

MEMORANDO DAF

Bogotá, 21 de diciembre de 2024

PARA: GABRIEL ALEJANDRO ALVAREZ SIERRA
Director Administrativo y Financiero - DAF

DE: DIRECCIÓN ADMINISTRATIVA Y FINANCIERA

ASUNTO: CTA. COBRO CTO 2525 DE 2024, PERIODO 01/dic./2024 AL 31/dic./2024

En mi función como supervisor del contrato No. 2525 / 2024 envío la cuenta de cobro para el periodo 01/dic./2024 al 31/dic./2024 a nombre de CONSORCIO KIOS , identificado(a) con C.C o NIT 901681580.

Relación de documentos enviados:

Descripción	Fecha SGC	Págs.
Acta única de pago con supervisión debidamente aprobada.		1
Formato Informe de Supervisión debidamente aprobado (firmado)		2
Factura de venta de bienes y/o prestación de servicios, o documento equivalente -Cuenta de Cobro		1
Certificación de aportes a seguridad social y parafiscales		4
Certificado de antecedentes disciplinarios del Revisor Fiscal		4
Copia de la Cédula del Revisor Fiscal y/o Representante Legal		4
Copia de la Tarjeta Profesional del Revisor fiscal		1
Planillas de aportes a la seguridad social para los Consorcios, Uniones Temporales o Contratos		57
Certificación Bancaria		1
Antecedentes Junta Central de Contadores		1
Informe ejecutivo o de actividades		6

Archivos Anexos al Informe de Actividades: 10

Anexos físicos entregados al supervisor: Ninguno

ACEPTACIÓN DE TÉRMINOS Y CONDICIONES

En los términos de la Ley 80 de 1993 y el Estatuto Anticorrupción los servidores públicos, contratistas e interventores que intervienen en la ejecución y liquidación del contrato estatal son responsables por sus actuaciones y omisiones y en consecuencia responden civil, fiscal, penal y disciplinariamente por las faltas que cometan en el



ejercicio de sus funciones.

Atentamente,

NELLY YOLANDA RUSSI QUIROGA
Directora Operativa

Anexos: 16 archivos adjuntos

Elaboró: Nestor David Jimenez Vega / DAF

 CORPORACIÓN AUTÓNOMA REGIONAL DE CUNDINAMARCA C.A.R. ACTA ÚNICA DE PAGO CON SUPERVISION Y/O INTERVENTORÍA															
CONTRATISTA		CONSORCIO KIOS					IDENTIFICACIÓN NUMERO		901681580-1						
REPRESENTANTE LEGAL		YOLIMA ANDREA VELAZQUEZ VELASCO					No. IDENTIFICACIÓN		40216519						
ACTA UNICA DE PAGO SUPERVISION Y/O INTERVENTORIA															
SUPERVISIÓN					X		INTERVENTORÍA								
DE INICIACIÓN Y/O ANTICIPO			AVANCE		X		DE TERMINACIÓN			DE LIQUIDACIÓN					
LUGAR Y FECHA DE LA FIRMA DEL ACTA :			Bogotá D.C.			20 DE DICIEMBRE DE 2024									
ACTA No.		4	DE	5	PERÍODO A PAGAR :			1 DICIEMBRE AL 31 DICIEMBRE DE 2024							
DEPENDENCIA EJECUTORA:		DAF					CENTRO DE COSTOS		0301001						
CONVENIO															
CONTRATO		X	TIPO DE CONTRATO		CONSULTORIA (CCO)			PRESTACION DE SERVICIOS (CSE)		X	OBRA (COB)		SUMINISTRO (CSU)		
					INTERADMINISTRATIVO (COI)			INTERVENTORIA (CIN)			OTRO			RESOLUCION (RES)	
NÚMERO		2525		Fecha	03 DE SEPTIEMBRE DE 2024										
CON SITUACION DE FONDOS					X		SIN SITUACION DE FONDOS								
ABONO A CUENTA :		AHORROS	☐	CORRIENTE		☒	NUMERO		0957000100035843		ENTIDAD	BBVA			
CONCEPTO DEL PAGO :															
PAGO DE SERVICIOS DE ASEO, MANTENIMIENTO Y CAFETERIA PARA LOS BIENES INMUEBLES Y MUEBLES PARA LAS SEDES DE LA CORPORACIÓN, SEGÚN FACTURA DE VENTA ELECTRONICA No. No. CKS940, EL SUPERVISOR AUTORIZA EL PAGO UNA VEZ VERIFICADOS LOS DOCUMENTOS Y CERTIFICACIÓN DE PAGO DE PARAFISCALES, LOS SERVICIOS SE PRESTARON EN:															
<table><tr><td>MUNICIPIO</td><td>%</td></tr><tr><td>CHIQUEQUIRÁ</td><td>100</td></tr></table>												MUNICIPIO	%	CHIQUEQUIRÁ	100
MUNICIPIO	%														
CHIQUEQUIRÁ	100														
VALOR		ONCE MILLONES TRESCIENTOS SETENTA Y CINCO MIL CIENT PESOS MCTE							\$	11,375,100					
BALANCE FINANCIERO															
VALOR INICIAL DEL CONTRATO INCLUIDO IVA		\$	56,875,323					VALOR ANTICIPO							
VALOR IVA DEL CONTRATO		\$	667,952.29					AMORTIZACION PRESENTE PAGO							
ADICIONES INCLUIDO IVA								AMORTIZACION ACUMULADA							
VALOR IVA DE LA ADICION															
VALOR TOTAL DEL CONTRATO		\$	56,875,323					SALDO POR AMORTIZAR							
VALOR PAGOS ANTERIORES		\$	27,963,735												
VALOR PRESENTE PAGO		\$	11,375,100					GASTOS REEMBOLSABLES							
SALDO A FAVOR DE LA CAR								DEPOSITOS SOBRE CONTRATOS							
SALDO A FAVOR DEL CONTRATISTA		\$	17,536,488					VALOR ENTRADA AL ALMACEN							
INFORMACIÓN PRESUPUESTAL															
NUMERO DISPONIBILIDAD PRESUPUESTAL:		24603208	de	2024	REGISTRO PRESUPUESTAL		24803600	VALOR A AFECTAR	11,375,100						
Si el valor a pagar afecta a mas de un rubro presupuestal del mismo registro, debe anexar la matriz presupuestal .															
FIRMAS															
		DIRECTORA OPERATIVA DAF		APOYO A LA SUPERVISION											
Nombre:		NELLY YOLANDA RUSSI QUIROGA													
Correo Electrónico:		nrussiq@car.gov.co													
Identificación No.		46.680.019 de Chiquinquirá				SUPERVISION CAR		APOYO A LA SUPERVISION (si aplica)							
INTERVENTOR (si aplica)															
Nombre:						Firma									
Correo Electrónico:															
Identificación No.															

	CORPORACIÓN AUTÓNOMA REGIONAL DE CUNDINAMARCA DIRECCIÓN ADMINISTRATIVA Y FINANCIERA	Hoja 1 de 2	
		Fecha:	
		2 0 1 2 2 0 2 4	
		DD MM AA	
Contrato No.		2525 DE 2024	

FORMATO INFORME MENSUAL DE SUPERVISIÓN Y/O INTERVENTORÍA					
CONTRATO No. <u>2525</u> DE <u>2024</u> (Número de contrato) (Año de suscripción)					
SUMINISTRO ☐ CONSULTORÍA ☐ PREST. DE SERV ☒ OBRA ☐ OTRO ☐ INTERVENTORÍA ☐ SUPERVISIÓN ☐					
I. OBJETO DEL CONTRATO PRESTACIÓN DEL SERVICIO DE ASEO, MANTENIMIENTO, CAFETERÍA PARA LOS BIENES INMUEBLES Y MUEBLES DE PROPIEDAD DE ENTIDAD Y AQUELLOS QUE TENGA RESPONSABILIDAD UBICADOS EN LA JURISDICCIÓN DE LA CAR, EN LAS SEDES DEL MUNICIPIO DE CHIQUINQUIRÁ- BOYACÁ (PARQUE JUAN PABLO II Y SEDE ADMINISTRATIVA DE LA DIRECCIÓN REGIONAL)					
II. OBJETO DEL INFORME DE SUPERVISION Y/O INTERVENTORÍA INFORME CUATRO (4) DE SUPERVISIÓN DEL CONTRATO 2525 DE 2024.					
III. ESTADO ACTUAL DE EJECUCIÓN DEL CONTRATO CON EL PRESENTE INFORME SE CANCELA EL ACTA N° 4, PRESENTE PAGO DE \$11.375.100, EL SALDO DEL PRESENTE CONTRATO ES DE \$17.536.488.					
IV. RESUMEN DEL INFORME ENTREGADO POR EL CONTRATISTA O RESULTADO DE LA VISITA DE SUPERVISIÓN Y/O INTERVENTORÍA PAGO DE SERVICIOS DE ASEO, MANTENIMIENTO Y CAFETERIA PARA LOS BIENES INMUEBLES Y MUEBLES PARA LAS SEDES DE LA CORPORACIÓN, SEGÚN FACTURA DE VENTA ELECTRONICA No. No. CKS940, EL SUPERVISOR AUTORIZA EL PAGO UNA VEZ VERIFICADOS LOS DOCUMENTOS Y CERTIFICACIÓN DE PAGO DE PARAFISCALES, LOS SERVICIOS SE PRESTARON EN:					
<table border="1"> <thead> <tr> <th>MUNICIPIO</th> <th>%</th> </tr> </thead> <tbody> <tr> <td>CHIQUINQUIRÁ</td> <td>100</td> </tr> </tbody> </table>		MUNICIPIO	%	CHIQUINQUIRÁ	100
MUNICIPIO	%				
CHIQUINQUIRÁ	100				

	CORPORACIÓN AUTÓNOMA REGIONAL DE CUNDINAMARCA DIRECCIÓN ADMINISTRATIVA Y FINANCIERA	Hoja 2 de 2									
		Fecha:									
		2	0	1	2	2	0	2	4		
		DD		MM		AA					
Contrato No.		2525 DE 2024									

CONCEPTO DE SUPERVISIÓN Y/O INTERVENTORÍA

EL CONTRATISTA CUMPLIÓ CON EL OBJETO CONTRACTUAL, DE ACUERDO A LOS SERVICIOS PRESTADOS DEL 1 DE DICIEMBRE DEL 2024 AL 31 DE DICIEMBRE DEL 2024, SE VERIFICÓ EL CUMPLIMIENTO DE LAS OBLIGACIONES DEL CONTRATO DE ACUERDO CON ANEXO QUE HACE PARTE INTEGRAL DEL DOCUMENTO, PAGO DE LA NÓMINA Y AFILIACIÓN A LA SEGURIDAD SOCIAL DE LOS EMPLEADOS ADSCRITOS AL CONTRATO.

CUMPLIMIENTO DEL OBJETO DEL CONTRATO

Se procede en el pago teniendo en cuenta que el proveedor cumple con el objeto del contrato a satisfacción con las solicitudes realizadas por los funcionarios de la Corporación.

V. FECHA ENTREGA INFORME CORREGIDO

FECHA

DIA

MES

AÑO

Para constancia de lo anterior, se firma el presente informe de SUPERVISIÓN Y/O INTERVENTORÍA (según el caso) bajo la responsabilidad expresa de quien lo suscribe

a los VEINTE (20) días del mes de DICIEMBRE de 2024.


Supervisor CAR

Apoyo a la Supervisión (si aplica)

Interventor (si aplica)

Representante Legal Contratista (si aplica)

Original: Carpeta del Contrato.

1ra. Copia: Dirección respectiva.

2da. Copia: Supervisor.

3ra. Copia: Contratista

GCT-PR-02-FR-09 Versión 6 26-06-2023

CONSORCIO KIOS

NIT 901681580-1

CR 22 B 30 39, Villavicencio, Meta, C.P. 500001

Tel: +573118958019

consorciokios@gmail.com ; "No soy o no somos Agentes de Retención de IVA"

FACTURA ELECTRÓNICA DE VENTA

No. CKS940
Responsable de IVA

SEÑOR(ES) DIRECCIÓN	CORPORACION AUTONOMA REGIONAL DE CUNDINAMARCA		FECHA DEL DOCUMENTO (DD/MM/AA)
	av calle 24 # 60 - 50, Colombia, Bogotá, D.C., Bogotá D.C., 111321		18/12/2024
TELÉFONO	3508294692	NIT 899999062-6	FECHA DE VENCIMIENTO
			17/01/2025

ID	Ítem	Unidad	Precio	Cantidad	Descuento	Total
1	SERVICIO INTEGRAL DE ASEO(OP ASEO Y CAFETERIA)	Unidad	\$2.541.345,97	2		\$5.082.691,94
2	SERVICIO INTEGRAL DE ASEO(OP ASEO Y CAFETERIA)	Unidad	\$2.541.345,93	1		\$2.541.345,93
3	SERVICIO INTEGRAL DE ASEO(OP MANTENIMIENTO)	Unidad	\$2.541.377,68	1		\$2.541.377,68
4	999- AIU SERVICIO GRAVADO(AIU GRAVADO)	Unidad	\$1.016.541,555	1		\$1.016.541,56
Tu texto aquí 1						



Moneda: COP

Generado: 2024-12-18 17:23:51-05:00

Validación DIAN: 2024-12-18 17:24:52-05:00

OC 132761 - CORPORACION AUTONOMA REGIONAL DE
CUNDINAMARCA MES DE DICIEMBRE DIRECCION
ADMINISTRATIVA Y FINANCIERA DAF-ADQUISICIONES

Tipo de operación: Estándar Forma de pago: Crédito

Medio de pago: Efectivo

CUFE: de9dc357a7d46867654e3b518956989721546f76336695acb15237e4a4d3bc1f7f87c95d3172887b0b0df0b19eb23385

NO.	NOMBRE/RAZÓN SOCIAL	NIT O C.C.	% PARTICIPACIÓN
1	KIOS SAS BIC	900.562.598-8	60.72%
2	SERVICIOS KVAL SAS BIC	900.225.785-4	13.24%
3	MARESTER SAS BIC	901.551.226-1	26.04%

Subtotal	\$11.181.957,11
IVA (0.00%)	\$0,00
IVA (19.00%)	\$193.142,90
Total	\$11.375.100,00

Total de líneas: 4

ELABORADO POR

ACEPTADA, FIRMA Y/O SELLO Y FECHA

Autorización de numeración de facturación N°18764069034324 de 2024-04-16 Modalidad Factura Electrónica Desde N° CKS1 hasta CKS1000 con vigencia hasta 2025-04-16

Representación gráfica de factura de venta electrónica

Proveedor tecnológico: Soluciones Alegra S.A.S - Software: Alegra - NIT 900.559.088-2

CERTIFICACIÓN DE APORTES PARAFISCALES

Villavicencio, 30 Diciembre de 2024.

Señores:

CORPORACION AUTONOMA REGIONAL DE CUNDINAMARCA

La suscrita, YOLIMA ANDREA VELASQUEZ VELASCO, identificado con cédula de ciudadanía No. 40.216.519 de VILLAVICENCIO (META), en mi calidad de Representante Legal de la empresa **CONSORCIO KIOS** con número de identificación tributaria 901.681.580 y **ANDREA DIAZ SALAZAR** identificado con CÉDULA DE CIUDADANÍA No 1.121.883.583 de VILLAVICENCIO (META) Y Tarjeta Profesional No 293493 - T, en mi calidad de CONTADOR PUBLICO de la empresa; manifestamos bajo la gravedad del juramento:

Que, durante los últimos seis (6) meses anteriores a la fecha de expedición de la presente certificación, el CONSORCIO KIOS ha cumplido con los pagos al sistema de seguridad social en salud, pensiones y riesgos profesionales y con los aportes parafiscales correspondientes a todos sus empleados vinculados por contrato de trabajo, por lo que declaro que se encuentra a PAZ Y SALVO con las Empresas Promotoras de Salud-EPS-, los Fondos de Pensiones, las Administradoras de Riesgos Profesionales –ARL-, las Caja de Compensación Familiar, el Instituto de Bienestar Familiar –ICBF- y el Servicio Nacional de Aprendizaje –SENA-

Cordialmente,

A handwritten signature in black ink, reading "Andrea Diaz Salazar", with a large, stylized "S" at the end.

ANDREA DIAZ SALAZAR
C.C No. 1.121.883.583 de Villavicencio
Contador
TP. 293493 - T

A handwritten signature in black ink, reading "Yolima Andrea Velasquez Velasco", with a large, stylized "V" at the end.

YOLIMA ANDREA VELASQUEZ VELASCO
C.C. No. 40.2160519 de Villavicencio
Representante Legal

CERTIFICACION CUMPLIMIENTO ARTICULO 50 LEY 789 DE 2002
PERSONA JURÍDICA

Villavicencio, 1 de Diciembre de 2024

Señores
Gobernación de Cundinamarca Secretaria de Educación
La Ciudad

ANDREA DIAZ SALAZAR, identificada con la Ciudadanía N° 1.121.883.583 expedida en Villavicencio actuando en mi Condición de Revisor Fiscal de **KIOS SAS BIC** (En adelante la Empresa) con Nit 900562598-8 manifiesto bajo la gravedad del juramento:

Que la empresa ha cumplido durante los 6 meses anteriores a la fecha de entrega de la presente certificación, con los pagos al sistema de seguridad social y salud, pensiones y riesgos profesionales y con los aportes parafiscales correspondientes a todos sus empleados vinculados por contrato de trabajo, por lo que declaro que se encuentra a paz y salvo con las Empresa Promotoras de Salud EPS, Fondos de Pensiones, Administradoras de Riesgos Laborales ARL, Cajas de Compensación Familiar, Instituto Colombiano de Bienestar Familiar ICBF y SENA.

Firma Revisor Fiscal.

ANDREA DIAZ SALAZAR
Identificación No. 1.121.883.583 de Villavicencio
TP. 293493 - T

Nota: la presente certificación debe ser firmada por el representante legal de la empresa o por el revisor fiscal en caso de que la empresa tenga ese cargo. En caso que la empresa tenga menos de seis meses de ser creada, deberá certificar el cumplimiento a partir de la fecha de su constitución.





SERVICIOS KVAL S.A.S BIC

NIT. 900.225.785-4

CERTIFICACION CUMPLIMIENTO DE APORTES A PARAFISCLAES

Villavicencio, 30 Diciembre 2024

Señores:

CORPORACION AUTONOMA REGIONAL DE CUNDINAMARCA

La ciudad.

Yo RICARDO MOJICA PRADO, identificado con cédula de ciudadanía No. 17.592.952 de ARAUCA, en mi calidad de Representante Legal de la empresa SERVICIOS KVAL SAS BIC con número de identificación tributaria 900.225.785 - 4 y **RUBIELA GRACIA VELASQUEZ** identificado con CÉDULA DE CIUDADANÍA No 40.215.862 de VILLAVICENCIO (META) Y Tarjeta Profesional No 121710-T, en mi calidad de CONTADOR PUBLICO de la empresa; manifestamos bajo la gravedad del juramento:

- Que la empresa ha cumplido durante los 6 meses anteriores a la fecha de entrega de la presente certificación, con los pagos al sistema de seguridad social y salud, pensiones y riesgos profesionales y con los aportes parafiscales correspondientes a todos sus empleados vinculados por contrato de trabajo, por lo que declaro que se encuentra a paz y salvo con las Empresa Promotoras de Salud EPS, Fondos de Pensiones, Administradoras de Riesgos Laborales ARL, Cajas de Compensación Familiar, Instituto Colombiano de Bienestar Familiar y SENA.

Cordialmente,

RUBIELA GARCIA VELASQUEZ
C.C. No. 40.215.862 de Villavicencio (Meta)
Contador SERVICIOS KVAL SAS BIC

RICARDO MOJICA PRADO
C.C. No. 91.160.525 de ARAUCA-ARAUCA
Representante Legal de SERVICIOS KVAL
SAS BIC

	CERTIFICACION	Enero 2022
		MT-OF-DI-004
		Página 1 de 1

CERTIFICACION CUMPLIMIENTO DE APORTES A PARAFISCLAES

Villavicencio, 30 de Diciembre de 2024

Señores:

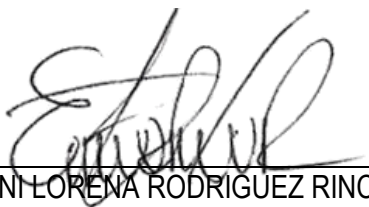
CORPORACION AUTONOMA REGIONAL DE CUNDINAMARCA

La ciudad.

Yo JOSE FERNANDO GOMEZ BARBOSA, identificado con cédula de ciudadanía No. 91.160.525 de FLORIDABLANCA, en mi calidad de Representante Legal de la empresa MARESTER SAS BIC con número de identificación tributaria 901.551.226 y **EYNI LORENA RODRIGUEZ RINCON** identificado con CÉDULA DE CIUDADANÍA No 1121910806 de VILLAVICENCIO (META) Y Tarjeta Profesional No 303492-T, en mi calidad de CONTADOR PUBLICO de la empresa; manifestamos bajo la gravedad del juramento:

Que la empresa ha cumplido durante los 6 meses anteriores a la fecha de entrega de la presente certificación, con los pagos al sistema de seguridad social y salud, pensiones y riesgos profesionales y con los aportes parafiscales correspondientes a todos sus empleados vinculados por contrato de trabajo, por lo que declaro que se encuentra a paz y salvo con las Empresa Promotoras de Salud EPS, Fondos de Pensiones, Administradoras de Riesgos Laborales ARL, Cajas de Compensación Familiar, Instituto Colombiano de Bienestar Familiar y SENA.

Cordialmente,



EYNI LORENA RODRIGUEZ RINCON
C.C. No. 1.121.910.806 de Villavicencio
(Meta)
CONTADOR de MARESTER SAS BIC



JOSE FERNANDO GOMEZ BARBOSA
C.C. No. 91.160.525 de FLORIDABLANCA
Representante Legal de MARESTER SAS BIC

CERTIFICADO DE ANTECEDENTES

CERTIFICADO ORDINARIO
No. 260162537



PIB

09:34:41

Hoja 1 de 01

Bogotá DC, 20 de diciembre del 2024

La PROCURADURIA GENERAL DE LA NACIÓN certifica que una vez consultado el Sistema de Información de Registro de Sanciones e Inhabilidades (SIRI), el(la) señor(a) YOLIMA ANDREA VELASQUEZ VELASCO identificado(a) con Cédula de ciudadanía número 40216519:

NO REGISTRA SANCIONES NI INHABILIDADES VIGENTES

ADVERTENCIA: La certificación de antecedentes contiene las anotaciones de las sanciones o inhabilidades que se encuentren vigentes. Cuando se trate de nombramiento o posesión en cargos que exijan para su desempeño ausencia de antecedentes, se certificarán todas las anotaciones que figuren en el registro. Anterior, de acuerdo a los incisos 3o. y 4o. del artículo 238 Ley 1952 de 2019.

NOTA: El certificado de antecedentes disciplinarios es un documento que contiene las anotaciones e inhabilidades generadas por sanciones penales, disciplinarias, inhabilidades que se deriven de las relaciones contractuales con el estado, de los fallos con responsabilidad fiscal, de las decisiones de pérdida de investidura y de las condenas proferidas contra servidores, ex servidores públicos y particulares que desempeñen funciones públicas en ejercicio de la acción de repetición o llamamiento en garantía. **Este documento tiene efectos para acceder al sector público, en los términos que establezca la Constitución Política y la ley particular o demás disposiciones vigentes.** El Sistema SIRI reporta como antecedentes solamente las sanciones con debida ejecutoria recibidas de las autoridades nacionales colombianas. En caso de nombramiento o suscripción de contratos con el Estado, es responsabilidad de la Entidad, validar la información de antecedentes del aspirante en la página web: <https://www.procuraduria.gov.co/Pages/certificado-antecedentes.aspx>

CARLOS ARTURO ARBOLEDA MONTOYA
Jefe División de Relacionamento Con El Ciudadano

ATENCIÓN :

ESTE CERTIFICADO CONSTA DE 01 HOJA(S), SOLO ES VALIDO EN SU TOTALIDAD. VERIFIQUE QUE EL NUMERO DEL CERTIFICADO SEA EL MISMO EN TODAS LAS HOJAS.

CERTIFICADO DE ANTECEDENTES

CERTIFICADO ORDINARIO
No. 260162626



PIB

09:35:28

Hoja 1 de 01

Bogotá DC, 20 de diciembre del 2024

La PROCURADURIA GENERAL DE LA NACIÓN certifica que una vez consultado el Sistema de Información de Registro de Sanciones e Inhabilidades (SIRI), el(la) señor(a) ANDREA DIAZ SALAZAR identificado(a) con Cédula de ciudadanía número 1121883583:

NO REGISTRA SANCIONES NI INHABILIDADES VIGENTES

ADVERTENCIA: La certificación de antecedentes contiene las anotaciones de las sanciones o inhabilidades que se encuentren vigentes. Cuando se trate de nombramiento o posesión en cargos que exijan para su desempeño ausencia de antecedentes, se certificarán todas las anotaciones que figuren en el registro. Anterior, de acuerdo a los incisos 3o. y 4o. del artículo 238 Ley 1952 de 2019.

NOTA: El certificado de antecedentes disciplinarios es un documento que contiene las anotaciones e inhabilidades generadas por sanciones penales, disciplinarias, inhabilidades que se deriven de las relaciones contractuales con el estado, de los fallos con responsabilidad fiscal, de las decisiones de pérdida de investidura y de las condenas proferidas contra servidores, ex servidores públicos y particulares que desempeñen funciones públicas en ejercicio de la acción de repetición o llamamiento en garantía. **Este documento tiene efectos para acceder al sector público, en los términos que establezca la Constitución Política y la ley particular o demás disposiciones vigentes.** El Sistema SIRI reporta como antecedentes solamente las sanciones con debida ejecutoria recibidas de las autoridades nacionales colombianas. En caso de nombramiento o suscripción de contratos con el Estado, es responsabilidad de la Entidad, validar la información de antecedentes del aspirante en la página web: <https://www.procuraduria.gov.co/Pages/certificado-antecedentes.aspx>

CARLOS ARTURO ARBOLEDA MONTOYA
Jefe División de Relacionamento Con El Ciudadano

ATENCIÓN :

ESTE CERTIFICADO CONSTA DE 01 HOJA(S), SOLO ES VALIDO EN SU TOTALIDAD. VERIFIQUE QUE EL NUMERO DEL CERTIFICADO SEA EL MISMO EN TODAS LAS HOJAS.

CERTIFICADO DE ANTECEDENTES

CERTIFICADO ORDINARIO
No. 260162695



PIB

09:36:10

Hoja 1 de 01

Bogotá DC, 20 de diciembre del 2024

La PROCURADURIA GENERAL DE LA NACIÓN certifica que una vez consultado el Sistema de Información de Registro de Sanciones e Inhabilidades (SIRI), el(la) señor(a) RICARDO MOJICA PRADO identificado(a) con Cédula de ciudadanía número 17592952:

NO REGISTRA SANCIONES NI INHABILIDADES VIGENTES

ADVERTENCIA: La certificación de antecedentes contiene las anotaciones de las sanciones o inhabilidades que se encuentren vigentes. Cuando se trate de nombramiento o posesión en cargos que exijan para su desempeño ausencia de antecedentes, se certificarán todas las anotaciones que figuren en el registro. Anterior, de acuerdo a los incisos 3o. y 4o. del artículo 238 Ley 1952 de 2019.

NOTA: El certificado de antecedentes disciplinarios es un documento que contiene las anotaciones e inhabilidades generadas por sanciones penales, disciplinarias, inhabilidades que se deriven de las relaciones contractuales con el estado, de los fallos con responsabilidad fiscal, de las decisiones de pérdida de investidura y de las condenas proferidas contra servidores, ex servidores públicos y particulares que desempeñen funciones públicas en ejercicio de la acción de repetición o llamamiento en garantía. **Este documento tiene efectos para acceder al sector público, en los términos que establezca la Constitución Política y la ley particular o demás disposiciones vigentes.** El Sistema SIRI reporta como antecedentes solamente las sanciones con debida ejecutoria recibidas de las autoridades nacionales colombianas. En caso de nombramiento o suscripción de contratos con el Estado, es responsabilidad de la Entidad, validar la información de antecedentes del aspirante en la página web: <https://www.procuraduria.gov.co/Pages/certificado-antecedentes.aspx>

CARLOS ARTURO ARBOLEDA MONTOYA
Jefe División de Relacionamento Con El Ciudadano

ATENCIÓN :

ESTE CERTIFICADO CONSTA DE 01 HOJA(S), SOLO ES VALIDO EN SU TOTALIDAD. VERIFIQUE QUE EL NUMERO DEL CERTIFICADO SEA EL MISMO EN TODAS LAS HOJAS.

CERTIFICADO DE ANTECEDENTES

CERTIFICADO ORDINARIO
No. 260162852



PIB

09:37:47

Hoja 1 de 01

Bogotá DC, 20 de diciembre del 2024

La PROCURADURIA GENERAL DE LA NACIÓN certifica que una vez consultado el Sistema de Información de Registro de Sanciones e Inhabilidades (SIRI), el(la) señor(a) JOSE FERNANDO GOMEZ BARBOSA identificado(a) con Cédula de ciudadanía número 91160525:

NO REGISTRA SANCIONES NI INHABILIDADES VIGENTES

ADVERTENCIA: La certificación de antecedentes contiene las anotaciones de las sanciones o inhabilidades que se encuentren vigentes. Cuando se trate de nombramiento o posesión en cargos que exijan para su desempeño ausencia de antecedentes, se certificarán todas las anotaciones que figuren en el registro. Anterior, de acuerdo a los incisos 3o. y 4o. del artículo 238 Ley 1952 de 2019.

NOTA: El certificado de antecedentes disciplinarios es un documento que contiene las anotaciones e inhabilidades generadas por sanciones penales, disciplinarias, inhabilidades que se deriven de las relaciones contractuales con el estado, de los fallos con responsabilidad fiscal, de las decisiones de pérdida de investidura y de las condenas proferidas contra servidores, ex servidores públicos y particulares que desempeñen funciones públicas en ejercicio de la acción de repetición o llamamiento en garantía. **Este documento tiene efectos para acceder al sector público, en los términos que establezca la Constitución Política y la ley particular o demás disposiciones vigentes.** El Sistema SIRI reporta como antecedentes solamente las sanciones con debida ejecutoria recibidas de las autoridades nacionales colombianas. En caso de nombramiento o suscripción de contratos con el Estado, es responsabilidad de la Entidad, validar la información de antecedentes del aspirante en la página web: <https://www.procuraduria.gov.co/Pages/certificado-antecedentes.aspx>

CARLOS ARTURO ARBOLEDA MONTOYA
Jefe División de Relacionamento Con El Ciudadano

ATENCIÓN :

ESTE CERTIFICADO CONSTA DE 01 HOJA(S), SOLO ES VALIDO EN SU TOTALIDAD. VERIFIQUE QUE EL NUMERO DEL CERTIFICADO SEA EL MISMO EN TODAS LAS HOJAS.

REPUBLICA DE COLOMBIA
IDENTIFICACION PERSONAL
CEDULA DE CIUDADANIA

NUMERO **40.216.519**
VELASQUEZ VELASCO

APELLIDOS

YOLIMA ANDREA

NOMBRES


FIRMA



INDICE DERECHO

FECHA DE NACIMIENTO **21-ABR-1982**
FUENTE DE ORO
(META)

LUGAR DE NACIMIENTO
1.65

A+

F

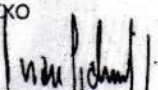
ESTATURA

G.S. RH

SEXO

07-JUL-2000 VILLAVICENCIO

FECHA Y LUGAR DE EXPEDICION


REGISTRADOR NACIONAL
JUAN CARLOS GALINDO VACHA



A-5200100-00828955-F-0040216519-20160518

0049819589A 3

6723909389

REPÚBLICA DE COLOMBIA
IDENTIFICACIÓN PERSONAL
CÉDULA DE CIUDADANÍA

NÚMERO **1.121.883.583**

DIAZ SALAZAR

APELLIDOS

ANDREA

NOMBRES

Andrea Diaz S

FIRMA



INDICE DERECHO

FECHA DE NACIMIENTO **04-NOV-1991**

ATACO
(TOLIMA)

LUGAR DE NACIMIENTO

1.44

ESTATURA

O+

G.S. RH

F

SEXO

15-DIC-2009 VILLAVICENCIO

FECHA Y LUGAR DE EXPEDICIÓN

Juan Carlos Galindo Vacha
REGISTRADOR NACIONAL
JUAN CARLOS GALINDO VACHA



A-5200100-00878473-F-1121883583-20170120

0053192948A 1

6724213491

MINISTERIO DEL ESTADO CIVIL

REPUBLICA DE COLOMBIA
IDENTIFICACION PERSONAL
CEDULA DE CIUDADANIA

NUMERO **17.592.952**

MOJICA PRADO

APELLIDOS
RICARDO

NOMBRES



FIRMA



INDICE DERECHO

FECHA DE NACIMIENTO **09-ENE-1979**

ARAUCA
(ARAUCA)

LUGAR DE NACIMIENTO

1.59

ESTATURA

O+

G.S. RH

M

SEXO

14-NOV-1997 ARAUCA

FECHA Y LUGAR DE EXPEDICION



REGISTRADOR NACIONAL
CARLOS ARIEL SÁNCHEZ TORRES



A-5205000-00461469-M-0017592952-20130828

0034607812A 1

39796526

REPUBLICA DE COLOMBIA
IDENTIFICACION PERSONAL
CEDULA DE CIUDADANIA

NUMERO **91160525**

GOMEZ BARBOSA
APELLIDOS

JOSE FERNANDO
NOMBRES

Jose Fernando Gomez

FIRMA



INDICE DERECHO

FECHA DE NACIMIENTO **26-DIC-1982**

BUCARAMANGA
(SANTANDER)

LUGAR DE NACIMIENTO

1.74
ESTATURA

O+
G.S. RH

M
SEXO

18-ENE-2001 FLORIDABLANCA
FECHA Y LUGAR DE EXPEDICION

Ivan Duque Escobar
REGISTRADOR NACIONAL
IVAN DUQUE ESCOBAR



P-2708200-70107762-M-0091160525-20020918

00393022601 01 991467153

República de Colombia
Ministerio de Comercio, Industria y Turismo

UNIDAD ADMINISTRATIVA ESPECIAL | **JUNTA CENTRAL DE CONTADORES**

293493-T

ANDREA DIAZ SALAZAR
C.C. 1121883583
RES. INSCRIPCION 268 DEL 11/02/2022
CORPORACION UNIVERSITARIA AUTONOMA DE NARIÑO

JOSE ORLANDO RAMIREZ ZULUAGA
DIRECTOR GENERAL

316484 337223

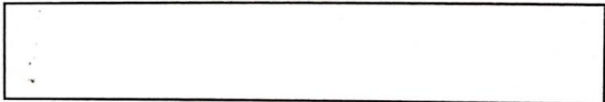


2203A1/03/22

UNIDAD ADMINISTRATIVA ESPECIAL | **JUNTA CENTRAL DE CONTADORES**

Esta tarjeta es el único documento que lo acredita como Contador Público o Entidad Prestadora de Servicios Contables, según corresponda, de acuerdo con lo establecido en la Ley 43 de 1990 y el Decreto 1510 de 1998. Es personal e intransferible.

Agradecemos a quien encuentre esta tarjeta comunicarse al PBX: (60)(1) 644 4450 o devolverla a la UAE – Junta Central de Contadores a la Carrera 16 No. 97- 46 Of.301 en Bogotá D.C.



FIRMA

PLANILLAS DE APORTES A LA SEGURIDAD SOCIAL

CONTRATO No. 2525 DE 2024

CONSORCIO KIOS

01 A 31 DICIEMBRE 2024

CONSORCIO KIOS

DATOS GENERALES DEL APORTANTE									
Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF	
NIT 901681580	1	CONSORCIO KIOS	B - MENOS DE 200 COTIZANTES	CONSORCIO GENERAL	cra 22 b 30 39	VILLAVICENCIO-META	3107597080	Si	

DATOS GENERALES DE LA LIQUIDACION									
Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco		Valor
2024-11	2024-12	1101382131	9478462529	E	2024/12/18	2024/12/05	BANCO BBVA COLOMBIA S.A.		\$328,383,300

LIQUIDACION DETALLADA DE APORTES																																									
EMPLEADO			NOVEDADES										PENSION				SALUD				CCF				RIESGOS				PARAFISCALES												
No.	Identificación	Nombre	ing	ret	de	tae	tdp	tap	vsp	cor	vst	sln	lge	lma	vac	avp	vct	irl	vip	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Tarifa	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
1	CC 35589585	ABADIA FLOR									X									230201	4	\$173,334	\$20,900	EPS037	4	\$173,334	\$0	CCF21	4	\$173,334	\$0	14-11	4	\$173,334	0.000%	\$0	4	\$0	\$0	Si	\$20,900
2	CC 35589585	ABADIA FLOR																		230201	26	\$1,126,667	\$180,300	EPS037	26	\$1,126,667	\$45,100	CCF21	26	\$1,126,667	\$45,100	14-11	26	\$1,126,667	1.044%	\$11,800	26	\$0	\$0	Si	\$282,300
3	CC 35474222	ABRIL MARTHA																			0	\$0	\$0	EPS037	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$117,600
4	CC 23467718	ACEVEDO MARTA																		230301	30	\$1,300,000	\$208,000	EPSC25	30	\$1,300,000	\$52,000	CCF69	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
5	CC 30824383	ACOSTA ALEIDA	X																	25-14	5	\$216,667	\$34,700	EPS017	5	\$216,667	\$8,700	CCF21	5	\$216,667	\$8,700	14-11	5	\$216,667	1.044%	\$2,300	5	\$0	\$0	Si	\$54,400
6	CC 35509906	ACOSTA CLEOTILDE																		25-14	30	\$1,300,000	\$208,000	EPS005	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
7	CC 1121843644	ACOSTA OLGA											X							230301	3	\$130,001	\$20,900	EPS017	3	\$130,001	\$5,300	CCF34	0	\$0	\$0	14-11	3	\$130,001	0.000%	\$0	0	\$0	\$0	Si	\$26,200
8	CC 1121843644	ACOSTA OLGA																		230301	27	\$1,170,000	\$187,200	EPS017	27	\$1,170,000	\$46,800	CCF34	27	\$1,170,000	\$46,800	14-11	27	\$1,170,000	1.044%	\$12,300	27	\$0	\$0	Si	\$293,100
9	CC 1074440038	ACOSTA PILAR																		230301	30	\$1,300,000	\$208,000	EPS005	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
10	CC 1018483714	ACUÑA ADRIANA																		230301	30	\$1,420,000	\$227,200	EPS005	30	\$1,420,000	\$56,800	CCF21	30	\$1,420,000	\$56,800	14-11	30	\$1,420,000	0.522%	\$7,500	30	\$0	\$0	Si	\$348,300
11	CC 1073234827	ACUÑA LEYDY																		230201	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
12	CC 1095800645	AFANADOR CLAUDIA																		230301	30	\$1,300,000	\$208,000	EPSC25	30	\$1,300,000	\$52,000	CCF69	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
13	CC 40404309	AGUDELO ALBA																		230301	30	\$1,300,000	\$208,000	EPS005	30	\$1,300,000	\$52,000	CCF34	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
14	CC 1003712637	AGUILAR JAIME									X									230301	1	\$43,334	\$5,300	EPS017	1	\$43,334	\$0	CCF21	1	\$43,334	\$0	14-11	1	\$43,334	0.000%	\$0	1	\$0	\$0	Si	\$5,300
15	CC 1003712637	AGUILAR JAIME										X								230301	1	\$43,334	\$7,000	EPS017	1	\$43,334	\$1,800	CCF21	0	\$0	\$0	14-11	1	\$43,334	0.000%	\$0	0	\$0	\$0	Si	\$8,800
16	CC 1003712637	AGUILAR JAIME																		230301	28	\$1,213,334	\$194,200	EPS017	28	\$1,213,334	\$48,600	CCF21	28	\$1,213,334	\$48,600	14-11	28	\$1,213,334	2.436%	\$29,600	28	\$0	\$0	Si	\$321,000
17	CC 1051444203	AGUILAR YESSICA									X									230301	30	\$1,350,870	\$216,200	ESSC07	30	\$1,350,870	\$54,100	CCF21	30	\$1,350,870	\$54,100	14-11	30	\$1,350,870	2.436%	\$33,000	30	\$0	\$0	Si	\$357,400
18	CC 33646753	AGUIRRE MERCY																		230301	30	\$1,392,000	\$222,800	EPS005	30	\$1,392,000	\$55,700	CCF69	30	\$1,392,000	\$55,700	14-11	30	\$1,392,000	2.436%	\$34,000	30	\$0	\$0	Si	\$368,200
19	CC 33645828	AGUIRRE ROSA																		230301	30	\$1,560,000	\$249,600	EPSC25	30	\$1,560,000	\$62,400	CCF69	30	\$1,560,000	\$62,400	14-11	30	\$1,560,000	1.044%	\$16,300	30	\$0	\$0	Si	\$390,700
20	CC 41056334	AHUANARI ANGELA																		230301	30	\$1,300,000	\$208,000	EPSIC5	30	\$1,300,000	\$52,000	CCF65	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	2.436%	\$31,700	30	\$0	\$0	Si	\$343,700
21	CC 52459451	AHUMADA YOLANDA																		25-14	30	\$1,300,000	\$208,000	EPS017	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
22	CC 1013036620	ALAGUNA SHARICK	X																X	230201	13	\$615,334	\$98,500	EPS005	13	\$615,334	\$24,700	CCF21	13	\$769,167	\$30,800	14-11	13	\$615,334	0.522%	\$3,300	13	\$0	\$0	Si	\$157,300
23	CC 1030575270	ALAPE LUZ											X							230201	1	\$43,334	\$7,000	EPS005	1	\$43,334	\$1,800	CCF21	0	\$0	\$0	14-11	1	\$43,334	0.000%	\$0	0	\$0	\$0	Si	\$8,800
24	CC 1030575270	ALAPE LUZ											X							230201	1	\$43,334	\$7,000	EPS005	1	\$43,334	\$1,800	CCF21	0	\$0	\$0	14-11	1	\$43,334	0.000%	\$0	0	\$0	\$0	Si	\$8,800
25	CC 1030575270	ALAPE LUZ		X															X	230201	16	\$693,334	\$111,000	EPS005	16	\$693,334	\$27,800	CCF21	16	\$967,778	\$38,800	14-11	16	\$693,334	1.044%	\$7,300	16	\$0	\$0	Si	\$184,900
26	CC 1073236305	ALFARO CARMEN																		230201	30	\$1,300,000	\$208,000	EPS017	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
27	CC 1106395199	ALMANZA DIANA										X								230301	1	\$46,400	\$5,600	EPS017	1	\$46,400	\$0	CCF21	1	\$46,400	\$0	14-11	1	\$46,400	0.000%	\$0	1	\$0	\$0	Si	\$5,600
28	CC 1106395199	ALMANZA DIANA											X							230301	5	\$232,000	\$27,900	EPS017	5	\$232,000	\$0	CCF21	5	\$232,000	\$0	14-11	5	\$232,000	0.000%	\$0	5	\$0	\$0	Si	\$27,900
29	CC 1106395199	ALMANZA DIANA																		230301	24	\$1,113,600	\$178,200	EPS017	24	\$1,113,600	\$44,600	CCF21	24	\$1,113,600	\$44,600	14-11	24	\$1,113,600	1.044%	\$11,700	24	\$0	\$0	Si	\$279,100
30	CC 79769564	ALMECIGA JULIAN																		230201	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	2.436%	\$31,700	30	\$0	\$0	Si	\$343,700

No.	Identificación	Nombre	ing	ret	de	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	Tarifa	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
31	CC 40381567	ALONSO BERTHA										X									0	\$0	\$0	EPS002	1	\$43,334	\$0	CCF34	1	\$43,334	\$0	14-11	1	\$43,334	0.000%	\$0	1	\$0	\$0	Si	\$0
32	CC 40381567	ALONSO BERTHA											X								0	\$0	\$0	EPS002	2	\$86,667	\$3,500	CCF34	0	\$0	\$0	14-11	2	\$86,667	0.000%	\$0	0	\$0	\$0	Si	\$3,500
33	CC 40381567	ALONSO BERTHA	X																X		0	\$0	\$0	EPS002	27	\$1,170,000	\$46,800	CCF34	27	\$1,439,027	\$57,600	14-11	27	\$1,170,000	1.044%	\$12,300	27	\$0	\$0	Si	\$116,700
34	CC 20370267	ALVAREZ ARLEYDIS																		230301	30	\$1,300,000	\$208,000	EPS017	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
35	CC 1052384331	ALVAREZ INGRID																		230301	30	\$1,300,000	\$208,000	EPS041	30	\$1,300,000	\$52,000	CCF10	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
36	CC 1015451899	ALVAREZ NUBIA																		230301	30	\$1,392,000	\$222,800	EPS002	30	\$1,392,000	\$55,700	CCF21	30	\$1,392,000	\$55,700	14-11	30	\$1,392,000	2.436%	\$34,000	30	\$0	\$0	Si	\$368,200
37	CC 52290776	AMARILLO FLOR	X																X	231001	18	\$780,000	\$124,800	EPS017	18	\$780,000	\$31,200	CCF21	18	\$1,177,222	\$47,100	14-11	18	\$780,000	1.044%	\$8,200	18	\$0	\$0	Si	\$211,300
38	CC 51997769	AMAYA ELIZABETH																		230201	30	\$1,300,000	\$208,000	EPS017	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
39	CC 1032473989	AMAYA JHON	X																X	230301	15	\$650,000	\$104,000	EPS017	15	\$650,000	\$26,000	CCF21	15	\$1,056,250	\$42,300	14-11	15	\$650,000	1.044%	\$6,800	15	\$0	\$0	Si	\$179,100
40	CC 1012435258	AMAYA MIGUEL	X																X	230301	15	\$650,000	\$104,000	EPS017	15	\$650,000	\$26,000	CCF21	15	\$713,194	\$28,600	14-11	15	\$650,000	1.044%	\$6,800	15	\$0	\$0	Si	\$165,400
41	CC 21183791	AMOROCHO JOHANNA										X								230201	2	\$86,667	\$13,900	EPS005	2	\$86,667	\$3,500	CCF21	0	\$0	\$0	14-11	2	\$86,667	0.000%	\$0	0	\$0	\$0	Si	\$17,400
42	CC 21183791	AMOROCHO JOHANNA												X						230201	28	\$1,213,334	\$194,200	EPS005	28	\$1,213,334	\$48,600	CCF21	28	\$1,213,334	\$48,600	14-11	28	\$1,213,334	1.044%	\$12,700	28	\$0	\$0	Si	\$304,100
43	CC 52860547	ANGARITA LUZ																		25-14	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF10	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
44	CC 35530803	ANGEL DIANA																		230201	30	\$1,300,000	\$208,000	EPS017	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
45	CC 40395846	ARANGUREN MARTHA																		230201	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF34	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
46	CC 33379724	ARAUQUE LUZ																		25-14	30	\$1,300,000	\$208,000	EPS005	30	\$1,300,000	\$52,000	CCF10	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
47	CC 1049606071	ARAUQUE MARIA	X																X	230301	30	\$1,300,000	\$208,000	EPS005	30	\$1,300,000	\$52,000	CCF10	30	\$2,211,805	\$88,500	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$362,100
48	CC 1007538433	ARBOLEDA ANYI	X	X															X	230301	23	\$996,667	\$159,500	EPS002	23	\$996,667	\$39,900	CCF21	23	\$1,097,778	\$44,000	14-11	23	\$996,667	1.044%	\$10,500	23	\$0	\$0	Si	\$253,900
49	CC 1007538412	ARBOLEDA ESTEFANIA												X						230301	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF21	0	\$0	\$0	14-11	30	\$1,300,000	0.000%	\$0	0	\$0	\$0	Si	\$260,000
50	CC 53910397	ARDILA CAROLINA																		230301	30	\$1,300,000	\$208,000	EPS017	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
51	CC 1072640981	ARDILA FRANCY																		25-14	30	\$1,300,000	\$208,000	EPS008	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
52	CC 28821638	ARENAS VIVIANA																		230301	30	\$1,300,000	\$208,000	EPS017	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
53	CC 1073676206	AREVALO DAYANA																		230301	30	\$1,300,000	\$208,000	EPS017	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
54	CC 1069749459	AREVALO DIANA																		25-14	30	\$1,300,000	\$208,000	EPS037	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
55	CC 1069759758	AREVALO FABIO																		230301	30	\$1,300,000	\$208,000	EPS017	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	2.436%	\$31,700	30	\$0	\$0	Si	\$343,700
56	CC 1072662540	AREVALO LADY																		230301	30	\$1,300,000	\$208,000	EPS017	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
57	CC 35512045	AREVALO LUZ																		231001	30	\$1,300,000	\$208,000	EPS017	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
58	CC 1116548315	AREVALO MARIA																		230301	30	\$1,560,000	\$249,600	EPS005	30	\$1,560,000	\$62,400	CCF69	30	\$1,560,000	\$62,400	14-11	30	\$1,560,000	1.044%	\$16,300	30	\$0	\$0	Si	\$390,700
59	CC 53911094	AREVALO MARIA																		231001	30	\$1,300,000	\$208,000	EPS017	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
60	CC 52024158	ARGUELLO GLORIA																		25-14	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
61	CC 50910215	ARGUMEDO DIANA										X								230201	1	\$43,334	\$7,000	EPS002	1	\$43,334	\$1,800	CCF21	0	\$0	\$0	14-11	1	\$43,334	0.000%	\$0	0	\$0	\$0	Si	\$8,800
62	CC 50910215	ARGUMEDO DIANA																		230201	29	\$1,256,667	\$201,100	EPS002	29	\$1,256,667	\$50,300	CCF21	29	\$1,256,667	\$50,300	14-11	29	\$1,256,667	1.044%	\$13,200	29	\$0	\$0	Si	\$314,900
63	CC 1073504731	ARIAS DEISY																		230201	30	\$1,300,000	\$208,000	EPS010	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
64	CC 52886340	ARIAS DIANA																		230301	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
65	CC 1010008230	ARIAS EIDELBERG										X								230301	2	\$86,667	\$13,900	EPS002	2	\$86,667	\$3,500	CCF21	0	\$0	\$0	14-11	2	\$86,667	0.000%	\$0	0	\$0	\$0	Si	\$17,400
66	CC 1010008230	ARIAS EIDELBERG	X								X								X	230301	24	\$1,072,472	\$171,600	EPS002	24	\$1,072,472	\$42,900	CCF21	24	\$1,215,110	\$48,700	14-11	24	\$1,072,472	2.436%	\$26,200	24	\$0	\$0	Si	\$289,400
67	CC 57440715	ARIAS ELIDA																		230201	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
68	CC 1057466267	ARIAS JENNY																		230301	30	\$1,300,000	\$208,000	EPS017	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	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	lvp	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	
69	CC	51847397	ARIAS LUZ									X										0	\$0	\$0	EPS041	1	\$46,400	\$0	CCF21	1	\$46,400	\$0	14-11	1	\$46,400	0.000%	\$0	1	\$0	\$0	Si	\$0
70	CC	51847397	ARIAS LUZ	X																		0	\$0	\$0	EPS041	16	\$742,400	\$29,700	CCF21	16	\$742,400	\$29,700	14-11	16	\$742,400	1.044%	\$7,800	16	\$0	\$0	Si	\$67,200
71	CC	40334968	ARIAS VIVIANA																	230301	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF34	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600	
72	CC	39812546	ARIZA MABEL		X														X	25-14	15	\$650,000	\$104,000	EPS002	15	\$650,000	\$26,000	CCF21	15	\$1,050,833	\$42,100	14-11	15	\$650,000	1.044%	\$6,800	15	\$0	\$0	Si	\$178,900	
73	CC	1033724232	AROCA ORFA										X							231001	30	\$1,300,000	\$208,000	EPS037	30	\$1,300,000	\$52,000	CCF21	0	\$0	\$0	14-11	30	\$1,300,000	0.000%	\$0	0	\$0	\$0	Si	\$260,000	
74	CC	1063156054	ARROYO ERICA																	230301	30	\$1,300,000	\$208,000	EPS005	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600	
75	CC	15041481	ARROYO JOSE								X										0	\$0	\$0	EPS002	30	\$1,397,416	\$55,900	CCF21	30	\$1,397,416	\$55,900	14-11	30	\$1,397,416	2.436%	\$34,100	30	\$0	\$0	Si	\$145,900	
76	CC	1082930975	AVENDAÑO KATERIN																	230201	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600	
77	CC	1069054470	AVILA ANA																	230301	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600	
78	CC	52390101	AVILA ANA		X														X	25-14	8	\$346,667	\$55,500	EPS005	8	\$346,667	\$13,900	CCF21	8	\$467,639	\$18,800	14-11	8	\$346,667	1.044%	\$3,700	8	\$0	\$0	Si	\$91,900	
79	CC	53096540	AVILA GLORIA																	230301	30	\$1,300,000	\$208,000	EPS008	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600	
80	CC	52070290	AVILA OLGA	X	X						X								X	230201	23	\$1,022,102	\$163,600	EPS002	23	\$1,022,102	\$40,900	CCF21	23	\$1,459,046	\$58,400	14-11	23	\$1,022,102	1.044%	\$10,700	23	\$0	\$0	Si	\$273,600	
81	CC	1193153804	AVILES ALIS																	230301	30	\$1,300,000	\$208,000	EPS008	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600	
82	CC	5874101	AYA JESUS		X														X	25-14	15	\$650,000	\$104,000	EPS005	15	\$650,000	\$26,000	CCF21	15	\$1,056,250	\$42,300	14-11	15	\$650,000	2.436%	\$15,900	15	\$0	\$0	Si	\$188,200	
83	CC	40365134	AYA SILVIA																		0	\$0	\$0	EPS008	30	\$1,300,000	\$52,000	CCF34	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$117,600	
84	CC	52154527	AYALA BLANCA		X														X	230301	18	\$780,000	\$124,800	EPS002	18	\$780,000	\$31,200	CCF21	18	\$1,177,222	\$47,100	14-11	18	\$780,000	1.044%	\$8,200	18	\$0	\$0	Si	\$211,300	
85	CC	1032357381	AYALA DIANA																	25-14	30	\$1,300,000	\$208,000	EPS017	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600	
86	CC	1012438383	BABATIVA DANIELA																	231001	30	\$1,392,000	\$222,800	EPS008	30	\$1,392,000	\$55,700	CCF21	30	\$1,392,000	\$55,700	14-11	30	\$1,392,000	1.044%	\$14,600	30	\$0	\$0	Si	\$348,800	
87	CC	1075235505	BABATIVA LINA																	230301	30	\$1,300,000	\$208,000	EPS008	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600	
88	CC	51826796	BALLESTEROS ADRIANA																	230301	30	\$1,300,000	\$208,000	EPS005	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600	
89	CC	52248252	BALLESTEROS HIPANEMA																	230201	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600	
90	CC	1023882921	BALLESTEROS MARIA																	230201	30	\$1,300,000	\$208,000	EPS008	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600	
91	CC	39728687	BAQUERO OLGA																	230301	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600	
92	CC	28116005	BARBOSA LUZ																	230301	30	\$1,300,000	\$208,000	EPS005	30	\$1,300,000	\$52,000	CCF10	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600	
93	CC	1000185903	BARBOSA MARTHA																	230301	30	\$1,300,000	\$208,000	EPS017	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600	
94	CC	1072667208	BARBOSA OMAIRA																	230301	30	\$1,300,000	\$208,000	EPS037	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600	
95	CC	45547022	BARBOZA YADIS																	231001	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600	
96	CC	47434332	BARRERA ELOISA		X														X	230301	30	\$1,300,000	\$208,000	EPS005	30	\$1,300,000	\$52,000	CCF69	30	\$2,210,000	\$88,400	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$362,000	
97	CC	39648753	BARRERA GLORIA	X	X						X								X	230301	23	\$1,022,102	\$163,600	EPS005	23	\$1,022,102	\$40,900	CCF21	23	\$1,459,046	\$58,400	14-11	23	\$1,022,102	1.044%	\$10,700	23	\$0	\$0	Si	\$273,600	
98	CC	51909957	BARRERA NELSY																	25-14	30	\$1,300,000	\$208,000	EPS037	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600	
99	CC	1069466245	BARRIOS CARMEN																	230301	30	\$1,300,000	\$208,000	EPS041	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600	
100	CC	1070953622	BARRIOS IVONN									X								230301	2	\$86,667	\$13,900	EPS002	2	\$86,667	\$3,500	CCF21	0	\$0	\$0	14-11	2	\$86,667	0.000%	\$0	0	\$0	\$0	Si	\$17,400	
101	CC	1070953622	BARRIOS IVONN		X														X	230301	3	\$130,000	\$20,800	EPS002	3	\$130,000	\$5,200	CCF21	3	\$364,722	\$14,600	14-11	3	\$130,000	1.044%	\$1,400	3	\$0	\$0	Si	\$42,000	
102	CC	1002204598	BARRIOS MICHELLE																	230301	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600	
103	CC	38211488	BARRIOS ROSA																	231001	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600	
104	PT	7585808	BARROLLETA ABRAHAM																	25-14	30	\$1,300,000	\$208,000	EPS005	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600	
105	CC	60369962	BASTO ILVA																	230201	30	\$1,300,000	\$208,000	EPS025	30	\$1,300,000	\$52,000	CCF69	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600	
106	CC	53089529	BAUTISTA MAYERLIN		X														X	230301	15	\$650,000	\$104,000	EPS002	15	\$650,000	\$26,000	CCF21	15	\$1,050,833	\$42,100	14-11	15	\$650,000	1.044%	\$6,800	15	\$0	\$0	Si	\$178,900	

No.	Identificación	Nombre	ing	ret	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
107	CC 52542196	RAYONA CLAUDIA																	23100 1	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
108	CC 1023927975	BECERRA LEYDI									X								23030 1	3	\$130,001	\$20,900	EPS002	3	\$130,001	\$5,300	CCF21	0	\$0	\$0	14-11	3	\$130,001	0.000%	\$0	0	\$0	\$0	Si	\$26,200
109	CC 1023927975	BECERRA LEYDI																	23030 1	27	\$1,170,000	\$187,200	EPS002	27	\$1,170,000	\$46,800	CCF21	27	\$1,170,000	\$46,800	14-11	27	\$1,170,000	1.044%	\$12,300	27	\$0	\$0	Si	\$293,100
110	CC 3028135	BEJARANO LUIS	X																23100 1	15	\$650,000	\$104,000	EPS017	15	\$650,000	\$26,000	CCF21	15	\$650,000	\$26,000	14-11	15	\$650,000	2.436%	\$15,900	15	\$0	\$0	Si	\$171,900
111	CC 3028135	BEJARANO LUIS										X							23100 1	15	\$650,001	\$104,100	EPS017	15	\$650,001	\$26,100	CCF21	0	\$0	\$0	14-11	15	\$650,001	0.000%	\$0	0	\$0	\$0	Si	\$130,200
112	CC 36309155	BEJARANO MARTHA									X								23020 1	1	\$43,334	\$5,300	EPS002	1	\$43,334	\$0	CCF21	1	\$43,334	\$0	14-11	1	\$43,334	0.000%	\$0	1	\$0	\$0	Si	\$5,300
113	CC 36309155	BEJARANO MARTHA																	23020 1	29	\$1,256,667	\$201,100	EPS002	29	\$1,256,667	\$50,300	CCF21	29	\$1,256,667	\$50,300	14-11	29	\$1,256,667	1.044%	\$13,200	29	\$0	\$0	Si	\$314,900
114	CC 52735897	BEJARANO OLGA										X							23030 1	8	\$346,667	\$55,500	EPS008	8	\$346,667	\$13,900	CCF21	0	\$0	\$0	14-11	8	\$346,667	0.000%	\$0	0	\$0	\$0	Si	\$69,400
115	CC 52735897	BEJARANO OLGA																	23030 1	22	\$953,334	\$152,600	EPS008	22	\$953,334	\$38,200	CCF21	22	\$953,334	\$38,200	14-11	22	\$953,334	1.044%	\$10,000	22	\$0	\$0	Si	\$239,000
116	CC 1126122854	BELEÑO LISBETH	X	X														X	23030 1	23	\$996,667	\$159,500	EPS002	23	\$996,667	\$39,900	CCF21	23	\$1,121,250	\$44,900	14-11	23	\$996,667	1.044%	\$10,500	23	\$0	\$0	Si	\$254,800
117	CC 1051742617	BELEÑO VIRGILIO								X									23100 1	30	\$1,350,870	\$216,200	ESSC07	30	\$1,350,870	\$54,100	CCF21	30	\$1,350,870	\$54,100	14-11	30	\$1,350,870	2.436%	\$33,000	30	\$0	\$0	Si	\$357,400
118	CC 1030553019	BELLO JENNI									X								23030 1	1	\$43,334	\$5,300	EPS002	1	\$43,334	\$0	CCF21	1	\$43,334	\$0	14-11	1	\$43,334	0.000%	\$0	1	\$0	\$0	Si	\$5,300
119	CC 1030553019	BELLO JENNI								X									23030 1	1	\$43,334	\$5,300	EPS002	1	\$43,334	\$0	CCF21	1	\$43,334	\$0	14-11	1	\$43,334	0.000%	\$0	1	\$0	\$0	Si	\$5,300
120	CC 1030553019	BELLO JENNI																	23030 1	28	\$1,213,334	\$194,200	EPS002	28	\$1,213,334	\$48,600	CCF21	28	\$1,213,334	\$48,600	14-11	28	\$1,213,334	1.044%	\$12,700	28	\$0	\$0	Si	\$304,100
121	CC 79182744	BELTRAN EDUAR																	23030 1	30	\$1,300,000	\$208,000	EPS017	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	2.436%	\$31,700	30	\$0	\$0	Si	\$343,700
122	CC 40206358	BELTRAN JAIDIBER	X															X	23030 1	22	\$953,334	\$152,600	MIN002	22	\$953,334	\$38,200	CCF34	22	\$1,280,139	\$51,300	14-11	22	\$953,334	1.044%	\$10,000	22	\$0	\$0	Si	\$252,100
123	CC 39798462	BELTRAN LUZ																	25-14	30	\$1,300,000	\$208,000	EPS008	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
124	CC 39706616	BELTRAN MARTHA										X								0	\$0	\$0	EPS017	2	\$86,667	\$3,500	CCF21	0	\$0	\$0	14-11	2	\$86,667	0.000%	\$0	0	\$0	\$0	Si	\$3,500
125	CC 39706616	BELTRAN MARTHA																		0	\$0	\$0	EPS017	28	\$1,213,334	\$48,600	CCF21	28	\$1,213,334	\$48,600	14-11	28	\$1,213,334	1.044%	\$12,700	28	\$0	\$0	Si	\$109,900
126	CC 20590586	BELTRAN ROSA																	25-14	30	\$1,300,000	\$208,000	EPS037	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
127	CC 1007473652	BELTRAN WILFRAN								X									23030 1	30	\$1,350,870	\$216,200	EPS037	30	\$1,350,870	\$54,100	CCF21	30	\$1,350,870	\$54,100	14-11	30	\$1,350,870	2.436%	\$33,000	30	\$0	\$0	Si	\$357,400
128	CC 51833499	BELTRAN YOLANDA																	23030 1	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
129	CC 40388196	BENAVIDES ANA										X							23030 1	2	\$86,667	\$13,900	EPS005	2	\$86,667	\$3,500	CCF34	0	\$0	\$0	14-11	2	\$86,667	0.000%	\$0	0	\$0	\$0	Si	\$17,400
130	CC 40388196	BENAVIDES ANA	X							X								X	23030 1	28	\$1,245,848	\$199,400	EPS005	28	\$1,245,848	\$49,900	CCF34	28	\$1,547,375	\$61,900	14-11	28	\$1,245,848	6.960%	\$86,800	28	\$0	\$0	Si	\$398,000
131	CC 52928369	BENAVIDES ENORTS	X															X	23020 1	1	\$52,000	\$8,400	EPS017	1	\$52,000	\$2,100	CCF21	1	\$832,000	\$33,300	14-11	1	\$52,000	1.044%	\$600	1	\$0	\$0	Si	\$44,400
132	CC 35529667	BENITEZ DORA										X							25-14	2	\$86,667	\$13,900	EPS017	2	\$86,667	\$3,500	CCF21	0	\$0	\$0	14-11	2	\$86,667	0.000%	\$0	0	\$0	\$0	Si	\$17,400
133	CC 35529667	BENITEZ DORA																	25-14	28	\$1,213,334	\$194,200	EPS017	28	\$1,213,334	\$48,600	CCF21	28	\$1,213,334	\$48,600	14-11	28	\$1,213,334	1.044%	\$12,700	28	\$0	\$0	Si	\$304,100
134	CC 35534568	BENITEZ NINI																	23030 1	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
135	CC 52728176	BERMUDEZ ELVIA									X								23030 1	4	\$185,600	\$22,300	EPS008	4	\$185,600	\$0	CCF21	4	\$185,600	\$0	14-11	4	\$185,600	0.000%	\$0	4	\$0	\$0	Si	\$22,300
136	CC 52728176	BERMUDEZ ELVIA															X		23030 1	5	\$232,000	\$37,200	EPS008	5	\$232,000	\$9,300	CCF21	0	\$0	\$0	14-11	5	\$232,000	0.000%	\$0	0	\$0	\$0	Si	\$46,500
137	CC 52728176	BERMUDEZ ELVIA																	23030 1	21	\$974,400	\$156,000	EPS008	21	\$974,400	\$39,000	CCF21	21	\$974,400	\$39,000	14-11	21	\$974,400	1.044%	\$10,200	21	\$0	\$0	Si	\$244,200
138	CC 1024517885	BERMUDEZ JEFERSON	X	X														X	23030 1	23	\$996,667	\$159,500	EP5C34	23	\$996,667	\$39,900	CCF21	23	\$1,260,278	\$50,500	14-11	23	\$996,667	2.436%	\$24,300	23	\$0	\$0	Si	\$274,200
139	CC 1069714220	BERMUDEZ YENNY																	23030 1	30	\$1,300,000	\$208,000	EPS017	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
140	CC 52552749	BERNAL ADELAIDA																	23100 1	30	\$1,300,000	\$208,000	EPS037	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
141	CC 39621909	BERNAL DAYRA																	25-14	30	\$1,300,000	\$208,000	EPS017	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
142	CC 1052000107	BERNAL GLADIS									X								23030 1	1	\$43,334	\$5,300	EPS002	1	\$43,334	\$0	CCF21	1	\$43,334	\$0	14-11	1	\$43,334	0.000%	\$0	1	\$0	\$0	Si	\$5,300
143	CC 1052000107	BERNAL GLADIS																	23030 1	29	\$1,256,667	\$201,100	EPS002	29	\$1,256,667	\$50,300	CCF21	29	\$1,256,667	\$50,300	14-11	29	\$1,256,667	1.044%	\$13,200	29	\$0	\$0	Si	\$314,900
144	CC 1000712933	BERNAL INGRID																	23020 1	30	\$1,300,000	\$208,000	EPS017	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600

No.	Identificación	Nombre	ing	ret	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
145	CC	1122237862	BERNAL LEIDI																23030 1	30	\$1,300,000	\$208,000	EPS041	30	\$1,300,000	\$52,000	CCF34	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
146	CC	46676751	BERNAL LOLA							X									25-14	30	\$1,494,830	\$239,200	EPS017	30	\$1,494,830	\$59,800	CCF10	30	\$1,494,830	\$59,800	14-11	30	\$1,494,830	1.044%	\$15,700	30	\$0	\$0	Si	\$374,500
147	CC	20755873	BERNAL LUDYS																23020 1	30	\$1,300,000	\$208,000	EPS017	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	2.436%	\$31,700	30	\$0	\$0	Si	\$343,700
148	CC	40328883	BERRIO ADRIANA																23030 1	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF34	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
149	CC	1044004146	BERRIO MARIA																23030 1	30	\$1,300,000	\$208,000	EPS017	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
150	CC	1072717767	BETANCOURT ANGIE																23020 1	30	\$1,300,000	\$208,000	EPS005	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
151	CC	52311576	BETANCOURT MARTHA								X								23100 1	1	\$43,334	\$5,300	EPS017	1	\$43,334	\$0	CCF21	1	\$43,334	\$0	14-11	1	\$43,334	0.000%	\$0	1	\$0	\$0	Si	\$5,300
152	CC	52311576	BETANCOURT MARTHA																23100 1	29	\$1,256,667	\$201,100	EPS017	29	\$1,256,667	\$50,300	CCF21	29	\$1,256,667	\$50,300	14-11	29	\$1,256,667	1.044%	\$13,200	29	\$0	\$0	Si	\$314,900
153	CC	79221946	BETANCOURT NIXON																23030 1	30	\$1,300,000	\$208,000	EPS037	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	2.436%	\$31,700	30	\$0	\$0	Si	\$343,700
154	CC	68296389	BLANCO ANGELICA		X													X	23030 1	25	\$1,083,334	\$173,400	EPS005	25	\$1,083,334	\$43,400	CCF67	25	\$1,273,820	\$51,000	14-11	25	\$1,083,334	1.044%	\$11,400	25	\$0	\$0	Si	\$279,200
155	CC	52960628	BLANCO KATHERINE																23030 1	30	\$1,300,000	\$208,000	EPS017	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
156	CC	40990420	BLANCO LILIANA																23030 1	30	\$1,300,000	\$208,000	EPS037	30	\$1,300,000	\$52,000	CCF64	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
157	CC	1110179628	BOCANEGRA ANGIE																23030 1	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
158	CC	52803282	BOHORQUEZ LAURA		X														23030 1	5	\$216,667	\$34,700	EPS037	5	\$216,667	\$8,700	CCF21	5	\$216,667	\$8,700	14-11	5	\$216,667	1.044%	\$2,300	5	\$0	\$0	Si	\$54,400
159	CC	1024576052	BOHORQUEZ YENIFER		X													X	23020 1	15	\$650,000	\$104,000	EPS037	15	\$650,000	\$26,000	CCF21	15	\$817,916	\$32,800	14-11	15	\$650,000	1.044%	\$6,800	15	\$0	\$0	Si	\$169,600
160	CC	20796814	BOLIVAR ALEJANDRA																23030 1	30	\$1,300,000	\$208,000	EPS005	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
161	CC	1024506953	BONILLA LUIS																23030 1	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
162	CC	51945803	BONILLA LUPE																25-14	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
163	CC	1069769608	BORDA MAYRA																25-14	30	\$1,300,000	\$208,000	EPS017	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
164	SC	1503635	BORJAS ANGEL		X													X	23030 1	10	\$433,334	\$69,400	EPS002	10	\$433,334	\$17,400	CCF21	10	\$870,278	\$34,900	14-11	10	\$433,334	1.044%	\$4,600	10	\$0	\$0	Si	\$126,300
165	CC	56059326	BORREGO DIANA																23030 1	30	\$1,300,000	\$208,000	EPS041	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
166	PT	2757494	BOSCAN MELIXA																23030 1	30	\$1,300,000	\$208,000	EPS037	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
167	CC	23740472	BOTELLO NELLY																0	\$0	\$0	EPS037	30	\$1,300,000	\$52,000	CCF69	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$117,600	
168	CC	52440205	BOTERO ANA																25-14	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
169	CC	39153383	BOWIE VANESA																23030 1	30	\$1,300,000	\$208,000	EPS037	30	\$1,300,000	\$52,000	CCF64	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
170	CC	68293484	BRACA DEICY																23030 1	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF34	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
171	CC	51955057	BRAVO LUZ		X													X	23030 1	18	\$780,000	\$124,800	EPS002	18	\$780,000	\$31,200	CCF21	18	\$881,111	\$35,300	14-11	18	\$780,000	1.044%	\$8,200	18	\$0	\$0	Si	\$199,500
172	CC	39572499	BRICEÑO MARTA							X									23030 1	30	\$1,397,416	\$223,600	EPS005	30	\$1,397,416	\$55,900	CCF21	30	\$1,397,416	\$55,900	14-11	30	\$1,397,416	2.436%	\$34,100	30	\$0	\$0	Si	\$369,500
173	CC	1074526430	BUENO JHON								X								23090 1	1	\$43,334	\$5,300	EPS002	1	\$43,334	\$0	CCF21	1	\$43,334	\$0	14-11	1	\$43,334	0.000%	\$0	1	\$0	\$0	Si	\$5,300
174	CC	1074526430	BUENO JHON																23090 1	29	\$1,256,667	\$201,100	EPS002	29	\$1,256,667	\$50,300	CCF21	29	\$1,256,667	\$50,300	14-11	29	\$1,256,667	2.436%	\$30,700	29	\$0	\$0	Si	\$332,400
175	CC	79466890	BUITRAGO GEOVANNI																25-14	30	\$1,300,000	\$208,000	EPS005	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	2.436%	\$31,700	30	\$0	\$0	Si	\$343,700
176	CC	1014222620	BUITRAGO JINY																23030 1	30	\$1,300,000	\$208,000	EPS005	30	\$1,300,000	\$52,000	CCF69	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
177	CC	1000467633	BUITRAGO MARIA																23030 1	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
178	CC	23861907	BUITRAGO MARIA																23030 1	30	\$1,560,000	\$249,600	EPS041	30	\$1,560,000	\$62,400	CCF69	30	\$1,560,000	\$62,400	14-11	30	\$1,560,000	1.044%	\$16,300	30	\$0	\$0	Si	\$390,700
179	CC	51813305	BUITRAGO MARTHA																25-14	30	\$1,300,000	\$208,000	EPS017	30	\$1,300,000	\$52,000	CCF34	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
180	CC	39724721	BUITRAGO NUBIA								X								25-14	1	\$43,334	\$5,300	EPS002	1	\$43,334	\$0	CCF21	1	\$43,334	\$0	14-11	1	\$43,334	0.000%	\$0	1	\$0	\$0	Si	\$5,300
181	CC	39724721	BUITRAGO NUBIA																25-14	29	\$1,256,667	\$201,100	EPS002	29	\$1,256,667	\$50,300	CCF21	29	\$1,256,667	\$50,300	14-11	29	\$1,256,667	1.044%	\$13,200	29	\$0	\$0	Si	\$314,900
182	CC	1006873239	BUITRAGO YESSICA																23030 1	30	\$1,300,000	\$208,000	CCF55	30	\$1,300,000	\$52,000	CCF34	30	\$1,300,000	\$52,000	14-11	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	ige	lma	vac	avp	vct	lri	vip	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Tarifa	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
183	CC	1118562076	BURGOS YELIS																	25-14	30	\$1,300,000	\$208,000	EPSC25	30	\$1,300,000	\$52,000	CCF69	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
184	CC	55061352	BUSTOS ALBA																	25-14	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
185	CC	52279884	CABEZA ANA									X								230201	1	\$46,400	\$5,600	MIN002	1	\$46,400	\$0	CCF21	1	\$46,400	\$0	14-11	1	\$46,400	0.000%	\$0	1	\$0	\$0	Si	\$5,600
186	CC	52279884	CABEZA ANA									X								230201	1	\$46,400	\$5,600	MIN002	1	\$46,400	\$0	CCF21	1	\$46,400	\$0	14-11	1	\$46,400	0.000%	\$0	1	\$0	\$0	Si	\$5,600
187	CC	52279884	CABEZA ANA										X							230201	3	\$136,134	\$21,800	MIN002	3	\$136,134	\$5,500	CCF21	0	\$0	\$0	14-11	3	\$136,134	0.000%	\$0	0	\$0	\$0	Si	\$27,300
188	CC	52279884	CABEZA ANA																	230201	25	\$1,160,000	\$185,600	MIN002	25	\$1,160,000	\$46,400	CCF21	25	\$1,160,000	\$46,400	14-11	25	\$1,160,000	2.436%	\$28,300	25	\$0	\$0	Si	\$306,700
189	CC	39573833	CABRERA BIBIANA	X																25-14	5	\$216,667	\$34,700	EPS017	5	\$216,667	\$8,700	CCF21	5	\$216,667	\$8,700	14-11	5	\$216,667	1.044%	\$2,300	5	\$0	\$0	Si	\$54,400
190	CC	51896402	CACERES MARIA																	25-14	30	\$1,300,000	\$208,000	ESSC24	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
191	CC	1012379222	CADENA ANA																	230301	30	\$1,300,000	\$208,000	EPS017	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
192	CC	52179298	CADENA LUZ																	25-14	30	\$1,300,000	\$208,000	EPS017	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
193	CC	52130374	CAICEDO MARISOL																	230301	30	\$1,300,000	\$208,000	EPS008	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
194	CC	39763410	CALDERON FRANCY	X															X	230301	15	\$650,000	\$104,000	EPS002	15	\$650,000	\$26,000	CCF21	15	\$1,056,250	\$42,300	14-11	15	\$650,000	1.044%	\$6,800	15	\$0	\$0	Si	\$179,100
195	CC	40416419	CALDERON MARIA																	25-14	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF34	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
196	CC	52289848	CALDERON SANDRA	X	X														X	230301	23	\$996,667	\$159,500	EPS037	23	\$996,667	\$39,900	CCF21	23	\$1,321,667	\$52,900	14-11	23	\$996,667	1.044%	\$10,500	23	\$0	\$0	Si	\$262,800
197	CC	46679934	CALVERA ALBA																	230301	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
198	CC	40416857	CAMACHO FRANKLIN	X															X	230301	25	\$1,083,334	\$173,400	EPS041	25	\$1,083,334	\$43,400	CCF67	25	\$1,273,820	\$51,000	14-11	25	\$1,083,334	1.044%	\$11,400	25	\$0	\$0	Si	\$279,200
199	CC	1006875291	CAMACHO KAREN																	230201	30	\$1,300,000	\$208,000	EPS005	30	\$1,300,000	\$52,000	CCF34	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
200	CC	1012384732	CAMERO INGRY																	230201	30	\$1,300,000	\$208,000	EPS017	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
201	CC	1070943678	CAMPOS LEYDI																	230301	30	\$1,300,000	\$208,000	EPS005	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
202	CC	41212838	CANO ARACELI											L						230201	5	\$216,667	\$34,700	EPS002	5	\$216,667	\$8,700	CCF34	5	\$216,667	\$8,700	14-11	5	\$216,667	0.000%	\$0	5	\$0	\$0	Si	\$52,100
203	CC	41212838	CANO ARACELI																	230201	25	\$1,083,334	\$173,400	EPS002	25	\$1,083,334	\$43,400	CCF34	25	\$1,083,334	\$43,400	14-11	25	\$1,083,334	1.044%	\$11,400	25	\$0	\$0	Si	\$271,600
204	CC	39652173	CAÑON BLANCA	X	X														X	25-14	23	\$996,667	\$159,500	EPS002	23	\$996,667	\$39,900	CCF21	23	\$1,318,055	\$52,800	14-11	23	\$996,667	1.044%	\$10,500	23	\$0	\$0	Si	\$262,700
205	CC	46663823	CAÑON ROSA																	230301	30	\$1,300,000	\$208,000	EPS037	30	\$1,300,000	\$52,000	CCF10	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
206	CC	52339253	CANTE NELLY																	230301	30	\$1,300,000	\$208,000	EPS017	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
207	CC	51944198	CANTOR CENaida																	25-14	30	\$1,300,000	\$208,000	EPS017	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
208	CC	40419707	CAPER A MARGARITA																	25-14	30	\$1,560,000	\$249,600	EPSC25	30	\$1,560,000	\$62,400	CCF69	30	\$1,560,000	\$62,400	14-11	30	\$1,560,000	1.044%	\$16,300	30	\$0	\$0	Si	\$390,700
209	CC	28867064	CAPER A ROSA																	230201	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF34	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
210	CC	1118122421	CARDENAS ANA																	230301	30	\$1,300,000	\$208,000	EPSC25	30	\$1,300,000	\$52,000	CCF69	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
211	CC	39771152	CARDENAS CARMEN																	25-14	30	\$1,300,000	\$208,000	EPS037	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
212	CC	33645718	CARDENAS CLAUDIA																	230301	30	\$1,560,000	\$249,600	EPS037	30	\$1,560,000	\$62,400	CCF69	30	\$1,560,000	\$62,400	14-11	30	\$1,560,000	1.044%	\$16,300	30	\$0	\$0	Si	\$390,700
213	CC	1026305853	CARDENAS DANIELA																	231001	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
214	CC	1023940838	CARDENAS DAVID	X															X	230301	13	\$563,334	\$90,200	MIN002	13	\$563,334	\$22,600	CCF21	13	\$828,750	\$33,200	14-11	13	\$563,334	1.044%	\$5,900	13	\$0	\$0	Si	\$151,900
215	CC	1070949201	CARDENAS HELENA																	230301	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
216	CC	1026291522	CARDENAS JUAN																	230301	30	\$1,700,000	\$272,000	EPS002	30	\$1,700,000	\$68,000	CCF21	30	\$1,700,000	\$68,000	14-11	30	\$1,700,000	0.522%	\$8,900	30	\$0	\$0	Si	\$416,900
217	CC	1033781205	CARDENAS LIBARDO	X																230301	29	\$1,256,667	\$201,100	EPSC34	29	\$1,256,667	\$50,300	CCF21	29	\$1,256,667	\$50,300	14-11	29	\$1,256,667	2.436%	\$30,700	29	\$0	\$0	Si	\$332,400
218	CC	32758553	CARDENAS LUZ									X								230301	30	\$1,350,870	\$216,200	EPS017	30	\$1,350,870	\$54,100	CCF21	30	\$1,350,870	\$54,100	14-11	30	\$1,350,870	2.436%	\$33,000	30	\$0	\$0	Si	\$357,400
219	CC	40449492	CARDONA MARTHA																	230301	30	\$1,300,000	\$208,000	EPSC34	30	\$1,300,000	\$52,000	CCF34	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
220	CC	65704999	CARDOSO MARIA	X	X														X	230301	28	\$1,213,334	\$194,200	EPS002	28	\$1,213,334	\$48,600	CCF21	28	\$1,608,750	\$64,400	14-11	28	\$1,213,334	1.044%	\$					

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
221	CC 5860840	CARDOZO JOSE																		25-14	30	\$1,300,000	\$208,000	EPS037	30	\$1,300,000	\$52,000	CCF48	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	2.436%	\$31,700	30	\$0	\$0	Si	\$343,700
222	CC 1051473972	CARDOZO LUIS									X									23030 1	30	\$1,350,870	\$216,200	EPS017	30	\$1,350,870	\$54,100	CCF21	30	\$1,350,870	\$54,100	14-11	30	\$1,350,870	2.436%	\$33,000	30	\$0	\$0	Si	\$357,400
223	CC 35532086	CARPETTA LUZ																		23020 1	30	\$1,300,000	\$208,000	EPS017	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
224	CC 53116152	CARRILLO JASBLEIDY																		23100 1	30	\$1,300,000	\$208,000	EPS008	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
225	CC 1072672862	CARRION ERIKA																		23030 1	30	\$1,300,000	\$208,000	EPS005	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
226	CC 1011094313	CARVAJAL ANGEL	X																	25-14	11	\$476,667	\$76,300	EPS037	11	\$476,667	\$19,100	CCF21	11	\$476,667	\$19,100	14-11	11	\$476,667	2.436%	\$11,700	11	\$0	\$0	Si	\$126,200
227	CC 1039622349	CARVAJAL LIANA										X								23030 1	3	\$130,001	\$20,900	EPS008	3	\$130,001	\$5,300	CCF21	0	\$0	\$0	14-11	3	\$130,001	0.000%	\$0	0	\$0	\$0	Si	\$26,200
228	CC 1039622349	CARVAJAL LIANA										X								23030 1	4	\$173,334	\$27,800	EPS008	4	\$173,334	\$7,000	CCF21	0	\$0	\$0	14-11	4	\$173,334	0.000%	\$0	0	\$0	\$0	Si	\$34,800
229	CC 1039622349	CARVAJAL LIANA																		23030 1	23	\$996,667	\$159,500	EPS008	23	\$996,667	\$39,900	CCF21	23	\$996,667	\$39,900	14-11	23	\$996,667	1.044%	\$10,500	23	\$0	\$0	Si	\$249,800
230	CC 34835654	CARVAJAL YOLADIS										X								25-14	1	\$43,334	\$5,300	EPS037	1	\$43,334	\$0	CCF21	1	\$43,334	\$0	14-11	1	\$43,334	0.000%	\$0	1	\$0	\$0	Si	\$5,300
231	CC 34835654	CARVAJAL YOLADIS																		25-14	29	\$1,256,667	\$201,100	EPS037	29	\$1,256,667	\$50,300	CCF21	29	\$1,256,667	\$50,300	14-11	29	\$1,256,667	1.044%	\$13,200	29	\$0	\$0	Si	\$314,900
232	CC 35479325	CASALLAS ANA																		25-14	30	\$1,300,000	\$208,000	EPS008	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
233	CC 21118407	CASTAÑEDA MARIA																		23030 1	30	\$1,300,000	\$208,000	EPS008	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
234	CC 28632585	CASTAÑO BLANCA																		23030 1	30	\$1,300,000	\$208,000	EPS037	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
235	CC 53092463	CASTAÑO LINA	X	X							X								X	23030 1	23	\$1,022,102	\$163,600	EPS010	23	\$1,022,102	\$40,900	CCF21	23	\$1,457,240	\$58,300	14-11	23	\$1,022,102	1.044%	\$10,700	23	\$0	\$0	Si	\$273,500
236	CC 1010164441	CASTELLANOS ALEX									X									23030 1	30	\$1,364,944	\$218,400	EPS002	30	\$1,364,944	\$54,600	CCF21	30	\$1,364,944	\$54,600	14-11	30	\$1,364,944	2.436%	\$33,300	30	\$0	\$0	Si	\$360,900
237	CC 1000621419	CASTELLANOS TATIANA										X								23030 1	2	\$94,667	\$15,200	EPS002	2	\$94,667	\$3,800	CCF34	0	\$0	\$0	14-11	2	\$94,667	0.000%	\$0	0	\$0	\$0	Si	\$19,000
238	CC 1000621419	CASTELLANOS TATIANA																		23030 1	28	\$1,325,334	\$212,100	EPS002	28	\$1,325,334	\$53,100	CCF34	28	\$1,325,334	\$53,100	14-11	28	\$1,325,334	0.522%	\$7,000	28	\$0	\$0	Si	\$325,300
239	CC 1022953480	CASTIBLANCO INGRITH									X									23030 1	30	\$1,389,531	\$222,400	EPS034	30	\$1,389,531	\$55,600	CCF21	30	\$1,389,531	\$55,600	14-11	30	\$1,389,531	2.436%	\$33,900	30	\$0	\$0	Si	\$367,500
240	CC 39671302	CASTIBLANCO MARTHA																		23020 1	30	\$1,300,000	\$208,000	EPS008	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
241	CC 33070299	CASTILLA LILIBETH																		23030 1	30	\$1,300,000	\$208,000	EPS041	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
242	CC 1082689518	CASTILLO INGRID																		25-14	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
243	CC 80254587	CASTILLO JORGE	X																X	23030 1	7	\$303,334	\$48,600	EPS017	7	\$303,334	\$12,200	CCF21	7	\$442,361	\$17,700	14-11	7	\$303,334	2.436%	\$7,400	7	\$0	\$0	Si	\$85,900
244	CC 1087112746	CASTILLO MARIA									X									23030 1	30	\$1,389,531	\$222,400	EPS005	30	\$1,389,531	\$55,600	CCF21	30	\$1,389,531	\$55,600	14-11	30	\$1,389,531	2.436%	\$33,900	30	\$0	\$0	Si	\$367,500
245	CC 52582730	CASTILLO MARIA																		25-14	30	\$1,300,000	\$208,000	EPS005	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
246	CC 51965499	CASTILLO MARTHA																		25-14	30	\$1,300,000	\$208,000	EPS037	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
247	CC 40447694	CASTILLO NANCY										X								23030 1	5	\$216,667	\$34,700	EPSC34	5	\$216,667	\$8,700	CCF34	0	\$0	\$0	14-11	5	\$216,667	0.000%	\$0	0	\$0	\$0	Si	\$43,400
248	CC 40447694	CASTILLO NANCY																		23030 1	25	\$1,083,334	\$173,400	EPSC34	25	\$1,083,334	\$43,400	CCF34	25	\$1,083,334	\$43,400	14-11	25	\$1,083,334	1.044%	\$11,400	25	\$0	\$0	Si	\$271,600
249	CC 39805370	CASTILLO ROSA																		23030 1	30	\$1,300,000	\$208,000	EPS017	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
250	CC 1072422301	CASTILLO YULI																		23020 1	30	\$1,392,000	\$222,800	EPS005	30	\$1,392,000	\$55,700	CCF21	30	\$1,392,000	\$55,700	14-11	30	\$1,392,000	2.436%	\$34,000	30	\$0	\$0	Si	\$368,200
251	CC 68297481	CASTRO ANA	X																X	23030 1	25	\$1,083,334	\$173,400	EPS041	25	\$1,083,334	\$43,400	CCF67	25	\$1,273,820	\$51,000	14-11	25	\$1,083,334	1.044%	\$11,400	25	\$0	\$0	Si	\$279,200
252	CC 1102827235	CASTRO DAVID																		23030 1	30	\$1,700,000	\$272,000	EPS002	30	\$1,700,000	\$68,000	CCF21	30	\$1,700,000	\$68,000	14-11	30	\$1,700,000	0.522%	\$8,900	30	\$0	\$0	Si	\$416,900
253	CC 52884240	CASTRO DIANA	X																	23030 1	5	\$216,667	\$34,700	EPS005	5	\$216,667	\$8,700	CCF21	5	\$216,667	\$8,700	14-11	5	\$216,667	1.044%	\$2,300	5	\$0	\$0	Si	\$54,400
254	PT 5819766	CASTRO EMILIS																		23020 1	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
255	CC 53090216	CASTRO FRANCY																		23030 1	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
256	CC 80731459	CASTRO JULIO																		23020 1	30	\$1,700,000	\$272,000	EPS017	30	\$1,700,000	\$68,000	CCF21	30	\$1,700,000	\$68,000	14-11	30	\$1,700,000	0.522%	\$8,900	30	\$0	\$0	Si	\$416,900
257	CC 52885324	CASTRO LEIDY																		23100 1	30	\$1,300,000	\$208,000	EPS037	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
258	CC 24728923	CASTRO LUZ																		23030 1	30	\$1,300,000	\$208,000	EPS037	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11</									

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
259	CC	39615807	CASTRO LUZ																	230301	30	\$1,300,000	\$208,000	EPS017	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
260	CC	20699022	CASTRO MARIA																	25-14	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
261	CC	35478177	CASTRO MARIA			X													X	25-14	1	\$43,334	\$7,000	EPS008	1	\$43,334	\$1,800	CCF21	1	\$417,083	\$16,700	14-11	1	\$43,334	1.044%	\$500	1	\$0	\$0	Si	\$26,000
262	CC	37443505	CASTRO MARISOL																	230301	30	\$1,300,000	\$208,000	EPS037	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
263	CC	1121826373	CASTRO MONICA			X														25-14	30	\$5,000,000	\$800,000	EPS005	30	\$5,000,000	\$200,000	CCF21	30	\$5,000,000	\$200,000	14-11	30	\$5,000,000	0.522%	\$26,100	30	\$0	\$0	Si	\$1,226,100
264	CC	51896553	CASTRO ROSA																	25-14	30	\$1,300,000	\$208,000	EPS037	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
265	CC	1072194344	CASTRO VICTORIA																	231001	30	\$1,300,000	\$208,000	EPS017	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
266	CC	80380077	CASTRO YESID			X													X	25-14	15	\$650,000	\$104,000	EPS017	15	\$650,000	\$26,000	CCF21	15	\$1,050,833	\$42,100	14-11	15	\$650,000	2.436%	\$15,900	15	\$0	\$0	Si	\$188,000
267	CC	40034614	CATIVE LUZ																	230301	30	\$1,300,000	\$208,000	EPS005	30	\$1,300,000	\$52,000	CCF69	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
268	CC	52289170	CELIS YENI																	230301	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
269	CC	46456904	CELY MARY																	230301	30	\$1,300,000	\$208,000	EPS041	30	\$1,300,000	\$52,000	CCF10	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
270	CC	1148454427	CHACIN BRAYAN			X														230201	18	\$780,000	\$124,800	EPS002	18	\$780,000	\$31,200	CCF21	18	\$780,000	\$31,200	14-11	18	\$780,000	2.436%	\$19,100	18	\$0	\$0	Si	\$206,300
271	CC	1192713051	CHAMORRO DANIELA																	230301	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
272	CC	52887869	CHAMORRO JULY																	230301	30	\$1,300,000	\$208,000	EPS017	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
273	CC	80113925	CHAPARRO LEONID			X														230301	15	\$650,000	\$104,000	EPS002	15	\$650,000	\$26,000	CCF21	15	\$650,000	\$26,000	14-11	15	\$650,000	2.436%	\$15,900	15	\$0	\$0	Si	\$171,900
274	CC	23795720	CHAPARRO LUZ																	230301	30	\$1,300,000	\$208,000	EPSC25	30	\$1,300,000	\$52,000	CCF69	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
275	CC	35534515	CHAPARRO MARIA									X								230201	1	\$43,334	\$5,300	EPS008	1	\$43,334	\$0	CCF21	1	\$43,334	\$0	14-11	1	\$43,334	0.000%	\$0	1	\$0	\$0	Si	\$5,300
276	CC	35534515	CHAPARRO MARIA															X		230201	9	\$390,000	\$62,400	EPS008	9	\$390,000	\$15,600	CCF21	0	\$0	\$0	14-11	9	\$390,000	0.000%	\$0	0	\$0	\$0	Si	\$78,000
277	CC	35534515	CHAPARRO MARIA															X		230201	20	\$866,667	\$138,700	EPS008	20	\$866,667	\$34,700	CCF21	0	\$0	\$0	14-11	20	\$866,667	0.000%	\$0	0	\$0	\$0	Si	\$173,400
278	CC	10182443	CHARRES LUIS																	230301	30	\$1,300,000	\$208,000	EPS041	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	2.436%	\$31,700	30	\$0	\$0	Si	\$343,700
279	CC	98762407	CHAVARRIA BIANCHINE																	25-14	30	\$1,300,000	\$208,000	EPS017	30	\$1,300,000	\$52,000	CCF48	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	2.436%	\$31,700	30	\$0	\$0	Si	\$343,700
280	CC	52660502	CHAVARRO GLORIA										X							230301	3	\$130,001	\$20,900	EPS017	3	\$130,001	\$5,300	CCF21	0	\$0	\$0	14-11	3	\$130,001	0.000%	\$0	0	\$0	\$0	Si	\$26,200
281	CC	52660502	CHAVARRO GLORIA																	230301	27	\$1,170,000	\$187,200	EPS017	27	\$1,170,000	\$46,800	CCF21	27	\$1,170,000	\$46,800	14-11	27	\$1,170,000	1.044%	\$12,300	27	\$0	\$0	Si	\$293,100
282	CC	52490907	CHAVES DEISY										X							231001	7	\$303,334	\$48,600	EPS002	7	\$303,334	\$12,200	CCF21	0	\$0	\$0	14-11	7	\$303,334	0.000%	\$0	0	\$0	\$0	Si	\$60,800
283	CC	52490907	CHAVES DEISY																	231001	23	\$1,067,200	\$170,800	EPS002	23	\$1,067,200	\$42,700	CCF21	23	\$1,067,200	\$42,700	14-11	23	\$1,067,200	1.044%	\$11,200	23	\$0	\$0	Si	\$267,400
284	CC	35521088	CHAVES DORA																	230201	30	\$1,300,000	\$208,000	EPS017	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
285	PT	1348352	CHINCHILLA KARINA																	230301	30	\$1,300,000	\$208,000	EPS008	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
286	CC	35524301	CHINCHILLA MARIA																	25-14	30	\$1,300,000	\$208,000	EPS017	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
287	CC	35528623	CHINCHILLA MARIA																	25-14	30	\$1,300,000	\$208,000	EPS017	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
288	CC	1072709183	CHISCO KATHLEEN																	25-14	30	\$1,300,000	\$208,000	EPS041	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
289	CC	52297331	CHOCONTA ALCIRA										X							25-14	1	\$43,334	\$5,300	EPS008	1	\$43,334	\$0	CCF21	1	\$43,334	\$0	14-11	1	\$43,334	0.000%	\$0	1	\$0	\$0	Si	\$5,300
290	CC	52297331	CHOCONTA ALCIRA																	25-14	29	\$1,256,667	\$201,100	EPS008	29	\$1,256,667	\$50,300	CCF21	29	\$1,256,667	\$50,300	14-11	29	\$1,256,667	1.044%	\$13,200	29	\$0	\$0	Si	\$314,900
291	CC	52128280	CIFUENTES MARIA			X														25-14	5	\$216,667	\$34,700	EPS008	5	\$216,667	\$8,700	CCF21	5	\$216,667	\$8,700	14-11	5	\$216,667	2.436%	\$5,300	5	\$0	\$0	Si	\$57,400
292	CC	1070954205	CLAVIJO LEIDY																	230301	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
293	CC	39567885	CLAVIJO MARIA																	231001	30	\$1,300,000	\$208,000	MIN002	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
294	CC	35478641	COJO DORIS																	230201	30	\$1,300,000	\$208,000	EPS017	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
295	PT	4986895	COLINA JOFRAN										X							230301	1	\$46,400	\$5,600	EPS041	1	\$46,400	\$0	CCF21	1	\$46,400	\$0	14-11	1	\$46,400	0.000%	\$0	1	\$0	\$0	Si	\$5,600
296	PT	4986895	COLINA JOFRAN			X														230301	23	\$1,067,200	\$170,800	EPS041	23	\$1,067,200	\$42,700	CCF21	23	\$1,067,200	\$42,700	14-11	23	\$1,067,200	1.044%	\$11,200	23	\$0	\$0	Si	\$267,400

No.	Identificación	Nombre	ing	ret	de	tae	tdp	tap	vsp	cor	vst	sln	lge	lma	vac	avp	vct	irt	vip	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Tarifa	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
297	CC 52084395	COMBA SANDRA																		230301	30	\$1,300,000	\$208,000	EPS005	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
298	CC 39578049	CONDE SANDRA																		230201	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
299	CC 39626373	CONTRERAS ALCIRA																		25-14	30	\$1,300,000	\$208,000	EPS017	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
300	CC 1120356284	CONTRERAS MARELBY	X	X															X	230301	23	\$996,667	\$159,500	EPS017	23	\$996,667	\$39,900	CCF21	23	\$1,321,667	\$52,900	14-11	23	\$996,667	1.044%	\$10,500	23	\$0	\$0	Si	\$262,800
301	CC 1022937735	CONTRERAS MARIA																		25-14	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
302	CC 37935459	CONTRERAS MARISOL	X	X															X		0	\$0	\$0	EPS002	23	\$996,667	\$39,900	CCF21	23	\$1,321,667	\$52,900	14-11	23	\$996,667	1.044%	\$10,500	23	\$0	\$0	Si	\$103,300
303	CC 1063592783	CONTRERAS YURIS											X							230201	30	\$1,300,000	\$208,000	EPS005	30	\$1,300,000	\$52,000	CCF21	0	\$0	\$0	14-11	30	\$1,300,000	0.000%	\$0	0	\$0	\$0	Si	\$260,000
304	CC 35533604	CORONADO CRISLY																		230301	30	\$1,300,000	\$208,000	EPS017	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
305	CC 52847114	CORRALES MARTHA																		25-14	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
306	CC 34948387	CORREA MINSORYS																		230201	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
307	CC 1016000501	CORREA SANDRA																		230301	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
308	CC 35534778	CORREA SANDRA																		230201	30	\$1,300,000	\$208,000	EPS017	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
309	CC 24167353	CORREDOR AMANDA																		230201	30	\$1,300,000	\$208,000	EPS005	30	\$1,300,000	\$52,000	CCF10	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
310	CC 46374292	CORREDOR LADY	X																X	230301	1	\$43,334	\$7,000	EPS005	1	\$43,334	\$1,800	CCF69	1	\$321,389	\$12,900	14-11	1	\$43,334	1.044%	\$500	1	\$0	\$0	Si	\$22,200
311	CC 52602139	CORREDOR LYDA																		230301	30	\$1,300,000	\$208,000	EPS005	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
312	CC 14254001	CORTES CARLOS																		230301	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF48	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	2.436%	\$31,700	30	\$0	\$0	Si	\$343,700
313	CC 52089541	CORTES CARMEN																		25-14	30	\$1,392,000	\$222,800	EPS008	30	\$1,392,000	\$55,700	CCF21	30	\$1,392,000	\$55,700	14-11	30	\$1,392,000	1.044%	\$14,600	30	\$0	\$0	Si	\$348,800
314	CC 52745915	CORTES DEISSY																		230301	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
315	CC 52755222	CORTES DIANA																		230201	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
316	PT 5165955	COVA JOSMARY									X									230301	30	\$1,397,416	\$223,600	EPSC34	30	\$1,397,416	\$55,900	CCF21	30	\$1,397,416	\$55,900	14-11	30	\$1,397,416	2.436%	\$34,100	30	\$0	\$0	Si	\$369,500
317	CC 1013626234	CRESPO JESSICA																		25-14	30	\$1,300,000	\$208,000	EPS008	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
318	CC 1002462053	CRISTANCHO DANA																		230301	30	\$1,300,000	\$208,000	EPS005	30	\$1,300,000	\$52,000	CCF10	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
319	CC 52828574	CRISTANCHO ROCIO																		230301	30	\$1,300,000	\$208,000	EPS017	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
320	CC 52865141	CRUZ MARISOL	X	X							X								X	231001	23	\$1,047,537	\$167,700	EPS037	23	\$1,047,537	\$42,000	CCF21	23	\$1,484,481	\$59,400	14-11	23	\$1,047,537	1.044%	\$11,000	23	\$0	\$0	Si	\$280,100
321	CC 1005740901	CRUZ SANDRA										X								230301	30	\$1,380,097	\$220,900	EPS017	30	\$1,380,097	\$55,300	CCF21	30	\$1,380,097	\$55,300	14-11	30	\$1,380,097	2.436%	\$33,700	30	\$0	\$0	Si	\$365,200
322	CC 1115851749	CRUZ YAMILE																		230301	30	\$1,300,000	\$208,000	EPSC25	30	\$1,300,000	\$52,000	CCF69	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
323	CC 26628909	CUBIDES MARIA																		230301	30	\$1,300,000	\$208,000	EPS017	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
324	CC 39621851	CUBILLOS ELIZABETH																		230201	30	\$1,300,000	\$208,000	EPS005	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
325	CC 1005966204	CUBILLOS JESSICA	X																	230301	25	\$1,083,334	\$173,400	EPS037	25	\$1,083,334	\$43,400	CCF64	25	\$1,083,334	\$43,400	14-11	25	\$1,083,334	1.044%	\$11,400	25	\$0	\$0	Si	\$271,600
326	CC 52335732	CUBILLOS SANDRA																		230301	30																				

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
334	CC	1080189437	DAZA DIEGO																	231001	30	\$1,300,000	\$208,000	EPS037	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	2.436%	\$31,700	30	\$0	\$0	Si	\$343,700
335	CC	51900979	DAZA LUZ																	25-14	30	\$1,300,000	\$208,000	EPS008	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
336	CC	52297669	DAZA SONIA																	230201	30	\$1,300,000	\$208,000	EPS017	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
337	CC	1042422486	DE ALBA TATIANA																	230301	30	\$1,392,000	\$222,800	EPS037	30	\$1,392,000	\$55,700	CCF21	30	\$1,392,000	\$55,700	14-11	30	\$1,392,000	2.436%	\$34,000	30	\$0	\$0	Si	\$368,200
338	CC	52797685	DELGADO ANA																	230301	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
339	CC	51720179	DELGADO CLARA																	230301	30	\$1,300,000	\$208,000	EPS037	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
340	CC	1024554245	DELGADO JENNIFER																	230201	30	\$1,300,000	\$208,000	EPS017	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
341	CC	1006827637	DEVIA JERSON																	230301	30	\$1,300,000	\$208,000	EPS037	30	\$1,300,000	\$52,000	CCF34	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	2.436%	\$31,700	30	\$0	\$0	Si	\$343,700
342	CC	1082839098	DEVIA JONATHAN	X																230301	11	\$476,667	\$76,300	EPS005	11	\$476,667	\$19,100	CCF21	11	\$476,667	\$19,100	14-11	11	\$476,667	2.436%	\$11,700	11	\$0	\$0	Si	\$126,200
343	CC	52480998	DEVIA RUBIELA																	230301	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
344	CC	1121883583	DIAZ ANDREA									X								25-14	1	\$116,667	\$14,100	EPS005	1	\$116,667	\$0	CCF34	1	\$116,667	\$0	14-11	1	\$116,667	0.000%	\$0	1	\$0	\$0	Si	\$14,100
345	CC	1121883583	DIAZ ANDREA																	25-14	29	\$3,383,334	\$541,400	EPS005	29	\$3,383,334	\$135,400	CCF34	29	\$3,383,334	\$135,400	14-11	29	\$3,383,334	0.522%	\$17,700	29	\$0	\$0	Si	\$829,900
346	CC	46671199	DIAZ EMILCEN																	230301	30	\$1,300,000	\$208,000	EPS041	30	\$1,300,000	\$52,000	CCF10	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
347	CC	1072711458	DIAZ JUAN																	230301	30	\$1,300,000	\$208,000	EPS008	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
348	CC	1003335683	DIAZ YULIETH	X															X	230301	30	\$1,400,000	\$224,000	EPS037	30	\$1,400,000	\$56,000	CCF34	30	\$1,744,166	\$69,800	14-11	30	\$1,400,000	6.960%	\$97,500	30	\$0	\$0	Si	\$447,300
349	CC	52282395	DOMINGUEZ JERY																	231001	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
350	CC	23795510	DUARTE SHIRLEY																	230201	30	\$1,300,000	\$208,000	EPSC25	30	\$1,300,000	\$52,000	CCF69	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
351	CC	23522572	ENCISO LUZ									X								230201	3	\$130,001	\$20,900	EPS017	3	\$130,001	\$5,300	CCF21	0	\$0	\$0	14-11	3	\$130,001	0.000%	\$0	0	\$0	\$0	Si	\$26,200
352	CC	23522572	ENCISO LUZ																	230201	27	\$1,170,000	\$187,200	EPS017	27	\$1,170,000	\$46,800	CCF21	27	\$1,170,000	\$46,800	14-11	27	\$1,170,000	1.044%	\$12,300	27	\$0	\$0	Si	\$293,100
353	CC	52277001	ESCOBAR CLARITZA	X															X	25-14	15	\$650,000	\$104,000	EPS037	15	\$650,000	\$26,000	CCF21	15	\$1,056,250	\$42,300	14-11	15	\$650,000	1.044%	\$6,800	15	\$0	\$0	Si	\$179,100
354	CC	1033718280	ESCOBAR DIANA																	230301	30	\$1,300,000	\$208,000	EPSC34	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
355	CC	35251391	ESPITIA LILIANA																	230201	30	\$1,300,000	\$208,000	EPS017	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
356	CC	52103678	ESPITIA MARIA																	230301	30	\$1,300,000	\$208,000	EPS005	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
357	CC	68295262	ESPY JULIA	X															X	230301	25	\$1,083,334	\$173,400	EPS041	25	\$1,083,334	\$43,400	CCF67	25	\$1,273,820	\$51,000	14-11	25	\$1,083,334	1.044%	\$11,400	25	\$0	\$0	Si	\$279,200
358	CC	1000214247	FARFAN RICHARD																	230201	30	\$1,300,000	\$208,000	EPS017	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	2.436%	\$31,700	30	\$0	\$0	Si	\$343,700
359	CC	64583726	FERIA AMALFI																	230201	30	\$1,300,000	\$208,000	EPS017	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
360	CC	1048941709	FERIA YEIRLIS																	230301	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
361	CC	39002535	FERNANDEZ GABRIELA																	231001	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
362	CC	1121955303	FLORIAN YEIMI									X								25-14	2	\$94,667	\$15,200	CCFC55	2	\$94,667	\$3,800	CCF34	0	\$0	\$0	14-11	2	\$94,667	0.000%	\$0	0	\$0	\$0	Si	\$19,000
363	CC	1121955303	FLORIAN YEIMI																	25-14	28	\$1,325,334	\$212,100	CCFC55	28	\$1,325,334	\$53,100	CCF34	28	\$1,325,334	\$53,100	14-11	28	\$1,325,334	0.522%	\$7,000	28	\$0	\$0	Si	\$325,300
364	CC	39767119	FONSECA ANA																	25-14	30	\$1,300,000	\$208,000	EPS017	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
365	CC	39708090	FONSECA DORIS																	230301	30	\$1,300,000	\$208,000	EPS005	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
366	CC	1013683653	FONSECA JENIFER	X															X	231001	1	\$43,334	\$7,000	EPS010	1	\$43,334	\$1,800	CCF21	1	\$84,861	\$3,400	14-11	1	\$43,334	1.044%	\$500	1	\$0	\$0	Si	\$12,700
367	CC	11441357	FONSECA LUIS																	230301	30	\$1,300,000	\$208,000	EPS017	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	2.436%	\$31,700	30	\$0	\$0	Si	\$343,700
368	CC	52531315	FONSECA YASMIN									X								25-14	1	\$43,334	\$7,000	EPS005	1	\$43,334	\$1,800	CCF21	0	\$0	\$0	14-11	1	\$43,334	0.000%	\$0	0	\$0	\$0	Si	\$8,800
369	CC	52531315	FONSECA YASMIN																	25-14	29	\$1,256,667	\$201,100	EPS005	29	\$1,256,667	\$50,300	CCF21	29	\$1,256,667	\$50,300	14-11	29	\$1,256,667	1.044%	\$13,200	29	\$0	\$0	Si	\$314,900
370	CC	1120358314	FORERO AIDA																	230301	30	\$1,300,000	\$208,000	EPSC34	30	\$1,300,000	\$52,000	CCF34	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
371	CC	1071549803	FORERO CLAUDIA																	230301	30	\$1,392,000	\$222,800	EPS002	30	\$1,392,000	\$55,700	CCF21	30	\$1,392,000	\$55,700	14-11	30	\$1,392,000	1.0						

No.	Identificación	Nombre	ing	ret	de	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	Tarifa	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
372	CC 1018418341	FRANCO CRISTIAN																		25-14	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	2.436%	\$31,700	30	\$0	\$0	Si	\$343,700
373	CC 1118579126	FRANQUIZ LUISA																		230201	30	\$1,300,000	\$208,000	EPS041	30	\$1,300,000	\$52,000	CCF69	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
374	CC 1233694691	FUENTES ANDREA											X							230301	3	\$130,001	\$20,900	EPS002	3	\$130,001	\$5,300	CCF21	0	\$0	\$0	14-11	3	\$130,001	0.000%	\$0	0	\$0	\$0	Si	\$26,200
375	CC 1233694691	FUENTES ANDREA																		230301	27	\$1,170,000	\$187,200	EPS002	27	\$1,170,000	\$46,800	CCF21	27	\$1,170,000	\$46,800	14-11	27	\$1,170,000	1.044%	\$12,300	27	\$0	\$0	Si	\$293,100
376	CC 52661859	FUENTES ANDREA																		231001	30	\$1,300,000	\$208,000	EPS017	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
377	CC 1072669667	FUENTES JENNY																		230201	30	\$1,300,000	\$208,000	EPS017	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
378	CC 35533910	FULA NIDIA																		230201	30	\$1,300,000	\$208,000	EPS005	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
379	CC 1013679816	GAHONA LINA											X							25-14	2	\$86,667	\$13,900	EPS002	2	\$86,667	\$3,500	CCF21	0	\$0	\$0	14-11	2	\$86,667	0.000%	\$0	0	\$0	\$0	Si	\$17,400
380	CC 1013679816	GAHONA LINA											X							25-14	2	\$86,667	\$13,900	EPS002	2	\$86,667	\$3,500	CCF21	0	\$0	\$0	14-11	2	\$86,667	0.000%	\$0	0	\$0	\$0	Si	\$17,400
381	CC 1013679816	GAHONA LINA	X																X	25-14	14	\$606,667	\$97,100	EPS002	14	\$606,667	\$24,300	CCF21	14	\$725,833	\$29,100	14-11	14	\$606,667	1.044%	\$6,400	14	\$0	\$0	Si	\$156,900
382	CC 52462697	GALEANO MARINA										X								231001	1	\$43,334	\$5,300	EPS005	1	\$43,334	\$0	CCF21	1	\$43,334	\$0	14-11	1	\$43,334	0.000%	\$0	1	\$0	\$0	Si	\$5,300
383	CC 52462697	GALEANO MARINA																		231001	29	\$1,256,667	\$201,100	EPS005	29	\$1,256,667	\$50,300	CCF21	29	\$1,256,667	\$50,300	14-11	29	\$1,256,667	1.044%	\$13,200	29	\$0	\$0	Si	\$314,900
384	CC 39624632	GALINDO ALEX																		25-14	30	\$1,300,000	\$208,000	EPS037	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
385	CC 1073243819	GALLO MARLY	X	X															X	230201	23	\$996,667	\$159,500	EPS017	23	\$996,667	\$39,900	CCF21	23	\$1,319,861	\$52,800	14-11	23	\$996,667	1.044%	\$10,500	23	\$0	\$0	Si	\$262,700
386	CC 39761250	GALVIS LILIANA																		231001	30	\$1,300,000	\$208,000	EPS017	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
387	CC 32792798	GALVIS MARY	X																	25-14	5	\$216,667	\$34,700	EPS017	5	\$216,667	\$8,700	CCF21	5	\$216,667	\$8,700	14-11	5	\$216,667	1.044%	\$2,300	5	\$0	\$0	Si	\$54,400
388	CC 37627118	GAMBA LUZ																		230301	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
389	CC 23637834	GAMBOA MIRYAM																		231001	30	\$1,300,000	\$208,000	EPS037	30	\$1,300,000	\$52,000	CCF10	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
390	CC 46456821	GAMBOA NANCY																		230301	30	\$1,300,000	\$208,000	EPS037	30	\$1,300,000	\$52,000	CCF10	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
391	CC 1000285940	GAONA JHONIER										X								230301	1	\$47,334	\$5,700	EPS017	1	\$47,334	\$0	CCF34	1	\$47,334	\$0	14-11	1	\$47,334	0.000%	\$0	1	\$0	\$0	Si	\$5,700
392	CC 1000285940	GAONA JHONIER																		230301	29	\$1,372,667	\$219,700	EPS017	29	\$1,372,667	\$55,000	CCF34	29	\$1,372,667	\$55,000	14-11	29	\$1,372,667	0.522%	\$7,200	29	\$0	\$0	Si	\$336,900
393	CC 1072191343	GARAVITO ANDERSON																		231001	30	\$1,300,000	\$208,000	EPS037	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	2.436%	\$31,700	30	\$0	\$0	Si	\$343,700
394	CC 1051286017	GARAVITO KELLY	X																X	230201	30	\$1,300,000	\$208,000	EPS008	30	\$1,300,000	\$52,000	CCF10	30	\$1,720,694	\$68,900	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$342,500
395	CC 1072193276	GARAVITO WILMER																		230301	30	\$1,300,000	\$208,000	EPS005	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	2.436%	\$31,700	30	\$0	\$0	Si	\$343,700
396	CC 52744020	GARCIA ADRIANA																		230301	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
397	CC 51934899	GARCIA BLANCA																		231001	30	\$1,300,000	\$208,000	EPS017	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
398	CC 1069763311	GARCIA CLAUDIA																		25-14	30	\$1,392,000	\$222,800	EPS002	30	\$1,392,000	\$55,700	CCF21	30	\$1,392,000	\$55,700	14-11	30	\$1,392,000	1.044%	\$14,600	30	\$0	\$0	Si	\$348,800
399	CC 1015403180	GARCIA DIANA																		230301	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
400	CC 1030634450	GARCIA DIANA										X								230301	1	\$43,334	\$5,300	EPS002	1	\$43,334	\$0	CCF21	1	\$43,334	\$0	14-11	1	\$43,334	0.000%	\$0	1	\$0	\$0	Si	\$5,300
401	CC 1030634450	GARCIA DIANA																		230301	29	\$1,256,667	\$201,100	EPS002	29	\$1,256,667	\$50,300	CCF21	29	\$1,256,667	\$50,300	14-11	29	\$1,256,667	1.044%	\$13,200	29	\$0	\$0	Si	\$314,900
402	CC 52908228	GARCIA DIANA	X								X								X	230201	30	\$1,365,028	\$218,500	EPS002	30	\$1,365,028	\$54,700	CCF34	30	\$1,444,472	\$57,800	14-11	30	\$1,365,028	6.960%	\$95,100	30	\$0	\$0	Si	\$426,100
403	CC 52341694	GARCIA DINA																		230301	30	\$1,300,000	\$208,000	EPS010	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
404	CC 47430834	GARCIA ELSA																		230301	30	\$1,560,000	\$249,600	EPSC25	30	\$1,560,000	\$62,400	CCF69	30	\$1,560,000	\$62,400	14-11	30	\$1,560,000	1.044%	\$16,300	30	\$0	\$0	Si	\$390,700
405	CC 35522648	GARCIA GLORIA																		230301	30	\$1,300,000	\$208,000	EPS017	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
406	CC 79508310	GARCIA JOSE																		25-14	30	\$1,300,000	\$208,000	EPS037	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
407	CC 1121816941	GARCIA LUCERO	X																	230301	30	\$1,300,000	\$208,000	EPS017	30	\$1,300,000	\$52,000	CCF34	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
408	CC 1012356798	GARCIA LUIS																		230301	30	\$1,300,000	\$208,000	EPS017	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	2.436%	\$31,700	30	\$0	\$0	Si	\$343,700
409	CC 21153188	GARCIA LUZ																		25-14	30	\$1,300,000	\$208,000	EPS041	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	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
448	CC 1024521485	GOMEZ YAMILE									X									23020 1	30	\$1,397,415	\$223,600	EPS005	30	\$1,397,415	\$55,900	CCF21	30	\$1,397,415	\$55,900	14-11	30	\$1,397,415	2.436%	\$34,100	30	\$0	\$0	Si	\$369,500
449	CC 1121905301	GONGORA HAMILTON	X																X	23030 1	30	\$1,392,000	\$222,800	EPS002	30	\$1,392,000	\$55,700	CCF34	30	\$1,624,000	\$65,000	14-11	30	\$1,392,000	2.436%	\$34,000	30	\$0	\$0	Si	\$377,500
450	CC 53044421	GONGORA MARIA	X																	23030 1	5	\$216,667	\$34,700	EPS017	5	\$216,667	\$8,700	CCF21	5	\$216,667	\$8,700	14-11	5	\$216,667	1.044%	\$2,300	5	\$0	\$0	Si	\$54,400
451	CC 1020738428	GONZALES YENI																		25-14	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
452	CC 1072193002	GONZALEZ ADRIANA																		23030 1	30	\$1,300,000	\$208,000	EPS010	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
453	PT 7321979	GONZALEZ ANGELICA																		23030 1	30	\$1,300,000	\$208,000	EPS037	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
454	CC 52373095	GONZALEZ CLAUDIA																		25-14	30	\$1,300,000	\$208,000	EPS017	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
455	CC 1000992831	GONZALEZ DAYRON									X									23020 1	30	\$1,350,870	\$216,200	EPS002	30	\$1,350,870	\$54,100	CCF21	30	\$1,350,870	\$54,100	14-11	30	\$1,350,870	2.436%	\$33,000	30	\$0	\$0	Si	\$357,400
456	PT 1452324	GONZALEZ DELISMAR																		23020 1	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
457	CC 52182690	GONZALEZ DORA																		25-14	30	\$1,300,000	\$208,000	EPS017	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
458	CC 35261954	GONZALEZ MARIA																		25-14	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
459	CC 53029122	GONZALEZ MARLEDYS	X																	23030 1	5	\$216,667	\$34,700	EPS037	5	\$216,667	\$8,700	CCF21	5	\$216,667	\$8,700	14-11	5	\$216,667	1.044%	\$2,300	5	\$0	\$0	Si	\$54,400
460	CC 64698688	GONZALEZ MARTHA																		23030 1	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
461	CC 1001171553	GONZALEZ MICHAEL																		23020 1	30	\$1,300,000	\$208,000	EPS010	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	2.436%	\$31,700	30	\$0	\$0	Si	\$343,700
462	PT 1431788	GONZALEZ RAQUEL										X								23030 1	1	\$43,334	\$5,300	EPS002	1	\$43,334	\$0	CCF21	1	\$43,334	\$0	14-11	1	\$43,334	0.000%	\$0	1	\$0	\$0	Si	\$5,300
463	PT 1431788	GONZALEZ RAQUEL																		23030 1	29	\$1,256,667	\$201,100	EPS002	29	\$1,256,667	\$50,300	CCF21	29	\$1,256,667	\$50,300	14-11	29	\$1,256,667	1.044%	\$13,200	29	\$0	\$0	Si	\$314,900
464	CC 52905763	GONZALEZ RUBIELA									X									23030 1	2	\$86,667	\$10,500	EPS008	2	\$86,667	\$0	CCF21	2	\$86,667	\$0	14-11	2	\$86,667	0.000%	\$0	2	\$0	\$0	Si	\$10,500
465	CC 52905763	GONZALEZ RUBIELA	X																	23030 1	28	\$1,213,334	\$194,200	EPS008	28	\$1,213,334	\$48,600	CCF21	28	\$1,213,334	\$48,600	14-11	28	\$1,213,334	1.044%	\$12,700	28	\$0	\$0	Si	\$304,100
466	CC 39756662	GONZALEZ SANDRA	X																X	25-14	30	\$1,300,000	\$208,000	EPS017	30	\$1,300,000	\$52,000	CCF34	30	\$1,733,333	\$69,400	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$343,000
467	CC 30083882	GORDILLO YOHANED	X																X	23100 1	30	\$1,300,000	\$208,000	EPS037	30	\$1,300,000	\$52,000	CCF34	30	\$1,733,333	\$69,400	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$343,000
468	CC 38290226	GRANADOS DIANA	X																X	23100 1	15	\$650,000	\$104,000	EPS002	15	\$650,000	\$26,000	CCF21	15	\$1,050,833	\$42,100	14-11	15	\$650,000	1.044%	\$6,800	15	\$0	\$0	Si	\$178,900
469	CC 1124828957	GRANADOS PEDRO												L						23030 1	1	\$56,667	\$9,100	EPS005	1	\$56,667	\$2,300	CCF21	1	\$56,667	\$2,300	14-11	1	\$56,667	0.000%	\$0	1	\$0	\$0	Si	\$13,700
470	CC 1124828957	GRANADOS PEDRO																		23030 1	29	\$1,643,334	\$263,000	EPS005	29	\$1,643,334	\$65,800	CCF21	29	\$1,643,334	\$65,800	14-11	29	\$1,643,334	0.522%	\$8,600	29	\$0	\$0	Si	\$403,200
471	CC 35521300	GRILLO OFELIA																		23030 1	30	\$1,300,000	\$208,000	EPS017	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
472	CC 35521070	GUACANEME BLANCA																		23020 1	30	\$1,300,000	\$208,000	EPS005	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
473	CC 1069260600	GUALTEROS JOHANNA									X									23030 1	1	\$43,334	\$5,300	EPS008	1	\$43,334	\$0	CCF21	1	\$43,334	\$0	14-11	1	\$43,334	0.000%	\$0	1	\$0	\$0	Si	\$5,300
474	CC 1069260600	GUALTEROS JOHANNA																		23030 1	29	\$1,256,667	\$201,100	EPS008	29	\$1,256,667	\$50,300	CCF21	29	\$1,256,667	\$50,300	14-11	29	\$1,256,667	1.044%	\$13,200	29	\$0	\$0	Si	\$314,900
475	CC 1072711855	GUATIVA ERIKA																		23100 1	30	\$1,300,000	\$208,000	EPS017	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
476	CC 5773877	GUERRERO JAIME																		25-14	30	\$1,300,000	\$208,000	ESSC24	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	2.436%	\$31,700	30	\$0	\$0	Si	\$343,700
477	CC 19596530	GUERRERO LUIS																		23030 1	30	\$1,392,000	\$222,800	EPS002	30	\$1,392,000	\$55,700	CCF21	30	\$1,392,000	\$55,700	14-11	30	\$1,392,000	2.436%	\$34,000	30	\$0	\$0	Si	\$368,200
478	CC 36577794	GUERRERO MARBEL	X	X															X	23030 1	23	\$996,667	\$159,500	EPS002	23	\$996,667	\$39,900	CCF21	23	\$1,321,667	\$52,900	14-11	23	\$996,667	1.044%	\$10,500	23	\$0	\$0	Si	\$262,800
479	CC 52763523	GUERRERO MARTHA	X	X															X	23100 1	23	\$996,667	\$159,500	EPS005	23	\$996,667	\$39,900	CCF21	23	\$1,433,611	\$57,400	14-11	23	\$996,667	1.044%	\$10,500	23	\$0	\$0	Si	\$267,300
480	CC 1033818773	GUERRERO YERLY	X																X	23030 1	15	\$650,000	\$104,000	EPS002	15	\$650,000	\$26,000	CCF21	15	\$1,050,833	\$42,100	14-11	15	\$650,000	1.044%	\$6,800	15	\$0	\$0	Si	\$178,900
481	CC 24688243	GUEVARA ANGELICA																		23100 1	30	\$1,300,000	\$208,000	EPS017	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
482	CC 1027400030	GUTIERREZ BRAYAN																		23030 1	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	2.436%	\$31,700	30	\$0	\$0	Si	\$343,700
483	CC 1000732973	GUTIERREZ HAROLD																		23030 1	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	2.436%	\$31,700	30	\$0	\$0	Si	\$343,700
484	CC 1000491972	GUTIERREZ JENNIFER																		23030 1	30	\$1,300,000	\$208,000	EPS008	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
485	CC 52373877	GUTIERREZ MARIA										X								25-14	2	\$86,667	\$13,900	EPS002	2	\$86,667	\$3,500	CCF21													

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
486	CC 52373877	GUTIERREZ MARIA																		25-14	28	\$ 1,213,334	\$194,200	EPS002	28	\$ 1,213,334	\$48,600	CCF21	28	\$ 1,213,334	\$48,600	14-11	28	\$ 1,213,334	1.044%	\$12,700	28	\$0	\$0	Si	\$304,100
487	CC 39616990	GUTIERREZ MARTHA																		23030 1	30	\$ 1,300,000	\$208,000	EPS002	30	\$ 1,300,000	\$52,000	CCF21	30	\$ 1,300,000	\$52,000	14-11	30	\$ 1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
488	CC 86014060	GUTIERREZ NELSON																		23030 1	30	\$ 1,300,000	\$208,000	EPS002	30	\$ 1,300,000	\$52,000	CCF34	30	\$ 1,300,000	\$52,000	14-11	30	\$ 1,300,000	2.436%	\$31,700	30	\$0	\$0	Si	\$343,700
489	CC 6558960	GUTIERREZ SHIRLEY	X																X	23030 1	2	\$86,667	\$13,900	EPS002	2	\$86,667	\$3,500	CCF34	2	\$108,333	\$4,400	14-11	2	\$86,667	0.522%	\$500	2	\$0	\$0	Si	\$22,300
490	CC 1051654893	GUTIERREZ YARIXA																		23100 1	30	\$ 1,300,000	\$208,000	EPS005	30	\$ 1,300,000	\$52,000	CCF21	30	\$ 1,300,000	\$52,000	14-11	30	\$ 1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
491	CC 28935900	GUZMAN ANA																		23030 1	30	\$ 1,300,000	\$208,000	EPS037	30	\$ 1,300,000	\$52,000	CCF21	30	\$ 1,300,000	\$52,000	14-11	30	\$ 1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
492	CC 40362539	GUZMAN CARY																		23020 1	30	\$ 1,300,000	\$208,000	EPS017	30	\$ 1,300,000	\$52,000	CCF21	30	\$ 1,300,000	\$52,000	14-11	30	\$ 1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
493	CC 1201220007	GUZMAN EDWARD										X								23030 1	1	\$43,334	\$5,300	EPS002	1	\$43,334	\$0	CCF21	1	\$43,334	\$0	14-11	1	\$43,334	0.000%	\$0	1	\$0	\$0	Si	\$5,300
494	CC 1201220007	GUZMAN EDWARD									X									23030 1	29	\$ 1,307,537	\$209,300	EPS002	29	\$ 1,307,537	\$52,400	CCF21	29	\$ 1,307,537	\$52,400	14-11	29	\$ 1,307,537	2.436%	\$31,900	29	\$0	\$0	Si	\$346,000
495	CC 55113455	GUZMAN MARTHA																		23030 1	30	\$ 1,300,000	\$208,000	EPS017	30	\$ 1,300,000	\$52,000	CCF21	30	\$ 1,300,000	\$52,000	14-11	30	\$ 1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
496	CC 1032512671	HENAO JOSE	X	X															X	23030 1	23	\$996,667	\$159,500	EPS005	23	\$996,667	\$39,900	CCF21	23	\$ 1,433,611	\$57,400	14-11	23	\$996,667	2.436%	\$24,300	23	\$0	\$0	Si	\$281,100
497	CC 1022926267	HENAO LADY										X								23030 1	1	\$43,334	\$5,300	EPS002	1	\$43,334	\$0	CCF21	1	\$43,334	\$0	14-11	1	\$43,334	0.000%	\$0	1	\$0	\$0	Si	\$5,300
498	CC 1022926267	HENAO LADY																		23030 1	29	\$ 1,256,667	\$201,100	EPS002	29	\$ 1,256,667	\$50,300	CCF21	29	\$ 1,256,667	\$50,300	14-11	29	\$ 1,256,667	1.044%	\$13,200	29	\$0	\$0	Si	\$314,900
499	CC 1140422908	HENAO MARIBEL	X								X									25-14	13	\$588,769	\$94,300	EPSC34	13	\$588,769	\$23,600	CCF21	13	\$588,769	\$23,600	14-11	13	\$588,769	1.044%	\$6,200	13	\$0	\$0	Si	\$147,700
500	CC 1012350494	HEREDIA YINI	X																X	23030 1	25	\$ 1,083,334	\$173,400	EPS005	25	\$ 1,083,334	\$43,400	CCF67	25	\$ 1,273,820	\$51,000	14-11	25	\$ 1,083,334	1.044%	\$11,400	25	\$0	\$0	Si	\$279,200
501	CC 1102356075	HERNANDEZ ANA	X																X	23020 1	15	\$650,000	\$104,000	EPSC34	15	\$650,000	\$26,000	CCF21	15	\$ 1,056,250	\$42,300	14-11	15	\$650,000	1.044%	\$6,800	15	\$0	\$0	Si	\$179,100
502	CC 46683763	HERNANDEZ ANA									X									23030 1	30	\$ 1,429,887	\$228,800	EPS041	30	\$ 1,429,887	\$57,200	CCF10	30	\$ 1,429,887	\$57,200	14-11	30	\$ 1,429,887	2.436%	\$34,900	30	\$0	\$0	Si	\$378,100
503	CC 79241586	HERNANDEZ DIEGO																		23030 1	30	\$ 1,300,000	\$208,000	EPS010	30	\$ 1,300,000	\$52,000	CCF21	30	\$ 1,300,000	\$52,000	14-11	30	\$ 1,300,000	2.436%	\$31,700	30	\$0	\$0	Si	\$343,700
504	CC 64869085	HERNANDEZ EDITH										X								23030 1	1	\$46,400	\$5,600	ESSC07	1	\$46,400	\$0	CCF21	1	\$46,400	\$0	14-11	1	\$46,400	0.000%	\$0	1	\$0	\$0	Si	\$5,600
505	CC 64869085	HERNANDEZ EDITH										X								23030 1	3	\$139,200	\$16,800	ESSC07	3	\$139,200	\$0	CCF21	3	\$139,200	\$0	14-11	3	\$139,200	0.000%	\$0	3	\$0	\$0	Si	\$16,800
506	CC 64869085	HERNANDEZ EDITH	X																	23030 1	26	\$ 1,206,400	\$193,100	ESSC07	26	\$ 1,206,400	\$48,300	CCF21	26	\$ 1,206,400	\$48,300	14-11	26	\$ 1,206,400	1.044%	\$12,600	26	\$0	\$0	Si	\$302,300
507	CC 80729470	HERNANDEZ EDWIN																		23030 1	30	\$ 1,300,000	\$208,000	EPS002	30	\$ 1,300,000	\$52,000	CCF21	30	\$ 1,300,000	\$52,000	14-11	30	\$ 1,300,000	2.436%	\$31,700	30	\$0	\$0	Si	\$343,700
508	CC 1024529263	HERNANDEZ HENRY										X								23030 1	1	\$43,334	\$5,300	EPS002	1	\$43,334	\$0	CCF21	1	\$43,334	\$0	14-11	1	\$43,334	0.000%	\$0	1	\$0	\$0	Si	\$5,300
509	CC 1024529263	HERNANDEZ HENRY										X								23030 1	1	\$43,334	\$5,300	EPS002	1	\$43,334	\$0	CCF21	1	\$43,334	\$0	14-11	1	\$43,334	0.000%	\$0	1	\$0	\$0	Si	\$5,300
510	CC 1024529263	HERNANDEZ HENRY										X								23030 1	1	\$43,334	\$5,300	EPS002	1	\$43,334	\$0	CCF21	1	\$43,334	\$0	14-11	1	\$43,334	0.000%	\$0	1	\$0	\$0	Si	\$5,300
511	CC 1024529263	HERNANDEZ HENRY																		23030 1	27	\$ 1,170,000	\$187,200	EPS002	27	\$ 1,170,000	\$46,800	CCF21	27	\$ 1,170,000	\$46,800	14-11	27	\$ 1,170,000	2.436%	\$28,600	27	\$0	\$0	Si	\$309,400
512	CC 1007903314	HERNANDEZ HILLARY	X																X	23030 1	1	\$43,334	\$7,000	EPS005	1	\$43,334	\$1,800	CCF21	1	\$326,806	\$13,100	14-11	1	\$43,334	2.436%	\$1,100	1	\$0	\$0	Si	\$23,000
513	CC 28484297	HERNANDEZ INGRID	X																X	23030 1	15	\$650,000	\$104,000	ESSC24	15	\$650,000	\$26,000	CCF21	15	\$904,583	\$36,200	14-11	15	\$650,000	1.044%	\$6,800	15	\$0	\$0	Si	\$173,000
514	CC 79590082	HERNANDEZ JOSE	X																X	25-14	18	\$780,000	\$124,800	EPS037	18	\$780,000	\$31,200	CCF21	18	\$ 1,177,222	\$47,100	14-11	18	\$780,000	1.044%	\$8,200	18	\$0	\$0	Si	\$211,300
515	CC 1038799569	HERNANDEZ LORENA																		25-14	30	\$ 1,300,000	\$208,000	EPS037	30	\$ 1,300,000	\$52,000	CCF21	30	\$ 1,300,000	\$52,000	14-11	30	\$ 1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
516	CC 1024599568	HERNANDEZ LUZ										X								23030 1	1	\$43,334	\$5,300	EPS002	1	\$43,334	\$0	CCF21	1	\$43,334	\$0	14-11	1	\$43,334	0.000%	\$0	1	\$0	\$0	Si	\$5,300
517	CC 1024599568	HERNANDEZ LUZ																		23030 1	29	\$ 1,256,667	\$201,100	EPS002	29	\$ 1,256,667	\$50,300	CCF21	29	\$ 1,256,667	\$50,300	14-11	29	\$ 1,256,667	1.044%	\$13,200	29	\$0	\$0	Si	\$314,900
518	CC 68290795	HERNANDEZ MARIA	X																X	23030 1	25	\$ 1,083,334	\$173,400	EPS005	25	\$ 1,083,334	\$43,400	CCF67	25	\$ 1,273,820	\$51,000	14-11	25	\$ 1,083,334	1.044%	\$11,400	25	\$0	\$0	Si	\$279,200
519	CC 1143163623	HERNANDEZ MAYRA										X								23020 1	2	\$86,667	\$10,500	EPS005	2	\$86,667	\$0	CCF21	2	\$86,667	\$0	14-11	2	\$86,667	0.000%	\$0	2	\$0	\$0	Si	\$10,500
520	CC 1143163623	HERNANDEZ MAYRA											X							23020 1	2	\$86,667	\$13,900	EPS005	2	\$86,667	\$3,500	CCF21	0	\$0	\$0	14-11	2	\$86,667	0.000%	\$0	0	\$0	\$0	Si	\$17,400
521	CC 1143163623	HERNANDEZ MAYRA																		23020 1	26	\$ 1,126,667	\$180,300	EPS005	26	\$ 1,126,667	\$45,100	CCF21	26	\$ 1,126,667	\$45,100	14-11	26	\$ 1,126,667	1.044%	\$11,800	26	\$0	\$0	Si	\$282,300
522	CC 35415963	HERNANDEZ SANDRA																		25-14	30	\$ 1,300,000	\$208,000	EPS008	30	\$ 1,300,000	\$52,000	CCF21	30	\$ 1,300,000	\$52,000	14-11	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	ige	lma	vac	avp	vct	lri	vip	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Tarifa	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
523	CC	39763893	HERNANDEZ SANDRA									X								230201	1	\$43,334	\$5,300	EPS017	1	\$43,334	\$0	CCF21	1	\$43,334	\$0	14-11	1	\$43,334	0.000%	\$0	1	\$0	\$0	Si	\$5,300
524	CC	39763893	HERNANDEZ SANDRA																	230201	29	\$1,256,667	\$201,100	EPS017	29	\$1,256,667	\$50,300	CCF21	29	\$1,256,667	\$50,300	14-11	29	\$1,256,667	1.044%	\$13,200	29	\$0	\$0	Si	\$314,900
525	CC	1125765708	HERRERA CARIMAR																X	230301	8	\$346,667	\$55,500	EPS037	8	\$346,667	\$13,900	CCF67	0	\$0	\$0	14-11	8	\$346,667	0.000%	\$0	0	\$0	\$0	Si	\$69,400
526	CC	1125765708	HERRERA CARIMAR	X															X	230301	17	\$736,667	\$117,900	EPS037	17	\$736,667	\$29,500	CCF67	17	\$927,153	\$37,100	14-11	17	\$736,667	1.044%	\$7,700	17	\$0	\$0	Si	\$192,200
527	CC	1023945683	HERRERA JONATHAN										X							230301	1	\$43,334	\$7,000	EPS010	1	\$43,334	\$1,800	CCF21	0	\$0	\$0	14-11	1	\$43,334	0.000%	\$0	0	\$0	\$0	Si	\$8,800
528	CC	1023945683	HERRERA JONATHAN																	230301	29	\$1,256,667	\$201,100	EPS010	29	\$1,256,667	\$50,300	CCF21	29	\$1,256,667	\$50,300	14-11	29	\$1,256,667	1.044%	\$13,200	29	\$0	\$0	Si	\$314,900
529	CC	1072672467	HERRERA MARIA									X								230301	1	\$43,334	\$5,300	EPS005	1	\$43,334	\$0	CCF21	1	\$43,334	\$0	14-11	1	\$43,334	0.000%	\$0	1	\$0	\$0	Si	\$5,300
530	CC	1072672467	HERRERA MARIA																	230301	29	\$1,256,667	\$201,100	EPS005	29	\$1,256,667	\$50,300	CCF21	29	\$1,256,667	\$50,300	14-11	29	\$1,256,667	1.044%	\$13,200	29	\$0	\$0	Si	\$314,900
531	CC	52587503	HERRERA MARTHA																	25-14	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
532	CC	1116543696	HERRERA NIDIA																	230301	30	\$1,560,000	\$249,600	EPSC25	30	\$1,560,000	\$62,400	CCF69	30	\$1,560,000	\$62,400	14-11	30	\$1,560,000	1.044%	\$16,300	30	\$0	\$0	Si	\$390,700
533	CC	39789024	HIGUERA NANCY																	25-14	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
534	CC	1073507975	HOYA MARTHA																	230301	30	\$1,300,000	\$208,000	EPS017	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
535	CC	40600884	HOYOS MARIA																	230301	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
536	CC	30390982	HOYOS SANDRA																	230201	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
537	CC	52323442	HUEPA LUZ																	231001	30	\$1,300,000	\$208,000	EPS008	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
538	CC	52209471	IBÁÑEZ ESPERANZA	X															X	230301	1	\$52,000	\$8,400	EPS017	1	\$52,000	\$2,100	CCF21	1	\$832,000	\$33,300	14-11	1	\$52,000	1.044%	\$600	1	\$0	\$0	Si	\$44,400
539	CC	1048014268	IBARRA SULDREY	X															X	230301	29	\$1,256,667	\$201,100	EPS008	29	\$1,256,667	\$50,300	CCF34	29	\$1,525,694	\$61,100	14-11	29	\$1,256,667	1.044%	\$13,200	29	\$0	\$0	Si	\$325,700
540	CC	53930072	IQUINAS CRISTIANY																	230301	30	\$1,300,000	\$208,000	EPS017	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
541	CC	28229088	JAIMES ANA																	230201	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
542	CC	1115723949	JAIMES EMILSEN																	230301	30	\$1,300,000	\$208,000	EPS008	30	\$1,300,000	\$52,000	CCF34	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
543	CC	1047459184	JARABA ANGIE																	230301	30	\$1,300,000	\$208,000	EPS005	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
544	CC	52518913	JARAMILLO DIANA																	230201	30	\$1,560,000	\$249,600	EPS017	30	\$1,560,000	\$62,400	CCF21	30	\$1,560,000	\$62,400	14-11	30	\$1,560,000	1.044%	\$16,300	30	\$0	\$0	Si	\$390,700
545	CC	86005951	JARAMILLO JOSE																	25-14	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF34	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
546	CC	1023906166	JIMENEZ CARLOS	X							X								X	25-14	14	\$704,082	\$112,700	EPSC34	14	\$704,082	\$28,200	CCF21	14	\$747,415	\$29,900	14-11	14	\$704,082	2.436%	\$17,200	14	\$0	\$0	Si	\$188,000
547	CC	52257472	JIMENEZ CONSUELO																	230301	30	\$1,300,000	\$208,000	EPS017	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
548	CC	1023870417	JIMENEZ DIANA	X	X														X	230201	23	\$996,667	\$159,500	EPS008	23	\$996,667	\$39,900	CCF21	23	\$1,321,667	\$52,900	14-11	23	\$996,667	1.044%	\$10,500	23	\$0	\$0	Si	\$262,800
549	CC	39707337	JIMENEZ EDILMA																	25-14	30	\$1,300,000	\$208,000	EPS017	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
550	CC	39751956	JIMENEZ FANNY	X															X	230301	15	\$650,000	\$104,000	EPS017	15	\$650,000	\$26,000	CCF21	15	\$1,052,638	\$42,200	14-11	15	\$650,000	1.044%	\$6,800	15	\$0	\$0	Si	\$179,000
551	CC	1083049361	JIMENEZ JHAN								X									230201	30	\$1,350,870	\$216,200	ESSC24	30	\$1,350,870	\$54,100	CCF21	30	\$1,350,870	\$54,100	14-11	30	\$1,350,870	2.436%	\$33,000	30	\$0	\$0	Si	\$357,400
552	CC	51945228	JIMENEZ LUZ	X	X														X	230301	23	\$1,067,200	\$170,800	EPS008	23	\$1,067,200	\$42,700	CCF21	23	\$1,337,866	\$53,600	14-11	23	\$1,067,200	1.044%	\$11,200	23	\$0	\$0	Si	\$278,300
553	CC	1118541161	JIMENEZ ONEIDA																	231001	30	\$1,300,000	\$208,000	EPSC25	30	\$1,300,000	\$52,000	CCF69	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
554	CC	1033687095	JUEZ MARIA											X						230201	5	\$216,667	\$34,700	EPS002	5	\$216,667	\$8,700	CCF21	5	\$216,667	\$8,700	14-11	5	\$216,667	0.000%	\$0	5	\$0	\$0	Si	\$52,100
555	CC	1033687095	JUEZ MARIA																	230201	25	\$1,083,334	\$173,400	EPS002	25	\$1,083,334	\$43,400	CCF21	25	\$1,083,334	\$43,400	14-11	25	\$1,083,334	1.044%	\$11,400	25	\$0	\$0	Si	\$271,600
556	CC	74371669	LADINO JOSE								X									230301	30	\$1,397,416	\$223,600	EPS037	30	\$1,397,416	\$55,900	CCF10	30	\$1,397,416	\$55,900	14-11	30	\$1,397,416	2.436%	\$34,100	30	\$0	\$0	Si	\$369,500
557	CC	1023919319	LAMPREA YENI	X	X														X	230201	23	\$996,667	\$159,500	EPS017	23	\$996,667	\$39,900	CCF21	23	\$1,321,667	\$52,900	14-11	23	\$996,667	1.044%	\$10,500	23	\$0	\$0	Si	\$262,800
558	CC	52360436	LARROTA ANDREA																	230201	30	\$1,300,000	\$208,000	EPS005	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
559	CC	2994250	LARROTTA LUIS																	25-14	30	\$1,300,000	\$208,000	EPS017	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
560	CC	52254763	LEAL ANA	X	X														X	231001	23	\$996,667	\$159,500	EPS010	23	\$996,667	\$39,900	CCF21	23	\$1,321,667	\$52,900	14-11	23	\$996,667	1.044%	\$10,500	23	\$0	\$0	Si	\$2

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
561	CC 1016593594	LEAL DEISY																		230201	30	\$1,420,000	\$227,200	EPS005	30	\$1,420,000	\$56,800	CCF21	30	\$1,420,000	\$56,800	14-11	30	\$1,420,000	0.522%	\$7,500	30	\$0	\$0	Si	\$348,300
562	CC 52254762	LEAL LUZ	X																	230201	22	\$953,334	\$152,600	EPS010	22	\$953,334	\$38,200	CCF21	22	\$953,334	\$38,200	14-11	22	\$953,334	1.044%	\$10,000	22	\$0	\$0	Si	\$239,000
563	CC 1085042009	LEIVA DAYANA																		25-14	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
564	CC 46375626	LEMUS YANETH																		230301	30	\$1,300,000	\$208,000	EPS005	30	\$1,300,000	\$52,000	CCF69	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
565	CC 1018471301	LEON ANA																X		230201	4	\$173,334	\$27,800	EPS002	4	\$173,334	\$7,000	CCF21	0	\$0	\$0	14-11	4	\$173,334	0.000%	\$0	0	\$0	\$0	Si	\$34,800
566	CC 1018471301	LEON ANA																		230201	26	\$1,126,667	\$180,300	EPS002	26	\$1,126,667	\$45,100	CCF21	26	\$1,126,667	\$45,100	14-11	26	\$1,126,667	1.044%	\$11,800	26	\$0	\$0	Si	\$282,300
567	CC 1052406859	LEON BLANCA																		230301	30	\$1,300,000	\$208,000	EPS041	30	\$1,300,000	\$52,000	CCF10	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
568	CC 1018488432	LEON KAREN																		230301	30	\$1,300,000	\$208,000	EPS005	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
569	CC 20781355	LEON MARIA																		0	\$0	\$0	EPS017	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$117,600	
570	CC 1016022508	LEON YEIMY	X	X															X	230201	23	\$996,667	\$159,500	EPS008	23	\$996,667	\$39,900	CCF21	23	\$1,319,861	\$52,800	14-11	23	\$996,667	1.044%	\$10,500	23	\$0	\$0	Si	\$262,700
571	CC 47441490	LEON YINA		X															X	230301	30	\$1,300,000	\$208,000	EPS037	30	\$1,300,000	\$52,000	CCF69	30	\$2,210,000	\$88,400	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$362,000
572	CC 52213164	LEYTON SANDRA																		230201	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
573	CC 52280101	LINARES BLANCA																		230301	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
574	CC 1121965128	LINARES EVELYN												L						230201	4	\$226,667	\$36,300	EPS037	4	\$226,667	\$9,100	CCF34	4	\$226,667	\$9,100	14-11	4	\$226,667	0.000%	\$0	4	\$0	\$0	Si	\$54,500
575	CC 1121965128	LINARES EVELYN																		230201	26	\$1,473,334	\$235,800	EPS037	26	\$1,473,334	\$59,000	CCF34	26	\$1,473,334	\$59,000	14-11	26	\$1,473,334	0.522%	\$7,700	26	\$0	\$0	Si	\$361,500
576	CC 1023860624	LINARES JULIE										X								230201	1	\$43,334	\$5,300	EPS002	1	\$43,334	\$0	CCF21	1	\$43,334	\$0	14-11	1	\$43,334	0.000%	\$0	1	\$0	\$0	Si	\$5,300
577	CC 1023860624	LINARES JULIE																		230201	29	\$1,256,667	\$201,100	EPS002	29	\$1,256,667	\$50,300	CCF21	29	\$1,256,667	\$50,300	14-11	29	\$1,256,667	1.044%	\$13,200	29	\$0	\$0	Si	\$314,900
578	CC 40994516	LIVINGSTON JOHANNY	X																	230301	13	\$563,334	\$90,200	EPS005	13	\$563,334	\$22,600	CCF64	13	\$563,334	\$22,600	14-11	13	\$563,334	1.044%	\$5,900	13	\$0	\$0	Si	\$141,300
579	CC 23637463	LIZARAZO DORIS										X								25-14	4	\$185,600	\$22,300	EPS008	4	\$185,600	\$0	CCF21	4	\$185,600	\$0	14-11	4	\$185,600	0.000%	\$0	4	\$0	\$0	Si	\$22,300
580	CC 23637463	LIZARAZO DORIS	X																	25-14	26	\$1,206,400	\$193,100	EPS008	26	\$1,206,400	\$48,300	CCF21	26	\$1,206,400	\$48,300	14-11	26	\$1,206,400	1.044%	\$12,600	26	\$0	\$0	Si	\$302,300
581	CC 53167411	LIZARAZO SANDRA																		231001	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
582	CC 1121824505	LLANES MARIA																		230201	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
583	CC 50900976	LOBO MALYS		X															X	230201	15	\$650,000	\$104,000	EPS005	15	\$650,000	\$26,000	CCF21	15	\$1,050,833	\$42,100	14-11	15	\$650,000	1.044%	\$6,800	15	\$0	\$0	Si	\$178,900
584	CC 35535361	LOPEZ ADRIANA																		230301	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
585	CC 23781961	LOPEZ ALVA		X															X	231001	15	\$650,000	\$104,000	EPS008	15	\$650,000	\$26,000	CCF21	15	\$1,050,833	\$42,100	14-11	15	\$650,000	1.044%	\$6,800	15	\$0	\$0	Si	\$178,900
586	CC 68298693	LOPEZ CARMEN		X															X	230301	25	\$1,083,334	\$173,400	ESSC24	25	\$1,083,334	\$43,400	CCF67	25	\$1,273,820	\$51,000	14-11	25	\$1,083,334	1.044%	\$11,400	25	\$0	\$0	Si	\$279,200
587	CC 1143356970	LOPEZ ELENA																		230301	30	\$1,300,000	\$208,000	EPS037	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
588	CC 52479313	LOPEZ INGRID																		230301	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
589	CC 39628087	LOPEZ JACKELINE																		25-14	30	\$1,300,000	\$208,000	EPS017	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
590	CC 79747230	LOPEZ JOSE																		230301	30	\$1,300,000	\$208,000	MIN002	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	2.436%	\$31,700	30	\$0	\$0	Si	\$343,700
591	CC 52772359	LOPEZ LALYA																		230301	30	\$1,300,000	\$208,000	EPS017	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
592	CC 1022946698	LOPEZ LEIDY		X															X	230301	15	\$650,000	\$104,000	EPSC34	15	\$650,000	\$26,000	CCF21	15	\$1,056,250	\$42,300	14-11	15	\$650,000	1.044%	\$6,800	15	\$0	\$0	Si	\$179,100
593	CC 1110503037	LOPEZ LUISA																		230301	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
594	CC 22483187	LOPEZ MERYS	X	X															X	230201	23	\$996,667	\$159,500	EPS002	23	\$996,667	\$39,900	CCF21	23	\$1,321,667	\$52,900	14-11	23	\$996,667	1.044%	\$10,500	23	\$0	\$0	Si	\$262,800
595	CC 49608102	LOPEZ MILENA																		230301	30	\$1,300,000	\$208,000	EPS010	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
596	CC 1051674000	LOPEZ ONALDO												L						230301	15	\$650,000	\$104,000	EPS041	15	\$650,000	\$26,000	CCF21	15	\$650,000	\$26,000	14-11	15	\$650,000	0.000%	\$0	15	\$0	\$0	Si	\$156,000
597	CC 1051674000	LOPEZ ONALDO																		230301	15	\$650,000	\$104,000	EPS041	15	\$650,000	\$26,000	CCF21	15	\$650,000	\$26,000	14-11	15	\$650,000	2.436%	\$15,900	15	\$0	\$0	Si	\$171,900
598	CC 25181912	LOPEZ PAULA										X								230201	1	\$43,334	\$5,300	EPS010	1	\$43,334	\$0	CCF21	1	\$43,334	\$0	14-11	1	\$43,334	0.000%	\$0	1	\$0	\$0	Si	\$5,300

No.	Identificación			Nombre	ing	ret	ide	tae	tdp	tap	vsp	cor	vst	sln	lge	lma	vac	avp	vct	irt	vip	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Tarifa	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
599	CC	25181912	LOPEZ PAULA											X								230201	1	\$43,334	\$5,300	EPS010	1	\$43,334	\$0	CCF21	1	\$43,334	\$0	14-11	1	\$43,334	0.000%	\$0	1	\$0	\$0	Si	\$5,300
600	CC	25181912	LOPEZ PAULA																			230201	28	\$1,213,334	\$194,200	EPS010	28	\$1,213,334	\$48,600	CCF21	28	\$1,213,334	\$48,600	14-11	28	\$1,213,334	1.044%	\$12,700	28	\$0	\$0	Si	\$304,100
601	CC	1067400943	LOPEZ RUDYS																			25-14	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
602	CC	33645637	LOPEZ SOL																			230301	30	\$1,560,000	\$249,600	EPSC25	30	\$1,560,000	\$62,400	CCF69	30	\$1,560,000	\$62,400	14-11	30	\$1,560,000	1.044%	\$16,300	30	\$0	\$0	Si	\$390,700
603	CC	1077421844	LOPEZ STEFANI																			230301	30	\$1,300,000	\$208,000	EPS037	30	\$1,300,000	\$52,000	CCF29	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
604	CC	52278572	LOPEZ YANNETH																			25-14	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
605	CC	1052389963	LOPEZ ZONIA										X									230301	30	\$1,429,887	\$228,800	EPS017	30	\$1,429,887	\$57,200	CCF10	30	\$1,429,887	\$57,200	14-11	30	\$1,429,887	2.436%	\$34,900	30	\$0	\$0	Si	\$378,100
606	CC	51825363	LOPEZ ZONIA																			25-14	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
607	CC	39616740	LOZANO CLARA																			25-14	30	\$1,300,000	\$208,000	EPS041	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
608	CC	35472239	LOZANO FLOR																			25-14	30	\$1,300,000	\$208,000	EPS017	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
609	CC	1107053610	LUGO SERGIO										X									230201	30	\$1,350,870	\$216,200	EPS037	30	\$1,350,870	\$54,100	CCF21	30	\$1,350,870	\$54,100	14-11	30	\$1,350,870	2.436%	\$33,000	30	\$0	\$0	Si	\$357,400
610	CC	52744950	MACA YUDY																			230301	30	\$1,300,000	\$208,000	EPS005	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
611	CC	52663116	MACIAS NINI																			231001	30	\$1,300,000	\$208,000	EPS017	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
612	CC	65630630	MADRIGAL ANDREA																			230201	30	\$1,300,000	\$208,000	EPS017	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
613	CC	52825899	MAHECHA MERLY																			231001	30	\$1,300,000	\$208,000	EPS017	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
614	CC	35478747	MALDONADO MARIA																			230301	30	\$1,300,000	\$208,000	EPS008	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
615	CC	37747153	MALDONADO MARIA											X								25-14	1	\$43,334	\$7,000	EPS002	1	\$43,334	\$1,800	CCF21	0	\$0	\$0	14-11	1	\$43,334	0.000%	\$0	0	\$0	\$0	Si	\$8,800
616	CC	37747153	MALDONADO MARIA																			25-14	29	\$1,256,667	\$201,100	EPS002	29	\$1,256,667	\$50,300	CCF21	29	\$1,256,667	\$50,300	14-11	29	\$1,256,667	1.044%	\$13,200	29	\$0	\$0	Si	\$314,900
617	CC	39144798	MANGA MARIA										X									230301	1	\$43,334	\$5,300	EPS041	1	\$43,334	\$0	CCF21	1	\$43,334	\$0	14-11	1	\$43,334	0.000%	\$0	1	\$0	\$0	Si	\$5,300
618	CC	39144798	MANGA MARIA	X																		230301	8	\$346,667	\$55,500	EPS041	8	\$346,667	\$13,900	CCF21	8	\$346,667	\$13,900	14-11	8	\$346,667	1.044%	\$3,700	8	\$0	\$0	Si	\$87,000
619	CC	1033683507	MANRIQUE CHARITH																			230301	30	\$1,392,000	\$222,800	EPS002	30	\$1,392,000	\$55,700	CCF21	30	\$1,392,000	\$55,700	14-11	30	\$1,392,000	1.044%	\$14,600	30	\$0	\$0	Si	\$348,800
620	CC	52850687	MANTILLA MARELBI										X									230301	1	\$43,334	\$5,300	EPS017	1	\$43,334	\$0	CCF21	1	\$43,334	\$0	14-11	1	\$43,334	0.000%	\$0	1	\$0	\$0	Si	\$5,300
621	CC	52850687	MANTILLA MARELBI																			230301	29	\$1,256,667	\$201,100	EPS017	29	\$1,256,667	\$50,300	CCF21	29	\$1,256,667	\$50,300	14-11	29	\$1,256,667	1.044%	\$13,200	29	\$0	\$0	Si	\$314,900
622	CC	40987368	MANUEL DUNIA																			25-14	30	\$1,300,000	\$208,000	EPS005	30	\$1,300,000	\$52,000	CCF64	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
623	CC	1000781235	MARIN ERIKA																			230201	30	\$1,300,000	\$208,000	EPS037	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
624	CC	53067283	MARIN JINETH																			231001	30	\$1,300,000	\$208,000	EPS017	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
625	CC	1073686848	MARQUEZ YUDY																			230301	30	\$1,300,000	\$208,000	EPS017	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
626	CC	1000047357	MARTIN ANGIE									X										230201	30	\$1,389,531	\$222,400	EPS005	30	\$1,389,531	\$55,600	CCF21	30	\$1,389,531	\$55,600	14-11	30	\$1,389,531	2.436%	\$33,900	30	\$0	\$0	Si	\$367,500
627	CC	52280369	MARTINEZ ANA																			230301	30	\$1,392,000	\$222,800	EPS002	30	\$1,392,000	\$55,700	CCF21	30	\$1,392,000	\$55,700	14-11	30	\$1,392,000	2.436%	\$34,000	30				

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
637	CC 1023927541	MARTINEZ JENNY									X									231001	1	\$43,334	\$5,300	EPS002	1	\$43,334	\$0	CCF21	1	\$43,334	\$0	14-11	1	\$43,334	0.000%	\$0	1	\$0	\$0	Si	\$5,300
638	CC 1023927541	MARTINEZ JENNY										X								231001	1	\$43,334	\$7,000	EPS002	1	\$43,334	\$1,800	CCF21	0	\$0	\$0	14-11	1	\$43,334	0.000%	\$0	0	\$0	\$0	Si	\$8,800
639	CC 1023927541	MARTINEZ JENNY																		231001	28	\$1,213,334	\$194,200	EPS002	28	\$1,213,334	\$48,600	CCF21	28	\$1,213,334	\$48,600	14-11	28	\$1,213,334	1.044%	\$12,700	28	\$0	\$0	Si	\$304,100
640	CC 1021667810	MARTINEZ JHOJAN								X										230301	30	\$1,350,870	\$216,200	EPS010	30	\$1,350,870	\$54,100	CCF21	30	\$1,350,870	\$54,100	14-11	30	\$1,350,870	2.436%	\$33,000	30	\$0	\$0	Si	\$357,400
641	CC 1192752933	MARTINEZ JUAN								X										230301	30	\$1,332,472	\$213,200	EPS041	30	\$1,332,472	\$53,300	CCF21	30	\$1,332,472	\$53,300	14-11	30	\$1,332,472	2.436%	\$32,500	30	\$0	\$0	Si	\$352,300
642	CC 1023016335	MARTINEZ LINA	X																X	230201	15	\$650,000	\$104,000	EPS017	15	\$650,000	\$26,000	CCF21	15	\$716,805	\$28,700	14-11	15	\$650,000	1.044%	\$6,800	15	\$0	\$0	Si	\$165,500
643	CC 1116802537	MARTINEZ LUISA	X																X	25-14	25	\$1,083,334	\$173,400	EPS005	25	\$1,083,334	\$43,400	CCF67	25	\$1,273,820	\$51,000	14-11	25	\$1,083,334	1.044%	\$11,400	25	\$0	\$0	Si	\$279,200
644	CC 26649744	MARTINEZ MARIA																		230301	30	\$1,300,000	\$208,000	EPS037	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
645	CC 1121880341	MARTINEZ MILENA										X								230301	2	\$86,667	\$13,900	EPS002	2	\$86,667	\$3,500	CCF34	0	\$0	\$0	14-11	2	\$86,667	0.000%	\$0	0	\$0	\$0	Si	\$17,400
646	CC 1121880341	MARTINEZ MILENA																		230301	28	\$1,213,334	\$194,200	EPS002	28	\$1,213,334	\$48,600	CCF34	28	\$1,213,334	\$48,600	14-11	28	\$1,213,334	1.044%	\$12,700	28	\$0	\$0	Si	\$304,100
647	CC 1069714916	MARTINEZ NATALY																		230301	30	\$1,300,000	\$208,000	EPS017	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
648	CC 52731555	MARTINEZ NUBIA																		230301	30	\$1,300,000	\$208,000	EPS005	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
649	CC 1073502928	MARTINEZ SANDRA																		230301	30	\$1,300,000	\$208,000	EPS017	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
650	CC 52302628	MARTINEZ SANDRA																		25-14	30	\$1,300,000	\$208,000	EPS017	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
651	CC 1082939892	MARTINEZ YOHELIS	X																X	230301	2	\$86,667	\$13,900	EPS005	2	\$86,667	\$3,500	CCF21	2	\$465,833	\$18,700	14-11	2	\$86,667	1.044%	\$1,000	2	\$0	\$0	Si	\$37,100
652	CC 52910844	MARTINEZ YUDDY																		231001	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	2.436%	\$31,700	30	\$0	\$0	Si	\$343,700
653	CC 1110465986	MARTINEZ YURI																		230301	30	\$1,300,000	\$208,000	EPS041	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
654	CC 1234789071	MATEUS MARLY																		230301	30	\$1,700,000	\$272,000	EPS005	30	\$1,700,000	\$68,000	CCF34	30	\$1,700,000	\$68,000	14-11	30	\$1,700,000	0.522%	\$8,900	30	\$0	\$0	Si	\$416,900
655	CC 36282319	MATEUS NURY																		25-14	30	\$1,300,000	\$208,000	EPS008	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
656	CC 1007377302	MATEUS ROBINSON																		230301	30	\$1,300,000	\$208,000	EPS037	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	2.436%	\$31,700	30	\$0	\$0	Si	\$343,700
657	CC 40986644	MATOS BARBARA																		0	\$0	\$0	EPS037	30	\$1,300,000	\$52,000	CCF64	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$117,600	
658	CC 39706641	MEDINA MARTHA										X								230201	1	\$43,334	\$7,000	EPS017	1	\$43,334	\$1,800	CCF21	0	\$0	\$0	14-11	1	\$43,334	0.000%	\$0	0	\$0	\$0	Si	\$8,800
659	CC 39706641	MEDINA MARTHA																		230201	29	\$1,256,667	\$201,100	EPS017	29	\$1,256,667	\$50,300	CCF21	29	\$1,256,667	\$50,300	14-11	29	\$1,256,667	1.044%	\$13,200	29	\$0	\$0	Si	\$314,900
660	CC 1094243648	MEJIA RICHARD																		25-14	30	\$2,000,000	\$320,000	EPS002	30	\$2,000,000	\$80,000	CCF34	30	\$2,000,000	\$80,000	14-11	30	\$2,000,000	0.522%	\$10,500	30	\$0	\$0	Si	\$490,500
661	CC 35478925	MELGAREJO MARIA	X	X															X	25-14	23	\$996,667	\$159,500	EPS017	23	\$996,667	\$39,900	CCF21	23	\$1,160,972	\$46,500	14-11	23	\$996,667	1.044%	\$10,500	23	\$0	\$0	Si	\$256,400
662	CC 35518808	MELO FLOR																		0	\$0	\$0	EPS002	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$117,600	
663	CC 39724479	MENDEZ ANA																		25-14	30	\$1,300,000	\$208,000	EPS008	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
664	CC 20926237	MENDEZ BLANCA																		0	\$0	\$0	EPS017	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$117,600	
665	CC 1116780066	MENDEZ DANELIS	X																X	230301	25	\$1,083,334	\$173,400	EPS037	25	\$1,083,334	\$43,400	CCF67	25	\$1,273,820	\$51,000	14-11	25	\$1,083,334	1.044%	\$11,400	25	\$0	\$0	Si	\$279,200
666	CC 40188331	MENDEZ LUZ																		230201	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF34	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$3

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
675	CC 1031142640	MENZA DISNEY																		23020 1	30	\$1,300,000	\$208,000	EPS010	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
676	CC 1116546703	MERCHAN ANDREA																		25-14	30	\$1,560,000	\$249,600	EPSC25	30	\$1,560,000	\$62,400	CCF69	30	\$1,560,000	\$62,400	14-11	30	\$1,560,000	1.044%	\$16,300	30	\$0	\$0	Si	\$390,700
677	CC 1118541328	MILLAN MIREYA																		23030 1	30	\$1,300,000	\$208,000	EPSC25	30	\$1,300,000	\$52,000	CCF69	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
678	CC 1014281992	MILLAN SOFI											X							23030 1	2	\$86,667	\$13,900	EPS002	2	\$86,667	\$3,500	CCF21	0	\$0	\$0	14-11	2	\$86,667	0.000%	\$0	0	\$0	\$0	Si	\$17,400
679	CC 1014281992	MILLAN SOFI	X																	23030 1	24	\$1,040,000	\$166,400	EPS002	24	\$1,040,000	\$41,600	CCF21	24	\$1,040,000	\$41,600	14-11	24	\$1,040,000	0.522%	\$5,500	24	\$0	\$0	Si	\$255,100
680	CC 1097726872	MINA PAULA																		23030 1	30	\$1,300,000	\$208,000	EPS041	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
681	CC 37901581	MIRANDA ANDREA																		23100 1	30	\$1,300,000	\$208,000	EPS017	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
682	CC 17592952	MOJICA RICARDO																		25-14	30	\$2,000,000	\$320,000	MIN002	30	\$2,000,000	\$80,000	CCF34	30	\$2,000,000	\$80,000	14-11	30	\$2,000,000	0.522%	\$10,500	30	\$0	\$0	Si	\$490,500
683	CC 33365499	MOLANO MARTHA																		23020 1	30	\$1,560,000	\$249,600	EPS017	30	\$1,560,000	\$62,400	CCF10	30	\$1,560,000	\$62,400	14-11	30	\$1,560,000	1.044%	\$16,300	30	\$0	\$0	Si	\$390,700
684	CC 1014204576	MOLINA DEISSY																		23030 1	30	\$1,300,000	\$208,000	EPS041	30	\$1,300,000	\$52,000	CCF10	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
685	CC 1026579991	MOLINA DIANA																		23020 1	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
686	CC 26231450	MOLINA DIANY	X																X	23030 1	15	\$650,000	\$104,000	EPS002	15	\$650,000	\$26,000	CCF21	15	\$1,050,833	\$42,100	14-11	15	\$650,000	1.044%	\$6,800	15	\$0	\$0	Si	\$178,900
687	CC 1072664466	MOLINA HEIDI																		23020 1	30	\$1,300,000	\$208,000	EPS017	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
688	CC 1070969333	MONROY DIANA																		23030 1	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
689	CC 1018442796	MONROY NANCY										X								23030 1	1	\$43,334	\$5,300	EPS001	1	\$43,334	\$0	CCF21	1	\$43,334	\$0	14-11	1	\$43,334	0.000%	\$0	1	\$0	\$0	Si	\$5,300
690	CC 1018442796	MONROY NANCY										X								23030 1	1	\$43,334	\$5,300	EPS001	1	\$43,334	\$0	CCF21	1	\$43,334	\$0	14-11	1	\$43,334	0.000%	\$0	1	\$0	\$0	Si	\$5,300
691	CC 1018442796	MONROY NANCY												L						23030 1	1	\$43,334	\$7,000	EPS001	1	\$43,334	\$1,800	CCF21	1	\$43,334	\$1,800	14-11	1	\$43,334	0.000%	\$0	1	\$0	\$0	Si	\$10,600
692	CC 1018442796	MONROY NANCY																		23030 1	27	\$1,170,000	\$187,200	EPS001	27	\$1,170,000	\$46,800	CCF21	27	\$1,170,000	\$46,800	14-11	27	\$1,170,000	1.044%	\$12,300	27	\$0	\$0	Si	\$293,100
693	CC 52544622	MONROY VIKY																		25-14	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
694	CC 24228978	MONTAÑA GLORIA	X																X	23030 1	30	\$1,300,000	\$208,000	EPS005	30	\$1,300,000	\$52,000	CCF69	30	\$1,760,416	\$70,500	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$344,100
695	CC 52293335	MONTAÑA OLGA																		25-14	30	\$1,300,000	\$208,000	EPS017	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
696	CC 46387054	MONTAÑA OMAIRA																		25-14	30	\$1,560,000	\$249,600	EPS005	30	\$1,560,000	\$62,400	CCF69	30	\$1,560,000	\$62,400	14-11	30	\$1,560,000	1.044%	\$16,300	30	\$0	\$0	Si	\$390,700
697	CC 39771092	MONTAÑEZ BLANCA											X							25-14	5	\$216,667	\$34,700	EPS017	5	\$216,667	\$8,700	CCF21	0	\$0	\$0	14-11	5	\$216,667	0.000%	\$0	0	\$0	\$0	Si	\$43,400
698	CC 39771092	MONTAÑEZ BLANCA																		25-14	25	\$1,083,334	\$173,400	EPS017	25	\$1,083,334	\$43,400	CCF21	25	\$1,083,334	\$43,400	14-11	25	\$1,083,334	1.044%	\$11,400	25	\$0	\$0	Si	\$271,600
699	CC 35477066	MONTAÑEZ MARIA											X							23030 1	1	\$43,334	\$7,000	EPS002	1	\$43,334	\$1,800	CCF21	0	\$0	\$0	14-11	1	\$43,334	0.000%	\$0	0	\$0	\$0	Si	\$8,800
700	CC 35477066	MONTAÑEZ MARIA											X							23030 1	1	\$43,334	\$7,000	EPS002	1	\$43,334	\$1,800	CCF21	0	\$0	\$0	14-11	1	\$43,334	0.000%	\$0	0	\$0	\$0	Si	\$8,800
701	CC 35477066	MONTAÑEZ MARIA																		23030 1	28	\$1,213,334	\$194,200	EPS002	28	\$1,213,334	\$48,600	CCF21	28	\$1,213,334	\$48,600	14-11	28	\$1,213,334	1.044%	\$12,700	28	\$0	\$0	Si	\$304,100
702	CC 1121936424	MONTEALEGRE LEIDY																		23030 1	30	\$1,300,000	\$208,000	EPS037	30	\$1,300,000	\$52,000	CCF34	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
703	CC 51567469	MONTEALEGRE YAMILE																X		0	\$0	\$0	EPS017	30	\$1,300,000	\$52,000	CCF21	0	\$0	\$0	14-11	30	\$1,300,000	0.000%	\$0	0	\$0	\$0	Si	\$52,000	
704	CC 52131288	MONTEJO SANDRA																		23030 1	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
705	CC 1014183082	MONTILLA JOBANY																		23030 1	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	2.436%	\$31,700	30	\$0	\$0	Si	\$343,700
706	CC 40370087	MONTOYA GLORIA																		0	\$0	\$0	EPS005	30	\$1,300,000	\$52,000	CCF34	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$117,600	
707	CC 41932488	MONTOYA SOFFI																		23030 1	30	\$1,300,000	\$208,000	EPS005	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
708	CC 1030646470	MORA INGRID	X																X	23100 1	15	\$650,000	\$104,000	EPS017	15	\$650,000	\$26,000	CCF21	15	\$1,056,250	\$42,300	14-11	15	\$650,000	1.044%	\$6,800	15	\$0	\$0	Si	\$179,100
709	CC 1121920180	MORA JULIAN																		23030 1	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF34	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
710	CC 1063281443	MORA JULISSA	X	X															X	23020 1	2	\$86,667	\$13,900	EPS017	2	\$86,667	\$3,500	CCF21	2	\$90,278	\$3,700	14-11	2	\$86,667	1.044%	\$1,000	2	\$0	\$0	Si	\$22,100
711	CC 20971259	MORA MARIA																		25-14	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
712	CC 39707362	MORA MARIA																		23020 1	30	\$1,300,000	\$208,000	EPS017	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600

Planilla Resumen

No.	Identificación		Nombre	ing	ret	de	tae	tdp	tap	vsp	cor	vst	sln	lge	lma	vac	avp	vct	irt	vip	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Tarifa	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
713	CC	1069717791	MORA SANDRA																		230301	30	\$1,300,000	\$208,000	EPS005	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
714	CC	52734602	MORA YULI																		231001	30	\$1,300,000	\$208,000	EPS010	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
715	CC	52557262	MORALES GLORIA	X	X															X	230301	23	\$996,667	\$159,500	EPS017	23	\$996,667	\$39,900	CCF21	23	\$1,433,611	\$57,400	14-11	23	\$996,667	1.044%	\$10,500	23	\$0	\$0	Si	\$267,300
716	CC	79563659	MORALES JAIME																		25-14	30	\$1,300,000	\$208,000	EPS005	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	2.436%	\$31,700	30	\$0	\$0	Si	\$343,700
717	CC	52795844	MORALES KELLY																		230201	30	\$1,300,000	\$208,000	EPS037	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
718	CC	24231294	MORALES LIDIA																		230301	30	\$1,300,000	\$208,000	EPS005	30	\$1,300,000	\$52,000	CCF69	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
719	CC	1115914004	MORALES LUZ																		230301	30	\$1,300,000	\$208,000	EPS005	30	\$1,300,000	\$52,000	CCF69	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
720	CC	28685920	MORALES LUZ																		230201	30	\$1,300,000	\$208,000	EPS017	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
721	CC	20381068	MORENO BLANCA																			0	\$0	\$0	EPS017	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$117,600
722	CC	1072673635	MORENO DIANA										X								230301	1	\$43,334	\$5,300	EPS002	1	\$43,334	\$0	CCF21	1	\$43,334	\$0	14-11	1	\$43,334	0.000%	\$0	1	\$0	\$0	Si	\$5,300
723	CC	1072673635	MORENO DIANA																		230301	29	\$1,256,667	\$201,100	EPS002	29	\$1,256,667	\$50,300	CCF21	29	\$1,256,667	\$50,300	14-11	29	\$1,256,667	1.044%	\$13,200	29	\$0	\$0	Si	\$314,900
724	CC	1110172743	MORENO ERICA																		230301	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
725	CC	1069724403	MORENO FLORIBEL																		230301	30	\$1,300,000	\$208,000	EPS017	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
726	CC	1070945234	MORENO GLADYS																		230301	30	\$1,300,000	\$208,000	EPS017	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
727	CC	1001299891	MORENO HADJELEY											X							230301	3	\$130,001	\$20,900	EPS037	3	\$130,001	\$5,300	CCF21	0	\$0	\$0	14-11	3	\$130,001	0.000%	\$0	0	\$0	\$0	Si	\$26,200
728	CC	1001299891	MORENO HADJELEY																		230301	27	\$1,170,000	\$187,200	EPS037	27	\$1,170,000	\$46,800	CCF21	27	\$1,170,000	\$46,800	14-11	27	\$1,170,000	1.044%	\$12,300	27	\$0	\$0	Si	\$293,100
729	CC	1032493424	MORENO JULIAM																		230301	30	\$1,300,000	\$208,000	EPS037	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	2.436%	\$31,700	30	\$0	\$0	Si	\$343,700
730	CC	35479047	MORENO LINDA											X							230201	1	\$43,334	\$7,000	EPS005	1	\$43,334	\$1,800	CCF21	0	\$0	\$0	14-11	1	\$43,334	0.000%	\$0	0	\$0	\$0	Si	\$8,800
731	CC	35479047	MORENO LINDA											X							230201	2	\$86,668	\$13,900	EPS005	2	\$86,668	\$3,500	CCF21	0	\$0	\$0	14-11	2	\$86,668	0.000%	\$0	0	\$0	\$0	Si	\$17,400
732	CC	35479047	MORENO LINDA	X															X	230201	6	\$260,000	\$41,600	EPS005	6	\$260,000	\$10,400	CCF21	6	\$648,194	\$26,000	14-11	6	\$260,000	1.044%	\$2,800	6	\$0	\$0	Si	\$80,800	
733	CC	53055176	MORENO MARIA											X							230301	1	\$43,334	\$5,300	EPS008	1	\$43,334	\$0	CCF21	1	\$43,334	\$0	14-11	1	\$43,334	0.000%	\$0	1	\$0	\$0	Si	\$5,300
734	CC	53055176	MORENO MARIA																		230301	29	\$1,256,667	\$201,100	EPS008	29	\$1,256,667	\$50,300	CCF21	29	\$1,256,667	\$50,300	14-11	29	\$1,256,667	1.044%	\$13,200	29	\$0	\$0	Si	\$314,900
735	CC	1033697586	MORENO MARY																		231001	30	\$1,300,000	\$208,000	EPS017	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
736	CC	1004615088	MORENO NORIS										X								230301	30	\$1,404,684	\$224,800	EPS010	30	\$1,404,684	\$56,200	CCF21	30	\$1,404,684	\$56,200	14-11	30	\$1,404,684	1.044%	\$14,700	30	\$0	\$0	Si	\$351,900
737	CC	39570883	MORENO SIXTA																		25-14	30	\$1,300,000	\$208,000	EPS017	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
738	CC	52908684	MOSQUERA JENNY	X															X	230201	15	\$650,000	\$104,000	EPS017	15	\$650,000	\$26,000	CCF21	15	\$1,052,638	\$42,200	14-11	15	\$650,000	1.044%	\$6,800	15	\$0	\$0	Si	\$179,000	
739	CC	35850428	MOSQUERA MARTHA																		231001	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
740	CC	1040359940	MOSQUERA YESENIA	X															X	230301	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF34	30	\$1,570,833	\$62,900	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$336,500	
741	CC	1085168183	MOYA EMILY																		230301	30	\$1,300,000	\$208,000	EPS005	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
742	CC	1072664088	MOYA JOHANA																		25-14	30	\$1,300,000	\$208,000	EPS005	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
743	CC	1004164376	MUNIVE AVID																																							

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
750	CC	1010008063	MURCIA ANGIE									X								230301	1	\$46,400	\$5,600	EPS002	1	\$46,400	\$0	CCF21	1	\$46,400	\$0	14-11	1	\$46,400	0.000%	\$0	1	\$0	\$0	Si	\$5,600
751	CC	1010008063	MURCIA ANGIE										X							230301	2	\$92,800	\$14,900	EPS002	2	\$92,800	\$3,800	CCF21	0	\$0	\$0	14-11	2	\$92,800	0.000%	\$0	0	\$0	\$0	Si	\$18,700
752	CC	1010008063	MURCIA ANGIE										X							230301	4	\$179,467	\$28,800	EPS002	4	\$179,467	\$7,200	CCF21	0	\$0	\$0	14-11	4	\$179,467	0.000%	\$0	0	\$0	\$0	Si	\$36,000
753	CC	1010008063	MURCIA ANGIE																	230301	22	\$1,020,800	\$163,400	EPS002	22	\$1,020,800	\$40,900	CCF21	22	\$1,020,800	\$40,900	14-11	22	\$1,020,800	1.044%	\$10,700	22	\$0	\$0	Si	\$255,900
754	CC	46678957	MURCIA LILIANA																	230201	30	\$1,300,000	\$208,000	EPS005	30	\$1,300,000	\$52,000	CCF10	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
755	CC	35531573	MURCIA MERCEDES																	25-14	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
756	CC	39673769	NADER ANDREA																	25-14	30	\$1,300,000	\$208,000	EPS008	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
757	PT	4952321	NARANJO GLORIANGELA																	230301	30	\$1,300,000	\$208,000	EPS017	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
758	CC	39666551	NARANJO NANCY																	230201	30	\$1,300,000	\$208,000	EPSC34	30	\$1,300,000	\$52,000	CCF34	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
759	CC	1006824360	NAVARRETE SHARON																	230201	30	\$1,420,000	\$227,200	EPS002	30	\$1,420,000	\$56,800	CCF34	30	\$1,420,000	\$56,800	14-11	30	\$1,420,000	0.522%	\$7,500	30	\$0	\$0	Si	\$348,300
760	CC	1023917025	NIETO ELIANA	X	X														X	230301	23	\$996,667	\$159,500	EPSC34	23	\$996,667	\$39,900	CCF21	23	\$1,318,055	\$52,800	14-11	23	\$996,667	1.044%	\$10,500	23	\$0	\$0	Si	\$262,700
761	CC	1054556401	NIETO MARIA																	230301	30	\$1,300,000	\$208,000	ESSC24	30	\$1,300,000	\$52,000	CCF10	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
762	CC	37579469	NIÑO LEYDI																	230301	30	\$1,300,000	\$208,000	EPS037	30	\$1,300,000	\$52,000	CCF68	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
763	CC	35517797	NIÑO ROSA																	0	0	\$0	\$0	EPS002	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$117,600
764	CC	1057516631	NOGUERA LAURA																	230301	30	\$1,300,000	\$208,000	EPS005	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
765	CC	52007709	NOPE MARIA																	25-14	30	\$1,300,000	\$208,000	EPS005	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
766	CC	52850613	NOREÑA MARCELA																	230201	30	\$1,300,000	\$208,000	EPS017	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
767	CC	40411248	OBREGOSO CARMEN																	25-14	30	\$1,300,000	\$208,000	EPS037	30	\$1,300,000	\$52,000	CCF34	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
768	CC	35530150	OBREGOSO ROSA																	231001	30	\$1,300,000	\$208,000	EPS041	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
769	CC	17338320	OBREGOSO JOSE	X																230301	24	\$1,040,000	\$166,400	EPS005	24	\$1,040,000	\$41,600	CCF34	24	\$1,040,000	\$41,600	14-11	24	\$1,040,000	2.436%	\$25,400	24	\$0	\$0	Si	\$275,000
770	CC	1062807461	OBRIAM LIZETH									X								231001	1	\$43,334	\$5,300	EPS002	1	\$43,334	\$0	CCF21	1	\$43,334	\$0	14-11	1	\$43,334	0.000%	\$0	1	\$0	\$0	Si	\$5,300
771	CC	1062807461	OBRIAM LIZETH										X							231001	2	\$86,667	\$13,900	EPS002	2	\$86,667	\$3,500	CCF21	0	\$0	\$0	14-11	2	\$86,667	0.000%	\$0	0	\$0	\$0	Si	\$17,400
772	CC	1062807461	OBRIAM LIZETH																	231001	27	\$1,170,000	\$187,200	EPS002	27	\$1,170,000	\$46,800	CCF21	27	\$1,170,000	\$46,800	14-11	27	\$1,170,000	1.044%	\$12,300	27	\$0	\$0	Si	\$293,100
773	CC	40387489	OCAMPO LUZ																	230301	30	\$1,300,000	\$208,000	EPS037	30	\$1,300,000	\$52,000	CCF34	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
774	CC	65780820	OCAMPO YENNY																	230301	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
775	PT	6610723	OCHOA YOLISMAR																	230301	30	\$1,300,000	\$208,000	EPSC34	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
776	CC	1121866151	OIDOR LADY																	231001	30	\$1,300,000	\$208,000	CCFC55	30	\$1,300,000	\$52,000	CCF34	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
777	CC	68298986	OJEDA INGRID	X															X	25-14	25	\$1,083,334	\$173,400	ESSC24	25	\$1,083,334	\$43,400	CCF67	25	\$1,273,820	\$51,000	14-11	25	\$1,083,334	1.044%	\$11,400	25	\$0	\$0	Si	\$279,200
778	CC	35473884	OLAYA BLANCA																	230201	30	\$1,300,000	\$208,000	EPS017	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
779	CC	52107778	OLAYA FABIOLA																	25-14	30	\$1,300,000	\$208,000	EPS017	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
780	CC	1064118012	OLAYA SEBASTIAN									X								230201	30	\$1,389,531	\$222,400	EPS041	30	\$1,389,531	\$55,600	CCF21	30	\$1,389,531	\$55,600	14-11	30	\$1,389,531	2.436%	\$33,900	30	\$0	\$0	Si	\$367,500
781	CC	52032449	OLMOS MARIA																	230201	30	\$1,300,000	\$208,000	EPS017	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
782	CC	1024481707	ORDÓÑEZ AIDALY																	230301	30	\$1,300,000	\$208,000	EPS037	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
783	CC	36113640	ORDÓÑEZ DEYANIRA																	25-14	30	\$1,300,000	\$208,000	EPS008	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
784	CC	1006658529	ORDÓÑEZ FABIANA	X															X	230301	30	\$1,300,000	\$208,000	EPSC34	30	\$1,300,000	\$52,000	CCF34	30	\$1,458,888	\$58,400	14-11	30	\$1,300,000	0.522%	\$6,800	30	\$0	\$0	Si	\$325,200
785	CC	52374758	ORDÓÑEZ YASMIN																	25-14	30	\$1,300,000	\$208,000	EPS017	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
786	CC	52972521	ORDÓÑEZ YENNY									X								230301	30	\$1,429,887	\$228,800	EPS002	30	\$1,429,887	\$57,200	CCF21	30	\$1,429,887	\$57,200	14-11	30	\$1,429,887	2.436%	\$34,900	30	\$0	\$0	Si	\$378,100
787	CC	39144426	OROZCO HEIDY																	230301	30	\$1,300,000	\$208,000	EPS037	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0</		

No.	Identificación	Nombre	ing	ret	de	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	Tarifa	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
788	CC 39564099	ORTEGA MARTHA									X									230201	30	\$1,332,472	\$213,200	EPS005	30	\$1,332,472	\$53,300	CCF21	30	\$1,332,472	\$53,300	14-11	30	\$1,332,472	2.436%	\$32,500	30	\$0	\$0	Si	\$352,300
789	CC 1117532932	ORTIZ AURA																		230301	30	\$1,300,000	\$208,000	EPS005	30	\$1,300,000	\$52,000	CCF34	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
790	CC 46671978	ORTIZ BERNARDA																		230301	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF10	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
791	CC 40441848	ORTIZ LUSMILA																		230301	30	\$1,392,000	\$222,800	EPS005	30	\$1,392,000	\$55,700	CCF34	30	\$1,392,000	\$55,700	14-11	30	\$1,392,000	2.436%	\$34,000	30	\$0	\$0	Si	\$368,200
792	CC 52623738	ORTIZ MARIA										X								230301	1	\$43,334	\$5,300	EPS002	1	\$43,334	\$0	CCF21	1	\$43,334	\$0	14-11	1	\$43,334	0.000%	\$0	1	\$0	\$0	Si	\$5,300
793	CC 52623738	ORTIZ MARIA											X							230301	2	\$86,667	\$13,900	EPS002	2	\$86,667	\$3,500	CCF21	0	\$0	\$0	14-11	2	\$86,667	0.000%	\$0	0	\$0	\$0	Si	\$17,400
794	CC 52623738	ORTIZ MARIA	X	X							X								X	230301	26	\$1,153,902	\$184,700	EPS002	26	\$1,153,902	\$46,200	CCF21	26	\$1,293,102	\$51,800	14-11	26	\$1,153,902	1.044%	\$12,100	26	\$0	\$0	Si	\$294,800
795	CC 1121957386	ORTIZ MARLYN																		230301	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF34	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	0.522%	\$6,800	30	\$0	\$0	Si	\$318,800
796	CC 40394854	ORTIZ OLGA																		230301	30	\$1,300,000	\$208,000	EPS005	30	\$1,300,000	\$52,000	CCF34	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
797	CC 49745861	ORTIZ OMAIDA		X															X	25-14	25	\$1,083,334	\$173,400	EPS041	25	\$1,083,334	\$43,400	CCF67	25	\$1,273,820	\$51,000	14-11	25	\$1,083,334	1.044%	\$11,400	25	\$0	\$0	Si	\$279,200
798	CC 79524544	ORTIZ SEGUNDO		X															X	25-14	18	\$780,000	\$124,800	EPS008	18	\$780,000	\$31,200	CCF21	18	\$1,177,222	\$47,100	14-11	18	\$780,000	1.044%	\$8,200	18	\$0	\$0	Si	\$211,300
799	CC 1081821758	OSPINO LISETH																		230201	30	\$1,300,000	\$208,000	EPS005	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
800	CC 1151187929	OSPINO MODESTA																		230201	30	\$1,300,000	\$208,000	EPS037	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
801	CC 30871327	OSPINO NELVIS																		230301	30	\$1,300,000	\$208,000	EPS037	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
802	CC 35526868	OTAVO MARIA		X															X	25-14	18	\$780,000	\$124,800	EPS005	18	\$780,000	\$31,200	CCF21	18	\$1,177,222	\$47,100	14-11	18	\$780,000	1.044%	\$8,200	18	\$0	\$0	Si	\$211,300
803	CC 1072668908	OVIEDO DARLYN																		230301	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
804	CC 65730075	OYOLA MARIA		X															X	0	\$0	\$0	EPS002	18	\$780,000	\$31,200	CCF21	18	\$1,173,611	\$47,000	14-11	18	\$780,000	1.044%	\$8,200	18	\$0	\$0	Si	\$86,400	
805	CC 35519611	OYOLA NIDIA																		230301	30	\$1,300,000	\$208,000	EPS017	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
806	CC 40036649	PACHECO DORA																		25-14	30	\$1,392,000	\$222,800	EPS017	30	\$1,392,000	\$55,700	CCF21	30	\$1,392,000	\$55,700	14-11	30	\$1,392,000	2.436%	\$34,000	30	\$0	\$0	Si	\$368,200
807	CC 40625789	PACHECO FABIOLA																		230301	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
808	CC 39549889	PACHON MARIA																		25-14	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
809	CC 22506242	PADILLA STELLA		X															X	230201	1	\$43,334	\$7,000	EPS037	1	\$43,334	\$1,800	CCF21	1	\$368,334	\$14,800	14-11	1	\$43,334	1.044%	\$500	1	\$0	\$0	Si	\$24,100
810	CC 1033753562	PAEZ ANYI		X															X	230301	15	\$650,000	\$104,000	EPS017	15	\$650,000	\$26,000	CCF21	15	\$720,416	\$28,900	14-11	15	\$650,000	1.044%	\$6,800	15	\$0	\$0	Si	\$165,700
811	CC 30662370	PAEZ MARTA																		230301	30	\$1,300,000	\$208,000	EPS005	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
812	CC 82391249	PALACIOS HENRY																		230301	30	\$1,300,000	\$208,000	EPS017	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	2.436%	\$31,700	30	\$0	\$0	Si	\$343,700
813	CC 39767040	PALACIOS ROSA																		25-14	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
814	CC 1077431513	PALACIOS YURLEIDY		X																230301	30	\$1,300,000	\$208,000	CCF55	30	\$1,300,000	\$52,000	CCF34	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
815	CC 43621320	PALOMEQUE ALI																		25-14	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
816	CC 52164984	PANCHE ROSA																		25-14	30	\$1,300,000	\$208,000	EPS037	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
817	CC 39735760	PANTOJA GLORIA																		230301	30	\$1,300,000	\$208,000	EPS017	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
818	CC 80741615	PARADA JULIO											X							230201	2	\$86,667	\$13,900	EPS005	2	\$86,667	\$3,500	CCF21	0	\$0	\$0	14-11	2	\$86,667	0.000%	\$0	0	\$0	\$0	Si	\$17,400
819	CC 80741615	PARADA JULIO																		230201	28	\$1,213,334	\$194,200	EPS005	28	\$1,213,334	\$48,600	CCF21	28	\$1,213,334	\$48,600	14-11	28	\$1,213,334	2.436%	\$29,600	28	\$0	\$0	Si	\$321,000
820	CC 40039481	PARADA NOHORA																		25-14	30	\$1,560,000	\$249,600	EPS017	30	\$1,560,000	\$62,400	CCF10	30	\$1,560,000	\$62,400	14-11	30	\$1,560,000	1.044%	\$16,300	30	\$0	\$0	Si	\$390,700
821	CC 9658388	PARALES JAILER		X															X	230301	30	\$1,300,000	\$208,000	EPS005	30	\$1,300,000	\$52,000	CCF69	30	\$1,760,416	\$70,500	14-11	30	\$1,300,000	2.436%	\$31,700	30	\$0	\$0	Si	\$362,200
822	CC 1072648991	PARDO LINA																		231001	30	\$1,300,000	\$208,000	EPS017	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
823	CC 1005766965	PARRA JAVIER										X								230301	1	\$43,334	\$5,300	EPS002	1	\$43,334	\$0	CCF21	1	\$43,334	\$0	14-11	1	\$43,334	0.000%	\$0	1	\$0	\$0	Si	\$5,300
824	CC 1005766965	PARRA JAVIER											X							230301	2	\$86,667	\$13,900	EPS002	2	\$86,667	\$3,500	CCF21	0	\$0	\$0	14-11	2	\$86,667	0.000%	\$0	0	\$0	\$0	Si	\$17,400
825	CC 1005766965	PARRA JAVIER																		230301	27	\$1,170,000	\$187,200	EPS002	27	\$1,170,000	\$46,800	CCF21	27	\$1,170,000	\$46,800	14-11	27	\$1,170,000	2.436%	\$28,600	27	\$0	\$0	Si	\$309,400

No.	Identificación		Nombre	ing	ret	de	tae	tdp	tap	vsp	cor	vst	sln	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
826	CC	52288502	PARRA JULIANA																	230201	30	\$1,300,000	\$208,000	EPS005	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
827	CC	1072712427	PARRA MARTHA																	230201	30	\$1,300,000	\$208,000	EPS041	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
828	CC	23467062	PARRALES ANA																		0	\$0	\$0	EPSC25	30	\$1,560,000	\$62,400	CCF69	30	\$1,560,000	\$62,400	14-11	30	\$1,560,000	1.044%	\$16,300	30	\$0	\$0	Si	\$141,100
829	CC	20472939	PASCAGAZA LUZ																		0	\$0	\$0	EPS008	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$117,600
830	CC	35479196	PASINGA YOLI	X															X	230301	1	\$43,334	\$7,000	EPS005	1	\$43,334	\$1,800	CCF21	1	\$368,334	\$14,800	14-11	1	\$43,334	1.044%	\$500	1	\$0	\$0	Si	\$24,100
831	CC	1115858695	PASTRANA MAYLING																	230301	30	\$1,300,000	\$208,000	EPS041	30	\$1,300,000	\$52,000	CCF69	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
832	CC	51598157	PATINO NUBIA																	25-14	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
833	CC	35530947	PAVA ESNEDA											X						230301	7	\$303,334	\$48,600	EPS002	7	\$303,334	\$12,200	CCF21	0	\$0	\$0	14-11	7	\$303,334	0.000%	\$0	0	\$0	\$0	Si	\$60,800
834	CC	35530947	PAVA ESNEDA																	230301	23	\$996,667	\$159,500	EPS002	23	\$996,667	\$39,900	CCF21	23	\$996,667	\$39,900	14-11	23	\$996,667	1.044%	\$10,500	23	\$0	\$0	Si	\$249,800
835	CC	1104375788	PAYARES YIRIS											X						231001	1	\$43,334	\$5,300	EPS002	1	\$43,334	\$0	CCF21	1	\$43,334	\$0	14-11	1	\$43,334	0.000%	\$0	1	\$0	\$0	Si	\$5,300
836	CC	1104375788	PAYARES YIRIS																	231001	29	\$1,256,667	\$201,100	EPS002	29	\$1,256,667	\$50,300	CCF21	29	\$1,256,667	\$50,300	14-11	29	\$1,256,667	1.044%	\$13,200	29	\$0	\$0	Si	\$314,900
837	CC	1006408914	PEDRAZA TANIA											X						230301	1	\$43,334	\$5,300	EPS041	1	\$43,334	\$0	CCF69	1	\$43,334	\$0	14-11	1	\$43,334	0.000%	\$0	1	\$0	\$0	Si	\$5,300
838	CC	1006408914	PEDRAZA TANIA																	230301	29	\$1,256,667	\$201,100	EPS041	29	\$1,256,667	\$50,300	CCF69	29	\$1,256,667	\$50,300	14-11	29	\$1,256,667	1.044%	\$13,200	29	\$0	\$0	Si	\$314,900
839	CC	1085170716	PEDROZO LEDIS																	230301	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
840	CC	55168728	PEÑA MARY		X														X	231001	18	\$780,000	\$124,800	EPS005	18	\$780,000	\$31,200	CCF21	18	\$1,177,222	\$47,100	14-11	18	\$780,000	1.044%	\$8,200	18	\$0	\$0	Si	\$211,300
841	CC	51754220	PEÑUELA MARIA		X														X	231001	15	\$650,000	\$104,000	EPS010	15	\$650,000	\$26,000	CCF21	15	\$1,050,833	\$42,100	14-11	15	\$650,000	1.044%	\$6,800	15	\$0	\$0	Si	\$178,900
842	CC	35198064	PEREIRA DIANA	X	X														X	230301	23	\$996,667	\$159,500	EPS002	23	\$996,667	\$39,900	CCF21	23	\$1,137,500	\$45,500	14-11	23	\$996,667	1.044%	\$10,500	23	\$0	\$0	Si	\$255,400
843	CC	52282531	PEREZ DERLY																	25-14	30	\$1,300,000	\$208,000	EPS005	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
844	CC	1012376065	PEREZ JENNY		X														X	230201	6	\$260,000	\$41,600	EPS008	6	\$260,000	\$10,400	CCF21	6	\$362,916	\$14,600	14-11	6	\$260,000	1.044%	\$2,800	6	\$0	\$0	Si	\$69,400
845	CC	52750800	PEREZ JENNY																	230201	30	\$1,300,000	\$208,000	EPS017	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
846	CC	46360113	PEREZ MARIA																	25-14	30	\$1,300,000	\$208,000	EPS037	30	\$1,300,000	\$52,000	CCF10	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
847	CC	52622797	PEREZ MARIA																	230301	30	\$1,300,000	\$208,000	EPS017	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
848	CC	1065861496	PEREZ NELLY																	230201	30	\$1,300,000	\$208,000	EPS037	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
849	CC	1007296313	PEREZ YEIMMY											X						230301	1	\$43,334	\$5,300	EPSC34	1	\$43,334	\$0	CCF21	1	\$43,334	\$0	14-11	1	\$43,334	0.000%	\$0	1	\$0	\$0	Si	\$5,300
850	CC	1007296313	PEREZ YEIMMY																	230301	29	\$1,256,667	\$201,100	EPSC34	29	\$1,256,667	\$50,300	CCF21	29	\$1,256,667	\$50,300	14-11	29	\$1,256,667	1.044%	\$13,200	29	\$0	\$0	Si	\$314,900
851	CC	1115690645	PEREZ YEISON																	230301	30	\$1,300,000	\$208,000	EPS037	30	\$1,300,000	\$52,000	CCF69	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
852	CC	1018408114	PICO DIEGO		X															230201	19	\$823,334	\$131,800	EPS017	19	\$823,334	\$33,000	CCF21	19	\$823,334	\$33,000	14-11	19	\$823,334	2.436%	\$20,100	19	\$0	\$0	Si	\$217,900
853	CC	47442460	PIDIACHE EDITH																	230301	30	\$1,300,000	\$208,000	EPS041	30	\$1,300,000	\$52,000	CCF69	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
854	CC	1120385379	PINEDA BRANDON											X						25-14	1	\$43,334	\$5,300	EPS008	1	\$43,334	\$0	CCF21	1	\$43,334	\$0	14-11	1	\$43,334	0.000%	\$0	1	\$0	\$0	Si	\$5,300
855	CC	1120385379	PINEDA BRANDON																X	25-14	2	\$86,667	\$13,900	EPS008	2	\$86,667	\$3,500	CCF21	0	\$0	\$0	14-11	2	\$86,667	0.000%	\$0	0	\$0	\$0	Si	\$17,400
856	CC	1120385379	PINEDA BRANDON																																						

No.	Identificación	Nombre	ing	ret	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
1133	CC	51979714	TORRES LUZ																25-14	30	\$1,300,000	\$208,000	EPS005	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
1134	CC	79138138	TORRES MARCO								X								23100	1	\$43,334	\$5,300	EPS017	1	\$43,334	\$0	CCF21	1	\$43,334	\$0	14-11	1	\$43,334	0.000%	\$0	1	\$0	\$0	Si	\$5,300
1135	CC	79138138	TORRES MARCO								X								23100	1	\$43,334	\$5,300	EPS017	1	\$43,334	\$0	CCF21	1	\$43,334	\$0	14-11	1	\$43,334	0.000%	\$0	1	\$0	\$0	Si	\$5,300
1136	CC	79138138	TORRES MARCO							X									23100	28	\$1,264,204	\$202,300	EPS017	28	\$1,264,204	\$50,600	CCF21	28	\$1,264,204	\$50,600	14-11	28	\$1,264,204	2.436%	\$30,800	28	\$0	\$0	Si	\$334,300
1137	CC	35197403	TORRES MARIA	X	X													X	23020	23	\$996,667	\$159,500	EPS002	23	\$996,667	\$39,900	CCF21	23	\$1,321,667	\$52,900	14-11	23	\$996,667	1.044%	\$10,500	23	\$0	\$0	Si	\$262,800
1138	CC	35197431	TORRES NANCY																23020	30	\$1,300,000	\$208,000	EPS017	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
1139	CC	39646382	TORRES NANCY																23100	30	\$1,300,000	\$208,000	EPS041	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
1140	CC	1115861362	TORRES VILLAMIL																23030	30	\$1,300,000	\$208,000	EPSC25	30	\$1,300,000	\$52,000	CCF69	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
1141	CC	1026586625	TOVAR DARILIN							X									23030	30	\$1,372,212	\$219,600	EPS008	30	\$1,372,212	\$54,900	CCF21	30	\$1,372,212	\$54,900	14-11	30	\$1,372,212	2.436%	\$33,500	30	\$0	\$0	Si	\$362,900
1142	CC	20916048	TRIANA ANA																23020	30	\$1,300,000	\$208,000	EPS017	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
1143	CC	52486129	TRIANA ANGELICA																23030	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
1144	CC	1052405769	TRIANA ASTRID	X															23030	30	\$1,300,000	\$208,000	EPS041	30	\$1,300,000	\$52,000	CCF10	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
1145	CC	53032373	TRIANA SANDRA																23030	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
1146	CC	35530424	TROMPA RUTH																25-14	30	\$1,300,000	\$208,000	EPS017	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
1147	CC	1051892616	TRUJILLO DIMARLYS	X	X													X	23030	23	\$996,667	\$159,500	ESSC24	23	\$996,667	\$39,900	CCF21	23	\$1,321,667	\$52,900	14-11	23	\$996,667	1.044%	\$10,500	23	\$0	\$0	Si	\$262,800
1148	CC	1107050585	ULLUNE EVIDALIA																23030	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
1149	CC	52160987	URBINA NELLY																25-14	30	\$1,300,000	\$208,000	EPS005	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
1150	CC	39424724	URIBE DIOMAR		X													X	23030	30	\$1,300,000	\$208,000	EPS037	30	\$1,300,000	\$52,000	CCF69	30	\$1,760,416	\$70,500	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$344,100
1151	CC	51894930	URIBE HILDA																23030	30	\$1,300,000	\$208,000	EPS017	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
1152	CC	42025100	URIBE LUZ								X								23030	3	\$130,001	\$20,900	EPSC34	3	\$130,001	\$5,300	CCF34	0	\$0	\$0	14-11	3	\$130,001	0.000%	\$0	0	\$0	\$0	Si	\$26,200
1153	CC	42025100	URIBE LUZ																23030	27	\$1,170,000	\$187,200	EPSC34	27	\$1,170,000	\$46,800	CCF34	27	\$1,170,000	\$46,800	14-11	27	\$1,170,000	1.044%	\$12,300	27	\$0	\$0	Si	\$293,100
1154	CC	1004324968	URIELES TATIANA																23030	30	\$1,300,000	\$208,000	EPS005	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
1155	CC	21031996	URREGO MARIA																23030	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
1156	CC	1023906621	URREGO MILLER								X								23020	1	\$43,334	\$5,300	EPS017	1	\$43,334	\$0	CCF21	1	\$43,334	\$0	14-11	1	\$43,334	0.000%	\$0	1	\$0	\$0	Si	\$5,300
1157	CC	1023906621	URREGO MILLER							X									23020	1	\$43,334	\$5,300	EPS017	1	\$43,334	\$0	CCF21	1	\$43,334	\$0	14-11	1	\$43,334	0.000%	\$0	1	\$0	\$0	Si	\$5,300
1158	CC	1023906621	URREGO MILLER								X								23020	4	\$173,334	\$27,800	EPS017	4	\$173,334	\$7,000	CCF21	0	\$0	\$0	14-11	4	\$173,334	0.000%	\$0	0	\$0	\$0	Si	\$34,800
1159	CC	1023906621	URREGO MILLER	X	X													X	23020	12	\$520,000	\$83,200	EPS017	12	\$520,000	\$20,800	CCF21	12	\$628,332	\$25,200	14-11	12	\$520,000	2.436%	\$12,700	12	\$0	\$0	Si	\$141,900
1160	CC	79995721	URREGO ROBINSON																23030	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
1161	CC	1069742314	VALDERRAMA YOHANA								X								23030	30	\$1,300,000	\$208,000	EPS017	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
1162	CC	35529652	VALDEZ SANDRA																23020	30	\$1,300,000	\$208,000	EPS037	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
1163	CC	1023908591	VALENCIA JOHANNA		X													X	23020	15	\$650,000	\$104,000	EPS002	15	\$650,000	\$26,000	CCF21	15	\$1,027,361	\$41,100	14-11	15	\$650,000	1.044%	\$6,800	15	\$0	\$0	Si	\$177,900
1164	CC	1012376530	VALENCIA LEIDY																23020	30	\$1,300,000	\$208,000	EPS017	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
1165	CC	1043848992	VALENCIA LUZ																23030	30	\$1,300,000	\$208,000	ESSC24	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
1166	CC	52301713	VALENCIA NOHORA	X														X	25-14	1	\$52,000	\$8,400	EPS008	1	\$52,000	\$2,100	CCF21	1	\$832,000	\$33,300	14-11	1	\$52,000	1.044%	\$600	1	\$0	\$0	Si	\$44,400
1167	CC	22475828	VALENCIA VIRINA	X	X													X	23030	23	\$996,667	\$159,500	EPS002	23	\$996,667	\$39,900	CCF21	23	\$1,305,417	\$52,300	14-11	23	\$996,667	1.044%	\$10,500	23	\$0	\$0	Si	\$262,200
1168	CC	1072659868	VANEGAS JESSICA															X	23020	3	\$130,000	\$20,800	EPS002	3	\$130,000	\$5,200	CCF21	0	\$0	\$0	14-11	3	\$130,000	0.000%	\$0	0	\$0	\$0	Si	\$26,000
1169	CC	1072659868	VANEGAS JESSICA	X														X	23020	27	\$1,170,000	\$187,200	EPS002	27	\$1,170,000	\$46,800	CCF21	27	\$1,345,138	\$53,900	14-11	27	\$1,170,000	1.044%	\$12,300	27	\$0	\$0	Si	\$300,200

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RESUMEN DE PAGO								
RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 5)				1,040	\$204,978,700	\$0	\$0	\$204,978,700
COLFONDOS	231001	800,227,940	6	92	\$18,485,400	\$0	\$0	\$18,485,400
COLPENSIONES	25-14	900,336,004	7	219	\$43,587,300	\$0	\$0	\$43,587,300
PORVENIR	230301	800,224,808	8	518	\$101,972,700	\$0	\$0	\$101,972,700
PROTECCION	230201	800,229,739	0	210	\$40,726,900	\$0	\$0	\$40,726,900
SKANDIA	230901	800,253,055	2	1	\$206,400	\$0	\$0	\$206,400
ARL (ADMINISTRADORAS: 1)				1,075	\$16,374,800	\$0	\$0	\$16,374,800
ARL SURA	14-11	890,903,790	5	1,075	\$16,374,800	\$0	\$0	\$16,374,800
CCF (ADMINISTRADORAS: 10)				1,075	\$54,156,000	\$0	\$0	\$54,156,000
CAFAM	CCF21	860,013,570	3	843	\$41,235,100	\$0	\$0	\$41,235,100
CAFAMAZ	CCF65	800,003,122	6	2	\$104,000	\$0	\$0	\$104,000
CAJASAI	CCF64	892,400,320	5	10	\$450,900	\$0	\$0	\$450,900
COFREM	CCF34	892,000,146	3	88	\$5,126,200	\$0	\$0	\$5,126,200
COMCAJA	CCF68	800,231,969	4	5	\$283,800	\$0	\$0	\$283,800
COMFABOY	CCF10	891,800,213	8	47	\$2,581,200	\$0	\$0	\$2,581,200
COMFACASANARE	CCF69	844,003,392	8	56	\$3,155,100	\$0	\$0	\$3,155,100
COMFACHOCÓ	CCF29	891,600,091	8	2	\$104,000	\$0	\$0	\$104,000
COMFATOLIMA	CCF48	800,211,025	1	5	\$262,600	\$0	\$0	\$262,600
COMFIAR	CCF67	800,219,488	4	17	\$853,100	\$0	\$0	\$853,100
EPS (ADMINISTRADORAS: 16)				1,075	\$52,873,800	\$0	\$0	\$52,873,800
ALIANSAUD EPS (ANTES COLMEDICA)	EPS001	830,113,831	0	1	\$48,600	\$0	\$0	\$48,600
CAJACOI	CCFC55	901,543,211	6	7	\$371,600	\$0	\$0	\$371,600
CAPITAL SALUD	EPSC34	900,298,372	9	28	\$1,334,100	\$0	\$0	\$1,334,100
CAPRESOCA	EPSC25	891,856,000	7	25	\$1,383,200	\$0	\$0	\$1,383,200
COMPENSAR	EPS008	860,066,942	7	89	\$4,316,000	\$0	\$0	\$4,316,000
COOSALUD EPS	EPS042	900,226,715	3	1	\$52,100	\$0	\$0	\$52,100
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	11	\$496,300	\$0	\$0	\$496,300
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	29	\$1,379,200	\$0	\$0	\$1,379,200
FAMISANAR	EPS017	830,003,564	7	237	\$11,360,600	\$0	\$0	\$11,360,600
FOSYGA RÉGIMEN DE EXCEPCIÓN	MIN002	901,037,916	1	7	\$348,700	\$0	\$0	\$348,700
MALLAMAS	EPSIC5	837,000,084	5	2	\$104,000	\$0	\$0	\$104,000
MUTUAL SER	ESSC07	806,008,394	7	4	\$208,500	\$0	\$0	\$208,500
NUEVA E.P.S.	EPS037	900,156,264	2	124	\$6,075,800	\$0	\$0	\$6,075,800
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	51	\$2,543,000	\$0	\$0	\$2,543,000
SALUD TOTAL	EPS002	800,130,907	4	297	\$14,596,600	\$0	\$0	\$14,596,600
SANITAS	EPS005	800,251,440	6	162	\$8,255,500	\$0	\$0	\$8,255,500
TOTAL				1075	\$328,383,300	\$0	\$0	\$328,383,300

KIOS S.A.S.

LIQUIDACION DETALLADA DE APORTES									
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LIQUIDACION DETALLADA DE APORTES									
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LIQUIDACION DETALLADA DE APORTES									
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LIQUIDACION DETALLADA DE APORTES

EMPLEADO			NOVEDADES														PENSION				SALUD				CCF				RIESGOS					PARAFISCALES							
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	Tarifa	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: FAC- AMAZONAS (1 Afiliados)																									\$1,300,000	\$208,000			\$1,300,000	\$52,000			\$1,300,000	\$52,000			\$1,300,000	\$13,600	\$0	\$0	\$325,600
Centro de Trabajo: R2 FAC AMAZONA (1 Afiliados)																									\$1,300,000	\$208,000			\$1,300,000	\$52,000			\$1,300,000	\$52,000			\$1,300,000	\$13,600	\$0	\$0	\$325,600
Ciudad: LETICIA Depto: AMAZONAS (1 Afiliados)																									\$1,300,000	\$208,000			\$1,300,000	\$52,000			\$1,300,000	\$52,000			\$1,300,000	\$13,600	\$0	\$0	\$325,600
78	CC	1006733499	CHOTA TANIA																	230301	30	\$1,300,000	\$208,000	EPS037	30	\$1,300,000	\$52,000	CCF65	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600

LIQUIDACION DETALLADA DE APORTES

EMPLEADO			NOVEDADES													PENSION			SALUD				CCF				RIESGOS					PARAFISCALES									
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	Tarifa	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: COMFACESAR KIOS (3 Afiliados)																							\$3,900,000	\$624,000			\$3,900,000	\$156,000			\$4,690,833	\$187,800			\$3,900,000	\$40,800	\$0	\$0	\$1,008,600		
Centro de Trabajo: COMFACESAR R2 (3 Afiliados)																							\$3,900,000	\$624,000			\$3,900,000	\$156,000			\$4,690,833	\$187,800			\$3,900,000	\$40,800	\$0	\$0	\$1,008,600		
Ciudad: VALLEDUPAR Depto: CESAR (3 Afiliados)																							\$3,900,000	\$624,000			\$3,900,000	\$156,000			\$4,690,833	\$187,800			\$3,900,000	\$40,800	\$0	\$0	\$1,008,600		
79	CC	1065610309	DIAZ YALEIXI		X														X	230301	30	\$1,300,000	\$208,000	EPS005	30	\$1,300,000	\$52,000	CCF15	30	\$1,563,611	\$62,600	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$336,200
80	CC	39463725	MALDONADO WILDRETH		X														X	25-14	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF15	30	\$1,563,611	\$62,600	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$336,200
81	CC	1065575972	PERTUZ INGRIS		X														X	25-14	30	\$1,300,000	\$208,000	EPSIC1	30	\$1,300,000	\$52,000	CCF15	30	\$1,563,611	\$62,600	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$336,200

LIQUIDACION DETALLADA DE APORTES

EMPLEADO			NOVEDADES														PENSION				SALUD				CCF				RIESGOS					PARAFISCALES							
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	Tarifa	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: FAC - SAN ANDRES (1 Afiliados)																							\$1,300,000	\$208,000			\$1,300,000	\$52,000			\$1,300,000	\$52,000			\$1,300,000	\$13,600	\$0	\$0	\$325,600		
Centro de Trabajo: FAC SAN ANDRES R2 (1 Afiliados)																							\$1,300,000	\$208,000			\$1,300,000	\$52,000			\$1,300,000	\$52,000			\$1,300,000	\$13,600	\$0	\$0	\$325,600		
Ciudad: SAN ANDRES Depto: SAN ANDRES (1 Afiliados)																							\$1,300,000	\$208,000			\$1,300,000	\$52,000			\$1,300,000	\$52,000			\$1,300,000	\$13,600	\$0	\$0	\$325,600		
82	CC	40986514	ARCHBOLD LUISA																	25-14	30	\$1,300,000	\$208,000	EPS005	30	\$1,300,000	\$52,000	CCF64	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600

LIQUIDACION DETALLADA DE APORTES

EMPLEADO			NOVEDADES																PENSION				SALUD				CCF				RIESGOS					PARAFISCALES							
No.	Identificación	Nombre	ing	ret	de	tae	tdp	tap	vsp	cor	vst	sln	lge	lma	vac	avp	vct	irl	vip	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Tarifa	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes		
SUCURSAL: WELLBORE INTEGRITY SOLUTIONS (3 Afiliados)																											\$4,589,834	\$734,600			\$4,589,834	\$183,700			\$4,968,778	\$198,900			\$4,589,834	\$236,700	\$0	\$0	\$1,353,900
Centro de Trabajo: W.I.S R5 CUND (3 Afiliados)																											\$4,589,834	\$734,600			\$4,589,834	\$183,700			\$4,968,778	\$198,900			\$4,589,834	\$236,700	\$0	\$0	\$1,353,900
Ciudad: BOGOTA Depto: BOGOTA D.E. (3 Afiliados)																											\$4,589,834	\$734,600			\$4,589,834	\$183,700			\$4,968,778	\$198,900			\$4,589,834	\$236,700	\$0	\$0	\$1,353,900
83	CC	52442748	AVENDAÑO JUDITH	X															X	230301	1	\$60,000	\$9,600	EPS005	1	\$60,000	\$2,400	CCF21	1	\$62,500	\$2,500	14-11	1	\$60,000	6.960%	\$4,200	1	\$0	\$0	Si	\$18,700		
84	CC	52442748	AVENDAÑO JUDITH												X					230301	19	\$1,140,000	\$182,400	EPS005	19	\$1,140,000	\$45,600	CCF21	19	\$1,140,000	\$45,600	14-11	19	\$1,140,000	0.000%	\$0	19	\$0	\$0	Si	\$273,600		
85	CC	1024515508	MANRIQUE CRISTIAN												X					230201	1	\$51,334	\$8,300	EPS002	1	\$51,334	\$2,100	CCF21	1	\$51,334	\$2,100	14-11	1	\$51,334	0.000%	\$0	1	\$0	\$0	Si	\$12,500		
86	CC	1024515508	MANRIQUE CRISTIAN	X							X								X	230201	25	\$1,881,590	\$301,100	EPS002	25	\$1,881,590	\$75,300	CCF21	25	\$2,258,034	\$90,400	14-11	25	\$1,881,590	6.960%	\$131,000	25	\$0	\$0	Si	\$597,800		
87	CC	60264839	PATINO YUDY																	230301	30	\$1,456,910	\$233,200	EPS002	30	\$1,456,910	\$58,300	CCF21	30	\$1,456,910	\$58,300	14-11	30	\$1,456,910	6.960%	\$101,500	30	\$0	\$0	Si	\$451,300		

LIQUIDACION DETALLADA DE APORTES

EMPLEADO			NOVEDADES													PENSION			SALUD				CCF				RIESGOS					PARAFISCALES									
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	Tarifa	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: CILES SAS (1 Afiliados)																						\$1,300,000	\$208,000			\$1,300,000	\$52,000			\$1,300,000	\$52,000			\$1,300,000	\$13,600	\$0	\$0	\$325,600			
Centro de Trabajo: CILES SAS (1 Afiliados)																						\$1,300,000	\$208,000			\$1,300,000	\$52,000			\$1,300,000	\$52,000			\$1,300,000	\$13,600	\$0	\$0	\$325,600			
Ciudad: BOGOTÁ Depto: BOGOTÁ D.E. (1 Afiliados)																						\$1,300,000	\$208,000			\$1,300,000	\$52,000			\$1,300,000	\$52,000			\$1,300,000	\$13,600	\$0	\$0	\$325,600			
88	CC	55061603	SANCHEZ BLANCA																	25-14	30	\$1,300,000	\$208,000	EPS017	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600

LIQUIDACION DETALLADA DE APORTES

EMPLEADO			NOVEDADES										PENSION			
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SUCURSAL: DMORI SAN JOSE (2 Afiliados)																															\$2,600,000	\$416,000				\$2,600,000	\$104,000				\$2,600,000	\$104,000				\$2,600,000		\$63,400		\$0	\$0		\$687,400
Centro de Trabajo: DMORI GUAVIARE (2 Afiliados)																															\$2,600,000	\$416,000				\$2,600,000	\$104,000				\$2,600,000	\$104,000				\$2,600,000		\$63,400		\$0	\$0		\$687,400
Ciudad: SAN JOSE DEL GUAVIARE Depto: GUAVIARE (2 Afiliados)																															\$2,600,000	\$416,000				\$2,600,000	\$104,000				\$2,600,000	\$104,000				\$2,600,000		\$63,400		\$0	\$0		\$687,400
89	CC	1120560404	CASANO SHIRLEY																	230301	30	\$1,300,000	\$208,000	EPS037	30	\$1,300,000	\$52,000	CCF68	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	2.436%	\$31,700	30	\$0	\$0	Si	\$343,700												
90	CC	40403534	CRESPO MARIA																	230301	30	\$1,300,000	\$208,000	EPS037	30	\$1,300,000	\$52,000	CCF68	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	2.436%	\$31,700	30	\$0	\$0	Si	\$343,700												
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	Tarifa	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes																
SUCURSAL: WELLBORE SANTA MARTA (1 Afiliados)																															\$1,374,185	\$219,900				\$1,374,185	\$55,000				\$1,374,185	\$55,000				\$1,374,185		\$14,400		\$0	\$0		\$344,300
Centro de Trabajo: WIS SANTA MARTA (1 Afiliados)																															\$1,374,185	\$219,900				\$1,374,185	\$55,000				\$1,374,185	\$55,000				\$1,374,185		\$14,400		\$0	\$0		\$344,300
Ciudad: SANTA MARTA Depto: MAGDALENA (1 Afiliados)																															\$1,374,185	\$219,900				\$1,374,185	\$55,000				\$1,374,185	\$55,000				\$1,374,185		\$14,400		\$0	\$0		\$344,300
91	CC	39049133	MERIÑO SANDRA									X								25-14	30	\$1,374,185	\$219,900	EPS041	30	\$1,374,185	\$55,000	CCF33	30	\$1,374,185	\$55,000	14-11	30	\$1,374,185	1.044%	\$14,400	30	\$0	\$0	Si	\$344,300												
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	Tarifa	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes																
SUCURSAL: WELLBORE INTEGRITY SOLUTIONS (1 Afiliados)																															\$5,604,348	\$953,000				\$5,604,348	\$224,300				\$5,604,348	\$224,300				\$5,604,348		\$380,800		\$0	\$0		\$1,782,400
Centro de Trabajo: W.I.S R5 META (1 Afiliados)																															\$5,604,348	\$953,000				\$5,604,348	\$224,300				\$5,604,348	\$224,300				\$5,604,348		\$380,800		\$0	\$0		\$1,782,400
Ciudad: VILLAVICENCIO Depto: META (1 Afiliados)																															\$5,604,348	\$953,000				\$5,604,348	\$224,300				\$5,604,348	\$224,300				\$5,604,348		\$380,800		\$0	\$0		\$1,782,400
92	CC	80771702	HERRERA NELSON												X					25-14	1	\$133,334	\$22,800	EPS005	1	\$133,334	\$5,400	CCF34	1	\$133,334	\$5,400	14-11	1	\$133,334	0.000%	\$0	1	\$0	\$0	Si	\$33,600												
93	CC	80771702	HERRERA NELSON									X								25-14	29	\$5,471,014	\$930,200	EPS005	29	\$5,471,014	\$218,900	CCF34	29	\$5,471,014	\$218,900	14-11	29	\$5,471,014	6.960%	\$380,800	29	\$0	\$0	Si	\$1,748,800												
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	Tarifa	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes																
SUCURSAL: MINIS TRABAJOR1 MAGDALENA (2 Afiliados)																															\$3,120,000	\$499,200				\$3,120,000	\$124,800				\$3,120,000	\$124,800				\$3,120,000		\$32,600		\$0	\$0		\$781,400
Centro de Trabajo: MINTRAB R2 MAG (2 Afiliados)																															\$3,120,000	\$499,200				\$3,120,000	\$124,800				\$3,120,000	\$124,800				\$3,120,000		\$32,600		\$0	\$0		\$781,400
Ciudad: SANTA MARTA Depto: MAGDALENA (2 Afiliados)																															\$3,120,000	\$499,200				\$3,120,000	\$124,800				\$3,120,000	\$124,800				\$3,120,000		\$32,600		\$0	\$0		\$781,400
94	CC	57419666	DE SOLA ELDA																	25-14	30	\$1,560,000	\$249,600	EPS002	30	\$1,560,000	\$62,400	CCF33	30	\$1,560,000	\$62,400	14-11	30	\$1,560,000	1.044%	\$16,300	30	\$0	\$0	Si	\$390,700												
95	CC	36666713	MARTINEZ YAMILE																	230201	30	\$1,560,000	\$249,600	EPS002	30	\$1,560,000	\$62,400	CCF33	30	\$1,560,000	\$62,400	14-11	30	\$1,560,000	1.044%	\$16,300	30	\$0	\$0	Si	\$390,700												
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	Tarifa	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes																
SUCURSAL: MINIS TRABAJOR1 GUAJIRA (1 Afiliados)																															\$1,560,000	\$249,600				\$1,560,000	\$62,400				\$1,560,000	\$62,400				\$1,560,000		\$16,300		\$0	\$0		\$390,700
Centro de Trabajo: MINTRABAJO G R2 (1 Afiliados)																															\$1,560,000	\$249,600				\$1,560,000	\$62,400				\$1,560,000	\$62,400				\$1,560,000		\$16,300		\$0	\$0		\$390,700
Ciudad: RIOHACHA Depto: LA GUAJIRA (1 Afiliados)																															\$1,560,000	\$249,600				\$1,560,000	\$62,400				\$1,560,000	\$62,400				\$1,560,000		\$16,300		\$0	\$0		\$390,700
96	CC	40927434	RADILLO MARIA																	25-14	30	\$1,560,000	\$249,600	EPS005	30	\$1,560,000	\$62,400	CCF30	30	\$1,560,000	\$62,400	14-11	30	\$1,560,000	1.044%	\$16,300	30	\$0	\$0	Si	\$390,700												
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	Tarifa	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes																
SUCURSAL: MINIS TRABAJOR1 CESAR (1 Afiliados)																															\$1,560,000	\$249,600				\$1,560,000	\$62,400				\$1,560,000	\$62,400				\$1,560,000		\$16,300		\$0	\$0		\$390,700
Centro de Trabajo: MINTRABAJO CESAR R2 (1 Afiliados)																															\$1,560,000	\$249,600				\$1,560,000	\$62,400				\$1,560,000	\$62,400				\$1,560,000		\$16,300		\$0	\$0		\$390,700
Ciudad: VALLEDUPAR Depto: CESAR (1 Afiliados)																															\$1,560,000	\$249,600				\$1,560,000	\$62,400				\$1,560,000	\$62,400				\$1,560,000		\$16,300		\$0	\$0		\$390,700
97	CC	49792276	SIERRA CHIRLES																	230201	30	\$1,560,000	\$249,600	EPS002	30	\$1,560,000	\$62,400	CCF15	30	\$1,560,000	\$62,400	14-11	30	\$1,560,000	1.044%	\$16,300	30	\$0	\$0	Si	\$390,700												
Total Afiliados(83)																									\$123,927,116	\$19,921,700				\$124,663,783	\$4,968,400				\$125,272,023	\$4,992,700				\$124,663,783		\$2,850,700		\$0	\$0		\$32,733,500						

DATOS GENERALES DEL APORTANTE										
Identificación	dv	Razon Social		Clase Aportante		Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 900562598	8	KIOS S.A.S.		B - MENOS DE 200 COTIZANTES		KIOS GENERAL	CRA 22B N. 30-38 MZR CS 10	VILLAVICENCIO-META	6604617	Si
DATOS GENERALES DE LA LIQUIDACION										
Periodo		Clave		Tipo	Fecha		Pago			
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco		Dias Mora	Valor
2024-11	2024-12	1098368760	9478459785	E	2024/12/23	2024/12/04	BANCO DAVIVIENDA		0	\$32,733,500
RESUMEN DE PAGO										
RIESGO		CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES		VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)					82	\$19,921,700	\$0	\$0		\$19,921,700
COLFONDOS		231001	800,227,940	6	3	\$624,000	\$0	\$0		\$624,000
COLPENSIONES		25-14	900,336,004	7	20	\$5,196,800	\$0	\$0		\$5,196,800
PORVENIR		230301	800,224,808	8	40	\$8,792,800	\$0	\$0		\$8,792,800
PROTECCION		230201	800,229,739	0	19	\$5,308,100	\$0	\$0		\$5,308,100
ARL (ADMINISTRADORAS: 1)					83	\$2,850,700	\$0	\$0		\$2,850,700
ARL SURA		14-11	890,903,790	5	83	\$2,850,700	\$0	\$0		\$2,850,700
CCF (ADMINISTRADORAS: 10)					83	\$4,992,700	\$0	\$0		\$4,992,700
CAFAM		CCF21	860,013,570	3	11	\$614,900	\$0	\$0		\$614,900
CAFAMAZ		CCF65	800,003,122	6	1	\$52,000	\$0	\$0		\$52,000
CAJAMAG		CCF33	891,780,093	3	3	\$179,800	\$0	\$0		\$179,800
CAJASAI		CCF64	892,400,320	5	1	\$52,000	\$0	\$0		\$52,000
COFREM		CCF34	892,000,146	3	58	\$3,575,100	\$0	\$0		\$3,575,100
COMCAJA		CCF68	800,231,969	4	2	\$104,000	\$0	\$0		\$104,000
COMFACASANARE		CCF69	844,003,392	8	1	\$50,300	\$0	\$0		\$50,300
COMFACESAR		CCF15	892,399,989	8	4	\$250,200	\$0	\$0		\$250,200
COMFAMILIAR GUAJIRA		CCF30	892,115,006	5	1	\$62,400	\$0	\$0		\$62,400
CONFAMILIARES		CCF11	890,806,490	5	1	\$52,000	\$0	\$0		\$52,000
EPS (ADMINISTRADORAS: 11)					83	\$4,968,400	\$0	\$0		\$4,968,400
CAJACOPI		CCFC55	901,543,211	6	4	\$162,400	\$0	\$0		\$162,400
CAPITAL SALUD		EPSC34	900,298,372	9	8	\$366,400	\$0	\$0		\$366,400
CAPRESOCA		EPSC25	891,856,000	7	1	\$50,300	\$0	\$0		\$50,300
COMPENSAR		EPS008	860,066,942	7	1	\$60,300	\$0	\$0		\$60,300
DUSAKAWI		EPSIC1	824,001,398	1	1	\$52,000	\$0	\$0		\$52,000
EPS SURA (ANTES SUSALUD)		EPS010	800,088,702	2	1	\$6,800	\$0	\$0		\$6,800
FAMISANAR		EPS017	830,003,564	7	6	\$303,000	\$0	\$0		\$303,000
NUEVA E.P.S.		EPS037	900,156,264	2	9	\$458,200	\$0	\$0		\$458,200
NUEVA EPS MOVILIDAD		EPS041	900,156,264	2	3	\$139,800	\$0	\$0		\$139,800
SALUD TOTAL		EPS002	800,130,907	4	33	\$1,967,300	\$0	\$0		\$1,967,300
SANITAS		EPS005	800,251,440	6	16	\$1,401,900	\$0	\$0		\$1,401,900
TOTAL					83	\$32,733,500	\$0	\$0		\$32,733,500

SERVICIOS KVAL
S.A.S

DATOS GENERALES DEL APORTANTE																																										
Identificación		dv	Razon Social			Clase Aportante			Sucursal Principal			Direccion			Ciudad-Departamento			Teléfono		Exonerado SENA e ICBF																						
NIT 900225785		4	SERVICIOS KVAL SAS			B - MENOS DE 200 COTIZANTES			KVAL 23			VEREDA APIAY EL RECREO			VILLAVICENCIO-META			3107597080		Si																						
DATOS GENERALES DE LA LIQUIDACION																																										
Periodo		Clave				Tipo		Fecha				Pago																														
Pensión		Salud		Pago		Planilla		Planilla		Limite		Pago		Banco				Dias Mora		Valor																						
2024-11		2024-12		1085545668		9478125318		E		2024/12/19		2024/11/29		BANCO DAVIVIENDA				0		\$325,600																						
LIQUIDACION DETALLADA DE APORTES																																										
EMPLEADO			NOVEDADES										PENSION				SALUD				CCF				RIESGOS				PARAFISCALES													
No.	Identificación	Nombre	ing	ret	tdc	tae	tdp	tap	vsp	cor	vst	sin	ige	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	
SUCURSAL: KVAL 23 (1 Afiliados)																																										\$325,600
Centro de Trabajo: RIESGO 02 (1 Afiliados)																																										\$325,600
Ciudad: VILLAVICENCIO Depto: META (1 Afiliados)																																										\$325,600
1	CC	40380271	VELASQUEZ MARIA																	25-14	30	\$1,300,000	\$208,000	EP5005	30	\$1,300,000	\$52,000	CCF34	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600	
Total Afiliados(1)																																										\$325,600

DATOS GENERALES DEL APORTANTE														
Identificación		dv	Razon Social		Clase Aportante		Sucursal Principal		Direccion	Ciudad-Departamento		Teléfono	Exonerado SENA e ICBF	
NIT 900225785		4	SERVICIOS KVAL SAS		B - MENOS DE 200 COTIZANTES		KVAL 23		VEREDA APIAY EL RECREO	VILLAVICENCIO-META		3107597080	Si	
DATOS GENERALES DE LA LIQUIDACION														
Periodo		Clave			Tipo	Fecha			Pago					
Pensión	Salud	Pago		Planilla	Planilla	Limite	Pago		Banco			Dias Mora	Valor	
2024-11	2024-12	1085545668		9478125318	E	2024/12/19	2024/11/29		BANCO DAVIVIENDA			0	\$325,600	
RESUMEN DE PAGO														
RIESGO		CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA		SALDOS E INCAPACIDADES		VALOR A PAGAR			
AFP (ADMINISTRADORAS: 1)					1	\$208,000	\$0		\$0		\$208,000			
COLPENSIONES		25-14	900,336,004	7	1	\$208,000	\$0		\$0		\$208,000			
ARL (ADMINISTRADORAS: 1)					1	\$13,600	\$0		\$0		\$13,600			
ARL SURA		14-11	890,903,790	5	1	\$13,600	\$0		\$0		\$13,600			
CCF (ADMINISTRADORAS: 1)					1	\$52,000	\$0		\$0		\$52,000			
COFREM		CCF34	892,000,146	3	1	\$52,000	\$0		\$0		\$52,000			
EPS (ADMINISTRADORAS: 1)					1	\$52,000	\$0		\$0		\$52,000			
SANITAS		EPS005	800,251,440	6	1	\$52,000	\$0		\$0		\$52,000			
TOTAL					1	\$325,600	\$0		\$0		\$325,600			

DATOS GENERALES DEL APORTANTE									
Identificación	dv	Razon Social		Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 900225785	4	KVAL SAS		B - MENOS DE 200 COTIZANTES	KVAL DESEMPATE	CRA22B 30-38	VILLAVICENCIO-META	3134798992	Si
DATOS GENERALES DE LA LIQUIDACION									
Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Días Mora	Valor
2024-11	2024-12	1085431643	9478125483	E	2024/12/19	2024/11/29	BANCO DAVIVIENDA	0	\$325,600

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	79527448	NEME LUIS																		230301	30	\$1,300,000	\$208,000	CCFC55	30	\$1,300,000	\$52,000	CCF34	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	\$13,600	30	\$0	\$0	Si	\$325,600
Total Afiliados(1)																							\$1,300,000	\$208,000			\$1,300,000	\$52,000			\$1,300,000	\$52,000			\$1,300,000	\$13,600	\$0	\$0		\$325,600	

DATOS GENERALES DEL APORTANTE										
Identificación	dv	Razon Social		Clase Aportante		Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 900225785	4	KVAL SAS		B - MENOS DE 200 COTIZANTES		KVAL DESEMPATE	CRA22B 30-38	VILLAVICENCIO-META	3134798992	Si
DATOS GENERALES DE LA LIQUIDACION										
Periodo		Clave		Tipo	Fecha		Pago			
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor	
2024-11	2024-12	1085431643	9478125483	E	2024/12/19	2024/11/29	BANCO DAVIVIENDA	0	\$325,600	
RESUMEN DE PAGO										
RIESGO	CODIGO		NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES		VALOR A PAGAR
AFP (ADMINISTRADORAS: 1)					1	\$208,000	\$0	\$0		\$208,000
PORVENIR	230301		800,224,808	8	1	\$208,000	\$0	\$0	\$208,000	
ARL (ADMINISTRADORAS: 1)					1	\$13,600	\$0	\$0		\$13,600
ARL SURA	14-11		890,903,790	5	1	\$13,600	\$0	\$0	\$13,600	
CCF (ADMINISTRADORAS: 1)					1	\$52,000	\$0	\$0		\$52,000
COFREM	CCF34		892,000,146	3	1	\$52,000	\$0	\$0	\$52,000	
EPS (ADMINISTRADORAS: 1)					1	\$52,000	\$0	\$0		\$52,000
CAJACOPI	CCFC55		901,543,211	6	1	\$52,000	\$0	\$0	\$52,000	
TOTAL					1	\$325,600	\$0	\$0		\$325,600

MARESTER SAS BIC

DATOS GENERALES DE LA LIQUIDACION									
Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2024-11	2024-12	1082159962	9478116445	E	2024/12/06	2024/11/28	BANCO BBVA COLOMBIA S.A.	0	\$72,311,200

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	lri	vip	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Tarifa	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes				
SUCURSAL: PRINCIPAL (237 Afiliados)																							\$284,757,799	\$45,509,600			\$301,657,799	\$12,013,300			\$293,735,009	\$11,695,600			\$301,657,799	\$3,092,700		\$0	\$0		\$72,311,200
Centro de Trabajo: ADMON R1 (4 Afiliados)																							\$5,720,001	\$906,700			\$5,720,001	\$220,200			\$5,720,001	\$220,200			\$5,720,001	\$28,900		\$0	\$0		\$1,376,000
Ciudad: VILLAVICENCIO Depto: META (4 Afiliados)																							\$5,720,001	\$906,700			\$5,720,001	\$220,200			\$5,720,001	\$220,200			\$5,720,001	\$28,900		\$0	\$0		\$1,376,000
1	CC	1121954011																		25-14	30	\$1,700,000	\$272,000	EPS002	30	\$1,700,000	\$68,000	CCF34	30	\$1,700,000	\$68,000	14-11	30	\$1,700,000	0.522%	\$8,900	30	\$0	\$0	Si	\$416,900
2	CC	1121937409																		23030	30	\$1,420,000	\$227,200	EPS005	30	\$1,420,000	\$56,800	CCF34	30	\$1,420,000	\$56,800	14-11	30	\$1,420,000	0.522%	\$7,500	30	\$0	\$0	Si	\$348,300
3	CC	1234789296										X								23030	5	\$216,667	\$26,100	EPSC34	5	\$216,667	\$0	CCF34	5	\$216,667	\$0	14-11	5	\$216,667	0.000%	\$0	5	\$0	\$0	Si	\$26,100
4	CC	1234789296																		23030	25	\$1,083,334	\$173,400	EPSC34	25	\$1,083,334	\$43,400	CCF34	25	\$1,083,334	\$43,400	14-11	25	\$1,083,334	0.522%	\$5,700	25	\$0	\$0	Si	\$265,900
5	CC	1006691075																		25-14	30	\$1,300,000	\$208,000	EPS005	30	\$1,300,000	\$52,000	CCF34	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	0.522%	\$6,800	30	\$0	\$0	Si	\$318,800
Centro de Trabajo: ADMON R2 (3 Afiliados)																							\$4,700,000	\$752,000			\$4,700,000	\$188,000			\$4,700,000	\$188,000			\$4,700,000	\$49,200		\$0	\$0		\$1,177,200
Ciudad: VILLAVICENCIO Depto: META (3 Afiliados)																							\$4,700,000	\$752,000			\$4,700,000	\$188,000			\$4,700,000	\$188,000			\$4,700,000	\$49,200		\$0	\$0		\$1,177,200
6	CC	1118123897																		23030	30	\$1,700,000	\$272,000	EPS005	30	\$1,700,000	\$68,000	CCF34	30	\$1,700,000	\$68,000	14-11	30	\$1,700,000	1.044%	\$17,800	30	\$0	\$0	Si	\$425,800
7	CC	30083410																		23030	30	\$1,300,000	\$208,000	CCFC5	30	\$1,300,000	\$52,000	CCF34	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
8	CC	1121941796																		25-14	30	\$1,700,000	\$272,000	EPS005	30	\$1,700,000	\$68,000	CCF34	30	\$1,700,000	\$68,000	14-11	30	\$1,700,000	1.044%	\$17,800	30	\$0	\$0	Si	\$425,800
Centro de Trabajo: ALCALDIA R2 (57 Afiliados)																							\$69,078,673	\$11,027,400			\$71,678,673	\$2,841,600			\$70,032,005	\$2,775,600			\$71,678,673	\$724,900		\$0	\$0		\$17,369,500
Ciudad: VILLAVICENCIO Depto: META (57 Afiliados)																							\$69,078,673	\$11,027,400			\$71,678,673	\$2,841,600			\$70,032,005	\$2,775,600			\$71,678,673	\$724,900		\$0	\$0		\$17,369,500
9	CC	1121898100																		23030	30	\$1,300,000	\$208,000	EPS005	30	\$1,300,000	\$52,000	CCF34	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
10	CC	1121907171																		23030	30	\$1,300,000	\$208,000	EPS037	30	\$1,300,000	\$52,000	CCF34	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
11	CC	40404408																		23030	30	\$1,300,000	\$208,000	CCFC5	30	\$1,300,000	\$52,000	CCF34	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
12	CC	1007741863				X														23030	1	\$43,334	\$7,000	EPSC34	1	\$43,334	\$1,800	CCF34	1	\$43,334	\$1,800	14-11	1	\$43,334	1.044%	\$500	1	\$0	\$0	Si	\$11,100
13	CC	17495738																		25-14	30	\$1,300,000	\$208,000	CCFC5	30	\$1,300,000	\$52,000	CCF34	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
14	CC	1121863642										X								23030	6	\$260,000	\$31,200	EPS002	6	\$260,000	\$0	CCF34	6	\$260,000	\$0	14-11	6	\$260,000	0.000%	\$0	6	\$0	\$0	Si	\$31,200
15	CC	1121863642										X								23030	6	\$260,000	\$31,200	EPS002	6	\$260,000	\$0	CCF34	6	\$260,000	\$0	14-11	6	\$260,000	0.000%	\$0	6	\$0	\$0	Si	\$31,200
16	CC	1121863642																		23030	18	\$780,000	\$124,800	EPS002	18	\$780,000	\$31,200	CCF34	18	\$780,000	\$31,200	14-11	18	\$780,000	1.044%	\$8,200	18	\$0	\$0	Si	\$195,400
17	CC	86054057											X							23020	30	\$1,300,000	\$208,000	EPS005	30	\$1,300,000	\$52,000	CCF34	0	\$0	\$0	14-11	30	\$1,300,000	0.000%	\$0	0	\$0	\$0	Si	\$260,000
18	CC	40404745																		23030	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF34	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
19	CC	86049717																		23020	30	\$1,300,000	\$208,000	EPS017	30	\$1,300,000	\$52,000	CCF34	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
20	CC	40382061																		23100	30	\$1,300,000	\$208,000	EPS037	30	\$1,300,000	\$52,000	CCF34	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
21	CC	1121913018																		23030	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF34	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
22	CC	1016014331																		23030	30	\$1,300,000	\$208,000	EPS037	30	\$1,300,000	\$52,000	CCF34	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
23	CC	1122139899																		23030	30	\$1,300,000	\$208,000	EPS005	30	\$1,300,000	\$52,000	CCF34	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
24	CC	1234789861																		23030	30	\$1,300,000	\$208,000	CCFC5	30	\$1,300,000	\$52,000	CCF34	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
25	CC	40392585																		23030	30	\$1,300,000	\$208,000	EPS037	30	\$1,300,000	\$52,000	CCF34	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
26	CC	1002860580																		23030	30	\$1,392,000	\$222,800	EPS002	30	\$1,392,000	\$55,700	CCF34	30	\$1,392,000	\$55,700	14-11	30	\$1,392,000	1.044%	\$14,600	30	\$0	\$0	Si	\$348,800

[illegible]

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263	CC	112185595	VELASQUEZ DIANA								X									23030 1	1	\$43,334	\$5,300	EPS037	1	\$43,334	\$0	CCF34	1	\$43,334	\$0	14-11	1	\$43,334	0.000%	\$0	1	\$0	\$0	Si	\$5,300
264	CC	112185595	VELASQUEZ DIANA																	23030 1	8	\$346,667	\$55,500	EPS037	8	\$346,667	\$13,900	CCF34	8	\$346,667	\$13,900	14-11	8	\$346,667	1.044%	\$3,700	8	\$0	\$0	Si	\$87,000
265	CC	112185595	VELASQUEZ DIANA								X									23030 1	21	\$910,001	\$145,700	EPS037	21	\$910,001	\$36,500	CCF34	0	\$0	\$0	14-11	21	\$910,001	0.000%	\$0	0	\$0	\$0	Si	\$182,200
266	CC	39729416	VELASQUEZ MARIA								X									23020 1	5	\$216,667	\$34,700	EPS002	5	\$216,667	\$8,700	CCF34	0	\$0	\$0	14-11	5	\$216,667	0.000%	\$0	0	\$0	\$0	Si	\$43,400
267	CC	39729416	VELASQUEZ MARIA																	23020 1	25	\$1,083,334	\$173,400	EPS002	25	\$1,083,334	\$43,400	CCF34	25	\$1,083,334	\$43,400	14-11	25	\$1,083,334	1.044%	\$11,400	25	\$0	\$0	Si	\$271,600
268	CC	40438079	VILLA NUBIA								X									23030 1	3	\$130,001	\$20,900	EPS002	3	\$130,001	\$5,300	CCF34	0	\$0	\$0	14-11	3	\$130,001	0.000%	\$0	0	\$0	\$0	Si	\$26,200
269	CC	40438079	VILLA NUBIA																	23030 1	27	\$1,170,000	\$187,200	EPS002	27	\$1,170,000	\$46,800	CCF34	27	\$1,170,000	\$46,800	14-11	27	\$1,170,000	1.044%	\$12,300	27	\$0	\$0	Si	\$293,100
270	CC	30385496	VIVAS Omayda																	25-14	30	\$1,300,000	\$208,000	EPS041	30	\$1,300,000	\$52,000	CCF34	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
271	CC	40216221	VIVEROS MAYERLY																	23030 1	30	\$1,300,000	\$208,000	CCFC5 5	30	\$1,300,000	\$52,000	CCF34	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
Centro de Trabajo: COLEGIOS R3 (1 Afiliados)																							\$1,392,000	\$222,800			\$1,392,000	\$55,800			\$1,392,000	\$55,800			\$1,392,000	\$31,700		\$0	\$0		\$366,100
Ciudad: VILLAVICENCIO Depto: META (1 Afiliados)																							\$1,392,000	\$222,800			\$1,392,000	\$55,800			\$1,392,000	\$55,800			\$1,392,000	\$31,700		\$0	\$0		\$366,100
272	CC	1121825617	DELGADO GILBERTO									L								23030 1	2	\$92,800	\$14,900	EPS005	2	\$92,800	\$3,800	CCF34	2	\$92,800	\$3,800	14-11	2	\$92,800	0.000%	\$0	2	\$0	\$0	Si	\$22,500
273	CC	1121825617	DELGADO GILBERTO																	23030 1	28	\$1,299,200	\$207,900	EPS005	28	\$1,299,200	\$52,000	CCF34	28	\$1,299,200	\$52,000	14-11	28	\$1,299,200	2.436%	\$31,700	28	\$0	\$0	Si	\$343,600
Total		Afiliados(237)																					\$284,757,799	\$45,509,600			\$301,657,799	\$12,013,300			\$293,735,009	\$11,695,600			\$301,657,799	\$3,092,700		\$0	\$0		\$72,311,200

DATOS GENERALES DEL APORTANTE									
Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF	
NIT 901551226	1	MARESTER SAS	B - MENOS DE 200 COTIZANTES	PRINCIPAL	ctll 34 39 19	VILLAVICENCIO-META	3054501913	Si	
DATOS GENERALES DE LA LIQUIDACION									
Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2024-11	2024-12	1082159962	9478116445	E	2024/12/06	2024/11/28	BANCO BBVA COLOMBIA S.A.	0	\$72,311,200

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				224	\$45,509,600	\$0	\$0	\$45,509,600
COLFONDOS	231001	800,227,940	6	9	\$1,872,000	\$0	\$0	\$1,872,000
COLPENSIONES	25-14	900,336,004	7	29	\$6,042,400	\$0	\$0	\$6,042,400
PORVENIR	230301	800,224,808	8	137	\$28,087,200	\$0	\$0	\$28,087,200
PROTECCION	230201	800,229,739	0	49	\$9,508,000	\$0	\$0	\$9,508,000
ARL (ADMINISTRADORAS: 1)				237	\$3,092,700	\$0	\$0	\$3,092,700
ARL SURA	14-11	890,903,790	5	237	\$3,092,700	\$0	\$0	\$3,092,700
CCF (ADMINISTRADORAS: 1)				237	\$11,695,600	\$0	\$0	\$11,695,600
COFREM	CCF34	892,000,146	3	237	\$11,695,600	\$0	\$0	\$11,695,600
EPS (ADMINISTRADORAS: 9)				237	\$12,013,300	\$0	\$0	\$12,013,300
CAJACOPÍ	CCFC55	901,543,211	6	33	\$1,679,800	\$0	\$0	\$1,679,800
CAPITAL SALUD	EPSC34	900,298,372	9	22	\$1,035,100	\$0	\$0	\$1,035,100
COMPENSAR	EPS008	860,066,942	7	2	\$104,000	\$0	\$0	\$104,000
FAMISANAR	EPS017	830,003,564	7	19	\$988,100	\$0	\$0	\$988,100
FOSYGA RÉGIMEN DE EXCEPCIÓN	MIN002	901,037,916	1	1	\$52,000	\$0	\$0	\$52,000
NUEVA E.P.S.	EPS037	900,156,264	2	20	\$1,036,700	\$0	\$0	\$1,036,700
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	12	\$624,000	\$0	\$0	\$624,000
SALUD TOTAL	EPS002	800,130,907	4	85	\$4,252,000	\$0	\$0	\$4,252,000
SANITAS	EPS005	800,251,440	6	43	\$2,241,600	\$0	\$0	\$2,241,600
TOTAL				237	\$72,311,200	\$0	\$0	\$72,311,200



BBVA COLOMBIA
NIT 860.003.020-1

CERTIFICA

Que **CONSORCIO KIOS** identificado(a) con **número 901.681.580** se encuentra vinculado(a) a nuestra entidad a través de la **Cuenta Corriente No 00130957000100035843** abierta el **23 de febrero de 2023**, cuenta **activa** y que a la fecha ha presentado un manejo conforme a lo establecido contractualmente.

El número de cuenta podrá ser utilizada en nuestros canales como se indica a continuación:

9 dígitos: **957035843**

10 dígitos: **0957035843**

16 dígitos: **0957000100035843**

Recuerde que para pago en nómina a través de Net Cash, el formato a utilizar es de 16 dígitos.

Esta certificación se expide a solicitud del titular el día **24 de octubre de 2024** a las **15:05**, con destino a **Quien Interese**.

FIRMA AUTOGRAFICA

FIRMA AUTORIZADA

BBVACOLOMBIA

BBVA COLOMBIA ESTABLECIMIENTO BANCARIO

UNIDAD
ADMINISTRATIVA
ESPECIAL

**JUNTA CENTRAL
DE CONTADORES**



Certificado No:

C B B 6 F B 6 8 9 8 E A E E D 2

LA REPUBLICA DE COLOMBIA

MINISTERIO DE COMERCIO, INDUSTRIA Y TURISMO

UNIDAD ADMINISTRATIVA ESPECIAL

JUNTA CENTRAL DE CONTADORES

**CERTIFICA A:
QUIEN INTERESE**

Que el contador público **ANDREA DIAZ SALAZAR** identificado con CÉDULA DE CIUDADANÍA No 1121883583 de VILLAVICENCIO (META) Y Tarjeta Profesional No 293493-T SI tiene vigente su inscripción en la Junta Central de Contadores y desde la fecha de Inscripción.

NO REGISTRA ANTECEDENTES DISCIPLINARIOS *****

Dado en BOGOTA a los 2 días del mes de Octubre de 2024 con vigencia de (3) Meses, contados a partir de la fecha de su expedición.


SANDRA MILENA BARRIOS PULIDO
DIRECTOR GENERAL

ESTE CERTIFICADO DIGITAL TIENE PLENA VALIDEZ DE CONFORMIDAD CON LO ESTABLECIDO EN EL ARTICULO 2 DE LA LEY 527 DE 1999, DECRETO UNICO REGLAMENTARIO 1074 DE 2015 Y ARTICULO 6 PARAGRAFO 3 DE LA LEY 962 DEL 2005

Para confirmar los datos y veracidad de este certificado, lo puede consultar en la página web www.jcc.gov.co digitando el número del certificado



2024

**INFORME EJECUTIVO Y GESTION DE PRESTACION DEL
SERVICIO**

OPERACIONES

KIOS

**DICIEMBRE -
2024**

**ALEJANDRO GRANADOS
LIDER DE OPERACIONES**

CONSORCIO KIOS contó en el periodo de 1 al 30 diciembre de 2024 con el personal que cubrió el servicio en los puntos de atención adscritos a la CORPORACION AUTONOMA REGIONAL DE CUNDINAMARCA

De acuerdo a la necesidad de la entidad en los horarios solicitados, para realizar las actividades programadas de rutina en concordancia al acuerdo marco de precios de servicio integral de aseo y cafetería CCE-126-2023 del proceso CCENEG-063-01-2022 vigente de marzo 7, 2023 hasta marzo 7, 2024.

1. Atender a los funcionarios y visitantes que se ubiquen en las sedes del cliente con base en las instrucciones que imparta el supervisor del presente contrato.
2. Brindar la atención requerida, en las diferentes reuniones que se celebren en las sedes, de acuerdo con las necesidades requeridas por el cliente.
3. Contar con cursos de protocolos para la atención de eventos, de acuerdo con las necesidades requeridas por el cliente.
4. Instruir al personal que prestara el servicio de cafetería para el cuidado del menaje.
5. Realizar el lavado del menaje utilizado por funcionarios y en reuniones, de acuerdo con las necesidades requeridas.
6. Informar cualquier tipo de novedad relacionada en el servicio de cafetería.

1. ACTIVIDADES RUTINARIAS REALIZADAS EN AREAS CRÍTICAS (BAÑOS).

Este servicio se ha realizado en forma permanente aplicando técnicas e insumos requeridos.

Realizando registro de la labor que se está ejecutando, avalado por el coordinador del contrato en el formato de registro.

2. ACTIVIDADES DE CAFETERIA

De acuerdo a lo establecido en el contrato se ha prestado el servicio de cafetería. Necesarios para atender las diferentes sedes en las siguientes actividades:

Preparación y distribución de bebidas calientes (café y aromática) de acuerdo a los requerimientos establecidos por la entidad.

Atención de las diferentes reuniones que se llevan a cabo en las sedes

Lavado de elementos de cafetería como son: vajillas, vasos, pocillos y, cubiertos; esta actividad se desarrolla en eventos requeridos por la entidad.

Limpieza y desinfección de cafeterías; procedimiento que se realiza de acuerdo a los protocolos establecidos por CONSORCIO KIOS.

3. ACTIVIDADES RUTINARIAS EN LA SEDES

Estas actividades se realizan en forma permanente y rutinaria aplicando los protocolos de limpieza y desinfección establecidos por CONSORCIO KIOS adecuadamente en:

- Limpieza y desinfección de mobiliarios.
- Limpieza y desinfección de baños
- Limpieza y desinfección de pisos
- Limpieza y desinfección de paredes

- Limpieza y desinfección de vidrios
- Mantenimiento de pisos
- Realizando registro de las labores realizadas en los formatos de seguimiento avalados por el supervisor del contrato

4. BRIGADAS DE LIMPIEZA DESINFECCION Y MANTENIMIENTO DE AREAS ESPECIFICAS

- Limpieza y desinfección de vidrios.
- Prelavado, lavado, decapado, mantenimiento y abrillantado de pisos (si cuentan con la maquinaria).
- Limpieza, desinfección y desmanchado de paredes y mobiliarios.

Anexos:

1. Registro fotográfico de evidencia del desarrollo de las actividades realizadas en las diferentes áreas, sede y puntos de atención de la entidad.

CLIENTE:	CORPORACION AUTONOMA REGIONAL DE CUNDINAMARCA
CIUDAD:	CHIQUEQUIRA
OBJETO DEL CONTRATO:	Prestar el servicio integral de aseo y cafetería en el edificio administrativo de la Dirección Antinarcóticos y todas sus dependías, para la vigencia 2024
OBLIGACIONES CONTRACTUALES/COMPROMISOS	DESCRIPCION Y/O DESARROLLO DE LA ACTIVIDAD
LIMPIEZA Y DESINFECCIÓN DE AREAS NO CRITICAS (OFICINAS)	Limpieza de oficinas, divisiones, escritorios, mesas, cuadros, objetos decorativos, sillas, estanterías, repisas, archivadores y cajoneras.
SEDE:	Administrativa de la Dirección Regional
REGISTRO FOTOGRAFICO	
	



Limpieza y Desinfección de baños

CLIENTE:	CORPORACION AUTONOMA REGIONAL DE CUNDINAMARCA
CIUDAD:	CHIQUEQUIRA
OBJETO DEL CONTRATO:	Prestar el servicio integral de aseo y cafetería en el edificio administrativo de la Dirección Antinarcóticos y todas sus dependencias, para la vigencia 2024
OBLIGACIONES CONTRACTUALES/COMPROMISOS	DESCRIPCION Y/O DESARROLLO DE LA ACTIVIDAD
LIMPIEZA Y DESINFECCIÓN DE AREAS NO CRITICAS (OFICINAS)	Limpieza de oficinas, divisiones, escritorios, mesas, cuadros, objetos decorativos, sillas, estanterías, repisas, archivadores y cajoneras.
SEDE:	Parque Juan Pablo II

REGISTRO FOTOGRAFICO



Limpieza y Desinfección de baños

Este registro fotográfico documenta las actividades de aseo, cafetería y mantenimiento llevadas a cabo durante el mes del 1 de Diciembre al 30 de Diciembre de 2024. Las imágenes ilustran el compromiso de Consorcio Kios con la limpieza, la satisfacción de sus usuarios y el óptimo funcionamiento de sus instalaciones.

Cordialmente.

A handwritten signature in black ink, reading "Alejandro Granados". The signature is stylized, with the first letter 'A' being large and looping, and the last name 'Granados' written in a cursive script.

ALEJANDRO GRANADOS
LIDER DE PROYECTOS BOGOTA

		CORPORACION AUTONOMA REGIONAL DE CUNDINAMARCA - CAR		
HOJA DE IMPUESTOS				
DAF- CONTABILIDAD				
CONTRATO		2525		3/09/2024
TIPO CONTRATO		PRESTACION DE SERVICIOS		
CONTRATISTA		CONSORCIO KIOS		901.681.580-1
PRESTACIÓN DEL SERVICIO DE ASEO, MANTENIMIENTO, CAFETERÍA PARA LOS BIENES INMUEBLES Y MUEBLES DE PROPIEDAD DE ENTIDAD Y AQUELLOS QUE TENGA RESPONSABILIDAD UBICADOS EN LA JURISDICCIÓN DE LA CAR, EN LAS SEDES DEL MUNICIPIO DE CHIQUINQUIRÁ- BOYACÁ (PARQUE JUAN PABLO II Y SEDE ADMINISTRATIVA DE LA DIRECCIÓN REGIONAL)				
ACTIVIDAD ECONOMICA	8121	VALOR DEL CONTRATO		\$ 56,875,323
MEMORANDO	20243110018			
PAGO	4 DE 5			
	VALOR SIN IVA	AIU	IVA	VR CON IVA
FACTURA No. CKS940	\$ 10,165,415.55	\$ 1,016,541.56	\$ 193,142.90	\$ 11,375,100.01
TOTAL FACTURAS	\$ 10,165,416	\$ 1,016,542	\$ 193,143	\$ 11,375,100
IMPUESTOS				
CONCEPTO	TARIFA	OBSERVACION	VALOR BASE	V/R IMPUESTO
IVA TARIFA GENERAL	19%		1,016,542	193,143
RETEIVA/UTILIDAD	15%		193,143	28,971
RETE FTE SERVICIOS	2%		1,016,542	20,331
TOTAL RETEFUENTE				20,331
RETENCION DE ICA	TARIFA POR MIL	%PARTICIPACION	BASE	V/R ICA
CHIQUINQUIRA	0.007	100%	1,016,542	7,116
				-
TOTAL		100%		7,116
OBSERVACIONES				
NETO A PAGAR				\$ 11,318,682

**CORPORACIÓN AUTÓNOMA REGIONAL DE CUNDINAMARCA C.A.R.****899999062.6****FECHA APROBACIÓN:** 28 12 2024**ORDEN DE PAGO Nro. 24683****DEPENDENCIA:**

ÁE. DAF - PRESUPUESTO

BENEFICIARIO:

CONSORCIO KIOS

NIT:

901,681,580.1

DIRECCIÓN:

CR 22 B 30 39

TELÉFONO:

6086604617

FACTURAS:

No. Factura	F. Expedición	F. Recepción	F. Vencimiento	No. Factura	F. Expedición	F. Recepción	F. Vencimiento
25168	28/12/2024	28/12/2024	28/12/2024				

DESCRIPCION:

PRESTACIÓN DEL SERVICIO DE ASEO, MANTENIMIENTO, CAFETERÍA PARA LOS BIENES INMUEBLES Y MUEBLES DE PROPIEDAD DE ENTIDAD Y AQUELLOS QUE TENGA RESPONSABILIDAD UBICADOS EN LA JURISDICCIÓN DE LA CAR, EN LAS SEDES DEL MUNICIPIO DE CHIQUINQUIRÁ- BOYACÁ PARQUE JUAN PABLO II Y SEDE

N° Compromiso	Cód Resumido	Rubro	Nombre Rubro	Valor
24803600	392-1-2001-02-1111-10-DAI	SERVICIOS PRESTADOS A LAS EMPRESAS Y SERVICIOS		\$11,375,100.00

DETALLE CONTABLE

Cod. Cuenta	Nombre Cuenta	NIT o C.C.	C.Costos	Débitos	Créditos	Valor Base
511149	SERVICIOS DE ASEO, CAFET	901,681,580.1	301001	11,375,100		
Centro de Costos: DIRECCION ADMINISTRACION ADMINISTRATIVA Y FINAN						
2436271508	RET ICA CHIQUINQUIRA SEF	901,681,580.1	304003		7,116	1,016,542
Centro de Costos: TESORERIA						
24360504	SERVICIOS 2%	901,681,580.1	304003		20,331	1,016,542
Centro de Costos: TESORERIA						
24362501	IMPUESTO A LAS VENTAS RI	901,681,580.1	304003		28,971 (IVA)	193,143
Centro de Costos: TESORERIA						
24010102	CONTRATOS DE SERVICIOS	901,681,580.1	304003		11,318,682	
Centro de Costos: TESORERIA						
SUMAS IGUALES				11,375,100	11,375,100	

VALOR EN LETRAS:

ONCE MILLONES TRESCIENTOS DIEZ Y OCHO MIL SEISCIENTOS OCHENTA Y DOS PESOS M.C.

VALOR NETO:

11,318,682=

GIRAR O CONSIGNAR EN LA CUENTA CORRIENTE No. 957035843 DE BANCO BILBAO VISCAYA BBVA

		El ordenador teniendo en cuenta que el presente trabajo o servicio fué entregado a entera satisfacción de la entidad, según certificación del responsable del área, ordena su pago.
CONTADORA MARIA DEL SOCORRO MARTINEZ PINTO VoBo en SIDCAR el 30/12/2024 02:17:59 a. m.	TESORERA (DAF) OLGA LUCIA HIGUERA VARGAS VoBo en SIDCAR el 30/12/2024 11:07:19 a. m.	DIRECTORA OPERATIVA DAF NELLY YOLANDA RUSSI QUIROGA VoBo en SIDCAR el 30/12/2024 10:30:54 a. m.

**HOJA TESTIGO DE DOCUMENTOS DIGITALES SIDCAR****NO. CUENTA SICOF 25168 FECHA: 28/dic./2024**
ORDEN DE PAGO No. 24683 DEL 28/dic./2024**Oficina Productora:** Dirección Administrativa y Financiera**Código Serie/Subserie:** 280-4.3**Nombre Serie/Subserie Documental:** Boletines Diarios de Caja y Bancos**Justificación:** El trámite de la cuenta No. 25168 del Contrato No. 2525 de 2024, fue efectuado digitalmente por SIDCAR. Para consultar los documentos originales ingrese a <https://sidcar.car.gov.co/> y digite el radicado No. 20243110018.**TIPO DE ANEXO O DOCUMENTOS:**

Link del VISOR para todos los archivos: https://sidcar.car.gov.co/Modulos/CuentasCobro/VisorPDF.aspx?IDCuenta=6171260&ID=m6171260			
Orden de la carpeta	Descripción del documento	Fecha del documento	Cantidad de Páginas
1	Memorando 20243110018	21/12/2024	2
2	Acta única de pago con supervisión debidamente aprobada.	21/12/2024	1
3	Formato Informe de Supervisión debidamente aprobado (firmado)	21/12/2024	2
4	Factura de venta de bienes y/o prestación de servicios, o documento equivalente -Cuenta de Cobro	21/12/2024	1
5	Certificación de aportes a seguridad social y parafiscales	21/12/2024	4
6	Certificado de antecedentes disciplinarios del Revisor Fiscal	21/12/2024	4
7	Copia de la Cédula del Revisor Fiscal y/o Representante Legal	21/12/2024	4
8	Copia de la Tarjeta Profesional del Revisor fiscal	21/12/2024	1
9	Planillas de aportes a la seguridad social para los Consorcios, Uniones Temporales o Contratos	21/12/2024	57
10	Certificación Bancaria	21/12/2024	1
11	Antecedentes Junta Central de Contadores	21/12/2024	1
12	Liquidación	28/12/2024	1
13	Orden de Pago	28/12/2024	1
14	Hoja Testigo DAF	30/12/2024	2

INDIQUE LUGAR Y SERIE DOCUMENTAL DONDE SE UBICARÁ LA HOJA TESTIGO:

- Título de la Carpeta: Boletín del _____
- Número de folio donde se ubica la Hoja: _____
- Archivo de gestión dependencia: Dirección Administrativa y Financiera

Nombre y cargo de la persona que archiva

Nota. Esta hoja testigo debe quedar en el folio del expediente donde se ubicaría físicamente con el fin de ubicar el documento digital (referencia cruzada).



GDO-PR-03-FR-23 VERSION 2 08-03-2022