

DATOS GENERALES DEL APORTANTE									
Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF	
NIT 900437234	8	CABILDO MAYOR REGIONAL DEL PUEBLO ZENU	B - MENOS DE 200 COTIZANTES	PAE 2026	CALLE 12 SAN ANDRES	SAN ANDRES SOTAVENTO-CORDOBA	3212958279	No	

DATOS GENERALES DE LA LIQUIDACION									
Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2026-03	2026-04	03070276	9503070276	E	2026/04/10	2026/04/15	BANCO AV VILLAS	5	\$145,349,500

LIQUIDACION DETALLADA DE APORTES																																									
EMPLEADO			NOVEDADES														PENSION				SALUD				CCF				RIESGOS				PARAFISCALES								
No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
1	CC	1196967001	ACURA SUAREZ KARINA DEL CARMEN																		25-14	30	\$1,750,905	\$280,200	ESSC07	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-23	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800
2	CC	1007154299	ALEAN CAMPO ERICA ISABEL																		231001	30	\$1,750,905	\$280,200	ESSC07	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-23	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800
3	CC	50710981	ALEAN BAUTISTA TATIANA MARIA																		25-14	30	\$1,750,905	\$280,200	ESSC07	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-23	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800
4	CC	1007154905	ALMANZA REYES CARMEN ELENA																		25-14	30	\$1,750,905	\$280,200	ESSC07	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-23	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800
5	CC	1072261171	ALVAREZ DIAZ DAIRITH DEL CARMEN																		230301	30	\$1,750,905	\$280,200	ESSC07	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-23	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800
6	CC	35143671	ALVAREZ AYALA ENADIS MARIA																		230301	30	\$1,750,905	\$280,200	ESSC07	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-23	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800
7	CC	50960593	ALVAREZ AYALA GLADYS MARIA																		230301	30	\$1,750,905	\$280,200	ESSC07	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-23	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800
8	CC	1193558702	ALVAREZ SANTERO LAILA ISABEL																		25-14	30	\$1,750,905	\$280,200	ESSC07	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-23	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800
9	CC	30670175	ALVAREZ MEDINA LILIANA ISABEL																		25-14	30	\$1,750,905	\$280,200	EPS041	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-23	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800
10	CC	1126249878	ALVAREZ MONTERROZA MELISSA LUCIA																		25-14	30	\$1,750,905	\$280,200	ESSC07	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-23	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800
11	CC	64702927	ALVAREZ CONTRERAS SANDRA MILENA																		230301	30	\$1,750,905	\$280,200	ESSC07	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-23	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800
12	CC	1063074060	ARGEL ARGEL MAYERLY																		25-14	30	\$1,750,905	\$280,200	EPS041	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-23	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800
13	CC	1069482183	ARRIETA MORENO DINA PAOLA																		230301	30	\$1,750,905	\$280,200	ESSC07	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-23	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800
14	CC	1065376724	ARRIETA DE AGUSTIN LUDIS MARIA																		25-14	30	\$1,750,905	\$280,200	EPS041	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-23	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800
15	CC	1062680430	ARTEAGA CONDE LINA MARCELA																		230301	30	\$1,750,905	\$280,200	EPS041	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-23	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800
16	CC	1072257308	ATENCIA POSADA SURLLEY MARIA																		230301	30	\$1,750,905	\$280,200	ESSC07	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-23	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800
17	CC	1133844182	ATENCIO BENITEZ SINDY PAOLA																		25-14	30	\$1,750,905	\$280,200	ESSC07	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-23	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800
18	CC	1003261859	AVILEZ AYALA LINA PAOLA																		230301	30	\$1,750,905	\$280,200	ESSC07	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-23	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800
19	CC	1067403500	BALLESTEROS ARRIETA NELCY JUDITH																		230301	30	\$1,750,905	\$280,200	EPS041	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-23	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800
20	CC	1003263415	BALSEIRO AVILA HORLEIDIS																		230301	30	\$1,750,905	\$280,200	EPS041	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-23	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800
21	CC	1007767313	BANQUETT TALAIGUA YUDIS DEL CARMEN																		25-14	30	\$1,750,905	\$280,200	ESSC07	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-23	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800
22	CC	1072258829	BASILIO EVANGELISTA ENALBA LUZ																		230301	30	\$1,750,905	\$280,200	ESSC07	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-23	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800
23	CC	1196967392	BELTRAN ALMANZA LAUDITH DEL CARMEN																		230201	30	\$1,750,905	\$280,200	ESSC07	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-23	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800
24	CC	1065377282	BENITEZ LLORENTE ANA PAOLA																		230301	30	\$1,750,905	\$280,200	ESSC07	30	\$1,750,905	\$218,900	CCF16	30	\$1,750,905	\$70,100	14-23	30	\$1,750,905	\$42,700	30	\$1,750,905	\$87,700	No	\$699,600
25	CC	1010032332	BENITEZ RUIZ ELIZABETH																		231001	30	\$1,750,905	\$280,200	ESSC07	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-23	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800
26	CC	25890424	BOHORQUEZ ESPITIA FERMINA DEL CARMEN																		230301	30	\$1,750,905	\$280,200	EPS037	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-23	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800

No.	Identificación		Nombre	ing	ret	tdc	tae	tdp	tap	vsp	cor	vst	sin	lge	lma	vac	avp	vct	irl	vip	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Dias	IBC	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
27	CC	1047364372	BOHORQUEZ TORDECILLA MARTHA ISABEL																		25-14	30	\$1,750,905	\$280,200	ESSC07	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-23	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800			
28	CC	1010086594	BOLIVAR REYES MARIA ANGELICA																		230301	30	\$1,750,905	\$280,200	CCFC55	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-23	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800			
29	CC	25889085	BORJA TRUJILLO MARIA DEL CARMEN																		230201	30	\$1,750,905	\$280,200	EPS041	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-23	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800			
30	CC	50711075	BRABO FLOREZ LUDYS DEL CARMEN																		25-14	30	\$1,750,905	\$280,200	ESSC07	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-23	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800			
31	CC	1003213938	BRAVO CIPRIAN ANDRYS JOHANA																		231001	30	\$1,750,905	\$280,200	ESSC07	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-23	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800			
32	CC	1007515640	BRAVO MONTALVO MARLENE DEL CARMEN																		25-14	30	\$1,750,905	\$280,200	ESSC07	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-23	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800			
33	CC	1005416744	BUSTAMANTE VELASQUEZ REIDIS JOHANA																		230201	30	\$1,750,905	\$280,200	ESSC07	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-23	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800			
34	CC	1001872992	CAMPO DIAZ CLARA MARIA																		230201	30	\$1,750,905	\$280,200	ESSC07	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-23	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800			
35	CC	1070806293	CAPACHERO OLAYA JESSICA PAOLA																		230201	30	\$1,750,905	\$280,200	EPS041	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-23	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800			
36	CC	1072255807	CARPIO ROSARIO CARMENCITA																		230301	30	\$1,750,905	\$280,200	ESSC07	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-23	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800			
37	CC	1063078012	CARVAJAL MONTALVO ARLEIDIS ROSA																		25-14	30	\$1,750,905	\$280,200	CCFC55	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-23	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800			
38	CC	1007523663	CASTILLO REYES ANDREA CAROLINA																		25-14	30	\$1,750,905	\$280,200	CCFC55	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-23	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800			
39	CC	25875166	CASTILLO MUSLACO ENUEMIR DEL CARMEN																		25-14	30	\$1,750,905	\$280,200	ESSC07	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-23	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800			
40	CC	1102866718	CASTILLO REYEZ LINA MARCELA																		25-14	30	\$1,750,905	\$280,200	ESSC07	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-23	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800			
41	CC	1104418797	CASTILLO CHAVEZ LUCIRE DEL CARMEN																		25-14	30	\$1,750,905	\$280,200	ESSC07	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-23	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800			
42	CC	1063154572	CASTILLO ALMARIO OLGA LUCIA																		25-14	30	\$1,750,905	\$280,200	CCFC55	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-23	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800			
43	CC	1065376770	CASTRO CONDE MILID SUSANA																		25-14	30	\$1,750,905	\$280,200	ESSC07	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-23	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800			
44	CC	1072254818	CAUSIL ORTIZ ANGELA MARIA																		25-14	30	\$1,750,905	\$280,200	ESSC07	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-23	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800			
45	CC	50881258	CAVADIA PUENTE KARINA DEL CARMEN																		25-14	30	\$1,750,905	\$280,200	ESSC07	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-23	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800			
46	CC	1007800653	CERVANTES BRAVO YARLEDIS MARIA																		25-14	30	\$1,750,905	\$280,200	ESSC07	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-23	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800			
47	CC	1003645257	CHANTACA NOVA WENDY PAOLA																		25-14	30	\$1,750,905	\$280,200	ESSC07	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-23	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800			
48	CC	1003070525	CHICA ATENCIA LUISA FERNANDA																		25-14	30	\$1,750,905	\$280,200	ESSC07	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-23	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800			
49	CC	50711087	CHIMA TALAIGUA SHIRLY ISABEL																		25-14	30	\$1,750,905	\$280,200	ESSC07	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-23	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800			
50	CC	23030977	CIPRIAN SUAREZ CARMEN EMILIA																		230301	30	\$1,750,905	\$280,200	ESSC07	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-23	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800			
51	CC	1066188665	CLEMENTE QUINONES MARICELA																		25-14	30	\$1,750,905	\$280,200	ESSC07	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-23	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800			
52	CC	50710657	CONTRERAS PEREZ GLORIA INES																		231001	30	\$1,750,905	\$280,200	EPS041	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-23	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800			
53	CC	1196970134	CONTRERAS PEREZ KENIA LUCIA																		25-14	30	\$1,750,905	\$280,200	ESSC07	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-23	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800			
54	CC	1072249286	CONTRERAS POLO LUZ ADRIANA																		25-14	30	\$1,750,905	\$280,200	CCFC55	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-23	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800			
55	CC	32800216	CONTRERAS MACHADO YIRA YAQUELIN																		230301	30	\$1,750,905	\$280,200	ESSC07	30	\$1,750,905	\$218,900	CCF16															

No.	Identificación		Nombre	ing	ret	tdc	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	Aporte	Dias	IBC	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
62	CC	1067403750	DE AGUSTIN DE AGUSTIN DEYMER																			230301	30	\$1,750,905	\$280,200	EPS037	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-23	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800		
63	CC	1072257947	DE HOYOS JERONIMO YORJANI DEL SOCORRO																			25-14	30	\$1,750,905	\$280,200	ESSC07	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-23	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800		
64	CC	1007515832	DE LA CRUZ PEÑA SENIS ROSA																			25-14	30	\$1,750,905	\$280,200	CCFC55	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-23	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800		
65	CC	35116825	DE LA ROSA SIMANCA LESBIA ISELA																			25-14	30	\$1,750,905	\$280,200	EPS041	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-23	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800		
66	CC	25912728	DIAZ PACHECO BEATRIZ DEL CARMEN																			0	30	\$0	\$0	ESSC07	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-23	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$340,600		
67	CC	1007505403	DIAZ CASTILLO EIBIS DEL CARMEN																			25-14	30	\$1,750,905	\$280,200	ESSC07	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-23	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800		
68	CC	1066184967	ESCOBAR MADERA ROSA ANGELICA																			230301	30	\$1,750,905	\$280,200	ESSC07	30	\$1,750,905	\$218,900	CCF16	30	\$1,750,905	\$70,100	14-23	30	\$1,750,905	\$42,700	30	\$1,750,905	\$87,700	No	\$699,600		
69	CC	50710699	ESCORCIA MARTINEZ ANA ESTELA																			230201	30	\$1,750,905	\$280,200	ESSC07	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-23	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800		
70	CC	1063079628	ESPITIA CALDERON KAROL SOFIA																			25-14	30	\$1,750,905	\$280,200	ESSC07	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-23	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800		
71	CC	1063076479	ESPITIA JERRONIMO LUISA FERNANDA																			25-14	30	\$1,750,905	\$280,200	ESSC07	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-23	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800		
72	CC	1007500212	ESTRADA MONTALVO DARY LUZ																			230201	30	\$1,750,905	\$280,200	CCFC55	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-23	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800		
73	CC	1007154721	ESTRADA MARTINEZ NEIDUTH ESTHER																			230301	30	\$1,750,905	\$280,200	ESSC07	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-23	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800		
74	CC	1003643542	ESTRADA GUZMAN PAULA ANDREA																			25-14	30	\$1,750,905	\$280,200	EPS037	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-23	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800		
75	CC	1072261611	FERIA FLOREZ YOMARYS ISABEL																			230301	30	\$1,750,905	\$280,200	CCFC55	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-23	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800		
76	CC	1007767343	FLOREZ ESTRADA KARINA PATRICIA																			230201	30	\$1,750,905	\$280,200	ESSC07	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-23	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800		
77	CC	1003213097	FLOREZ CHANTACA VERONICA PAOLA																			230301	30	\$1,750,905	\$280,200	ESSC07	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-23	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800		
78	CC	1063081134	GARAY HERNANDEZ YULEIDY JOHANA																			230301	30	\$1,750,905	\$280,200	EPS037	30	\$1,750,905	\$218,900	CCF16	30	\$1,750,905	\$70,100	14-23	30	\$1,750,905	\$42,700	30	\$1,750,905	\$87,700	No	\$699,600		
79	CC	1069984812	GAVIRIA TORIBIO ERIKA MARIA																			230301	30	\$1,750,905	\$280,200	ESSC07	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-23	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800		
80	CC	25877803	GAVIRIA ORTIZ MABEL DE JESUS																			25-14	30	\$1,750,905	\$280,200	ESSC07	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-23	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800		
81	CC	1072249305	GAVIRIA SUAREZ MARY LUZ																			230301	30	\$1,750,905	\$280,200	ESSC07	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-23	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800		
82	CC	1007767254	GENEY SUAREZ SOBEIDA ROSA																			230301	30	\$1,750,905	\$280,200	ESSC07	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-23	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800		
83	CC	50879497	GIL BAQUERO MARIELYS CATERINE																			231001	30	\$1,750,905	\$280,200	ESSC07	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-23	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800		
84	CC	1067404169	GIRADO BELTRAN CIRIANA LUCIA																			25-14	30	\$1,750,905	\$280,200	EPS041	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-23	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800		
85	CC	25914178	GONZALEZ SARMIENTO MARELVIS BELEN																			25-14	30	\$1,750,905	\$280,200	CCFC55	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-23	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800		
86	CC	1072264407	GONZALEZ CLEMENTE OLINDA MARIA																			25-14	30	\$1,750,905	\$280,200	ESSC07	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-23	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800		
87	CC	1193085834	GONZALEZ LAZARO YERLIS YUDITH																			25-14	30	\$1,750,905	\$280,200	ESSC07	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-23	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800		
88	CC	35144714	GONZALEZ ALVAREZ YIRA PAOLA																			230301	30	\$1,750,905	\$280,200	ESSC07	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-23	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800		
89	CC	1193087162	GONZALEZ MARTINEZ ZAINAD																			25-14	30	\$1,750,905	\$280,200	CCFC55	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-23	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800		
90	CC	1072251191	GUTIERREZ BENITEZ DIANA CECILIA																			25-14	30	\$1,750,905	\$280,200	ESSC07	30	\$1,750,905	\$218,900	CCF16	30	\$87												

No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sin	lge	lma	vac	avp	vct	irl	vip	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Dias	IBC	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
97	CC	50711380	JERONIMO DE AMBROSIO LUZ PIEDAD																		230301	30	\$1,750,905	\$280,200	CCFC55	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-23	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800			
98	CC	25890938	JIMENEZ BRAVO YOHANNA YASAIR																		231001	30	\$1,750,905	\$280,200	ESSC07	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-23	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800			
99	CC	1062674882	JULIO HERRERA DIANA MARCELA																		230201	30	\$1,750,905	\$280,200	CCFC55	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-23	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800			
100	CC	50879199	JURIS PEREZ KELIA LUSIA																		230201	30	\$1,750,905	\$280,200	CCFC55	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-23	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800			
101	CC	1067403360	LLORENTE SUAREZ LILIBETH																		230201	30	\$1,750,905	\$280,200	EPS037	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-23	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800			
102	CC	1067901158	LOPEZ OSORIO FRANCIA ELENA																		25-14	30	\$1,750,905	\$280,200	ESSC07	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-23	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800			
103	CC	50711216	LOPEZ BANDA JOHANNA MARIA																		25-14	30	\$1,750,905	\$280,200	ESSC07	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-23	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800			
104	CC	1003214563	LOPEZ YANEZ MAYERLIS DEL CARMEN																		230301	30	\$1,750,905	\$280,200	EPS041	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-23	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800			
105	CC	1072263491	LOPEZ PACHECO SILVANA MARIA																		230301	30	\$1,750,905	\$280,200	CCFC55	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-23	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800			
106	CC	50876762	LOPEZ PAYARES YELIBETH PATRICIA																		25-14	30	\$1,750,905	\$280,200	ESSC07	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-23	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800			
107	CC	1196966032	LUCAS CASTILLO ALBA BERONICA																		25-14	30	\$1,750,905	\$280,200	ESSC07	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-23	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800			
108	CC	40913682	LUCAS ESTRADA INES MARIA																		230201	30	\$1,750,905	\$280,200	EPS010	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-23	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800			
109	CC	1044624900	LUNA IBÁÑEZ ADRIANA PATRICIA																		25-14	30	\$1,750,905	\$280,200	EPS041	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-23	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800			
110	CC	1007450801	MADERA SIERRA ANGELICA MARIA																		230201	30	\$1,750,905	\$280,200	ESSC07	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-23	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800			
111	CC	1072261276	MANGONA CORRALES CINDY VANESA																		230301	30	\$1,750,905	\$280,200	ESSC07	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-23	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800			
112	CC	1007154039	MARQUEZ BAQUERO BRIGITH PATRICIA																		230301	30	\$1,750,905	\$280,200	ESSC07	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-23	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800			
113	CC	1100684548	MARQUEZ PADILLA LINETH DEL CARMEN																		25-14	30	\$1,750,905	\$280,200	ESSC07	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-23	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800			
114	CC	1003262236	MARTINEZ CLEMENTE ARGENIDA MARIA																		25-14	30	\$1,750,905	\$280,200	ESSC07	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-23	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800			
115	CC	1068665692	MARTINEZ BUELVAS MADY HELENA																		230201	30	\$1,750,905	\$280,200	ESSC07	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-23	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800			
116	CC	50879520	MEJIA CELESTINO LILIANA PATRICIA																		230301	30	\$1,750,905	\$280,200	ESSC07	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-23	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800			
117	CC	1007767097	MENDOZA CASTILLO ERBANIDES																		25-14	30	\$1,750,905	\$280,200	ESSC07	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-23	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800			
118	CC	25912924	MENDOZA MARTINEZ MERIS MARIA																		25-14	30	\$1,750,905	\$280,200	ESSC07	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-23	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800			
119	CC	25877887	MERCADO APARICIO ALBA LUCIA																		231001	30	\$1,750,905	\$280,200	EPS041	30	\$1,750,905	\$218,900	CCF16	30	\$1,750,905	\$70,100	14-23	30	\$1,750,905	\$42,700	30	\$1,750,905	\$87,700	No	\$699,600			
120	CC	1065372165	MEZA PALACIO YEIDIS																		25-14	30	\$1,750,905	\$280,200	EPS041	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-23	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800			
121	CC	1003059762	MONTALVO YEPEZ ADRIANA LUZ	X																	25-14	20	\$1,167,270	\$186,800	ESSC07	20	\$1,167,270	\$146,000	CCF16	20	\$583,636	\$23,400	14-23	20	\$1,167,270	\$28,500	20	\$583,636	\$29,300	No	\$414,000			
122	CC	1133844473	MONTALVO BELTRAN ANA ESPERANZA																		25-14	30	\$1,750,905	\$280,200	ESSC07	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-23	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800			
123	CC	1007515515	MONTALVO HERNANDEZ DENI LUZ																		25-14	30	\$1,750,905	\$280,200	ESSC07	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-23	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800			
124	CC	1196966223	MONTALVO DE JESUS LEDYS DEL CARMEN																		25-14	30	\$1,750,905	\$280,200	ESSC07	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-23	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800			
125	CC	1196963816	MONTALVO ESTRADA LUDIS DEL CARMEN																		25-14	30	\$1,750,905	\$280,200	CCFC55	30	\$1,7																	

No.	Identificación	Nombre	ing	ret	tdc	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	Aporte	Dias	IBC	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
132	CC	1007532642	MURILLO MARQUEZ ANDREA PATRICIA																	25-14	30	\$1,750,905	\$280,200	CCFC55	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-23	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800			
133	CC	1072260098	MUSLACO BRAVO DINA MARCELA																	25-14	30	\$1,750,905	\$280,200	ESSC07	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-23	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800			
134	CC	1072253452	MUSLACO REYES YISEL PAOLA																	230301	30	\$1,750,905	\$280,200	CCFC55	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-23	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800			
135	CC	1072260812	NARVAEZ CAMAÑO SANDRI PATRICIA																	230201	30	\$1,750,905	\$280,200	ESSC07	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-23	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800			
136	CC	1007154359	NISPERUZA NISPERUZA DORIS DEL CARMEN																	25-14	30	\$1,750,905	\$280,200	CCFC55	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-23	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800			
137	CC	1072255212	NISPERUZA MUSLACO HERLINDA ESTHER																	230301	30	\$1,750,905	\$280,200	ESSC07	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-23	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800			
138	CC	1007532501	NISPERUZA PACHECO LILI YOHANA																	25-14	30	\$1,750,905	\$280,200	ESSC07	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-23	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800			
139	CC	50879675	NISPERUZA FLOREZ NEIDA MARIA																	25-14	30	\$1,750,905	\$280,200	ESSC07	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-23	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800			
140	CC	1003059362	OLASCOAGA DIAZ SINDY PAOLA																	25-14	30	\$1,750,905	\$280,200	ESSC07	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-23	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800			
141	CC	1196963418	OLEA SOLANO ELICETH PATRICIA																	230301	30	\$1,750,905	\$280,200	CCFC55	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-23	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800			
142	CC	50952207	OQUENDO CASTILLO LUDY DEL CARMEN																	230301	30	\$1,750,905	\$280,200	ESSC07	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-23	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800			
143	CC	25889526	OROZCO BANDA LUZ NEYRA																	25-14	30	\$1,750,905	\$280,200	CCFC55	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-23	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800			
144	CC	50871353	ORTIZ GONZALEZ EMILSE ISABEL																	25-14	30	\$1,750,905	\$280,200	ESSC07	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-23	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800			
145	CC	50879210	ORTIZ SALGADO MARIA ANTONIA																	231001	30	\$1,750,905	\$280,200	ESSC07	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-23	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800			
146	CC	50883205	ORTIZ HERNANDEZ TAINA MARIA																	25-14	30	\$1,750,905	\$280,200	EPS041	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-23	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800			
147	CC	25890702	ORTIZ TALAIGUA YENNIS DEL CARMEN																	25-14	30	\$1,750,905	\$280,200	ESSC07	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-23	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800			
148	CC	50877792	OSORIO MEDINA DIANA MERCEDES																	231001	30	\$1,750,905	\$280,200	ESSC07	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-23	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800			
149	CC	1007154872	PACHECO LOPEZ DILCI MARIA																	25-14	30	\$1,750,905	\$280,200	ESSC07	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-23	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800			
150	CC	1003645620	PACHECO PATERNINA DINA LUZ																	25-14	30	\$1,750,905	\$280,200	ESSC07	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-23	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800			
151	CC	1063076082	PACHECO COLON ELVIA ELENA																	25-14	30	\$1,750,905	\$280,200	EPS037	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-23	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800			
152	CC	1068661578	PADILLA COGOLLO ANA EDITH																	25-14	30	\$1,750,905	\$280,200	EPS041	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-23	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800			
153	CC	1072256087	PADILLA PEÑA LUZ AYDETH																	230301	30	\$1,750,905	\$280,200	ESSC07	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-23	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800			
154	CC	1133844596	PADILLA MARTINEZ MARGEIDIS ESTHER																	25-14	30	\$1,750,905	\$280,200	ESSC07	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-23	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800			
155	CC	1003525691	PADILLA MARQUEZ YORLEDYS																	25-14	30	\$1,750,905	\$280,200	CCFC55	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-23	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800			
156	CC	1063076097	PALENCIA RAMOS ADRIANA LUCIA																	25-14	30	\$1,750,905	\$280,200	ESSC07	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-23	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800			
157	CC	25890426	PALENCIA BRAVO MILINA ROSA	X																25-14	20	\$1,167,270	\$186,800	ESSC07	20	\$1,167,270	\$146,000	CCF16	20	\$583,636	\$23,400	14-23	20	\$1,167,270	\$28,500	20	\$583,636	\$29,300	No	\$414,000			
158	CC	1072253528	PALOMINO GONZALEZ TATIANA MARCELA																	230301	30	\$1,750,905	\$280,200	ESSC07	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-23	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800			
159	CC	25913402	PARRA MADRID JULIA ESTHER																	0		\$0	\$0	ESSC07	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-23	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$340,600			
160	CC	1072254176	PEÑATE POLO GREYS PAOLA																	230301	30	\$1,750,905	\$280,200	ESSC07	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-23	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800			
161	CC	1102580170	PEÑATE ESTRADA NORIS ISABEL																	25-14	30	\$1,750,905	\$280,200	ESSC07	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-23	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800			
162	CC	1003059191	PEÑATES BERNA LILIANA JUDITH																	25-14	30	\$1,750,905	\$280,200	ESSC07	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-23	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800			
163	CC	1003644641	PEÑATES NISPERUZA YOHANA PATRICIA																	230301	30	\$1,750,905	\$280,200	ESSC07	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-23	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800			
164	CC	1066172305	PEREZ POLO AILETH PATRICIA																	230201	30	\$1,750,905	\$280,200	ESSC07	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-23	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800			
165	CC	25876942	PEREZ RIVERO ALBA ROSA																	25-14	30	\$1,750,905	\$280,200	ESSC07	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-23	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800			
166	CC	1072254659	PEREZ SOLANO BEATRIZ ELENA																	230301	30	\$1,750,905	\$280,200	ESSC07	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-23	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800			
167	CC	25889531	PEREZ CASTILLO CARMEN ALICIA																	25-14	30	\$1,750,905	\$280,200	CCFC55	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-23	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800			

No.	Identificación		Nombre	Ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sin	lge	lma	vac	avp	vct	irl	vip	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Dias	IBC	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
168	CC	1003644632	PEREZ ROMERO DALIS MARIA																		230201	30	\$1,750,905	\$280,200	ESSC07	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-23	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800			
169	CC	1196963549	PEREZ MORALES LEDY LUZ																		25-14	30	\$1,750,905	\$280,200	ESSC07	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-23	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800			
170	CC	1007515773	PEREZ GERONIMO YESICA PAOLA																		25-14	30	\$1,750,905	\$280,200	CCFC55	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-23	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800			
171	CC	1003645552	PERTUZ LUCAS NILVADYS																		25-14	30	\$1,750,905	\$280,200	ESSC07	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-23	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800			
172	CC	15705049	PESTANA MONTERROZA SANTIAGO SEGUNDO																		230201	30	\$1,750,905	\$280,200	CCFC55	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-23	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800			
173	CC	25887736	PETRO DIAZ DAIRA ANGELINA																		231001	30	\$1,750,905	\$280,200	ESSC07	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-23	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800			
174	CC	1069986110	PILA RAMOS ALBA IRIS																		25-14	30	\$1,750,905	\$280,200	CCFC55	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-23	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800			
175	CC	1007660477	POLO POLO CENIA MARGARITA																		230201	30	\$1,750,905	\$280,200	ESSC07	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-23	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800			
176	CC	50878730	POLO LAZARO ERNADYS DEL CARMEN																		25-14	30	\$1,750,905	\$280,200	ESSC07	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-23	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800			
177	CC	1003261811	POLO MORALES KARINA MARCELA																		25-14	30	\$1,750,905	\$280,200	CCFC55	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-23	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800			
178	CC	1004363900	POLO MARTINEZ MARELBIS																		25-14	30	\$1,750,905	\$280,200	ESSC07	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-23	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800			
179	CC	30838910	POSADA BARRIOS ANA JOSEFA																		25-14	30	\$1,750,905	\$280,200	EPS041	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-23	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800			
180	CC	1196971912	QUINTERO SIERRA LUZ ESTELA																		25-14	30	\$1,750,905	\$280,200	ESSC07	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-23	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800			
181	CC	1066181602	RAMIREZ PUPO MARIA PAOLA																		25-14	30	\$1,750,905	\$280,200	ESSC07	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-23	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800			
182	CC	1065373892	RANGEL RANGEL MAYRA CRISTINA																		231001	30	\$1,750,905	\$280,200	EPS037	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-23	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800			
183	CC	1045426476	REYES MENDEZ ANA MILENA	X																	230201	20	\$1,167,270	\$186,800	ESSC24	20	\$1,167,270	\$146,000	CCF16	20	\$583,636	\$23,400	14-23	20	\$1,167,270	\$28,500	20	\$583,636	\$29,300	No	\$414,000			
184	CC	1068659063	RHENALS SANCHEZ YULIS PAOLA																		231001	30	\$1,750,905	\$280,200	EPS037	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-23	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800			
185	CC	50881504	RODRIGUEZ CHARRASQUEL BIVIANA																		231001	30	\$1,750,905	\$280,200	EPS041	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-23	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800			
186	CC	1007154582	ROMERO CARE CRUCY BEL	X																	25-14	29	\$1,692,542	\$270,900	CCFC55	29	\$1,692,542	\$211,600	CCF16	29	\$846,272	\$33,900	14-23	29	\$1,692,542	\$41,300	29	\$846,272	\$42,400	No	\$600,100			
187	CC	30600071	ROMERO ORTIZ LOLI LUZ																		230301	30	\$1,750,905	\$280,200	ESSC07	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-23	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800			
188	CC	50876829	ROMERO HOYOS NIEVES ISABEL																		25-14	30	\$1,750,905	\$280,200	ESSC07	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-23	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800			
189	CC	1072254044	ROMERO BALTAZAR TERESA ISABEL																		231001	30	\$1,750,905	\$280,200	ESSC07	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-23	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800			
190	CC	1072252155	ROMERO ROMERO YASMITH DEL CARMEN																		25-14	30	\$1,750,905	\$280,200	CCFC55	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-23	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800			
191	CC	1196964034	ROMERO CHANTACA YEIMY PAOLA																		230301	30	\$1,750,905	\$280,200	ESSC07	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-23	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800			
192	CC	1067401382	ROQUEME BELTRAN MARIBEL DEL CRISTO																		25-14	30	\$1,750,905	\$280,200	EPS041	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-23	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800			
193	CC	1003262221	ROSARIO GAVIRIA CARMEN LUCIA																		230301	30	\$1,750,905	\$280,200	ESSC07	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-23	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800			
194	CC	50959757	RUIZ GONZALEZ ALBA ISABEL																		230301	30	\$1,750,905	\$280,200	EPS037	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-23	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800			
195	CC	50882590	RUIZ VILLADIEGO CARMEN ELISA																		25-14	30	\$1,750,905	\$280,200	EPS041	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-23	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800			
196	CC	1005417748	RUIZ PEREZ ERLIS ISABEL																		25-14	30	\$1,750,905	\$280,200	ESSC24	30	\$1,750,905	\$218,900	CCF16															

[illegible]

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 900437234	8	CABILDO MAYOR REGIONAL DEL PUEBLO ZENU	B - MENOS DE 200 COTIZANTES	PAE 2026	CALLE 12 SAN ANDRES	SAN ANDRES SOTAVENTO-CORDOBA	3212958279	No

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2026-03	2026-04	03070276	9503070276	E	2026/04/10	2026/04/15	BANCO AV VILLAS	5	\$145,349,500

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				233	\$64,707,600	\$219,100	\$0	\$64,926,700
COLFONDOS	231001	800,227,940	6	16	\$4,483,200	\$15,200	\$0	\$4,498,400
COLPENSIONES	25-14	900,336,004	7	127	\$35,193,200	\$119,100	\$0	\$35,312,300
PORVENIR	230301	800,224,808	8	62	\$17,372,400	\$58,800	\$0	\$17,431,200
PROTECCION	230201	800,229,739	0	28	\$7,658,800	\$26,000	\$0	\$7,684,800
ARL (ADMINISTRADORAS: 1)				236	\$9,989,200	\$33,800	\$0	\$10,023,000
POSITIVA COMPAÑIA DE SEGUROS	14-23	860,011,153	6	236	\$9,989,200	\$33,800	\$0	\$10,023,000
CCF (ADMINISTRADORAS: 1)				236	\$8,421,000	\$28,500	\$0	\$8,449,500
COMFACOR	CCF16	891,080,005	1	236	\$8,421,000	\$28,500	\$0	\$8,449,500
EPS (ADMINISTRADORAS: 7)				236	\$51,208,400	\$173,600	\$0	\$51,382,000
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	2	\$364,900	\$1,300	\$0	\$366,200
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	1	\$218,900	\$800	\$0	\$219,700
MUTUAL SER	ESSC07	806,008,394	7	152	\$33,054,100	\$111,900	\$0	\$33,166,000
NUEVA E.P.S.	EPS037	900,156,264	2	15	\$3,210,600	\$10,900	\$0	\$3,221,500
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	28	\$6,121,900	\$20,800	\$0	\$6,142,700
PROTEGER	CCFC55	901,543,211	6	36	\$7,800,200	\$26,400	\$0	\$7,826,600
SALUD TOTAL	EPS002	800,130,907	4	2	\$437,800	\$1,500	\$0	\$439,300
ICBF (ADMINISTRADORAS: 1)				236	\$6,310,600	\$21,400	\$0	\$6,332,000
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	236	\$6,310,600	\$21,400	\$0	\$6,332,000
SENA (ADMINISTRADORAS: 1)				236	\$4,222,000	\$14,300	\$0	\$4,236,300
SENA	PASENA	899,999,034	1	236	\$4,222,000	\$14,300	\$0	\$4,236,300
TOTAL				236	\$144,858,800	\$490,700	\$0	\$145,349,500