
46	CC	55160883	CASTRO CASTRO ANA JOAQUINA										X							23030 1	3	\$130,000	\$15,600	EPS005	3	\$130,000	\$0	CCF32	3	\$130,000	\$0	14-4	3	\$130,000	0.000%	\$0	3	\$0	\$0	Si	\$15,600
47	CC	55160883	CASTRO CASTRO ANA JOAQUINA																	23030 1	27	\$1,170,000	\$187,200	EPS005	27	\$1,170,000	\$46,800	CCF32	27	\$1,170,000	\$46,800	14-4	27	\$1,170,000	1.044%	\$12,300	27	\$0	\$0	Si	\$293,100
48	CC	30402080	CASTRO DUQUE MARY LUZ																	23020 1	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF11	30	\$1,300,000	\$52,000	14-4	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
49	CC	36088125	CAVIEDES MORENO LUZ MERY																	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	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
50	CC	1054121267	CHAPARRO PEREZ JULIAN DAVID																	23030 1	30	\$1,388,800	\$222,300	EPS005	30	\$1,388,800	\$55,600	CCF10	30	\$1,388,800	\$55,600	14-4	30	\$1,388,800	6.960%	\$96,700	30	\$0	\$0	Si	\$430,200
51	CC	1075248816	COLLAZOS CASTILLO ANDRES FELIPE																	23100 1	30	\$1,400,000	\$224,000	EPS002	30	\$1,400,000	\$56,000	CCF32	30	\$1,400,000	\$56,000	14-4	30	\$1,400,000	1.044%	\$14,700	30	\$0	\$0	Si	\$350,700
52	CC	46450451	CORREALES ROJAS MARTHA ISABEL																	23020 1	30	\$1,300,000	\$208,000	EPS041	30	\$1,300,000	\$52,000	CCF10	30	\$1,300,000	\$52,000	14-4	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
53	CC	14398385	CORTES GARZON ISIDRO																	25-14	30	\$1,355,200	\$216,900	EPS037	30	\$1,355,200	\$54,300	CCF11	30	\$1,355,200	\$54,300	14-4	30	\$1,355,200	6.960%	\$94,400	30	\$0	\$0	Si	\$419,900
54	CC	1084577106	CUCHIMBA CEBALLOS EDWIN JAMES																	23020 1	30	\$1,388,800	\$222,300	EPSIC3	30	\$1,388,800	\$55,600	CCF32	30	\$1,388,800	\$55,600	14-4	30	\$1,388,800	6.960%	\$96,700	30	\$0	\$0	Si	\$430,200
55	CC	83221385	CUELLAR FERREIRA FILADELFO																	25-14	30	\$1,355,200	\$216,900	EPS037	30	\$1,355,200	\$54,300	CCF32	30	\$1,355,200	\$54,300	14-4	30	\$1,355,200	6.960%	\$94,400	30	\$0	\$0	Si	\$419,900
56	CC	75084226	DIAZ ANGEL DUVER ALBERTO																	23020 1	30	\$1,388,800	\$222,300	EPS002	30	\$1,388,800	\$55,600	CCF11	30	\$1,388,800	\$55,600	14-4	30	\$1,388,800	6.960%	\$96,700	30	\$0	\$0	Si	\$430,200
57	CC	36088188	DURAN MOSQUERA MARIA CRISTINA																	23020 1	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	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
58	CC	36294109	ESPINOSA ORDÓÑEZ MARGERYS	X																23030 1	15	\$650,000	\$104,000	EPS037	15	\$650,000	\$26,000	CCF32	15	\$650,000	\$26,000	14-4	15	\$650,000	1.044%	\$6,800	15	\$0	\$0	Si	\$162,800
59	CC	1079173846	FIERRO SANCENO ANGELA MARIA																	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	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
60	CC	46372305	FLOREZ MENDEZ NUBIA																	23030 1	30	\$1,300,000	\$208,000	EPS041	30	\$1,300,000	\$52,000	CCF10	30	\$1,300,000	\$52,000	14-4	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
61	CC	1049628113	FORERO JOYA ANA MILENA																	23030 1	30	\$1,300,000	\$208,000	EPS005	30	\$1,300,000	\$52,000	CCF10	30	\$1,300,000	\$52,000	14-4	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
62	CC	55177594	GALINDO CONDE MARIA ORLINDA																	23030 1	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	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600

No.	Identificación	Nombre	ing	ret	de	tae	tdp	tap	vsp	cor	vst	sln	lge	lma	vac	avp	vct	lri	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
63	CC 30334630	GALVEZ JARAMILLO ADRIANA MILENA																		230201	30	\$1,300,000	\$208,000	EPS018	30	\$1,300,000	\$52,000	CCF44	30	\$1,300,000	\$52,000	14-4	30	\$1,300,000	2.436%	\$31,700	30	\$0	\$0	Si	\$343,700
64	CC 1060589420	GALVIS CARDENAS LUZ ADRIANA																		230201	30	\$1,300,000	\$208,000	EPS010	30	\$1,300,000	\$52,000	CCF44	30	\$1,300,000	\$52,000	14-4	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
65	CC 1053788779	GARCÉS MEJÍA LUISA FERNANDA																		230301	30	\$1,300,000	\$208,000	EPS037	30	\$1,300,000	\$52,000	CCF11	30	\$1,300,000	\$52,000	14-4	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
66	CC 30335961	GARCIA AGUDELO JULIANA PATRICIA																		230201	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF11	30	\$1,300,000	\$52,000	14-4	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
67	CC 42097889	GARCIA CALVO MARIA LUCELLY																		25-14	30	\$1,300,000	\$208,000	ESSC62	30	\$1,300,000	\$52,000	CCF44	30	\$1,300,000	\$52,000	14-4	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
68	CC 31434131	GIRALDO MEJIA LUZ AIDEE																		230201	30	\$1,300,000	\$208,000	EPS018	30	\$1,300,000	\$52,000	CCF56	30	\$1,300,000	\$52,000	14-4	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
69	CC 1004701367	GIRALDO GARCIA MICHAEL STEVEN																		230301	30	\$1,400,875	\$224,200	EPS037	30	\$1,400,875	\$56,100	CCF44	30	\$1,400,875	\$56,100	14-4	30	\$1,400,875	1.044%	\$14,700	30	\$0	\$0	Si	\$351,100
70	CC 1093221050	GONZALEZ MELAN BRAYAN ESTEVEL																		230301	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF44	30	\$1,300,000	\$52,000	14-4	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
71	CC 1053584941	GONZALEZ ROJAS EDITH MARISOL																		230301	30	\$1,300,000	\$208,000	EPS041	30	\$1,300,000	\$52,000	CCF10	30	\$1,300,000	\$52,000	14-4	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
72	CC 9861314	GONZALEZ OSORIO GUSTAVO ADOLFO																		230301	30	\$1,389,668	\$222,400	EPS002	30	\$1,389,668	\$55,600	CCF44	30	\$1,389,668	\$55,600	14-4	30	\$1,389,668	6.960%	\$96,800	30	\$0	\$0	Si	\$430,400
73	CC 20828877	GRATEROL RANGEL MARTHA PATRICIA																		25-14	30	\$1,300,000	\$208,000	EPS041	30	\$1,300,000	\$52,000	CCF11	30	\$1,300,000	\$52,000	14-4	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
74	CC 1088249656	GUTIERREZ MOTATO ANGELA MARIA																		230201	30	\$1,300,000	\$208,000	EPS018	30	\$1,300,000	\$52,000	CCF44	30	\$1,300,000	\$52,000	14-4	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
75	CC 36345491	GUTIERREZ CORDOBA ELIANA		X																230301	23	\$996,667	\$159,500	EPS037	23	\$996,667	\$39,900	CCF32	23	\$1,085,139	\$43,500	14-4	23	\$996,667	1.044%	\$10,500	23	\$0	\$0	Si	\$253,400
76	CC 23647085	GUTIERREZ ALVARADO LIDIA																		230301	30	\$1,300,000	\$208,000	EPS037	30	\$1,300,000	\$52,000	CCF10	30	\$1,300,000	\$52,000	14-4	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
77	CC 42150110	GUTIERREZ MOTATO LUZ MARIBEL																		230201	30	\$1,300,000	\$208,000	EPS005	30	\$1,300,000	\$52,000	CCF44	30	\$1,300,000	\$52,000	14-4	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
78	CC 52354992	GUTIERREZ MARISOL																		25-14	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	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
79	CC 46381176	GUTIERREZ LOPEZ NURY																		230301	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	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
80	CC 1007283937	GUZMAN OBANDO JOSE RICARDO																		230201	30	\$1,355,200	\$216,900	EPS005	30	\$1,355,200	\$54,300	CCF32	30	\$1,355,200	\$54,300	14-4	30	\$1,355,200	6.960%	\$94,400	30	\$0	\$0	Si	\$419,900
81	CC 10003892	HENAO CHAMORRO JAIR																		230201	30	\$1,389,668	\$222,400	EPS002	30	\$1,389,668	\$55,600	CCF44	30	\$1,389,668	\$55,600	14-4	30	\$1,389,668	6.960%	\$96,800	30	\$0	\$0	Si	\$430,400
82	CC 31421984	HERNANDEZ CAMACHO JELLYLU																		25-14	30	\$1,300,000	\$208,000	EPS018	30	\$1,300,000	\$52,000	CCF56	30	\$1,300,000	\$52,000	14-4	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
83	CC 12235236	HERNANDEZ ROJAS JOSE ANTONIO																		25-14	30	\$1,388,800	\$222,300	EPS005	30	\$1,388,800	\$55,600	CCF32	30	\$1,388,800	\$55,600	14-4	30	\$1,388,800	6.960%	\$96,700	30	\$0	\$0	Si	\$430,200
84	CC 1053801813	HERRERA SERNA FRANCIA HELENA																		230201	30	\$1,300,000	\$208,000	EPS041	30	\$1,300,000	\$52,000	CCF11	30	\$1,300,000	\$52,000	14-4	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
85	CC 1079172773	HERRERA HERRERA HERNAN																		230201	30	\$1,388,800	\$222,300	EPS037	30	\$1,388,800	\$55,600	CCF32	30	\$1,388,800	\$55,600	14-4	30	\$1,388,800	6.960%	\$96,700	30	\$0	\$0	Si	\$430,200
86	CC 42123422	HURTADO MOSQUERA YANETH																		25-14	30	\$1,300,000	\$208,000	EPS008	30	\$1,300,000	\$52,000	CCF44	30	\$1,300,000	\$52,000	14-4	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
87	CC 40034967	JOAQUI MORENO MARTHA CRISTINA																		25-14	30	\$1,300,000	\$208,000	EPS041	30	\$1,300,000	\$52,000	CCF10	30	\$1,300,000	\$52,000	14-4	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
88	CC 46371048	LIZCANO CORREDOR GLADYS																		230301	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	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
89	CC 36066690	LLANOS CULMA EMILCE																		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	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
90	CC 36296033	LLANOS RIOS LUZDIVIA		X																230301	17	\$736,667	\$117,900	EPS005	17	\$736,667	\$29,500	CCF32	17	\$969,584	\$38,800	14-4	17	\$736,667	1.044%	\$7,700	17	\$0	\$0	Si	\$193,900
91	CC 36381334	LOPEZ ARIAS BIANEY POLA																		25-14	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	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
92	CC 40039406	LOPEZ QUIROGA CLARA YANNETH																		231001	30	\$1,300,000	\$208,000	EPS037	30	\$1,300,000	\$52,000	CCF10	30	\$1,300,000	\$52,000	14-4	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
93	CC 36381737	LOPEZ BEJARANO MARIA EUGENIA																		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	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
94	CC 1007789315	LOZANO ALBA NELLY MARIA																		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	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
95	CC 10170360	MARTINEZ LEON JOSE GUILLERMO																		25-14	30	\$1,355,200	\$216,900	EPS037	30	\$1,355,200	\$54,300	CCF11	30	\$1,355,200	\$54,300	14-4	30	\$1,355,200	2.436%	\$33,100	30	\$0	\$0	Si	\$358,600
96	CC 36089250	MARTINEZ PERDOMO MIREYA																		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	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
97	CC 36289627	MARTINEZ CAMACHO OLGA LUCIA																		231001	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	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600

No.	Identificación	Nombre	ing	ret	de	tae	tdp	tap	vsp	cor	vst	sln	lge	lma	vac	avp	vct	irl	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
98	CC	36345600	MEDINA QUINTERO GENNY																	25-14	30	\$1,300,000	\$208,000	ESSC62	30	\$1,300,000	\$52,000	CCF32	30	\$1,300,000	\$52,000	14-4	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
99	CC	1079173802	MELO AVILES YULI LILIANA																	23030 1	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	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
100	CC	1054253230	MENDIVELSO MENDIVELSO LUZ DARY																	23030 1	30	\$1,300,000	\$208,000	EPS005	30	\$1,300,000	\$52,000	CCF10	30	\$1,300,000	\$52,000	14-4	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
101	CC	1062275730	MINA MORENO OVER ARNUL																	23100 1	30	\$1,388,800	\$222,300	ESSC62	30	\$1,388,800	\$55,600	CCF32	30	\$1,388,800	\$55,600	14-4	30	\$1,388,800	6.960%	\$96,700	30	\$0	\$0	Si	\$430,200
102	CC	25174867	MOLINA NIETO MARTHA CONSUELO																	25-14	30	\$1,300,000	\$208,000	EPS037	30	\$1,300,000	\$52,000	CCF44	30	\$1,300,000	\$52,000	14-4	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
103	CC	42151972	WONTOYA PATIÑO MARIA SORAIDA																	23020 1	30	\$1,300,000	\$208,000	EPS037	30	\$1,300,000	\$52,000	CCF44	30	\$1,300,000	\$52,000	14-4	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
104	CC	12200043	MORA LOPEZ BELKY																	23030 1	30	\$1,388,800	\$222,300	EPS005	30	\$1,388,800	\$55,600	CCF32	30	\$1,388,800	\$55,600	14-4	30	\$1,388,800	6.960%	\$96,700	30	\$0	\$0	Si	\$430,200
105	CC	1049609638	MORALES CUCHIA DIANA MAYERLY																	23020 1	30	\$1,400,000	\$224,000	EPS017	30	\$1,400,000	\$56,000	CCF10	30	\$1,400,000	\$56,000	14-4	30	\$1,400,000	1.044%	\$14,700	30	\$0	\$0	Si	\$350,700
106	CC	4900646	MOTTA LOSADA ARNULFO																	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	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
107	CC	7712678	MOTTA GARCIA ROLANDO										X							23100 1	1	\$43,334	\$7,000	EPS005	1	\$43,334	\$1,800	CCF32	1	\$43,334	\$0	14-4	1	\$43,334	0.000%	\$0	1	\$0	\$0	Si	\$8,800
108	CC	7712678	MOTTA GARCIA ROLANDO										X							23100 1	2	\$90,347	\$14,500	EPS005	2	\$90,347	\$3,700	CCF32	2	\$90,347	\$0	14-4	2	\$90,347	0.000%	\$0	2	\$0	\$0	Si	\$18,200
109	CC	7712678	MOTTA GARCIA ROLANDO																	23100 1	27	\$1,219,680	\$195,200	EPS005	27	\$1,219,680	\$48,800	CCF32	27	\$1,219,680	\$48,800	14-4	27	\$1,219,680	2.436%	\$29,800	27	\$0	\$0	Si	\$322,600
110	CC	1053812724	MUÑOZ VALENCIA LEIDY LORENA																	23030 1	30	\$1,300,000	\$208,000	EPS037	30	\$1,300,000	\$52,000	CCF11	30	\$1,300,000	\$52,000	14-4	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
111	CC	83029132	MURCIA VALDERRAMA JOSE NELSON																	23030 1	30	\$1,355,200	\$216,900	EPS005	30	\$1,355,200	\$54,300	CCF32	30	\$1,355,200	\$54,300	14-4	30	\$1,355,200	6.960%	\$94,400	30	\$0	\$0	Si	\$419,900
112	CC	1075260277	NARANJO CARDOSO JESSICA LORENA																	23020 1	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	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
113	CC	31424855	NARANJO RODAS PAOLA ANDREA																	25-14	30	\$1,300,000	\$208,000	ESSC24	30	\$1,300,000	\$52,000	CCF56	30	\$1,300,000	\$52,000	14-4	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
114	PT	5336946	NATERA PAEZ ALFREDO JOSE																	23030 1	30	\$1,355,200	\$216,900	EPS002	30	\$1,355,200	\$54,300	CCF11	30	\$1,355,200	\$54,300	14-4	30	\$1,355,200	2.436%	\$33,100	30	\$0	\$0	Si	\$358,600
115	CC	42106622	NEIRA BLANDON LUZ JANETH																	23020 1	30	\$1,300,000	\$208,000	EPS037	30	\$1,300,000	\$52,000	CCF44	30	\$1,300,000	\$52,000	14-4	30	\$1,300,000	2.436%	\$31,700	30	\$0	\$0	Si	\$343,700
116	CC	30322368	OCAHPO AGUIRRE LUCELLY																	25-14	30	\$1,300,000	\$208,000	EPS010	30	\$1,300,000	\$52,000	CCF11	30	\$1,300,000	\$52,000	14-4	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
117	CC	55174544	OLAYA ROJAS MARIA CONSTANZA										X							25-14	30	\$1,300,001	\$208,100	EPS037	30	\$1,300,001	\$52,100	CCF32	30	\$1,300,001	\$52,100	14-4	30	\$1,300,001	1.044%	\$13,600	30	\$0	\$0	Si	\$325,900
118	CC	8736599	OROZCO CHALARCA JHON ALEXANDER																	23030 1	30	\$1,389,668	\$222,400	EPS037	30	\$1,389,668	\$55,600	CCF44	30	\$1,389,668	\$55,600	14-4	30	\$1,389,668	6.960%	\$96,800	30	\$0	\$0	Si	\$430,400
119	CC	29137101	ORREGO PULIDO SANDRA MILENA																	25-14	30	\$1,300,000	\$208,000	EPS005	30	\$1,300,000	\$52,000	CCF11	30	\$1,300,000	\$52,000	14-4	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
120	CC	42141625	ORTIZ RAMIREZ GLORIA ESTELLA																	25-14	30	\$1,300,000	\$208,000	EPS010	30	\$1,300,000	\$52,000	CCF44	30	\$1,300,000	\$52,000	14-4	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
121	CC	40770810	ORTIZ ARRIGUI LUCELIDA																	23020 1	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	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
122	CC	30332202	OSORIO RUIZ BLANCA ROCIO																	23100 1	30	\$1,400,000	\$224,000	EPS002	30	\$1,400,000	\$56,000	CCF11	30	\$1,400,000	\$56,000	14-4	30	\$1,400,000	1.044%	\$14,700	30	\$0	\$0	Si	\$350,700
123	CC	55165637	OYOLA TOVAR ORFILIA																	23030 1	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	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
124	CC	1050550516	OYOLA TANGARIFE UBALDO																	23030 1	30	\$1,300,000	\$208,000	EPS041	30	\$1,300,000	\$52,000	CCF11	30	\$1,300,000	\$52,000	14-4	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
125	CC	1089744810	PALACIO RESTREPO MARTHA YANETH																	23020 1	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF44	30	\$1,300,000	\$52,000	14-4	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
126	CC	7228042	PARADA MALAVER WILLIAM ORLANDO																	25-14	30	\$1,388,800	\$222,300	EPS037	30	\$1,388,800	\$55,600	CCF10	30	\$1,388,800	\$55,600	14-4	30	\$1,388,800	6.960%	\$96,700	30	\$0	\$0	Si	\$430,200
127	CC	40040389	PARRA BOHORQUEZ MERCEDES																	23030 1	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	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
128	CC	24079825	PATINO DIAZ AZUCENA																	23020 1	30	\$1,300,000	\$208,000	EPS037	30	\$1,300,000	\$52,000	CCF10	30	\$1,300,000	\$52,000	14-4	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
129	CC	1053585184	PEDRAZA CRISTANCHO CARLOS EDUARDO																	25-14	30	\$1,355,200	\$216,900	EPS041	30	\$1,355,200	\$54,300	CCF10	30	\$1,355,200	\$54,300	14-4	30	\$1,355,200	2.436%	\$33,100	30	\$0	\$0	Si	\$358,600
130	CC	1019098647	PELAYO CUEVAS ANA ZORAIDA																	23030 1	30	\$1,300,000	\$208,000	EPS041	30	\$1,300,000	\$52,000	CCF10	30	\$1,300,000	\$52,000	14-4	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
131	CC	1193219591	PEÑA VILLA LUIS ALBERTO																	23030 1	30	\$1,388,800	\$222,300	EPS037	30	\$1,388,800	\$55,600	CCF32	30	\$1,388,800	\$55,600	14-4	30	\$1,388,800	6.960%	\$96,700	30	\$0	\$0	Si	\$430,200

No.	Identificación	Nombre	ing	ret	de	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	lri	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
132	CC	1112770896	PERALTA ZAPATA DIANA MARCELA									X								25-14	2	\$86,667	\$10,500	EPS018	2	\$86,667	\$0	CCF56	2	\$86,667	\$0	14-4	2	\$86,667	0.000%	\$0	2	\$0	\$0	Si	\$10,500
133	CC	1112770896	PERALTA ZAPATA DIANA MARCELA									X								25-14	2	\$86,667	\$10,500	EPS018	2	\$86,667	\$0	CCF56	2	\$86,667	\$0	14-4	2	\$86,667	0.000%	\$0	2	\$0	\$0	Si	\$10,500
134	CC	1112770896	PERALTA ZAPATA DIANA MARCELA																	25-14	26	\$1,126,667	\$180,300	EPS018	26	\$1,126,667	\$45,100	CCF56	26	\$1,126,667	\$45,100	14-4	26	\$1,126,667	1.044%	\$11,800	26	\$0	\$0	Si	\$282,300
135	CC	40777661	PERDOMO ORTIZ DORA																	23030 1	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	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
136	CC	83222616	PERDOMO AMAYA JOHN JAIRO																	23030 1	30	\$1,388,800	\$222,300	EPS037	30	\$1,388,800	\$55,600	CCF32	30	\$1,388,800	\$55,600	14-4	30	\$1,388,800	6.960%	\$96,700	30	\$0	\$0	Si	\$430,200
137	CC	16223318	PERDOMO GALLO ORLANDO																	23100 1	30	\$1,389,668	\$222,400	EPS018	30	\$1,389,668	\$55,600	CCF56	30	\$1,389,668	\$55,600	14-4	30	\$1,389,668	6.960%	\$96,800	30	\$0	\$0	Si	\$430,400
138	CC	74181161	PEREZ CRUZ GONZALO																	23030 1	30	\$1,336,047	\$213,800	EPS008	30	\$1,336,047	\$53,500	CCF10	30	\$1,336,047	\$53,500	14-4	30	\$1,336,047	2.436%	\$32,600	30	\$0	\$0	Si	\$353,400
139	CC	10014064	PINEDA RODRIGUEZ JUAN GUILLERMO																	23030 1	30	\$1,300,000	\$208,000	EPS037	30	\$1,300,000	\$52,000	CCF44	30	\$1,300,000	\$52,000	14-4	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
140	CC	30333209	POSADA PINEDA CONSUELO	X																23100 1	7	\$303,334	\$48,600	EPS037	7	\$303,334	\$12,200	CCF11	7	\$303,334	\$12,200	14-4	7	\$303,334	1.044%	\$3,200	7	\$0	\$0	Si	\$76,200
141	CC	36290129	POVEDA GUEVARA MARTHA LUCIA																	25-14	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	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
142	CC	40041858	PULIDO SOLER YANNETH																	25-14	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF10	30	\$1,300,000	\$52,000	14-4	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
143	CC	1193079513	QUIPO OSSA ANDERSON ALEJANDRO																	23030 1	30	\$1,388,800	\$222,300	EPS041	30	\$1,388,800	\$55,600	CCF32	30	\$1,388,800	\$55,600	14-4	30	\$1,388,800	6.960%	\$96,700	30	\$0	\$0	Si	\$430,200
144	CC	33817298	RAMIREZ ARIAS LILIANA PATRICIA																	23030 1	30	\$1,300,000	\$208,000	EPS037	30	\$1,300,000	\$52,000	CCF44	30	\$1,300,000	\$52,000	14-4	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
145	CC	55167086	RAMIREZ CHARRY MARIA ANTONIETA																	23030 1	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	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
146	CC	36290049	RAMIREZ TRUJILLO MELFI																	23030 1	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	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
147	CC	42146448	RAMIREZ ORTIZ YOLANDA		X															23030 1	22	\$953,334	\$152,600	ESSC62	22	\$953,334	\$38,200	CCF44	22	\$1,029,167	\$41,200	14-4	22	\$953,334	1.044%	\$10,000	22	\$0	\$0	Si	\$242,000
148	CC	12280054	RENGIFO CAMAYO JOHN JAIRO																	23020 1	30	\$1,355,200	\$216,900	EPS037	30	\$1,355,200	\$54,300	CCF32	30	\$1,355,200	\$54,300	14-4	30	\$1,355,200	6.960%	\$94,400	30	\$0	\$0	Si	\$419,900
149	CC	1052400706	RINCON CANO DANIEL LEONARDO																	23100 1	30	\$1,300,000	\$208,000	ESSC24	30	\$1,300,000	\$52,000	CCF10	30	\$1,300,000	\$52,000	14-4	30	\$1,300,000	6.960%	\$90,500	30	\$0	\$0	Si	\$402,500
150	CC	1087998644	RINCON MARULANDA YURI ALEJANDRA										X							23030 1	1	\$43,334	\$7,000	EPS002	1	\$43,334	\$1,800	CCF44	1	\$43,334	\$0	14-4	1	\$43,334	0.000%	\$0	1	\$0	\$0	Si	\$8,800
151	CC	1087998644	RINCON MARULANDA YURI ALEJANDRA											X						23030 1	2	\$86,667	\$13,900	EPS002	2	\$86,667	\$3,500	CCF44	2	\$86,667	\$0	14-4	2	\$86,667	0.000%	\$0	2	\$0	\$0	Si	\$17,400
152	CC	1087998644	RINCON MARULANDA YURI ALEJANDRA																	23030 1	27	\$1,170,000	\$187,200	EPS002	27	\$1,170,000	\$46,800	CCF44	27	\$1,170,000	\$46,800	14-4	27	\$1,170,000	1.044%	\$12,300	27	\$0	\$0	Si	\$293,100
153	CC	16225111	RIOS HENAO MAURICIO	X																23020 1	23	\$1,065,413	\$170,500	ESSC24	23	\$1,065,413	\$42,700	CCF56	23	\$1,065,413	\$42,700	14-4	23	\$1,065,413	6.960%	\$74,200	23	\$0	\$0	Si	\$330,100
154	CC	36345744	RIVERA CORTES BEYANITH																	23030 1	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	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
155	CC	1192921141	RIVERA MONROY DAVINSON JESUS																	23020 1	30	\$1,300,000	\$208,000	EPS041	30	\$1,300,000	\$52,000	CCF11	30	\$1,300,000	\$52,000	14-4	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
156	CC	30304710	RODRIGUEZ FRANCO ALBA MARIA																	25-14	30	\$1,300,000	\$208,000	EPS037	30	\$1,300,000	\$52,000	CCF11	30	\$1,300,000	\$52,000	14-4	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
157	CC	30311385	RODRIGUEZ OROZCO LUZ ADRIANA																	25-14	30	\$1,300,000	\$208,000	EPS037	30	\$1,300,000	\$52,000	CCF11	30	\$1,300,000	\$52,000	14-4	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
158	CC	1007745453	ROJAS BOLAÑOS EVELYN BRIGETT	X																23030 1	4	\$173,334	\$27,800	EPS037	4	\$173,334	\$7,000	CCF32	4	\$173,334	\$7,000	14-4	4	\$173,334	1.044%	\$1,900	4	\$0	\$0	Si	\$43,700
159	CC	12193427	ROJAS MURILLO GEOVANNY																	25-14	30	\$1,355,200	\$216,900	EPS005	30	\$1,355,200	\$54,300	CCF32	30	\$1,355,200	\$54,300	14-4	30	\$1,355,200	6.960%	\$94,400	30	\$0	\$0	Si	\$419,900
160	CC	24714180	ROJAS HERNANDEZ MARTHA JANETH																	23020 1	30	\$1,300,000	\$208,000	EPS037	30	\$1,300,000	\$52,000	CCF11	30	\$1,300,000	\$52,000	14-4	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
161	CC	24198211	ROMERO BOLIVAR MARTHA MARLEN																	23020 1	30	\$1,300,000	\$208,000	EPS010	30	\$1,300,000	\$52,000	CCF10	30	\$1,300,000	\$52,000	14-4	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
162	CC	28358453	RONDON CHIPAGRA FANNY																	23030 1	30	\$1,300,000	\$208,000	EPS008	30	\$1,300,000	\$52,000	CCF10	30	\$1,300,000	\$52,000	14-4	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
163	CC	36384827	ROSETO RIASCOS NEIZA																	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	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
164	CC	1053769878	RUIZ SUAREZ OMAIRA										X							23100 1	1	\$43,334	\$7,000	EPS005	1	\$43,334	\$1,800	CCF11	1	\$43,334	\$0	14-4	1	\$43,334	0.000%	\$0	1	\$0	\$0	Si	\$8,800
165	CC	1053769878	RUIZ SUAREZ OMAIRA											X						23100 1	2	\$86,667	\$13,900	EPS005	2	\$86,667	\$3,500	CCF11	2	\$86,667	\$0	14-4	2	\$86,667	0.000%	\$0	2	\$0	\$0	Si	\$17,400

[illegible]**RESUMEN DE PAGO**

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADADO
AFP (ADMINISTRADORAS: 4)				165	\$34,044,800
COLFONDOS	231001	800,227,940	6	13	\$2,566,100
COLPENSIONES	25-14	900,336,004	7	44	\$9,213,300
PORVENIR	230301	800,224,808	8	75	\$15,347,700
PROTECCION	230201	800,229,739	0	33	\$6,917,700
ARL (ADMINISTRADORAS: 1)				165	\$4,933,400
COLPATRIA ARP	14-4	860,002,183	9	165	\$4,933,400
CCF (ADMINISTRADORAS: 5)				165	\$8,441,400
COMFABOY	CCF10	891,800,213	8	37	\$1,942,600
COMFAMILIAR HUILA	CCF32	891,180,008	2	65	\$3,278,400
COMFAMILIAR RISARALDA	CCF44	891,480,000	1	30	\$1,566,100
COMFENALCO VALLE	CCF56	890,303,093	5	6	\$299,400
CONFAMILIARES	CCF11	890,806,490	5	27	\$1,354,900

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO
EPS (ADMINISTRADORAS: 12)				165	\$8,488,900
A.I.C.	EPSIC3	817,001,773	3	2	\$107,600
ASMET SALUD EPS SAS	ESSC62	900,935,126	7	4	\$197,800
COMPENSAR	EPS008	860,066,942	7	5	\$261,500
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	3	\$146,700
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	8	\$416,100
FAMISANAR	EPS017	830,003,564	7	6	\$316,000
MALLAMAS	EPSIC5	837,000,084	5	1	\$46,800
NUEVA E.P.S.	EPS037	900,156,264	2	67	\$3,408,600
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	14	\$737,500
S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	EPS018	805,001,157	2	7	\$360,700
SALUD TOTAL	EPS002	800,130,907	4	18	\$962,400
SANITAS	EPS005	800,251,440	6	30	\$1,527,200
TOTAL				165	\$55,908,500