

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
2024-03	2024-04	552155476	9465294329	E	2024/04/08	2024/04/03	BANCOLOMBIA		\$751,526,700

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	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
5	CC 52867266	ALBARRACIN DIANA CAROLINA																		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
6	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
7	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
8	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
9	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
10	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
11	CC 10135139	ARCE TORRES MARCO TULIO										X								230301	6	\$260,000	\$31,200	EPS005	6	\$260,000	\$0	CCF44	6	\$260,000	\$0	14-4	6	\$260,000	0.000%	\$0	6	\$0	\$0	Si	\$31,200
12	CC 10135139	ARCE TORRES MARCO TULIO									X									230301	24	\$1,291,071	\$206,600	EPS005	24	\$1,291,071	\$51,700	CCF44	24	\$1,291,071	\$51,700	14-4	24	\$1,291,071	6.960%	\$89,900	24	\$0	\$0	Si	\$399,900
13	CC 30333958	ARCILA PARRA ANGELA MARIA		X																25-14	20	\$866,667	\$138,700	EPS010	20	\$866,667	\$34,700	CCF11	20	\$971,389	\$38,900	14-4	20	\$866,667	1.044%	\$9,100	20	\$0	\$0	Si	\$221,400
14	CC 12230884	ARCOS ORDONEZ 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
15	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
16	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
17	CC 1081395586	ARRIGUI CASTILLO LEIDY PIEDAD ROCIO		X																230201	20	\$866,667	\$138,700	EPS037	20	\$866,667	\$34,700	CCF32	20	\$866,667	\$34,700	14-4	20	\$866,667	1.044%	\$9,100	20	\$0	\$0	Si	\$217,200
18	CC 1019073977	AYALA ESTUPIÑAN ZAIDA KATHERINE		X																231001	11	\$476,667	\$76,300	EPS005	11	\$476,667	\$19,100	CCF10	11	\$505,556	\$20,300	14-4	11	\$476,667	1.044%	\$5,000	11	\$0	\$0	Si	\$120,700
19	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
20	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
21	CC 36285268	BECERRA CIFUENTES NORALBA										X								25-14	1	\$43,334	\$7,000	EPSIC5	1	\$43,334	\$1,800	CCF32	1	\$43,334	\$0	14-4	1	\$43,334	0.000%	\$0	1	\$0	\$0	Si	\$8,800
22	CC 36285268	BECERRA CIFUENTES NORALBA										X								25-14	2	\$86,667	\$13,900	EPSIC5	2	\$86,667	\$3,500	CCF32	2	\$86,667	\$0	14-4	2	\$86,667	0.000%	\$0	2	\$0	\$0	Si	\$17,400
23	CC 36285268	BECERRA 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
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

No.	Identificación	Nombre	ing	ret	ide	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
28	CC	42127167	BRAYO 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
29	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
30	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
31	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
32	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
33	CC	40778856	CAICEDO GIRON ADRIANA																	23030 1	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																	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
35	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
36	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
37	CC	1024478803	CASASBUENAS ESCOBAR LUZ JOHANNA																	23020 1	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
38	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
39	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
40	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
41	CC	55160883	CASTRO CASTRO ANA JOAQUINA																	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
42	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
43	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
44	CC	1054121267	CHAPARRO PEREZ JULIAN DAVID										X							23030 1	2	\$92,587	\$14,900	EPS005	2	\$92,587	\$3,800	CCF10	2	\$92,587	\$0	14-4	2	\$92,587	0.000%	\$0	2	\$0	\$0	Si	\$18,700
45	CC	1054121267	CHAPARRO PEREZ JULIAN DAVID																	23030 1	28	\$ 1,296,214	\$207,400	EPS005	28	\$ 1,296,214	\$51,900	CCF10	28	\$ 1,296,214	\$51,900	14-4	28	\$ 1,296,214	6.960%	\$90,300	28	\$0	\$0	Si	\$401,500
46	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
47	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
48	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
49	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
50	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
51	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
52	CC	36294109	ESPINOSA ORDONEZ MARGERYS			X														23030 1	8	\$346,667	\$55,500	EPS037	8	\$346,667	\$13,900	CCF32	8	\$442,361	\$17,700	14-4	8	\$346,667	1.044%	\$3,700	8	\$0	\$0	Si	\$90,800
53	CC	36294109	ESPINOSA ORDONEZ MARGERYS			X	X													23030 1	9	\$390,000	\$62,400	EPS037	9	\$390,000	\$15,600	CCF32	9	\$406,250	\$16,300	14-4	9	\$390,000	1.044%	\$4,100	9	\$0	\$0	Si	\$98,400
54	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
55	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
56	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
57	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
58	CC	30334630	GALVEZ JARAMILLO ADRIANA MILENA																	23020 1	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
59	CC	1060589420	GALVIS CARDENAS LUZ ADRIANA																	23020 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
60	CC	1053788779	GARCES MEJIA LUIISA FERNANDA																	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
61	CC	30335961	GARCIA AGUDELO LILIANA PATRICIA																	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

No.	Identificación	Nombre	ing	ret	ide	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
62	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
63	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
64	CC 1004701367	GIRALDO GARCIA MICHAEL STEVEN									X									230301	30	\$1,602,625	\$256,500	EPS037	30	\$1,602,625	\$64,200	CCF44	30	\$1,602,625	\$64,200	14-4	30	\$1,602,625	1.044%	\$16,800	30	\$0	\$0	Si	\$401,700
65	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
66	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
67	CC 9861314	GONZALEZ OSORIO GUSTAVO ADOLFO									X									230301	30	\$1,569,004	\$251,100	EPS002	30	\$1,569,004	\$62,800	CCF44	30	\$1,569,004	\$62,800	14-4	30	\$1,569,004	6.960%	\$109,300	30	\$0	\$0	Si	\$486,000
68	CC 20828877	GRATEROL RANGEL MARTHA PATRICIA	X																	25-14	10	\$433,334	\$69,400	EPS037	10	\$433,334	\$17,400	CCF11	10	\$433,334	\$17,400	14-4	10	\$433,334	1.044%	\$4,600	10	\$0	\$0	Si	\$108,800
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																		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
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									X									230201	30	\$1,569,004	\$251,100	EPS002	30	\$1,569,004	\$62,800	CCF44	30	\$1,569,004	\$62,800	14-4	30	\$1,569,004	6.960%	\$109,300	30	\$0	\$0	Si	\$486,000
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 1053801813	HERRERA SERNA FRANCIA HELENA	X																	230201	26	\$1,126,667	\$180,300	EPS037	26	\$1,126,667	\$45,100	CCF11	26	\$1,126,667	\$45,100	14-4	26	\$1,126,667	1.044%	\$11,800	26	\$0	\$0	Si	\$282,300
80	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
81	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
82	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
83	CC 46371048	LIZCANO CORREDOR GLADYS									X									230301	2	\$86,667	\$10,500	EPS017	2	\$86,667	\$0	CCF10	2	\$86,667	\$0	14-4	2	\$86,667	0.000%	\$0	2	\$0	\$0	Si	\$10,500
84	CC 46371048	LIZCANO CORREDOR GLADYS																		230301	28	\$1,213,334	\$194,200	EPS017	28	\$1,213,334	\$48,600	CCF10	28	\$1,213,334	\$48,600	14-4	28	\$1,213,334	1.044%	\$12,700	28	\$0	\$0	Si	\$304,100
85	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
86	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
87	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
88	CC 40039406	LOPEZ QUIROGA CLARA YANNETH									X									231001	1	\$43,334	\$5,300	EPS008	1	\$43,334	\$0	CCF10	1	\$43,334	\$0	14-4	1	\$43,334	0.000%	\$0	1	\$0	\$0	Si	\$5,300
89	CC 40039406	LOPEZ QUIROGA CLARA YANNETH																		231001	29	\$1,256,667	\$201,100	EPS008	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
90	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
91	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
92	CC 1054988156	MARTINEZ GALVIS JESSICA PAOLA	X																	230301	4	\$173,334	\$27,800	EPS002	4	\$173,334	\$7,000	CCF11	4	\$281,667	\$11,300	14-4	4	\$173,334	1.044%	\$1,900	4	\$0	\$0	Si	\$48,000
93	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
94	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
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

No.	Identificación	Nombre	ing	ret	ide	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
97	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
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 ARNIUL																	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	55179752	MONJE ESCOBAR YOLANDA	X	X															23020 1	8	\$346,667	\$55,500	EPS037	8	\$346,667	\$13,900	CCF32	8	\$361,111	\$14,500	14-4	8	\$346,667	1.044%	\$3,700	8	\$0	\$0	Si	\$87,600
102	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
103	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
104	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
105	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
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	MUNOZ SANCHEZ YENI PAOLA																	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
109	CC	83029132	MURCIA VALDERRAMA JOSE NELSON									X								23030 1	4	\$180,694	\$21,700	EPS005	4	\$180,694	\$0	CCF32	4	\$180,694	\$0	14-4	4	\$180,694	0.000%	\$0	4	\$0	\$0	Si	\$21,700
110	CC	83029132	MURCIA VALDERRAMA JOSE NELSON																	23030 1	26	\$1,174,507	\$188,000	EPS005	26	\$1,174,507	\$47,000	CCF32	26	\$1,174,507	\$47,000	14-4	26	\$1,174,507	6.960%	\$81,800	26	\$0	\$0	Si	\$363,800
111	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
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																	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
114	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	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										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
117	CC	55174544	OLAYA ROJAS MARIA CONSTANZA																	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
118	CC	9736599	OROZCO CHALARCA JHON ALEXANDER									X								23030 1	30	\$1,569,004	\$251,100	EPS037	30	\$1,569,004	\$62,800	CCF44	30	\$1,569,004	\$62,800	14-4	30	\$1,569,004	6.960%	\$109,300	30	\$0	\$0	Si	\$486,000
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	PATIÑO DIAZ AZUCENA	X																23020 1	20	\$866,667	\$138,700	EPS037	20	\$866,667	\$34,700	CCF10	20	\$866,667	\$34,700	14-4	20	\$866,667	1.044%	\$9,100	20	\$0	\$0	Si	\$217,200
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

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
131	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
132	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
133	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
134	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
135	CC	16223318	PERDOMO GALLO ORLANDO								X									23100 1	30	\$1,569,004	\$251,100	EPS018	30	\$1,569,004	\$62,800	CCF56	30	\$1,569,004	\$62,800	14-4	30	\$1,569,004	6.960%	\$109,300	30	\$0	\$0	Si	\$486,000
136	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
137	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
138	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
139	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
140	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
141	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
142	CC	55167086	RAMIREZ CHARRY MARIA ANTONIETA	X																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
143	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
144	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
145	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
146	CC	1087998644	RINCON MARULANDA YURI ALEJANDRA																	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
147	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
148	CC	1192921141	RIVERA MONROY DAVINSON JESUS										X							23020 1	2	\$86,667	\$13,900	EPS041	2	\$86,667	\$3,500	CCF11	2	\$86,667	\$0	14-4	2	\$86,667	0.000%	\$0	2	\$0	\$0	Si	\$17,400
149	CC	1192921141	RIVERA MONROY DAVINSON JESUS																	23020 1	28	\$1,213,334	\$194,200	EPS041	28	\$1,213,334	\$48,600	CCF11	28	\$1,213,334	\$48,600	14-4	28	\$1,213,334	1.044%	\$12,700	28	\$0	\$0	Si	\$304,100
150	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
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															23030 1	12	\$520,000	\$83,200	EPS001	12	\$520,000	\$20,800	CCF21	12	\$583,194	\$23,400	14-4	12	\$520,000	1.044%	\$5,500	12	\$0	\$0	Si	\$132,900
153	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
154	CC	30389863	ROJAS MUÑOZ JACQUELINE		X															23100 1	12	\$520,000	\$83,200	EPS017	12	\$520,000	\$20,800	CCF11	12	\$642,778	\$25,800	14-4	12	\$520,000	1.044%	\$5,500	12	\$0	\$0	Si	\$135,300
155	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
156	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
157	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
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	12202597	SANTOFIMIO ORTIZ EDGAR EDUARDO																	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
160	CC	47436725	SOCHA LARGO MARIA LUZ MILA																	23030 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
161	CC	10137453	SUAREZ FLOREZ HECTOR FABIO									X								23100 1	30	\$1,569,004	\$251,100	EPS002	30	\$1,569,004	\$62,800	CCF44	30	\$1,569,004	\$62,800	14-4	30	\$1,569,004	6.960%	\$109,300	30	\$0	\$0	Si	\$486,000
162	CC	46371871	SUAREZ CHAPARRO MARIA MATILDE																	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
163	CC	46451095	TAITA SOCADAGUI GLORIA ELENA																	23020 1	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
164	CC	22011639	TORO ZULUAGA ARELIS		X															25-14	10	\$433,334	\$69,400	EPS037	10	\$433,334	\$17,400	CCF11	10	\$433,334	\$17,400	14-4	10	\$433,334	1.044%	\$4,600	10	\$0	\$0	Si	\$108,800
165	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 LIQUIDADADO	
AFP (ADMINISTRADORAS: 4)					164	\$33,453,100
COLFONDOS	231001	800,227,940	6	13	\$2,587,300	
COLPENSIONES	25-14	900,336,004	7	44	\$8,869,900	
PORVENIR	230301	800,224,808	8	74	\$15,330,800	
PROTECCION	230201	800,229,739	0	33	\$6,665,100	
ARL (ADMINISTRADORAS: 1)					164	\$4,766,100
COLPATRIA ARP	14-4	860,002,183	9	164	\$4,766,100	
CCF (ADMINISTRADORAS: 6)					164	\$8,356,400
CAFAM	CCF21	860,013,570	3	1	\$23,400	
COMFABOY	CCF10	891,800,213	8	37	\$1,884,800	
COMFAMILIAR HUILA	CCF32	891,180,008	2	64	\$3,301,700	
COMFAMILIAR RISARALDA	CCF44	891,480,000	1	29	\$1,563,100	
COMFENALCO VALLE	CCF56	890,303,093	5	5	\$270,800	
CONFAMILIARES	CCF11	890,806,490	5	28	\$1,312,600	
EPS (ADMINISTRADORAS: 13)					164	\$8,348,400
A.I.C.	EPSIC3	817,001,773	3	2	\$107,600	
ALIANSA SALUD EPS (ANTES COLMEDICA)	EPS001	830,113,831	0	1	\$20,800	
ASMET SALUD EPS SAS	ESSC62	900,935,126	7	5	\$265,900	
COMPENSAR	EPS008	860,066,942	7	6	\$311,800	
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	2	\$104,000	
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	9	\$450,700	
FAMISANAR	EPS017	830,003,564	7	6	\$281,400	
MALLAMAS	EPSIC5	837,000,084	5	1	\$52,100	
NUEVA E.P.S.	EPS037	900,156,264	2	64	\$3,215,200	
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	11	\$581,600	
S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	EPS018	805,001,157	2	7	\$374,800	
SALUD TOTAL	EPS002	800,130,907	4	19	\$990,900	
SANITAS	EPS005	800,251,440	6	31	\$1,591,600	
TOTAL					164	\$54,924,000