

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	Dias Mora	Valor
2024-02	2024-03	494955576	9463968806	E	2024/03/08	2024/03/05	BANCO DE BOGOTA		\$679,441,100

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	X																	230301	25	\$1,083,334	\$173,400	EPS008	25	\$1,083,334	\$43,400	CCF10	25	\$1,083,334	\$43,400	14-4	25	\$1,083,334	1.044%	\$11,400	25	\$0	\$0	Si	\$271,600
4	CC 1055690147	ACOSTA SUAREZ YURY MAYERLY											X							230201	1	\$43,334	\$7,000	EPS005	1	\$43,334	\$1,800	CCF10	1	\$43,334	\$0	14-4	1	\$43,334	0.000%	\$0	1	\$0	\$0	Si	\$8,800
5	CC 1055690147	ACOSTA SUAREZ YURY MAYERLY																		230201	29	\$1,256,667	\$201,100	EPS005	29	\$1,256,667	\$50,300	CCF10	29	\$1,256,667	\$50,300	14-4	29	\$1,256,667	1.044%	\$13,200	29	\$0	\$0	Si	\$314,900
6	CC 52867266	ALBARRACIN DIANA CAROLINA											X							230301	5	\$216,667	\$26,100	EPS037	5	\$216,667	\$0	CCF32	5	\$216,667	\$0	14-4	5	\$216,667	0.000%	\$0	5	\$0	\$0	Si	\$26,100
7	CC 52867266	ALBARRACIN DIANA CAROLINA																		230301	25	\$1,083,334	\$173,400	EPS037	25	\$1,083,334	\$43,400	CCF32	25	\$1,083,334	\$43,400	14-4	25	\$1,083,334	1.044%	\$11,400	25	\$0	\$0	Si	\$271,600
8	CC 1079388229	ALMARIO ACHURY LUZ DARLYN																		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
9	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
10	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
11	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
12	CC 1053810803	ARANGO MARTINEZ ROSA MARIA	X																	230301	12	\$520,000	\$83,200	EPS037	12	\$520,000	\$20,800	CCF11	12	\$520,000	\$20,800	14-4	12	\$520,000	1.044%	\$5,500	12	\$0	\$0	Si	\$130,300
13	CC 10135139	ARCE TORRES MARCO TULIO																		230301	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	6.960%	\$90,500	30	\$0	\$0	Si	\$402,500
14	CC 30333958	ARCILA PARRA ANGELA MARIA																		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
15	CC 12230884	ARCOS ORDÓÑEZ 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
16	CC 36289232	ARGOT RODRIGUEZ OLGA																		230301	30	\$1,300,000	\$208,000	EPS005	30	\$1,300,000	\$52,000	CCF32	30	\$1,300,000	\$52,000	14-4	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
17	CC 16076620	ARIAS RAMIREZ JORGE ARMANDO	X																	230301	22	\$993,814	\$159,100	EPS002	22	\$993,814	\$39,800	CCF11	22	\$1,052,163	\$42,100	14-4	22	\$993,814	2.436%	\$24,300	22	\$0	\$0	Si	\$265,300
18	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
19	CC 1019073977	AYALA ESTUPIÑAN ZAIDA KATHERINE	X																	231001	5	\$216,667	\$34,700	EPS005	5	\$216,667	\$8,700	CCF10	5	\$216,667	\$8,700	14-4	5	\$216,667	1.044%	\$2,300	5	\$0	\$0	Si	\$54,400
20	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
21	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
22	CC 1053804037	BECCERRA CUERVO JOHN EDISON	X	X																230301	1	\$45,174	\$7,300	EPS010	1	\$45,174	\$1,900	CCF11	1	\$47,056	\$1,900	14-4	1	\$45,174	2.436%	\$1,200	1	\$0	\$0	Si	\$12,300
23	CC 36285268	BECCERRA CIFUENTES NORALBA																		25-14	30	\$1,300,000	\$208,000	EPSIC5	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
24	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
25	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
26	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
27	CC 15814425	BOLAÑOS ORTIZ ODEYMAR																		230301	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
28	CC 42127167	BRAVO LUISA FERNANDA																		230201	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

No.	Identificación	Nombre	ing	ret	tde	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 65707512	BRINEZ SALGUERO YOJANA																		230301	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
30	CC 1088243338	BUITRAGO ALVAREZ JENY CONSTANZA																		230201	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
31	CC 23493288	BUSTOS LUCIA																		230301	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
32	CC 1052392469	CACHOPE BONILLA LINA MARIA	X																	25-14	26	\$1,126,667	\$180,300	EPS002	26	\$1,126,667	\$45,100	CCF10	26	\$1,126,667	\$45,100	14-4	26	\$1,126,667	1.044%	\$11,800	26	\$0	\$0	Si	\$282,300
33	CC 40778856	CAICEDO GIRON ADRIANA																		230301	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
34	CC 1003812361	CAICEDO CASTRILLON JUAN SEBASTIAN																		230301	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
35	CC 1075227800	CAMACHO LARA MALLERMI																		231001	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
36	CC 46375164	CARDENAS ACOSTA RUBY ALEXANDRA	X																	25-14	24	\$1,040,000	\$166,400	EPS037	24	\$1,040,000	\$41,600	CCF10	24	\$1,040,000	\$41,600	14-4	24	\$1,040,000	1.044%	\$10,900	24	\$0	\$0	Si	\$260,500
37	CC 1053770938	CARDONA IDARRAGA DIANA CRISTINA	X	X																230301	2	\$86,667	\$13,900	EPS037	2	\$86,667	\$3,500	CCF11	2	\$90,278	\$3,700	14-4	2	\$86,667	1.044%	\$1,000	2	\$0	\$0	Si	\$22,100
38	CC 26430988	CARDOSO YOQUE YULY LORENA		X																230301	22	\$953,334	\$152,600	EPS037	22	\$953,334	\$38,200	CCF32	22	\$1,032,778	\$41,400	14-4	22	\$953,334	1.044%	\$10,000	22	\$0	\$0	Si	\$242,200
39	CC 1024478803	CASASBUENAS ESCOBAR LUZ JOHANNA																		230201	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
40	CC 1087995646	CASTAÑEDA ORTIZ DIANA MARCELA	X																	230301	18	\$780,000	\$124,800	EPS002	18	\$780,000	\$31,200	CCF44	18	\$780,000	\$31,200	14-4	18	\$780,000	1.044%	\$8,200	18	\$0	\$0	Si	\$195,400
41	CC 30352956	CASTELLANOS FRANCA EILENA																		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
42	CC 6769304	CASTIBLANCO SANDOVAL JAIR																		230301	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
43	CC 55160883	CASTRO CASTRO ANA JOAQUINA																		230301	30	\$1,300,000	\$208,000	EPS005	30	\$1,300,000	\$52,000	CCF32	30	\$1,300,000	\$52,000	14-4	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
44	CC 30402080	CASTRO DUQUE MARY LUZ																		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
45	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
46	CC 1054121267	CHAPARRO PEREZ JULIAN DAVID																		230301	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
47	CC 1075248816	COLLAZOS CASTILLO ANDRES FELIPE																		231001	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
48	CC 46450451	CORREALES ROJAS MARTHA ISABEL																		230201	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
49	CC 1084577106	CUCHIMBA CEBALLOS EDWIN JAMES																		230201	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
50	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
51	CC 75084226	DIAZ ANGEL DUVER ALBERTO																		230201	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
52	CC 1053765066	DUQUE CARDONA WILSON ANTONIO		X																25-14	22	\$993,814	\$159,100	EPS002	22	\$993,814	\$39,800	CCF11	22	\$1,084,161	\$43,400	14-4	22	\$993,814	2.436%	\$24,300	22	\$0	\$0	Si	\$266,600
53	CC 36088188	DURAN MOSQUERA MARIA CRISTINA																		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
54	CC 36294109	ESPINOSA ORDOÑEZ MARGERYS																		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
55	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
56	CC 46372305	FLOREZ MENDEZ NUBIA									X									230301	30	\$1,300,001	\$208,100	EPS041	30	\$1,300,001	\$52,100	CCF10	30	\$1,300,001	\$52,100	14-4	30	\$1,300,001	1.044%	\$13,600	30	\$0	\$0	Si	\$325,900
57	CC 1049628113	FORERO JOYA ANA MILENA																		230301	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
58	CC 55177594	GALINDO CONDE MARIA ORLINDA																		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
59	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	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
60	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
61	CC 1053788779	GARCÉS MEJIA LUISA FERNANDA	X																	230301	17	\$736,667	\$117,900	EPS037	17	\$736,667	\$29,500	CCF11	17	\$736,667	\$29,500	14-4	17	\$736,667	1.044%	\$7,700	17	\$0	\$0	Si	\$184,600
62	CC 30335961	GARCIA AGUDELO LILIANA 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

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
63	CC 42097889	GARCIA CALVO MARIA LUCELY																		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
64	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
65	CC 1004701367	GIRALDO GARCIA MICHAEL STEVEN																		230301	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
66	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
67	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
68	CC 9861314	GONZALEZ OSORIO GUSTAVO ADOLFO																		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	6.960%	\$90,500	30	\$0	\$0	Si	\$402,500
69	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
70	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
71	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
72	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
73	CC 46381176	GUTIERREZ LOPEZ NURY	X																	230301	26	\$1,126,667	\$180,300	EPS017	26	\$1,126,667	\$45,100	CCF10	26	\$1,126,667	\$45,100	14-4	26	\$1,126,667	1.044%	\$11,800	26	\$0	\$0	Si	\$282,300
74	CC 1007283937	GUZMAN OBANDO JOSE RICARDO																		230201	30	\$1,355,200	\$216,900	ESSC62	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
75	CC 10003892	HENAO CHAMORRO JAIR																		230201	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	6.960%	\$90,500	30	\$0	\$0	Si	\$402,500
76	CC 63254093	HERNANDEZ MARTINEZ DORANI																		230301	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
77	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
78	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
79	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
80	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
81	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
82	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
83	CC 24081810	LLANES BLANCO LILIA MARGARITA	X	X																230301	30	\$1,300,000	\$208,000	EPS017	30	\$1,300,000	\$52,000	CCF10	30	\$1,354,167	\$54,200	14-4	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$327,800
84	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
85	CC 36296033	LLANOS RIOS LUZDIVIA																		230301	30	\$1,300,000	\$208,000	EPS005	30	\$1,300,000	\$52,000	CCF32	30	\$1,300,000	\$52,000	14-4	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
86	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
87	CC 40039406	LOPEZ QUIROGA CLARA YANNETH																		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
88	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
89	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
90	CC 1054988156	MARTINEZ GALVIS JESSICA PAOLA																		230301	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
91	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
92	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
93	CC 1057585209	MARTINEZ MOSSO MONICA YANETH												L						230301	2	\$86,667	\$13,900	EPS041	2	\$86,667	\$3,500	CCF10	2	\$86,667	\$3,500	14-4	2	\$86,667	0.000%	\$0	2	\$0	\$0	Si	\$20,900
94	CC 1057585209	MARTINEZ MOSSO MONICA YANETH		X																230301	24	\$1,040,000	\$166,400	EPS041	24	\$1,040,000	\$41,600	CCF10	24	\$1,135,694	\$45,500	14-4	24	\$1,040,000	1.044%	\$10,900	24	\$0	\$0	Si	\$264,400
95	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
96	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
97	CC 1079173802	MELO AVILES YULI LILIANA																		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

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	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
99	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
100	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
101	CC	42151972	MONTOYA PATINO 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
102	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
103	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
104	CC	4900646	MOTTA LOSADA ARNULFO															X		25-14	1	\$43,334	\$7,000	EPS037	1	\$43,334	\$1,800	CCF32	1	\$43,334	\$0	14-4	1	\$43,334	0.000%	\$0	1	\$0	\$0	Si	\$8,800
105	CC	4900646	MOTTA LOSADA ARNULFO																	25-14	29	\$1,256,667	\$201,100	EPS037	29	\$1,256,667	\$50,300	CCF32	29	\$1,256,667	\$50,300	14-4	29	\$1,256,667	1.044%	\$13,200	29	\$0	\$0	Si	\$314,900
106	CC	7712678	MOTTA GARCIA ROLANDO																	23100 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	2.436%	\$33,100	30	\$0	\$0	Si	\$358,600
107	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
108	CC	24334200	MUÑOZ SANCHEZ YENI PAOLA	X																25-14	4	\$173,334	\$27,800	EPS037	4	\$173,334	\$7,000	CCF11	4	\$173,334	\$7,000	14-4	4	\$173,334	1.044%	\$1,900	4	\$0	\$0	Si	\$43,700
109	CC	83029132	MURCIA VALDERRAMA JOSE NELSON	X																23030 1	18	\$813,120	\$130,100	EPS005	18	\$813,120	\$32,600	CCF32	18	\$813,120	\$32,600	14-4	18	\$813,120	6.960%	\$56,600	18	\$0	\$0	Si	\$251,900
110	CC	1075260277	NARANJO CARDOSO JESSICA LORENA											L						23020 1	3	\$130,001	\$20,900	EPS037	3	\$130,001	\$5,300	CCF32	3	\$130,000	\$5,200	14-4	3	\$130,001	0.000%	\$0	3	\$0	\$0	Si	\$31,400
111	CC	1075260277	NARANJO CARDOSO JESSICA LORENA																	23020 1	27	\$1,170,000	\$187,200	EPS037	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
112	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
113	PT	5336946	NATERA PAEZ ALFREDO JOSE	X																23030 1	4	\$180,694	\$29,000	EPS002	4	\$180,694	\$7,300	CCF11	4	\$180,694	\$7,300	14-4	4	\$180,694	2.436%	\$4,500	4	\$0	\$0	Si	\$48,100
114	CC	42106622	NEIRA BLANDON LUZ JANETH																	23020 1	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
115	CC	30322368	OCAMPO 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
116	CC	55174544	OLAYA ROJAS MARIA CONSTANZA																	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
117	CC	9736599	OROZCO CHALARCA JHON ALEXANDER																	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	6.960%	\$90,500	30	\$0	\$0	Si	\$402,500
118	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
119	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
120	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
121	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
122	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
123	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
124	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
125	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
126	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
127	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
128	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
129	CC	1089599890	PEÑA ROJAS KAROL ESTEPHANY																	23030 1	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
130	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
131	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

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
132	CC 83222616	PERDOMO AMAYA JOHN JAIRO																		230301	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
133	CC 16223318	PERDOMO GALLO ORLANDO																		231001	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	6.960%	\$90,500	30	\$0	\$0	Si	\$402,500
134	CC 83040905	PERDOMO IMBACHI RUBER ARNULFO	X	X																25-14	6	\$271,040	\$43,400	EPS005	6	\$271,040	\$10,900	CCF32	6	\$282,333	\$11,300	14-4	6	\$271,040	6.960%	\$18,900	6	\$0	\$0	Si	\$84,500
135	CC 74181161	PEREZ CRUZ GONZALO	X																	230301	17	\$757,094	\$121,200	EPS008	17	\$757,094	\$30,300	CCF10	17	\$757,094	\$30,300	14-4	17	\$757,094	2.436%	\$18,500	17	\$0	\$0	Si	\$200,300
136	CC 10014064	PINEDA RODRIGUEZ JUAN GUILLERMO																		230301	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
137	CC 36290129	POVEDA GUEVARA MARTHA LUCIA											X							25-14	8	\$346,667	\$55,500	EPS005	8	\$346,667	\$13,900	CCF32	8	\$346,667	\$0	14-4	8	\$346,667	0.000%	\$0	8	\$0	\$0	Si	\$69,400
138	CC 36290129	POVEDA GUEVARA MARTHA LUCIA											X							25-14	9	\$390,000	\$62,400	EPS005	9	\$390,000	\$15,600	CCF32	9	\$390,000	\$0	14-4	9	\$390,000	0.000%	\$0	9	\$0	\$0	Si	\$78,000
139	CC 36290129	POVEDA GUEVARA MARTHA LUCIA																		25-14	13	\$563,334	\$90,200	EPS005	13	\$563,334	\$22,600	CCF32	13	\$563,334	\$22,600	14-4	13	\$563,334	1.044%	\$5,900	13	\$0	\$0	Si	\$141,300
140	CC 18614620	PRIETO LOMBANA MARINO		X																25-14	6	\$260,000	\$41,600	EPS010	6	\$260,000	\$10,400	CCF44	6	\$334,028	\$13,400	14-4	6	\$260,000	6.960%	\$18,100	6	\$0	\$0	Si	\$83,500
141	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
142	CC 1193079513	QUIPO OSSA ANDERSON ALEJANDRO																		230301	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
143	CC 33817298	RAMIREZ ARIAS LILIANA PATRICIA																		230301	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
144	CC 36290049	RAMIREZ TRUJILLO MELFI																		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
145	CC 12280054	RENGIFO CAMAYO JOHN JAIRO																		230201	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
146	CC 1052400706	RINCON CANO DANIEL LEONARDO	X																	231001	22	\$953,334	\$152,600	ESSC24	22	\$953,334	\$38,200	CCF10	22	\$953,334	\$38,200	14-4	22	\$953,334	6.960%	\$66,400	22	\$0	\$0	Si	\$295,400
147	CC 1087998644	RINCON MARULANDA YURI ALEJANDRA																		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
148	CC 36345744	RIVERA CORTES BEYANITH																		230301	30	\$1,300,000	\$208,000	EPS005	30	\$1,300,000	\$52,000	CCF32	30	\$1,300,000	\$52,000	14-4	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
149	CC 1192921141	RIVERA MONROY DAVINSON JESUS																		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
150	CC 30304710	RODRIGUEZ FRANCO ALBA MARIA	X																	25-14	17	\$736,667	\$117,900	EPS037	17	\$736,667	\$29,500	CCF11	17	\$736,667	\$29,500	14-4	17	\$736,667	1.044%	\$7,700	17	\$0	\$0	Si	\$184,600
151	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
152	CC 1026264456	RODRIGUEZ GALINDO SANDRA MILENA	X																	230301	23	\$996,667	\$159,500	EPS001	23	\$996,667	\$39,900	CCF21	23	\$996,667	\$39,900	14-4	23	\$996,667	1.044%	\$10,500	23	\$0	\$0	Si	\$249,800
153	CC 12193427	ROJAS MURILLO GEOVANNY	X																	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
154	CC 30389863	ROJAS MUÑOZ JACQUELINE																		231001	30	\$1,300,000	\$208,000	EPS017	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
155	CC 24714180	ROJAS HERNANDEZ MARTHA JANETH																		230201	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
156	CC 24198211	ROMERO BOLIVAR MARTHA MARLEN																		230201	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
157	CC 28358453	RONDON CHIPAGRA FANNY																		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
158	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
159	CC 30401228	RUDEN CASTAÑO PAULA ANDREA		X																230301	13	\$563,334	\$90,200	EPS041	13	\$563,334	\$22,600	CCF11	13	\$599,445	\$24,000	14-4	13	\$563,334	1.044%	\$5,900	13	\$0	\$0	Si	\$142,700
160	CC 12202597	SANTOFIMIO ORTIZ EDGAR EDUARDO																		230301	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
161	CC 47436725	SOCHA LARGO MARIA LUZ MILA																		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
162	CC 10137453	SUAREZ FLOREZ HECTOR FABIO																		231001	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	6.960%	\$90,500	30	\$0	\$0	Si	\$402,500
163	CC 46371871	SUAREZ CHAPARRO MARIA MATILDE																		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
164	CC 46451095	TAITA SOCADAGUI GLORIA ELENA																		230201	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
165	CC 30391784	TORRES BERNAL DAMARIS		X																25-14	23	\$996,667	\$159,500	EPS005	23	\$996,667	\$39,900	CCF11	23	\$1,040,000	\$41,600	14-4	23	\$996,667	1.044%	\$10,500	23	\$0	\$0	Si	\$251,500
166	CC 25037056	TREJOS MARIA LUDELLY																		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

[illegible]

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO
AFP (ADMINISTRADORAS: 4)				169	\$32,943,600
COLFONDOS	231001	800,227,940	6	13	\$2,530,500
COLPENSIONES	25-14	900,336,004	7	46	\$8,864,400
PORVENIR	230301	800,224,808	8	81	\$15,439,800
PROTECCION	230201	800,229,739	0	29	\$6,108,900
ARL (ADMINISTRADORAS: 1)				169	\$4,588,000
COLPATRIA ARP	14-4	860,002,183	9	169	\$4,588,000
CCF (ADMINISTRADORAS: 6)				169	\$8,219,000
CAFAM	CCF21	860,013,570	3	1	\$39,900
COMFABOY	CCF10	891,800,213	8	38	\$1,879,100
COMFAMILIAR HUILA	CCF32	891,180,008	2	64	\$3,234,800
COMFAMILIAR RISARALDA	CCF44	891,480,000	1	30	\$1,500,600
COMFENALCO VALLE	CCF56	890,303,093	5	5	\$260,000
CONFAMILIARES	CCF11	890,806,490	5	31	\$1,304,600
EPS (ADMINISTRADORAS: 13)				169	\$8,231,800
A.I.C.	EPSIC3	817,001,773	3	2	\$107,600
ALIANSAUD EPS (ANTES COLMEDICA)	EPS001	830,113,831	0	1	\$39,900
ASMET SALUD EPS SAS	ESSC62	900,935,126	7	6	\$317,900
COMPENSAR	EPS008	860,066,942	7	6	\$281,700
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	2	\$90,200
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	11	\$480,300
FAMISANAR	EPS017	830,003,564	7	7	\$361,100
MALLAMAS	EPSIC5	837,000,084	5	1	\$52,000
NUEVA E.P.S.	EPS037	900,156,264	2	60	\$2,913,300
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	12	\$597,300
S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	EPS018	805,001,157	2	7	\$364,000

RESUMEN DE PAGO					
RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO
SALUD TOTAL	EPS002	800,130,907	4	21	\$1,008,400
SANITAS	EPS005	800,251,440	6	33	\$1,618,100
TOTAL				169	\$53,982,400