

	FUERZA AEROESPACIAL COLOMBIANA	Código:	GA-JEADA-FR-201
	FORMATO CERTIFICACIÓN PARA PAGO	Versión N°:	05
		Vigencia:	26-09-2023

AUTORIZACIÓN Y CERTIFICACIÓN PAGO N° **FAC-S-2023-008959-CP**

FECHA: 19-12-2023

El suscrito **CORONEL ADRIANA MARIA ALVAREZ MORENO** Ordenador del Gasto de **CENTRO GOBIERNO DE TIC** nombrado mediante **Resolución No.1587 04-05-2023** ; autoriza **pago total ORDEN DE COMPRA 120672** y certifica que los documentos aquí relacionados y anexos, cumplen con todos los requisitos para realizar el pago de acuerdo a lo establecido en la circular "Políticas y disposiciones de orden financiero para el pago de obligaciones contractuales y reglamentarias de la Fuerza Aérea Colombiana"

CONCEPTO	DESCRIPCION
PROVEEDOR	COMWARE S.A.
TIPO DOC. DE IDENTIFICACIÓN	NIT
No. DOC. DE IDENTIFICACIÓN	860045379
No DOC. SOPORTE	ORDEN DE COMPRA 120672
VALOR TOTAL	\$1.349.375.544,00
VALOR A PAGAR	\$ 1.349.375.544,00
RUBRO PRESUPUESTAL AL MAXIMO NIVEL DE DESAGREGACIÓN	02 02 02 008 004 03
NÚMERO DE LA ENTRADA DEL BIEN Y/O SERVICIO (SAP)	1002000698 / 1002000706 / 1002000710
NÚMERO DEL PEDIDO CON CARGO AL CONTRATO DEL BIEN Y/O SERVICIO RECIBIDO (SAP)	4500469812
VIGENCIA	2023
PAC MES	DICIEMBRE
BANCO	BANCOLOMBIA S.A.
TITULAR	COMWARE S.A.
TIPO DE CUENTA BANCARIA/ GIRO	Corriente
NUMERO CUENTA	12609704844
ENDOSO Y/O CESIÓN DE DERECHOS (cuando aplique)	
TITULAR	
NIT/C.C	
BANCO	
TIPO DE CUENTA BANCARIA	
NUMERO CUENTA	

TIPO DOCUMENTO	DOCUMENTOS	N° FOLIOS
ORIGINAL	Certificación para pago Formato	02
DIGITAL	Radicado Cuentas por Pagar	01
DIGITAL	CPA	01
DIGITAL	CRP	01
DIGITAL	Acta recibo a satisfacción	03
DIGITAL	Factura	01
DIGITAL	Formato GA-JEADA-FR-132	01
DIGITAL	Orden de compra	03
DIGITAL	RUT - Certificado Bancario	10

	FUERZA AEROSPAECIAL COLOMBIANA	Código:	GA-JEADA-FR-201
	FORMATO CERTIFICACIÓN PARA PAGO	Versión N°:	5
		Vigencia:	26-09-2023

<i>DIGITAL</i>	Parafiscales	<i>90</i>
<i>TOTAL FOLIOS</i>		<i>113</i>

En constancia de lo anterior firman:



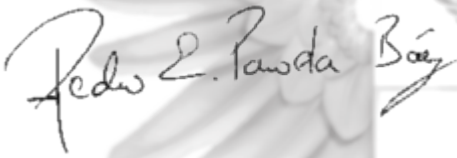
	FUERZA AEROESPACIAL COLOMBIANA	Código:	GA-JEADA-FR-201
	FORMATO CERTIFICACIÓN PARA PAGO	Versión N°:	5
		Vigencia:	26-09-2023



Coronel ADRIANA MARIA ALVAREZ MORENO
Jefe Centro Gobierno De TIC



Teniente Coronel NANCY MARLEY PACHECO OVIEDO
Director Gestión y Seguimiento Administrativo



Mayor PEDRO EDUARDO PARADA BAEZ
Subdirector Seguimiento Presupuestal y Contractual



Aerotécnico MARIA ALEJANDRA PEREA GUERRERO
Técnico Especialista Presupuestación y Contratación

	FUERZA AEROSPACIAL COLOMBIANA	Código:	GA-JEADA-FR-201
	FORMATO CERTIFICACIÓN PARA PAGO	Versión N°:	5
		Vigencia:	26-09-2023

Elaboró: AT. PEREA / ADMIJ AT. PEREA / ADMIJ Aprobó: AT. PEREA / ADMIJ



****FAC-S-2024-018882-CI****

Al contestar, cite este número

Página 1 de 2, de la Comunicación Radicado

No FAC-S-2024-018882-CI del 30 de enero de 2024 / MDN-COGFM-FAC-COFAC-JEMFA-CODAF-JEADA-DIGES

Señor Subteniente

SEBASTIAN ARIAS AGUAS

Especialista Financiero

Bogotá

Asunto: OC 120672

Cordial saludo,

Dando alcance a la novedad presentada con el diligenciamiento del formato GA-JEADA-FR-132 por parte de la supervisión, respetuosamente me permito enviar dicho formato con la corrección aplicada en el rubro presupuestal.



"ASÍ SE VA A LAS ESTRELLAS"

Carrera 54 No. 26-25 CAN - Conmutador (1) 3159800 Bogotá, Colombia.

anticorrupcion@fac.mil.co - correspondencia@fac.mil.co - tramiteslegales@fac.mil.co

www.fac.mil.co



Teniente Coronel NANCY MARLEY PACHECO OVIEDO
Director Gestión y Seguimiento Administrativo



Aerotécnico MARIA ALEJANDRA PEREA GUERRERO
Técnico Especialista Presupuestación y Contratación

Anexo: 01 folio

Elaboró: AT. PEREA / ADMIJ Revisó: Aprobó: AT. PEREA / ADMIJ

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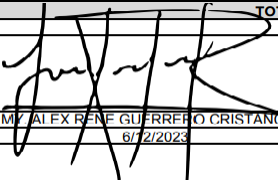
	FUERZA AEROESPACIAL COLOMBIANA		Código	GA-JEADA-FR-132
	FORMATO DE IMPUTACION DE BIENES Y SERVICIOS POR RUBRO PRESUPUESTAL		Versión No:	2
			Vigencia	7/09/2023

Jefatura o Unidad:	JETIC
Nombre del Supervisor de Contrato	MY. ALEX RENE GUERRERO CRISTANCHO
Ordenador del Gasto	CEGOT
No. Contrato	ORDEN DE COMPRA 120672
Objeto del contrato	ADQUISICIÓN DE SUSCRIPCIONES DEL SISTEMA DE MICROSEGMENTACION PARA LA GRANJA DE SERVIDORES Y DMZ DE LA FUERZA AEROESPACIAL COLOMBIANA.
Valor del contrato	\$ 1.349.375.544,00
Adición	N/A
Reducción	N/A
Valor final del contrato	\$ 1.349.375.544,00

IMPUTACIÓN DEL RUBRO A SU MAXIMO NIVEL DE DESAGREGACIÓN										USO PRESUPUESTAL INVERSIÓN	DESCRIPCIÓN DEL RUBRO	DESCRIPCION DEL BIEN O SERVICIO	VALOR APROPIACION POR RUBRO
CTA	SUB CTA	OBJ	ORD	SUB ORD	ITEM	SUB ITEM 1	SUB ITEM 2	SUB ORD	RECURSO				
02	02	02	008	004	03				10		ADA-Servicios de contenidos en línea (on-line)	SUSCRIPCIÓN LICENCIAMIENTO SISTEMA DE PROTECCIÓN POR MICROSEGMENTACIÓN	\$ 1.077.234.444,00
02	02	02	008	004	03				10		ADA-Servicios de contenidos en línea (on-line)	SUSCRIPCIÓN ACTUALIZACIÓN SOPORTE PLATAFORMA MICROSEGMENTACIÓN	\$ 272.141.100,00
TOTAL VIGENCIA 2023													\$ 1.349.375.544,00

	Control - Su contrato se ha modificado en: (En caso de diferencia, modificar valores de rubros de acuerdo a modificatorio y ultimo CPA)	\$ 0,00
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No. PAGO	MES DE PAGO	MES AMORTIZACION PAGO	DETALLE DEL PAGO	RUBRO	USO PRESUPUESTAL	DESCRIPCION DEL BIEN O SERVICIO	VALOR TOTAL PARA PAGO	VALOR PARA TRAMITE DE PAGO POR RUBRO	SALDOS
1	dic-23		PAGO TOTAL	02-02-02-008-004-03-10		SUSCRIPCIÓN LICENCIAMIENTO SISTEMA DE PROTECCIÓN POR MICROSEGMENTACIÓN		\$ 1.077.234.444,00	
						SUSCRIPCIÓN ACTUALIZACIÓN SOPORTE PLATAFORMA MICROSEGMENTACIÓN	\$ 1.349.375.544,00	\$ 272.141.100,00	
TOTALES							\$ 1.349.375.544,00	\$ 1.349.375.544,00	\$ 0,00

FIRMA (Supervisor del Contrato)	
POSTFIRMA	MY. ALEX RENE GUERRERO CRISTANCHO
FECHA	6/7/2023



COMWARE S.A.
NIT: 860045379-1
Teléfono: 3213293896
RESPONSABLE RÉGIMEN COMÚN Registro No. 03-3088-15

Cliente:	FUERZA AEREA COLOMBIANA COMANDO FAC		
NIT/C.C.:	899999102 2	Fecha de Emisión:	05-12-2023 00:00:00
Dirección:	CRA 13 CL 66 EDIFICIO ICARO	Fecha de Validación	05-12-2023 11:46:45-05:00
Ciudad:	BOGOTA	Fecha de vencimiento:	19-01-2024
CUFE:	07453417a52555aabe7cc81265356f73328fda0b40fc1d566657b98ed6f6671bc3191e243ba9b684f8ca453691fc5f99	Moneda Aplicable:	COP
Forma de Pago:	Crédito	Medio de Pago:	Transferecia Crédito

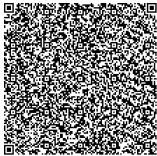
Descripción	Cantidad	Precio Unit.	% Impuesto	Total Impuesto	Total
wpa01--AKAMAI 65 Guardicore Centra - Workload Visibility & Enforcement - Commitment - Workload	900.00	1,196,927.16	IVA 0.00%	0.00	1,077,234,444.00
wpa01--AKAMAI 69 Guardicore Centra - Extended JumpStarts PS Engagement -Commitment - Workload	1.00	272,141,100.00	IVA 0.00%	0.00	272,141,100.00

INFORMACIÓN ADICIONAL
#\$150105000;120672;alex.guerrero@fac.mil.co\$# ADQUISICIÓN DE SUSCRIPCIONES DEL SISTEMA DE MICROSEGMENTACION PARA LA GRANJA DE SERVIDORES Y DMZ DE LA FUERZA AERIOESPACIAL COLOMBIANA. Numero de Orden: 120672 Proyecto: S1439

Rete IVA	0
Rete Fuente	0
Rete ICA	0
Subtotal Sin Impuesto	1,349,375,544.00
IVA	0.00
Importe Total	1,349,375,544.00

Por favor realizar el pago vía transferencia electrónica según datos de certificación bancaria

UN MIL TRESCIENTOS CUARENTA Y NUEVE MILLONES TRESCIENTOS
SETENTA Y CINCO MIL QUINIENTOS CUARENTA Y CUATRO CON 00/100.-



EL SUSCRITO REVISOR FISCAL DE COMWARE S.A. NIT: 860.045.379-1

CERTIFICA:

1. La Administración de la Compañía es responsable por la correcta preparación de los registros contables, los cuales se deben realizar con fundamento en el marco técnico normativo aplicable en Colombia en materia de información contable y financiera.
2. A la fecha se encuentra en curso mi examen sobre los estados financieros de la compañía por el año que terminará el 31 de diciembre de 2023.
3. De acuerdo con los registros contables, los soportes de pago y demás documentos soporte suministrados por **COMWARE S.A.**, la compañía da cumplimiento al pago de salarios, prestaciones sociales y ha realizado el pago por concepto de aportes al Sistema de Seguridad en salud, riesgos profesionales y pensiones, así como los aportes a las Cajas de Compensación Familiar, Instituto Colombiano de Bienestar Familiar y Servicio Nacional de Aprendizaje correspondiente a los seis (6) últimos meses, dando cumplimiento a la Ley 100 de 1993, teniendo en cuenta los plazos establecidos en el Decreto 1990 de 2016 y sus modificatorios.
4. Para efectos de la expedición de la presente certificación he obtenido la información que he considerado necesaria y he realizado los siguientes procedimientos:
 - Cruce de los saldos de los auxiliares contables de las cuentas: 237045 y 238030 "Aportes de Pensiones", 237006 "Aportes a ARL", 237005 "Aportes en Salud", 237001 "Aportes ICBF, SENA y CAJA" al 30 de septiembre del 2023 contra la planilla PILA al mismo corte.
 - Verificación del pago de las planillas PILA que se relacionan a continuación, de acuerdo con las fechas establecidas por el Decreto 1990 de 2016 y sus modificatorios:

No. De Planilla	Fecha de Pago
9450534079	18/05/2023
9451556728	21/06/2023
9453055703	19/07/2023
9455029809	22/08/2023
9456429356	19/09/2023
9457676318	19/10/2023

5. De igual manera certifico que a partir del 1ro de septiembre de 2013, la compañía realiza la autorretención del impuesto sobre la renta para la equidad-CREE presentada en los plazos establecidos, lo anterior fue modificado y reemplazado por la autorretención especial de renta bajo la Ley 1819 de diciembre de 2016.
6. Sin perjuicio de las limitaciones establecidas por las normas legales y contables para el ejercicio de la Revisoría Fiscal, el alcance de mi trabajo en lo que se refiere a lo certificado se limita únicamente al cruce de información contable contra los soportes de pago de las planillas PILA que me ha suministrado la compañía.

Esta certificación se expide para dar cumplimiento con lo ordenado en el Artículo 50 de la Ley 789 de diciembre de 2.002, y Art. 1º de la Ley 828 de 2003 y no podrá ser utilizado para otros fines.

Dada en Bogotá, D.C., a los quince (15) días del mes de noviembre de dos mil veintitrés (2023).

Atentamente,



GERARDO PRADA MIRANDA

Revisor Fiscal

TP 30.593-T

CER-0058-2023

REPUBLICA DE COLOMBIA
IDENTIFICACION PERSONAL
CEDULA DE CIUDADANIA

NUMERO **19.484.930**

PRADA MIRANDA

APELLIDOS

GERARDO

NOMBRES


FIRMA




INDICE DERECHO

FECHA DE NACIMIENTO **02-JUN-1962**

BUCARAMANGA
(SANTANDER)

LUGAR DE NACIMIENTO

1.75
ESTATURA

O+
G.S. RH

M
SEXO

20-OCT-1980 **BOGOTA D.C.**
FECHA Y LUGAR DE EXPEDICION

Carlos Ariel Sánchez Torres
REGISTRADOR NACIONAL
CARLOS ARIEL SÁNCHEZ TORRES



A-1500100-00158630-M-0019484930-20090606 0012191730A 1 6200016616

REGISTRADORA NACIONAL DEL ESTADO CIVIL

República de Colombia
Ministerio de Comercio Industrial y Turismo

JUNTA CENTRAL DE CONTADORES
TARJETA PROFESIONAL
DE CONTADOR PUBLICO

30593-T

GERARDO
PRADA MIRANDA
C.C. 19484930
RESOLUCION INSCRIPCION 1601
UNIVERSIDAD LIBRE

FECHA 07/11/1991

DIRECTOR GENERAL

JULIO CESAR ACUNA GONZALEZ

38102



194266

Esta tarjeta es el unico documento que lo acredita como
CONTADOR PUBLICO de acuerdo con lo establecido en
la ley 43 de 1990.

Agradecemos a quien encuentre esta tarjeta comunicarse
al RBX 644 44 50 o devolvérle a la UAE - Junta Central de
Contadores a la calle 96 No. 8A - 21 Bogotá D.C.



www.idbq.com

UNIDAD
ADMINISTRATIVA
ESPECIAL

**JUNTA CENTRAL
DE CONTADORES**



Certificado No:

F0061B038E6AFB05

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 **GERARDO PRADA MIRANDA** identificado con CÉDULA DE CIUDADANÍA No 19484930 de BOGOTA, D.C. (BOGOTA D.C) Y Tarjeta Profesional No 30593-T SI tiene vigente su inscripción en la Junta Central de Contadores y desde los últimos 5 años.

NO REGISTRA ANTECEDENTES DISCIPLINARIOS *****

Dado en BOGOTA a los 4 días del mes de Septiembre de 2023 con vigencia de (3) Meses, contados a partir de la fecha de su expedición.

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

DATOS GENERALES DEL APORTANTE									
Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF	
NIT 860045379	1	COMWARE S A	A - 200 O MAS COTIZANTES	COMWARE S A	CR 13 # 97 98	BOGOTA-BOGOTA D.E.	6382100	Si	

DATOS GENERALES DE LA LIQUIDACION									
Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2023-10	2023-11	283599920	9458660298	E	2023/11/21	2023/11/17	BANCOLOMBIA		\$1,224,272,300

LIQUIDACION DETALLADA DE APORTES																																									
EMPLEADO			NOVEDADES										PENSION				SALUD				CCF				RIESGOS				PARAFISCALES												
No.	Identificación	Nombre	ing	ret	de	tae	tdp	tap	vsp	cor	vst	sin	lge	lma	vac	avp	vct	irl	vip	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Tarifa	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
1	CC 52475385	ABRIL INGRID																		25-14	30	\$2,260,000	\$361,600	EPS017	30	\$2,260,000	\$90,400	CCF21	30	\$2,260,000	\$90,400	14-7	30	\$2,260,000	1.044%	\$23,600	30	\$0	\$0	Si	\$566,000
2	CC 1049432216	ACEVEDO ANDERSSON													L					230201	1	\$71,567	\$11,500	EPS005	1	\$71,567	\$2,900	CCF21	1	\$71,567	\$2,900	14-7	1	\$71,567	0.000%	\$0	1	\$0	\$0	Si	\$17,300
3	CC 1049432216	ACEVEDO ANDERSSON									X									230201	29	\$2,075,500	\$332,100	EPS005	29	\$2,075,500	\$83,100	CCF21	29	\$2,075,500	\$83,100	14-7	29	\$2,075,500	1.044%	\$21,700	29	\$0	\$0	Si	\$520,000
4	CC 1006690702	ACEVEDO BRAYAN									X									230201	30	\$1,450,000	\$232,000	EPSC34	30	\$1,450,000	\$58,000	CCF21	30	\$1,450,000	\$58,000	14-7	30	\$1,450,000	1.044%	\$15,200	30	\$0	\$0	Si	\$363,200
5	CC 1214739350	ACEVEDO FELIPE											X							25-14	1	\$38,667	\$6,200	EPS010	1	\$38,667	\$1,600	CCF03	1	\$38,667	\$0	14-7	1	\$38,667	0.000%	\$0	1	\$0	\$0	Si	\$7,800
6	CC 1214739350	ACEVEDO FELIPE									X									25-14	29	\$1,406,700	\$225,100	EPS010	29	\$1,406,700	\$56,300	CCF03	29	\$1,406,700	\$56,300	14-7	29	\$1,406,700	1.044%	\$14,700	29	\$0	\$0	Si	\$352,400
7	CC 1001616924	ACEVEDO HARRISON													X					230201	13	\$1,056,619	\$169,100	EPS010	13	\$1,056,619	\$42,300	CCF03	13	\$862,696	\$34,600	14-7	13	\$1,056,619	0.000%	\$0	13	\$0	\$0	Si	\$246,000
8	CC 1001616924	ACEVEDO HARRISON									X									230201	17	\$1,243,000	\$198,900	EPS010	17	\$1,243,000	\$49,800	CCF03	17	\$1,243,000	\$49,800	14-7	17	\$1,243,000	1.044%	\$13,000	17	\$0	\$0	Si	\$311,500
9	CC 1011081106	ACEVEDO JULIANA																		230301	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-7	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
10	CC 1030520193	ACOSTA JUAN																		25-14	30	\$1,160,000	\$185,600	EPS017	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-7	30	\$1,160,000	1.044%	\$12,200	30	\$0	\$0	Si	\$290,600
11	CC 1000719182	ACOSTA KEVIN	X																		0	\$0	\$0	EPS005	27	\$1,044,000	\$130,500		0	\$0	\$0	14-7	27	\$1,044,000	1.044%	\$10,900	0	\$0	\$0	No	\$141,400
12	CC 1014205495	ACOSTA NATHALY	X								X									231001	22	\$1,320,000	\$211,200	EPS002	22	\$1,320,000	\$52,800	CCF21	22	\$1,320,000	\$52,800	14-7	22	\$1,320,000	1.044%	\$13,800	22	\$0	\$0	Si	\$330,600
13	CC 52786696	ACOSTA SANDRA									X									230301	30	\$1,375,900	\$220,200	EPS017	30	\$1,375,900	\$55,100	CCF21	30	\$1,375,900	\$55,100	14-7	30	\$1,375,900	1.044%	\$14,400	30	\$0	\$0	Si	\$344,800
14	CC 1052991758	ACOSTA YINA											X							230201	1	\$38,667	\$6,200	EPS002	1	\$38,667	\$1,600	CCF21	1	\$38,667	\$0	14-7	1	\$38,667	0.000%	\$0	1	\$0	\$0	Si	\$7,800
15	CC 1052991758	ACOSTA YINA									X									230201	29	\$1,376,700	\$220,300	EPS002	29	\$1,376,700	\$55,100	CCF21	29	\$1,376,700	\$55,100	14-7	29	\$1,376,700	1.044%	\$14,400	29	\$0	\$0	Si	\$344,900
16	CC 1127630421	ACOSTA YORCELYS									X									230301	30	\$1,375,900	\$220,200	EPS008	30	\$1,375,900	\$55,100	CCF21	30	\$1,375,900	\$55,100	14-7	30	\$1,375,900	1.044%	\$14,400	30	\$0	\$0	Si	\$344,800
17	CC 33366812	ACUÑA MARIA									X									231001	30	\$1,412,500	\$226,000	EPS005	30	\$1,412,500	\$56,500	CCF10	30	\$1,412,500	\$56,500	14-7	30	\$1,412,500	1.044%	\$14,800	30	\$0	\$0	Si	\$353,800
18	CC 52272863	ADAME LUZ									X									25-14	30	\$3,979,000	\$636,700	EPS017	30	\$3,979,000	\$159,200	CCF21	30	\$3,979,000	\$159,200	14-7	30	\$3,979,000	1.044%	\$41,600	30	\$0	\$0	Si	\$996,700
19	CC 19601417	AFRICANO LUIS									X									25-14	30	\$1,412,500	\$226,000	EPS010	30	\$1,412,500	\$56,500	CCF33	30	\$1,412,500	\$56,500	14-7	30	\$1,412,500	1.044%	\$14,800	30	\$0	\$0	Si	\$353,800
20	CC 1019044803	AFRICANO YESSICA									X									231001	30	\$1,420,000	\$227,200	EPS005	30	\$1,420,000	\$56,800	CCF21	30	\$1,420,000	\$56,800	14-7	30	\$1,420,000	1.044%	\$14,900	30	\$0	\$0	Si	\$355,700
21	CC 1066749468	AGAMEZ JUAN									X									230301	30	\$2,177,900	\$348,500	EPS002	30	\$2,177,900	\$87,200	CCF03	30	\$2,177,900	\$87,200	14-7	30	\$2,177,900	1.044%	\$22,800	30	\$0	\$0	Si	\$545,700
22	CC 1000327379	AGUADA JURANNY											X							230201	2	\$77,334	\$12,400	EPS010	2	\$77,334	\$3,100	CCF21	2	\$77,333	\$0	14-7	2	\$77,334	0.000%	\$0	2	\$0	\$0	Si	\$15,500
23	CC 1000327379	AGUADA JURANNY									X									230201	28	\$1,333,400	\$213,400	EPS010	28	\$1,333,400	\$53,400	CCF21	28	\$1,333,400	\$53,400	14-7	28	\$1,333,400	1.044%	\$14,000	28	\$0	\$0	Si	\$334,200
24	CC 1088280978	AGUALIMPIA JESUS											X							230201	2	\$77,346	\$12,400	EPS010	2	\$77,346	\$3,100	CCF03	2	\$77,346	\$0	14-7	2	\$77,346	0.000%	\$0	2	\$0	\$0	Si	\$15,500
25	CC 1088280978	AGUALIMPIA JESUS	X								X									230201	10	\$1,009,400	\$161,600	EPS010	10	\$1,009,400	\$40,400	CCF03	10	\$1,009,400	\$40,400	14-7	10	\$1,009,400	1.044%	\$10,600	10	\$0	\$0	Si	\$253,000
26	CC 1031178816	AGUAS AURA																		230301	30	\$1,300,000	\$208,000	EPS005	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-7	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
27	CC 1024470078	AGUASACO WILSON										X								230301	30	\$3,910,000	\$625,600	EPS001	30	\$3,910,000	\$156,400	CCF21	30	\$3,910,000	\$156,400	14-7	30	\$3,910,000	1.044%	\$40,900	30	\$0	\$0	Si	\$979,300
28	CC 79510726	AGUDELO JOHN											X							25-14	30	\$1,469,000	\$235,100	EPS008	30	\$1,469,000	\$58,800	CCF21	30	\$1,469,000	\$0	14-7	30	\$1,469,000	0.000%	\$0	30	\$0	\$0	Si	\$293,900
29	CC 1026587837	AGUILAR GERALDINNE																		230301	30	\$3,300,000	\$528,000	EPS005	30	\$3,300,000	\$132,000	CCF21	30	\$3,300,000	\$132,000	14-7	30	\$3,300,000	1.044%	\$34,500	30	\$0	\$0	Si	\$826,500
30	CC 1000861253	AGUILAR JULIAN																		230301	30	\$1,800,000	\$288,000	EPS005	30	\$1,800,000	\$72,000	CCF21	30	\$1,800,000	\$72,000	14-7	30	\$1,800,000	1.044%	\$18,800	30	\$0	\$0	Si	\$450,800
31	CC 1010041648	AGUILAR SELENA									X									230301	30	\$1,412,500	\$226,000	EPS017	30	\$1,412,500	\$56,500	CCF21	30	\$1,412,500	\$56,500	14-7	30	\$1,412,500	1.044%	\$14,800	30	\$0	\$0	Si	\$353,800

Planilla Resumen

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
32	CC	1061047567	AGUILERA KAREN																	230201	30	\$1,300,000	\$208,000	EPS010	30	\$1,300,000	\$52,000	CCF03	30	\$1,300,000	\$52,000	14-7	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
33	CC	1116246787	AGUIRRE ANDRES								X									25-14	30	\$1,889,400	\$302,400	EPS005	30	\$1,889,400	\$75,600	CCF03	30	\$1,889,400	\$75,600	14-7	30	\$1,889,400	1.044%	\$19,800	30	\$0	\$0	Si	\$473,400
34	CC	1019048326	AGUIRRE KIRYA												X					231001	4	\$320,000	\$51,200	EPS008	4	\$320,000	\$12,800	CCF21	4	\$320,000	\$12,800	14-7	4	\$320,000	0.000%	\$0	4	\$0	\$0	Si	\$76,800
35	CC	1019048326	AGUIRRE KIRYA								X									231001	26	\$2,080,000	\$332,800	EPS008	26	\$2,080,000	\$83,200	CCF21	26	\$2,080,000	\$83,200	14-7	26	\$2,080,000	1.044%	\$21,800	26	\$0	\$0	Si	\$521,000
36	CC	1074929007	AGUJA ERIKA																	231001	30	\$1,300,000	\$208,000	EPS010	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-7	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
37	CC	1001938170	AHUMADA FABRICIO								X									230301	30	\$1,999,000	\$319,900	EPS010	30	\$1,999,000	\$80,000	CCF03	30	\$1,999,000	\$80,000	14-7	30	\$1,999,000	1.044%	\$20,900	30	\$0	\$0	Si	\$500,800
38	CC	52983415	ALARCON JENNIFER										X							230301	1	\$38,667	\$6,200	EPS037	1	\$38,667	\$1,600	CCF21	1	\$38,667	\$0	14-7	1	\$38,667	0.000%	\$0	1	\$0	\$0	Si	\$7,800
39	CC	52983415	ALARCON JENNIFER										X							230301	2	\$77,334	\$12,400	EPS037	2	\$77,334	\$3,100	CCF21	2	\$77,333	\$0	14-7	2	\$77,334	0.000%	\$0	2	\$0	\$0	Si	\$15,500
40	CC	52983415	ALARCON JENNIFER								X									230301	27	\$1,578,500	\$252,600	EPS037	27	\$1,578,500	\$63,200	CCF21	27	\$1,578,500	\$63,200	14-7	27	\$1,578,500	1.044%	\$16,500	27	\$0	\$0	Si	\$395,500
41	CC	1000325317	ALARCON LAURA																	230301	30	\$1,300,000	\$208,000	EPS008	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-7	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
42	CC	1233893153	ALARCON LEIDY																	230301	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-7	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
43	CC	1023934714	ALDANA ERIKA										X							230301	2	\$77,334	\$12,400	EPSC34	2	\$77,334	\$3,100	CCF21	2	\$77,333	\$0	14-7	2	\$77,334	0.000%	\$0	2	\$0	\$0	Si	\$15,500
44	CC	1023934714	ALDANA ERIKA										X							230301	2	\$86,667	\$13,900	EPSC34	2	\$86,667	\$0	CCF21	2	\$86,667	\$0	14-7	2	\$86,667	0.000%	\$0	2	\$0	\$0	Si	\$13,900
45	CC	1023934714	ALDANA ERIKA								X									230301	26	\$1,005,400	\$160,900	EPSC34	26	\$1,005,400	\$40,300	CCF21	26	\$1,005,400	\$40,300	14-7	26	\$1,005,400	1.044%	\$10,500	26	\$0	\$0	Si	\$252,000
46	CC	1010010837	ALDANA JENY								X									230301	30	\$1,244,000	\$199,100	EPS008	30	\$1,244,000	\$49,800	CCF21	30	\$1,244,000	\$49,800	14-7	30	\$1,244,000	1.044%	\$13,000	30	\$0	\$0	Si	\$311,700
47	CC	1122676668	ALFONSO ELIANA								X									231001	30	\$1,683,000	\$269,300	EPS017	30	\$1,683,000	\$67,400	CCF21	30	\$1,683,000	\$67,400	14-7	30	\$1,683,000	1.044%	\$17,600	30	\$0	\$0	Si	\$421,700
48	CC	80857323	ALFONSO IVAN											X						231001	14	\$1,442,273	\$230,800	EPS010	14	\$1,442,273	\$57,700	CCF03	14	\$1,332,976	\$53,400	14-7	14	\$1,442,273	0.000%	\$0	14	\$0	\$0	Si	\$341,900
49	CC	80857323	ALFONSO IVAN								X									231001	16	\$1,984,100	\$317,500	EPS010	16	\$1,984,100	\$79,400	CCF03	16	\$1,984,100	\$79,400	14-7	16	\$1,984,100	1.044%	\$20,800	16	\$0	\$0	Si	\$497,100
50	CC	52983240	ALFONSO MARTHA						X		X									231001	12	\$1,520,000	\$243,200	EPS005	12	\$1,520,000	\$60,800	CCF21	12	\$1,520,000	\$60,800	14-7	12	\$1,520,000	1.044%	\$15,900	12	\$0	\$0	Si	\$380,700
51	CC	52983240	ALFONSO MARTHA											X						231001	18	\$2,100,000	\$336,000	EPS005	18	\$2,100,000	\$84,000	CCF21	18	\$2,544,271	\$101,800	14-7	18	\$2,100,000	0.000%	\$0	18	\$0	\$0	Si	\$521,800
52	CC	1033699878	ALFONSO MICHEL								X									230301	30	\$1,603,400	\$256,600	EPS008	30	\$1,603,400	\$64,200	CCF21	30	\$1,603,400	\$64,200	14-7	30	\$1,603,400	1.044%	\$16,800	30	\$0	\$0	Si	\$401,800
53	CC	1013658096	ALFONSO NURY	X							X									230301	7	\$303,400	\$48,600	EPS008	7	\$303,400	\$12,200	CCF21	7	\$303,400	\$12,200	14-7	7	\$303,400	1.044%	\$3,200	7	\$0	\$0	Si	\$76,200
54	CC	1122136507	ALMANZA CHRISTIAN								X									25-14	30	\$4,737,400	\$805,400	EPS005	30	\$4,737,400	\$189,500	CCF21	30	\$4,737,400	\$189,500	14-7	30	\$4,737,400	1.044%	\$49,500	30	\$0	\$0	Si	\$1,233,900
55	CC	1024578606	ALMANZA MARIA																	230301	30	\$2,373,000	\$379,700	EPS017	30	\$2,373,000	\$95,000	CCF21	30	\$2,373,000	\$95,000	14-7	30	\$2,373,000	1.044%	\$24,800	30	\$0	\$0	Si	\$594,500
56	CC	1030634690	ALMECIGA DANIEL																	230301	30	\$8,000,000	\$1,360,000	EPS017	30	\$8,000,000	\$320,000	CCF21	30	\$8,000,000	\$320,000	14-7	30	\$8,000,000	1.044%	\$83,600	30	\$0	\$0	Si	\$2,083,600
57	CC	1005541860	ALMEIDA DANIEL									X								230301	2	\$77,334	\$12,400	EPS005	2	\$77,334	\$3,100	CCF21	2	\$77,333	\$0	14-7	2	\$77,334	0.000%	\$0	2	\$0	\$0	Si	\$15,500
58	CC	1005541860	ALMEIDA DANIEL								X									230301	28	\$1,475,200	\$236,100	EPS005	28	\$1,475,200	\$59,100	CCF21	28	\$1,475,200	\$59,100	14-7	28	\$1,475,200	1.044%	\$15,500	28	\$0	\$0	Si	\$369,800
59	CC	1037625280	ALMEIDA JULIAN									X								230201	2	\$77,334	\$12,400	EPS010	2	\$77,334	\$3,100	CCF03	2	\$77,333	\$0	14-7	2	\$77,334	0.000%	\$0	2	\$0	\$0	Si	\$15,500
60	CC	1037625280	ALMEIDA JULIAN								X									230201	8	\$405,900	\$65,000	EPS010	8	\$405,900	\$16,300	CCF03	8	\$405,900	\$16,300	14-7	8	\$405,900	1.044%	\$4,300	8	\$0	\$0	Si	\$101,900
61	CC	1037625280	ALMEIDA JULIAN										X							230201	20	\$1,353,054	\$216,500	EPS010	20	\$1,353,054	\$54,200	CCF03	20	\$1,353,054	\$0	14-7	20	\$1,353,054	0.000%	\$0	20	\$0	\$0	Si	\$270,700
62	CC	1015421543	ALONSO EDUAR	X							X									230201	1	\$38,700	\$6,200	EPS017	1	\$38,700	\$1,600	CCF21	1	\$38,700	\$1,600	14-7	1	\$38,700	1.044%	\$500	1	\$0	\$0	Si	\$9,900
63	CC	1000213069	ALONSO KARLA																	230301	30	\$1,160,000	\$185,600	EPS017	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-7	30	\$1,160,000	1.044%	\$12,200	30	\$0	\$0	Si	\$290,600
64	CC	1032468828	ALTURO LAURA																	25-14	30	\$3,000,000	\$480,000	EPS017	30	\$3,000,000	\$120,000	CCF21	30	\$3,000,000	\$120,000	14-7	30	\$3,000,000	1.044%	\$31,400	30	\$0	\$0	Si	\$751,400
65	CC	1022165238	ALVARADO EDWARD										X							230301	1	\$38,667	\$6,200	EPS010	1	\$38,667	\$1,600	CCF03	1	\$38,667	\$0	14-7	1	\$38,667	0.000%	\$0	1	\$0	\$0	Si	\$7,800
66	CC	1022165238	ALVARADO EDWARD								X									230301	29	\$1,471,400	\$235,500	EPS010	29	\$1,471,400	\$58,900	CCF03	29	\$1,471,400	\$58,900	14-7	29	\$1,471,400	1.044%	\$15,400	29	\$0	\$0	Si	\$368,700
67	CC	1072895736	ALVARADO FLOR									X								230201	1	\$38,667	\$6,200	EPS017	1	\$38,667	\$1,600	CCF21	1	\$38,667	\$0	14-7	1	\$38,667	0.000%	\$0	1	\$0	\$0	Si	\$7,800
68	CC	1072895736	ALVARADO FLOR								X									230201	29	\$1,121,400	\$179,500	EPS017	29	\$1,121,400	\$44,900	CCF21	29	\$1,121,400	\$44,900	14-7	29	\$1,121,400	1.044%	\$11,800	29	\$0	\$0	Si	\$281,100

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
69	CC	80811446	ALVARADO FREDDY								X									25-14	30	\$10,415,700	\$1,770,800	EPS001	30	\$10,415,700	\$416,700	CCF21	30	\$10,415,700	\$416,700	14-7	30	\$10,415,700	1.044%	\$108,800	30	\$0	\$0	Si	\$2,713,000
70	CC	1026295438	ALVAREZ CHRISTIAN									X								231001	2	\$97,783	\$15,700	EPS008	2	\$97,783	\$4,000	CCF21	2	\$97,783	\$0	14-7	2	\$97,783	0.000%	\$0	2	\$0	\$0	Si	\$19,700
71	CC	1026295438	ALVAREZ CHRISTIAN									X								231001	2	\$97,783	\$15,700	EPS008	2	\$97,783	\$4,000	CCF21	2	\$97,783	\$0	14-7	2	\$97,783	0.000%	\$0	2	\$0	\$0	Si	\$19,700
72	CC	1026295438	ALVAREZ CHRISTIAN								X									231001	4	\$293,400	\$47,000	EPS008	4	\$293,400	\$11,800	CCF21	4	\$293,400	\$11,800	14-7	4	\$293,400	1.044%	\$3,100	4	\$0	\$0	Si	\$73,700
73	CC	1026295438	ALVAREZ CHRISTIAN									X								231001	8	\$1,075,610	\$172,100	EPS008	8	\$1,075,610	\$43,100	CCF21	8	\$1,075,610	\$0	14-7	8	\$1,075,610	0.000%	\$0	8	\$0	\$0	Si	\$215,200
74	CC	1026295438	ALVAREZ CHRISTIAN									X								231001	14	\$1,075,610	\$172,100	EPS008	14	\$1,075,610	\$43,100	CCF21	14	\$1,075,610	\$0	14-7	14	\$1,075,610	0.000%	\$0	14	\$0	\$0	Si	\$215,200
75	CC	1032413342	ALVAREZ CLAUDIA																	230901	30	\$15,080,000	\$2,563,600	EPS010	30	\$15,080,000	\$1,885,000	CCF21	30	\$15,080,000	\$603,200	14-7	30	\$15,080,000	1.044%	\$157,500	30	\$15,080,000	\$754,000	No	\$5,963,300
76	CC	1036648581	ALVAREZ DANIEL								X									230201	30	\$2,245,200	\$359,300	EPS010	30	\$2,245,200	\$89,900	CCF03	30	\$2,245,200	\$89,900	14-7	30	\$2,245,200	1.044%	\$23,500	30	\$0	\$0	Si	\$562,600
77	CC	1025521839	ALVAREZ DAVID												L					230301	1	\$46,667	\$7,500	EPS008	1	\$46,667	\$1,900	CCF21	1	\$46,667	\$1,900	14-7	1	\$46,667	0.000%	\$0	1	\$0	\$0	Si	\$11,300
78	CC	1025521839	ALVAREZ DAVID								X									230301	29	\$1,353,400	\$216,600	EPS008	29	\$1,353,400	\$54,200	CCF21	29	\$1,353,400	\$54,200	14-7	29	\$1,353,400	1.044%	\$14,200	29	\$0	\$0	Si	\$339,200
79	CC	16511885	ALVAREZ DAVID GABRIEL																	231001	30	\$1,500,000	\$240,000	EPS005	30	\$1,500,000	\$60,000	CCF21	30	\$1,500,000	\$60,000	14-7	30	\$1,500,000	1.044%	\$15,700	30	\$0	\$0	Si	\$375,700
80	CC	43997978	ALVAREZ HILDA								X									230201	30	\$3,167,200	\$506,800	EPS037	30	\$3,167,200	\$126,700	CCF03	30	\$3,167,200	\$126,700	14-7	30	\$3,167,200	1.044%	\$33,100	30	\$0	\$0	Si	\$793,300
81	CC	1014297823	ALVAREZ JAIDIVER																	230301	30	\$2,200,000	\$352,000	EPS002	30	\$2,200,000	\$88,000	CCF21	30	\$2,200,000	\$88,000	14-7	30	\$2,200,000	1.044%	\$23,000	30	\$0	\$0	Si	\$551,000
82	CC	1033796029	ALVAREZ LAURA								X									230301	30	\$2,380,000	\$380,800	EPS005	30	\$2,380,000	\$95,200	CCF21	30	\$2,380,000	\$95,200	14-7	30	\$2,380,000	1.044%	\$24,900	30	\$0	\$0	Si	\$596,100
83	CC	1082941049	ALVAREZ MARIA								X									230301	30	\$1,420,000	\$227,200	EPS005	30	\$1,420,000	\$56,800	CCF21	30	\$1,420,000	\$56,800	14-7	30	\$1,420,000	1.044%	\$14,900	30	\$0	\$0	Si	\$355,700
84	CC	1017133163	ALVAREZ MAURICIO								X									230301	30	\$2,160,200	\$345,700	EPS010	30	\$2,160,200	\$86,500	CCF03	30	\$2,160,200	\$86,500	14-7	30	\$2,160,200	1.044%	\$22,600	30	\$0	\$0	Si	\$541,300
85	CC	29568262	ALVAREZ RUTH									X								25-14	2	\$86,667	\$13,900	EPS002	2	\$86,667	\$0	CCF21	2	\$86,667	\$0	14-7	2	\$86,667	0.000%	\$0	2	\$0	\$0	Si	\$13,900
86	CC	29568262	ALVAREZ RUTH									X								25-14	13	\$563,333	\$90,200	EPS002	13	\$563,333	\$0	CCF21	13	\$563,333	\$0	14-7	13	\$563,333	0.000%	\$0	13	\$0	\$0	Si	\$90,200
87	CC	29568262	ALVAREZ RUTH								X									25-14	15	\$580,000	\$92,800	EPS002	15	\$580,000	\$23,200	CCF21	15	\$580,000	\$23,200	14-7	15	\$580,000	1.044%	\$6,100	15	\$0	\$0	Si	\$145,300
88	CC	1013691547	ALVAREZ STEFANY								X									25-14	30	\$1,675,000	\$268,000	EPS008	30	\$1,675,000	\$67,000	CCF21	30	\$1,675,000	\$67,000	14-7	30	\$1,675,000	1.044%	\$17,500	30	\$0	\$0	Si	\$419,500
89	CC	17956800	ALVAREZ WILLINTON								X									230201	30	\$4,672,700	\$794,500	EPS017	30	\$4,672,700	\$187,000	CCF21	30	\$4,672,700	\$187,000	14-7	30	\$4,672,700	1.044%	\$48,800	30	\$0	\$0	Si	\$1,217,300
90	CC	1041611256	ALZATE ANDRES								X									230301	30	\$2,087,900	\$334,100	EPS010	30	\$2,087,900	\$83,600	CCF03	30	\$2,087,900	\$83,600	14-7	30	\$2,087,900	1.044%	\$21,800	30	\$0	\$0	Si	\$523,100
91	CC	1033789992	AMADO ANGIE																	231001	30	\$1,300,000	\$208,000	EPS017	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-7	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
92	CC	1000728970	AMADO JESED									X								230301	2	\$86,667	\$13,900	EPS008	2	\$86,667	\$0	CCF21	2	\$86,667	\$0	14-7	2	\$86,667	0.000%	\$0	2	\$0	\$0	Si	\$13,900
93	CC	1000728970	AMADO JESED								X									230301	28	\$1,082,700	\$173,300	EPS008	28	\$1,082,700	\$43,400	CCF21	28	\$1,082,700	\$43,400	14-7	28	\$1,082,700	1.044%	\$11,400	28	\$0	\$0	Si	\$271,500
94	CC	49719433	AMADOR RITA																	230301	30	\$1,300,000	\$208,000	EPS017	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-7	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
95	CC	52520905	AMARILLO NANCY									X								230201	1	\$38,667	\$6,200	EPS017	1	\$38,667	\$1,600	CCF21	1	\$38,667	\$0	14-7	1	\$38,667	0.000%	\$0	1	\$0	\$0	Si	\$7,800
96	CC	52520905	AMARILLO NANCY									X								230201	2	\$77,334	\$12,400	EPS017	2	\$77,334	\$3,100	CCF21	2	\$77,334	\$0	14-7	2	\$77,334	0.000%	\$0	2	\$0	\$0	Si	\$15,500
97	CC	52520905	AMARILLO NANCY								X									230201	27	\$1,170,000	\$187,200	EPS017	27	\$1,170,000	\$46,800	CCF21	27	\$1,170,000	\$46,800	14-7	27	\$1,170,000	1.044%	\$12,300	27	\$0	\$0	Si	\$293,100
98	CC	1124191605	AMAYA GINNA									X								230301	2	\$77,334	\$12,400	EPS005	2	\$77,334	\$3,100	CCF21	2	\$77,334	\$0	14-7	2	\$77,334	0.000%	\$0	2	\$0	\$0	Si	\$15,500
99	CC	1124191605	AMAYA GINNA								X									230301	28	\$1,213,400	\$194,200	EPS005	28	\$1,213,400	\$48,600	CCF21	28	\$1,213,400	\$48,600	14-7	28	\$1,213,400	1.044%	\$12,700	28	\$0	\$0	Si	\$304,100
100	CC	80911844	AMAYA ISMAEL																	230301	30	\$1,442,000	\$230,800	EPS002	30	\$1,442,000	\$57,700	CCF21	30	\$1,442,000	\$57,700	14-7	30	\$1,442,000	1.044%	\$15,100	30	\$0	\$0	Si	\$361,300
101	CC	1032411054	AMAYA JOSE								X									230201	30	\$13,166,700	\$2,238,500	EPS005	30	\$13,166,700	\$1,645,900	CCF21	30	\$13,166,700	\$526,700	14-7	30	\$13,166,700	1.044%	\$137,500	30	\$13,166,700	\$658,500	No	\$5,207,100
102	CC	1030631612	AMAYA SARA																	231001	30	\$2,100,000	\$336,000	EPS017	30	\$2,100,000	\$84,000	CCF21	30	\$2,100,000	\$84,000	14-7	30	\$2,100,000	1.044%	\$22,000	30	\$0	\$0	Si	\$526,000
103	CC	1071578462	AMERICA LUISA																	230301	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-7	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
104	CC	53129223	AMEZQUITA YANNETH								X									230201	1	\$38,667	\$6,200	EPS002	1	\$38,667	\$0	CCF21	1	\$38,667	\$0	14-7	1	\$38,667	0.000%	\$0	1	\$0	\$0	Si	\$6,200
105	CC	53129223	AMEZQUITA YANNETH								X									230201	2	\$77,334	\$12,400	EPS002	2	\$77,334	\$0	CCF21	2	\$77,334	\$0	14-7	2	\$77,334	0.000%	\$0	2	\$0	\$0	Si	\$12,400
106	CC	53129223	AMEZQUITA YANNETH								X									230201	27	\$1,044,000	\$167,100	EPS002	27	\$1,044,000	\$41,800	CCF21	27	\$1,044,000	\$41,800	14-7	27	\$1,044,000	1.044%	\$10,900	27	\$0	\$0	Si	\$261,600

No.	Identificación	Nombre	ing	ret	de	tae	tdp	tap	vsp	cor	vst	sln	lge	lma	vac	avp	vct	lri	vip	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Tarifa	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
107	CC 1001111367	AMORTEGUI ANDREA												X						230301	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$0	14-7	30	\$1,160,000	0.000%	\$0	30	\$0	\$0	Si	\$232,000
108	CC 80061684	ANDAPIÑA ALBERTO																		25-14	30	\$1,500,000	\$240,000	EPS002	30	\$1,500,000	\$60,000	CCF21	30	\$1,500,000	\$60,000	14-7	30	\$1,500,000	1.044%	\$15,700	30	\$0	\$0	Si	\$375,700
109	CC 1032483553	ANDEOTTI LUIS																		25-14	30	\$1,300,000	\$208,000	EPS008	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-7	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
110	CC 28821431	ANDRADE ARELIS																		230301	30	\$1,160,000	\$185,600	EPS017	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-7	30	\$1,160,000	1.044%	\$12,200	30	\$0	\$0	Si	\$290,600
111	CC 1020773350	ANDRADE JUAN									X									231001	30	\$1,639,100	\$262,300	EPS005	30	\$1,639,100	\$65,600	CCF21	30	\$1,639,100	\$65,600	14-7	30	\$1,639,100	1.044%	\$17,200	30	\$0	\$0	Si	\$410,700
112	CC 1045418326	ANDRADE WEIMAR									X									231001	30	\$2,045,700	\$327,400	EPS010	30	\$2,045,700	\$81,900	CCF03	30	\$2,045,700	\$81,900	14-7	30	\$2,045,700	1.044%	\$21,400	30	\$0	\$0	Si	\$512,600
113	CC 1090448908	ANGARITA ANA	X								X									230301	5	\$247,900	\$39,700	EPS008	5	\$247,900	\$10,000	CCF21	5	\$247,900	\$10,000	14-7	5	\$247,900	1.044%	\$2,600	5	\$0	\$0	Si	\$62,300
114	CC 71527315	ANGARITA CARLOS									X									230201	30	\$2,380,000	\$380,800	EPS010	30	\$2,380,000	\$95,200	CCF03	30	\$2,380,000	\$95,200	14-7	30	\$2,380,000	1.044%	\$24,900	30	\$0	\$0	Si	\$596,100
115	CC 77091477	ANGARITA JAIDER	X								X									230301	29	\$7,250,000	\$1,232,600	EPS002	29	\$7,250,000	\$290,000	CCF21	29	\$7,250,000	\$290,000	14-7	29	\$7,250,000	1.044%	\$75,700	29	\$0	\$0	Si	\$1,888,300
116	CC 1000378617	ANGEL MELORY									X									230301	30	\$2,500,000	\$400,000	EPS005	30	\$2,500,000	\$100,000	CCF21	30	\$2,500,000	\$100,000	14-7	30	\$2,500,000	1.044%	\$26,100	30	\$0	\$0	Si	\$626,100
117	CC 1130671501	ANGULO JULIO																		230201	30	\$1,695,000	\$271,200	EPS010	30	\$1,695,000	\$67,800	CCF56	30	\$1,695,000	\$67,800	14-7	30	\$1,695,000	1.044%	\$17,700	30	\$0	\$0	Si	\$424,500
118	CC 1193579744	ANGULO LINA									X									230301	30	\$1,280,000	\$204,800	EPS002	30	\$1,280,000	\$51,200	CCF21	30	\$1,280,000	\$51,200	14-7	30	\$1,280,000	1.044%	\$13,400	30	\$0	\$0	Si	\$320,600
119	CC 1087206223	ANGULO OMAR									X									230301	30	\$1,238,000	\$198,100	EPS002	30	\$1,238,000	\$49,600	CCF21	30	\$1,238,000	\$49,600	14-7	30	\$1,238,000	1.044%	\$13,000	30	\$0	\$0	Si	\$310,300
120	CE 623466	ANTEQUERA ABEL									X									231001	30	\$1,533,600	\$245,400	EPS008	30	\$1,533,600	\$61,400	CCF21	30	\$1,533,600	\$61,400	14-7	30	\$1,533,600	1.044%	\$16,100	30	\$0	\$0	Si	\$384,300
121	CC 1032450999	ANZOLA WILLIAM																		230301	30	\$1,500,000	\$240,000	EPS002	30	\$1,500,000	\$60,000	CCF21	30	\$1,500,000	\$60,000	14-7	30	\$1,500,000	1.044%	\$15,700	30	\$0	\$0	Si	\$375,700
122	CC 1023018992	APONTE JUAN									X									25-14	30	\$1,529,000	\$244,700	EPS017	30	\$1,529,000	\$61,200	CCF21	30	\$1,529,000	\$61,200	14-7	30	\$1,529,000	1.044%	\$16,000	30	\$0	\$0	Si	\$383,100
123	CC 1016111256	ARAGON DANIEL																		0		\$0	\$0	EPS008	30	\$1,160,000	\$145,000	0		\$0	\$0	14-7	30	\$1,160,000	1.044%	\$12,200	0	\$0	\$0	No	\$157,200
124	CC 80151174	ARANGO GONZALO									X									230301	30	\$1,755,700	\$281,000	EPS017	30	\$1,755,700	\$70,300	CCF21	30	\$1,755,700	\$70,300	14-7	30	\$1,755,700	1.044%	\$18,400	30	\$0	\$0	Si	\$440,000
125	CC 1143876338	ARANGO JONY	X								X									230301	1	\$38,700	\$6,200	EPS010	1	\$38,700	\$1,600	CCF03	1	\$38,700	\$1,600	14-7	1	\$38,700	1.044%	\$500	1	\$0	\$0	Si	\$9,900
126	CC 1143876338	ARANGO JONY										X								230301	13	\$646,360	\$103,500	EPS010	13	\$646,360	\$0	CCF03	13	\$646,360	\$0	14-7	13	\$646,360	0.000%	\$0	13	\$0	\$0	Si	\$103,500
127	CC 1037669607	ARANGO JUAN																		0		\$0	\$0	EPS037	30	\$1,160,000	\$145,000	0		\$0	\$0	14-7	30	\$1,160,000	1.044%	\$12,200	0	\$0	\$0	No	\$157,200
128	CC 71315245	ARANGO JUAN									X									230301	30	\$1,957,800	\$313,300	EPS010	30	\$1,957,800	\$78,400	CCF03	30	\$1,957,800	\$78,400	14-7	30	\$1,957,800	1.044%	\$20,500	30	\$0	\$0	Si	\$490,600
129	CC 98585935	ARANGO RUBEN									X									230201	30	\$2,571,100	\$411,400	EPS010	30	\$2,571,100	\$102,900	CCF03	30	\$2,571,100	\$102,900	14-7	30	\$2,571,100	1.044%	\$26,900	30	\$0	\$0	Si	\$644,100
130	CC 71389269	ARANGO SERGIO										X								230301	30	\$1,540,000	\$246,400	EPS010	30	\$1,540,000	\$61,600	CCF03	30	\$1,540,000	\$0	14-7	30	\$1,540,000	0.000%	\$0	30	\$0	\$0	Si	\$308,000
131	CC 1001185122	ARANGUREN ERIKA												L						230301	1	\$38,667	\$6,200	EPS017	1	\$38,667	\$1,600	CCF21	1	\$38,667	\$1,600	14-7	1	\$38,667	0.000%	\$0	1	\$0	\$0	Si	\$9,400
132	CC 1001185122	ARANGUREN ERIKA										X								230301	2	\$77,334	\$12,400	EPS017	2	\$77,334	\$3,100	CCF21	2	\$77,334	\$0	14-7	2	\$77,334	0.000%	\$0	2	\$0	\$0	Si	\$15,500
133	CC 1001185122	ARANGUREN ERIKA									X									230301	27	\$1,044,000	\$167,100	EPS017	27	\$1,044,000	\$41,800	CCF21	27	\$1,044,000	\$41,800	14-7	27	\$1,044,000	1.044%	\$10,900	27	\$0	\$0	Si	\$261,600
134	CC 1025520099	ARARAT JEREMI										X								230301	2	\$86,667	\$13,900	EPS005	2	\$86,667	\$0	CCF21	2	\$86,667	\$0	14-7	2	\$86,667	0.000%	\$0	2	\$0	\$0	Si	\$13,900
135	CC 1025520099	ARARAT JEREMI									X									230301	28	\$1,082,700	\$173,300	EPS005	28	\$1,082,700	\$43,400	CCF21	28	\$1,082,700	\$43,400	14-7	28	\$1,082,700	1.044%	\$11,400	28	\$0	\$0	Si	\$271,500
136	CC 98773973	ARBELAEZ VICTOR									X									230201	30	\$2,267,300	\$362,800	EPS005	30	\$2,267,300	\$90,700	CCF03	30	\$2,267,300	\$90,700	14-7	30	\$2,267,300	1.044%	\$23,700	30	\$0	\$0	Si	\$567,900
137	CC 43751691	ARBOLEDA ADRIANA																		230301	30	\$1,300,000	\$208,000	EPS037	30	\$1,300,000	\$52,000	CCF03	30	\$1,300,000	\$52,000	14-7	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
138	CC 1216728250	ARCILA JUAN									X									230201	30	\$3,136,900	\$502,000	EPS010	30	\$3,136,900	\$125,500	CCF03	30	\$3,136,900	\$125,500	14-7	30	\$3,136,900	1.044%	\$32,800	30	\$0	\$0	Si	\$785,800
139	CC 1022335763	ARCILA LIZETH									X									230301	30	\$1,373,400	\$219,800	EPS002	30	\$1,373,400	\$55,000	CCF21	30	\$1,373,400	\$55,000	14-7	30	\$1,373,400	1.044%	\$14,400	30	\$0	\$0	Si	\$344,200
140	CC 1010082337	ARCINIEGAS JUAN	X								X									230301	1	\$111,600	\$17,900	EPS008	1	\$111,600	\$4,500	CCF21	1	\$111,600	\$4,500	14-7	1	\$111,600	1.044%	\$1,200	1	\$0	\$0	Si	\$28,100
141	CC 1019034345	ARCOS DEISY									X									230301	30	\$2,380,000	\$380,800	EPS017	30	\$2,380,000	\$95,200	CCF21	30	\$2,380,000	\$95,200	14-7	30	\$2,380,000	1.044%	\$24,900	30	\$0	\$0	Si	\$596,100
142	CC 52445199	ARDILA EDITH									X									230201	30	\$1,540,000	\$246,400	EPS008	30	\$1,540,000	\$61,600	CCF21	30	\$1,540,000	\$61,600	14-7	30	\$1,540,000	1.044%	\$16,100	30	\$0	\$0	Si	\$385,700
143	CC 63339726	ARDILA EMILSEN																		230201	30	\$4,633,000	\$741,300	EPS008	30	\$4,633,000	\$185,400	CCF21	30	\$4,633,000	\$185,400	14-7	30	\$4,633,000	1.044%	\$48,400	30	\$0	\$0	Si	\$1,160,500

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
144	CC 1034398313	ARDILA LAURA										X							230301	2	\$77,334	\$12,400	EPS005	2	\$77,334	\$3,100	CCF21	2	\$77,333	\$0	14-7	2	\$77,334	0.000%	\$0	2	\$0	\$0	Si	\$15,500
145	CC 1034398313	ARDILA LAURA								X									230301	28	\$1,213,400	\$194,200	EPS005	28	\$1,213,400	\$48,600	CCF21	28	\$1,213,400	\$48,600	14-7	28	\$1,213,400	1.044%	\$12,700	28	\$0	\$0	Si	\$304,100
146	CC 1001274500	ARDILA LEIDY	X							X									230301	1	\$157,100	\$25,200	EPS010	1	\$157,100	\$6,300	CCF21	1	\$157,100	\$6,300	14-7	1	\$157,100	1.044%	\$1,700	1	\$0	\$0	Si	\$39,500
147	CC 1024551661	ARDILA SHARON								X									230301	30	\$1,556,900	\$249,200	EPS005	30	\$1,556,900	\$62,300	CCF21	30	\$1,556,900	\$62,300	14-7	30	\$1,556,900	1.044%	\$16,300	30	\$0	\$0	Si	\$390,100
148	CC 80251526	ARDILA YEISSON	X							X									230201	1	\$38,700	\$6,200	EPS017	1	\$38,700	\$1,600	CCF21	1	\$38,700	\$1,600	14-7	1	\$38,700	1.044%	\$500	1	\$0	\$0	Si	\$9,900
149	CC 1017234129	ARENAS ARLEY								X									230201	30	\$1,966,500	\$314,700	EPS010	30	\$1,966,500	\$78,700	CCF03	30	\$1,966,500	\$78,700	14-7	30	\$1,966,500	1.044%	\$20,600	30	\$0	\$0	Si	\$492,700
150	CC 1073688286	AREVALO JINNETH																	230301	30	\$1,300,000	\$208,000	EPS017	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-7	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
151	CC 35537950	AREVALO LUZ																	25-14	30	\$5,500,000	\$935,000	EPS005	30	\$5,500,000	\$220,000	CCF21	30	\$5,500,000	\$220,000	14-7	30	\$5,500,000	1.044%	\$57,500	30	\$0	\$0	Si	\$1,432,500
152	CC 1003710046	AREVALO MERY																	230301	30	\$1,300,000	\$208,000	EPS008	30	\$1,300,000	\$52,000	CCF10	30	\$1,300,000	\$52,000	14-7	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
153	CC 1010227352	AREVALO NICOL									X								230301	1	\$38,667	\$6,200	EPS005	1	\$38,667	\$1,600	CCF21	1	\$38,667	\$0	14-7	1	\$38,667	0.000%	\$0	1	\$0	\$0	Si	\$7,800
154	CC 1010227352	AREVALO NICOL								X									230301	29	\$1,256,700	\$201,100	EPS005	29	\$1,256,700	\$50,300	CCF21	29	\$1,256,700	\$50,300	14-7	29	\$1,256,700	1.044%	\$13,200	29	\$0	\$0	Si	\$314,900
155	CC 1193075651	ARGEL JESUS									X								230301	2	\$86,667	\$13,900	EPS002	2	\$86,667	\$0	CCF21	2	\$86,667	\$0	14-7	2	\$86,667	0.000%	\$0	2	\$0	\$0	Si	\$13,900
156	CC 1193075651	ARGEL JESUS								X									230301	28	\$1,082,700	\$173,300	EPS002	28	\$1,082,700	\$43,400	CCF21	28	\$1,082,700	\$43,400	14-7	28	\$1,082,700	1.044%	\$11,400	28	\$0	\$0	Si	\$271,500
157	CC 1033694303	ARGUELLO SANDRA											L						25-14	1	\$43,333	\$7,000	EPS017	1	\$43,333	\$1,800	CCF21	1	\$43,333	\$1,800	14-7	1	\$43,333	0.000%	\$0	1	\$0	\$0	Si	\$10,600
158	CC 1033694303	ARGUELLO SANDRA								X									25-14	29	\$1,256,700	\$201,100	EPS017	29	\$1,256,700	\$50,300	CCF21	29	\$1,256,700	\$50,300	14-7	29	\$1,256,700	1.044%	\$13,200	29	\$0	\$0	Si	\$314,900
159	CC 1233496768	ARGUMEDO DANIELA								X									230301	30	\$1,702,000	\$272,400	EPS001	30	\$1,702,000	\$68,100	CCF21	30	\$1,702,000	\$68,100	14-7	30	\$1,702,000	1.044%	\$17,800	30	\$0	\$0	Si	\$426,400
160	CC 1107052269	ARIAS CHRISTIAN								X									230301	30	\$2,021,000	\$323,400	EPS005	30	\$2,021,000	\$80,900	CCF56	30	\$2,021,000	\$80,900	14-7	30	\$2,021,000	1.044%	\$21,100	30	\$0	\$0	Si	\$506,300
161	CC 52657505	ARIAS DIANA								X									230301	30	\$2,440,000	\$390,400	EPS017	30	\$2,440,000	\$97,600	CCF21	30	\$2,440,000	\$97,600	14-7	30	\$2,440,000	1.044%	\$25,500	30	\$0	\$0	Si	\$611,100
162	CC 1053348015	ARIAS JENNIFER																		0	\$0	\$0	EPS017	30	\$1,160,000	\$145,000		0	\$0	\$0	14-7	30	\$1,160,000	1.044%	\$12,200	0	\$0	\$0	No	\$157,200
163	CC 52735127	ARIAS JENNIFER									X								230201	1	\$38,667	\$6,200	EPS017	1	\$38,667	\$1,600	CCF21	1	\$38,667	\$0	14-7	1	\$38,667	0.000%	\$0	1	\$0	\$0	Si	\$7,800
164	CC 52735127	ARIAS JENNIFER								X									230201	29	\$1,256,700	\$201,100	EPS017	29	\$1,256,700	\$50,300	CCF21	29	\$1,256,700	\$50,300	14-7	29	\$1,256,700	1.044%	\$13,200	29	\$0	\$0	Si	\$314,900
165	CC 1019017410	ARIAS JONATHAN								X									230301	30	\$1,762,500	\$282,000	EPS017	30	\$1,762,500	\$70,500	CCF21	30	\$1,762,500	\$70,500	14-7	30	\$1,762,500	1.044%	\$18,500	30	\$0	\$0	Si	\$441,500
166	CC 1037626696	ARIAS YERSON	X							X									230201	11	\$854,000	\$136,700	EPS010	11	\$854,000	\$34,200	CCF03	11	\$854,000	\$34,200	14-7	11	\$854,000	1.044%	\$9,000	11	\$0	\$0	Si	\$214,100
167	CC 1101754774	ARIZA IDALID																	230201	30	\$1,300,000	\$208,000	EPS008	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-7	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
168	CC 1024572439	ARIZA JHON										X							231001	9	\$604,040	\$96,700	EPS017	9	\$604,040	\$24,200	CCF21	9	\$579,900	\$23,200	14-7	9	\$604,040	0.000%	\$0	9	\$0	\$0	Si	\$144,100
169	CC 1024572439	ARIZA JHON								X									231001	21	\$1,365,600	\$218,500	EPS017	21	\$1,365,600	\$54,700	CCF21	21	\$1,365,600	\$54,700	14-7	21	\$1,365,600	1.044%	\$14,300	21	\$0	\$0	Si	\$342,200
170	CC 53052692	ARIZA JOHANNA											L						231001	2	\$86,667	\$13,900	EPS008	2	\$86,667	\$3,500	CCF21	2	\$86,667	\$3,500	14-7	2	\$86,667	0.000%	\$0	2	\$0	\$0	Si	\$20,900
171	CC 53052692	ARIZA JOHANNA								X									231001	28	\$1,213,400	\$194,200	EPS008	28	\$1,213,400	\$48,600	CCF21	28	\$1,213,400	\$48,600	14-7	28	\$1,213,400	1.044%	\$12,700	28	\$0	\$0	Si	\$304,100
172	CC 1022939257	AROCA LEIDY																	231001	30	\$1,988,800	\$318,300	EPS017	30	\$1,988,800	\$79,600	CCF21	30	\$1,988,800	\$79,600	14-7	30	\$1,988,800	1.044%	\$20,800	30	\$0	\$0	Si	\$498,300
173	CC 1015456680	AROCA ROBINSON																	230301	30	\$1,695,000	\$271,200	EPS002	30	\$1,695,000	\$67,800	CCF21	30	\$1,695,000	\$67,800	14-7	30	\$1,695,000	1.044%	\$17,700	30	\$0	\$0	Si	\$424,500
174	CC 1023967018	ARRECHEA MARIA																	230301	30	\$1,300,000	\$208,000	EPS008	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-7	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
175	CC 1152214448	ARRIETA JHONNATAN								X									230201	30	\$1,961,100	\$313,800	EPS010	30	\$1,961,100	\$78,500	CCF03	30	\$1,961,100	\$78,500	14-7	30	\$1,961,100	1.044%	\$20,500	30	\$0	\$0	Si	\$491,300
176	CC 38558138	ARROYAVE PAULA								X									230201	30	\$1,412,500	\$226,000	EPS010	30	\$1,412,500	\$56,500	CCF56	30	\$1,412,500	\$56,500	14-7	30	\$1,412,500	1.044%	\$14,800	30	\$0	\$0	Si	\$353,800
177	CC 79591640	ARROYO WILSON																	230301	30	\$1,695,000	\$271,200	EPS037	30	\$1,695,000	\$67,800	CCF21	30	\$1,695,000	\$67,800	14-7	30	\$1,695,000	1.044%	\$17,700	30	\$0	\$0	Si	\$424,500
178	CC 1032418232	ARTEAGA GINA									X								230301	2	\$133,340	\$21,400	EPS002	2	\$133,340	\$5,400	CCF21	2	\$133,340	\$0	14-7	2	\$133,340	0.000%	\$0	2	\$0	\$0	Si	\$26,800
179	CC 1032418232	ARTEAGA GINA								X									230301	28	\$2,800,000	\$448,000	EPS002	28	\$2,800,000	\$112,000	CCF21	28	\$2,800,000	\$112,000	14-7	28	\$2,800,000	1.044%	\$29,300	28	\$0	\$0	Si	\$701,300
180	CC 1098768713	ASCANIO SUSAN											L						230201	1	\$43,333	\$7,000	EPS046	1	\$43,333	\$1,800	CCF39	1	\$43,333	\$1,800	14-7	1	\$43,333	0.000%	\$0	1	\$0	\$0	Si	\$10,600

No.	Identificación	Nombre	ing	ret	de	tae	tdp	tap	vsp	cor	vst	sln	lge	lma	vac	avp	vct	irl	vip	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Tarifa	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
181	CC	1098768713	ASCANIO SUSAN								X									230201	29	\$1,256,700	\$201,100	EPS046	29	\$1,256,700	\$50,300	CCF39	29	\$1,256,700	\$50,300	14-7	29	\$1,256,700	1.044%	\$13,200	29	\$0	\$0	Si	\$314,900
182	CC	1143365618	ATENCIA EDITH								X									230201	30	\$2,464,500	\$394,400	EPS005	30	\$2,464,500	\$98,600	CCF03	30	\$2,464,500	\$98,600	14-7	30	\$2,464,500	1.044%	\$25,800	30	\$0	\$0	Si	\$617,400
183	CC	1026297658	ATUESTA LINDA								X									230301	30	\$1,787,500	\$286,000	EPS008	30	\$1,787,500	\$71,500	CCF21	30	\$1,787,500	\$71,500	14-7	30	\$1,787,500	1.044%	\$18,700	30	\$0	\$0	Si	\$447,700
184	CC	1233907716	AVELLANEDA PAULA										X							230301	2	\$77,334	\$12,400	EPS017	2	\$77,334	\$3,100	CCF21	2	\$77,334	\$0	14-7	2	\$77,334	0.000%	\$0	2	\$0	\$0	Si	\$15,500
185	CC	1233907716	AVELLANEDA PAULA								X									230301	28	\$1,438,000	\$230,100	EPS017	28	\$1,438,000	\$57,600	CCF21	28	\$1,438,000	\$57,600	14-7	28	\$1,438,000	1.044%	\$15,100	28	\$0	\$0	Si	\$360,400
186	CC	1034397046	AVELLANEDA STEFANY																	25-14	30	\$1,300,000	\$208,000	EPS008	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-7	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
187	CC	1010234294	AVENDAÑO ANDRES	X							X									230301	11	\$513,400	\$82,200	EPS005	11	\$513,400	\$20,600	CCF21	11	\$513,400	\$20,600	14-7	11	\$513,400	1.044%	\$5,400	11	\$0	\$0	Si	\$128,800
188	CC	79743261	AVENDAÑO CARLOS																	230201	30	\$4,500,000	\$720,000	EPS005	30	\$4,500,000	\$180,000	CCF21	30	\$4,500,000	\$180,000	14-7	30	\$4,500,000	1.044%	\$47,000	30	\$0	\$0	Si	\$1,127,000
189	PT	5997607	AVILA ALAHAIN																	230301	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-7	30	\$1,160,000	1.044%	\$12,200	30	\$0	\$0	Si	\$290,600
190	CC	1033771827	AVILA ANDREY								X									231001	30	\$1,682,000	\$269,200	EPS002	30	\$1,682,000	\$67,300	CCF21	30	\$1,682,000	\$67,300	14-7	30	\$1,682,000	1.044%	\$17,600	30	\$0	\$0	Si	\$421,400
191	PT	6888557	AVILA ANGEL	X							X									230301	28	\$1,160,200	\$185,700	EPS008	28	\$1,160,200	\$46,500	CCF21	28	\$1,160,200	\$46,500	14-7	28	\$1,160,200	1.044%	\$12,200	28	\$0	\$0	Si	\$290,900
192	CC	1012325537	AVILA HOLMAN								X									230301	30	\$1,318,600	\$211,000	EPS008	30	\$1,318,600	\$52,800	CCF21	30	\$1,318,600	\$52,800	14-7	30	\$1,318,600	1.044%	\$13,800	30	\$0	\$0	Si	\$330,400
193	CC	1022418688	AVILA JOHANNA								X									230301	30	\$1,805,800	\$289,000	EPS005	30	\$1,805,800	\$72,300	CCF21	30	\$1,805,800	\$72,300	14-7	30	\$1,805,800	1.044%	\$18,900	30	\$0	\$0	Si	\$452,500
194	CC	1014306957	AVILA JUAN									X								25-14	2	\$86,667	\$13,900	EPS010	2	\$86,667	\$0	CCF21	2	\$86,667	\$0	14-7	2	\$86,667	0.000%	\$0	2	\$0	\$0	Si	\$13,900
195	CC	1014306957	AVILA JUAN								X									25-14	28	\$1,082,700	\$173,300	EPS010	28	\$1,082,700	\$43,400	CCF21	28	\$1,082,700	\$43,400	14-7	28	\$1,082,700	1.044%	\$11,400	28	\$0	\$0	Si	\$271,500
196	CC	1069728385	AVILA MARTHA								X									230201	30	\$1,414,500	\$226,400	EPS017	30	\$1,414,500	\$56,600	CCF21	30	\$1,414,500	\$56,600	14-7	30	\$1,414,500	1.044%	\$14,800	30	\$0	\$0	Si	\$354,400
197	CC	1033802119	AVILA WILMER	X							X									230301	7	\$303,400	\$48,600	EPS002	7	\$303,400	\$12,200	CCF21	7	\$303,400	\$12,200	14-7	7	\$303,400	1.044%	\$3,200	7	\$0	\$0	Si	\$76,200
198	CC	1010230451	AVILES ALEJANDRA										X							230301	2	\$77,334	\$12,400	EPS005	2	\$77,334	\$3,100	CCF21	2	\$77,334	\$0	14-7	2	\$77,334	0.000%	\$0	2	\$0	\$0	Si	\$15,500
199	CC	1010230451	AVILES ALEJANDRA								X									230301	28	\$1,213,400	\$194,200	EPS005	28	\$1,213,400	\$48,600	CCF21	28	\$1,213,400	\$48,600	14-7	28	\$1,213,400	1.044%	\$12,700	28	\$0	\$0	Si	\$304,100
200	CC	1023008995	AYA JENNIFER	X							X									230301	4	\$173,400	\$27,800	EPS017	4	\$173,400	\$7,000	CCF21	4	\$173,400	\$7,000	14-7	4	\$173,400	1.044%	\$1,900	4	\$0	\$0	Si	\$43,700
201	CC	1026266827	AYALA CARLOS	X							X									230301	21	\$1,154,300	\$184,700	EPS008	21	\$1,154,300	\$46,200	CCF21	21	\$1,154,300	\$46,200	14-7	21	\$1,154,300	1.044%	\$12,100	21	\$0	\$0	Si	\$289,200
202	CC	1000591770	AYALA JUAN	X							X									230301	9	\$348,000	\$55,700	EPS017	9	\$348,000	\$14,000	CCF21	9	\$348,000	\$14,000	14-7	9	\$348,000	1.044%	\$3,700	9	\$0	\$0	Si	\$87,400
203	CC	1033749225	BALDRICH GLEIDY									X								230201	2	\$86,667	\$13,900	EPS002	2	\$86,667	\$0	CCF21	2	\$86,667	\$0	14-7	2	\$86,667	0.000%	\$0	2	\$0	\$0	Si	\$13,900
204	CC	1033749225	BALDRICH GLEIDY								X									230201	4	\$173,333	\$27,800	EPS002	4	\$173,333	\$0	CCF21	4	\$173,333	\$0	14-7	4	\$173,333	0.000%	\$0	4	\$0	\$0	Si	\$27,800
205	CC	1033749225	BALDRICH GLEIDY								X									230201	24	\$928,000	\$148,500	EPS002	24	\$928,000	\$37,200	CCF21	24	\$928,000	\$37,200	14-7	24	\$928,000	1.044%	\$9,700	24	\$0	\$0	Si	\$232,600
206	CC	1193125753	BALLESTEROS JAIRO											L						230201	1	\$38,667	\$6,200	EPS037	1	\$38,667	\$1,600	CCF21	1	\$38,667	\$1,600	14-7	1	\$38,667	0.000%	\$0	1	\$0	\$0	Si	\$9,400
207	CC	1193125753	BALLESTEROS JAIRO								X									230201	2	\$77,334	\$12,400	EPS037	2	\$77,334	\$0	CCF21	2	\$77,334	\$0	14-7	2	\$77,334	0.000%	\$0	2	\$0	\$0	Si	\$12,400
208	CC	1193125753	BALLESTEROS JAIRO								X									230201	9	\$348,000	\$55,700	EPS037	9	\$348,000	\$14,000	CCF21	9	\$348,000	\$14,000	14-7	9	\$348,000	1.044%	\$3,700	9	\$0	\$0	Si	\$87,400
209	CC	1193125753	BALLESTEROS JAIRO								X									230201	18	\$696,000	\$111,400	EPS037	18	\$696,000	\$0	CCF21	18	\$696,000	\$0	14-7	18	\$696,000	0.000%	\$0	18	\$0	\$0	Si	\$111,400
210	CC	1023866755	BAQUERO DANNA								X									230301	30	\$1,280,000	\$204,800	EPS017	30	\$1,280,000	\$51,200	CCF21	30	\$1,280,000	\$51,200	14-7	30	\$1,280,000	1.044%	\$13,400	30	\$0	\$0	Si	\$320,600
211	CC	11222582	BAQUERO HERNANDO																	230901	30	\$8,628,400	\$1,467,000	EPS005	30	\$8,628,400	\$345,200	CCF21	30	\$8,628,400	\$345,200	14-7	30	\$8,628,400	1.044%	\$90,100	30	\$0	\$0	Si	\$2,247,500
212	CC	1022924377	BAQUERO LEIDY								X									230201	30	\$2,100,000	\$336,000	EPS017	30	\$2,100,000	\$84,000	CCF21	30	\$2,100,000	\$84,000	14-7	30	\$2,100,000	1.044%	\$22,000	30	\$0	\$0	Si	\$526,000
213	CC	1032420540	BAQUERO PAOLA																	25-14	30	\$1,300,000	\$208,000	EPS017	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-7	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
214	CC	3090813	BARACALDO JOSE								X									25-14	30	\$7,984,200	\$1,357,500	EPS001	30	\$7,984,200	\$319,400	CCF21	30	\$7,984,200	\$319,400	14-7	30	\$7,984,200	1.044%	\$83,400	30	\$0	\$0	Si	\$2,079,700
215	CC	1030566743	BARAHONA ANGELA																	230201	30	\$1,600,000	\$256,000	EPS017	30	\$1,600,000	\$64,000	CCF21	30	\$1,600,000	\$64,000	14-7	30	\$1,600,000	1.044%	\$16,800	30	\$0	\$0	Si	\$400,800
216	CC	1016086647	BARBOSA DIEGO																	230301	30	\$1,300,000	\$208,000	EPS005	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-7	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
217	CC	53893324	BARBOSA LAURA								X									230201	30	\$1,458,000	\$233,300	EPS017	30	\$1,458,000	\$58,400	CCF21	30	\$1,458,000	\$58,400	14-7	30	\$1,458,000	1.044%	\$15,300	30	\$0	\$0	Si	\$365,400

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
218	CC	1014255522	BARINAS MARIA																		230201	30	\$1,300,000	\$208,000	EPS010	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-7	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
219	CC	39584381	BARON KATHERINE																		230201	30	\$8,000,000	\$1,360,000	EPS005	30	\$8,000,000	\$320,000	CCF21	30	\$8,000,000	\$320,000	14-7	30	\$8,000,000	1.044%	\$83,600	30	\$0	\$0	Si	\$2,083,600
220	CC	1000625239	BARRAGAN ANDRES									X									230301	14	\$541,334	\$86,700	EPS008	14	\$541,334	\$0	CCF21	14	\$541,333	\$0	14-7	14	\$541,334	0.000%	\$0	14	\$0	\$0	Si	\$86,700
221	CC	1000625239	BARRAGAN ANDRES									X									230301	16	\$618,700	\$99,000	EPS008	16	\$618,700	\$24,800	CCF21	16	\$618,700	\$24,800	14-7	16	\$618,700	1.044%	\$6,500	16	\$0	\$0	Si	\$155,100
222	CC	1030535801	BARRAGAN VALERIA									X									25-14	2	\$86,667	\$13,900	EPS005	2	\$86,667	\$0	CCF21	2	\$86,667	\$0	14-7	2	\$86,667	0.000%	\$0	2	\$0	\$0	Si	\$13,900
223	CC	1030535801	BARRAGAN VALERIA									X									25-14	28	\$1,082,700	\$173,300	EPS005	28	\$1,082,700	\$43,400	CCF21	28	\$1,082,700	\$43,400	14-7	28	\$1,082,700	1.044%	\$11,400	28	\$0	\$0	Si	\$271,500
224	CC	1014277737	BARRERA ALEXA									X									230301	2	\$77,334	\$12,400	EPS005	2	\$77,334	\$0	CCF21	2	\$77,333	\$0	14-7	2	\$77,334	0.000%	\$0	2	\$0	\$0	Si	\$12,400
225	CC	1014277737	BARRERA ALEXA									X									230301	28	\$1,082,700	\$173,300	EPS005	28	\$1,082,700	\$43,400	CCF21	28	\$1,082,700	\$43,400	14-7	28	\$1,082,700	1.044%	\$11,400	28	\$0	\$0	Si	\$271,500
226	CC	1033799371	BARRERA KAREN																		230301	30	\$1,300,000	\$208,000	EPS017	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-7	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
227	CC	79793915	BARRERA LUIS																		230301	30	\$23,600,000	\$4,248,000	EPS005	30	\$23,600,000	\$2,950,000	CCF21	30	\$23,600,000	\$944,000	14-7	30	\$23,600,000	1.044%	\$246,400	30	\$23,600,000	\$1,180,000	No	\$9,568,400
228	CC	1000616266	BARRERA PAULA										X								230201	2	\$77,334	\$12,400	EPS008	2	\$77,334	\$3,100	CCF21	2	\$77,333	\$0	14-7	2	\$77,334	0.000%	\$0	2	\$0	\$0	Si	\$15,500
229	CC	1000616266	BARRERA PAULA	X								X									230201	7	\$303,400	\$48,600	EPS008	7	\$303,400	\$12,200	CCF21	7	\$303,400	\$12,200	14-7	7	\$303,400	1.044%	\$3,200	7	\$0	\$0	Si	\$76,200
230	CC	79422139	BARRERO JAVIER									X									25-14	30	\$2,756,400	\$441,100	EPS010	30	\$2,756,400	\$110,300	CCF21	30	\$2,756,400	\$110,300	14-7	30	\$2,756,400	1.044%	\$28,800	30	\$0	\$0	Si	\$690,500
231	CC	52716993	BARRETO DIANA																		231001	30	\$1,300,000	\$208,000	EPS005	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-7	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
232	CC	1049615416	BARRETO LISSETTE																		230301	30	\$2,490,000	\$398,400	EPS005	30	\$2,490,000	\$99,600	CCF21	30	\$2,490,000	\$99,600	14-7	30	\$2,490,000	1.044%	\$26,000	30	\$0	\$0	Si	\$623,600
233	CC	1073327488	BARRETO LIZETH	X								X									230201	11	\$513,400	\$82,200	EPS010	11	\$513,400	\$20,600	CCF21	11	\$513,400	\$20,600	14-7	11	\$513,400	1.044%	\$5,400	11	\$0	\$0	Si	\$128,800
234	CC	1017181052	BARRETO YENNY	X								X									230201	9	\$532,800	\$85,300	EPS010	9	\$532,800	\$21,400	CCF03	9	\$532,800	\$21,400	14-7	9	\$532,800	1.044%	\$5,600	9	\$0	\$0	Si	\$133,700
235	CC	1102816337	BASILIO HERMES									X									25-14	30	\$1,527,500	\$244,400	EPS010	30	\$1,527,500	\$61,100	CCF03	30	\$1,527,500	\$61,100	14-7	30	\$1,527,500	1.044%	\$16,000	30	\$0	\$0	Si	\$382,600
236	CC	1143427570	BASTIDAS LARRY									X									230301	30	\$1,566,200	\$250,600	EPS010	30	\$1,566,200	\$62,700	CCF07	30	\$1,566,200	\$62,700	14-7	30	\$1,566,200	1.044%	\$16,400	30	\$0	\$0	Si	\$392,400
237	CC	1022354260	BASTO ANYI									X									230201	30	\$1,412,500	\$226,000	EPS017	30	\$1,412,500	\$56,500	CCF21	30	\$1,412,500	\$56,500	14-7	30	\$1,412,500	1.044%	\$14,800	30	\$0	\$0	Si	\$353,800
238	CC	1073699078	BASTO JESSICA										X								230301	2	\$77,334	\$12,400	EPS010	2	\$77,334	\$3,100	CCF21	2	\$77,333	\$0	14-7	2	\$77,334	0.000%	\$0	2	\$0	\$0	Si	\$15,500
239	CC	1073699078	BASTO JESSICA									X									230301	2	\$86,667	\$13,900	EPS010	2	\$86,667	\$0	CCF21	2	\$86,667	\$0	14-7	2	\$86,667	0.000%	\$0	2	\$0	\$0	Si	\$13,900
240	CC	1073699078	BASTO JESSICA									X									230301	2	\$86,667	\$13,900	EPS010	2	\$86,667	\$0	CCF21	2	\$86,667	\$0	14-7	2	\$86,667	0.000%	\$0	2	\$0	\$0	Si	\$13,900
241	CC	1073699078	BASTO JESSICA									X									230301	24	\$928,000	\$148,500	EPS010	24	\$928,000	\$37,200	CCF21	24	\$928,000	\$37,200	14-7	24	\$928,000	1.044%	\$9,700	24	\$0	\$0	Si	\$232,600
242	CC	52479194	BAUTISTA CAROLINA										X								25-14	1	\$38,667	\$6,200	EPS005	1	\$38,667	\$1,600	CCF21	1	\$38,667	\$0	14-7	1	\$38,667	0.000%	\$0	1	\$0	\$0	Si	\$7,800
243	CC	52479194	BAUTISTA CAROLINA									X									25-14	29	\$1,643,500	\$263,000	EPS005	29	\$1,643,500	\$65,800	CCF21	29	\$1,643,500	\$65,800	14-7	29	\$1,643,500	1.044%	\$17,200	29	\$0	\$0	Si	\$411,800
244	CC	1023909858	BAUTISTA JULIAN																		230301	30	\$4,000,000	\$640,000	EPS008	30	\$4,000,000	\$160,000	CCF21	30	\$4,000,000	\$160,000	14-7	30	\$4,000,000	1.044%	\$41,800	30	\$0	\$0	Si	\$1,001,800
245	CC	1030677536	BAUTISTA LILIANA									X									230301	1	\$38,667	\$6,200	EPS008	1	\$38,667	\$0	CCF21	1	\$38,667	\$0	14-7	1	\$38,667	0.000%	\$0	1	\$0	\$0	Si	\$6,200
246	CC	1030677536	BAUTISTA LILIANA												L						230301	1	\$38,667	\$6,200	EPS008	1	\$38,667	\$1,600	CCF21	1	\$38,667	\$1,600	14-7	1	\$38,667	0.000%	\$0	1	\$0	\$0	Si	\$9,400
247	CC	1030677536	BAUTISTA LILIANA									X									230301	6	\$232,000	\$37,200	EPS008	6	\$232,000	\$9,300	CCF21	6	\$23											

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
256	CC 1012453758	BELTRAN ERICK																		230301	30	\$1,695,000	\$271,200	EPS017	30	\$1,695,000	\$67,800	CCF21	30	\$1,695,000	\$67,800	14-7	30	\$1,695,000	1.044%	\$17,700	30	\$0	\$0	Si	\$424,500
257	CC 1015424583	BELTRAN SINDY																		230301	30	\$2,800,000	\$448,000	EPS010	30	\$2,800,000	\$112,000	CCF21	30	\$2,800,000	\$112,000	14-7	30	\$2,800,000	1.044%	\$29,300	30	\$0	\$0	Si	\$701,300
258	CC 1000257907	BELTRAN STEPHANIA									X									230301	30	\$1,372,300	\$219,600	EPS008	30	\$1,372,300	\$54,900	CCF21	30	\$1,372,300	\$54,900	14-7	30	\$1,372,300	1.044%	\$14,400	30	\$0	\$0	Si	\$343,800
259	CC 1038770724	BENAVIDES BRAYAN																		230301	30	\$1,491,600	\$238,700	EPS010	30	\$1,491,600	\$59,700	CCF03	30	\$1,491,600	\$59,700	14-7	30	\$1,491,600	1.044%	\$15,600	30	\$0	\$0	Si	\$373,700
260	CC 1032452757	BENAVIDES FREDY																		230201	30	\$3,000,000	\$480,000	EPS005	30	\$3,000,000	\$120,000	CCF21	30	\$3,000,000	\$120,000	14-7	30	\$3,000,000	1.044%	\$31,400	30	\$0	\$0	Si	\$751,400
261	CC 1014235801	BENAVIDES JULIAN																		230301	30	\$1,600,000	\$256,000	EPS005	30	\$1,600,000	\$64,000	CCF21	30	\$1,600,000	\$64,000	14-7	30	\$1,600,000	1.044%	\$16,800	30	\$0	\$0	Si	\$400,800
262	CC 1033746355	BENAVIDES YENNY	X								X									230201	1	\$43,400	\$7,000	EPS010	1	\$43,400	\$1,800	CCF21	1	\$43,400	\$1,800	14-7	1	\$43,400	1.044%	\$500	1	\$0	\$0	Si	\$11,100
263	CC 1233892679	BERMUDEZ ADRIANA																		231001	30	\$1,300,000	\$208,000	EPS017	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-7	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
264	CC 1012420406	BERMUDEZ AURA									X									230301	30	\$1,563,000	\$250,100	EPS008	30	\$1,563,000	\$62,600	CCF21	30	\$1,563,000	\$62,600	14-7	30	\$1,563,000	1.044%	\$16,400	30	\$0	\$0	Si	\$391,700
265	CC 52881356	BERMUDEZ ERIKA									X									230301	30	\$1,349,400	\$216,000	EPS005	30	\$1,349,400	\$54,000	CCF21	30	\$1,349,400	\$54,000	14-7	30	\$1,349,400	1.044%	\$14,100	30	\$0	\$0	Si	\$338,100
266	CC 1010221119	BERMUDEZ FAYRUT									X									230301	30	\$1,550,300	\$248,100	EPS008	30	\$1,550,300	\$62,100	CCF21	30	\$1,550,300	\$62,100	14-7	30	\$1,550,300	1.044%	\$16,200	30	\$0	\$0	Si	\$388,500
267	CC 1026285543	BERMUDEZ JEFFRY									X									230301	30	\$1,400,000	\$224,000	EPS008	30	\$1,400,000	\$56,000	CCF21	30	\$1,400,000	\$56,000	14-7	30	\$1,400,000	1.044%	\$14,700	30	\$0	\$0	Si	\$350,700
268	CC 80020807	BERMUDEZ JUAN													L					230301	2	\$623,333	\$106,200	EPS008	2	\$623,333	\$25,000	CCF21	2	\$623,333	\$25,000	14-7	2	\$623,333	0.000%	\$0	2	\$0	\$0	Si	\$156,200
269	CC 80020807	BERMUDEZ JUAN									X									230301	28	\$9,817,500	\$1,669,000	EPS008	28	\$9,817,500	\$392,700	CCF21	28	\$9,817,500	\$392,700	14-7	28	\$9,817,500	1.044%	\$102,500	28	\$0	\$0	Si	\$2,556,900
270	CC 1007400986	BERMUDEZ LAURA										X								230201	2	\$77,334	\$12,400	EPS005	2	\$77,334	\$3,100	CCF21	2	\$77,333	\$0	14-7	2	\$77,334	0.000%	\$0	2	\$0	\$0	Si	\$15,500
271	CC 1007400986	BERMUDEZ LAURA									X									230201	28	\$1,213,400	\$194,200	EPS005	28	\$1,213,400	\$48,600	CCF21	28	\$1,213,400	\$48,600	14-7	28	\$1,213,400	1.044%	\$12,700	28	\$0	\$0	Si	\$304,100
272	CC 1019080884	BERMUDEZ LINA										X								230301	2	\$77,334	\$12,400	EPS002	2	\$77,334	\$3,100	CCF21	2	\$77,333	\$0	14-7	2	\$77,334	0.000%	\$0	2	\$0	\$0	Si	\$15,500
273	CC 1019080884	BERMUDEZ LINA									X									230301	7	\$303,333	\$48,600	EPS002	7	\$303,333	\$0	CCF21	7	\$303,333	\$0	14-7	7	\$303,333	0.000%	\$0	7	\$0	\$0	Si	\$48,600
274	CC 1019080884	BERMUDEZ LINA									X									230301	21	\$812,000	\$130,000	EPS002	21	\$812,000	\$32,500	CCF21	21	\$812,000	\$32,500	14-7	21	\$812,000	1.044%	\$8,500	21	\$0	\$0	Si	\$203,500
275	CC 1030538821	BERMUDEZ PAMELA													L					230201	1	\$43,333	\$7,000	EPS017	1	\$43,333	\$1,800	CCF21	1	\$43,333	\$1,800	14-7	1	\$43,333	0.000%	\$0	1	\$0	\$0	Si	\$10,600
276	CC 1030538821	BERMUDEZ PAMELA									X									230201	29	\$1,256,700	\$201,100	EPS017	29	\$1,256,700	\$50,300	CCF21	29	\$1,256,700	\$50,300	14-7	29	\$1,256,700	1.044%	\$13,200	29	\$0	\$0	Si	\$314,900
277	CC 1032453486	BERMUDEZ YIMMY									X									230201	30	\$3,001,900	\$480,400	EPS017	30	\$3,001,900	\$120,100	CCF21	30	\$3,001,900	\$120,100	14-7	30	\$3,001,900	1.044%	\$31,400	30	\$0	\$0	Si	\$752,000
278	CC 1033753407	BERNAL ANGIE																		230301	30	\$2,200,000	\$352,000	EPS005	30	\$2,200,000	\$88,000	CCF21	30	\$2,200,000	\$88,000	14-7	30	\$2,200,000	1.044%	\$23,000	30	\$0	\$0	Si	\$551,000
279	CC 1051210638	BERNAL DIANA																		230201	30	\$1,200,000	\$192,000	EPS017	30	\$1,200,000	\$48,000	CCF21	30	\$1,200,000	\$48,000	14-7	30	\$1,200,000	1.044%	\$12,600	30	\$0	\$0	Si	\$300,600
280	CC 1030553555	BERNAL HELMER																		230201	30	\$1,650,000	\$264,000	EPS017	30	\$1,650,000	\$66,000	CCF21	30	\$1,650,000	\$66,000	14-7	30	\$1,650,000	1.044%	\$17,300	30	\$0	\$0	Si	\$413,300
281	CC 1016032198	BERNAL JHONATHAN									X									230301	30	\$2,925,100	\$468,100	EPS010	30	\$2,925,100	\$117,100	CCF21	30	\$2,925,100	\$117,100	14-7	30	\$2,925,100	1.044%	\$30,600	30	\$0	\$0	Si	\$732,900
282	CC 1033749621	BERNAL LADY									X									230301	30	\$1,700,000	\$272,000	EPS017	30	\$1,700,000	\$68,000	CCF21	30	\$1,700,000	\$68,000	14-7	30	\$1,700,000	1.044%	\$17,800	30	\$0	\$0	Si	\$425,800
283	CC 1073707482	BERNAL MARLEN													X					230301	12	\$667,600	\$106,900	EPS041	12	\$667,600	\$26,800	CCF21	12	\$635,799	\$25,500	14-7	12	\$667,600	0.000%	\$0	12	\$0	\$0	Si	\$159,200
284	CC 1073707482	BERNAL MARLEN									X									230301	18	\$1,081,400	\$173,100	EPS041	18	\$1,081,400	\$43,300	CCF21	18	\$1,081,400	\$43,300	14-7	18	\$1,081,400	1.044%	\$11,300	18	\$0	\$0	Si	\$271,000
285	CC 51863888	BERNAL MATILDE																		230301	30	\$1,300,000	\$208,000	EPS008	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-7	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
286	CC 52886536	BERNAL MIREYA									X									231001	30	\$1,509,800	\$241,600	EPS005	30	\$1,509,800	\$60,400	CCF21	30	\$1,509,800	\$60,400	14-7	30	\$1,509,800	1.044%	\$15,800	30	\$0	\$0	Si	\$378,200
287	CC 3507542	BERRIO CARLOS									X									230201	30	\$2,777,700	\$444,500	EPS010	30	\$2,777,700	\$111,200	CCF03	30	\$2,777,700	\$111,200	14-7	30	\$2,777,700	1.044%	\$29,000	30	\$0	\$0	Si	\$695,900
288	CC 1152435471	BERRIO CRISTIAN									X									230201	30	\$1,520,900	\$243,400	EPS010	30	\$1,520,900	\$60,900	CCF03	30	\$1,520,900	\$60,900	14-7	30	\$1,520,900	1.044%	\$15,900	30	\$0	\$0	Si	\$381,100
289	CC 1004486320	BERRIO HEBED																		230301	30	\$1,600,000	\$256,000	EPS017	30	\$1,600,000	\$64,000	CCF21	30	\$1,600,000	\$64,000	14-7	30	\$1,600,000	1.044%	\$16,800	30	\$0	\$0	Si	\$400,800
290	CC 1100687285	BERTEL VICTOR																		230301	30	\$1,400,000	\$224,000	EPS002	30	\$1,400,000	\$56,000	CCF21	30	\$1,400,000	\$56,000	14-7	30	\$1,400,000	1.044%	\$14,700	30	\$0	\$0	Si	\$350,700
291	CC 1023921793	BETANCOURT ANDRES									X									231001	30	\$1,450,000	\$232,000	EPS008	30	\$1,450,000	\$58,000	CCF13	30	\$1,450,000	\$58,000	14-7	30	\$1,450,000	1.044%	\$15,200	30	\$0	\$0	Si	\$363,200
292	CC 1067947527	BETANCOURT JUAN																		230301	30	\$1,740,200	\$278,500	EPS010	30	\$1,740,200	\$69,700	CCF03	30	\$1,740,200	\$69,700	14-7	30	\$1,740,200	1.044%	\$18,200	30	\$0	\$0	Si	\$436,100

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
293	CC 1022940176	BETANCOURT LESLIE	X								X									230201	11	\$513,400	\$82,200	EPS017	11	\$513,400	\$20,600	CCF21	11	\$513,400	\$20,600	14-7	11	\$513,400	1.044%	\$5,400	11	\$0	\$0	Si	\$128,800
294	CC 1069714952	BETANCOURT PAULA										X								230301	3	\$116,000	\$18,600	EPS017	3	\$116,000	\$0	CCF21	3	\$116,000	\$0	14-7	3	\$116,000	0.000%	\$0	3	\$0	\$0	Si	\$18,600
295	CC 1069714952	BETANCOURT PAULA									X									230301	27	\$1,044,000	\$167,100	EPS017	27	\$1,044,000	\$41,800	CCF21	27	\$1,044,000	\$41,800	14-7	27	\$1,044,000	1.044%	\$10,900	27	\$0	\$0	Si	\$261,600
296	CC 53077008	BETANCOURT SHIRLY									X									230301	30	\$2,077,300	\$332,400	EPS008	30	\$2,077,300	\$83,100	CCF21	30	\$2,077,300	\$83,100	14-7	30	\$2,077,300	1.044%	\$21,700	30	\$0	\$0	Si	\$520,300
297	CC 71374057	BETANCUR ALEXANDRE									X									25-14	30	\$1,916,800	\$306,700	EPS010	30	\$1,916,800	\$76,700	CCF03	30	\$1,916,800	\$76,700	14-7	30	\$1,916,800	1.044%	\$20,100	30	\$0	\$0	Si	\$480,200
298	CC 1017242356	BETANCUR LAURA																		230201	30	\$1,347,000	\$215,600	EPS010	30	\$1,347,000	\$53,900	CCF03	30	\$1,347,000	\$53,900	14-7	30	\$1,347,000	1.044%	\$14,100	30	\$0	\$0	Si	\$337,500
299	CC 1040748290	BETANCUR XIMENA									X									230301	30	\$1,835,300	\$293,700	EPS010	30	\$1,835,300	\$73,500	CCF03	30	\$1,835,300	\$73,500	14-7	30	\$1,835,300	1.044%	\$19,200	30	\$0	\$0	Si	\$459,900
300	CC 1103673839	BLANCO YESIKA										X								230301	1	\$38,667	\$6,200	EPS005	1	\$38,667	\$1,600	CCF21	1	\$38,667	\$0	14-7	1	\$38,667	0.000%	\$0	1	\$0	\$0	Si	\$7,800
301	CC 1103673839	BLANCO YESIKA										X								230301	1	\$38,667	\$6,200	EPS005	1	\$38,667	\$1,600	CCF21	1	\$38,667	\$0	14-7	1	\$38,667	0.000%	\$0	1	\$0	\$0	Si	\$7,800
302	CC 1103673839	BLANCO YESIKA										X								230301	2	\$86,667	\$13,900	EPS005	2	\$86,667	\$0	CCF21	2	\$86,667	\$0	14-7	2	\$86,667	0.000%	\$0	2	\$0	\$0	Si	\$13,900
303	CC 1103673839	BLANCO YESIKA									X									230301	6	\$232,000	\$37,200	EPS005	6	\$232,000	\$9,300	CCF21	6	\$232,000	\$9,300	14-7	6	\$232,000	1.044%	\$2,500	6	\$0	\$0	Si	\$58,300
304	CC 1103673839	BLANCO YESIKA										X								230301	20	\$866,667	\$138,700	EPS005	20	\$866,667	\$0	CCF21	20	\$866,667	\$0	14-7	20	\$866,667	0.000%	\$0	20	\$0	\$0	Si	\$138,700
305	CC 1000860525	BOCANEGRA JUAN									X									230301	30	\$1,558,100	\$249,300	EPSC34	30	\$1,558,100	\$62,400	CCF21	30	\$1,558,100	\$62,400	14-7	30	\$1,558,100	1.044%	\$16,300	30	\$0	\$0	Si	\$390,400
306	CC 14225485	BOCANEGRA LUIS									X										0	\$0	\$0	EPS005	30	\$29,000,000	\$3,625,000	CCF21	30	\$29,000,000	\$1,160,000	14-7	30	\$29,000,000	1.044%	\$302,800	30	\$29,000,000	\$1,450,000	No	\$6,537,800
307	CC 1024588535	BOHORQUEZ JHEFFERSON	X								X									230301	13	\$840,300	\$134,500	EPS008	13	\$840,300	\$33,700	CCF21	13	\$840,300	\$33,700	14-7	13	\$840,300	1.044%	\$8,800	13	\$0	\$0	Si	\$210,700
308	CC 1053323810	BOHORQUEZ JUAN										X								230201	2	\$77,334	\$12,400	EPS005	2	\$77,334	\$3,100	CCF21	2	\$77,334	\$0	14-7	2	\$77,334	0.000%	\$0	2	\$0	\$0	Si	\$15,500
309	CC 1053323810	BOHORQUEZ JUAN									X									230201	28	\$1,539,100	\$246,300	EPS005	28	\$1,539,100	\$61,600	CCF21	28	\$1,539,100	\$61,600	14-7	28	\$1,539,100	1.044%	\$16,100	28	\$0	\$0	Si	\$385,600
310	CC 1024600448	BOHORQUEZ LAURA																		230301	30	\$1,300,000	\$208,000	EPS008	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-7	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
311	CC 1000858971	BOLANOS ANGIE																		230201	30	\$1,300,000	\$208,000	EPS017	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-7	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
312	CC 52494123	BOLIVAR LUZ									X									25-14	30	\$1,675,000	\$268,000	EPS008	30	\$1,675,000	\$67,000	CCF21	30	\$1,675,000	\$67,000	14-7	30	\$1,675,000	1.044%	\$17,500	30	\$0	\$0	Si	\$419,500
313	CC 1012435558	BOLIVAR PAOLA												L						230201	1	\$43,333	\$7,000	EPS008	1	\$43,333	\$1,800	CCF21	1	\$43,333	\$1,800	14-7	1	\$43,333	0.000%	\$0	1	\$0	\$0	Si	\$10,600
314	CC 1012435558	BOLIVAR PAOLA									X									230201	29	\$1,384,200	\$221,500	EPS008	29	\$1,384,200	\$55,400	CCF21	29	\$1,384,200	\$55,400	14-7	29	\$1,384,200	1.044%	\$14,500	29	\$0	\$0	Si	\$346,800
315	CC 1012413804	BOLIVAR PAULA	X								X									230301	13	\$866,700	\$138,700	EPS002	13	\$866,700	\$34,700	CCF21	13	\$866,700	\$34,700	14-7	13	\$866,700	1.044%	\$9,100	13	\$0	\$0	Si	\$217,200
316	CC 52344338	BONILLA ALEXANDRA									X									25-14	30	\$1,527,500	\$244,400	EPS005	30	\$1,527,500	\$61,100	CCF21	30	\$1,527,500	\$61,100	14-7	30	\$1,527,500	1.044%	\$16,000	30	\$0	\$0	Si	\$382,600
317	CC 1006427072	BONILLA JORGE									X									230301	30	\$1,628,900	\$260,700	EPS010	30	\$1,628,900	\$65,200	CCF56	30	\$1,628,900	\$65,200	14-7	30	\$1,628,900	1.044%	\$17,100	30	\$0	\$0	Si	\$408,200
318	CC 1001172198	BONILLA KAREN										X								230301	1	\$38,667	\$6,200	EPS005	1	\$38,667	\$1,600	CCF21	1	\$38,667	\$0	14-7	1	\$38,667	0.000%	\$0	1	\$0	\$0	Si	\$7,800
319	CC 1001172198	BONILLA KAREN										X								230301	2	\$77,334	\$12,400	EPS005	2	\$77,334	\$3,100	CCF21	2	\$77,334	\$0	14-7	2	\$77,334	0.000%	\$0	2	\$0	\$0	Si	\$15,500
320	CC 1001172198	BONILLA KAREN									X									230301	27	\$1,170,000	\$187,200	EPS005	27	\$1,170,000	\$46,800	CCF21	27	\$1,170,000	\$46,800	14-7	27	\$1,170,000	1.044%	\$12,300	27	\$0	\$0	Si	\$293,100
321	CC 1018461922	BONILLA OSCAR	X								X									230301	1	\$53,400	\$8,600	EPS017	1	\$53,400	\$2,200	CCF21	1	\$53,400	\$2,200	14-7	1	\$53,400	1.044%	\$600	1	\$0	\$0	Si	\$13,600
322	CC 1000532426	BONNET JUAN									X									230301	13	\$673,600	\$107,800	EPS010	13	\$673,600	\$27,000	CCF03	13	\$673,600	\$27,000	14-7	13	\$673,600	1.044%	\$7,100	13	\$0	\$0	Si	\$168,900
323	CC 1000532426	BONNET JUAN												X						230301	17	\$829,662	\$132,800	EPS010	17	\$829,662	\$33,200	CCF03	17	\$835,571	\$33,500	14-7	17	\$829,662	0.000%	\$0	17	\$0	\$0	Si	\$199,500
324	CC 1010207044	BORDA JOHAN	X								X									230301	4	\$400,000	\$64,000	EPS005	4	\$400,000	\$16,000	CCF21	4	\$400,000	\$16,000	14-7	4	\$400,000	1.044%	\$4,200	4	\$0	\$0	Si	\$100,200
325	CC 1000988193	BORDA PAULA										X								230301	2	\$77,334	\$12,400	EPS008	2	\$77,334	\$3,100	CCF21	2	\$77,334	\$0	14-7	2	\$77,334	0.000%	\$0	2	\$0	\$0	Si	\$15,500
326	CC 1000988193	BORDA PAULA										X								230301	2	\$77,334	\$12,400	EPS008	2	\$77,334	\$3,100	CCF21	2	\$77,334	\$0	14-7	2	\$77,334	0.000%	\$0	2	\$0	\$0	Si	\$15,500
327	CC 1000988193	BORDA PAULA										X								230301	2	\$77,334	\$12,400	EPS008	2	\$77,334	\$3,100	CCF21	2	\$77,334	\$0	14-7	2	\$77,334	0.000%	\$0	2	\$0	\$0	Si	\$15,500
328	CC 1000988193	BORDA PAULA									X									230301	24	\$1,040,000	\$166,400	EPS008	24	\$1,040,000	\$41,600	CCF21	24	\$1,040,000	\$41,600	14-7	24	\$1,040,000	1.044%	\$10,900	24	\$0	\$0	Si	\$260,500
329	CC 1067898803	BORJA CINDY									X									230301	30	\$1,412,500	\$226,000	EPS005	30	\$1,412,500	\$56,500	CCF16	30	\$1,412,500	\$56,500	14-7	30	\$1,412,500	1.044%	\$14,800	30	\$0	\$0	Si	\$353,800

No.	Identificación	Nombre	ing	ret	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
330	PT 4987924	BOSCAN WILLIAM										X							230301	2	\$77,334	\$12,400	EPS008	2	\$77,334	\$3,100	CCF21	2	\$77,333	\$0	14-7	2	\$77,334	0.000%	\$0	2	\$0	\$0	Si	\$15,500
331	PT 4987924	BOSCAN WILLIAM								X									230301	28	\$1,084,400	\$173,600	EPS008	28	\$1,084,400	\$43,400	CCF21	28	\$1,084,400	\$43,400	14-7	28	\$1,084,400	1.044%	\$11,400	28	\$0	\$0	Si	\$271,800
332	CC 52419423	BOTIA SANDRA								X									25-14	30	\$1,866,200	\$298,600	EPS017	30	\$1,866,200	\$74,700	CCF21	30	\$1,866,200	\$74,700	14-7	30	\$1,866,200	1.044%	\$19,500	30	\$0	\$0	Si	\$467,500
333	CC 1038094805	BRACAMONTE HERNAN								X									230301	30	\$1,527,500	\$244,400	EPS002	30	\$1,527,500	\$61,100	CCF03	30	\$1,527,500	\$61,100	14-7	30	\$1,527,500	1.044%	\$16,000	30	\$0	\$0	Si	\$382,600
334	CC 1127625560	BRACHO JHOANA																	230201	30	\$1,300,000	\$208,000	EPS008	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-7	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
335	CC 1001138804	BRAN DILAN										X							230301	1	\$44,198	\$7,100	EPS010	1	\$44,198	\$1,800	CCF03	1	\$44,198	\$0	14-7	1	\$44,198	0.000%	\$0	1	\$0	\$0	Si	\$8,900
336	CC 1001138804	BRAN DILAN										X							230301	2	\$77,346	\$12,400	EPS010	2	\$77,346	\$3,100	CCF03	2	\$77,346	\$0	14-7	2	\$77,346	0.000%	\$0	2	\$0	\$0	Si	\$15,500
337	CC 1001138804	BRAN DILAN										X							230301	2	\$77,346	\$12,400	EPS010	2	\$77,346	\$3,100	CCF03	2	\$77,346	\$0	14-7	2	\$77,346	0.000%	\$0	2	\$0	\$0	Si	\$15,500
338	CC 1001138804	BRAN DILAN								X									230301	25	\$1,657,400	\$265,200	EPS010	25	\$1,657,400	\$66,300	CCF03	25	\$1,657,400	\$66,300	14-7	25	\$1,657,400	1.044%	\$17,400	25	\$0	\$0	Si	\$415,200
339	CC 43689206	BRAVO LIDA											X						230301	1	\$869,767	\$148,000	EPS010	1	\$869,767	\$108,800	CCF03	1	\$1,580,862	\$63,300	14-7	1	\$869,767	0.000%	\$0	1	\$869,767	\$43,500	No	\$363,600
340	CC 43689206	BRAVO LIDA								X									230301	29	\$16,905,200	\$2,874,100	EPS010	29	\$16,905,200	\$2,113,200	CCF03	29	\$16,905,200	\$676,300	14-7	29	\$16,905,200	1.044%	\$176,500	29	\$16,341,693	\$817,200	No	\$6,657,300
341	CC 1013686040	BRAVO SANTIAGO																	230201	30	\$1,160,000	\$185,600	EPS005	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-7	30	\$1,160,000	1.044%	\$12,200	30	\$0	\$0	Si	\$290,600
342	CC 1013661127	BRINEZ LORENA								X									230301	30	\$1,368,300	\$219,000	EPS017	30	\$1,368,300	\$54,800	CCF21	30	\$1,368,300	\$54,800	14-7	30	\$1,368,300	1.044%	\$14,300	30	\$0	\$0	Si	\$342,900
343	CC 1088296663	BUCHELLY ANDERSON																	230201	30	\$1,695,000	\$271,200	EPS010	30	\$1,695,000	\$67,800	CCF11	30	\$1,695,000	\$67,800	14-7	30	\$1,695,000	1.044%	\$17,700	30	\$0	\$0	Si	\$424,500
344	CC 1022382816	BUITRAGO KELLY										X							230301	2	\$77,334	\$12,400	EPS017	2	\$77,334	\$3,100	CCF21	2	\$77,333	\$0	14-7	2	\$77,334	0.000%	\$0	2	\$0	\$0	Si	\$15,500
345	CC 1022382816	BUITRAGO KELLY								X									230301	28	\$1,213,400	\$194,200	EPS017	28	\$1,213,400	\$48,600	CCF21	28	\$1,213,400	\$48,600	14-7	28	\$1,213,400	1.044%	\$12,700	28	\$0	\$0	Si	\$304,100
346	CC 1007614616	BUITRAGO XIMENA																	230201	30	\$1,367,300	\$218,800	EPS002	30	\$1,367,300	\$54,700	CCF21	30	\$1,367,300	\$54,700	14-7	30	\$1,367,300	1.044%	\$14,300	30	\$0	\$0	Si	\$342,500
347	CC 1023946274	BURGOS BRANDON																	230301	30	\$1,300,000	\$208,000	EPS008	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-7	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
348	CC 1063180647	BURGOS MARIA																	230301	30	\$1,300,000	\$208,000	EPS005	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-7	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
349	CC 51991966	BUSTOS EDID								X									25-14	30	\$2,635,200	\$421,700	EPS005	30	\$2,635,200	\$105,500	CCF21	30	\$2,635,200	\$105,500	14-7	30	\$2,635,200	1.044%	\$27,600	30	\$0	\$0	Si	\$660,300
350	CC 80094296	BUSTOS JHON																	230301	30	\$2,500,000	\$400,000	EPS005	30	\$2,500,000	\$100,000	CCF21	30	\$2,500,000	\$100,000	14-7	30	\$2,500,000	1.044%	\$26,100	30	\$0	\$0	Si	\$626,100
351	CC 1003672775	BUSTOS MARIA										X							230301	1	\$38,667	\$6,200	EPS017	1	\$38,667	\$1,600	CCF21	1	\$38,667	\$0	14-7	1	\$38,667	0.000%	\$0	1	\$0	\$0	Si	\$7,800
352	CC 1003672775	BUSTOS MARIA										X							230301	2	\$77,334	\$12,400	EPS017	2	\$77,334	\$3,100	CCF21	2	\$77,333	\$0	14-7	2	\$77,334	0.000%	\$0	2	\$0	\$0	Si	\$15,500
353	CC 1003672775	BUSTOS MARIA								X									230301	27	\$1,338,200	\$214,200	EPS017	27	\$1,338,200	\$53,600	CCF21	27	\$1,338,200	\$53,600	14-7	27	\$1,338,200	1.044%	\$14,000	27	\$0	\$0	Si	\$335,400
354	CC 1000859360	CABALLERO KEVIN																		0	\$0	\$0	EPS010	30	\$1,160,000	\$145,000		0	\$0	\$0	14-7	30	\$1,160,000	1.044%	\$12,200	0	\$0	\$0	No	\$157,200
355	CC 1022972766	CABARICO MANUEL																	230201	30	\$1,695,000	\$271,200	EPS010	30	\$1,695,000	\$67,800	CCF21	30	\$1,695,000	\$67,800	14-7	30	\$1,695,000	1.044%	\$17,700	30	\$0	\$0	Si	\$424,500
356	CC 1010180445	CABEZA YESICA																	230301	30	\$1,300,000	\$208,000	EPS008	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-7	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
357	CC 1014249008	CADENA JENNYFER										X							230301	2	\$77,334	\$12,400	EPS010	2	\$77,334	\$3,100	CCF21	2	\$77,333	\$0	14-7	2	\$77,334	0.000%	\$0	2	\$0	\$0	Si	\$15,500
358	CC 1014249008	CADENA JENNYFER								X									230301	28	\$1,213,400	\$194,200	EPS010	28	\$1,213,400	\$48,600	CCF21	28	\$1,213,400	\$48,600	14-7	28	\$1,213,400	1.044%	\$12,700	28	\$0	\$0	Si	\$304,100
359	CC 52165945	CAICEDO ANA										X							230901	2	\$151,119	\$24,200	EPS017	2	\$151,119	\$6,100	CCF21	2	\$151,119	\$0	14-7	2	\$151,119	0.000%	\$0	2	\$0	\$0	Si	\$30,300
360	CC 52165945	CAICEDO ANA										X							230901	28	\$2,115,661	\$338,600	EPS017	28	\$2,115,661	\$84,700	CCF21	28	\$2,115,661	\$0	14-7	28	\$2,115,661	0.000%	\$0	28	\$0	\$0	Si	\$423,300
361	CC 1000462496	CAICEDO JHONATAN	X							X									230301	14	\$541,400	\$86,700	EPS017	14	\$541,400	\$21,700	CCF21	14	\$541,400	\$21,700	14-7	14	\$541,400	1.044%	\$5,700	14	\$0	\$0	Si	\$135,800
362	CC 1016051220	CAICEDO JOHAN										X							230301	1	\$38,667	\$6,200	EPS002	1	\$38,667	\$1,600	CCF21	1	\$38,667	\$0	14-7	1	\$38,667	0.000%	\$0	1	\$0	\$0	Si	\$7,800
363	CC 1016051220	CAICEDO JOHAN										X							230301	2	\$77,334	\$12,400	EPS002	2	\$77,334	\$3,100	CCF21	2	\$77,333	\$0	14-7	2	\$77,334	0.000%	\$0	2	\$0	\$0	Si	\$15,500
364	CC 1016051220	CAICEDO JOHAN										X							230301	2	\$77,334	\$12,400	EPS002	2	\$77,334	\$3,100	CCF21	2	\$77,333	\$0	14-7	2	\$77,334	0.000%	\$0	2	\$0	\$0	Si	\$15,500
365	CC 1016051220	CAICEDO JOHAN								X									230301	25	\$1,083,400	\$173,400	EPS002	25	\$1,083,400	\$43,400	CCF21	25	\$1,083,400	\$43,400	14-7	25	\$1,083,400	1.044%	\$11,400	25	\$0	\$0	Si	\$271,600
366	CC 1007463260	CALDERON DANIELA								X									230301	30	\$1,757,900	\$281,300	EPS005	30	\$1,757,900	\$70,400	CCF21	30	\$1,757,900	\$70,400	14-7	30	\$1,757,900	1.044%	\$18,400	30	\$0	\$0	Si	\$440,500

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
367	CC	1001343569	CALDERON DAYRA																	23100 1	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-7	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
368	CC	53154959	CALDERON ELSA								X									23030 1	30	\$1,450,000	\$232,000	EPS008	30	\$1,450,000	\$58,000	CCF21	30	\$1,450,000	\$58,000	14-7	30	\$1,450,000	1.044%	\$15,200	30	\$0	\$0	Si	\$363,200
369	CC	1016069364	CALDERON FABIAN																	23030 1	30	\$2,300,000	\$368,000	EPS008	30	\$2,300,000	\$92,000	CCF21	30	\$2,300,000	\$92,000	14-7	30	\$2,300,000	1.044%	\$24,100	30	\$0	\$0	Si	\$576,100
370	CC	1007646047	CALDERON JUAN								X									23030 1	30	\$1,301,900	\$208,400	EPS005	30	\$1,301,900	\$52,100	CCF21	30	\$1,301,900	\$52,100	14-7	30	\$1,301,900	1.044%	\$13,600	30	\$0	\$0	Si	\$326,200
371	CC	52392047	CALDERON KATERINE											L						25-14	1	\$38,667	\$6,200	EPS008	1	\$38,667	\$1,600	CCF21	1	\$38,667	\$1,600	14-7	1	\$38,667	0.000%	\$0	1	\$0	\$0	Si	\$9,400
372	CC	52392047	CALDERON KATERINE								X									25-14	29	\$1,121,400	\$179,500	EPS008	29	\$1,121,400	\$44,900	CCF21	29	\$1,121,400	\$44,900	14-7	29	\$1,121,400	1.044%	\$11,800	29	\$0	\$0	Si	\$281,100
373	CC	52229060	CALDERON MARTHA								X									25-14	30	\$1,450,000	\$232,000	EPS017	30	\$1,450,000	\$58,000	CCF21	30	\$1,450,000	\$58,000	14-7	30	\$1,450,000	1.044%	\$15,200	30	\$0	\$0	Si	\$363,200
374	CC	1000536546	CALDERON MIGUEL																	0		\$0	\$0	EPS010	30	\$1,160,000	\$145,000		0	\$0	\$0	14-7	30	\$1,160,000	1.044%	\$12,200	0	\$0	\$0	No	\$157,200
375	CC	1047469366	CALDERON ROBERT								X									23020 1	30	\$1,238,000	\$198,100	EPS017	30	\$1,238,000	\$49,600	CCF21	30	\$1,238,000	\$49,600	14-7	30	\$1,238,000	1.044%	\$13,000	30	\$0	\$0	Si	\$310,300
376	CC	79688186	CALDERON WALDO								X									25-14	30	\$1,465,000	\$234,400	EPS008	30	\$1,465,000	\$58,600	CCF21	30	\$1,465,000	\$58,600	14-7	30	\$1,465,000	1.044%	\$15,300	30	\$0	\$0	Si	\$366,900
377	CC	1073709950	CALDERON YURY								X									23030 1	30	\$1,588,900	\$254,300	EPS017	30	\$1,588,900	\$63,600	CCF21	30	\$1,588,900	\$63,600	14-7	30	\$1,588,900	1.044%	\$16,600	30	\$0	\$0	Si	\$398,100
378	CC	1026144116	CALLE JOSE								X									23030 1	30	\$1,676,500	\$268,300	EPS005	30	\$1,676,500	\$67,100	CCF03	30	\$1,676,500	\$67,100	14-7	30	\$1,676,500	1.044%	\$17,600	30	\$0	\$0	Si	\$420,100
379	CC	1042451125	CALVO JAVIER								X									23030 1	30	\$1,412,500	\$226,000	EPS002	30	\$1,412,500	\$56,500	CCF07	30	\$1,412,500	\$56,500	14-7	30	\$1,412,500	1.044%	\$14,800	30	\$0	\$0	Si	\$353,800
380	PT	1101095	CALVO JHON																	23030 1	30	\$1,160,000	\$185,600	EP5C34	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-7	30	\$1,160,000	1.044%	\$12,200	30	\$0	\$0	Si	\$290,600
381	CC	98656051	CAMACHO ALVARO																	25-14	30	\$8,250,000	\$1,402,600	EPS008	30	\$8,250,000	\$330,000	CCF21	30	\$8,250,000	\$330,000	14-7	30	\$8,250,000	1.044%	\$86,200	30	\$0	\$0	Si	\$2,148,800
382	CC	1116917909	CAMACHO CARLOS								X									23030 1	4	\$195,867	\$31,400	EPS017	4	\$195,867	\$0	CCF21	4	\$195,867	\$0	14-7	4	\$195,867	0.000%	\$0	4	\$0	\$0	Si	\$31,400
383	CC	1116917909	CAMACHO CARLOS								X									23030 1	26	\$1,005,400	\$160,900	EPS017	26	\$1,005,400	\$40,300	CCF21	26	\$1,005,400	\$40,300	14-7	26	\$1,005,400	1.044%	\$10,500	26	\$0	\$0	Si	\$252,000
384	CC	1072658092	CAMACHO CLAUDIA																	23100 1	30	\$1,300,000	\$208,000	EPS010	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-7	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
385	CC	1012411616	CAMACHO LEIDY	X							X									25-14	1	\$43,400	\$7,000	EPS017	1	\$43,400	\$1,800	CCF21	1	\$43,400	\$1,800	14-7	1	\$43,400	1.044%	\$500	1	\$0	\$0	Si	\$11,100
386	CC	52757219	CAMACHO MARIA									X								23030 1	2	\$86,667	\$13,900	EPS017	2	\$86,667	\$0	CCF21	2	\$86,667	\$0	14-7	2	\$86,667	0.000%	\$0	2	\$0	\$0	Si	\$13,900
387	CC	52757219	CAMACHO MARIA								X									23030 1	28	\$1,082,700	\$173,300	EPS017	28	\$1,082,700	\$43,400	CCF21	28	\$1,082,700	\$43,400	14-7	28	\$1,082,700	1.044%	\$11,400	28	\$0	\$0	Si	\$271,500
388	CC	51910468	CAMACHO MONICA								X									25-14	30	\$29,000,000	\$5,220,000	EPS005	30	\$29,000,000	\$3,625,000	CCF21	30	\$29,000,000	\$1,160,000	14-7	30	\$29,000,000	1.044%	\$302,800	30	\$29,000,000	\$1,450,000	No	\$11,757,800
389	CC	52395353	CAMACHO NADIA	X							X									25-14	1	\$43,400	\$7,000	EPS017	1	\$43,400	\$1,800	CCF21	1	\$43,400	\$1,800	14-7	1	\$43,400	1.044%	\$500	1	\$0	\$0	Si	\$11,100
390	CC	1014197141	CAMACHO SERGIO	X							X									23100 1	11	\$513,400	\$82,200	EPS017	11	\$513,400	\$20,600	CCF21	11	\$513,400	\$20,600	14-7	11	\$513,400	1.044%	\$5,400	11	\$0	\$0	Si	\$128,800
391	CC	26162872	CAMACHO YORFANY									X								25-14	1	\$38,667	\$6,200	EPS002	1	\$38,667	\$1,600	CCF21	1	\$38,667	\$0	14-7	1	\$38,667	0.000%	\$0	1	\$0	\$0	Si	\$7,800
392	CC	26162872	CAMACHO YORFANY									X								25-14	2	\$77,334	\$12,400	EPS002	2	\$77,334	\$3,100	CCF21	2	\$77,334	\$0	14-7	2	\$77,334	0.000%	\$0	2	\$0	\$0	Si	\$15,500
393	CC	26162872	CAMACHO YORFANY									X								25-14	2	\$77,334	\$12,400	EPS002	2	\$77,334	\$3,100	CCF21	2	\$77,334	\$0	14-7	2	\$77,334	0.000%	\$0	2	\$0	\$0	Si	\$15,500
394	CC	26162872	CAMACHO YORFANY								X									25-14	25	\$1,159,400	\$185,600	EPS002	25	\$1,159,400	\$46,400	CCF21	25	\$1,159,400	\$46,400	14-7	25	\$1,159,400	1.044%	\$12,200	25	\$0	\$0	Si	\$290,600
395	CC	53125460	CAMARGO ANA									X								25-14	1	\$38,667	\$6,200	EPS008	1	\$38,667	\$1,600	CCF21	1	\$38,667	\$0	14-7	1	\$38,667	0.000%	\$0	1	\$0	\$0	Si	\$7,800
396	CC	53125460	CAMARGO ANA									X								25-14	2	\$77,334	\$12,400	EPS008	2	\$77,334	\$3,100	CCF21	2	\$77,334	\$0	14-7	2	\$77,334	0.000%	\$0	2	\$0	\$0	Si	\$15,500
397	CC	53125460	CAMARGO ANA									X								25-14	2	\$77,334	\$12,400	EPS008	2	\$77,334	\$3,100	CCF21	2	\$77,334	\$0	14-7	2	\$77,334	0.000%	\$0	2	\$0	\$0	Si	\$15,500
398	CC	53125460	CAMARGO ANA									X								25-14	2	\$77,334	\$12,400	EPS008	2	\$77,334	\$3,100	CCF21	2	\$77,334	\$0	14-7	2	\$77,334	0.000%	\$0	2	\$0	\$0	Si	\$15,500
399	CC	53125460	CAMARGO ANA								X									25-14	2	\$86,667	\$13,900	EPS008	2	\$86,667	\$0	CCF21	2	\$86,667	\$0	14-7	2	\$86,667	0.000%	\$0	2	\$0	\$0	Si	\$13,900
400	CC	53125460	CAMARGO ANA								X									25-14	3	\$130,000	\$20,800	EPS008	3	\$130,000	\$0	CCF21	3	\$130,000	\$0	14-7	3	\$130,000	0.000%	\$0	3	\$0	\$0	Si	\$20,800
401	CC	53125460	CAMARGO ANA								X									25-14	3	\$130,000	\$20,800	EPS008	3	\$130,000	\$0	CCF21	3	\$130,000	\$0	14-7	3	\$130,000	0.000%	\$0	3	\$0	\$0	Si	\$20,800
402	CC	53125460	CAMARGO ANA															X		25-14	7	\$303,333	\$48,600	EPS008	7	\$303,333	\$12,200	CCF21	7	\$303,333	\$0	14-7	7	\$303,333	0.000%	\$0	7	\$0	\$0	Si	\$60,800
403	CC	53125460	CAMARGO ANA								X									25-14	8	\$346,667	\$55,500	EPS008	8	\$346,667	\$0	CCF21	8	\$346,667	\$0	14-7	8	\$346,667	0.000%	\$0	8	\$0	\$0	Si	\$55,500
404	CC	1103106409	CAMARGO CRISTIAN								X									23030 1	30	\$2,115,700	\$338,600	EPS010	30	\$2,115,700	\$84,700	CCF03	30	\$2,115,700	\$84,700	14-7	30	\$2,115,700	1.044%	\$22,100	30	\$0	\$0	Si	\$530,100
405	CC	1073693948	CAMARGO DIANA									X								23100 1	1	\$38,667	\$6,200	EPS037	1	\$38,667	\$1,600	CCF21													

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
406	CC 1073693948	CAMARGO DIANA									X									231001	29	\$1,121,400	\$179,500	EPS037	29	\$1,121,400	\$44,900	CCF21	29	\$1,121,400	\$44,900	14-7	29	\$1,121,400	1.044%	\$11,800	29	\$0	\$0	Si	\$281,100
407	CC 1118552570	CAMARGO JORGE	X								X									25-14	11	\$513,400	\$82,200	EPS037	11	\$513,400	\$20,600	CCF21	11	\$513,400	\$20,600	14-7	11	\$513,400	1.044%	\$5,400	11	\$0	\$0	Si	\$128,800
408	CC 1016946193	CAMARGO KAREN										X								25-14	2	\$77,334	\$12,400	EPS002	2	\$77,334	\$0	CCF21	2	\$77,333	\$0	14-7	2	\$77,334	0.000%	\$0	2	\$0	\$0	Si	\$12,400
409	CC 1016946193	CAMARGO KAREN									X									25-14	28	\$1,082,700	\$173,300	EPS002	28	\$1,082,700	\$43,400	CCF21	28	\$1,082,700	\$43,400	14-7	28	\$1,082,700	1.044%	\$11,400	28	\$0	\$0	Si	\$271,500
410	CC 1041269953	CAMARGO RICARDO									X									230301	30	\$2,033,500	\$325,400	EPS040	30	\$2,033,500	\$81,400	CCF03	30	\$2,033,500	\$81,400	14-7	30	\$2,033,500	1.044%	\$21,300	30	\$0	\$0	Si	\$509,500
411	CC 80108337	CAMELO EMERSON																		230901	30	\$6,100,000	\$1,037,000	EPS001	30	\$6,100,000	\$244,000	CCF21	30	\$6,100,000	\$244,000	14-7	30	\$6,100,000	1.044%	\$63,700	30	\$0	\$0	Si	\$1,588,700
412	CC 1023935128	CAMELO LAURA												L						231001	1	\$43,333	\$7,000	EPS002	1	\$43,333	\$1,800	CCF21	1	\$43,333	\$1,800	14-7	1	\$43,333	0.000%	\$0	1	\$0	\$0	Si	\$10,600
413	CC 1023935128	CAMELO LAURA									X									231001	29	\$1,256,700	\$201,100	EPS002	29	\$1,256,700	\$50,300	CCF21	29	\$1,256,700	\$50,300	14-7	29	\$1,256,700	1.044%	\$13,200	29	\$0	\$0	Si	\$314,900
414	CC 1193595198	CAMICO VALENTINA											X							230301	1	\$38,667	\$6,200	EPS037	1	\$38,667	\$1,600	CCF21	1	\$38,667	\$0	14-7	1	\$38,667	0.000%	\$0	1	\$0	\$0	Si	\$7,800
415	CC 1193595198	CAMICO VALENTINA											X							230301	2	\$77,334	\$12,400	EPS037	2	\$77,334	\$3,100	CCF21	2	\$77,333	\$0	14-7	2	\$77,334	0.000%	\$0	2	\$0	\$0	Si	\$15,500
416	CC 1193595198	CAMICO VALENTINA	X								X									230301	9	\$390,000	\$62,400	EPS037	9	\$390,000	\$15,600	CCF21	9	\$390,000	\$15,600	14-7	9	\$390,000	1.044%	\$4,100	9	\$0	\$0	Si	\$97,700
417	CC 1085041233	CAMPO JESUS									X									230301	30	\$2,042,900	\$326,900	EPS017	30	\$2,042,900	\$81,800	CCF21	30	\$2,042,900	\$81,800	14-7	30	\$2,042,900	1.044%	\$21,400	30	\$0	\$0	Si	\$511,900
418	CC 11365901	CAMPOS HUGO	X								X									25-14	1	\$311,700	\$49,900	EPS005	1	\$311,700	\$12,500	CCF21	1	\$311,700	\$12,500	14-7	1	\$311,700	1.044%	\$3,300	1	\$0	\$0	Si	\$78,200
419	CC 1003305941	CANCHILA EVA									X									230301	30	\$1,559,800	\$249,600	EPS005	30	\$1,559,800	\$62,400	CCF21	30	\$1,559,800	\$62,400	14-7	30	\$1,559,800	1.044%	\$16,300	30	\$0	\$0	Si	\$390,700
420	CC 1037602946	CANCHILA JORGE									X									230301	30	\$2,824,100	\$451,900	EPS010	30	\$2,824,100	\$113,000	CCF03	30	\$2,824,100	\$113,000	14-7	30	\$2,824,100	1.044%	\$29,500	30	\$0	\$0	Si	\$707,400
421	CC 1026306250	CANO ANDRES									X									230201	30	\$1,427,500	\$228,400	EPS037	30	\$1,427,500	\$57,100	CCF21	30	\$1,427,500	\$57,100	14-7	30	\$1,427,500	1.044%	\$15,000	30	\$0	\$0	Si	\$357,600
422	CC 1016945476	CANO FABIANA	X								X									230301	11	\$513,400	\$82,200	EPS017	11	\$513,400	\$20,600	CCF21	11	\$513,400	\$20,600	14-7	11	\$513,400	1.044%	\$5,400	11	\$0	\$0	Si	\$128,800
423	CC 1104711549	CAÑON JONATHAN									X									230201	30	\$1,420,000	\$227,200	EPS008	30	\$1,420,000	\$56,800	CCF21	30	\$1,420,000	\$56,800	14-7	30	\$1,420,000	1.044%	\$14,900	30	\$0	\$0	Si	\$355,700
424	CC 1019145482	CAÑON JULIAN																		230301	30	\$1,695,000	\$271,200	EPS002	30	\$1,695,000	\$67,800	CCF21	30	\$1,695,000	\$67,800	14-7	30	\$1,695,000	1.044%	\$17,700	30	\$0	\$0	Si	\$424,500
425	CC 80178169	CANTOR DIEGO									X									230301	30	\$6,000,000	\$1,020,000	EPS010	30	\$6,000,000	\$240,000	CCF21	30	\$6,000,000	\$240,000	14-7	30	\$6,000,000	1.044%	\$62,700	30	\$0	\$0	Si	\$1,562,700
426	CC 79567798	CANTOR PABLO																		230301	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-7	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
427	CC 1073706045	CAPERA LUISA																		230301	30	\$1,500,000	\$240,000	EPS037	30	\$1,500,000	\$60,000	CCF21	30	\$1,500,000	\$60,000	14-7	30	\$1,500,000	1.044%	\$15,700	30	\$0	\$0	Si	\$375,700
428	CC 19490948	CARDENAS HAROLD	X								X									25-14	1	\$38,700	\$6,200	EPS010	1	\$38,700	\$1,600	CCF21	1	\$38,700	\$1,600	14-7	1	\$38,700	1.044%	\$500	1	\$0	\$0	Si	\$9,900
429	CC 1030659983	CARDENAS JENIFFER									X									230201	30	\$1,313,300	\$210,200	EPS005	30	\$1,313,300	\$52,600	CCF21	30	\$1,313,300	\$52,600	14-7	30	\$1,313,300	1.044%	\$13,800	30	\$0	\$0	Si	\$329,200
430	CC 1023947821	CARDENAS MALORYN										X								230301	1	\$38,667	\$6,200	EPS008	1	\$38,667	\$1,600	CCF21	1	\$38,667	\$0	14-7	1	\$38,667	0.000%	\$0	1	\$0	\$0	Si	\$7,800
431	CC 1023947821	CARDENAS MALORYN										X								230301	4	\$173,333	\$27,800	EPS008	4	\$173,333	\$0	CCF21	4	\$173,333	\$0	14-7	4	\$173,333	0.000%	\$0	4	\$0	\$0	Si	\$27,800
432	CC 1023947821	CARDENAS MALORYN									X									230301	25	\$966,700	\$154,700	EPS008	25	\$966,700	\$38,700	CCF21	25	\$966,700	\$38,700	14-7	25	\$966,700	1.044%	\$10,100	25	\$0	\$0	Si	\$242,200
433	CC 1017142552	CARDONA ANA												L						230301	1	\$80,456	\$12,900	EPS010	1	\$80,456	\$3,300	CCF03	1	\$80,456	\$3,300	14-7	1	\$80,456	0.000%	\$0	1	\$0	\$0	Si	\$19,500
434	CC 1017142552	CARDONA ANA									X									230301	29	\$2,691,000	\$430,600	EPS010	29	\$2,691,000	\$107,700	CCF03	29	\$2,691,000	\$107,700	14-7	29	\$2,691,000	1.044%	\$28,100	29	\$0	\$0	Si	\$674,100
435	CC 1023896331	CARDONA LUZ																		230301	30	\$1,300,000	\$208,000	EPS010	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-7	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
436	CC 1026289724	CARDONA SAMUEL									X									25-14	30	\$1,161,700	\$185,900	EPSC34	30	\$1,161,700	\$46,500	CCF21	30	\$1,161,700	\$46,500	14-7	30	\$1,161,700	1.044%	\$12,200	30	\$0	\$0	Si	\$291,100
437	CC 1024582633	CARDOSO MAIRA									X									230301	30	\$1,300,000	\$208,000	EPS005	30	\$1,300,000	\$0	CCF21	30	\$1,300,000	\$0	14-7	30	\$1,300,000	0.000%	\$0	30	\$0	\$0	Si	\$208,000
438	CC 1020835077	CARDOZO CAROLAINE									X									230301	2	\$86,667	\$13,900	EPS017	2	\$86,667	\$0	CCF21	2	\$86,667	\$0	14-7	2	\$86,667	0.000%	\$0	2	\$0	\$0	Si	\$13,900
439	CC 1020835077	CARDOZO CAROLAINE									X									230301	28	\$1,082,700	\$173,300	EPS017	28	\$1,082,700	\$43,400	CCF21	28	\$1,082,700	\$43,400	14-7	28	\$1,082,700	1.044%	\$11,400	28	\$0	\$0	Si	\$271,500
440	CC 30581941	CARE EVA																		230301	30	\$1,300,000	\$208,000	EPS005	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-7	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
441	CC 1005582399	CAREY ASTRID										X								230201	2	\$77,334	\$12,400	EPS010	2	\$77,334	\$3,100	CCF21	2	\$77,333	\$0	14-7	2	\$77,334	0.000%	\$0	2	\$0	\$0	Si	\$15,500
442	CC 1005582399	CAREY ASTRID									X									230201	28	\$1,213,400	\$194,200	EPS010	28	\$1,213,400	\$48,600	CCF21	28	\$1,213,400	\$48,600	14-7	28	\$1,213,400	1.044%	\$12,700	28	\$0	\$0	Si	\$304,100
443	CC 98352891	CARLOSAMA LUIS								X	X									25-14	30	\$1,750,000	\$280,000	EPS005	30	\$1,750,000	\$70,000	CCF21	30	\$1,750,000	\$70,000	14-7	30	\$1,750,000	1.044%	\$18,300	30	\$0	\$0	Si	\$438,300

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
444	CC	1000973157	CARO ALISON								X									230201	30	\$1,280,000	\$204,800	EPS008	30	\$1,280,000	\$51,200	CCF21	30	\$1,280,000	\$51,200	14-7	30	\$1,280,000	1.044%	\$13,400	30	\$0	\$0	Si	\$320,600
445	CC	1193541195	CARO CAMILA																	230201	30	\$1,491,600	\$238,700	EPS010	30	\$1,491,600	\$59,700	CCF03	30	\$1,491,600	\$59,700	14-7	30	\$1,491,600	1.044%	\$15,600	30	\$0	\$0	Si	\$373,700
446	CC	1001284458	CARO THOMAS								X									230301	30	\$1,623,400	\$259,800	EPS002	30	\$1,623,400	\$65,000	CCF21	30	\$1,623,400	\$65,000	14-7	30	\$1,623,400	1.044%	\$17,000	30	\$0	\$0	Si	\$406,800
447	CC	1024578540	CARPINTERO JOSE																	230301	30	\$1,300,000	\$208,000	EPS008	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-7	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
448	CC	1090517551	CARRASCAL BREYNNER								X									230301	30	\$1,852,100	\$296,400	EPS010	30	\$1,852,100	\$74,100	CCF03	30	\$1,852,100	\$74,100	14-7	30	\$1,852,100	1.044%	\$19,400	30	\$0	\$0	Si	\$464,000
449	CC	1000120597	CARRASQUILLA HUGO								X									230301	30	\$1,675,000	\$268,000	ESSC24	30	\$1,675,000	\$67,000	CCF21	30	\$1,675,000	\$67,000	14-7	30	\$1,675,000	1.044%	\$17,500	30	\$0	\$0	Si	\$419,500
450	CC	1000853703	CARRENO JUAN																	231001	30	\$1,695,000	\$271,200	EPS008	30	\$1,695,000	\$67,800	CCF21	30	\$1,695,000	\$67,800	14-7	30	\$1,695,000	1.044%	\$17,700	30	\$0	\$0	Si	\$424,500
451	CC	1098618150	CARRENO SERGIO																	230301	30	\$5,000,000	\$850,000	EPS010	30	\$5,000,000	\$200,000	CCF21	30	\$5,000,000	\$200,000	14-7	30	\$5,000,000	1.044%	\$52,200	30	\$0	\$0	Si	\$1,302,200
452	CC	1010101029	CARRILLO ESTEFANIA									X								230301	2	\$77,334	\$12,400	EPS005	2	\$77,334	\$3,100	CCF21	2	\$77,334	\$0	14-7	2	\$77,334	0.000%	\$0	2	\$0	\$0	Si	\$15,500
453	CC	1010101029	CARRILLO ESTEFANIA									X								230301	2	\$77,334	\$12,400	EPS005	2	\$77,334	\$3,100	CCF21	2	\$77,334	\$0	14-7	2	\$77,334	0.000%	\$0	2	\$0	\$0	Si	\$15,500
454	CC	1010101029	CARRILLO ESTEFANIA									X								230301	2	\$77,334	\$12,400	EPS005	2	\$77,334	\$3,100	CCF21	2	\$77,334	\$0	14-7	2	\$77,334	0.000%	\$0	2	\$0	\$0	Si	\$15,500
455	CC	1010101029	CARRILLO ESTEFANIA									X								230301	4	\$464,001	\$74,300	EPS005	4	\$464,001	\$18,600	CCF21	4	\$464,001	\$0	14-7	4	\$464,001	0.000%	\$0	4	\$0	\$0	Si	\$92,900
456	CC	1010101029	CARRILLO ESTEFANIA									X								230301	4	\$464,001	\$74,300	EPS005	4	\$464,001	\$18,600	CCF21	4	\$464,001	\$0	14-7	4	\$464,001	0.000%	\$0	4	\$0	\$0	Si	\$92,900
457	CC	1010101029	CARRILLO ESTEFANIA									X								230301	4	\$464,001	\$74,300	EPS005	4	\$464,001	\$18,600	CCF21	4	\$464,001	\$0	14-7	4	\$464,001	0.000%	\$0	4	\$0	\$0	Si	\$92,900
458	CC	1010101029	CARRILLO ESTEFANIA								X									230301	12	\$520,000	\$83,200	EPS005	12	\$520,000	\$20,800	CCF21	12	\$520,000	\$20,800	14-7	12	\$520,000	1.044%	\$5,500	12	\$0	\$0	Si	\$130,300
459	CC	1117505758	CARRILLO JAIVER	X																	0	\$0	\$0	EPS037	3	\$116,000	\$14,500		0	\$0	\$0	14-7	3	\$116,000	1.044%	\$1,300	0	\$0	\$0	No	\$15,800
460	CC	1117505758	CARRILLO JAIVER	X							X									230201	26	\$1,213,400	\$194,200	EPS037	26	\$1,213,400	\$48,600	CCF21	26	\$1,213,400	\$48,600	14-7	26	\$1,213,400	1.044%	\$12,700	26	\$0	\$0	Si	\$304,100
461	CC	1005540874	CARRILLO KAREN									X								230201	3	\$130,000	\$20,800	EPS002	3	\$130,000	\$0	CCF39	3	\$130,000	\$0	14-7	3	\$130,000	0.000%	\$0	3	\$0	\$0	Si	\$20,800
462	CC	1005540874	CARRILLO KAREN								X									230201	27	\$1,044,000	\$167,100	EPS002	27	\$1,044,000	\$41,800	CCF39	27	\$1,044,000	\$41,800	14-7	27	\$1,044,000	1.044%	\$10,900	27	\$0	\$0	Si	\$261,600
463	CC	1014221735	CARRILLO SAMUEL								X									230301	13	\$502,700	\$80,500	EPS002	13	\$502,700	\$20,200	CCF21	13	\$502,700	\$20,200	14-7	13	\$502,700	1.044%	\$5,300	13	\$0	\$0	Si	\$126,200
464	CC	1014221735	CARRILLO SAMUEL									X								230301	17	\$736,667	\$117,900	EPS002	17	\$736,667	\$0	CCF21	17	\$736,667	\$0	14-7	17	\$736,667	0.000%	\$0	17	\$0	\$0	Si	\$117,900
465	CC	9873916	CARVAJAL JHON								X									25-14	30	\$1,527,500	\$244,400	EPS037	30	\$1,527,500	\$61,100	CCF44	30	\$1,527,500	\$61,100	14-7	30	\$1,527,500	1.044%	\$16,000	30	\$0	\$0	Si	\$382,600
466	CC	79445640	CASALLAS WILLIAM																	230301	30	\$2,938,000	\$470,100	EPS008	30	\$2,938,000	\$117,600	CCF21	30	\$2,938,000	\$117,600	14-7	30	\$2,938,000	1.044%	\$30,700	30	\$0	\$0	Si	\$736,000
467	CC	1073606549	CASALLAS YENNY								X									231001	30	\$1,697,300	\$271,600	EPS017	30	\$1,697,300	\$67,900	CCF21	30	\$1,697,300	\$67,900	14-7	30	\$1,697,300	1.044%	\$17,800	30	\$0	\$0	Si	\$425,200
468	CC	1016108854	CASAS AILINE								X									230301	30	\$1,160,000	\$185,600	EPS010	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-7	30	\$1,160,000	1.044%	\$12,200	30	\$0	\$0	Si	\$290,600
469	CC	1045724239	CASSIANI DAIRO	X							X									230301	2	\$86,700	\$13,900	EPS017	2	\$86,700	\$3,500	CCF21	2	\$86,700	\$3,500	14-7	2	\$86,700	1.044%	\$1,000	2	\$0	\$0	Si	\$21,900
470	CC	79660953	CASTAÑEDA CARLOS									X								230301	2	\$77,334	\$12,400	EPS002	2	\$77,334	\$3,100	CCF21	2	\$77,334	\$0	14-7	2	\$77,334	0.000%	\$0	2	\$0	\$0	Si	\$15,500
471	CC	79660953	CASTAÑEDA CARLOS								X									230301	28	\$1,213,400	\$194,200	EPS002	28	\$1,213,400	\$48,600	CCF21	28	\$1,213,400	\$48,600	14-7	28	\$1,213,400	1.044%	\$12,700	28	\$0	\$0	Si	\$304,100
472	CC	53088384	CASTAÑEDA CATHERINE								X									231001	30	\$1,560,000	\$249,600	EPS017	30	\$1,560,000	\$62,400	CCF21	30	\$1,560,000	\$62,400	14-7	30	\$1,560,000	1.044%	\$16,300	30	\$0	\$0	Si	\$390,700
473	CC	1017206669	CASTAÑEDA MALORY								X									230301	30	\$2,034,500	\$325,600	EPS002	30	\$2,034,500	\$81,400	CCF03	30	\$2,034,500	\$81,400	14-7	30	\$2,034,500	1.044%	\$21,300	30	\$0	\$0	Si	\$509,700
474	CC	1072196156	CASTAÑEDA NATHALIA									X								230301	2	\$77,334	\$12,400	EPS017	2	\$77,334	\$3,100	CCF21	2	\$77,334	\$0	14-7	2	\$77,334	0.000%	\$0	2	\$0	\$0	Si	\$15,500
475	CC	1072196156	CASTAÑEDA NATHALIA									X								230301	2	\$77,334	\$12,400	EPS017	2	\$77,334	\$3,100	CCF21	2	\$77,334	\$0	14-7	2	\$77,334	0.000%	\$0	2	\$0	\$0	Si	\$15,500
476	CC	1072196156	CASTAÑEDA NATHALIA									X								230301	3	\$116,000	\$18,600	EPS017	3	\$116,000	\$4,700	CCF21	3	\$116,000	\$0	14-7	3	\$116,000	0.000%	\$0	3	\$0	\$0	Si	\$23,300
477	CC	1072196156	CASTAÑEDA NATHALIA								X									230301	23	\$1,146,700	\$183,500	EPS017	23	\$1,146,700	\$45,900	CCF21	23	\$1,146,700	\$45,900	14-7	23	\$1,146,700	1.044%	\$12,000	23	\$0	\$0	Si	\$287,300
478	CC	1017144154	CASTAÑO ALEJANDRA								X									230201	30	\$2,122,300	\$339,600	EPS002	30	\$2,122,300	\$84,900	CCF03	30	\$2,122,300	\$84,900	14-7	30	\$2,122,300	1.044%	\$22,200	30	\$0	\$0	Si	\$531,600
479	CC	1017273708	CASTAÑO DANIEL																	230301	30	\$1,740,200	\$278,500	EPS010	30	\$1,740,200	\$69,700	CCF03	30	\$1,740,200	\$69,700	14-7	30	\$1,740,200	1.044%	\$18,200	30	\$0	\$0	Si	\$436,100
480	CC	1023860547	CASTAÑO JOHN																	230301	30	\$1,300,000	\$208,000	EPS008	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-7	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	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
481	CC	1000353695	CASTAÑO MIGUEL									X									230301	30	\$1,573,600	\$251,800	EPS017	30	\$1,573,600	\$63,000	CCF21	30	\$1,573,600	\$63,000	14-7	30	\$1,573,600	1.044%	\$16,500	30	\$0	\$0	Si	\$394,300
482	CC	1010223427	CASTAÑO NICOLAS																		25-14	30	\$3,000,000	\$480,000	EPS008	30	\$3,000,000	\$120,000	CCF21	30	\$3,000,000	\$120,000	14-7	30	\$3,000,000	1.044%	\$31,400	30	\$0	\$0	Si	\$751,400
483	CC	1121206149	CASTAÑO RUTH	X								X									230301	3	\$431,500	\$69,100	EPS005	3	\$431,500	\$17,300	CCF21	3	\$431,500	\$17,300	14-7	3	\$431,500	1.044%	\$4,600	3	\$0	\$0	Si	\$108,300
484	CC	1013666111	CASTAÑO STEFANYA	X								X									230301	2	\$77,400	\$12,400	EPS008	2	\$77,400	\$3,100	CCF21	2	\$77,400	\$3,100	14-7	2	\$77,400	1.044%	\$900	2	\$0	\$0	Si	\$19,500
485	CC	1013666111	CASTAÑO STEFANYA										X								230301	5	\$216,667	\$34,700	EPS008	5	\$216,667	\$0	CCF21	5	\$216,667	\$0	14-7	5	\$216,667	0.000%	\$0	5	\$0	\$0	Si	\$34,700
486	CC	1010248144	CASTELLANOS ANGIE	X								X									230301	1	\$43,400	\$7,000	EPS005	1	\$43,400	\$1,800	CCF21	1	\$43,400	\$1,800	14-7	1	\$43,400	1.044%	\$500	1	\$0	\$0	Si	\$11,100
487	CC	53047760	CASTELLANOS DIANA									X									231001	30	\$3,851,000	\$616,200	EPS001	30	\$3,851,000	\$154,100	CCF21	30	\$3,851,000	\$154,100	14-7	30	\$3,851,000	1.044%	\$40,300	30	\$0	\$0	Si	\$964,700
488	CC	1017155834	CASTELLANOS DIEGO									X									230301	30	\$2,998,200	\$479,800	EPS010	30	\$2,998,200	\$120,000	CCF03	30	\$2,998,200	\$120,000	14-7	30	\$2,998,200	1.044%	\$31,400	30	\$0	\$0	Si	\$751,200
489	CC	1090419259	CASTELLANOS HUGO												X						230201	6	\$1,495,312	\$254,300	EPS005	6	\$1,495,312	\$59,900	CCF21	6	\$1,427,525	\$57,200	14-7	6	\$1,495,312	0.000%	\$0	6	\$0	\$0	Si	\$371,400
490	CC	1090419259	CASTELLANOS HUGO									X									230201	24	\$6,063,200	\$1,031,000	EPS005	24	\$6,063,200	\$242,600	CCF21	24	\$6,063,200	\$242,600	14-7	24	\$6,063,200	1.044%	\$63,300	24	\$0	\$0	Si	\$1,579,500
491	CC	1233898259	CASTELLANOS KEVIN									X									230301	30	\$1,295,000	\$207,200	EPS008	30	\$1,295,000	\$51,800	CCF21	30	\$1,295,000	\$51,800	14-7	30	\$1,295,000	1.044%	\$13,600	30	\$0	\$0	Si	\$324,400
492	CC	1016097804	CASTELLANOS LAURA										X								230901	2	\$77,334	\$12,400	EPS005	2	\$77,334	\$3,100	CCF21	2	\$77,333	\$0	14-7	2	\$77,334	0.000%	\$0	2	\$0	\$0	Si	\$15,500
493	CC	1016097804	CASTELLANOS LAURA									X									230901	28	\$1,213,400	\$194,200	EPS005	28	\$1,213,400	\$48,600	CCF21	28	\$1,213,400	\$48,600	14-7	28	\$1,213,400	1.044%	\$12,700	28	\$0	\$0	Si	\$304,100
494	CC	52771520	CASTELLANOS LORENA									X									230901	30	\$12,613,100	\$2,144,300	EPS005	30	\$12,613,100	\$1,576,700	CCF21	30	\$12,613,100	\$504,600	14-7	30	\$12,613,100	1.044%	\$131,700	30	\$12,613,100	\$630,700	No	\$4,988,000
495	CC	1012404641	CASTELLANOS YEISON									X									230301	30	\$1,244,100	\$199,100	EPS008	30	\$1,244,100	\$49,800	CCF21	30	\$1,244,100	\$49,800	14-7	30	\$1,244,100	1.044%	\$13,000	30	\$0	\$0	Si	\$311,700
496	CC	1013687159	CASTIBLANCO JUAN										X								230201	2	\$77,334	\$12,400	EPS008	2	\$77,334	\$3,100	CCF21	2	\$77,333	\$0	14-7	2	\$77,334	0.000%	\$0	2	\$0	\$0	Si	\$15,500
497	CC	1013687159	CASTIBLANCO JUAN									X									230201	13	\$502,667	\$80,500	EPS008	13	\$502,667	\$0	CCF21	13	\$502,667	\$0	14-7	13	\$502,667	0.000%	\$0	13	\$0	\$0	Si	\$80,500
498	CC	1013687159	CASTIBLANCO JUAN									X									230201	15	\$580,000	\$92,800	EPS008	15	\$580,000	\$23,200	CCF21	15	\$580,000	\$23,200	14-7	15	\$580,000	1.044%	\$6,100	15	\$0	\$0	Si	\$145,300
499	CC	1019044697	CASTIBLANCO YURI										X								230201	13	\$563,333	\$90,200	EPS008	13	\$563,333	\$0	CCF21	13	\$563,333	\$0	14-7	13	\$563,333	0.000%	\$0	13	\$0	\$0	Si	\$90,200
500	CC	1019044697	CASTIBLANCO YURI									X									230201	17	\$657,400	\$105,200	EPS008	17	\$657,400	\$26,300	CCF21	17	\$657,400	\$26,300	14-7	17	\$657,400	1.044%	\$6,900	17	\$0	\$0	Si	\$164,700
501	CC	33255007	CASTILLA GLEIDIS										X								230201	2	\$77,334	\$12,400	EPS002	2	\$77,334	\$3,100	CCF09	2	\$77,333	\$0	14-7	2	\$77,334	0.000%	\$0	2	\$0	\$0	Si	\$15,500
502	CC	33255007	CASTILLA GLEIDIS									X									230201	28	\$1,213,400	\$194,200	EPS002	28	\$1,213,400	\$48,600	CCF09	28	\$1,213,400	\$48,600	14-7	28	\$1,213,400	1.044%	\$12,700	28	\$0	\$0	Si	\$304,100
503	CC	1033748100	CASTILLO ALVARO									X									230201	30	\$3,120,900	\$499,400	EPS005	30	\$3,120,900	\$124,900	CCF21	30	\$3,120,900	\$124,900	14-7	30	\$3,120,900	1.044%	\$32,600	30	\$0	\$0	Si	\$781,800
504	CC	1032796469	CASTILLO ANA	X								X									230201	11	\$476,700	\$76,300	EPS002	11	\$476,700	\$19,100	CCF21	11	\$476,700	\$19,100	14-7	11	\$476,700	1.044%	\$5,000	11	\$0	\$0	Si	\$119,500
505	CC	1000621471	CASTILLO ANGIE																		0	0	\$0	\$0	EPS008	30	\$1,160,000	\$145,000	0	\$0	\$0	14-7	30	\$1,160,000	1.044%	\$12,200	0	\$0	\$0	No	\$157,200	
506	CC	1016052105	CASTILLO AURA									X									230301	30	\$1,455,500	\$232,900	EPS037	30	\$1,455,500	\$58,300	CCF21	30	\$1,455,500	\$58,300	14-7	30	\$1,455,500	1.044%	\$15,200	30	\$0	\$0	Si	\$364,700
507	CC	1032485235	CASTILLO CALED	X								X									230201	8	\$309,400	\$49,600	EPS005	8	\$309,400	\$12,400	CCF21	8	\$309,400	\$12,400	14-7	8	\$309,400	1.044%	\$3,300	8	\$0	\$0	Si	\$77,700
508	CC	1016943120	CASTILLO EDUARDO										X								230301	4	\$154,667	\$24,800	EPS017	4	\$154,667	\$0	CCF21	4	\$154,667	\$0	14-7	4	\$154,667	0.000%	\$0	4	\$0	\$0	Si	\$24,800
509	CC	1016943120	CASTILLO EDUARDO									X									230301	26	\$1,005,400	\$160,900	EPS017	26	\$1,005,400	\$40,300	CCF21	26	\$1,005,400	\$40,300	14-7	26	\$1,005,400	1.044%	\$10,500	26	\$0	\$0	Si	\$252,000
510	CC	1128062396	CASTILLO ELIANA										X								231001	2	\$77,334	\$12,400	EPS002	2	\$77,334	\$3,100	CCF21	2	\$77,333	\$0	14-7	2	\$77,334	0.000%	\$0	2	\$0	\$0	Si	\$15,500
511	CC	1128062396	CASTILLO ELIANA																																							

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
518	CC	15374328	CASTRILLON CARLOS								X									23020 1	30	\$2,011,200	\$321,800	EPS010	30	\$2,011,200	\$80,500	CCF03	30	\$2,011,200	\$80,500	14-7	30	\$2,011,200	1.044%	\$21,000	30	\$0	\$0	Si	\$503,800
519	CC	1128462637	CASTRILLON CRISTHIAN								X									23020 1	30	\$3,447,400	\$551,600	EPS037	30	\$3,447,400	\$137,900	CCF03	30	\$3,447,400	\$137,900	14-7	30	\$3,447,400	1.044%	\$36,000	30	\$0	\$0	Si	\$863,400
520	CC	1000654794	CASTRILLON SPITIAN								X									23030 1	30	\$1,527,500	\$244,400	EPS010	30	\$1,527,500	\$61,100	CCF03	30	\$1,527,500	\$61,100	14-7	30	\$1,527,500	1.044%	\$16,000	30	\$0	\$0	Si	\$382,600
521	CC	37329089	CASTRO ANA																	23030 1	30	\$1,300,000	\$208,000	EPS005	30	\$1,300,000	\$52,000	CCF37	30	\$1,300,000	\$52,000	14-7	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
522	CC	1001091458	CASTRO ANDRES								X									23030 1	30	\$1,598,100	\$255,700	EPS008	30	\$1,598,100	\$64,000	CCF21	30	\$1,598,100	\$64,000	14-7	30	\$1,598,100	1.044%	\$16,700	30	\$0	\$0	Si	\$400,400
523	CC	52822633	CASTRO ASSENETH										X							23020 1	1	\$38,667	\$6,200	EPS005	1	\$38,667	\$1,600	CCF21	1	\$38,667	\$0	14-7	1	\$38,667	0.000%	\$0	1	\$0	\$0	Si	\$7,800
524	CC	52822633	CASTRO ASSENETH									X								23020 1	2	\$86,667	\$13,900	EPS005	2	\$86,667	\$0	CCF21	2	\$86,667	\$0	14-7	2	\$86,667	0.000%	\$0	2	\$0	\$0	Si	\$13,900
525	CC	52822633	CASTRO ASSENETH								X									23020 1	27	\$1,044,000	\$167,100	EPS005	27	\$1,044,000	\$41,800	CCF21	27	\$1,044,000	\$41,800	14-7	27	\$1,044,000	1.044%	\$10,900	27	\$0	\$0	Si	\$261,600
526	CC	79723364	CASTRO CESAR								X									23030 1	30	\$8,316,700	\$1,413,900	EPS017	30	\$8,316,700	\$332,700	CCF21	30	\$8,316,700	\$332,700	14-7	30	\$8,316,700	1.044%	\$86,900	30	\$0	\$0	Si	\$2,166,200
527	CC	1033743045	CASTRO DARIO								X									23020 1	30	\$2,380,000	\$380,800	EPS010	30	\$2,380,000	\$95,200	CCF21	30	\$2,380,000	\$95,200	14-7	30	\$2,380,000	1.044%	\$24,900	30	\$0	\$0	Si	\$596,100
528	CC	1002760639	CASTRO DIEGO								X									23030 1	30	\$2,095,000	\$335,200	EPS005	30	\$2,095,000	\$83,800	CCF21	30	\$2,095,000	\$83,800	14-7	30	\$2,095,000	1.044%	\$21,900	30	\$0	\$0	Si	\$524,700
529	CC	80196091	CASTRO DIEGO																	23020 1	30	\$3,200,000	\$512,000	EPS008	30	\$3,200,000	\$128,000	CCF21	30	\$3,200,000	\$128,000	14-7	30	\$3,200,000	1.044%	\$33,500	30	\$0	\$0	Si	\$801,500
530	CC	1022923808	CASTRO DILAN								X									23030 1	30	\$1,633,400	\$261,400	EPS017	30	\$1,633,400	\$65,400	CCF21	30	\$1,633,400	\$65,400	14-7	30	\$1,633,400	1.044%	\$17,100	30	\$0	\$0	Si	\$409,300
531	CC	92541952	CASTRO GUSTAVO																	23030 1	30	\$6,020,000	\$1,023,400	EPS005	30	\$6,020,000	\$240,800	CCF21	30	\$6,020,000	\$240,800	14-7	30	\$6,020,000	1.044%	\$62,900	30	\$0	\$0	Si	\$1,567,900
532	CC	79860987	CASTRO JAIME																	23030 1	30	\$4,800,000	\$816,000	EPS005	30	\$4,800,000	\$192,000	CCF21	30	\$4,800,000	\$192,000	14-7	30	\$4,800,000	1.044%	\$50,200	30	\$0	\$0	Si	\$1,250,200
533	CC	80856674	CASTRO JAVIER								X									23100 1	30	\$6,000,000	\$1,020,000	EPS010	30	\$6,000,000	\$240,000	CCF21	30	\$6,000,000	\$240,000	14-7	30	\$6,000,000	1.044%	\$62,700	30	\$0	\$0	Si	\$1,562,700
534	CC	1121851727	CASTRO JESUS																	23030 1	30	\$1,300,000	\$208,000	EPS010	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-7	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
535	CC	1016012293	CASTRO JUAN																	23020 1	30	\$6,500,000	\$1,105,000	EPS008	30	\$6,500,000	\$260,000	CCF21	30	\$6,500,000	\$260,000	14-7	30	\$6,500,000	1.044%	\$67,900	30	\$0	\$0	Si	\$1,692,900
536	CC	1096227486	CASTRO KAREN								X									23020 1	30	\$1,609,700	\$257,600	EPS010	30	\$1,609,700	\$64,400	CCF03	30	\$1,609,700	\$64,400	14-7	30	\$1,609,700	1.044%	\$16,900	30	\$0	\$0	Si	\$403,300
537	CC	1030701678	CASTRO LADY																		0	\$0	\$0	EPS008	30	\$1,160,000	\$145,000		0	\$0	\$0	14-7	30	\$1,160,000	1.044%	\$12,200	0	\$0	\$0	No	\$157,200
538	CC	1019100901	CASTRO MARIA											L						23030 1	2	\$77,334	\$12,400	EPS008	2	\$77,334	\$3,100	CCF21	2	\$77,333	\$3,100	14-7	2	\$77,334	0.000%	\$0	2	\$0	\$0	Si	\$18,600
539	CC	1019100901	CASTRO MARIA								X									23030 1	28	\$1,082,700	\$173,300	EPS008	28	\$1,082,700	\$43,400	CCF21	28	\$1,082,700	\$43,400	14-7	28	\$1,082,700	1.044%	\$11,400	28	\$0	\$0	Si	\$271,500
540	CC	8432352	CASTRO RUBEN								X									23020 1	30	\$1,522,200	\$243,600	EPS010	30	\$1,522,200	\$60,900	CCF03	30	\$1,522,200	\$60,900	14-7	30	\$1,522,200	1.044%	\$15,900	30	\$0	\$0	Si	\$381,300
541	CC	1030634154	CASTRO YEIMY	X							X									23020 1	3	\$276,000	\$44,200	EPS017	3	\$276,000	\$11,100	CCF21	3	\$276,000	\$11,100	14-7	3	\$276,000	1.044%	\$2,900	3	\$0	\$0	Si	\$69,300
542	CC	1083016258	CASTRO YEISON								X									23030 1	30	\$2,008,700	\$321,400	EPS010	30	\$2,008,700	\$80,400	CCF03	30	\$2,008,700	\$80,400	14-7	30	\$2,008,700	1.044%	\$21,000	30	\$0	\$0	Si	\$503,200
543	CC	1014222640	CASTRO YENIFER								X									23030 1	30	\$1,450,000	\$232,000	EPS008	30	\$1,450,000	\$58,000	CCF21	30	\$1,450,000	\$58,000	14-7	30	\$1,450,000	1.044%	\$15,200	30	\$0	\$0	Si	\$363,200
544	CC	1000930313	CATAÑO JUAN										X							23020 1	2	\$77,334	\$12,400	EPS005	2	\$77,334	\$3,100	CCF21	2	\$77,333	\$0	14-7	2	\$77,334	0.000%	\$0	2	\$0	\$0	Si	\$15,500
545	CC	1000930313	CATAÑO JUAN								X									23020 1	28	\$1,213,400	\$194,200	EPS005	28	\$1,213,400	\$48,600	CCF21	28	\$1,213,400	\$48,600	14-7	28	\$1,213,400	1.044%	\$12,700	28	\$0	\$0	Si	\$304,100
546	CC	1035418918	CATAÑO JULIAN								X									23030 1	30	\$1,522,200	\$243,600	EPS010	30	\$1,522,200	\$60,900	CCF03	30	\$1,522,200	\$60,900	14-7	30	\$1,522,200	1.044%	\$15,900	30	\$0	\$0	Si	\$381,300
547	CC	43916681	CEBALLOS ELIANA								X									23020 1	30	\$5,782,800	\$983,300	EPS005	30	\$5,782,800	\$231,400	CCF03	30	\$5,782,800	\$231,400	14-7	30	\$5,782,800	1.044%	\$60,400	30	\$0	\$0	Si	\$1,506,500
548	CC	1023943849	CEDEL BRAYAN																	23100 1	30	\$2,800,000	\$448,000	EPS037	30	\$2,800,000	\$112,000	CCF21	30	\$2,800,000	\$112,000	14-7	30	\$2,800,000	1.044%	\$29,300	30	\$0	\$0	Si	\$701,300
549	CC	1013630351	CELEITA JOHAN								X									23020 1	30	\$1,627,500	\$260,400	EPS017	30	\$1,627,500	\$65,100	CCF21	30	\$1,627,500	\$65,100	14-7	30	\$1,627,500	1.044%	\$17,000	30	\$0	\$0	Si	\$407,600
550	CC	52807782	CELEITA JUDY																	25-14	30	\$1,300,000	\$208,000	EPS008	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-7	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
551	CC	1020770500	CELIS MIGUEL										X							23020 1	2	\$77,334	\$12,400	EPS017	2	\$77,334	\$3,100	CCF21	2	\$77,333	\$0	14-7	2	\$77,334	0.000%	\$0	2	\$0	\$0	Si	\$15,500
552	CC	1020770500	CELIS MIGUEL									X								23020 1	12	\$464,000	\$74,300	EPS017	12	\$464,000	\$0	CCF21	12	\$464,000	\$0	14-7	12	\$464,000	0.000%	\$0	12	\$0	\$0	Si	\$74,300
553	CC	1020770500	CELIS MIGUEL								X									23020 1	16	\$618,700	\$99,000	EPS017	16	\$618,700	\$24,800	CCF21	16	\$618,700	\$24,800	14-7	16	\$618,700	1.044%	\$6,500	16	\$0	\$0	Si	\$155,100
554	CC	1019120178	CELY DAYANA										X							23030 1	1	\$56,433	\$9,100	EPS008	1	\$56,433	\$2,300	CCF21	1	\$56,433	\$0	14-7	1	\$56,433	0.000%	\$0	1	\$0	\$0	Si	\$11,400

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
555	CC	1019120178											X							230301	2	\$91,525	\$14,700	EPS008	2	\$91,525	\$3,700	CCF21	2	\$91,525	\$0	14-7	2	\$91,525	0.000%	\$0	2	\$0	\$0	Si	\$18,400
556	CC	1019120178									X									230301	27	\$2,183,500	\$349,400	EPS008	27	\$2,183,500	\$87,400	CCF21	27	\$2,183,500	\$87,400	14-7	27	\$2,183,500	1.044%	\$22,800	27	\$0	\$0	Si	\$547,000
557	CC	1032387910									X									230301	30	\$1,546,900	\$247,600	EPSC34	30	\$1,546,900	\$61,900	CCF21	30	\$1,546,900	\$61,900	14-7	30	\$1,546,900	1.044%	\$16,200	30	\$0	\$0	Si	\$387,600
558	CC	52863963																		230301	30	\$19,300,000	\$3,319,600	EPS001	30	\$19,300,000	\$2,412,500	CCF21	30	\$19,300,000	\$772,000	14-7	30	\$19,300,000	1.044%	\$201,500	30	\$19,300,000	\$965,000	No	\$7,670,600
559	CC	79553506									X									25-14	30	\$8,480,300	\$1,441,900	EPS005	30	\$8,480,300	\$339,300	CCF21	30	\$8,480,300	\$339,300	14-7	30	\$8,480,300	1.044%	\$88,600	30	\$0	\$0	Si	\$2,209,100
560	CC	1090468280																		230301	30	\$2,400,000	\$384,000	EPS037	30	\$2,400,000	\$96,000	CCF21	30	\$2,400,000	\$96,000	14-7	30	\$2,400,000	1.044%	\$25,100	30	\$0	\$0	Si	\$601,100
561	CC	1030541605																		230301	30	\$1,300,000	\$208,000	EPS008	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-7	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
562	CC	1022356712	X								X									230301	11	\$513,400	\$82,200	EPS037	11	\$513,400	\$20,600	CCF21	11	\$513,400	\$20,600	14-7	11	\$513,400	1.044%	\$5,400	11	\$0	\$0	Si	\$128,800
563	CC	1002558501										X								230301	3	\$145,000	\$23,200	EPS010	3	\$145,000	\$0	CCF21	3	\$145,000	\$0	14-7	3	\$145,000	0.000%	\$0	3	\$0	\$0	Si	\$23,200
564	CC	1002558501									X									230301	27	\$1,044,000	\$167,100	EPS010	27	\$1,044,000	\$41,800	CCF21	27	\$1,044,000	\$41,800	14-7	27	\$1,044,000	1.044%	\$10,900	27	\$0	\$0	Si	\$261,600
565	CC	1022981736										X								230201	2	\$86,667	\$13,900	EPS008	2	\$86,667	\$0	CCF21	2	\$86,667	\$0	14-7	2	\$86,667	0.000%	\$0	2	\$0	\$0	Si	\$13,900
566	CC	1022981736									X									230201	28	\$1,082,700	\$173,300	EPS008	28	\$1,082,700	\$43,400	CCF21	28	\$1,082,700	\$43,400	14-7	28	\$1,082,700	1.044%	\$11,400	28	\$0	\$0	Si	\$271,500
567	CC	6618711																		25-14	30	\$8,000,000	\$1,360,000	EPS010	30	\$8,000,000	\$320,000	CCF21	30	\$8,000,000	\$320,000	14-7	30	\$8,000,000	1.044%	\$83,600	30	\$0	\$0	Si	\$2,083,600
568	CC	101028307																		230301	30	\$1,649,000	\$263,900	EPS008	30	\$1,649,000	\$66,000	CCF21	30	\$1,649,000	\$66,000	14-7	30	\$1,649,000	1.044%	\$17,300	30	\$0	\$0	Si	\$413,200
569	CC	1000727793									X									230301	30	\$1,361,100	\$217,800	EPS017	30	\$1,361,100	\$54,500	CCF21	30	\$1,361,100	\$54,500	14-7	30	\$1,361,100	1.044%	\$14,300	30	\$0	\$0	Si	\$341,100
570	CC	1020787500										X								231001	2	\$77,334	\$12,400	EPS017	2	\$77,334	\$3,100	CCF21	2	\$77,334	\$0	14-7	2	\$77,334	0.000%	\$0	2	\$0	\$0	Si	\$15,500
571	CC	1020787500										X								231001	13	\$502,667	\$80,500	EPS017	13	\$502,667	\$0	CCF21	13	\$502,667	\$0	14-7	13	\$502,667	0.000%	\$0	13	\$0	\$0	Si	\$80,500
572	CC	1020787500									X									231001	15	\$580,000	\$92,800	EPS017	15	\$580,000	\$23,200	CCF21	15	\$580,000	\$23,200	14-7	15	\$580,000	1.044%	\$6,100	15	\$0	\$0	Si	\$145,300
573	CC	1034316647																		230301	30	\$2,200,000	\$352,000	EPS008	30	\$2,200,000	\$88,000	CCF21	30	\$2,200,000	\$88,000	14-7	30	\$2,200,000	1.044%	\$23,000	30	\$0	\$0	Si	\$551,000
574	CC	1128463899									X									230301	30	\$2,021,000	\$323,400	EPS040	30	\$2,021,000	\$80,900	CCF03	30	\$2,021,000	\$80,900	14-7	30	\$2,021,000	1.044%	\$21,100	30	\$0	\$0	Si	\$506,300
575	CC	1030575854																		230201	30	\$1,300,000	\$208,000	EPS010	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-7	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
576	CC	80082679																		230201	30	\$1,300,000	\$208,000	EPS005	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-7	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
577	CC	1010166807																		231001	30	\$1,300,000	\$208,000	EPS005	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-7	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
578	CC	1110578863									X									230301	30	\$1,795,000	\$287,200	EPS017	30	\$1,795,000	\$71,800	CCF50	30	\$1,795,000	\$71,800	14-7	30	\$1,795,000	1.044%	\$18,800	30	\$0	\$0	Si	\$449,600
579	CC	71313367									X									230201	30	\$2,226,700	\$356,300	EPS005	30	\$2,226,700	\$89,100	CCF03	30	\$2,226,700	\$89,100	14-7	30	\$2,226,700	1.044%	\$23,300	30	\$0	\$0	Si	\$557,800
580	CC	1003123136										X								230201	1	\$38,667	\$6,200	EPS037	1	\$38,667	\$1,600	CCF21	1	\$38,667	\$0	14-7	1	\$38,667	0.000%	\$0	1	\$0	\$0	Si	\$7,800
581	CC	1003123136											X							230201	1	\$38,667	\$6,200	EPS037	1	\$38,667	\$1,600	CCF21	1	\$38,667	\$0	14-7	1	\$38,667	0.000%	\$0	1	\$0	\$0	Si	\$7,800
582	CC	1003123136											X							230201	2	\$77,334	\$12,400	EPS037	2	\$77,334	\$3,100	CCF21	2	\$77,334	\$0	14-7	2	\$77,334	0.000%	\$0	2	\$0	\$0	Si	\$15,500
583	CC	1003123136									X									230201	26	\$1,005,400	\$160,900	EPS037	26	\$1,005,400	\$40,300	CCF21	26	\$1,005,400	\$40,300	14-7	26	\$1,005,400	1.044%	\$10,500	26	\$0	\$0	Si	\$252,000
584	CC	1018428285																		230301	30	\$1,500,000	\$240,000	EPS017	30	\$1,500,000	\$60,000	CCF21	30	\$1,500,000	\$60,000	14-7	30	\$1,500,000	1.044%	\$15,700	30	\$0	\$0	Si	\$375,700
585	PT	3893615																		230301	30	\$1,808,000	\$289,300	EPS041	30	\$1,808,000	\$72,400	CCF21	30	\$1,808,000	\$72,400	14-7	30	\$1,808,000	1.044%	\$18,900	30	\$0	\$0	Si	\$453,000
586	CC	1015448255																		230201	30	\$1,300,000	\$208,000	EPS005	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-7	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
587	CC	98763977									X									230201	30	\$2,093,900	\$335,100	EPS010	30	\$2,093,900	\$83,800	CCF03	30	\$2,093,900	\$83,800	14-7	30	\$2,093,900	1.044%	\$21,900	30	\$0	\$0	Si	\$524,600
588	CC	1022994465									X									230201	30	\$1,420,000	\$227,200	EPS002	30	\$1,420,000	\$56,800	CCF21	30	\$1,420,000	\$56,800	14-7	30	\$1,420,000	1.044%	\$14,900	30	\$0	\$0	Si	\$355,700
589	CC	1070331088																		230301	30	\$1,300,000	\$208,000	EPS008	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-7	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
590	CC	91245410													L					25-14	5	\$2,513,333	\$427,400	EPS001	5	\$2,513,333	\$314,200	CCF21	5	\$2,513,333	\$100,600	14-7	5	\$2,513,333	0.000%	\$0	5	\$418,889	\$21,000	No	\$863,200
591	CC	91245410									X									25-14	25	\$14,326,000	\$2,435,600	EPS001	25	\$14,326,000	\$1,790,800	CCF21	25	\$14,326,000	\$573,100	14-7	25	\$14,326,000	1.044%	\$149,600	25	\$11,938,333	\$597,000	No	\$5,546,100

No.	Identificación	Nombre	ing	ret	ide	tae	tdp	tap	vsp	cor	vst	sln	lge	lma	vac	avp	vct	lri	vip	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Tarifa	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
592	CC	1001276963	CLAVIJO LUIS								X									230301	30	\$1,795,000	\$287,200	EPS008	30	\$1,795,000	\$71,800	CCF21	30	\$1,795,000	\$71,800	14-7	30	\$1,795,000	1.044%	\$18,800	30	\$0	\$0	Si	\$449,600
593	CC	1000020063	COBOS MARIA								X									230301	30	\$1,366,400	\$218,700	EPS017	30	\$1,366,400	\$54,700	CCF21	30	\$1,366,400	\$54,700	14-7	30	\$1,366,400	1.044%	\$14,300	30	\$0	\$0	Si	\$342,400
594	CC	1070708160	COLMENARES ANDRES																	230901	30	\$1,300,000	\$208,000	EPS017	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-7	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
595	CC	1193543534	COLON JOSE																	0	0	\$0	\$0	ESSC24	30	\$1,160,000	\$145,000	0	\$0	\$0	14-7	30	\$1,160,000	1.044%	\$12,200	0	\$0	\$0	No	\$157,200	
596	CC	1022966170	COLORADO ADDIANA									X								230301	2	\$77,334	\$12,400	EPS005	2	\$77,334	\$3,100	CCF21	2	\$77,333	\$0	14-7	2	\$77,334	0.000%	\$0	2	\$0	\$0	Si	\$15,500
597	CC	1022966170	COLORADO ADDIANA								X									230301	10	\$433,400	\$69,400	EPS005	10	\$433,400	\$17,400	CCF21	10	\$433,400	\$17,400	14-7	10	\$433,400	1.044%	\$4,600	10	\$0	\$0	Si	\$108,800
598	CC	1022966170	COLORADO ADDIANA									X								230301	18	\$696,000	\$111,400	EPS005	18	\$696,000	\$27,900	CCF21	18	\$696,000	\$0	14-7	18	\$696,000	0.000%	\$0	18	\$0	\$0	Si	\$139,300
599	CC	1070964251	COLORADO DIANA									X								231001	1	\$38,667	\$6,200	EPS008	1	\$38,667	\$1,600	CCF21	1	\$38,667	\$0	14-7	1	\$38,667	0.000%	\$0	1	\$0	\$0	Si	\$7,800
600	CC	1070964251	COLORADO DIANA								X									231001	29	\$1,332,500	\$213,200	EPS008	29	\$1,332,500	\$53,300	CCF21	29	\$1,332,500	\$53,300	14-7	29	\$1,332,500	1.044%	\$14,000	29	\$0	\$0	Si	\$333,800
601	CC	79904461	COLORADO OSCAR	X							X									230301	11	\$513,400	\$82,200	EPS005	11	\$513,400	\$20,600	CCF21	11	\$513,400	\$20,600	14-7	11	\$513,400	1.044%	\$5,400	11	\$0	\$0	Si	\$128,800
602	CC	80817289	CONTRERAS JULIAN									X								230301	2	\$77,334	\$12,400	EPS017	2	\$77,334	\$3,100	CCF21	2	\$77,333	\$0	14-7	2	\$77,334	0.000%	\$0	2	\$0	\$0	Si	\$15,500
603	CC	80817289	CONTRERAS JULIAN								X									230301	28	\$1,213,400	\$194,200	EPS017	28	\$1,213,400	\$48,600	CCF21	28	\$1,213,400	\$48,600	14-7	28	\$1,213,400	1.044%	\$12,700	28	\$0	\$0	Si	\$304,100
604	CC	1010005076	CONTRERAS LAURA									X								230201	2	\$77,334	\$12,400	EPS017	2	\$77,334	\$3,100	CCF21	2	\$77,333	\$0	14-7	2	\$77,334	0.000%	\$0	2	\$0	\$0	Si	\$15,500
605	CC	1010005076	CONTRERAS LAURA									X								230201	2	\$77,334	\$12,400	EPS017	2	\$77,334	\$3,100	CCF21	2	\$77,333	\$0	14-7	2	\$77,334	0.000%	\$0	2	\$0	\$0	Si	\$15,500
606	CC	1010005076	CONTRERAS LAURA								X									230201	26	\$1,202,500	\$192,400	EPS017	26	\$1,202,500	\$48,100	CCF21	26	\$1,202,500	\$48,100	14-7	26	\$1,202,500	1.044%	\$12,600	26	\$0	\$0	Si	\$301,200
607	CC	1238340345	CONTRERAS LEONID	X							X									230301	29	\$1,353,400	\$216,600	EPS008	29	\$1,353,400	\$54,200	CCF21	29	\$1,353,400	\$54,200	14-7	29	\$1,353,400	1.044%	\$14,200	29	\$0	\$0	Si	\$339,200
608	CC	1032488352	CONTRERAS LUZ																	230301	30	\$1,300,000	\$208,000	EPS008	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-7	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
609	CC	88247358	CONTRERAS RICARDO								X									230301	30	\$2,021,000	\$323,400	EPS037	30	\$2,021,000	\$80,900	CCF37	30	\$2,021,000	\$80,900	14-7	30	\$2,021,000	1.044%	\$21,100	30	\$0	\$0	Si	\$506,300
610	CC	52212353	CORAL FANNY																	25-14	30	\$3,300,000	\$528,000	EPS005	30	\$3,300,000	\$132,000	CCF21	30	\$3,300,000	\$132,000	14-7	30	\$3,300,000	1.044%	\$34,500	30	\$0	\$0	Si	\$826,500
611	CC	1019125881	CORDOBA BRYAN									X								230201	1	\$38,667	\$6,200	EPS010	1	\$38,667	\$1,600	CCF21	1	\$38,667	\$0	14-7	1	\$38,667	0.000%	\$0	1	\$0	\$0	Si	\$7,800
612	CC	1019125881	CORDOBA BRYAN									X								230201	2	\$77,334	\$12,400	EPS010	2	\$77,334	\$3,100	CCF21	2	\$77,333	\$0	14-7	2	\$77,334	0.000%	\$0	2	\$0	\$0	Si	\$15,500
613	CC	1019125881	CORDOBA BRYAN								X									230201	27	\$1,170,000	\$187,200	EPS010	27	\$1,170,000	\$46,800	CCF21	27	\$1,170,000	\$46,800	14-7	27	\$1,170,000	1.044%	\$12,300	27	\$0	\$0	Si	\$293,100
614	CC	1105681177	CORDOBA LUISA								X									25-14	13	\$502,700	\$80,500	EPS005	13	\$502,700	\$20,200	CCF21	13	\$502,700	\$20,200	14-7	13	\$502,700	1.044%	\$5,300	13	\$0	\$0	Si	\$126,200
615	CC	1105681177	CORDOBA LUISA									X								25-14	17	\$736,667	\$117,900	EPS005	17	\$736,667	\$0	CCF21	17	\$736,667	\$0	14-7	17	\$736,667	0.000%	\$0	17	\$0	\$0	Si	\$117,900
616	CC	1063277801	CORENA SEBASTIAN								X									230301	30	\$1,161,700	\$185,900	EPS037	30	\$1,161,700	\$46,500	CCF21	30	\$1,161,700	\$46,500	14-7	30	\$1,161,700	1.044%	\$12,200	30	\$0	\$0	Si	\$291,100
617	CC	1007866447	CORONADO CRISTIAN																	230301	30	\$1,300,000	\$208,000	EPS008	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-7	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
618	CC	1019098417	CORRALES GINA									X								231001	1	\$38,667	\$6,200	EPS037	1	\$38,667	\$1,600	CCF21	1	\$38,667	\$0	14-7	1	\$38,667	0.000%	\$0	1	\$0	\$0	Si	\$7,800
619	CC	1019098417	CORRALES GINA								X									231001	29	\$1,425,400	\$228,100	EPS037	29	\$1,425,400	\$57,100	CCF21	29	\$1,425,400	\$57,100	14-7	29	\$1,425,400	1.044%	\$14,900	29	\$0	\$0	Si	\$357,200
620	CC	1007259414	CORREA DAYANA								X									230301	30	\$1,812,600	\$290,100	ESSC24	30	\$1,812,600	\$72,600	CCF03	30	\$1,812,600	\$72,600	14-7	30	\$1,812,600	1.044%	\$19,000	30	\$0	\$0	Si	\$454,300
621	CC	80878426	CORREA DEIVY								X									231001	30	\$3,553,300	\$568,600	EPS010	30	\$3,553,300	\$142,200	CCF03	30	\$3,553,300	\$142,200	14-7	30	\$3,553,300	1.044%	\$37,100	30	\$0	\$0	Si	\$890,100
622	CC	98697665	CORREA DIEGO									X								25-14	2	\$77,346	\$12,400	EPS010	2	\$77,346	\$3,100	CCF03	2	\$77,346	\$0	14-7	2	\$77,346	0.000%	\$0	2	\$0	\$0	Si	\$15,500
623	CC	98697665	CORREA DIEGO								X									25-14	5	\$394,100	\$63,100	EPS010	5	\$394,100	\$15,800	CCF03	5	\$394,100	\$15,800	14-7	5	\$394,100	1.044%	\$4,200	5	\$0	\$0	Si	\$98,900
624	CC	98697665	CORREA DIEGO									X								25-14	23	\$1,189,970	\$190,400	EPS010	23	\$1,189,970	\$47,600	CCF03	23	\$1,189,970	\$0	14-7	23	\$1,189,970	0.000%	\$0	23	\$0	\$0	Si	\$238,000
625	CC	1000399950	CORREA ESTEFANIA								X									230301	30	\$1,577,000	\$252,400	EPS010	30	\$1,577,000	\$63,100	CCF03	30	\$1,577,000	\$63,100	14-7	30	\$1,577,000	1.044%	\$16,500	30	\$0	\$0	Si	\$395,100
626	CC	46454043	CORREA JOHANNA																	230901	30	\$6,000,000	\$1,020,000	EPS008	30	\$6,000,000	\$240,000	CCF21	30	\$6,000,000	\$240,000	14-7	30	\$6,000,000	1.044%	\$62,700	30	\$0	\$0	Si	\$1,562,700
627	CC	1214713142	CORREA JOHN								X									230301	30	\$3,063,700	\$490,200	EPS010	30	\$3,063,700	\$122,600	CCF03	30	\$3,063,700	\$122,600	14-7	30	\$3,063,700	1.044%	\$32,000	30	\$0	\$0	Si	\$767,400
628	CC	1015466255	CORREA MARIA									X								230301	4	\$173,333	\$27,800	EPS008	4	\$173,333	\$0	CCF21	4	\$173,333	\$0	14-7	4	\$173,333	0.000%	\$0	4	\$0	\$0	Si	\$27,800
629	CC	1015466255	CORREA MARIA								X									230301	26	\$1,005,400	\$160,900	EPS008	26	\$1,005,400	\$40,300	CCF21	26	\$1,005,400	\$40,300	14-7	26	\$1,005,400	1.044%	\$10,500	26	\$0	\$0	Si	\$252,000

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
630	CC	1007654253									X									230301	30	\$1,600,000	\$256,000	EPS005	30	\$1,600,000	\$64,000	CCF21	30	\$1,600,000	\$64,000	14-7	30	\$1,600,000	1.044%	\$16,800	30	\$0	\$0	Si	\$400,800
631	CC	1020457301									X									230301	30	\$4,233,400	\$677,400	EPS010	30	\$4,233,400	\$169,400	CCF03	30	\$4,233,400	\$169,400	14-7	30	\$4,233,400	1.044%	\$44,200	30	\$0	\$0	Si	\$1,060,400
632	CC	52813809									X									230301	30	\$1,420,000	\$227,200	EPS005	30	\$1,420,000	\$56,800	CCF21	30	\$1,420,000	\$56,800	14-7	30	\$1,420,000	1.044%	\$14,900	30	\$0	\$0	Si	\$355,700
633	CC	1023919896											X							230301	1	\$38,667	\$6,200	EPS037	1	\$38,667	\$1,600	CCF21	1	\$38,667	\$0	14-7	1	\$38,667	0.000%	\$0	1	\$0	\$0	Si	\$7,800
634	CC	1023919896											X							230301	2	\$77,334	\$12,400	EPS037	2	\$77,334	\$3,100	CCF21	2	\$77,333	\$0	14-7	2	\$77,334	0.000%	\$0	2	\$0	\$0	Si	\$15,500
635	CC	1023919896									X									230301	27	\$1,170,000	\$187,200	EPS037	27	\$1,170,000	\$46,800	CCF21	27	\$1,170,000	\$46,800	14-7	27	\$1,170,000	1.044%	\$12,300	27	\$0	\$0	Si	\$293,100
636	CC	1014302528																		230301	30	\$1,695,000	\$271,200	EPS017	30	\$1,695,000	\$67,800	CCF21	30	\$1,695,000	\$67,800	14-7	30	\$1,695,000	1.044%	\$17,700	30	\$0	\$0	Si	\$424,500
637	CC	1122648595									X									231001	30	\$1,800,000	\$288,000	EPS002	30	\$1,800,000	\$72,000	CCF34	30	\$1,800,000	\$72,000	14-7	30	\$1,800,000	1.044%	\$18,800	30	\$0	\$0	Si	\$450,800
638	CC	1074185351																		230301	30	\$3,000,000	\$480,000	EPS017	30	\$3,000,000	\$120,000	CCF21	30	\$3,000,000	\$120,000	14-7	30	\$3,000,000	1.044%	\$31,400	30	\$0	\$0	Si	\$751,400
639	CC	1000119817		X							X									230301	1	\$58,400	\$9,400	EPS010	1	\$58,400	\$2,400	CCF21	1	\$58,400	\$2,400	14-7	1	\$58,400	1.044%	\$700	1	\$0	\$0	Si	\$14,900
640	CC	80826865									X									230301	30	\$18,291,000	\$3,109,600	EPS017	30	\$18,291,000	\$2,286,400	CCF21	30	\$18,291,000	\$731,700	14-7	30	\$18,291,000	1.044%	\$191,000	30	\$18,291,000	\$914,700	No	\$7,233,400
641	CC	1010170731																		25-14	30	\$4,000,000	\$640,000	EPS005	30	\$4,000,000	\$160,000	CCF21	30	\$4,000,000	\$160,000	14-7	30	\$4,000,000	1.044%	\$41,800	30	\$0	\$0	Si	\$1,001,800
642	CC	80162497							X		X									231001	30	\$1,336,700	\$213,900	EPS017	30	\$1,336,700	\$53,500	CCF21	30	\$1,336,700	\$53,500	14-7	30	\$1,336,700	1.044%	\$14,000	30	\$0	\$0	Si	\$334,900
643	CC	19408844									X									230901	30	\$7,816,700	\$1,328,900	EPS005	30	\$7,816,700	\$312,700	CCF21	30	\$7,816,700	\$312,700	14-7	30	\$7,816,700	1.044%	\$81,700	30	\$0	\$0	Si	\$2,036,000
644	CC	80577869									X									230201	30	\$1,450,000	\$232,000	EPS017	30	\$1,450,000	\$58,000	CCF21	30	\$1,450,000	\$58,000	14-7	30	\$1,450,000	1.044%	\$15,200	30	\$0	\$0	Si	\$363,200
645	CC	1000538579									X									230301	30	\$2,189,300	\$350,300	EPS040	30	\$2,189,300	\$87,600	CCF03	30	\$2,189,300	\$87,600	14-7	30	\$2,189,300	1.044%	\$22,900	30	\$0	\$0	Si	\$548,400
646	CC	1010239402									X									25-14	30	\$1,280,000	\$204,800	EPS017	30	\$1,280,000	\$51,200	CCF21	30	\$1,280,000	\$51,200	14-7	30	\$1,280,000	1.044%	\$13,400	30	\$0	\$0	Si	\$320,600
647	CC	1044907395										X								230301	2	\$86,667	\$13,900	EPS017	2	\$86,667	\$0	CCF21	2	\$86,667	\$0	14-7	2	\$86,667	0.000%	\$0	2	\$0	\$0	Si	\$13,900
648	CC	1044907395									X									230301	28	\$1,082,700	\$173,300	EPS017	28	\$1,082,700	\$43,400	CCF21	28	\$1,082,700	\$43,400	14-7	28	\$1,082,700	1.044%	\$11,400	28	\$0	\$0	Si	\$271,500
649	CC	79699671																		25-14	30	\$6,500,000	\$1,105,000	EPS008	30	\$6,500,000	\$260,000	CCF21	30	\$6,500,000	\$260,000	14-7	30	\$6,500,000	1.044%	\$67,900	30	\$0	\$0	Si	\$1,692,900
650	CC	1010224088																		230301	30	\$1,600,000	\$256,000	EPS005	30	\$1,600,000	\$64,000	CCF21	30	\$1,600,000	\$64,000	14-7	30	\$1,600,000	1.044%	\$16,800	30	\$0	\$0	Si	\$400,800
651	CC	1052415874		X																	0	\$0	\$0	EPS041	2	\$77,334	\$9,700		0	\$0	\$0	14-7	2	\$77,334	1.044%	\$900	0	\$0	\$0	No	\$10,600
652	CC	1003880656		X							X									230301	3	\$524,300	\$83,900	EPS041	3	\$524,300	\$21,000	CCF21	3	\$524,300	\$21,000	14-7	3	\$524,300	1.044%	\$5,500	3	\$0	\$0	Si	\$131,400
653	CC	14637353										X								230301	2	\$86,667	\$13,900	EPS005	2	\$86,667	\$0	CCF56	2	\$86,667	\$0	14-7	2	\$86,667	0.000%	\$0	2	\$0	\$0	Si	\$13,900
654	CC	14637353									X									230301	28	\$1,082,700	\$173,300	EPS005	28	\$1,082,700	\$43,400	CCF56	28	\$1,082,700	\$43,400	14-7	28	\$1,082,700	1.044%	\$11,400	28	\$0	\$0	Si	\$271,500
655	CC	1070709160																		231001	30	\$2,500,000	\$400,000	EPS005	30	\$2,500,000	\$100,000	CCF21	30	\$2,500,000	\$100,000	14-7	30	\$2,500,000	1.044%	\$26,100	30	\$0	\$0	Si	\$626,100
656	CC	1020756517																		231001	30	\$1,600,000	\$256,000	EPS005	30	\$1,600,000	\$64,000	CCF21	30	\$1,600,000	\$64,000	14-7	30	\$1,600,000	1.044%	\$16,800	30	\$0	\$0	Si	\$400,800
657	CC	1192769228		X							X									231001	22	\$953,400	\$152,600	EPS008	22	\$953,400	\$38,200	CCF21	22	\$953,400	\$38,200	14-7	22	\$953,400	1.044%	\$10,000	22	\$0	\$0	Si	\$239,000
658	CC	53106552		X								X								231001	11	\$916,700	\$146,700	EPS005	11	\$916,700	\$36,700	CCF21	11	\$916,700	\$36,700	14-7	11	\$916,700	1.044%	\$9,600	11	\$0	\$0	Si	\$229,700
659	CC	1014301893											X							230301	1	\$38,667	\$6,200	EPS017	1	\$38,667	\$1,600	CCF21	1	\$38,667	\$0	14-7	1	\$38,667	0.000%	\$0	1	\$0	\$0	Si	\$7,800
660	CC	1014301893											X							230301	2	\$77,334	\$12,400	EPS017	2	\$77,334	\$3,100	CCF21	2	\$77,333	\$0	14-7	2	\$77,334	0.000%	\$0	2	\$0	\$0	Si	\$15,500
661	CC	1014301893											X							230301	2	\$77,334	\$12,400	EPS017	2	\$77,334	\$3,100	CCF21	2	\$77,333	\$0	14-7	2	\$77,334	0.000%	\$0	2	\$0	\$0	Si	\$15,500
662	CC	1014301893											X							230301	2	\$77,334	\$12,400	EPS017	2	\$77,334	\$3,100	CCF21	2	\$77,333	\$0	14-7	2	\$77,334	0.000%	\$0	2	\$0	\$0	Si	\$15,500
663	CC	1014301893											X							230301	1	\$77,334	\$12,400	EPS017	1	\$77,334	\$3,100	CCF21	1	\$77,334	\$0	14-7	1	\$77,334	0.000%	\$0	1	\$0	\$0	Si	\$15,500
664	CC	1014301893											X							230301	1	\$77,334	\$12,400	EPS017	1	\$77,334	\$3,100	CCF21	1	\$77,334	\$0	14-7	1	\$77,334	0.000%	\$0	1	\$0	\$0	Si	\$15,500
665	CC	1014301893									X									230301	2	\$77,400	\$12,400	EPS017	2	\$77,400	\$3,100	CCF21	2	\$77,400	\$3,100	14-7	2	\$77,400	1.044%	\$900	2	\$0	\$0	Si	\$19,500
666	CC	1014301893										X								230301	19	\$823,333	\$131,800	EPS017	19	\$823,333	\$0	CCF21	19	\$823,333	\$0	14-7	19	\$823,333	0.000%	\$0	19	\$0	\$0	Si	\$131,800

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
667	CC 1233490575	CRUZ MANUEL	X								X									230201	29	\$1,546,700	\$247,500	EPS005	29	\$1,546,700	\$61,900	CCF21	29	\$1,546,700	\$61,900	14-7	29	\$1,546,700	1.044%	\$16,200	29	\$0	\$0	Si	\$387,500
668	CC 1023865829	CRUZ MARICELA									X									230301	30	\$1,280,000	\$204,800	EPS017	30	\$1,280,000	\$51,200	CCF21	30	\$1,280,000	\$51,200	14-7	30	\$1,280,000	1.044%	\$13,400	30	\$0	\$0	Si	\$320,600
669	CC 1001288561	CRUZ MICHAEL																		230301	30	\$1,300,000	\$208,000	EPS005	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-7	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
670	CC 79597115	CRUZ OSCAR									X									25-14	30	\$5,682,300	\$966,200	EPS005	30	\$5,682,300	\$227,300	CCF21	30	\$5,682,300	\$227,300	14-7	30	\$5,682,300	1.044%	\$59,400	30	\$0	\$0	Si	\$1,480,200
671	CC 71262106	CUARTAS CESAR									X									230201	30	\$1,527,500	\$244,400	EPS010	30	\$1,527,500	\$61,100	CCF03	30	\$1,527,500	\$61,100	14-7	30	\$1,527,500	1.044%	\$16,000	30	\$0	\$0	Si	\$382,600
672	CC 1019088652	CUASTUMAL LUISA									X									231001	30	\$1,450,000	\$232,000	EPS005	30	\$1,450,000	\$58,000	CCF21	30	\$1,450,000	\$58,000	14-7	30	\$1,450,000	1.044%	\$15,200	30	\$0	\$0	Si	\$363,200
673	CC 11225640	CUBIDES FREDY									X									25-14	30	\$8,159,400	\$1,387,200	EPS005	30	\$8,159,400	\$326,400	CCF21	30	\$8,159,400	\$326,400	14-7	30	\$8,159,400	1.044%	\$85,200	30	\$0	\$0	Si	\$2,125,200
674	CC 80749570	CUBILLOS LIEBERMAN									X									231001	30	\$1,420,000	\$227,200	EPS037	30	\$1,420,000	\$56,800	CCF21	30	\$1,420,000	\$56,800	14-7	30	\$1,420,000	1.044%	\$14,900	30	\$0	\$0	Si	\$355,700
675	CC 52581946	CUBILLOS OLGA											X							231001	1	\$38,667	\$6,200	EPS008	1	\$38,667	\$1,600	CCF21	1	\$38,667	\$0	14-7	1	\$38,667	0.000%	\$0	1	\$0	\$0	Si	\$7,800
676	CC 52581946	CUBILLOS OLGA											X							231001	2	\$77,334	\$12,400	EPS008	2	\$77,334	\$3,100	CCF21	2	\$77,333	\$0	14-7	2	\$77,334	0.000%	\$0	2	\$0	\$0	Si	\$15,500
677	CC 52581946	CUBILLOS OLGA									X									231001	27	\$1,314,700	\$210,400	EPS008	27	\$1,314,700	\$52,600	CCF21	27	\$1,314,700	\$52,600	14-7	27	\$1,314,700	1.044%	\$13,800	27	\$0	\$0	Si	\$329,400
678	CC 1000132390	CUBILLOS SOFIA											X							230301	1	\$38,667	\$6,200	EPS008	1	\$38,667	\$1,600	CCF21	1	\$38,667	\$0	14-7	1	\$38,667	0.000%	\$0	1	\$0	\$0	Si	\$7,800
679	CC 1000132390	CUBILLOS SOFIA										X								230301	2	\$86,667	\$13,900	EPS008	2	\$86,667	\$0	CCF21	2	\$86,667	\$0	14-7	2	\$86,667	0.000%	\$0	2	\$0	\$0	Si	\$13,900
680	CC 1000132390	CUBILLOS SOFIA									X									230301	27	\$1,044,000	\$167,100	EPS008	27	\$1,044,000	\$41,800	CCF21	27	\$1,044,000	\$41,800	14-7	27	\$1,044,000	1.044%	\$10,900	27	\$0	\$0	Si	\$261,600
681	CC 1030671040	CUECA JOHAN											X							230301	2	\$77,334	\$12,400	EPS002	2	\$77,334	\$3,100	CCF21	2	\$77,333	\$0	14-7	2	\$77,334	0.000%	\$0	2	\$0	\$0	Si	\$15,500
682	CC 1030671040	CUECA JOHAN											X							230301	2	\$77,334	\$12,400	EPS002	2	\$77,334	\$3,100	CCF21	2	\$77,333	\$0	14-7	2	\$77,334	0.000%	\$0	2	\$0	\$0	Si	\$15,500
683	CC 1030671040	CUECA JOHAN	X								X									230301	3	\$130,000	\$20,800	EPS002	3	\$130,000	\$5,200	CCF21	3	\$130,000	\$5,200	14-7	3	\$130,000	1.044%	\$1,400	3	\$0	\$0	Si	\$32,600
684	CC 1117540139	CUELLAR PAOLA																		231001	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-7	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
685	CC 1033750173	CUELLAR YENNIFER																		230301	30	\$1,300,000	\$208,000	EPS005	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-7	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
686	CC 1033812497	CUENCA ESMERALDA											X							230301	2	\$77,334	\$12,400	EPS002	2	\$77,334	\$3,100	CCF21	2	\$77,333	\$0	14-7	2	\$77,334	0.000%	\$0	2	\$0	\$0	Si	\$15,500
687	CC 1033812497	CUENCA ESMERALDA									X									230301	28	\$1,213,400	\$194,200	EPS002	28	\$1,213,400	\$48,600	CCF21	28	\$1,213,400	\$48,600	14-7	28	\$1,213,400	1.044%	\$12,700	28	\$0	\$0	Si	\$304,100
688	CC 1010001367	CUERVO BRAYAN											X							230201	1	\$38,667	\$6,200	EPS017	1	\$38,667	\$1,600	CCF21	1	\$38,667	\$0	14-7	1	\$38,667	0.000%	\$0	1	\$0	\$0	Si	\$7,800
689	CC 1010001367	CUERVO BRAYAN											X							230201	2	\$77,334	\$12,400	EPS017	2	\$77,334	\$3,100	CCF21	2	\$77,333	\$0	14-7	2	\$77,334	0.000%	\$0	2	\$0	\$0	Si	\$15,500
690	CC 1010001367	CUERVO BRAYAN											X							230201	3	\$116,000	\$18,600	EPS017	3	\$116,000	\$4,700	CCF21	3	\$116,000	\$0	14-7	3	\$116,000	0.000%	\$0	3	\$0	\$0	Si	\$23,300
691	CC 1010001367	CUERVO BRAYAN									X									230201	24	\$1,356,000	\$217,000	EPS017	24	\$1,356,000	\$54,300	CCF21	24	\$1,356,000	\$54,300	14-7	24	\$1,356,000	1.044%	\$14,200	24	\$0	\$0	Si	\$339,800
692	CC 1000151159	CUERVO SARA																		231001	30	\$2,147,000	\$343,600	EPS005	30	\$2,147,000	\$85,900	CCF21	30	\$2,147,000	\$85,900	14-7	30	\$2,147,000	1.044%	\$22,500	30	\$0	\$0	Si	\$537,900
693	CC 1128397067	CUESTA JOSE	X								X									25-14	1	\$38,700	\$6,200	EPS010	1	\$38,700	\$1,600	CCF03	1	\$38,700	\$1,600	14-7	1	\$38,700	1.044%	\$500	1	\$0	\$0	Si	\$9,900
694	CC 1128397067	CUESTA JOSE										X								25-14	13	\$754,087	\$120,700	EPS010	13	\$754,087	\$0	CCF03	13	\$754,087	\$0	14-7	13	\$754,087	0.000%	\$0	13	\$0	\$0	Si	\$120,700
695	CC 1077422199	CUESTA KELLY																		230301	30	\$1,300,000	\$208,000	EPS005	30	\$1,300,000	\$52,000	CCF29	30	\$1,300,000	\$52,000	14-7	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
696	CC 1000989811	CUNCANCHON JOHAN									X									230301	30	\$2,550,000	\$408,000	EPS017	30	\$2,550,000	\$102,000	CCF21	30	\$2,550,000	\$102,000	14-7	30	\$2,550,000	1.044%	\$26,700	30	\$0	\$0	Si	\$638,700
697	CC 79899091	CUNDUMI JOSE											X							230301	2	\$77,334	\$12,400	EPS010	2	\$77,334	\$3,100	CCF21	2	\$77,333	\$0	14-7	2	\$77,334	0.000%	\$0	2	\$0	\$0	Si	\$15,500
698	CC 79899091	CUNDUMI JOSE									X									230301	28	\$1,213,400	\$194,200	EPS010	28	\$1,213,400	\$48,600	CCF21	28	\$1,213,400	\$48,600	14-7	28	\$1,213,400	1.044%	\$12,700	28	\$0	\$0	Si	\$304,100
699	CC 1037660865	DAVID JORGE									X									230201	30	\$2,232,500	\$357,200	EPS040	30	\$2,232,500	\$89,300	CCF03	30	\$2,232,500	\$89,300	14-7	30	\$2,232,500	1.044%	\$23,400	30	\$0	\$0	Si	\$559,200
700	CC 1106740722	DAVILA YEISON											X							230301	30	\$1,300,000	\$208,000	EPS017	30	\$1,300,000	\$0	CCF21	30	\$1,300,000	\$0	14-7	30	\$1,300,000	0.000%	\$0	30	\$0	\$0	Si	\$208,000
701	CC 80895389	DAZA CRISTIAN																		230301	30	\$1,695,000	\$271,200	EPS001	30	\$1,695,000	\$67,800	CCF21	30	\$1,695,000	\$67,800	14-7	30	\$1,695,000	1.044%	\$17,700	30	\$0	\$0	Si	\$424,500
702	CC 1093801267	DAZA IVANNA									X									25-14	30	\$1,412,500	\$226,000	EPS041	30	\$1,412,500	\$56,500	CCF37	30	\$1,412,500	\$56,500	14-7	30	\$1,412,500	1.044%	\$14,800	30	\$0	\$0	Si	\$353,800
703	CC 1030698665	DAZA KELLY																		230201	30	\$1,160,000	\$185,600	EPS008	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-7	30	\$1,160,000	1.044%	\$12,200	30	\$0	\$0	Si	\$290,600
704	CC 1032495977	DAZA LUISA																		230301	30	\$1,300,000	\$208,000	EPS017	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-7	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
705	CC	1007474365													L					23030	1	\$47,648	\$7,700	CCFC5	5	\$47,648	\$2,000	CCF21	1	\$47,648	\$2,000	14-7	1	\$47,648	0.000%	\$0	1	\$0	\$0	Si	\$11,700
706	CC	1007474365								X										23030	29	\$1,381,900	\$221,200	CCFC5	5	\$1,381,900	\$55,300	CCF21	29	\$1,381,900	\$55,300	14-7	29	\$1,381,900	1.044%	\$14,500	29	\$0	\$0	Si	\$346,300
707	CC	72336788								X										25-14	30	\$2,440,000	\$390,400	EPS010	30	\$2,440,000	\$97,600	CCF21	30	\$2,440,000	\$97,600	14-7	30	\$2,440,000	1.044%	\$25,500	30	\$0	\$0	Si	\$611,100
708	CC	1140818963																		23030	30	\$1,300,000	\$208,000	EPS010	30	\$1,300,000	\$52,000	CCF07	30	\$1,300,000	\$52,000	14-7	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
709	CC	72345566								X										23030	13	\$502,700	\$80,500	EPS005	13	\$502,700	\$20,200	CCF21	13	\$502,700	\$20,200	14-7	13	\$502,700	1.044%	\$5,300	13	\$0	\$0	Si	\$126,200
710	CC	72345566									X									23030	17	\$845,240	\$135,300	EPS005	17	\$845,240	\$0	CCF21	17	\$845,240	\$0	14-7	17	\$845,240	0.000%	\$0	17	\$0	\$0	Si	\$135,300
711	CC	52531163								X										25-14	8	\$309,400	\$49,600	EPS005	8	\$309,400	\$12,400	CCF21	8	\$309,400	\$12,400	14-7	8	\$309,400	1.044%	\$3,300	8	\$0	\$0	Si	\$77,700
712	CC	52531163									X									25-14	22	\$953,333	\$152,600	EPS005	22	\$953,333	\$0	CCF21	22	\$953,333	\$0	14-7	22	\$953,333	0.000%	\$0	22	\$0	\$0	Si	\$152,600
713	CC	1030598511										X								23020	1	\$38,667	\$6,200	EPS008	1	\$38,667	\$1,600	CCF21	1	\$38,667	\$0	14-7	1	\$38,667	0.000%	\$0	1	\$0	\$0	Si	\$7,800
714	CC	1030598511								X										23020	29	\$1,256,700	\$201,100	EPS008	29	\$1,256,700	\$50,300	CCF21	29	\$1,256,700	\$50,300	14-7	29	\$1,256,700	1.044%	\$13,200	29	\$0	\$0	Si	\$314,900
715	CC	1014189468								X										23020	30	\$2,479,800	\$396,800	EPS008	30	\$2,479,800	\$99,200	CCF21	30	\$2,479,800	\$99,200	14-7	30	\$2,479,800	1.044%	\$25,900	30	\$0	\$0	Si	\$621,100
716	CC	1124860878																		23030	30	\$1,300,000	\$208,000	EPS037	30	\$1,300,000	\$52,000	CCF63	30	\$1,300,000	\$52,000	14-7	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
717	CC	53115705																		23100	30	\$1,160,000	\$185,600	EPS005	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-7	30	\$1,160,000	1.044%	\$12,200	30	\$0	\$0	Si	\$290,600
718	CC	1001506692																		23030	30	\$1,491,600	\$238,700	EPS010	30	\$1,491,600	\$59,700	CCF03	30	\$1,491,600	\$59,700	14-7	30	\$1,491,600	1.044%	\$15,600	30	\$0	\$0	Si	\$373,700
719	CC	1010117182												L						23030	1	\$43,333	\$7,000	EPS005	1	\$43,333	\$1,800	CCF21	1	\$43,333	\$1,800	14-7	1	\$43,333	0.000%	\$0	1	\$0	\$0	Si	\$10,600
720	CC	1010117182										X								23030	2	\$77,334	\$12,400	EPS005	2	\$77,334	\$3,100	CCF21	2	\$77,334	\$0	14-7	2	\$77,334	0.000%	\$0	2	\$0	\$0	Si	\$15,500
721	CC	1010117182								X										23030	27	\$1,170,000	\$187,200	EPS005	27	\$1,170,000	\$46,800	CCF21	27	\$1,170,000	\$46,800	14-7	27	\$1,170,000	1.044%	\$12,300	27	\$0	\$0	Si	\$293,100
722	CC	1016027452								X										23030	30	\$9,212,500	\$1,566,200	EPS005	30	\$9,212,500	\$368,500	CCF21	30	\$9,212,500	\$368,500	14-7	30	\$9,212,500	1.044%	\$96,200	30	\$0	\$0	Si	\$2,399,400
723	CC	1024503072								X										23020	30	\$3,850,000	\$616,000	EPS002	30	\$3,850,000	\$154,000	CCF21	30	\$3,850,000	\$154,000	14-7	30	\$3,850,000	1.044%	\$40,200	30	\$0	\$0	Si	\$964,200
724	CC	1026582488								X										23020	30	\$1,450,000	\$232,000	EPS005	30	\$1,450,000	\$58,000	CCF21	30	\$1,450,000	\$58,000	14-7	30	\$1,450,000	1.044%	\$15,200	30	\$0	\$0	Si	\$363,200
725	CC	53070273																		23020	30	\$3,000,000	\$480,000	EPS008	30	\$3,000,000	\$120,000	CCF21	30	\$3,000,000	\$120,000	14-7	30	\$3,000,000	1.044%	\$31,400	30	\$0	\$0	Si	\$751,400
726	CC	1003711582																		23020	30	\$1,300,000	\$208,000	EPS017	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-7	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
727	CC	1017210690								X										23030	30	\$2,841,900	\$454,800	EPS010	30	\$2,841,900	\$113,700	CCF03	30	\$2,841,900	\$113,700	14-7	30	\$2,841,900	1.044%	\$29,700	30	\$0	\$0	Si	\$711,900
728	CC	1085311748								X										23030	30	\$8,000,000	\$1,360,000	EPS005	30	\$8,000,000	\$320,000	CCF35	30	\$8,000,000	\$320,000	14-7	30	\$8,000,000	1.044%	\$83,600	30	\$0	\$0	Si	\$2,083,600
729	CC	1038114682									X									23030	11	\$425,400	\$68,100	EPS010	11	\$425,400	\$17,100	CCF03	11	\$425,400	\$17,100	14-7	11	\$425,400	1.044%	\$4,500	11	\$0	\$0	Si	\$106,800
730	CC	1038114682									X									23030	19	\$823,333	\$131,800	EPS010	19	\$823,333	\$0	CCF03	19	\$823,333	\$0	14-7	19	\$823,333	0.000%	\$0	19	\$0	\$0	Si	\$131,800
731	CC	52715725												L						23030	1	\$43,333	\$7,000	EPS017	1	\$43,333	\$1,800	CCF21	1	\$43,333	\$1,800	14-7	1	\$43,333	0.000%	\$0	1	\$0	\$0	Si	\$10,600
732	CC	52715725								X										23030	29	\$1,256,700	\$201,100	EPS017	29	\$1,256,700	\$50,300	CCF21	29	\$1,256,700	\$50,300	14-7	29	\$1,256,700	1.044%	\$13,200	29	\$0	\$0	Si	\$314,900
733	CC	53015377																		23100	30	\$1,300,000	\$208,000	EPS017	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-7	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
734	CC	52213013									X									23030	30	\$1,450,000	\$232,000	EPS010	30	\$1,450,000	\$58,000	CCF21	30	\$1,450,000	\$58,000	14-7	30	\$1,450,000	1.044%	\$15,200	30	\$0	\$0	Si	\$363,200
735	CC	52938180								X										23020	30	\$1,450,000	\$232,000	EPS017	30	\$1,450,000	\$58,000	CCF21	30	\$1,450,000	\$58,000	14-7	30	\$1,450,000	1.044%	\$15,200	30	\$0	\$0	Si	\$363,200
736	CC	1013653458												X						23030	11	\$735,438	\$117,700	EPS008	11	\$735,438	\$29,500	CCF21	11	\$741,243	\$29,700	14-7	11	\$735,438	0.000%	\$0	11	\$0	\$0	Si	\$176,900
737	CC	1013653458									X									23030	19	\$1,343,700	\$215,000	EPS008	19	\$1,343,700	\$53,800	CCF21	19	\$1,343,700	\$53,800	14-7	19	\$1,343,700	1.044%	\$14,100	19	\$0	\$0	Si	\$336,700
738	PT	5920655																		23030	30	\$1,160,000	\$185,600	EPS010	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-7	30	\$1,160,000	1.044%	\$12,200	30	\$0	\$0	Si	\$290,600
739	CC	1013610706																		23030	30	\$1,160,000	\$185,600	EPS005	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-7	30	\$1,160,000	1.044%	\$12,200	30	\$0	\$0	Si	\$290,600
740	CC	1214728509								X										23030	30	\$1,522,200	\$243,600	EPS010	30	\$1,522,200	\$60,900	CCF03	30	\$1,522,200	\$60,900	14-7	30	\$1,522,200	1.044%	\$15,900	30	\$0	\$0	Si	\$381,300
741	CC	1000468948																		25-14	30	\$1,695,000	\$271,200	EPS017	30	\$1,695,000	\$67,800	CCF21	30	\$1,695,000	\$67,800	14-7	30	\$1,695,000	1.044%	\$17,700	30	\$0	\$0	Si	\$424,500

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
742	CC	1000334731													L					230301	5	\$269,317	\$43,100	EPS005	5	\$269,317	\$10,800	CCF21	5	\$269,317	\$10,800	14-7	5	\$269,317	0.000%	\$0	5	\$0	\$0	Si	\$64,700
743	CC	1000334731									X									230301	25	\$2,479,100	\$396,700	EPS005	25	\$2,479,100	\$99,200	CCF21	25	\$2,479,100	\$99,200	14-7	25	\$2,479,100	1.044%	\$25,900	25	\$0	\$0	Si	\$621,000
744	CC	1032454900											X							230301	2	\$77,334	\$12,400	EPS017	2	\$77,334	\$3,100	CCF21	2	\$77,333	\$0	14-7	2	\$77,334	0.000%	\$0	2	\$0	\$0	Si	\$15,500
745	CC	1032454900								X										230301	28	\$1,213,400	\$194,200	EPS017	28	\$1,213,400	\$48,600	CCF21	28	\$1,213,400	\$48,600	14-7	28	\$1,213,400	1.044%	\$12,700	28	\$0	\$0	Si	\$304,100
746	CC	52832033										X								230201	2	\$77,334	\$12,400	EPS005	2	\$77,334	\$3,100	CCF21	2	\$77,333	\$0	14-7	2	\$77,334	0.000%	\$0	2	\$0	\$0	Si	\$15,500
747	CC	52832033									X									230201	4	\$173,333	\$27,800	EPS005	4	\$173,333	\$0	CCF21	4	\$173,333	\$0	14-7	4	\$173,333	0.000%	\$0	4	\$0	\$0	Si	\$27,800
748	CC	52832033								X										230201	24	\$928,000	\$148,500	EPS005	24	\$928,000	\$37,200	CCF21	24	\$928,000	\$37,200	14-7	24	\$928,000	1.044%	\$9,700	24	\$0	\$0	Si	\$232,600
749	CC	1000572315											X							230301	2	\$77,334	\$12,400	EPS017	2	\$77,334	\$3,100	CCF21	2	\$77,333	\$0	14-7	2	\$77,334	0.000%	\$0	2	\$0	\$0	Si	\$15,500
750	CC	1000572315								X										230301	28	\$1,289,200	\$206,300	EPS017	28	\$1,289,200	\$51,600	CCF21	28	\$1,289,200	\$51,600	14-7	28	\$1,289,200	1.044%	\$13,500	28	\$0	\$0	Si	\$323,000
751	CC	1128424662									X									231001	30	\$2,142,200	\$342,800	EPS010	30	\$2,142,200	\$85,700	CCF03	30	\$2,142,200	\$85,700	14-7	30	\$2,142,200	1.044%	\$22,400	30	\$0	\$0	Si	\$536,600
752	CC	1001091247										X								230201	1	\$38,667	\$6,200	EPS017	1	\$38,667	\$1,600	CCF21	1	\$38,667	\$0	14-7	1	\$38,667	0.000%	\$0	1	\$0	\$0	Si	\$7,800
753	CC	1001091247										X								230201	2	\$77,334	\$12,400	EPS017	2	\$77,334	\$3,100	CCF21	2	\$77,333	\$0	14-7	2	\$77,334	0.000%	\$0	2	\$0	\$0	Si	\$15,500
754	CC	1001091247								X										230201	27	\$1,320,000	\$211,200	EPS017	27	\$1,320,000	\$52,800	CCF21	27	\$1,320,000	\$52,800	14-7	27	\$1,320,000	1.044%	\$13,800	27	\$0	\$0	Si	\$330,600
755	CC	1024554611	X							X										230301	11	\$513,400	\$82,200	EPS005	11	\$513,400	\$20,600	CCF21	11	\$513,400	\$20,600	14-7	11	\$513,400	1.044%	\$5,400	11	\$0	\$0	Si	\$128,800
756	CC	73209856									X									230201	30	\$1,527,500	\$244,400	EPS037	30	\$1,527,500	\$61,100	CCF09	30	\$1,527,500	\$61,100	14-7	30	\$1,527,500	1.044%	\$16,000	30	\$0	\$0	Si	\$382,600
757	CC	1030616636																		230301	30	\$1,160,000	\$185,600	EPS017	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-7	30	\$1,160,000	1.044%	\$12,200	30	\$0	\$0	Si	\$290,600
758	CC	1033704191									X									230301	30	\$1,458,200	\$233,400	EPS010	30	\$1,458,200	\$58,400	CCF21	30	\$1,458,200	\$58,400	14-7	30	\$1,458,200	1.044%	\$15,300	30	\$0	\$0	Si	\$365,500
759	CC	1102883081									X									230301	30	\$1,412,500	\$226,000	EPS002	30	\$1,412,500	\$56,500	CCF41	30	\$1,412,500	\$56,500	14-7	30	\$1,412,500	1.044%	\$14,800	30	\$0	\$0	Si	\$353,800
760	CC	1022934255	X							X										230201	21	\$1,190,000	\$190,400	EPS037	21	\$1,190,000	\$47,600	CCF21	21	\$1,190,000	\$47,600	14-7	21	\$1,190,000	1.044%	\$12,500	21	\$0	\$0	Si	\$298,100
761	CC	1015468480												L						230301	1	\$38,667	\$6,200	EPS005	1	\$38,667	\$1,600	CCF21	1	\$38,667	\$1,600	14-7	1	\$38,667	0.000%	\$0	1	\$0	\$0	Si	\$9,400
762	CC	1015468480									X									230301	2	\$77,334	\$12,400	EPS005	2	\$77,334	\$0	CCF21	2	\$77,333	\$0	14-7	2	\$77,334	0.000%	\$0	2	\$0	\$0	Si	\$12,400
763	CC	1015468480									X									230301	27	\$1,044,000	\$167,100	EPS005	27	\$1,044,000	\$41,800	CCF21	27	\$1,044,000	\$41,800	14-7	27	\$1,044,000	1.044%	\$10,900	27	\$0	\$0	Si	\$261,600
764	CC	1193569926									X									230201	2	\$86,667	\$13,900	EPS002	2	\$86,667	\$0	CCF21	2	\$86,667	\$0	14-7	2	\$86,667	0.000%	\$0	2	\$0	\$0	Si	\$13,900
765	CC	1193569926									X									230201	28	\$1,082,700	\$173,300	EPS002	28	\$1,082,700	\$43,400	CCF21	28	\$1,082,700	\$43,400	14-7	28	\$1,082,700	1.044%	\$11,400	28	\$0	\$0	Si	\$271,500
766	CC	1073721880																		230201	30	\$1,600,000	\$256,000	EPS017	30	\$1,600,000	\$64,000	CCF21	30	\$1,600,000	\$64,000	14-7	30	\$1,600,000	1.044%	\$16,800	30	\$0	\$0	Si	\$400,800
767	PT	1406061																		230301	30	\$2,034,000	\$325,500	EPS008	30	\$2,034,000	\$81,400	CCF21	30	\$2,034,000	\$81,400	14-7	30	\$2,034,000	1.044%	\$21,300	30	\$0	\$0	Si	\$509,600
768	CC	70953321												L						230201	1	\$99,440	\$16,000	EPS005	1	\$99,440	\$4,000	CCF03	1	\$99,440	\$4,000	14-7	1	\$99,440	0.000%	\$0	1	\$0	\$0	Si	\$24,000
769	CC	70953321									X									230201	29	\$3,516,600	\$562,700	EPS005	29	\$3,516,600	\$140,700	CCF03	29	\$3,516,600	\$140,700	14-7	29	\$3,516,600	1.044%	\$36,800	29	\$0	\$0	Si	\$880,900
770	CC	1036668196									X									230201	30	\$1,522,200	\$243,600	EPS010	30	\$1,522,200	\$60,900	CCF03	30	\$1,522,200	\$60,900	14-7	30	\$1,522,200	1.044%	\$15,900	30	\$0	\$0	Si	\$381,300
771	CC	51998610																		25-14	30	\$1,250,000	\$200,000	EPS008	30	\$1,250,000	\$50,000	CCF21	30	\$1,250,000	\$50,000	14-7	30	\$1,250,000	1.044%	\$13,100	30	\$0	\$0	Si	\$313,100
772	CC	1022931760									X									230301	2	\$86,667	\$13,900	EPS008	2	\$86,667	\$0	CCF21	2	\$86,667	\$0	14-7	2	\$86,667	0.000%	\$0	2	\$0	\$0	Si	\$13,900
773	CC	1022931760									X									230301	28	\$1,082,700	\$173,300	EPS008	28	\$1,082,700	\$43,400	CCF21	28	\$1,082,700	\$43,400	14-7	28	\$1,082,700	1.044%	\$11,400	28	\$0	\$0	Si	\$271,500
774	CC	1028021189												L						230301	1	\$50,737	\$8,200	EPS010	1	\$50,737	\$2,100	CCF03	1	\$50,737	\$2,100	14-7	1	\$50,737	0.000%	\$0	1	\$0	\$0	Si	\$12,400
775	CC	1028021189									X									230301	29	\$1,471,400	\$235,500	EPS010	29	\$1,471,400	\$58,900	CCF03	29	\$1,471,400	\$58,900	14-7	29	\$1,471,400	1.044%	\$15,400	29	\$0	\$0	Si	\$368,700
776	CC	1040752199									X									230201	30	\$3,361,000	\$537,800	EPS010	30	\$3,361,000	\$134,500	CCF03	30	\$3,361,000	\$134,500	14-7	30	\$3,361,000	1.044%	\$35,100	30	\$0	\$0	Si	\$841,900
777	CC	10003214																		230901	30	\$15,080,000	\$2,563,600	EPS010	30	\$15,080,000	\$1,885,000	CCF03	30	\$15,080,000	\$603,200	14-7	30	\$15,080,000	1.044%	\$157,500	30	\$15,080,000	\$754,000	No	\$5,963,300
778	CC	1036641386									X									25-14	30	\$1,665,700	\$266,600	EPS040	30	\$1,665,700	\$66,700	CCF03	30	\$1,665,700	\$66,700	14-7	30	\$1,665,700	1.044%	\$17,400	30	\$0	\$0	Si	\$417,400

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
779	CC 10287725	ECHEVERRI LUIS									X									25-14	30	\$1,527,500	\$244,400	EPS002	30	\$1,527,500	\$61,100	CCF11	30	\$1,527,500	\$61,100	14-7	30	\$1,527,500	1.044%	\$16,000	30	\$0	\$0	Si	\$382,600
780	CC 1143367127	ECHEVERRIA IVAN	X								X									23020 1	2	\$86,700	\$13,900	EPS002	2	\$86,700	\$3,500	CCF09	2	\$86,700	\$3,500	14-7	2	\$86,700	1.044%	\$1,000	2	\$0	\$0	Si	\$21,900
781	CC 1000366365	ECHEVERRIA LAURA									X									23030 1	30	\$1,165,100	\$186,500	EPS008	30	\$1,165,100	\$46,700	CCF21	30	\$1,165,100	\$46,700	14-7	30	\$1,165,100	1.044%	\$12,200	30	\$0	\$0	Si	\$292,100
782	CC 1001046041	ECHEVERRIA NIKOL													L					23030 1	1	\$43,333	\$7,000	EPS002	1	\$43,333	\$1,800	CCF21	1	\$43,333	\$1,800	14-7	1	\$43,333	0.000%	\$0	1	\$0	\$0	Si	\$10,600
783	CC 1001046041	ECHEVERRIA NIKOL											X							23030 1	2	\$77,334	\$12,400	EPS002	2	\$77,334	\$3,100	CCF21	2	\$77,334	\$0	14-7	2	\$77,334	0.000%	\$0	2	\$0	\$0	Si	\$15,500
784	CC 1001046041	ECHEVERRIA NIKOL									X									23030 1	27	\$1,170,000	\$187,200	EPS002	27	\$1,170,000	\$46,800	CCF21	27	\$1,170,000	\$46,800	14-7	27	\$1,170,000	1.044%	\$12,300	27	\$0	\$0	Si	\$293,100
785	CC 1233508542	ECHEVERRY BRAHIAN																		23030 1	30	\$1,300,000	\$208,000	EPS001	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-7	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
786	CC 66967373	ENRIQUEZ GEOVANA																		23030 1	30	\$1,300,000	\$208,000	EPS041	30	\$1,300,000	\$52,000	CCF69	30	\$1,300,000	\$52,000	14-7	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
787	CC 94064231	ERAZO NESTOR									X									23020 1	30	\$2,053,100	\$328,500	EPS037	30	\$2,053,100	\$82,200	CCF56	30	\$2,053,100	\$82,200	14-7	30	\$2,053,100	1.044%	\$21,500	30	\$0	\$0	Si	\$514,400
788	CC 1023019633	ESCANDON JHONATAN									X									23030 1	30	\$1,548,400	\$247,800	EPS010	30	\$1,548,400	\$62,000	CCF21	30	\$1,548,400	\$62,000	14-7	30	\$1,548,400	1.044%	\$16,200	30	\$0	\$0	Si	\$388,000
789	CC 65786421	ESCARRAGA LEIDY																		25-14	30	\$4,746,000	\$807,000	EPS008	30	\$4,746,000	\$189,900	CCF21	30	\$4,746,000	\$189,900	14-7	30	\$4,746,000	1.044%	\$49,600	30	\$0	\$0	Si	\$1,236,400
790	CC 80170976	ESCOBAR ITALO																		23030 1	30	\$1,300,000	\$208,000	EPS005	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-7	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
791	CC 1010015338	ESCOBAR LAURA									X									23030 1	30	\$1,402,000	\$224,400	EPS005	30	\$1,402,000	\$56,100	CCF21	30	\$1,402,000	\$56,100	14-7	30	\$1,402,000	1.044%	\$14,700	30	\$0	\$0	Si	\$351,300
792	CC 86074108	ESCOBAR LEONARD									X									23030 1	30	\$1,412,500	\$226,000	EPS002	30	\$1,412,500	\$56,500	CCF34	30	\$1,412,500	\$56,500	14-7	30	\$1,412,500	1.044%	\$14,800	30	\$0	\$0	Si	\$353,800
793	CC 1043026864	ESCORCIA CARLOS									X									23030 1	30	\$1,420,000	\$227,200	EPS002	30	\$1,420,000	\$56,800	CCF21	30	\$1,420,000	\$56,800	14-7	30	\$1,420,000	1.044%	\$14,900	30	\$0	\$0	Si	\$355,700
794	CC 1007228202	ESCUCHA MIGUEL																		23030 1	30	\$1,160,000	\$185,600	EPS017	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-7	30	\$1,160,000	1.044%	\$12,200	30	\$0	\$0	Si	\$290,600
795	CC 1088240189	ESCUDERO PEDRO									X									23020 1	30	\$2,121,000	\$339,400	EPS002	30	\$2,121,000	\$84,900	CCF03	30	\$2,121,000	\$84,900	14-7	30	\$2,121,000	1.044%	\$22,200	30	\$0	\$0	Si	\$531,400
796	CC 1144060361	ESPARRAGOZA JHON									X									23030 1	30	\$1,527,500	\$244,400	EPS005	30	\$1,527,500	\$61,100	CCF56	30	\$1,527,500	\$61,100	14-7	30	\$1,527,500	1.044%	\$16,000	30	\$0	\$0	Si	\$382,600
797	CC 52168527	ESPEJO OMAIRA									X									25-14	30	\$12,000,000	\$2,040,000	EPS001	30	\$12,000,000	\$1,500,000	CCF21	30	\$12,000,000	\$480,000	14-7	30	\$12,000,000	1.044%	\$125,300	30	\$12,000,000	\$600,000	No	\$4,745,300
798	CC 1032505218	ESPINEL ANDRES										X								23030 1	1	\$38,667	\$6,200	EPS005	1	\$38,667	\$1,600	CCF21	1	\$38,667	\$0	14-7	1	\$38,667	0.000%	\$0	1	\$0	\$0	Si	\$7,800
799	CC 1032505218	ESPINEL ANDRES											X							23030 1	2	\$77,334	\$12,400	EPS005	2	\$77,334	\$3,100	CCF21	2	\$77,334	\$0	14-7	2	\$77,334	0.000%	\$0	2	\$0	\$0	Si	\$15,500
800	CC 1032505218	ESPINEL ANDRES									X									23030 1	27	\$1,170,000	\$187,200	EPS005	27	\$1,170,000	\$46,800	CCF21	27	\$1,170,000	\$46,800	14-7	27	\$1,170,000	1.044%	\$12,300	27	\$0	\$0	Si	\$293,100
801	CC 52867888	ESPINEL ANGELA									X									23020 1	30	\$1,525,000	\$244,000	EPS002	30	\$1,525,000	\$61,000	CCF21	30	\$1,525,000	\$61,000	14-7	30	\$1,525,000	1.044%	\$16,000	30	\$0	\$0	Si	\$382,000
802	CC 1013620873	ESPINOSA GIOVANY									X									23020 1	30	\$1,573,600	\$251,800	EPS017	30	\$1,573,600	\$63,000	CCF21	30	\$1,573,600	\$63,000	14-7	30	\$1,573,600	1.044%	\$16,500	30	\$0	\$0	Si	\$394,300
803	CC 1017186576	ESPINOSA JONATHAN									X									23030 1	30	\$1,522,200	\$243,600	EPS010	30	\$1,522,200	\$60,900	CCF03	30	\$1,522,200	\$60,900	14-7	30	\$1,522,200	1.044%	\$15,900	30	\$0	\$0	Si	\$381,300
804	CC 1000019412	ESPINOSA MARIA	X								X									23030 1	29	\$1,121,400	\$179,500	EPS002	29	\$1,121,400	\$44,900	CCF21	29	\$1,121,400	\$44,900	14-7	29	\$1,121,400	1.044%	\$11,800	29	\$0	\$0	Si	\$281,100
805	CC 52818821	ESPITIA AIDA									X									25-14	30	\$3,498,900	\$559,900	EPS005	30	\$3,498,900	\$140,000	CCF21	30	\$3,498,900	\$140,000	14-7	30	\$3,498,900	1.044%	\$36,600	30	\$0	\$0	Si	\$876,500
806	CC 1033768703	ESPITIA DANIEL										X								23030 1	2	\$77,334	\$12,400	EPS008	2	\$77,334	\$3,100	CCF21	2	\$77,334	\$0	14-7	2	\$77,334	0.000%	\$0	2	\$0	\$0	Si	\$15,500
807	CC 1033768703	ESPITIA DANIEL									X									23030 1	28	\$1,474,500	\$236,000	EPS008	28	\$1,474,500	\$59,000	CCF21	28	\$1,474,500	\$59,000	14-7	28	\$1,474,500	1.044%	\$15,400	28	\$0	\$0	Si	\$369,400
808	CC 1019096477	ESPITIA MARIO											X							23100 1	2	\$77,334	\$12,400	EPS017	2	\$77,334	\$3,100	CCF21	2	\$77,334	\$0	14-7	2	\$77,334	0.000%	\$0	2	\$0	\$0	Si	\$15,500
809	CC 1019096477	ESPITIA MARIO									X									23100 1	28	\$1,340,000	\$214,400	EPS017	28	\$1,340,000	\$53,600	CCF21	28	\$1,340,000	\$53,600	14-7	28	\$1,340,000	1.044%	\$14,000	28	\$0	\$0	Si	\$335,600
810	CC 52834459	ESPITIA MAYERLY																		23030 1	30	\$1,300,000	\$208,000	EPS008	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-7	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
811	CC 1022962900	ESPITIA VICTOR									X									23020 1	30	\$1,429,500	\$228,800	EPS002	30	\$1,429,500	\$57,200	CCF21	30	\$1,429,500	\$57,200	14-7	30	\$1,429,500	1.044%	\$15,000	30	\$0	\$0	Si	\$358,200
812	CC 1087127820	ESTACIO CLAUDIA																		23030 1	30	\$1,300,000	\$208,000	EPS037	30	\$1,300,000	\$52,000	CCF35	30	\$1,300,000	\$52,000	14-7	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
813	CC 1035437484	ESTRADA ANILLY									X									23020 1	30	\$2,524,600	\$404,000	EPS010	30	\$2,524,600	\$101,000	CCF03	30	\$2,524,600	\$101,000	14-7	30	\$2,524,600	1.044%	\$26,400	30	\$0	\$0	Si	\$632,400
814	CC 72334196	ESTRADA DIEGO																		23030 1	30	\$1,300,000	\$208,000	EPS037	30	\$1,300,000	\$52,000	CCF30	30	\$1,300,000	\$52,000	14-7	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
815	CC 80191580	ESTRADA JOSE	X								X									23020 1	1	\$55,000	\$8,800	EPS017	1	\$55,000	\$2,200	CCF21	1	\$55,000	\$2,200	14-7	1	\$55,000	1.044%	\$600	1	\$0	\$0	Si	\$13,800

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
816	CC	1006458390											X							230301	1	\$38,667	\$6,200	EPS017	1	\$38,667	\$1,600	CCF21	1	\$38,667	\$0	14-7	1	\$38,667	0.000%	\$0	1	\$0	\$0	Si	\$7,800
817	CC	1006458390											X							230301	2	\$77,334	\$12,400	EPS017	2	\$77,334	\$3,100	CCF21	2	\$77,333	\$0	14-7	2	\$77,334	0.000%	\$0	2	\$0	\$0	Si	\$15,500
818	CC	1006458390									X									230301	27	\$1,170,000	\$187,200	EPS017	27	\$1,170,000	\$46,800	CCF21	27	\$1,170,000	\$46,800	14-7	27	\$1,170,000	1.044%	\$12,300	27	\$0	\$0	Si	\$293,100
819	CC	72249927									X									231001	30	\$1,628,900	\$260,700	EPS002	30	\$1,628,900	\$65,200	CCF07	30	\$1,628,900	\$65,200	14-7	30	\$1,628,900	1.044%	\$17,100	30	\$0	\$0	Si	\$408,200
820	CC	1017122435									X									230201	30	\$3,547,700	\$567,700	EPS010	30	\$3,547,700	\$142,000	CCF03	30	\$3,547,700	\$142,000	14-7	30	\$3,547,700	1.044%	\$37,100	30	\$0	\$0	Si	\$888,800
821	CC	1060656860											X							230201	2	\$77,334	\$12,400	EPS005	2	\$77,334	\$3,100	CCF11	2	\$77,333	\$0	14-7	2	\$77,334	0.000%	\$0	2	\$0	\$0	Si	\$15,500
822	CC	1060656860									X									230201	28	\$1,325,900	\$212,200	EPS005	28	\$1,325,900	\$53,100	CCF11	28	\$1,325,900	\$53,100	14-7	28	\$1,325,900	1.044%	\$13,900	28	\$0	\$0	Si	\$332,300
823	CC	1010226707											X							230301	2	\$77,334	\$12,400	EPS008	2	\$77,334	\$3,100	CCF21	2	\$77,333	\$0	14-7	2	\$77,334	0.000%	\$0	2	\$0	\$0	Si	\$15,500
824	CC	1010226707									X									230301	28	\$1,400,000	\$224,000	EPS008	28	\$1,400,000	\$56,000	CCF21	28	\$1,400,000	\$56,000	14-7	28	\$1,400,000	1.044%	\$14,700	28	\$0	\$0	Si	\$350,700
825	CC	1012385995											X							231001	1	\$38,667	\$6,200	EPS017	1	\$38,667	\$1,600	CCF21	1	\$38,667	\$0	14-7	1	\$38,667	0.000%	\$0	1	\$0	\$0	Si	\$7,800
826	CC	1012385995											X							231001	2	\$77,334	\$12,400	EPS017	2	\$77,334	\$3,100	CCF21	2	\$77,333	\$0	14-7	2	\$77,334	0.000%	\$0	2	\$0	\$0	Si	\$15,500
827	CC	1012385995									X									231001	27	\$1,248,700	\$199,800	EPS017	27	\$1,248,700	\$50,000	CCF21	27	\$1,248,700	\$50,000	14-7	27	\$1,248,700	1.044%	\$13,100	27	\$0	\$0	Si	\$312,900
828	CC	1148445659									X									230301	30	\$1,412,500	\$226,000	EPS012	30	\$1,412,500	\$56,500	CCF56	30	\$1,412,500	\$56,500	14-7	30	\$1,412,500	1.044%	\$14,800	30	\$0	\$0	Si	\$353,800
829	CC	1020486258									X									230301	30	\$1,608,700	\$257,400	EPS010	30	\$1,608,700	\$64,400	CCF03	30	\$1,608,700	\$64,400	14-7	30	\$1,608,700	1.044%	\$16,800	30	\$0	\$0	Si	\$403,000
830	CC	1000595118											X							230201	2	\$77,334	\$12,400	EPS005	2	\$77,334	\$3,100	CCF21	2	\$77,333	\$0	14-7	2	\$77,334	0.000%	\$0	2	\$0	\$0	Si	\$15,500
831	CC	1000595118											X							230201	2	\$77,334	\$12,400	EPS005	2	\$77,334	\$3,100	CCF21	2	\$77,333	\$0	14-7	2	\$77,334	0.000%	\$0	2	\$0	\$0	Si	\$15,500
832	CC	1000595118									X									230201	26	\$1,126,700	\$180,300	EPS005	26	\$1,126,700	\$45,100	CCF21	26	\$1,126,700	\$45,100	14-7	26	\$1,126,700	1.044%	\$11,800	26	\$0	\$0	Si	\$282,300
833	CC	1007297724	X								X									230301	8	\$346,700	\$55,500	EPS002	8	\$346,700	\$13,900	CCF21	8	\$346,700	\$13,900	14-7	8	\$346,700	1.044%	\$3,700	8	\$0	\$0	Si	\$87,000
834	CC	1016031385									X									230201	30	\$2,900,000	\$464,000	EPS008	30	\$2,900,000	\$116,000	CCF21	30	\$2,900,000	\$116,000	14-7	30	\$2,900,000	1.044%	\$30,300	30	\$0	\$0	Si	\$726,300
835	CC	38143581																		25-14	30	\$15,080,000	\$2,563,600	EPS001	30	\$15,080,000	\$1,885,000	CCF21	30	\$15,080,000	\$603,200	14-7	30	\$15,080,000	1.044%	\$157,500	30	\$15,080,000	\$754,000	No	\$5,963,300
836	CC	1014201999																		230201	30	\$1,300,000	\$208,000	EPS017	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-7	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
837	CC	1000016344									X									230301	30	\$1,375,900	\$220,200	EPS005	30	\$1,375,900	\$55,100	CCF21	30	\$1,375,900	\$55,100	14-7	30	\$1,375,900	1.044%	\$14,400	30	\$0	\$0	Si	\$344,800
838	CC	1012410003									X									230201	30	\$1,376,000	\$220,200	EPS002	30	\$1,376,000	\$55,100	CCF21	30	\$1,376,000	\$55,100	14-7	30	\$1,376,000	1.044%	\$14,400	30	\$0	\$0	Si	\$344,800
839	CC	43405720							X	X										230301	30	\$1,950,200	\$312,100	EPS010	30	\$1,950,200	\$78,100	CCF03	30	\$1,950,200	\$78,100	14-7	30	\$1,950,200	1.044%	\$20,400	30	\$0	\$0	Si	\$488,700
840	CC	1000733403											X							230301	1	\$38,667	\$6,200	EPS017	1	\$38,667	\$1,600	CCF21	1	\$38,667	\$0	14-7	1	\$38,667	0.000%	\$0	1	\$0	\$0	Si	\$7,800
841	CC	1000733403									X									230301	29	\$1,320,000	\$211,200	EPS017	29	\$1,320,000	\$52,800	CCF21	29	\$1,320,000	\$52,800	14-7	29	\$1,320,000	1.044%	\$13,800	29	\$0	\$0	Si	\$330,600
842	CC	52882557									X									230301	30	\$4,000,000	\$640,000	EPS008	30	\$4,000,000	\$160,000	CCF21	30	\$4,000,000	\$160,000	14-7	30	\$4,000,000	1.044%	\$41,800	30	\$0	\$0	Si	\$1,001,800
843	CC	1039452885																		230201	30	\$1,988,800	\$318,300	EPS010	30	\$1,988,800	\$79,600	CCF03	30	\$1,988,800	\$79,600	14-7	30	\$1,988,800	1.044%	\$20,800	30	\$0	\$0	Si	\$498,300
844	CC	79708324																		230301	30	\$1,469,000	\$235,100	EPS017	30	\$1,469,000	\$58,800	CCF21	30	\$1,469,000	\$58,800	14-7	30	\$1,469,000	1.044%	\$15,400	30	\$0	\$0	Si	\$368,100
845	CC	52327129											X							25-14	2	\$133,340	\$21,400	EPS008	2	\$133,340	\$5,400	CCF21	2	\$133,340	\$0	14-7	2	\$133,340	0.000%	\$0	2	\$0	\$0	Si	\$26,800
846	CC	52327129									X									25-14	28	\$2,980,000	\$476,800	EPS008	28	\$2,980,000	\$119,200	CCF21	28	\$2,980,000	\$119,200	14-7	28	\$2,980,000	1.044%	\$31,200	28	\$0	\$0	Si	\$746,400
847	CC	1000726296																			0	\$0	\$0	EPS002	30	\$1,160,000	\$145,000		0	\$0	\$0	14-7	30	\$1,160,000	1.044%	\$12,200	0	\$0	\$0	No	\$157,200
848	CC	1000327584												X						230201	5	\$241,945	\$38,800	EPSC34	5	\$241,945	\$9,700	CCF21	5	\$219,925	\$8,800	14-7	5	\$241,945	0.000%	\$0	5	\$0	\$0	Si	\$57,300
849	CC	1000327584									X									230201	25	\$1,159,200	\$185,500	EPSC34	25	\$1,159,200	\$46,400	CCF21	25	\$1,159,200	\$46,400	14-7	25	\$1,159,200	1.044%	\$12,200	25	\$0	\$0	Si	\$290,500
850	CC	1049610197									X									231001	30	\$1,235,000	\$197,600	EPS005	30	\$1,235,000	\$49,400	CCF21	30	\$1,235,000	\$49,400	14-7	30	\$1,235,000	1.044%	\$12,900	30	\$0	\$0	Si	\$309,300
851	CC	1014270885																		230201	30	\$1,300,000	\$208,000	EPS017	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-7	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
852	CC	1015402597																		230201	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-7	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
853	CC 52445922	FLOREZ CAROLINA											X							230301	2	\$77,334	\$12,400	EPS017	2	\$77,334	\$3,100	CCF21	2	\$77,333	\$0	14-7	2	\$77,334	0.000%	\$0	2	\$0	\$0	Si	\$15,500
854	CC 52445922	FLOREZ CAROLINA									X									230301	28	\$1,493,400	\$239,000	EPS017	28	\$1,493,400	\$59,800	CCF21	28	\$1,493,400	\$59,800	14-7	28	\$1,493,400	1.044%	\$15,600	28	\$0	\$0	Si	\$374,200
855	CC 1018480263	FLOREZ CRISTIAM	X								X									230301	1	\$43,400	\$7,000	EPS017	1	\$43,400	\$1,800	CCF21	1	\$43,400	\$1,800	14-7	1	\$43,400	1.044%	\$500	1	\$0	\$0	Si	\$11,100
856	CC 52794963	FLOREZ DIANA									X									230301	30	\$4,700,000	\$799,000	EPS001	30	\$4,700,000	\$188,000	CCF21	30	\$4,700,000	\$188,000	14-7	30	\$4,700,000	1.044%	\$49,100	30	\$0	\$0	Si	\$1,224,100
857	CC 1001188973	FLOREZ JOEL									X									230301	30	\$1,415,400	\$226,500	EPS037	30	\$1,415,400	\$56,700	CCF21	30	\$1,415,400	\$56,700	14-7	30	\$1,415,400	1.044%	\$14,800	30	\$0	\$0	Si	\$354,700
858	CC 1152199410	FLOREZ JUAN																			0	\$0	\$0	EPS010	30	\$1,160,000	\$145,000		0	\$0	\$0	14-7	30	\$1,160,000	1.044%	\$12,200	0	\$0	\$0	No	\$157,200
859	CC 37513554	FLOREZ MARCELA																		25-14	30	\$1,300,000	\$208,000	EPS008	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-7	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
860	CC 1021667657	FLOREZ MARIA																		230301	30	\$1,300,000	\$208,000	EPS010	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-7	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
861	CC 23181473	FLOREZ SINIA										X								230301	2	\$77,334	\$12,400	EPS017	2	\$77,334	\$3,100	CCF21	2	\$77,333	\$0	14-7	2	\$77,334	0.000%	\$0	2	\$0	\$0	Si	\$15,500
862	CC 23181473	FLOREZ SINIA									X									230301	28	\$1,213,400	\$194,200	EPS017	28	\$1,213,400	\$48,600	CCF21	28	\$1,213,400	\$48,600	14-7	28	\$1,213,400	1.044%	\$12,700	28	\$0	\$0	Si	\$304,100
863	CC 1018455719	FLOREZ YULIANA									X									230301	30	\$1,420,000	\$227,200	EPS017	30	\$1,420,000	\$56,800	CCF21	30	\$1,420,000	\$56,800	14-7	30	\$1,420,000	1.044%	\$14,900	30	\$0	\$0	Si	\$355,700
864	CC 52276334	FLORIAN ALBA									X									230301	30	\$1,471,500	\$235,500	EPS017	30	\$1,471,500	\$58,900	CCF21	30	\$1,471,500	\$58,900	14-7	30	\$1,471,500	1.044%	\$15,400	30	\$0	\$0	Si	\$368,700
865	CC 1018513153	FOMEQUE SANDRA										X								230301	2	\$77,334	\$12,400	EPS017	2	\$77,334	\$3,100	CCF21	2	\$77,333	\$0	14-7	2	\$77,334	0.000%	\$0	2	\$0	\$0	Si	\$15,500
866	CC 1018513153	FOMEQUE SANDRA									X									230301	28	\$1,304,400	\$208,800	EPS017	28	\$1,304,400	\$52,200	CCF21	28	\$1,304,400	\$52,200	14-7	28	\$1,304,400	1.044%	\$13,700	28	\$0	\$0	Si	\$326,900
867	CC 1016712913	FONSECA EDWIN																		25-14	30	\$1,300,000	\$208,000	EPS008	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-7	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
868	CC 79998778	FONSECA JHONN									X									230301	30	\$4,275,000	\$684,000	EPS008	30	\$4,275,000	\$171,000	CCF21	30	\$4,275,000	\$171,000	14-7	30	\$4,275,000	1.044%	\$44,700	30	\$0	\$0	Si	\$1,070,700
869	CC 1002460417	FONSECA LEYDI																		230301	30	\$1,300,000	\$208,000	EPS017	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-7	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
870	CC 1019113488	FONSECA YEIMI										X								231001	2	\$77,334	\$12,400	EPS008	2	\$77,334	\$3,100	CCF21	2	\$77,333	\$0	14-7	2	\$77,334	0.000%	\$0	2	\$0	\$0	Si	\$15,500
871	CC 1019113488	FONSECA YEIMI										X								231001	13	\$1,082,667	\$173,300	EPS008	13	\$1,082,667	\$43,400	CCF21	13	\$1,082,667	\$0	14-7	13	\$1,082,667	0.000%	\$0	13	\$0	\$0	Si	\$216,700
872	CC 1019113488	FONSECA YEIMI										X								231001	15	\$1,082,667	\$173,300	EPS008	15	\$1,082,667	\$43,400	CCF21	15	\$1,082,667	\$0	14-7	15	\$1,082,667	0.000%	\$0	15	\$0	\$0	Si	\$216,700
873	CC 1233893781	FORERO CRISTIAN	X								X									230301	11	\$476,700	\$76,300	EPS002	11	\$476,700	\$19,100	CCF21	11	\$476,700	\$19,100	14-7	11	\$476,700	1.044%	\$5,000	11	\$0	\$0	Si	\$119,500
874	CC 1074133614	FORERO DARY									X									230301	30	\$1,795,000	\$287,200	EPS017	30	\$1,795,000	\$71,800	CCF21	30	\$1,795,000	\$71,800	14-7	30	\$1,795,000	1.044%	\$18,800	30	\$0	\$0	Si	\$449,600
875	CC 1032435281	FORERO JHONNATHAN									X									230301	30	\$2,000,000	\$320,000	EPS017	30	\$2,000,000	\$80,000	CCF21	30	\$2,000,000	\$80,000	14-7	30	\$2,000,000	1.044%	\$20,900	30	\$0	\$0	Si	\$500,900
876	CC 52831831	FORERO JOHANNA																		25-14	30	\$1,400,000	\$224,000	EPS017	30	\$1,400,000	\$56,000	CCF21	30	\$1,400,000	\$56,000	14-7	30	\$1,400,000	1.044%	\$14,700	30	\$0	\$0	Si	\$350,700
877	CC 8016462	FORERO JULIAN									X									231001	30	\$1,522,200	\$243,600	EPS010	30	\$1,522,200	\$60,900	CCF03	30	\$1,522,200	\$60,900	14-7	30	\$1,522,200	1.044%	\$15,900	30	\$0	\$0	Si	\$381,300
878	CC 1073676482	FORERO RAFAEL																		230301	30	\$1,600,000	\$256,000	EPS017	30	\$1,600,000	\$64,000	CCF21	30	\$1,600,000	\$64,000	14-7	30	\$1,600,000	1.044%	\$16,800	30	\$0	\$0	Si	\$400,800
879	CC 1013661749	FORERO ZAIDA										X								230301	2	\$77,334	\$12,400	EPS005	2	\$77,334	\$3,100	CCF21	2	\$77,333	\$0	14-7	2	\$77,334	0.000%	\$0	2	\$0	\$0	Si	\$15,500
880	CC 1013661749	FORERO ZAIDA									X									230301	28	\$1,213,400	\$194,200	EPS005	28	\$1,213,400	\$48,600	CCF21	28	\$1,213,400	\$48,600	14-7	28	\$1,213,400	1.044%	\$12,700	28	\$0	\$0	Si	\$304,100
881	CC 1001327287	FORIGUA CRISTIAN									X									230301	30	\$1,372,900	\$219,700	EPS010	30	\$1,372,900	\$55,000	CCF21	30	\$1,372,900	\$55,000	14-7	30	\$1,372,900	1.044%	\$14,400	30	\$0	\$0	Si	\$344,100
882	CC 1001327243	FORIGUA KIMBERLY																		230301	30	\$1,300,000	\$208,000	EPSC34	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-7	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
883	CC 1007302043	FRANCO ANDERSON									X									230301	30	\$2,869,200	\$459,100	EPS005	30	\$2,869,200	\$114,800	CCF21	30	\$2,869,200	\$114,800	14-7	30	\$2,869,200	1.044%	\$30,000	30	\$0	\$0	Si	\$718,700
884	CC 1016000810	FRASSER EXCENHOWER	X								X									230201	22	\$911,600	\$145,900	EPS008	22	\$911,600	\$36,500	CCF21	22	\$911,600	\$36,500	14-7	22	\$911,600	1.044%	\$9,600	22	\$0	\$0	Si	\$228,500
885	CC 45536616	FUENTES ALBA	X								X									231001	2	\$86,700	\$13,900	EPS008	2	\$86,700	\$3,500	CCF21	2	\$86,700	\$3,500	14-7	2	\$86,700	1.044%	\$1,000	2	\$0	\$0	Si	\$21,900
886	CC 1003357890	FUENTES ANDRES									X									230301	30	\$3,306,700	\$529,100	ESSC07	30	\$3,306,700	\$132,300	CCF21	30	\$3,306,700	\$132,300	14-7	30	\$3,306,700	1.044%	\$34,600	30	\$0	\$0	Si	\$828,300
887	CC 1079034029	FUENTES ANDRES																		230301	30	\$7,000,000	\$1,190,000	EPS008	30	\$7,000,000	\$280,000	CCF21	30	\$7,000,000	\$280,000	14-7	30	\$7,000,000	1.044%	\$73,100	30	\$0	\$0	Si	\$1,823,100
888	CC 79280161	FUENTES CLAUDIO												L						230201	5	\$300,000	\$48,000	EPS017	5	\$300,000	\$12,000	CCF21	5	\$300,000	\$12,000	14-7	5	\$300,000	0.000%	\$0	5	\$0	\$0	Si	\$72,000
889	CC 79280161	FUENTES CLAUDIO									X									230201	25	\$1,500,000	\$240,000	EPS017	25	\$1,500,000	\$60,000	CCF21	25	\$1,500,000	\$60,000	14-7	25	\$1,500,000	1.044%	\$15,700	25	\$0	\$0	Si	\$375,700

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
890	CC	1031160814	FUENTES RENZO								X									23100 1	30	\$1,438,200	\$230,200	EPS002	30	\$1,438,200	\$57,600	CCF21	30	\$1,438,200	\$57,600	14-7	30	\$1,438,200	1.044%	\$15,100	30	\$0	\$0	Si	\$360,500
891	CC	1010049245	GAITAN LUIS	X							X									23020 1	1	\$66,700	\$10,700	EPS005	1	\$66,700	\$2,700	CCF21	1	\$66,700	\$2,700	14-7	1	\$66,700	1.044%	\$700	1	\$0	\$0	Si	\$16,800
892	CC	1022421812	GAITAN RAUL																	23100 1	30	\$1,650,000	\$264,000	EPS005	30	\$1,650,000	\$66,000	CCF21	30	\$1,650,000	\$66,000	14-7	30	\$1,650,000	1.044%	\$17,300	30	\$0	\$0	Si	\$413,300
893	CC	1002320833	GALAN MICHAEL								X									23030 1	30	\$2,029,800	\$324,800	ESSC07	30	\$2,029,800	\$81,200	CCF03	30	\$2,029,800	\$81,200	14-7	30	\$2,029,800	1.044%	\$21,200	30	\$0	\$0	Si	\$508,400
894	CC	51952462	GALARZA ELIZABETH																	23030 1	30	\$1,300,000	\$208,000	EPS008	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-7	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
895	CC	52800810	GALEANO ANGELA									X								23100 1	1	\$38,667	\$6,200	EPS010	1	\$38,667	\$1,600	CCF21	1	\$38,667	\$0	14-7	1	\$38,667	0.000%	\$0	1	\$0	\$0	Si	\$7,800
896	CC	52800810	GALEANO ANGELA								X									23100 1	29	\$1,256,700	\$201,100	EPS010	29	\$1,256,700	\$50,300	CCF21	29	\$1,256,700	\$50,300	14-7	29	\$1,256,700	1.044%	\$13,200	29	\$0	\$0	Si	\$314,900
897	CC	1128454345	GALEANO HARNUL								X									23030 1	30	\$2,191,900	\$350,800	EPS010	30	\$2,191,900	\$87,700	CCF03	30	\$2,191,900	\$87,700	14-7	30	\$2,191,900	1.044%	\$22,900	30	\$0	\$0	Si	\$549,100
898	CC	98623423	GALEANO OSCAR								X									23100 1	30	\$2,942,600	\$470,900	EPS010	30	\$2,942,600	\$117,800	CCF03	30	\$2,942,600	\$117,800	14-7	30	\$2,942,600	1.044%	\$30,800	30	\$0	\$0	Si	\$737,300
899	CC	1024600555	GALINDO DAYANNE								X									25-14	30	\$1,359,400	\$217,600	EPS017	30	\$1,359,400	\$54,400	CCF21	30	\$1,359,400	\$54,400	14-7	30	\$1,359,400	1.044%	\$14,200	30	\$0	\$0	Si	\$340,600
900	CC	1013651774	GALINDO DEISY								X									23020 1	30	\$1,566,000	\$250,600	EPS008	30	\$1,566,000	\$62,700	CCF21	30	\$1,566,000	\$62,700	14-7	30	\$1,566,000	1.044%	\$16,400	30	\$0	\$0	Si	\$392,400
901	CC	1021666859	GALINDO GERALDIN									X								23030 1	2	\$77,334	\$12,400	EPS017	2	\$77,334	\$3,100	CCF21	2	\$77,334	\$0	14-7	2	\$77,334	0.000%	\$0	2	\$0	\$0	Si	\$15,500
902	CC	1021666859	GALINDO GERALDIN								X									23030 1	28	\$1,213,400	\$194,200	EPS017	28	\$1,213,400	\$48,600	CCF21	28	\$1,213,400	\$48,600	14-7	28	\$1,213,400	1.044%	\$12,700	28	\$0	\$0	Si	\$304,100
903	CC	1014240236	GALINDO JESUS	X							X									23020 1	11	\$513,400	\$82,200	EPS010	11	\$513,400	\$20,600	CCF21	11	\$513,400	\$20,600	14-7	11	\$513,400	1.044%	\$5,400	11	\$0	\$0	Si	\$128,800
904	CC	1022394939	GALINDO LEIDY																	23030 1	30	\$2,000,000	\$320,000	EPS017	30	\$2,000,000	\$80,000	CCF21	30	\$2,000,000	\$80,000	14-7	30	\$2,000,000	1.044%	\$20,900	30	\$0	\$0	Si	\$500,900
905	CC	1022380778	GALINDO NANCY								X									23030 1	30	\$2,728,400	\$436,600	EPS005	30	\$2,728,400	\$109,200	CCF21	30	\$2,728,400	\$109,200	14-7	30	\$2,728,400	1.044%	\$28,500	30	\$0	\$0	Si	\$683,500
906	CC	1031138393	GALINDO YULIE								X									23100 1	30	\$1,531,300	\$245,100	EPS010	30	\$1,531,300	\$61,300	CCF21	30	\$1,531,300	\$61,300	14-7	30	\$1,531,300	1.044%	\$16,000	30	\$0	\$0	Si	\$383,700
907	CC	1017213044	GALLEGO ANDRES								X									23020 1	30	\$2,537,800	\$406,100	EPS010	30	\$2,537,800	\$101,600	CCF03	30	\$2,537,800	\$101,600	14-7	30	\$2,537,800	1.044%	\$26,500	30	\$0	\$0	Si	\$635,800
908	CC	1030685260	GALLEGO ANDRES									X								23030 1	1	\$41,178	\$6,600	EPS017	1	\$41,178	\$1,700	CCF21	1	\$41,178	\$0	14-7	1	\$41,178	0.000%	\$0	1	\$0	\$0	Si	\$8,300
909	CC	1030685260	GALLEGO ANDRES									X								23030 1	2	\$77,334	\$12,400	EPS017	2	\$77,334	\$3,100	CCF21	2	\$77,334	\$0	14-7	2	\$77,334	0.000%	\$0	2	\$0	\$0	Si	\$15,500
910	CC	1030685260	GALLEGO ANDRES								X									23030 1	27	\$1,525,500	\$244,100	EPS017	27	\$1,525,500	\$61,100	CCF21	27	\$1,525,500	\$61,100	14-7	27	\$1,525,500	1.044%	\$16,000	27	\$0	\$0	Si	\$382,300
911	CC	1000887817	GALLEGO VALENTINA								X									23030 1	30	\$1,287,400	\$206,000	EPS010	30	\$1,287,400	\$51,500	CCF03	30	\$1,287,400	\$51,500	14-7	30	\$1,287,400	1.044%	\$13,500	30	\$0	\$0	Si	\$322,500
912	CC	1017240680	GALLEGO VIVIANA									X								23020 1	1	\$38,667	\$6,200	EPS010	1	\$38,667	\$1,600	CCF03	1	\$38,667	\$0	14-7	1	\$38,667	0.000%	\$0	1	\$0	\$0	Si	\$7,800
913	CC	1017240680	GALLEGO VIVIANA								X									23020 1	29	\$1,121,400	\$179,500	EPS010	29	\$1,121,400	\$44,900	CCF03	29	\$1,121,400	\$44,900	14-7	29	\$1,121,400	1.044%	\$11,800	29	\$0	\$0	Si	\$281,100
914	CC	98665302	GALLEGO WILSON									X								23020 1	2	\$86,667	\$13,900	EPS010	2	\$86,667	\$0	CCF03	2	\$86,667	\$0	14-7	2	\$86,667	0.000%	\$0	2	\$0	\$0	Si	\$13,900
915	CC	98665302	GALLEGO WILSON								X									23020 1	28	\$1,082,700	\$173,300	EPS010	28	\$1,082,700	\$43,400	CCF03	28	\$1,082,700	\$43,400	14-7	28	\$1,082,700	1.044%	\$11,400	28	\$0	\$0	Si	\$271,500
916	CC	1144189708	GALLO JHON																	23020 1	30	\$1,300,000	\$208,000	EPS012	30	\$1,300,000	\$52,000	CCF56	30	\$1,300,000	\$52,000	14-7	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
917	CC	1143429534	GALLOR JIANKOTH								X									23020 1	30	\$1,527,500	\$244,400	EPS037	30	\$1,527,500	\$61,100	CCF07	30	\$1,527,500	\$61,100	14-7	30	\$1,527,500	1.044%	\$16,000	30	\$0	\$0	Si	\$382,600
918	CC	1098762120	GALVIS ANGIE										X							23020 1	30	\$2,200,000	\$352,000	EPS005	30	\$2,200,000	\$88,000	CCF21	30	\$2,200,000	\$0	14-7	30	\$2,200,000	0.000%	\$0	30	\$0	\$0	Si	\$440,000
919	CC	1014195356	GAMA SERGIO																	23100 1	30	\$1,300,000	\$208,000	EPS037	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-7	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
920	CC	1010028144	GAMBA TANIA								X									23020 1	30	\$1,322,800	\$211,700	EPS005	30	\$1,322,800	\$53,000	CCF21	30	\$1,322,800	\$53,000	14-7	30	\$1,322,800	1.044%	\$13,900	30	\$0	\$0	Si	\$331,600
921	CC	1031164380	GAMBOA DANIEL																	23100 1	30	\$1,600,000	\$256,000	EPS008	30	\$1,600,000	\$64,000	CCF21	30	\$1,600,000	\$64,000	14-7	30	\$1,600,000	1.044%	\$16,800	30	\$0	\$0	Si	\$400,800
922	CC	1022373212	GAMBOA MAYRON								X									23020 1	30	\$1,895,000	\$303,200	EPS002	30	\$1,895,000	\$75,800	CCF21	30	\$1,895,000	\$75,800	14-7	30	\$1,895,000	1.044%	\$19,800	30	\$0	\$0	Si	\$474,600
923	CC	1000971639	GAMBOA NAYIBE										X							23030 1	1	\$38,667	\$6,200	EPS010	1	\$38,667	\$1,600	CCF21	1	\$38,667	\$0	14-7	1	\$38,667	0.000%	\$0	1	\$0	\$0	Si	\$7,800
924	CC	1000971639	GAMBOA NAYIBE									X								23030 1	1	\$38,667	\$6,200	EPS010	1	\$38,667	\$1,600	CCF21	1	\$38,667	\$0	14-7	1	\$38,667	0.000%	\$0	1	\$0	\$0	Si	\$7,800
925	CC	1000971639	GAMBOA NAYIBE								X									23030 1	28	\$1,213,400	\$194,200	EPS010	28	\$1,213,400	\$48,600	CCF21	28	\$1,213,400	\$48,600	14-7	28	\$1,213,400	1.044%	\$12,700	28	\$0	\$0	Si	\$304,100
926	CC	1193072865	GAMEZ ANDERSON	X							X									23100 1	1	\$41,500	\$6,700	EPS008	1	\$41,500	\$1,700	CCF21	1	\$41,500	\$1,700	14-7	1	\$41,500	1.044%	\$500	1	\$0	\$0	Si	\$10,600

No.	Identificación	Nombre	ing	ret	de	tae	tdp	tap	vsp	cor	vst	sln	lge	lma	vac	avp	vct	lri	vip	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Tarifa	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
927	CC	1001176418									X									230301	30	\$1,361,200	\$217,800	EPS002	30	\$1,361,200	\$54,500	CCF21	30	\$1,361,200	\$54,500	14-7	30	\$1,361,200	1.044%	\$14,300	30	\$0	\$0	Si	\$341,100
928	CC	1015480475									X									230301	30	\$1,466,900	\$234,800	EPS005	30	\$1,466,900	\$58,700	CCF21	30	\$1,466,900	\$58,700	14-7	30	\$1,466,900	1.044%	\$15,400	30	\$0	\$0	Si	\$367,600
929	CC	1233491237										X								230301	2	\$77,334	\$12,400	EPS008	2	\$77,334	\$0	CCF21	2	\$77,333	\$0	14-7	2	\$77,334	0.000%	\$0	2	\$0	\$0	Si	\$12,400
930	CC	1233491237										X								230301	13	\$502,667	\$80,500	EPS008	13	\$502,667	\$0	CCF21	13	\$502,667	\$0	14-7	13	\$502,667	0.000%	\$0	13	\$0	\$0	Si	\$80,500
931	CC	1233491237										X								230301	15	\$580,000	\$92,800	EPS008	15	\$580,000	\$23,200	CCF21	15	\$580,000	\$23,200	14-7	15	\$580,000	1.044%	\$6,100	15	\$0	\$0	Si	\$145,300
932	CC	52301439										X								231001	13	\$502,667	\$80,500	EPS008	13	\$502,667	\$0	CCF21	13	\$502,667	\$0	14-7	13	\$502,667	0.000%	\$0	13	\$0	\$0	Si	\$80,500
933	CC	52301439										X								231001	17	\$657,400	\$105,200	EPS008	17	\$657,400	\$26,300	CCF21	17	\$657,400	\$26,300	14-7	17	\$657,400	1.044%	\$6,900	17	\$0	\$0	Si	\$164,700
934	CC	1007271190	X								X									230301	8	\$346,700	\$55,500	EPS005	8	\$346,700	\$13,900	CCF21	8	\$346,700	\$13,900	14-7	8	\$346,700	1.044%	\$3,700	8	\$0	\$0	Si	\$87,000
935	CC	1065620373																		230301	30	\$1,300,000	\$208,000	EPSIC1	30	\$1,300,000	\$52,000	CCF15	30	\$1,300,000	\$52,000	14-7	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
936	CC	1067847686										X								230301	30	\$1,412,500	\$226,000	ESSC07	30	\$1,412,500	\$56,500	CCF16	30	\$1,412,500	\$56,500	14-7	30	\$1,412,500	1.044%	\$14,800	30	\$0	\$0	Si	\$353,800
937	CC	1007170416		X							X									230201	9	\$428,900	\$68,700	EPS005	9	\$428,900	\$17,200	CCF21	9	\$428,900	\$17,200	14-7	9	\$428,900	1.044%	\$4,500	9	\$0	\$0	Si	\$107,600
938	CC	1013659397												L						230301	1	\$43,333	\$7,000	EPS005	1	\$43,333	\$1,800	CCF21	1	\$43,333	\$1,800	14-7	1	\$43,333	0.000%	\$0	1	\$0	\$0	Si	\$10,600
939	CC	1013659397											X							230301	2	\$77,334	\$12,400	EPS005	2	\$77,334	\$3,100	CCF21	2	\$77,333	\$0	14-7	2	\$77,334	0.000%	\$0	2	\$0	\$0	Si	\$15,500
940	CC	1013659397										X								230301	2	\$86,667	\$13,900	EPS005	2	\$86,667	\$0	CCF21	2	\$86,667	\$0	14-7	2	\$86,667	0.000%	\$0	2	\$0	\$0	Si	\$13,900
941	CC	1013659397										X								230301	25	\$966,700	\$154,700	EPS005	25	\$966,700	\$38,700	CCF21	25	\$966,700	\$38,700	14-7	25	\$966,700	1.044%	\$10,100	25	\$0	\$0	Si	\$242,200
942	CC	1012411903										X								230301	30	\$1,389,200	\$222,300	EPSC34	30	\$1,389,200	\$55,600	CCF21	30	\$1,389,200	\$55,600	14-7	30	\$1,389,200	1.044%	\$14,600	30	\$0	\$0	Si	\$348,100
943	CC	1023940756																		230201	30	\$1,300,000	\$208,000	EPS008	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-7	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
944	CC	1010239891										X								230201	30	\$1,618,000	\$258,900	EPS017	30	\$1,618,000	\$64,800	CCF21	30	\$1,618,000	\$64,800	14-7	30	\$1,618,000	1.044%	\$16,900	30	\$0	\$0	Si	\$405,400
945	CC	1000549499																		230301	30	\$1,243,000	\$198,900	EPS002	30	\$1,243,000	\$49,800	CCF03	30	\$1,243,000	\$49,800	14-7	30	\$1,243,000	1.044%	\$13,000	30	\$0	\$0	Si	\$311,500
946	CC	1035860640										X								230201	30	\$1,981,000	\$317,000	EPS010	30	\$1,981,000	\$79,300	CCF03	30	\$1,981,000	\$79,300	14-7	30	\$1,981,000	1.044%	\$20,700	30	\$0	\$0	Si	\$496,300
947	CC	79284900																		230301	30	\$5,500,000	\$935,000	EPS002	30	\$5,500,000	\$220,000	CCF21	30	\$5,500,000	\$220,000	14-7	30	\$5,500,000	1.044%	\$57,500	30	\$0	\$0	Si	\$1,432,500
948	CC	1013688417										X								25-14	30	\$1,990,000	\$318,400	EPS008	30	\$1,990,000	\$79,600	CCF21	30	\$1,990,000	\$79,600	14-7	30	\$1,990,000	1.044%	\$20,800	30	\$0	\$0	Si	\$498,400
949	CC	52716097										X								230301	30	\$1,450,000	\$232,000	EPS005	30	\$1,450,000	\$58,000	CCF21	30	\$1,450,000	\$58,000	14-7	30	\$1,450,000	1.044%	\$15,200	30	\$0	\$0	Si	\$363,200
950	CC	1000787557											X							230301	2	\$77,334	\$12,400	EPS005	2	\$77,334	\$3,100	CCF21	2	\$77,333	\$0	14-7	2	\$77,334	0.000%	\$0	2	\$0	\$0	Si	\$15,500
951	CC	1000787557											X							230301	3	\$130,000	\$20,800	EPS005	3	\$130,000	\$0	CCF21	3	\$130,000	\$0	14-7	3	\$130,000	0.000%	\$0	3	\$0	\$0	Si	\$20,800
952	CC	1000787557										X								230301	25	\$966,700	\$154,700	EPS005	25	\$966,700	\$38,700	CCF21	25	\$966,700	\$38,700	14-7	25	\$966,700	1.044%	\$10,100	25	\$0	\$0	Si	\$242,200
953	CC	1098637832																		0	0	\$0	\$0	EPS041	30	\$1,160,000	\$145,000	0	0	\$0	\$0	14-7	30	\$1,160,000	1.044%	\$12,200	0	\$0	\$0	No	\$157,200
954	CC	1148199110										X								230301	30	\$1,412,500	\$226,000	EPS005	30	\$1,412,500	\$56,500	CCF39	30	\$1,412,500	\$56,500	14-7	30	\$1,412,500	1.044%	\$14,800	30	\$0	\$0	Si	\$353,800
955	CC	1090427074											X							230201	1	\$38,667	\$6,200	EPS037	1	\$38,667	\$1,600	CCF21	1	\$38,667	\$0	14-7	1	\$38,667	0.000%	\$0	1	\$0	\$0	Si	\$7,800
956	CC	1090427074											X							230201	2	\$77,334	\$12,400	EPS037	2	\$77,334	\$3,100	CCF21	2	\$77,333	\$0	14-7	2	\$77,334	0.000%	\$0	2	\$0	\$0	Si	\$15,500
957	CC	1090427074										X								230201	27	\$1,275,000	\$204,000	EPS037	27	\$1,275,000	\$51,000	CCF21	27	\$1,275,000	\$51,000	14-7	27	\$1,275,000	1.044%	\$13,400	27	\$0	\$0	Si	\$319,400
958	CC	1026281211										X								25-14	30	\$1,381,600	\$221,100	EPS037	30	\$1,381,600	\$55,300	CCF21	30	\$1,381,600	\$55,300	14-7	30	\$1,381,600	1.044%	\$14,500	30	\$0	\$0	Si	\$346,200
959	CC	1038385614												L						231001	1	\$50,914	\$8,200	EPS002	1	\$50,914	\$2,100	CCF03	1	\$50,914	\$2,100	14-7	1	\$50,914	0.000%	\$0	1	\$0	\$0	Si	\$12,400
960	CC	1038385614										X								231001	29	\$1,476,500	\$236,300	EPS002	29	\$1,476,500	\$59,100	CCF03	29	\$1,476,500	\$59,100	14-7	29	\$1,476,500	1.044%	\$15,500	29	\$0	\$0	Si	\$370,000
961	CC	1192756443										X								230301	30	\$1,527,500	\$244,400	EPS010	30	\$1,527,500	\$61,100	CCF03	30	\$1,527,500	\$61,100	14-7	30	\$1,527,500	1.044%	\$16,000	30	\$0	\$0	Si	\$382,600
962	CC	1006171043											X							230201	1	\$38,673	\$6,200	EPS010	1	\$38,673	\$1,600	CCF03	1	\$38,673	\$0	14-7	1	\$38,673	0.000%	\$0	1	\$0	\$0	Si	\$7,800
963	CC	1006171043										X								230201	29	\$2,119,900	\$339,200	EPS010	29	\$2,119,900	\$84,800	CCF03	29	\$2,119,900	\$84,800	14-7	29	\$2,119,900	1.044%	\$22,200	29	\$0	\$0	Si	\$531,000

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
964	CC	1057186790	GARCIA JOSE								X									23030 1	30	\$1,238,000	\$198,100	EPS041	30	\$1,238,000	\$49,600	CCF21	30	\$1,238,000	\$49,600	14-7	30	\$1,238,000	1.044%	\$13,000	30	\$0	\$0	Si	\$310,300
965	CC	79870923	GARCIA JUAN																	25-14	30	\$10,000,000	\$1,700,000	EPS008	30	\$10,000,000	\$400,000	CCF21	30	\$10,000,000	\$400,000	14-7	30	\$10,000,000	1.044%	\$104,400	30	\$0	\$0	Si	\$2,604,400
966	CC	1032495802	GARCIA JULIANA	X							X									25-14	4	\$266,700	\$42,700	EPS005	4	\$266,700	\$10,700	CCF03	4	\$266,700	\$10,700	14-7	4	\$266,700	1.044%	\$2,800	4	\$0	\$0	Si	\$66,900
967	CC	1024534192	GARCIA KEVIN								X									23030 1	30	\$1,795,000	\$287,200	EPS008	30	\$1,795,000	\$71,800	CCF21	30	\$1,795,000	\$71,800	14-7	30	\$1,795,000	1.044%	\$18,800	30	\$0	\$0	Si	\$449,600
968	CC	1023005935	GARCIA KIMBERLY									X								23030 1	2	\$77,334	\$12,400	EPS008	2	\$77,334	\$3,100	CCF21	2	\$77,333	\$0	14-7	2	\$77,334	0.000%	\$0	2	\$0	\$0	Si	\$15,500
969	CC	1023005935	GARCIA KIMBERLY								X									23030 1	4	\$173,333	\$27,800	EPS008	4	\$173,333	\$0	CCF21	4	\$173,333	\$0	14-7	4	\$173,333	0.000%	\$0	4	\$0	\$0	Si	\$27,800
970	CC	1023005935	GARCIA KIMBERLY								X									23030 1	24	\$928,000	\$148,500	EPS008	24	\$928,000	\$37,200	CCF21	24	\$928,000	\$37,200	14-7	24	\$928,000	1.044%	\$9,700	24	\$0	\$0	Si	\$232,600
971	CC	51986012	GARCIA LILIANA								X									25-14	30	\$5,268,700	\$895,800	EPS001	30	\$5,268,700	\$210,800	CCF21	30	\$5,268,700	\$210,800	14-7	30	\$5,268,700	1.044%	\$55,100	30	\$0	\$0	Si	\$1,372,500
972	CC	1014183212	GARCIA LUISA								X									23030 1	30	\$4,268,800	\$683,100	EPS017	30	\$4,268,800	\$170,800	CCF21	30	\$4,268,800	\$170,800	14-7	30	\$4,268,800	1.044%	\$44,600	30	\$0	\$0	Si	\$1,069,300
973	CC	1036627149	GARCIA MALENA									X								23030 1	1	\$38,667	\$6,200	EPS010	1	\$38,667	\$1,600	CCF03	1	\$38,667	\$0	14-7	1	\$38,667	0.000%	\$0	1	\$0	\$0	Si	\$7,800
974	CC	1036627149	GARCIA MALENA								X									23030 1	29	\$1,406,700	\$225,100	EPS010	29	\$1,406,700	\$56,300	CCF03	29	\$1,406,700	\$56,300	14-7	29	\$1,406,700	1.044%	\$14,700	29	\$0	\$0	Si	\$352,400
975	CC	1047451469	GARCIA MAURICIO																	23020 1	30	\$1,988,800	\$318,300	EPS010	30	\$1,988,800	\$79,600	CCF03	30	\$1,988,800	\$79,600	14-7	30	\$1,988,800	1.044%	\$20,800	30	\$0	\$0	Si	\$498,300
976	CC	1032434750	GARCIA SONIA	X							X									23020 1	1	\$43,400	\$7,000	EPS005	1	\$43,400	\$1,800	CCF21	1	\$43,400	\$1,800	14-7	1	\$43,400	1.044%	\$500	1	\$0	\$0	Si	\$11,100
977	CC	1024585096	GARCIA WENDY								X									23030 1	30	\$1,420,000	\$227,200	EPS010	30	\$1,420,000	\$56,800	CCF21	30	\$1,420,000	\$56,800	14-7	30	\$1,420,000	1.044%	\$14,900	30	\$0	\$0	Si	\$355,700
978	CC	1001061208	GARCIA YEFERSON	X							X									23030 1	8	\$346,700	\$55,500	EPS017	8	\$346,700	\$13,900	CCF21	8	\$346,700	\$13,900	14-7	8	\$346,700	1.044%	\$3,700	8	\$0	\$0	Si	\$87,000
979	CC	1065610911	GARIZAO JUAN									X								23030 1	2	\$77,334	\$12,400	EPS005	2	\$77,334	\$3,100	CCF21	2	\$77,333	\$0	14-7	2	\$77,334	0.000%	\$0	2	\$0	\$0	Si	\$15,500
980	CC	1065610911	GARIZAO JUAN								X									23030 1	3	\$130,000	\$20,800	EPS005	3	\$130,000	\$5,200	CCF21	3	\$130,000	\$5,200	14-7	3	\$130,000	1.044%	\$1,400	3	\$0	\$0	Si	\$32,600
981	CC	1065610911	GARIZAO JUAN									X								23030 1	25	\$966,667	\$154,700	EPS005	25	\$966,667	\$38,700	CCF21	25	\$966,667	\$0	14-7	25	\$966,667	0.000%	\$0	25	\$0	\$0	Si	\$193,400
982	CC	1000066192	GARZON LAURA	X							X									23030 1	1	\$119,200	\$19,100	EPS005	1	\$119,200	\$4,800	CCF21	1	\$119,200	\$4,800	14-7	1	\$119,200	1.044%	\$1,300	1	\$0	\$0	Si	\$30,000
983	CC	1013664245	GARZON LINA								X									23030 1	30	\$1,698,200	\$271,800	EPS037	30	\$1,698,200	\$68,000	CCF21	30	\$1,698,200	\$68,000	14-7	30	\$1,698,200	1.044%	\$17,800	30	\$0	\$0	Si	\$425,600
984	CC	1016051954	GARZON LUIS								X									23020 1	30	\$1,450,000	\$232,000	EPS005	30	\$1,450,000	\$58,000	CCF21	30	\$1,450,000	\$58,000	14-7	30	\$1,450,000	1.044%	\$15,200	30	\$0	\$0	Si	\$363,200
985	CC	1014259440	GAVIRIA ANGY								X									23100 1	30	\$4,800,000	\$816,000	EPS008	30	\$4,800,000	\$192,000	CCF21	30	\$4,800,000	\$192,000	14-7	30	\$4,800,000	1.044%	\$50,200	30	\$0	\$0	Si	\$1,250,200
986	CC	1017238551	GAVIRIA JONATHAN								X									23030 1	30	\$2,435,500	\$389,700	EPS010	30	\$2,435,500	\$97,500	CCF03	30	\$2,435,500	\$97,500	14-7	30	\$2,435,500	1.044%	\$25,500	30	\$0	\$0	Si	\$610,200
987	CC	1152452347	GAVIRIA WALTER								X									23030 1	30	\$2,092,900	\$334,900	EPS010	30	\$2,092,900	\$83,800	CCF03	30	\$2,092,900	\$83,800	14-7	30	\$2,092,900	1.044%	\$21,900	30	\$0	\$0	Si	\$524,400
988	CC	1013604394	GELACIO CLAUDIA									X								23020 1	2	\$77,334	\$12,400	EPS037	2	\$77,334	\$3,100	CCF21	2	\$77,333	\$0	14-7	2	\$77,334	0.000%	\$0	2	\$0	\$0	Si	\$15,500
989	CC	1013604394	GELACIO CLAUDIA	X							X									23020 1	8	\$346,700	\$55,500	EPS037	8	\$346,700	\$13,900	CCF21	8	\$346,700	\$13,900	14-7	8	\$346,700	1.044%	\$3,700	8	\$0	\$0	Si	\$87,000
990	CC	1039687343	GIL CRISTIAN								X									23020 1	30	\$1,522,200	\$243,600	EPS010	30	\$1,522,200	\$60,900	CCF03	30	\$1,522,200	\$60,900	14-7	30	\$1,522,200	1.044%	\$15,900	30	\$0	\$0	Si	\$381,300
991	CC	1036605332	GIL HENRY								X									23030 1	30	\$4,927,300	\$837,800	EPS010	30	\$4,927,300	\$197,100	CCF03	30	\$4,927,300	\$197,100	14-7	30	\$4,927,300	1.044%	\$51,500	30	\$0	\$0	Si	\$1,283,500
992	CC	71279188	GIL HERNAN																	23020 1	30	\$1,695,000	\$271,200	EPS010	30	\$1,695,000	\$67,800	CCF03	30	\$1,695,000	\$67,800	14-7	30	\$1,695,000	1.044%	\$17,700	30	\$0	\$0	Si	\$424,500
993	CC	1036339141	GIL JONATHAN								X									23020 1	30	\$1,527,500	\$244,400	EPS010	30	\$1,527,500	\$61,100	CCF03	30	\$1,527,500	\$61,100	14-7	30	\$1,527,500	1.044%	\$16,000	30	\$0	\$0	Si	\$382,600
994	CC	1039465782	GIL LEON									X								23100 1	1	\$38,673	\$6,200	EPS010	1	\$38,673	\$1,600	CCF03	1	\$38,673	\$0	14-7	1	\$38,673	0.000%	\$0	1	\$0	\$0	Si	\$7,800
995	CC	1039465782	GIL LEON								X									23100 1	29	\$2,163,300	\$346,200	EPS010	29	\$2,163,300	\$86,600	CCF03	29	\$2,163,300	\$86,600	14-7	29	\$2,163,300	1.044%	\$22,600	29	\$0	\$0	Si	\$542,000
996	CC	43615706	GIL MADELEN									X								23020 1	2	\$88,396	\$14,200	EPS010	2	\$88,396	\$3,600	CCF03	2	\$88,396	\$0	14-7	2	\$88,396	0.000%	\$0	2	\$0	\$0	Si	\$17,800
997	CC	43615706	GIL MADELEN								X									23020 1	28	\$2,091,200	\$334,600	EPS010	28	\$2,091,200	\$83,700	CCF03	28	\$2,091,200	\$83,700	14-7	28	\$2,091,200	1.044%	\$21,900	28	\$0	\$0	Si	\$523,900
998	CC	1005484219	GIL MARIO	X							X									23030 1	21	\$910,000	\$145,600	EPS037	21	\$910,000	\$36,400	CCF21	21	\$910,000	\$36,400	14-7	21	\$910,000	1.044%	\$9,600	21	\$0	\$0	Si	\$228,000
999	CC	1012330100	GIL YADIRA									X								23020 1	1	\$38,667	\$6,200	EPS002	1	\$38,667	\$1,600	CCF21	1	\$38,667	\$0	14-7	1	\$38,667	0.000%	\$0	1	\$0	\$0	Si	\$7,800
1000	CC	1012330100	GIL YADIRA								X									23020 1	29	\$1,256,700	\$201,100	EPS002	29	\$1,256,700	\$50,300	CCF21	29	\$1,256,700	\$50,300	14-7	29	\$1,256,700	1.044%	\$13,200	29	\$0	\$0	Si	\$314,900

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
1001	CC	43276106	GIRALDO ADALIRIS								X									230301	30	\$1,379,700	\$220,800	EPS002	30	\$1,379,700	\$55,200	CCF21	30	\$1,379,700	\$55,200	14-7	30	\$1,379,700	1.044%	\$14,500	30	\$0	\$0	Si	\$345,700
1002	CC	1106891791	GIRALDO ALEJANDRO								X									230301	30	\$1,683,000	\$269,300	EPS037	30	\$1,683,000	\$67,400	CCF21	30	\$1,683,000	\$67,400	14-7	30	\$1,683,000	1.044%	\$17,600	30	\$0	\$0	Si	\$421,700
1003	CC	79745537	GIRALDO CAMILO																	230301	30	\$3,500,000	\$560,000	EPS005	30	\$3,500,000	\$140,000	CCF21	30	\$3,500,000	\$140,000	14-7	30	\$3,500,000	1.044%	\$36,600	30	\$0	\$0	Si	\$876,600
1004	CC	79794856	GIRALDO EDGAR																	230201	30	\$6,930,000	\$1,178,200	EPS008	30	\$6,930,000	\$277,200	CCF21	30	\$6,930,000	\$277,200	14-7	30	\$6,930,000	1.044%	\$72,400	30	\$0	\$0	Si	\$1,805,000
1005	CC	1012414683	GIRALDO INGRID										X							230201	1	\$38,667	\$6,200	EPS002	1	\$38,667	\$1,600	CCF21	1	\$38,667	\$0	14-7	1	\$38,667	0.000%	\$0	1	\$0	\$0	Si	\$7,800
1006	CC	1012414683	GIRALDO INGRID										X							230201	2	\$77,334	\$12,400	EPS002	2	\$77,334	\$3,100	CCF21	2	\$77,333	\$0	14-7	2	\$77,334	0.000%	\$0	2	\$0	\$0	Si	\$15,500
1007	CC	1012414683	GIRALDO INGRID												X					230201	9	\$511,466	\$81,900	EPS002	9	\$511,466	\$20,500	CCF21	9	\$510,468	\$20,500	14-7	9	\$511,466	0.000%	\$0	9	\$0	\$0	Si	\$122,900
1008	CC	1012414683	GIRALDO INGRID								X									230201	18	\$1,019,500	\$163,200	EPS002	18	\$1,019,500	\$40,800	CCF21	18	\$1,019,500	\$40,800	14-7	18	\$1,019,500	1.044%	\$10,700	18	\$0	\$0	Si	\$255,500
1009	CC	71386766	GIRALDO JUAN								X									25-14	30	\$2,013,600	\$322,200	EPS010	30	\$2,013,600	\$80,600	CCF03	30	\$2,013,600	\$80,600	14-7	30	\$2,013,600	1.044%	\$21,100	30	\$0	\$0	Si	\$504,500
1010	CC	1007493233	GIRALDO KELLY								X									230301	30	\$1,578,700	\$252,600	EPS010	30	\$1,578,700	\$63,200	CCF03	30	\$1,578,700	\$63,200	14-7	30	\$1,578,700	1.044%	\$16,500	30	\$0	\$0	Si	\$395,500
1011	CC	1026280528	GIRALDO RUTHSI										X							230201	1	\$38,667	\$6,200	EPS002	1	\$38,667	\$1,600	CCF21	1	\$38,667	\$0	14-7	1	\$38,667	0.000%	\$0	1	\$0	\$0	Si	\$7,800
1012	CC	1026280528	GIRALDO RUTHSI										X							230201	2	\$77,334	\$12,400	EPS002	2	\$77,334	\$3,100	CCF21	2	\$77,333	\$0	14-7	2	\$77,334	0.000%	\$0	2	\$0	\$0	Si	\$15,500
1013	CC	1026280528	GIRALDO RUTHSI										X							230201	2	\$77,334	\$12,400	EPS002	2	\$77,334	\$3,100	CCF21	2	\$77,333	\$0	14-7	2	\$77,334	0.000%	\$0	2	\$0	\$0	Si	\$15,500
1014	CC	1026280528	GIRALDO RUTHSI								X									230201	25	\$1,278,400	\$204,600	EPS002	25	\$1,278,400	\$51,200	CCF21	25	\$1,278,400	\$51,200	14-7	25	\$1,278,400	1.044%	\$13,400	25	\$0	\$0	Si	\$320,400
1015	CC	1035440528	GIRALDO SONIA												X					230301	10	\$649,433	\$104,000	EPS010	10	\$649,433	\$26,000	CCF03	10	\$643,629	\$25,800	14-7	10	\$649,433	0.000%	\$0	10	\$0	\$0	Si	\$155,800
1016	CC	1035440528	GIRALDO SONIA								X									230301	20	\$1,424,600	\$228,000	EPS010	20	\$1,424,600	\$57,000	CCF03	20	\$1,424,600	\$57,000	14-7	20	\$1,424,600	1.044%	\$14,900	20	\$0	\$0	Si	\$356,900
1017	CC	1030603312	GIRON CHRISTIAN								X									231001	30	\$2,271,300	\$363,500	EPS008	30	\$2,271,300	\$90,900	CCF21	30	\$2,271,300	\$90,900	14-7	30	\$2,271,300	1.044%	\$23,800	30	\$0	\$0	Si	\$569,100
1018	CC	1026250746	GIRON SANDRA																	230301	30	\$1,300,000	\$208,000	EPS017	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-7	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
1019	CC	1007614617	GODOY SANTIAGO								X									230301	30	\$1,442,200	\$230,800	EPS005	30	\$1,442,200	\$57,700	CCF21	30	\$1,442,200	\$57,700	14-7	30	\$1,442,200	1.044%	\$15,100	30	\$0	\$0	Si	\$361,300
1020	CC	1030671765	GOEZ MELBA								X									231001	30	\$1,486,700	\$237,900	EPS008	30	\$1,486,700	\$59,500	CCF21	30	\$1,486,700	\$59,500	14-7	30	\$1,486,700	1.044%	\$15,600	30	\$0	\$0	Si	\$372,500
1021	CC	1014276739	GOMEZ ANDRES								X									230301	30	\$1,238,000	\$198,100	EPSC34	30	\$1,238,000	\$49,600	CCF21	30	\$1,238,000	\$49,600	14-7	30	\$1,238,000	1.044%	\$13,000	30	\$0	\$0	Si	\$310,300
1022	CC	1152197234	GOMEZ ANDRES								X									25-14	30	\$1,665,700	\$266,600	EPS010	30	\$1,665,700	\$66,700	CCF03	30	\$1,665,700	\$66,700	14-7	30	\$1,665,700	1.044%	\$17,400	30	\$0	\$0	Si	\$417,400
1023	CC	1018469233	GOMEZ ANGIE										X							230301	1	\$38,667	\$6,200	EPS005	1	\$38,667	\$1,600	CCF21	1	\$38,667	\$0	14-7	1	\$38,667	0.000%	\$0	1	\$0	\$0	Si	\$7,800
1024	CC	1018469233	GOMEZ ANGIE										X							230301	2	\$77,334	\$12,400	EPS005	2	\$77,334	\$3,100	CCF21	2	\$77,333	\$0	14-7	2	\$77,334	0.000%	\$0	2	\$0	\$0	Si	\$15,500
1025	CC	1018469233	GOMEZ ANGIE								X									230301	27	\$1,170,000	\$187,200	EPS005	27	\$1,170,000	\$46,800	CCF21	27	\$1,170,000	\$46,800	14-7	27	\$1,170,000	1.044%	\$12,300	27	\$0	\$0	Si	\$293,100
1026	CC	1073601979	GOMEZ BLANCA	X							X									230301	8	\$346,700	\$55,500	EPS005	8	\$346,700	\$13,900	CCF21	8	\$346,700	\$13,900	14-7	8	\$346,700	1.044%	\$3,700	8	\$0	\$0	Si	\$87,000
1027	CC	1000988221	GOMEZ BRUCE								X									230301	30	\$1,386,700	\$221,900	EPS005	30	\$1,386,700	\$55,500	CCF21	30	\$1,386,700	\$55,500	14-7	30	\$1,386,700	1.044%	\$14,500	30	\$0	\$0	Si	\$347,400
1028	CC	1073706487	GOMEZ CINDI										X							230301	1	\$38,667	\$6,200	EPS005	1	\$38,667	\$1,600	CCF21	1	\$38,667	\$0	14-7	1	\$38,667	0.000%	\$0	1	\$0	\$0	Si	\$7,800
1029	CC	1073706487	GOMEZ CINDI										X							230301	2	\$77,334	\$12,400	EPS005	2	\$77,334	\$3,100	CCF21	2	\$77,333	\$0	14-7	2	\$77,334	0.000%	\$0	2	\$0	\$0	Si	\$15,500
1030	CC	1073706487	GOMEZ CINDI								X									230301	27	\$1,170,000	\$187,200	EPS005	27	\$1,170,000	\$46,800	CCF21	27	\$1,170,000	\$46,800	14-7	27	\$1,170,000	1.044%	\$12,300	27	\$0	\$0	Si	\$293,100
1031	CC	1012335556	GOMEZ DAHIAN																	230301	30	\$1,300,000	\$208,000	EPS037	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-7	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
1032	CC	1013633025	GOMEZ DIANA								X									230201	30	\$1,420,000	\$227,200	EPS005	30	\$1,420,000	\$56,800	CCF21	30	\$1,420,000	\$56,800	14-7	30	\$1,420,000	1.044%	\$14,900	30	\$0	\$0	Si	\$355,700
1033	CC	1016051730	GOMEZ DIEGO												L					25-14	1	\$62,333	\$10,000	EPS005	1	\$62,333	\$2,500	CCF21	1	\$62,333	\$2,500	14-7	1	\$62,333	0.000%	\$0	1	\$0	\$0	Si	\$15,000
1034	CC	1016051730	GOMEZ DIEGO								X									25-14	29	\$2,007,700	\$321,300	EPS005	29	\$2,007,700	\$80,400	CCF21	29	\$2,007,700	\$80,400	14-7	29	\$2,007,700	1.044%	\$21,000	29	\$0	\$0	Si	\$503,100
1035	CC	80750248	GOMEZ DILSON										X							25-14	2	\$77,334	\$12,400	EPS017	2	\$77,334	\$3,100	CCF21	2	\$77,333	\$0	14-7	2	\$77,334	0.000%	\$0	2	\$0	\$0	Si	\$15,500
1036	CC	80750248	GOMEZ DILSON								X									25-14	28	\$1,213,400	\$194,200	EPS017	28	\$1,213,400	\$48,600	CCF21	28	\$1,213,400	\$48,600	14-7	28	\$1,213,400	1.044%	\$12,700	28	\$0	\$0	Si	\$304,100
1037	CC	53062143	GOMEZ ELIZABETH								X									230301	30	\$7,786,600	\$1,323,900	EPS005	30	\$7,786,600	\$311,500	CCF21	30	\$7,786,600	\$311,500	14-7	30	\$7,786,600	1.044%	\$81,300	30	\$0	\$0	Si	\$2,028,200
1038	CC	1000064367	GOMEZ FRANCISCO	X							X									230301	1	\$43,400	\$7,000	EPS005	1	\$43,400	\$1,800	CCF21	1	\$43,400	\$1,800	14-7	1	\$43,400	1.044%	\$500	1	\$0	\$0	Si	\$11,100

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
1039	CC	1030645577	GOMEZ GERALDINE												L					230301	1	\$43,333	\$7,000	EPS017	1	\$43,333	\$1,800	CCF21	1	\$43,333	\$1,800	14-7	1	\$43,333	0.000%	\$0	1	\$0	\$0	Si	\$10,600
1040	CC	1030645577	GOMEZ GERALDINE								X									230301	2	\$86,667	\$13,900	EPS017	2	\$86,667	\$0	CCF21	2	\$86,667	\$0	14-7	2	\$86,667	0.000%	\$0	2	\$0	\$0	Si	\$13,900
1041	CC	1030645577	GOMEZ GERALDINE							X										230301	27	\$1,044,000	\$167,100	EPS017	27	\$1,044,000	\$41,800	CCF21	27	\$1,044,000	\$41,800	14-7	27	\$1,044,000	1.044%	\$10,900	27	\$0	\$0	Si	\$261,600
1042	CC	8105791	GOMEZ GERDANY								X									230301	2	\$139,593	\$22,400	EPS010	2	\$139,593	\$0	CCF03	2	\$139,593	\$0	14-7	2	\$139,593	0.000%	\$0	2	\$0	\$0	Si	\$22,400
1043	CC	8105791	GOMEZ GERDANY							X										230301	28	\$1,082,700	\$173,300	EPS010	28	\$1,082,700	\$43,400	CCF03	28	\$1,082,700	\$43,400	14-7	28	\$1,082,700	1.044%	\$11,400	28	\$0	\$0	Si	\$271,500
1044	CC	98575631	GOMEZ JOHN																	25-14	30	\$9,500,000	\$1,615,000	EPS010	30	\$9,500,000	\$380,000	CCF03	30	\$9,500,000	\$380,000	14-7	30	\$9,500,000	1.044%	\$99,200	30	\$0	\$0	Si	\$2,474,200
1045	CC	1020466782	GOMEZ JORGE								X									230201	10	\$580,067	\$92,900	EPS010	10	\$580,067	\$0	CCF03	10	\$580,067	\$0	14-7	10	\$580,067	0.000%	\$0	10	\$0	\$0	Si	\$92,900
1046	CC	1020466782	GOMEZ JORGE								X									230201	20	\$773,400	\$123,800	EPS010	20	\$773,400	\$31,000	CCF03	20	\$773,400	\$31,000	14-7	20	\$773,400	1.044%	\$8,100	20	\$0	\$0	Si	\$193,900
1047	CC	79918978	GOMEZ JUAN																	230301	30	\$4,500,000	\$720,000	EPS017	30	\$4,500,000	\$180,000	CCF21	30	\$4,500,000	\$180,000	14-7	30	\$4,500,000	1.044%	\$47,000	30	\$0	\$0	Si	\$1,127,000
1048	CC	1152207483	GOMEZ JULIO								X									230301	30	\$2,238,300	\$358,200	EPS010	30	\$2,238,300	\$89,600	CCF03	30	\$2,238,300	\$89,600	14-7	30	\$2,238,300	1.044%	\$23,400	30	\$0	\$0	Si	\$560,800
1049	CC	1024568007	GOMEZ NATALIA								X									230201	30	\$2,054,100	\$328,700	EPS005	30	\$2,054,100	\$82,200	CCF21	30	\$2,054,100	\$82,200	14-7	30	\$2,054,100	1.044%	\$21,500	30	\$0	\$0	Si	\$514,600
1050	CC	1024495155	GOMEZ NURY	X							X									230301	11	\$513,400	\$82,200	EPS005	11	\$513,400	\$20,600	CCF21	11	\$513,400	\$20,600	14-7	11	\$513,400	1.044%	\$5,400	11	\$0	\$0	Si	\$128,800
1051	CC	1033769607	GOMEZ PABLO								X									230301	30	\$1,573,600	\$251,800	EPS017	30	\$1,573,600	\$63,000	CCF21	30	\$1,573,600	\$63,000	14-7	30	\$1,573,600	1.044%	\$16,500	30	\$0	\$0	Si	\$394,300
1052	CC	1007708719	GOMEZ SERGIO																	230301	30	\$1,300,000	\$208,000	EPS005	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-7	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
1053	CC	1047438687	GOMEZ YADER																	231001	30	\$1,921,000	\$307,400	EPS042	30	\$1,921,000	\$76,900	CCF09	30	\$1,921,000	\$76,900	14-7	30	\$1,921,000	1.044%	\$20,100	30	\$0	\$0	Si	\$481,300
1054	CC	1020465438	GOMEZ YEFERSON											X						230301	10	\$791,273	\$126,700	EPS010	10	\$791,273	\$31,700	CCF03	10	\$687,201	\$27,500	14-7	10	\$791,273	0.000%	\$0	10	\$0	\$0	Si	\$185,900
1055	CC	1020465438	GOMEZ YEFERSON								X									230301	20	\$1,676,300	\$268,300	EPS010	20	\$1,676,300	\$67,100	CCF03	20	\$1,676,300	\$67,100	14-7	20	\$1,676,300	1.044%	\$17,600	20	\$0	\$0	Si	\$420,100
1056	CC	1016055518	GOMEZ YESICA								X									230301	30	\$1,542,300	\$246,800	EPS008	30	\$1,542,300	\$61,700	CCF21	30	\$1,542,300	\$61,700	14-7	30	\$1,542,300	1.044%	\$16,200	30	\$0	\$0	Si	\$386,400
1057	CC	52519235	GOMEZ YINETH																	230301	30	\$1,300,000	\$208,000	EPS017	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-7	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
1058	CC	1216716779	GOMEZ YORLIN								X									230301	30	\$3,308,000	\$529,300	EPS010	30	\$3,308,000	\$132,400	CCF03	30	\$3,308,000	\$132,400	14-7	30	\$3,308,000	1.044%	\$34,600	30	\$0	\$0	Si	\$828,700
1059	CC	1032460151	GOMEZ YORSTH								X									230201	30	\$1,375,900	\$220,200	EPS005	30	\$1,375,900	\$55,100	CCF21	30	\$1,375,900	\$55,100	14-7	30	\$1,375,900	1.044%	\$14,400	30	\$0	\$0	Si	\$344,800
1060	CC	1024538496	GONZALEZ ALAN									X								230201	1	\$38,667	\$6,200	EPS008	1	\$38,667	\$1,600	CCF21	1	\$38,667	\$0	14-7	1	\$38,667	0.000%	\$0	1	\$0	\$0	Si	\$7,800
1061	CC	1024538496	GONZALEZ ALAN								X									230201	29	\$1,256,700	\$201,100	EPS008	29	\$1,256,700	\$50,300	CCF21	29	\$1,256,700	\$50,300	14-7	29	\$1,256,700	1.044%	\$13,200	29	\$0	\$0	Si	\$314,900
1062	CC	1014264585	GONZALEZ ANGIE								X									230301	30	\$1,450,000	\$232,000	EPS005	30	\$1,450,000	\$58,000	CCF21	30	\$1,450,000	\$58,000	14-7	30	\$1,450,000	1.044%	\$15,200	30	\$0	\$0	Si	\$363,200
1063	CC	1107518434	GONZALEZ BRYAM																	230301	30	\$1,300,000	\$208,000	ESSC18	30	\$1,300,000	\$52,000	CCF56	30	\$1,300,000	\$52,000	14-7	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
1064	CC	1016076678	GONZALEZ DANIEL																	231001	30	\$1,300,000	\$208,000	EPS008	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-7	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
1065	CC	1019084465	GONZALEZ DEWIN								X									230201	30	\$1,420,000	\$227,200	EPS008	30	\$1,420,000	\$56,800	CCF21	30	\$1,420,000	\$56,800	14-7	30	\$1,420,000	1.044%	\$14,900	30	\$0	\$0	Si	\$355,700
1066	CC	1024537508	GONZALEZ ESTEFANI								X									230301	30	\$1,453,600	\$232,600	EPS017	30	\$1,453,600	\$58,200	CCF21	30	\$1,453,600	\$58,200	14-7	30	\$1,453,600	1.044%	\$15,200	30	\$0	\$0	Si	\$364,200
1067	CC	1023941712	GONZALEZ ESTEFANY									X								231001	1	\$38,667	\$6,200	EPS017	1	\$38,667	\$1,600	CCF21	1	\$38,667	\$0	14-7	1	\$38,667	0.000%	\$0	1	\$0	\$0	Si	\$7,800
1068	CC	1023941712	GONZALEZ ESTEFANY								X									231001	29	\$1,256,700	\$201,100	EPS017	29	\$1,256,700	\$50,300	CCF21	29	\$1,256,700	\$50,300	14-7	29	\$1,256,700	1.044%	\$13,200	29	\$0	\$0	Si	\$314,900
1069	CC	1012339585	GONZALEZ GINA								X									25-14	30	\$1,527,500	\$244,400	EPS010	30	\$1,527,500	\$61,100	CCF21	30	\$1,527,500	\$61,100	14-7	30	\$1,527,500	1.044%	\$16,000	30	\$0	\$0	Si	\$382,600
1070	CC	9878269	GONZALEZ JAIME								X									231001	30	\$2,151,800	\$344,300	EPS005	30	\$2,151,800	\$86,100	CCF21	30	\$2,151,800	\$86,100	14-7	30	\$2,151,800	1.044%	\$22,500	30	\$0	\$0	Si	\$539,000
1071	CC	1140828178	GONZALEZ JEFFRY	X							X									230201	2	\$82,900	\$13,300	EPS017	2	\$82,900	\$3,400	CCF21	2	\$82,900	\$3,400	14-7	2	\$82,900	1.044%	\$900	2	\$0	\$0	Si	\$21,000
1072	CC	1033769290	GONZALEZ JOBERTH											L						230301	5	\$254,568	\$40,800	EPS037	5	\$254,568	\$10,200	CCF21	5	\$254,568	\$10,200	14-7	5	\$254,568	0.000%	\$0	5	\$0	\$0	Si	\$61,200
1073	CC	1033769290	GONZALEZ JOBERTH								X									230301	25	\$1,288,800	\$206,300	EPS037	25	\$1,288,800	\$51,600	CCF21	25	\$1,288,800	\$51,600	14-7	25	\$1,288,800	1.044%	\$13,500	25	\$0	\$0	Si	\$323,000
1074	CC	1109842444	GONZALEZ KEWIN																	230201	30	\$2,300,000	\$368,000	EPS002	30	\$2,300,000	\$92,000	CCF21	30	\$2,300,000	\$92,000	14-7	30	\$2,300,000	1.044%	\$24,100	30	\$0	\$0	Si	\$576,100
1075	CC	1072664319	GONZALEZ LUIS								X									230301	30	\$1,573,600	\$251,800	EPS002	30	\$1,573,600	\$63,000	CCF21	30	\$1,573,600	\$63,000	14-7	30	\$1,573,600	1.044%	\$16,500	30	\$0	\$0	Si	\$394,300

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
1076	CC	91243568	GONZALEZ MARTIN							X									230301	30	\$9,770,900	\$1,661,200	EPS005	30	\$9,770,900	\$390,900	CCF21	30	\$9,770,900	\$390,900	14-7	30	\$9,770,900	1.044%	\$102,100	30	\$0	\$0	Si	\$2,545,100
1077	CC	79243780	GONZALEZ MILTON									X							230301	2	\$77,334	\$12,400	EPS037	2	\$77,334	\$3,100	CCF21	2	\$77,333	\$0	14-7	2	\$77,334	0.000%	\$0	2	\$0	\$0	Si	\$15,500
1078	CC	79243780	GONZALEZ MILTON							X									230301	28	\$1,213,400	\$194,200	EPS037	28	\$1,213,400	\$48,600	CCF21	28	\$1,213,400	\$48,600	14-7	28	\$1,213,400	1.044%	\$12,700	28	\$0	\$0	Si	\$304,100
1079	CC	1096482788	GONZALEZ MISAELE							X									230201	30	\$2,620,000	\$419,200	EPS005	30	\$2,620,000	\$104,800	CCF21	30	\$2,620,000	\$104,800	14-7	30	\$2,620,000	1.044%	\$27,400	30	\$0	\$0	Si	\$656,200
1080	CC	1012367988	GONZALEZ NATALI	X						X									230301	8	\$346,700	\$55,500	EPS002	8	\$346,700	\$13,900	CCF21	8	\$346,700	\$13,900	14-7	8	\$346,700	1.044%	\$3,700	8	\$0	\$0	Si	\$87,000
1081	CC	1010110722	GONZALEZ NATHALY	X						X									230301	29	\$1,121,400	\$179,500	EPS005	29	\$1,121,400	\$44,900	CCF21	29	\$1,121,400	\$44,900	14-7	29	\$1,121,400	1.044%	\$11,800	29	\$0	\$0	Si	\$281,100
1082	CC	1032365423	GONZALEZ PATRICIA							X									25-14	30	\$5,088,400	\$865,200	EPS005	30	\$5,088,400	\$203,600	CCF21	30	\$5,088,400	\$203,600	14-7	30	\$5,088,400	1.044%	\$53,200	30	\$0	\$0	Si	\$1,325,600
1083	CC	1030645448	GONZALEZ YEISON																230301	30	\$1,500,000	\$240,000	EPS005	30	\$1,500,000	\$60,000	CCF21	30	\$1,500,000	\$60,000	14-7	30	\$1,500,000	1.044%	\$15,700	30	\$0	\$0	Si	\$375,700
1084	CC	1000328873	GONZALEZ YENIFER							X									230301	30	\$1,455,000	\$232,800	EPS017	30	\$1,455,000	\$58,200	CCF21	30	\$1,455,000	\$58,200	14-7	30	\$1,455,000	1.044%	\$15,200	30	\$0	\$0	Si	\$364,400
1085	CC	1001131114	GONZALEZ YENNY							X									230201	30	\$1,566,200	\$250,600	EPS010	30	\$1,566,200	\$62,700	CCF03	30	\$1,566,200	\$62,700	14-7	30	\$1,566,200	1.044%	\$16,400	30	\$0	\$0	Si	\$392,400
1086	CC	52717962	GONZALEZ YULY																230301	30	\$3,000,000	\$480,000	EPS005	30	\$3,000,000	\$120,000	CCF21	30	\$3,000,000	\$120,000	14-7	30	\$3,000,000	1.044%	\$31,400	30	\$0	\$0	Si	\$751,400
1087	CC	1001200112	GONZALEZ YURANY							X									230201	30	\$1,160,000	\$185,600	EPS017	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-7	30	\$1,160,000	1.044%	\$12,200	30	\$0	\$0	Si	\$290,600
1088	CC	1012336862	GORDILLO CHARLOTTE																230201	30	\$1,300,000	\$208,000	EPS005	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-7	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
1089	PT	4973173	GOTOPO PATRICIA							X									230301	30	\$1,643,000	\$262,900	EPS005	30	\$1,643,000	\$65,800	CCF21	30	\$1,643,000	\$65,800	14-7	30	\$1,643,000	1.044%	\$17,200	30	\$0	\$0	Si	\$411,700
1090	PT	1527786	GOYO ALCEMAR							X									230301	30	\$1,725,300	\$276,100	EPS010	30	\$1,725,300	\$69,100	CCF03	30	\$1,725,300	\$69,100	14-7	30	\$1,725,300	1.044%	\$18,100	30	\$0	\$0	Si	\$432,400
1091	CC	1030657834	GRACIA FALLON																231001	30	\$2,050,000	\$328,000	EPS008	30	\$2,050,000	\$82,000	CCF21	30	\$2,050,000	\$82,000	14-7	30	\$2,050,000	1.044%	\$21,500	30	\$0	\$0	Si	\$513,500
1092	CC	1017129171	GRAJALES JORGE							X									230201	30	\$8,550,000	\$1,453,600	EPS010	30	\$8,550,000	\$342,000	CCF03	30	\$8,550,000	\$342,000	14-7	30	\$8,550,000	1.044%	\$89,300	30	\$0	\$0	Si	\$2,226,900
1093	CC	1000400797	GRAJALES YEFERSON							X									230201	30	\$2,172,100	\$347,600	EPS010	30	\$2,172,100	\$86,900	CCF03	30	\$2,172,100	\$86,900	14-7	30	\$2,172,100	1.044%	\$22,700	30	\$0	\$0	Si	\$544,100
1094	CC	53041602	GRANADOS LADY									X							231001	2	\$77,334	\$12,400	EPS005	2	\$77,334	\$3,100	CCF21	2	\$77,333	\$0	14-7	2	\$77,334	0.000%	\$0	2	\$0	\$0	Si	\$15,500
1095	CC	53041602	GRANADOS LADY							X									231001	28	\$1,213,400	\$194,200	EPS005	28	\$1,213,400	\$48,600	CCF21	28	\$1,213,400	\$48,600	14-7	28	\$1,213,400	1.044%	\$12,700	28	\$0	\$0	Si	\$304,100
1096	CC	1019036039	GRANADOS YULIETH							X									230301	30	\$4,655,000	\$791,400	EPS010	30	\$4,655,000	\$186,200	CCF21	30	\$4,655,000	\$186,200	14-7	30	\$4,655,000	1.044%	\$48,600	30	\$0	\$0	Si	\$1,212,400
1097	CC	1065601376	GRAZZIANY YEZENIA									X							230301	7	\$303,333	\$48,600	EPS017	7	\$303,333	\$12,200	CCF21	7	\$303,333	\$0	14-7	7	\$303,333	0.000%	\$0	7	\$0	\$0	Si	\$60,800
1098	CC	1065601376	GRAZZIANY YEZENIA									X							230301	23	\$889,334	\$142,300	EPS017	23	\$889,334	\$35,600	CCF21	23	\$889,333	\$0	14-7	23	\$889,334	0.000%	\$0	23	\$0	\$0	Si	\$177,900
1099	CC	1018426801	GRISALES ALDEMAR																230201	30	\$1,160,000	\$185,600	EPS010	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-7	30	\$1,160,000	1.044%	\$12,200	30	\$0	\$0	Si	\$290,600
1100	CC	1022448020	GRISALES ALEJANDRO									X							230201	2	\$86,667	\$13,900	EPS008	2	\$86,667	\$0	CCF21	2	\$86,667	\$0	14-7	2	\$86,667	0.000%	\$0	2	\$0	\$0	Si	\$13,900
1101	CC	1022448020	GRISALES ALEJANDRO							X									230201	28	\$1,082,700	\$173,300	EPS008	28	\$1,082,700	\$43,400	CCF21	28	\$1,082,700	\$43,400	14-7	28	\$1,082,700	1.044%	\$11,400	28	\$0	\$0	Si	\$271,500
1102	CC	1013656165	GRISALES LEIDY							X									230301	30	\$1,700,000	\$272,000	EPS008	30	\$1,700,000	\$68,000	CCF21	30	\$1,700,000	\$68,000	14-7	30	\$1,700,000	1.044%	\$17,800	30	\$0	\$0	Si	\$425,800
1103	CC	1000691927	GRISALES LESLY																230301	30	\$1,160,000	\$185,600	EPSC34	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-7	30	\$1,160,000	1.044%	\$12,200	30	\$0	\$0	Si	\$290,600
1104	CC	1012458758	GROSSO SERGIO									X							230201	1	\$38,667	\$6,200	EPS008	1	\$38,667	\$1,600	CCF21	1	\$38,667	\$0	14-7	1	\$38,667	0.000%	\$0	1	\$0	\$0	Si	\$7,800
1105	CC	1012458758	GROSSO SERGIO									X							230201	2	\$77,334	\$12,400	EPS008	2	\$77,334	\$3,100	CCF21	2	\$77,333	\$0	14-7	2	\$77,334	0.000%	\$0	2	\$0	\$0	Si	\$15,500
1106	CC	1012458758	GROSSO SERGIO							X									230201	27	\$1,284,700	\$205,600	EPS008	27	\$1,284,700	\$51,400	CCF21	27	\$1,284,700	\$51,400	14-7	27	\$1,284,700	1.044%	\$13,500	27	\$0	\$0	Si	\$321,900
1107	PT	3453376	GUAICARA RAYMER							X									230301	30	\$1,339,100	\$214,300	EPSC34	30	\$1,339,100	\$53,600	CCF21	30	\$1,339,100	\$53,600	14-7	30	\$1,339,100	1.044%	\$14,000	30	\$0	\$0	Si	\$335,500
1108	CC	1023872106	GUAJE DIANA										X						230301	11	\$814,474	\$130,400	EPS010	11	\$814,474	\$32,600	CCF03	11	\$697,428	\$27,900	14-7	11	\$814,474	0.000%	\$0	11	\$0	\$0	Si	\$190,900
1109	CC	1023872106	GUAJE DIANA									X							230301	19	\$1,504,100	\$240,700	EPS010	19	\$1,504,100	\$60,200	CCF03	19	\$1,504,100	\$60,200	14-7	19	\$1,504,100	1.044%	\$15,800	19	\$0	\$0	Si	\$376,900
1110	CC	1003242222	GUALTERO GUSTAVO									X							230201	1	\$38,667	\$6,200	EPS008	1	\$38,667	\$1,600	CCF21	1	\$38,667	\$0	14-7	1	\$38,667	0.000%	\$0	1	\$0	\$0	Si	\$7,800
1111	CC	1003242222	GUALTERO GUSTAVO									X							230201	29	\$1,202,600	\$192,500	EPS008	29	\$1,202,600	\$48,200	CCF21	29	\$1,202,600	\$48,200	14-7	29	\$1,202,600	1.044%	\$12,600	29	\$0	\$0	Si	\$301,500
1112	CC	1012346570	GUALTEROS WILENA																230201	30	\$3,400,000	\$544,000	EPS001	30	\$3,400,000	\$136,000	CCF21	30	\$3,400,000	\$136,000	14-7	30	\$3,400,000	1.044%	\$35,500	30	\$0	\$0	Si	\$851,500

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
1113	CC	1001052669																		230301	30	\$1,300,000	\$208,000	EPS017	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-7	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
1114	CC	1024571324																		230301	30	\$1,500,000	\$240,000	EPS008	30	\$1,500,000	\$60,000	CCF21	30	\$1,500,000	\$60,000	14-7	30	\$1,500,000	1.044%	\$15,700	30	\$0	\$0	Si	\$375,700
1115	CC	1010236702		X							X									230901	2	\$100,000	\$16,000	EPS008	2	\$100,000	\$4,000	CCF21	2	\$100,000	\$4,000	14-7	2	\$100,000	1.044%	\$1,100	2	\$0	\$0	Si	\$25,100
1116	CC	52364112												X						25-14	3	\$495,000	\$84,200	EPS001	3	\$495,000	\$19,800	CCF21	3	\$499,167	\$20,000	14-7	3	\$495,000	0.000%	\$0	3	\$0	\$0	Si	\$124,000
1117	CC	52364112									X									25-14	27	\$4,505,000	\$766,000	EPS001	27	\$4,505,000	\$180,200	CCF21	27	\$4,505,000	\$180,200	14-7	27	\$4,505,000	1.044%	\$47,100	27	\$0	\$0	Si	\$1,173,500
1118	CC	1031803951	X																	230301	14	\$541,334	\$86,700	EPS002	14	\$541,334	\$21,700	CCF21	14	\$541,333	\$21,700	14-7	14	\$541,334	1.044%	\$5,700	14	\$0	\$0	Si	\$135,800
1119	CC	1013102312									X									25-14	30	\$1,172,000	\$187,600	EPS008	30	\$1,172,000	\$46,900	CCF21	30	\$1,172,000	\$46,900	14-7	30	\$1,172,000	1.044%	\$12,300	30	\$0	\$0	Si	\$293,700
1120	CC	1001534158									X									230301	30	\$2,079,900	\$332,800	EPS041	30	\$2,079,900	\$83,200	CCF03	30	\$2,079,900	\$83,200	14-7	30	\$2,079,900	1.044%	\$21,800	30	\$0	\$0	Si	\$521,000
1121	CC	1000223456																		230301	30	\$1,300,000	\$208,000	EPS010	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-7	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
1122	CC	1022997256										X								230301	2	\$77,334	\$12,400	EPS017	2	\$77,334	\$3,100	CCF21	2	\$77,333	\$0	14-7	2	\$77,334	0.000%	\$0	2	\$0	\$0	Si	\$15,500
1123	CC	1022997256									X									230301	28	\$1,213,400	\$194,200	EPS017	28	\$1,213,400	\$48,600	CCF21	28	\$1,213,400	\$48,600	14-7	28	\$1,213,400	1.044%	\$12,700	28	\$0	\$0	Si	\$304,100
1124	CC	1023020169									X									231001	30	\$1,352,900	\$216,500	EPS017	30	\$1,352,900	\$54,200	CCF21	30	\$1,352,900	\$54,200	14-7	30	\$1,352,900	1.044%	\$14,200	30	\$0	\$0	Si	\$339,100
1125	CC	1030566334									X									231001	30	\$2,799,400	\$448,000	EPS017	30	\$2,799,400	\$112,000	CCF21	30	\$2,799,400	\$112,000	14-7	30	\$2,799,400	1.044%	\$29,300	30	\$0	\$0	Si	\$701,300
1126	CC	1019065859																		230301	30	\$1,500,000	\$240,000	EPS041	30	\$1,500,000	\$60,000	CCF21	30	\$1,500,000	\$60,000	14-7	30	\$1,500,000	1.044%	\$15,700	30	\$0	\$0	Si	\$375,700
1127	CC	1016063924									X									231001	30	\$1,450,000	\$232,000	EPS005	30	\$1,450,000	\$58,000	CCF21	30	\$1,450,000	\$58,000	14-7	30	\$1,450,000	1.044%	\$15,200	30	\$0	\$0	Si	\$363,200
1128	CC	1018499550									X									230301	30	\$1,507,900	\$241,300	EPS037	30	\$1,507,900	\$60,400	CCF21	30	\$1,507,900	\$60,400	14-7	30	\$1,507,900	1.044%	\$15,800	30	\$0	\$0	Si	\$377,900
1129	CC	1024467277		X							X									230301	13	\$612,700	\$98,100	EP5C34	13	\$612,700	\$24,600	CCF21	13	\$612,700	\$24,600	14-7	13	\$612,700	1.044%	\$6,400	13	\$0	\$0	Si	\$153,700
1130	CC	79976617									X									25-14	30	\$8,598,400	\$1,461,800	EPS037	30	\$8,598,400	\$344,000	CCF21	30	\$8,598,400	\$344,000	14-7	30	\$8,598,400	1.044%	\$89,800	30	\$0	\$0	Si	\$2,239,600
1131	CC	52767105									X									230301	30	\$1,450,000	\$232,000	EPS002	30	\$1,450,000	\$58,000	CCF21	30	\$1,450,000	\$58,000	14-7	30	\$1,450,000	1.044%	\$15,200	30	\$0	\$0	Si	\$363,200
1132	CC	1023865848																		230301	30	\$1,300,000	\$208,000	EPS008	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-7	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
1133	CC	1016068361																		230901	30	\$4,200,000	\$672,000	EPS005	30	\$4,200,000	\$168,000	CCF21	30	\$4,200,000	\$168,000	14-7	30	\$4,200,000	1.044%	\$43,900	30	\$0	\$0	Si	\$1,051,900
1134	CC	1033751289										X								230201	2	\$77,334	\$12,400	EPS008	2	\$77,334	\$3,100	CCF21	2	\$77,333	\$0	14-7	2	\$77,334	0.000%	\$0	2	\$0	\$0	Si	\$15,500
1135	CC	1033751289									X									230201	28	\$1,213,400	\$194,200	EPS008	28	\$1,213,400	\$48,600	CCF21	28	\$1,213,400	\$48,600	14-7	28	\$1,213,400	1.044%	\$12,700	28	\$0	\$0	Si	\$304,100
1136	CC	1026575677	X								X									230201	26	\$1,300,000	\$208,000	EPS002	26	\$1,300,000	\$52,000	CCF21	26	\$1,300,000	\$52,000	14-7	26	\$1,300,000	1.044%	\$13,600	26	\$0	\$0	Si	\$325,600
1137	CC	52729629																		25-14	30	\$6,600,000	\$1,122,000	EPS005	30	\$6,600,000	\$264,000	CCF21	30	\$6,600,000	\$264,000	14-7	30	\$6,600,000	1.044%	\$69,000	30	\$0	\$0	Si	\$1,719,000
1138	CC	1121923255									X									230301	30	\$1,161,700	\$185,900	CCFC55	30	\$1,161,700	\$46,500	CCF21	30	\$1,161,700	\$46,500	14-7	30	\$1,161,700	1.044%	\$12,200	30	\$0	\$0	Si	\$291,100
1139	CC	52459941	X								X									230201	7	\$303,400	\$48,600	EPS017	7	\$303,400	\$12,200	CCF21	7	\$303,400	\$12,200	14-7	7	\$303,400	1.044%	\$3,200	7	\$0	\$0	Si	\$76,200
1140	CC	80153960									X									230201	30	\$1,554,700	\$248,800	EPS005	30	\$1,554,700	\$62,200	CCF21	30	\$1,554,700	\$62,200	14-7	30	\$1,554,700	1.044%	\$16,300	30	\$0	\$0	Si	\$389,500
1141	CC	52586266																		25-14	30	\$3,500,000	\$560,000	EPS008	30	\$3,500,000	\$140,000	CCF21	30	\$3,500,000	\$140,000	14-7	30	\$3,500,000	1.044%	\$36,600	30	\$0	\$0	Si	\$876,600
1142	CC	1010002294									X									230301	30	\$2,005,800	\$321,000	EPS005	30	\$2,005,800	\$80,300	CCF21	30	\$2,005,800	\$80,300	14-7	30	\$2,005,800	1.044%	\$21,000	30	\$0	\$0	Si	\$502,600
1143	CC	1023943777									X									230201	30	\$1,566,000	\$250,600	EPS008	30	\$1,566,000	\$62,700	CCF21	30	\$1,566,000	\$62,700	14-7	30	\$1,566,000	1.044%	\$16,400	30	\$0	\$0	Si	\$392,400
1144	CC	1013675563																		230301	30	\$1,300,000	\$208,000	EPS017	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-7	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
1145	CC	1014258834												L						230301	1	\$48,967	\$7,900	EPS002	1	\$48,967	\$2,000	CCF21	1	\$48,967	\$2,000	14-7	1	\$48,967	0.000%	\$0	1	\$0	\$0	Si	\$11,900
1146	CC	1014258834									X									230301	29	\$1,481,300	\$237,100	EPS002	29	\$1,481,300	\$59,300	CCF21	29	\$1,481,300	\$59,300	14-7	29	\$1,481,300	1.044%	\$15,500	29	\$0	\$0	Si	\$371,200
1147	CC	1020429765									X									230201	30	\$2,065,500	\$330,500	EPS010	30	\$2,065,500	\$82,700	CCF03	30	\$2,065,500	\$82,700	14-7	30	\$2,065,500	1.044%	\$21,600	30	\$0	\$0	Si	\$517,500
1148	CC	1000623615									X									230301	30	\$1,584,500	\$253,600	EPS017	30	\$1,584,500	\$63,400	CCF21	30	\$1,584,500	\$63,400	14-7	30	\$1,584,500	1.044%	\$16,600	30	\$0	\$0	Si	\$397,000
1149	CC	1000787579									X									230301	30	\$1,658,700	\$265,400	EPS005	30	\$1,658,700	\$66,400	CCF21	30	\$1,658,700	\$66,400	14-7	30	\$1,658,700	1.044%	\$17,400	30	\$0	\$0	Si	\$415,600
1150	CC	1007437197																		230301	30	\$1,300,000	\$208,000	EPS017	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-7	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325

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
1151	CC	1036646163	GUTIERREZ KELLY								X									230201	30	\$1,782,900	\$285,300	EPS010	30	\$1,782,900	\$71,400	CCF03	30	\$1,782,900	\$71,400	14-7	30	\$1,782,900	1.044%	\$18,700	30	\$0	\$0	Si	\$446,800
1152	CC	1019077371	GUTIERREZ LEIDY									X								230201	1	\$38,667	\$6,200	EPS010	1	\$38,667	\$1,600	CCF21	1	\$38,667	\$0	14-7	1	\$38,667	0.000%	\$0	1	\$0	\$0	Si	\$7,800
1153	CC	1019077371	GUTIERREZ LEIDY									X								230201	2	\$77,334	\$12,400	EPS010	2	\$77,334	\$3,100	CCF21	2	\$77,333	\$0	14-7	2	\$77,334	0.000%	\$0	2	\$0	\$0	Si	\$15,500
1154	CC	1019077371	GUTIERREZ LEIDY								X									230201	27	\$1,170,000	\$187,200	EPS010	27	\$1,170,000	\$46,800	CCF21	27	\$1,170,000	\$46,800	14-7	27	\$1,170,000	1.044%	\$12,300	27	\$0	\$0	Si	\$293,100
1155	CC	1015398872	GUTIERREZ LEONARDO								X									230201	30	\$1,450,000	\$232,000	EPS017	30	\$1,450,000	\$58,000	CCF21	30	\$1,450,000	\$58,000	14-7	30	\$1,450,000	1.044%	\$15,200	30	\$0	\$0	Si	\$363,200
1156	CC	1020488412	GUTIERREZ LUIS									X								231001	2	\$77,334	\$12,400	EPS002	2	\$77,334	\$3,100	CCF03	2	\$77,333	\$0	14-7	2	\$77,334	0.000%	\$0	2	\$0	\$0	Si	\$15,500
1157	CC	1020488412	GUTIERREZ LUIS								X									231001	28	\$1,420,700	\$227,400	EPS002	28	\$1,420,700	\$56,900	CCF03	28	\$1,420,700	\$56,900	14-7	28	\$1,420,700	1.044%	\$14,900	28	\$0	\$0	Si	\$356,100
1158	CC	1007693753	GUTIERREZ MARIA								X									230301	30	\$2,527,100	\$404,400	EPS008	30	\$2,527,100	\$101,100	CCF21	30	\$2,527,100	\$101,100	14-7	30	\$2,527,100	1.044%	\$26,400	30	\$0	\$0	Si	\$633,000
1159	CC	80722723	GUTIERREZ NELSON									X								230301	2	\$77,334	\$12,400	EPS010	2	\$77,334	\$3,100	CCF21	2	\$77,333	\$0	14-7	2	\$77,334	0.000%	\$0	2	\$0	\$0	Si	\$15,500
1160	CC	80722723	GUTIERREZ NELSON								X									230301	28	\$1,213,400	\$194,200	EPS010	28	\$1,213,400	\$48,600	CCF21	28	\$1,213,400	\$48,600	14-7	28	\$1,213,400	1.044%	\$12,700	28	\$0	\$0	Si	\$304,100
1161	CC	27721462	GUTIERREZ XIMENA																	25-14	30	\$3,100,000	\$496,000	EPS005	30	\$3,100,000	\$124,000	CCF21	30	\$3,100,000	\$124,000	14-7	30	\$3,100,000	1.044%	\$32,400	30	\$0	\$0	Si	\$776,400
1162	CC	1014304672	GUZMAN DANIEL								X									230301	30	\$1,546,900	\$247,600	EPS008	30	\$1,546,900	\$61,900	CCF21	30	\$1,546,900	\$61,900	14-7	30	\$1,546,900	1.044%	\$16,200	30	\$0	\$0	Si	\$387,600
1163	CC	1018427094	GUZMAN JOHN								X									230301	30	\$1,342,600	\$214,900	EPS008	30	\$1,342,600	\$53,800	CCF21	30	\$1,342,600	\$53,800	14-7	30	\$1,342,600	1.044%	\$14,100	30	\$0	\$0	Si	\$336,600
1164	CC	1045702935	GUZMAN KEVIN																	231001	30	\$1,582,000	\$253,200	EPS005	30	\$1,582,000	\$63,300	CCF07	30	\$1,582,000	\$63,300	14-7	30	\$1,582,000	1.044%	\$16,600	30	\$0	\$0	Si	\$396,400
1165	CC	1001175277	GUZMAN MANUEL									X								230301	2	\$77,334	\$12,400	EPS037	2	\$77,334	\$3,100	CCF21	2	\$77,333	\$0	14-7	2	\$77,334	0.000%	\$0	2	\$0	\$0	Si	\$15,500
1166	CC	1001175277	GUZMAN MANUEL								X									230301	28	\$1,213,400	\$194,200	EPS037	28	\$1,213,400	\$48,600	CCF21	28	\$1,213,400	\$48,600	14-7	28	\$1,213,400	1.044%	\$12,700	28	\$0	\$0	Si	\$304,100
1167	CC	1082773732	GUZMAN MARIO								X									230201	30	\$1,705,700	\$273,000	EPS002	30	\$1,705,700	\$68,300	CCF21	30	\$1,705,700	\$68,300	14-7	30	\$1,705,700	1.044%	\$17,900	30	\$0	\$0	Si	\$427,500
1168	CC	65769433	GUZMAN SANDRA																	230301	30	\$1,300,000	\$208,000	EPS017	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-7	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
1169	CC	1000257307	GUZMAN SEBASTIAN	X							X									230201	1	\$56,500	\$9,100	EPS037	1	\$56,500	\$2,300	CCF21	1	\$56,500	\$2,300	14-7	1	\$56,500	1.044%	\$600	1	\$0	\$0	Si	\$14,300
1170	PT	3816256	GUZMAN WATNER								X									230201	30	\$1,485,600	\$237,700	EPS017	30	\$1,485,600	\$59,500	CCF21	30	\$1,485,600	\$59,500	14-7	30	\$1,485,600	1.044%	\$15,600	30	\$0	\$0	Si	\$372,300
1171	CC	1018514482	HASTAMORIR NICOLAS																	230301	30	\$1,600,000	\$256,000	EPS008	30	\$1,600,000	\$64,000	CCF21	30	\$1,600,000	\$64,000	14-7	30	\$1,600,000	1.044%	\$16,800	30	\$0	\$0	Si	\$400,800
1172	CC	1146442168	HENAO DANIEL	X							X									230301	9	\$458,300	\$73,400	EPS040	9	\$458,300	\$18,400	CCF03	9	\$458,300	\$18,400	14-7	9	\$458,300	1.044%	\$4,800	9	\$0	\$0	Si	\$115,000
1173	CC	1000126010	HENAO FABER	X																	0	\$0	\$0	EPS008	16	\$618,667	\$77,400		0	\$0	\$0	14-7	16	\$618,667	1.044%	\$6,500	0	\$0	\$0	No	\$83,900
1174	CC	1020450811	HENAO FABIAN								X									230201	30	\$2,105,600	\$336,900	EPS010	30	\$2,105,600	\$84,300	CCF03	30	\$2,105,600	\$84,300	14-7	30	\$2,105,600	1.044%	\$22,000	30	\$0	\$0	Si	\$527,500
1175	CC	1036638575	HENAO JESUS									X								231001	2	\$77,346	\$12,400	EPS010	2	\$77,346	\$3,100	CCF03	2	\$77,346	\$0	14-7	2	\$77,346	0.000%	\$0	2	\$0	\$0	Si	\$15,500
1176	CC	1036638575	HENAO JESUS									X								231001	2	\$77,346	\$12,400	EPS010	2	\$77,346	\$3,100	CCF03	2	\$77,346	\$0	14-7	2	\$77,346	0.000%	\$0	2	\$0	\$0	Si	\$15,500
1177	CC	1036638575	HENAO JESUS									X								231001	1	\$88,396	\$14,200	EPS010	1	\$88,396	\$3,600	CCF03	1	\$88,396	\$0	14-7	1	\$88,396	0.000%	\$0	1	\$0	\$0	Si	\$17,800
1178	CC	1036638575	HENAO JESUS									X								231001	1	\$88,396	\$14,200	EPS010	1	\$88,396	\$3,600	CCF03	1	\$88,396	\$0	14-7	1	\$88,396	0.000%	\$0	1	\$0	\$0	Si	\$17,800
1179	CC	1036638575	HENAO JESUS								X									231001	24	\$1,640,800	\$262,600	EPS010	24	\$1,640,800	\$65,700	CCF03	24	\$1,640,800	\$65,700	14-7	24	\$1,640,800	1.044%	\$17,200	24	\$0	\$0	Si	\$411,200
1180	CC	1000307303	HENAO JHOAN								X									25-14	30	\$2,092,900	\$334,900	EPS010	30	\$2,092,900	\$83,800	CCF03	30	\$2,092,900	\$83,800	14-7	30	\$2,092,900	1.044%	\$21,900	30	\$0	\$0	Si	\$524,400
1181	CC	1016022367	HENAO LEIDY									X								230201	2	\$77,334	\$12,400	EPS010	2	\$77,334	\$3,100	CCF21	2	\$77,333	\$0	14-7	2	\$77,334	0.000%	\$0	2	\$0	\$0	Si	\$15,500
1182	CC	1016022367	HENAO LEIDY									X								230201	2	\$77,334	\$12,400	EPS010	2	\$77,334	\$3,100	CCF21	2	\$77,333	\$0	14-7	2	\$77,334	0.000%	\$0	2	\$0	\$0	Si	\$15,500
1183	CC	1016022367	HENAO LEIDY								X									230201	26	\$1,246,700	\$199,500	EPS010	26	\$1,246,700	\$49,900	CCF21	26	\$1,246,700	\$49,900	14-7	26	\$1,246,700	1.044%	\$13,100	26	\$0	\$0	Si	\$312,400
1184	CC	1007653982	HENAO MAIRA	X							X									230201	11	\$513,400	\$82,200	EPS002	11	\$513,400	\$20,600	CCF21	11	\$513,400	\$20,600	14-7	11	\$513,400	1.044%	\$5,400	11	\$0	\$0	Si	\$128,800
1185	CC	1033797900	HENAO WILLIAM																	230301	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-7	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
1186	CC	1019125089	HEREDIA JONATHAN																	230301	30	\$1,695,000	\$271,200	EPS008	30	\$1,695,000	\$67,800	CCF21	30	\$1,695,000	\$67,800	14-7	30	\$1,695,000	1.044%	\$17,700	30	\$0	\$0	Si	\$424,500
1187	CC	1004035491	HERMOSA SORANI								X									230201	30	\$1,402,000	\$224,400	EPS008	30	\$1,402,000	\$56,100	CCF21	30	\$1,402,000	\$56,100	14-7	30	\$1,402,000	1.044%	\$14,700	30	\$0	\$0	Si	\$351,300

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
1188	CC	52350351	HERNANDEZ ADRIANA								X									23020 1	30	\$3,886,700	\$621,900	EPS010	30	\$3,886,700	\$155,500	CCF21	30	\$3,886,700	\$155,500	14-7	30	\$3,886,700	1.044%	\$40,600	30	\$0	\$0	Si	\$973,500
1189	CC	1037640604	HERNANDEZ ALEXANDER								X									23030 1	30	\$1,966,500	\$314,700	EPS010	30	\$1,966,500	\$78,700	CCF03	30	\$1,966,500	\$78,700	14-7	30	\$1,966,500	1.044%	\$20,600	30	\$0	\$0	Si	\$492,700
1190	CC	1075247734	HERNANDEZ AMILCAR								X									23030 1	30	\$2,051,100	\$328,200	EPS005	30	\$2,051,100	\$82,100	CCF32	30	\$2,051,100	\$82,100	14-7	30	\$2,051,100	1.044%	\$21,500	30	\$0	\$0	Si	\$513,900
1191	CC	1075655872	HERNANDEZ ANA																	23020 1	30	\$1,300,000	\$208,000	EPS017	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-7	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
1192	PT	5650164	HERNANDEZ ANDREINA								X									23030 1	30	\$2,234,000	\$357,500	EPS017	30	\$2,234,000	\$89,400	CCF21	30	\$2,234,000	\$89,400	14-7	30	\$2,234,000	1.044%	\$23,400	30	\$0	\$0	Si	\$559,700
1193	CC	1001067093	HERNANDEZ BRANDON										X							25-14 1	1	\$38,667	\$6,200	EPS005	1	\$38,667	\$1,600	CCF21	1	\$38,667	\$0	14-7	1	\$38,667	0.000%	\$0	1	\$0	\$0	Si	\$7,800
1194	CC	1001067093	HERNANDEZ BRANDON									X								25-14 2	2	\$86,667	\$13,900	EPS005	2	\$86,667	\$0	CCF21	2	\$86,667	\$0	14-7	2	\$86,667	0.000%	\$0	2	\$0	\$0	Si	\$13,900
1195	CC	1001067093	HERNANDEZ BRANDON			X					X									25-14 9	9	\$348,000	\$55,700	EPS005	9	\$348,000	\$14,000	CCF21	9	\$348,000	\$14,000	14-7	9	\$348,000	1.044%	\$3,700	9	\$0	\$0	Si	\$87,400
1196	CC	1020717412	HERNANDEZ CAMILO										X							23030 1	1	\$38,667	\$6,200	EPS008	1	\$38,667	\$1,600	CCF21	1	\$38,667	\$0	14-7	1	\$38,667	0.000%	\$0	1	\$0	\$0	Si	\$7,800
1197	CC	1020717412	HERNANDEZ CAMILO										X							23030 1	2	\$77,334	\$12,400	EPS008	2	\$77,334	\$3,100	CCF21	2	\$77,333	\$0	14-7	2	\$77,334	0.000%	\$0	2	\$0	\$0	Si	\$15,500
1198	CC	1020717412	HERNANDEZ CAMILO								X									23030 1	27	\$1,170,900	\$187,400	EPS008	27	\$1,170,900	\$46,900	CCF21	27	\$1,170,900	\$46,900	14-7	27	\$1,170,900	1.044%	\$12,300	27	\$0	\$0	Si	\$293,500
1199	CC	11366128	HERNANDEZ CRISTIAN									X								23020 1	8	\$373,333	\$59,800	EPS017	8	\$373,333	\$0	CCF21	8	\$373,333	\$0	14-7	8	\$373,333	0.000%	\$0	8	\$0	\$0	Si	\$59,800
1200	CC	11366128	HERNANDEZ CRISTIAN								X									23020 1	22	\$850,700	\$136,200	EPS017	22	\$850,700	\$34,100	CCF21	22	\$850,700	\$34,100	14-7	22	\$850,700	1.044%	\$8,900	22	\$0	\$0	Si	\$213,300
1201	CC	1010216236	HERNANDEZ DANIEL								X									23030 1	30	\$1,852,300	\$296,400	EPS005	30	\$1,852,300	\$74,100	CCF21	30	\$1,852,300	\$74,100	14-7	30	\$1,852,300	1.044%	\$19,400	30	\$0	\$0	Si	\$464,000
1202	CC	1070955833	HERNANDEZ DAYANA																	23030 1	30	\$3,200,000	\$512,000	EPS008	30	\$3,200,000	\$128,000	CCF21	30	\$3,200,000	\$128,000	14-7	30	\$3,200,000	1.044%	\$33,500	30	\$0	\$0	Si	\$801,500
1203	CC	1020400013	HERNANDEZ DIANA									X								23020 1	4	\$232,027	\$37,200	EPS010	4	\$232,027	\$0	CCF03	4	\$232,027	\$0	14-7	4	\$232,027	0.000%	\$0	4	\$0	\$0	Si	\$37,200
1204	CC	1020400013	HERNANDEZ DIANA								X									23020 1	26	\$1,005,400	\$160,900	EPS010	26	\$1,005,400	\$40,300	CCF03	26	\$1,005,400	\$40,300	14-7	26	\$1,005,400	1.044%	\$10,500	26	\$0	\$0	Si	\$252,000
1205	CC	1070617348	HERNANDEZ HEIDY									X								23020 1	2	\$77,334	\$12,400	EPS005	2	\$77,334	\$3,100	CCF21	2	\$77,333	\$0	14-7	2	\$77,334	0.000%	\$0	2	\$0	\$0	Si	\$15,500
1206	CC	1070617348	HERNANDEZ HEIDY																	23020 1	28	\$1,213,334	\$194,200	EPS005	28	\$1,213,334	\$48,600	CCF21	28	\$1,300,000	\$52,000	14-7	28	\$1,213,334	1.044%	\$12,700	28	\$0	\$0	Si	\$307,500
1207	CC	1033788701	HERNANDEZ JEIMMY								X									23030 1	30	\$1,457,400	\$233,200	EPS005	30	\$1,457,400	\$58,300	CCF21	30	\$1,457,400	\$58,300	14-7	30	\$1,457,400	1.044%	\$15,300	30	\$0	\$0	Si	\$365,100
1208	CC	1016080437	HERNANDEZ JESSIKA																	23030 1	30	\$1,160,000	\$185,600	EPS008	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-7	30	\$1,160,000	1.044%	\$12,200	30	\$0	\$0	Si	\$290,600
1209	CC	1063295390	HERNANDEZ JESUS								X									23030 1	30	\$1,522,200	\$243,600	EPS037	30	\$1,522,200	\$60,900	CCF03	30	\$1,522,200	\$60,900	14-7	30	\$1,522,200	1.044%	\$15,900	30	\$0	\$0	Si	\$381,300
1210	CC	1000414304	HERNANDEZ JUAN																	0	0	\$0	\$0	EPS002	30	\$1,160,000	\$145,000	0	0	\$0	\$0	14-7	30	\$1,160,000	1.044%	\$12,200	0	\$0	\$0	No	\$157,200
1211	CC	1014304875	HERNANDEZ JUAN								X									23020 1	30	\$1,412,500	\$226,000	EPS005	30	\$1,412,500	\$56,500	CCF21	30	\$1,412,500	\$56,500	14-7	30	\$1,412,500	1.044%	\$14,800	30	\$0	\$0	Si	\$353,800
1212	CC	1012439561	HERNANDEZ KAREN								X									23030 1	30	\$2,755,000	\$440,800	EPS037	30	\$2,755,000	\$110,200	CCF21	30	\$2,755,000	\$110,200	14-7	30	\$2,755,000	1.044%	\$28,800	30	\$0	\$0	Si	\$690,000
1213	CC	1024556243	HERNANDEZ LEIDY											X						23100 1	4	\$282,667	\$45,300	EPS005	4	\$282,667	\$11,400	CCF21	4	\$282,667	\$11,400	14-7	4	\$282,667	0.000%	\$0	4	\$0	\$0	Si	\$68,100
1214	CC	1024556243	HERNANDEZ LEIDY								X									23100 1	26	\$1,837,400	\$294,000	EPS005	26	\$1,837,400	\$73,500	CCF21	26	\$1,837,400	\$73,500	14-7	26	\$1,837,400	1.044%	\$19,200	26	\$0	\$0	Si	\$460,200
1215	CC	1030688003	HERNANDEZ LEIDY																	23030 1	30	\$1,300,000	\$208,000	EPS037	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-7	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
1216	CC	43189654	HERNANDEZ LINA								X									25-14 30	30	\$1,988,800	\$318,300	EPS010	30	\$1,988,800	\$79,600	CCF03	30	\$1,988,800	\$79,600	14-7	30	\$1,988,800	1.044%	\$20,800	30	\$0	\$0	Si	\$498,300
1217	CC	1023363036	HERNANDEZ MARIA	X							X									23020 1	8	\$346,700	\$55,500	EPS002	8	\$346,700	\$13,900	CCF21	8	\$346,700	\$13,900	14-7	8	\$346,700	1.044%	\$3,700	8	\$0	\$0	Si	\$87,000
1218	CC	1233503230	HERNANDEZ MARIA										X							23030 1	30	\$1,160,000	\$185,600	EPS005	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$0	14-7	30	\$1,160,000	0.000%	\$0	30	\$0	\$0	Si	\$232,000
1219	CC	1128282711	HERNANDEZ MARIO									X								23030 1	1	\$38,667	\$6,200	EPS010	1	\$38,667	\$1,600	CCF03	1	\$38,667	\$0	14-7	1	\$38,667	0.000%	\$0	1	\$0	\$0	Si	\$7,800
1220	CC	1128282711	HERNANDEZ MARIO										X							23030 1	1	\$38,667	\$6,200	EPS010	1	\$38,667	\$1,600	CCF03	1	\$38,667	\$0	14-7	1	\$38,667	0.000%	\$0	1	\$0	\$0	Si	\$7,800
1221	CC	1128282711	HERNANDEZ MARIO									X								23030 1	2	\$77,334	\$12,400	EPS010	2	\$77,334	\$3,100	CCF03	2	\$77,333	\$0	14-7	2	\$77,334	0.000%	\$0	2	\$0	\$0	Si	\$15,500
1222	CC	1128282711	HERNANDEZ MARIO									X								23030 1	2	\$77,334	\$12,400	EPS010	2	\$77,334	\$3,100	CCF03	2	\$77,333	\$0	14-7	2	\$77,334	0.000%	\$0	2	\$0	\$0	Si	\$15,500
1223	CC	1128282711	HERNANDEZ MARIO								X									23030 1	24	\$1,193,300	\$191,000	EPS010	24	\$1,193,300	\$47,800	CCF03	24	\$1,193,300	\$47,800	14-7	24	\$1,193,300	1.044%	\$12,500	24	\$0	\$0	Si	\$299,100
1224	CC	1032387847	HERNANDEZ MICHAEL								X									23030 1	30	\$1,573,600	\$251,800	EPS002	30	\$1,573,600	\$63,000	CCF21	30	\$1,573,600	\$63,000	14-7	30	\$1,573,600	1.044%	\$16,500	30	\$0	\$0	Si	\$394,300

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
1225	CC	1032497459	HERNANDEZ PABLO																	23100 1	30	\$1,300,000	\$208,000	EPS005	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-7	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
1226	CC	1024540737	HERNANDEZ SANDRA									X								23030 1	1	\$38,667	\$6,200	EPS008	1	\$38,667	\$1,600	CCF21	1	\$38,667	\$0	14-7	1	\$38,667	0.000%	\$0	1	\$0	\$0	Si	\$7,800
1227	CC	1024540737	HERNANDEZ SANDRA								X									23030 1	29	\$1,256,700	\$201,100	EPS008	29	\$1,256,700	\$50,300	CCF21	29	\$1,256,700	\$50,300	14-7	29	\$1,256,700	1.044%	\$13,200	29	\$0	\$0	Si	\$314,900
1228	CC	1000706474	HERNANDEZ VALENTINA										X							23030 1	1	\$38,667	\$6,200	EPS005	1	\$38,667	\$1,600	CCF21	1	\$38,667	\$0	14-7	1	\$38,667	0.000%	\$0	1	\$0	\$0	Si	\$7,800
1229	CC	1000706474	HERNANDEZ VALENTINA										X							23030 1	1	\$38,667	\$6,200	EPS005	1	\$38,667	\$1,600	CCF21	1	\$38,667	\$0	14-7	1	\$38,667	0.000%	\$0	1	\$0	\$0	Si	\$7,800
1230	CC	1000706474	HERNANDEZ VALENTINA								X									23030 1	28	\$1,400,000	\$224,000	EPS005	28	\$1,400,000	\$56,000	CCF21	28	\$1,400,000	\$56,000	14-7	28	\$1,400,000	1.044%	\$14,700	28	\$0	\$0	Si	\$350,700
1231	CC	1034277894	HERNANDEZ VALENTINA																	23020 1	30	\$1,300,000	\$208,000	EPS005	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-7	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
1232	CC	40403647	HERNANDEZ VICTORIA										X							23020 1	2	\$77,334	\$12,400	EPS005	2	\$77,334	\$3,100	CCF21	2	\$77,333	\$0	14-7	2	\$77,334	0.000%	\$0	2	\$0	\$0	Si	\$15,500
1233	CC	40403647	HERNANDEZ VICTORIA										X							23020 1	2	\$77,334	\$12,400	EPS005	2	\$77,334	\$3,100	CCF21	2	\$77,333	\$0	14-7	2	\$77,334	0.000%	\$0	2	\$0	\$0	Si	\$15,500
1234	CC	40403647	HERNANDEZ VICTORIA								X									23020 1	26	\$1,126,700	\$180,300	EPS005	26	\$1,126,700	\$45,100	CCF21	26	\$1,126,700	\$45,100	14-7	26	\$1,126,700	1.044%	\$11,800	26	\$0	\$0	Si	\$282,300
1235	CC	52219717	HERNANDEZ XIMENA																	25-14	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-7	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
1236	CC	1012324120	HERNANDEZ YENNY																	23020 1	30	\$1,300,000	\$208,000	EPS005	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-7	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
1237	CC	1020713762	HERRERA ANDRES	X							X									25-14	4	\$249,200	\$39,900	EPS008	4	\$249,200	\$10,000	CCF21	4	\$249,200	\$10,000	14-7	4	\$249,200	1.044%	\$2,700	4	\$0	\$0	Si	\$62,600
1238	CC	71796613	HERRERA ANDRES								X									25-14	30	\$2,122,400	\$339,600	EPS010	30	\$2,122,400	\$84,900	CCF03	30	\$2,122,400	\$84,900	14-7	30	\$2,122,400	1.044%	\$22,200	30	\$0	\$0	Si	\$531,600
1239	CC	79854096	HERRERA CARLOS																	23020 1	30	\$2,200,000	\$352,000	EPS008	30	\$2,200,000	\$88,000	CCF21	30	\$2,200,000	\$88,000	14-7	30	\$2,200,000	1.044%	\$23,000	30	\$0	\$0	Si	\$551,000
1240	CC	1233493380	HERRERA CESAR								X									23030 1	30	\$1,513,400	\$242,200	EPS010	30	\$1,513,400	\$60,600	CCF21	30	\$1,513,400	\$60,600	14-7	30	\$1,513,400	1.044%	\$15,800	30	\$0	\$0	Si	\$379,200
1241	CC	1023938786	HERRERA DANIELA											X						23030 1	30	\$2,260,000	\$361,600	EPS008	30	\$2,260,000	\$90,400	CCF21	30	\$2,260,000	\$0	14-7	30	\$2,260,000	0.000%	\$0	30	\$0	\$0	Si	\$452,000
1242	CC	1012448259	HERRERA DAVID								X									23030 1	30	\$1,609,900	\$257,600	EPSC34	30	\$1,609,900	\$64,400	CCF21	30	\$1,609,900	\$64,400	14-7	30	\$1,609,900	1.044%	\$16,900	30	\$0	\$0	Si	\$403,300
1243	CC	1019067667	HERRERA DIEGO								X									23020 1	30	\$1,758,800	\$281,500	EPS005	30	\$1,758,800	\$70,400	CCF21	30	\$1,758,800	\$70,400	14-7	30	\$1,758,800	1.044%	\$18,400	30	\$0	\$0	Si	\$440,700
1244	CC	80182645	HERRERA EDWARD																	25-14	30	\$1,469,000	\$235,100	EPS017	30	\$1,469,000	\$58,800	CCF21	30	\$1,469,000	\$58,800	14-7	30	\$1,469,000	1.044%	\$15,400	30	\$0	\$0	Si	\$368,100
1245	CC	1013638621	HERRERA JOHN										X							23100 1	2	\$77,334	\$12,400	EPS017	2	\$77,334	\$3,100	CCF21	2	\$77,333	\$0	14-7	2	\$77,334	0.000%	\$0	2	\$0	\$0	Si	\$15,500
1246	CC	1013638621	HERRERA JOHN								X									23100 1	5	\$282,500	\$45,200	EPS017	5	\$282,500	\$11,300	CCF21	5	\$282,500	\$11,300	14-7	5	\$282,500	1.044%	\$3,000	5	\$0	\$0	Si	\$70,800
1247	CC	1013638621	HERRERA JOHN										X							23100 1	23	\$889,334	\$142,300	EPS017	23	\$889,334	\$35,600	CCF21	23	\$889,333	\$0	14-7	23	\$889,334	0.000%	\$0	23	\$0	\$0	Si	\$177,900
1248	CC	1025526611	HERRERA JUAN	X							X									23030 1	8	\$309,400	\$49,600	EPS001	8	\$309,400	\$12,400	CCF21	8	\$309,400	\$12,400	14-7	8	\$309,400	1.044%	\$3,300	8	\$0	\$0	Si	\$77,700
1249	CC	8162843	HERRERA JULIO								X									23100 1	30	\$3,191,300	\$510,700	EPS037	30	\$3,191,300	\$127,700	CCF03	30	\$3,191,300	\$127,700	14-7	30	\$3,191,300	1.044%	\$33,400	30	\$0	\$0	Si	\$799,500
1250	CC	1022411652	HERRERA MARIA								X									23030 1	30	\$1,408,100	\$225,300	EPS017	30	\$1,408,100	\$56,400	CCF21	30	\$1,408,100	\$56,400	14-7	30	\$1,408,100	1.044%	\$14,800	30	\$0	\$0	Si	\$352,900
1251	CC	1001314448	HERRERA MICHEL																	23030 1	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-7	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
1252	CC	1030622557	HERRERA MONICA								X									23030 1	30	\$1,383,000	\$221,300	EPS010	30	\$1,383,000	\$55,400	CCF21	30	\$1,383,000	\$55,400	14-7	30	\$1,383,000	1.044%	\$14,500	30	\$0	\$0	Si	\$346,600
1253	CC	1000131933	HERRERA VALENTINA										X							23030 1	1	\$38,667	\$6,200	EPS005	1	\$38,667	\$1,600	CCF21	1	\$38,667	\$0	14-7	1	\$38,667	0.000%	\$0	1	\$0	\$0	Si	\$7,800
1254	CC	1000131933	HERRERA VALENTINA								X									23030 1	29	\$1,193,400	\$191,000	EPS005	29	\$1,193,400	\$47,800	CCF21	29	\$1,193,400	\$47,800	14-7	29	\$1,193,400	1.044%	\$12,500	29	\$0	\$0	Si	\$299,100
1255	CC	1033816316	HERRERA VALENTINA								X									23020 1	30	\$2,009,100	\$321,500	EPS005	30	\$2,009,100	\$80,400	CCF21	30	\$2,009,100	\$80,400	14-7	30	\$2,009,100	1.044%	\$21,000	30	\$0	\$0	Si	\$503,300
1256	CC	1024588088	HIDALGO WILSON										X							23100 1	1	\$38,667	\$6,200	EPS008	1	\$38,667	\$1,600	CCF21	1	\$38,667	\$0	14-7	1	\$38,667	0.000%	\$0	1	\$0	\$0	Si	\$7,800
1257	CC	1024588088	HIDALGO WILSON								X									23100 1	29	\$1,654,800	\$264,800	EPS008	29	\$1,654,800	\$66,200	CCF21	29	\$1,654,800	\$66,200	14-7	29	\$1,654,800	1.044%	\$17,300	29	\$0	\$0	Si	\$414,500
1258	CC	1014241477	HIGUERA JHONN	X							X									23030 1	11	\$513,400	\$82,200	EPS017	11	\$513,400	\$20,600	CCF21	11	\$513,400	\$20,600	14-7	11	\$513,400	1.044%	\$5,400	11	\$0	\$0	Si	\$128,800
1259	CC	1030696510	HOLCHOR STEFANIA								X									23030 1	30	\$1,569,600	\$251,200	EPS037	30	\$1,569,600	\$62,800	CCF21	30	\$1,569,600	\$62,800	14-7	30	\$1,569,600	1.044%	\$16,400	30	\$0	\$0	Si	\$393,200
1260	CC	1010169027	HORMAZA JENNY																	23020 1	30	\$1,300,000	\$208,000	EPS005	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-7	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
1261	CC	1072659993	HOYOS ELIANA								X									23030 1	30	\$1,451,700	\$232,300	EPS008	30	\$1,451,700	\$58,100	CCF21	30	\$1,451,700	\$58,100	14-7	30	\$1,451,700	1.044%	\$15,200	30	\$0	\$0	Si	\$363,700

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
1262	CC 1015462858	HOYOS JEAN																	230301	30	\$1,500,000	\$240,000	EPS008	30	\$1,500,000	\$60,000	CCF21	30	\$1,500,000	\$60,000	14-7	30	\$1,500,000	1.044%	\$15,700	30	\$0	\$0	Si	\$375,700
1263	CC 1094924570	HOYOS JEICOB	X							X									230301	9	\$458,300	\$73,400	EPS010	9	\$458,300	\$18,400	CCF43	9	\$458,300	\$18,400	14-7	9	\$458,300	1.044%	\$4,800	9	\$0	\$0	Si	\$115,000
1264	CC 1007866726	HOYOS MARLYS																	230301	30	\$1,160,000	\$185,600	EPS037	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-7	30	\$1,160,000	1.044%	\$12,200	30	\$0	\$0	Si	\$290,600
1265	CC 52896691	HUERTAS YENNY																	230301	30	\$1,300,000	\$208,000	EPS005	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-7	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
1266	CC 1003689387	HURTADO ANGIE									X								230201	3	\$116,000	\$18,600	EPS017	3	\$116,000	\$0	CCF21	3	\$116,000	\$0	14-7	3	\$116,000	0.000%	\$0	3	\$0	\$0	Si	\$18,600
1267	CC 1003689387	HURTADO ANGIE	X								X								230201	26	\$1,005,400	\$160,900	EPS017	26	\$1,005,400	\$40,300	CCF21	26	\$1,005,400	\$40,300	14-7	26	\$1,005,400	1.044%	\$10,500	26	\$0	\$0	Si	\$252,000
1268	CC 1061198359	HURTADO ERIKA																	230301	30	\$1,300,000	\$208,000	EPS017	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-7	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
1269	CC 1000732116	HURTADO HELEN									X								230301	2	\$77,334	\$12,400	EPS017	2	\$77,334	\$0	CCF21	2	\$77,333	\$0	14-7	2	\$77,334	0.000%	\$0	2	\$0	\$0	Si	\$12,400
1270	CC 1000732116	HURTADO HELEN								X									230301	28	\$1,082,700	\$173,300	EPS017	28	\$1,082,700	\$43,400	CCF21	28	\$1,082,700	\$43,400	14-7	28	\$1,082,700	1.044%	\$11,400	28	\$0	\$0	Si	\$271,500
1271	CC 1014738061	HURTADO HOOBER									X								230301	30	\$1,227,700	\$196,500	EPS005	30	\$1,227,700	\$49,200	CCF21	30	\$1,227,700	\$49,200	14-7	30	\$1,227,700	1.044%	\$12,900	30	\$0	\$0	Si	\$307,800
1272	CC 1214713529	HURTADO JEYSSON																	230201	30	\$1,740,200	\$278,500	EPS010	30	\$1,740,200	\$69,700	CCF03	30	\$1,740,200	\$69,700	14-7	30	\$1,740,200	1.044%	\$18,200	30	\$0	\$0	Si	\$436,100
1273	CC 1073691089	HURTADO JOSE	X																	0	\$0	\$0	EP5005	27	\$1,044,000	\$130,500		0	\$0	\$0	14-7	27	\$1,044,000	1.044%	\$10,900	0	\$0	\$0	No	\$141,400
1274	CC 80756629	HURTADO WILLIAM																	231001	30	\$9,000,000	\$1,530,000	EP5005	30	\$9,000,000	\$360,000	CCF21	30	\$9,000,000	\$360,000	14-7	30	\$9,000,000	1.044%	\$94,000	30	\$0	\$0	Si	\$2,344,000
1275	CC 83043653	HURTATIZ CARLOS																	25-14	30	\$1,649,000	\$263,900	EPS037	30	\$1,649,000	\$66,000	CCF21	30	\$1,649,000	\$66,000	14-7	30	\$1,649,000	1.044%	\$17,300	30	\$0	\$0	Si	\$413,200
1276	CC 1018411532	HUYO CESAR											X						231001	4	\$254,406	\$40,800	EP5008	4	\$254,406	\$10,200	CCF21	4	\$254,406	\$10,200	14-7	4	\$254,406	0.000%	\$0	4	\$0	\$0	Si	\$61,200
1277	CC 1018411532	HUYO CESAR									X								231001	26	\$1,653,700	\$264,600	EP5008	26	\$1,653,700	\$66,200	CCF21	26	\$1,653,700	\$66,200	14-7	26	\$1,653,700	1.044%	\$17,300	26	\$0	\$0	Si	\$414,300
1278	CC 1030691000	IBANEZ LIZZETH																	230301	30	\$1,160,000	\$185,600	EP5002	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-7	30	\$1,160,000	1.044%	\$12,200	30	\$0	\$0	Si	\$290,600
1279	CC 98381755	IBARRA JAIME																	25-14	30	\$4,500,000	\$720,000	EP5037	30	\$4,500,000	\$180,000	CCF21	30	\$4,500,000	\$180,000	14-7	30	\$4,500,000	1.044%	\$47,000	30	\$0	\$0	Si	\$1,127,000
1280	CC 1020459941	IBARRA JULIANA						X		X									230301	30	\$1,886,000	\$301,800	EP5010	30	\$1,886,000	\$75,500	CCF03	30	\$1,886,000	\$75,500	14-7	30	\$1,886,000	1.044%	\$19,700	30	\$0	\$0	Si	\$472,500
1281	CC 1193547477	IBARRA KAREN									X								230301	2	\$77,334	\$12,400	EP5037	2	\$77,334	\$3,100	CCF21	2	\$77,333	\$0	14-7	2	\$77,334	0.000%	\$0	2	\$0	\$0	Si	\$15,500
1282	CC 1193547477	IBARRA KAREN									X								230301	2	\$77,334	\$12,400	EP5037	2	\$77,334	\$3,100	CCF21	2	\$77,333	\$0	14-7	2	\$77,334	0.000%	\$0	2	\$0	\$0	Si	\$15,500
1283	CC 1193547477	IBARRA KAREN									X								230301	26	\$1,064,600	\$170,400	EP5037	26	\$1,064,600	\$42,600	CCF21	26	\$1,064,600	\$42,600	14-7	26	\$1,064,600	1.044%	\$11,200	26	\$0	\$0	Si	\$266,800
1284	CC 1073242443	ICABUCO JHOAN									X								230201	2	\$77,334	\$12,400	EP5008	2	\$77,334	\$3,100	CCF21	2	\$77,333	\$0	14-7	2	\$77,334	0.000%	\$0	2	\$0	\$0	Si	\$15,500
1285	CC 1073242443	ICABUCO JHOAN									X								230201	28	\$1,321,400	\$211,500	EP5008	28	\$1,321,400	\$52,900	CCF21	28	\$1,321,400	\$52,900	14-7	28	\$1,321,400	1.044%	\$13,800	28	\$0	\$0	Si	\$331,100
1286	CC 1016034984	IDARRAGA LAURA									X								230301	1	\$38,667	\$6,200	EP5017	1	\$38,667	\$1,600	CCF21	1	\$38,667	\$0	14-7	1	\$38,667	0.000%	\$0	1	\$0	\$0	Si	\$7,800
1287	CC 1016034984	IDARRAGA LAURA									X								230301	2	\$77,334	\$12,400	EP5017	2	\$77,334	\$3,100	CCF21	2	\$77,333	\$0	14-7	2	\$77,334	0.000%	\$0	2	\$0	\$0	Si	\$15,500
1288	CC 1016034984	IDARRAGA LAURA											X						230301	11	\$476,667	\$76,300	EP5017	11	\$476,667	\$19,100	CCF21	11	\$493,699	\$19,800	14-7	11	\$476,667	0.000%	\$0	11	\$0	\$0	Si	\$115,200
1289	CC 1016034984	IDARRAGA LAURA									X								230301	16	\$693,400	\$111,000	EP5017	16	\$693,400	\$27,800	CCF21	16	\$693,400	\$27,800	14-7	16	\$693,400	1.044%	\$7,300	16	\$0	\$0	Si	\$173,900
1290	CC 1061744923	ILES DAYANA									X								25-14	30	\$1,412,500	\$226,000	EP5005	30	\$1,412,500	\$56,500	CCF14	30	\$1,412,500	\$56,500	14-7	30	\$1,412,500	1.044%	\$14,800	30	\$0	\$0	Si	\$353,800
1291	CC 16797560	ILLERA FERNANDO									X								25-14	30	\$1,644,600	\$263,200	EP5037	30	\$1,644,600	\$65,800	CCF56	30	\$1,644,600	\$65,800	14-7	30	\$1,644,600	1.044%	\$17,200	30	\$0	\$0	Si	\$412,000
1292	CC 1086137146	INSUAUZY RICARDO																	230301	30	\$1,300,000	\$208,000	EP5005	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-7	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
1293	CC 1118855462	IRIARTE ESTEFANITH									X								230301	30	\$2,034,900	\$325,600	EP5010	30	\$2,034,900	\$81,400	CCF03	30	\$2,034,900	\$81,400	14-7	30	\$2,034,900	1.044%	\$21,300	30	\$0	\$0	Si	\$509,700
1294	CC 1031140988	JAIMES CINDY										X							231001	2	\$77,334	\$12,400	EP5010	2	\$77,334	\$3,100	CCF21	2	\$77,333	\$0	14-7	2	\$77,334	0.000%	\$0	2	\$0	\$0	Si	\$15,500
1295	CC 1031140988	JAIMES CINDY									X								231001	3	\$130,000	\$20,800	EP5010	3	\$130,000	\$0	CCF21	3	\$130,000	\$0	14-7	3	\$130,000	0.000%	\$0	3	\$0	\$0	Si	\$20,800
1296	CC 1031140988	JAIMES CINDY									X								231001	25	\$966,700	\$154,700	EP5010	25	\$966,700	\$38,700	CCF21	25	\$966,700	\$38,700	14-7	25	\$966,700	1.044%	\$10,100	25	\$0	\$0	Si	\$242,200
1297	CC 1098823917	JAIMES HEIDER																	230301	30	\$1,695,000	\$271,200	EP5017	30	\$1,695,000	\$67,800	CCF39	30	\$1,695,000	\$67,800	14-7	30	\$1,695,000	1.044%	\$17,700	30	\$0	\$0	Si	\$424,500
1298	CC 52011830	JAIMES MARIA									X								231001	1	\$38,667	\$6,200	EP5008	1	\$38,667	\$1,600	CCF21	1	\$38,667	\$0	14-7	1	\$38,667	0.000%	\$0	1	\$0	\$0	Si	\$7,800
1299	CC 52011830	JAIMES MARIA									X								231001	2	\$77,334	\$12,400	EP5008	2	\$77,334	\$3,100	CCF21	2	\$77,333	\$0	14-7	2	\$77,334	0.000%	\$0	2	\$0	\$0	Si	\$15,500

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
1300	CC	52011830	JAIMES MARIA										X							23100 1	2	\$77,334	\$12,400	EPS008	2	\$77,334	\$3,100	CCF21	2	\$77,333	\$0	14-7	2	\$77,334	0.000%	\$0	2	\$0	\$0	Si	\$15,500
1301	CC	52011830	JAIMES MARIA								X									23100 1	25	\$1,159,200	\$185,500	EPS008	25	\$1,159,200	\$46,400	CCF21	25	\$1,159,200	\$46,400	14-7	25	\$1,159,200	1.044%	\$12,200	25	\$0	\$0	Si	\$290,500
1302	CC	60352418	JAIMES MONICA								X									23020 1	30	\$1,529,400	\$244,800	EPS005	30	\$1,529,400	\$61,200	CCF21	30	\$1,529,400	\$61,200	14-7	30	\$1,529,400	1.044%	\$16,000	30	\$0	\$0	Si	\$383,200
1303	CC	1032251844	JARAMILLO ALFAR								X									23020 1	30	\$2,792,500	\$446,800	EPS010	30	\$2,792,500	\$111,700	CCF03	30	\$2,792,500	\$111,700	14-7	30	\$2,792,500	1.044%	\$29,200	30	\$0	\$0	Si	\$699,400
1304	CC	1214743076	JARAMILLO DANIELA									X								23030 1	2	\$77,346	\$12,400	EPS010	2	\$77,346	\$3,100	CCF03	2	\$77,346	\$0	14-7	2	\$77,346	0.000%	\$0	2	\$0	\$0	Si	\$15,500
1305	CC	1214743076	JARAMILLO DANIELA								X									23030 1	28	\$1,907,400	\$305,200	EPS010	28	\$1,907,400	\$76,300	CCF03	28	\$1,907,400	\$76,300	14-7	28	\$1,907,400	1.044%	\$20,000	28	\$0	\$0	Si	\$477,800
1306	CC	1037323874	JARAMILLO JOSE								X									23030 1	30	\$2,098,200	\$335,800	EPS010	30	\$2,098,200	\$84,000	CCF03	30	\$2,098,200	\$84,000	14-7	30	\$2,098,200	1.044%	\$22,000	30	\$0	\$0	Si	\$525,800
1307	CC	1007836427	JARAMILLO LEIDY	X							X									23030 1	1	\$51,000	\$8,200	EPS040	1	\$51,000	\$2,100	CCF03	1	\$51,000	\$2,100	14-7	1	\$51,000	1.044%	\$600	1	\$0	\$0	Si	\$13,000
1308	CC	1233688042	JAY-PANG KRIZCHA								X									23030 1	30	\$3,112,500	\$498,000	EPS005	30	\$3,112,500	\$124,500	CCF64	30	\$3,112,500	\$124,500	14-7	30	\$3,112,500	1.044%	\$32,500	30	\$0	\$0	Si	\$779,500
1309	CC	1030583408	JIMENEZ ANDRES																	23030 1	30	\$1,300,000	\$208,000	EPS005	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-7	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
1310	CC	1065635786	JIMENEZ AURA									X								23030 1	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$0	CCF21	30	\$1,300,000	\$0	14-7	30	\$1,300,000	0.000%	\$0	30	\$0	\$0	Si	\$208,000
1311	CC	1214732135	JIMENEZ BRAYNER								X									23020 1	30	\$2,784,200	\$445,500	EPS002	30	\$2,784,200	\$111,400	CCF03	30	\$2,784,200	\$111,400	14-7	30	\$2,784,200	1.044%	\$29,100	30	\$0	\$0	Si	\$697,400
1312	CC	79857423	JIMENEZ CARLOS																	25-14	30	\$1,300,000	\$208,000	EPS005	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-7	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
1313	CC	1013687757	JIMENEZ EIVERSSON																	23030 1	30	\$1,300,000	\$208,000	EPS005	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-7	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
1314	CC	1148207262	JIMENEZ GENESIS								X									23030 1	30	\$1,420,000	\$227,200	EPS002	30	\$1,420,000	\$56,800	CCF21	30	\$1,420,000	\$56,800	14-7	30	\$1,420,000	1.044%	\$14,900	30	\$0	\$0	Si	\$355,700
1315	CC	10250237	JIMENEZ HERMAN																	23030 1	30	\$15,080,000	\$2,563,600	EPS008	30	\$15,080,000	\$1,885,000	CCF21	30	\$15,080,000	\$603,200	14-7	30	\$15,080,000	1.044%	\$157,500	30	\$15,080,000	\$754,000	No	\$5,963,300
1316	CC	1129575858	JIMENEZ JHAN																	23020 1	30	\$1,400,000	\$224,000	EPS010	30	\$1,400,000	\$56,000	CCF21	30	\$1,400,000	\$56,000	14-7	30	\$1,400,000	1.044%	\$14,700	30	\$0	\$0	Si	\$350,700
1317	CC	1001327952	JIMENEZ JONATHAN								X									23020 1	30	\$1,347,700	\$215,700	EPS005	30	\$1,347,700	\$54,000	CCF21	30	\$1,347,700	\$54,000	14-7	30	\$1,347,700	1.044%	\$14,100	30	\$0	\$0	Si	\$337,800
1318	CC	71219399	JIMENEZ JUAN								X									25-14	30	\$1,964,000	\$314,300	EPS005	30	\$1,964,000	\$78,600	CCF03	30	\$1,964,000	\$78,600	14-7	30	\$1,964,000	1.044%	\$20,600	30	\$0	\$0	Si	\$492,100
1319	CC	1000788897	JIMENEZ KIMBERLY								X									23020 1	30	\$1,160,000	\$185,600	EPS008	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-7	30	\$1,160,000	1.044%	\$12,200	30	\$0	\$0	Si	\$290,600
1320	CC	1022441549	JIMENEZ LEONARDO									X								23030 1	2	\$77,334	\$12,400	EPS008	2	\$77,334	\$3,100	CCF21	2	\$77,333	\$0	14-7	2	\$77,334	0.000%	\$0	2	\$0	\$0	Si	\$15,500
1321	CC	1022441549	JIMENEZ LEONARDO									X								23030 1	2	\$77,334	\$12,400	EPS008	2	\$77,334	\$3,100	CCF21	2	\$77,333	\$0	14-7	2	\$77,334	0.000%	\$0	2	\$0	\$0	Si	\$15,500
1322	CC	1022441549	JIMENEZ LEONARDO								X									23030 1	26	\$1,126,700	\$180,300	EPS008	26	\$1,126,700	\$45,100	CCF21	26	\$1,126,700	\$45,100	14-7	26	\$1,126,700	1.044%	\$11,800	26	\$0	\$0	Si	\$282,300
1323	CC	1039458912	JIMENEZ LINA								X									23020 1	30	\$1,897,500	\$303,600	EPS037	30	\$1,897,500	\$75,900	CCF03	30	\$1,897,500	\$75,900	14-7	30	\$1,897,500	1.044%	\$19,900	30	\$0	\$0	Si	\$475,300
1324	CC	1023367913	JIMENEZ LINDA								X									23020 1	30	\$1,160,000	\$185,600	EPS010	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-7	30	\$1,160,000	1.044%	\$12,200	30	\$0	\$0	Si	\$290,600
1325	CC	1116799462	JIMENEZ LUISA									X								23030 1	1	\$38,667	\$6,200	EPS005	1	\$38,667	\$1,600	CCF21	1	\$38,667	\$0	14-7	1	\$38,667	0.000%	\$0	1	\$0	\$0	Si	\$7,800
1326	CC	1116799462	JIMENEZ LUISA									X								23030 1	2	\$77,334	\$12,400	EPS005	2	\$77,334	\$3,100	CCF21	2	\$77,333	\$0	14-7	2	\$77,334	0.000%	\$0	2	\$0	\$0	Si	\$15,500
1327	CC	1116799462	JIMENEZ LUISA								X									23030 1	27	\$1,245,900	\$199,400	EPS005	27	\$1,245,900	\$49,900	CCF21	27	\$1,245,900	\$49,900	14-7	27	\$1,245,900	1.044%	\$13,100	27	\$0	\$0	Si	\$312,300
1328	CC	1152199583	JIMENEZ MARIA																	23030 1	30	\$1,300,000	\$208,000	EPS010	30	\$1,300,000	\$52,000	CCF03	30	\$1,300,000	\$52,000	14-7	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
1329	CC	1010061753	JIMENEZ NAURITH																	23030 1	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-7	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
1330	CC	1001934814	JIMENEZ NEMER								X									23030 1	30	\$1,462,400	\$234,000	ESSC07	30	\$1,462,400	\$58,500	CCF21	30	\$1,462,400	\$58,500	14-7	30	\$1,462,400	1.044%	\$15,300	30	\$0	\$0	Si	\$366,300
1331	CC	1097396351	JIMENEZ PAULA																	23030 1	30	\$1,160,000	\$185,600	EPS037	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-7	30	\$1,160,000	1.044%	\$12,200	30	\$0	\$0	Si	\$290,600
1332	CC	1000207512	JIMENEZ YONIER								X									23030 1	30	\$2,092,000	\$334,800	EPS005	30	\$2,092,000	\$83,700	CCF03	30	\$2,092,000	\$83,700	14-7	30	\$2,092,000	1.044%	\$21,900	30	\$0	\$0	Si	\$524,100
1333	PT	4980773	JIMENEZ YORBIN									X								23030 1	2	\$86,667	\$13,900	EPS005	2	\$86,667	\$0	CCF21	2	\$86,667	\$0	14-7	2	\$86,667	0.000%	\$0	2	\$0	\$0	Si	\$13,900
1334	PT	4980773	JIMENEZ YORBIN								X									23030 1	28	\$1,082,700	\$173,300	EPS005	28	\$1,082,700	\$43,400	CCF21	28	\$1,082,700	\$43,400	14-7	28	\$1,082,700	1.044%	\$11,400	28	\$0	\$0	Si	\$271,500
1335	CC	1030610604	JIMENEZ YULY																	23020 1	30	\$2,750,000	\$440,000	EPS002	30	\$2,750,000	\$110,000	CCF21	30	\$2,750,000	\$110,000	14-7	30	\$2,750,000	1.044%	\$28,800	30	\$0	\$0	Si	\$688,800
1336	CC	1033797717	JOAQUI ALVARO								X									25-14	30	\$1,527,500	\$244,400	EPS017	30	\$1,527,500	\$61,100	CCF21	30	\$1,527,500	\$61,100	14-7	30	\$1,527,500	1.044%	\$16,000	30	\$0	\$0	Si	\$382,600

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
1337	CC	1033801969	JOYA DUVAN								X									23100 1	30	\$1,420,000	\$227,200	EPS017	30	\$1,420,000	\$56,800	CCF21	30	\$1,420,000	\$56,800	14-7	30	\$1,420,000	1.044%	\$14,900	30	\$0	\$0	Si	\$355,700
1338	CC	80111719	JOYA JOHN								X									23030 1	30	\$1,450,000	\$232,000	EPS002	30	\$1,450,000	\$58,000	CCF21	30	\$1,450,000	\$58,000	14-7	30	\$1,450,000	1.044%	\$15,200	30	\$0	\$0	Si	\$363,200
1339	CC	1001832956	JULIO KELLY																	23030 1	30	\$1,300,000	\$208,000	EPS008	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-7	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
1340	CC	1013592323	JUNCA MERY										X							23100 1	1	\$38,667	\$6,200	EPS005	1	\$38,667	\$1,600	CCF21	1	\$38,667	\$0	14-7	1	\$38,667	0.000%	\$0	1	\$0	\$0	Si	\$7,800
1341	CC	1013592323	JUNCA MERY										X							23100 1	2	\$77,334	\$12,400	EPS005	2	\$77,334	\$3,100	CCF21	2	\$77,333	\$0	14-7	2	\$77,334	0.000%	\$0	2	\$0	\$0	Si	\$15,500
1342	CC	1013592323	JUNCA MERY										X							23100 1	2	\$77,334	\$12,400	EPS005	2	\$77,334	\$3,100	CCF21	2	\$77,333	\$0	14-7	2	\$77,334	0.000%	\$0	2	\$0	\$0	Si	\$15,500
1343	CC	1013592323	JUNCA MERY								X									23100 1	25	\$1,250,000	\$200,000	EPS005	25	\$1,250,000	\$50,000	CCF21	25	\$1,250,000	\$50,000	14-7	25	\$1,250,000	1.044%	\$13,100	25	\$0	\$0	Si	\$313,100
1344	CC	1073686541	JUNCO SONIA												L					23100 1	15	\$650,000	\$104,000	EPS005	15	\$650,000	\$26,000	CCF21	15	\$650,000	\$26,000	14-7	15	\$650,000	0.000%	\$0	15	\$0	\$0	Si	\$156,000
1345	CC	1073686541	JUNCO SONIA								X									23100 1	15	\$650,000	\$104,000	EPS005	15	\$650,000	\$26,000	CCF21	15	\$650,000	\$26,000	14-7	15	\$650,000	1.044%	\$6,800	15	\$0	\$0	Si	\$162,800
1346	CC	98561611	JURADO HECTOR								X									25-14	30	\$7,160,500	\$1,217,500	EPS010	30	\$7,160,500	\$286,500	CCF21	30	\$7,160,500	\$286,500	14-7	30	\$7,160,500	1.044%	\$74,800	30	\$0	\$0	Si	\$1,865,300
1347	CC	1019048035	JURADO OSCAR								X									23100 1	30	\$1,450,000	\$232,000	EPS008	30	\$1,450,000	\$58,000	CCF21	30	\$1,450,000	\$58,000	14-7	30	\$1,450,000	1.044%	\$15,200	30	\$0	\$0	Si	\$363,200
1348	CC	1070916712	LADINO MARCELA										X							23030 1	1	\$38,667	\$6,200	EPS008	1	\$38,667	\$1,600	CCF21	1	\$38,667	\$0	14-7	1	\$38,667	0.000%	\$0	1	\$0	\$0	Si	\$7,800
1349	CC	1070916712	LADINO MARCELA								X									23030 1	29	\$1,256,700	\$201,100	EPS008	29	\$1,256,700	\$50,300	CCF21	29	\$1,256,700	\$50,300	14-7	29	\$1,256,700	1.044%	\$13,200	29	\$0	\$0	Si	\$314,900
1350	CC	1024511843	LADINO NELSON																	23020 1	30	\$2,250,000	\$360,000	EPS008	30	\$2,250,000	\$90,000	CCF21	30	\$2,250,000	\$90,000	14-7	30	\$2,250,000	1.044%	\$23,500	30	\$0	\$0	Si	\$563,500
1351	CC	72262449	LADRON DE GUEVARA ALEX																	23090 1	30	\$8,000,000	\$1,360,000	EPS010	30	\$8,000,000	\$320,000	CCF21	30	\$8,000,000	\$320,000	14-7	30	\$8,000,000	1.044%	\$83,600	30	\$0	\$0	Si	\$2,083,600
1352	CC	1030522304	LAGAREJO JHOAN								X									23030 1	30	\$2,603,600	\$416,600	EPS005	30	\$2,603,600	\$104,200	CCF21	30	\$2,603,600	\$104,200	14-7	30	\$2,603,600	1.044%	\$27,200	30	\$0	\$0	Si	\$652,200
1353	CC	1084450541	LAGOS ANGELA	X							X									23030 1	8	\$309,400	\$49,600	EPSC34	8	\$309,400	\$12,400	CCF21	8	\$309,400	\$12,400	14-7	8	\$309,400	1.044%	\$3,300	8	\$0	\$0	Si	\$77,700
1354	CC	1002756679	LAGOS LEIDY										X							25-14	1	\$38,667	\$6,200	EPS037	1	\$38,667	\$1,600	CCF21	1	\$38,667	\$0	14-7	1	\$38,667	0.000%	\$0	1	\$0	\$0	Si	\$7,800
1355	CC	1002756679	LAGOS LEIDY										X							25-14	2	\$77,334	\$12,400	EPS037	2	\$77,334	\$3,100	CCF21	2	\$77,333	\$0	14-7	2	\$77,334	0.000%	\$0	2	\$0	\$0	Si	\$15,500
1356	CC	1002756679	LAGOS LEIDY										X							25-14	3	\$270,667	\$43,400	EPS037	3	\$270,667	\$10,900	CCF21	3	\$270,667	\$0	14-7	3	\$270,667	0.000%	\$0	3	\$0	\$0	Si	\$54,300
1357	CC	1002756679	LAGOS LEIDY										X							25-14	4	\$270,667	\$43,400	EPS037	4	\$270,667	\$10,900	CCF21	4	\$270,667	\$0	14-7	4	\$270,667	0.000%	\$0	4	\$0	\$0	Si	\$54,300
1358	CC	1002756679	LAGOS LEIDY								X									25-14	20	\$866,700	\$138,700	EPS037	20	\$866,700	\$34,700	CCF21	20	\$866,700	\$34,700	14-7	20	\$866,700	1.044%	\$9,100	20	\$0	\$0	Si	\$217,200
1359	CC	92642240	LAGUNA ALEXANDER										X							23030 1	2	\$77,334	\$12,400	EPS037	2	\$77,334	\$3,100	CCF41	2	\$77,333	\$0	14-7	2	\$77,334	0.000%	\$0	2	\$0	\$0	Si	\$15,500
1360	CC	92642240	LAGUNA ALEXANDER								X									23030 1	28	\$1,325,900	\$212,200	EPS037	28	\$1,325,900	\$53,100	CCF41	28	\$1,325,900	\$53,100	14-7	28	\$1,325,900	1.044%	\$13,900	28	\$0	\$0	Si	\$332,300
1361	CC	1012317061	LANCHEROS JUAN								X									23030 1	30	\$1,227,700	\$196,500	EPS017	30	\$1,227,700	\$49,200	CCF21	30	\$1,227,700	\$49,200	14-7	30	\$1,227,700	1.044%	\$12,900	30	\$0	\$0	Si	\$307,800
1362	CC	1082980747	LARA CRISTIAN								X									23030 1	30	\$1,795,000	\$287,200	EPS005	30	\$1,795,000	\$71,800	CCF33	30	\$1,795,000	\$71,800	14-7	30	\$1,795,000	1.044%	\$18,800	30	\$0	\$0	Si	\$449,600
1363	PT	4857498	LARA GRISETH										X							23030 1	2	\$77,334	\$12,400	EPS010	2	\$77,334	\$3,100	CCF21	2	\$77,333	\$0	14-7	2	\$77,334	0.000%	\$0	2	\$0	\$0	Si	\$15,500
1364	PT	4857498	LARA GRISETH								X									23030 1	28	\$1,215,300	\$194,500	EPS010	28	\$1,215,300	\$48,700	CCF21	28	\$1,215,300	\$48,700	14-7	28	\$1,215,300	1.044%	\$12,700	28	\$0	\$0	Si	\$304,600
1365	CC	1073721836	LASPRILLA JOSE										X							23030 1	1	\$38,667	\$6,200	EPS002	1	\$38,667	\$1,600	CCF21	1	\$38,667	\$0	14-7	1	\$38,667	0.000%	\$0	1	\$0	\$0	Si	\$7,800
1366	CC	1073721836	LASPRILLA JOSE										X							23030 1	1	\$38,667	\$6,200	EPS002	1	\$38,667	\$1,600	CCF21	1	\$38,667	\$0	14-7	1	\$38,667	0.000%	\$0	1	\$0	\$0	Si	\$7,800
1367	CC	1073721836	LASPRILLA JOSE										X							23030 1	2	\$77,334	\$12,400	EPS002	2	\$77,334	\$3,100	CCF21	2	\$77,333	\$0	14-7	2	\$77,334	0.000%	\$0	2	\$0	\$0	Si	\$15,500
1368	CC	1073721836	LASPRILLA JOSE										X							23030 1	26	\$1,231,700	\$197,100	EPS002	26	\$1,231,700	\$49,300	CCF21	26	\$1,231,700	\$49,300	14-7	26	\$1,231,700	1.044%	\$12,900	26	\$0	\$0	Si	\$308,600
1369	CC	87062521	LASO JAIRO								X									23030 1	30	\$1,412,500	\$226,000	ESSC18	30	\$1,412,500	\$56,500	CCF35	30	\$1,412,500	\$56,500	14-7	30	\$1,412,500	1.044%	\$14,800	30	\$0	\$0	Si	\$353,800
1370	CC	1024501266	LATORRE ERICK																	23030 1	30	\$1,600,000	\$256,000	EPS017	30	\$1,600,000	\$64,000	CCF21	30	\$1,600,000	\$64,000	14-7	30	\$1,600,000	1.044%	\$16,800	30	\$0	\$0	Si	\$400,800
1371	CC	1018429277	LAVERDE JOHN																	23020 1	30	\$4,500,000	\$720,000	EPS010	30	\$4,500,000	\$180,000	CCF21	30	\$4,500,000	\$180,000	14-7	30	\$4,500,000	1.044%	\$47,000	30	\$0	\$0	Si	\$1,127,000
1372	CC	1022381818	LEAL CARLOS								X									25-14	30	\$1,450,000	\$232,000	EPS005	30	\$1,450,000	\$58,000	CCF21	30	\$1,450,000	\$58,000	14-7	30	\$1,450,000	1.044%	\$15,200	30	\$0	\$0	Si	\$363,200
1373	CC	1016109059	LEAL MARIA										X							23030 1	1	\$38,667	\$6,200	EPS005	1	\$38,667	\$1,600	CCF21	1	\$38,667	\$0	14-7	1	\$38,667	0.000%	\$0	1	\$0	\$0	Si	\$7,800
1374	CC	1016109059	LEAL MARIA										X							23030 1	2	\$77,334	\$12,400	EPS005	2	\$77,334	\$3,100	CCF21	2	\$77,333	\$0	14-7	2	\$77,334	0.000%	\$0	2	\$0	\$0	Si	\$15,500

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
1375	CC	1016109059	LEAL MARIA								X									230301	27	\$1,170,000	\$187,200	EPS005	27	\$1,170,000	\$46,800	CCF21	27	\$1,170,000	\$46,800	14-7	27	\$1,170,000	1.044%	\$12,300	27	\$0	\$0	Si	\$293,100
1376	CC	52794739	LEAL TATIANA									X								230901	1	\$81,115	\$13,000	EPS001	1	\$81,115	\$3,300	CCF21	1	\$81,115	\$0	14-7	1	\$81,115	0.000%	\$0	1	\$0	\$0	Si	\$16,300
1377	CC	52794739	LEAL TATIANA								X									230901	29	\$3,528,400	\$564,600	EPS001	29	\$3,528,400	\$141,200	CCF21	29	\$3,528,400	\$141,200	14-7	29	\$3,528,400	1.044%	\$36,900	29	\$0	\$0	Si	\$883,900
1378	CC	1024539209	LEGUIZAMO GERALDINE									X								230201	2	\$77,334	\$12,400	EPS037	2	\$77,334	\$3,100	CCF21	2	\$77,334	\$0	14-7	2	\$77,334	0.000%	\$0	2	\$0	\$0	Si	\$15,500
1379	CC	1024539209	LEGUIZAMO GERALDINE								X									230201	28	\$1,213,400	\$194,200	EPS037	28	\$1,213,400	\$48,600	CCF21	28	\$1,213,400	\$48,600	14-7	28	\$1,213,400	1.044%	\$12,700	28	\$0	\$0	Si	\$304,100
1380	CC	1083000982	LEGUIZAMON GENISIS								X									230201	30	\$1,390,000	\$222,400	EPS037	30	\$1,390,000	\$55,600	CCF21	30	\$1,390,000	\$55,600	14-7	30	\$1,390,000	1.044%	\$14,600	30	\$0	\$0	Si	\$348,200
1381	CC	1143927160	LENIS GUSTAVO	X							X									230201	5	\$266,700	\$42,700	EPS005	5	\$266,700	\$10,700	CCF56	5	\$266,700	\$10,700	14-7	5	\$266,700	1.044%	\$2,800	5	\$0	\$0	Si	\$66,900
1382	CC	1022949872	LEON BETSY	X							X									230301	7	\$303,400	\$48,600	EPS005	7	\$303,400	\$12,200	CCF21	7	\$303,400	\$12,200	14-7	7	\$303,400	1.044%	\$3,200	7	\$0	\$0	Si	\$76,200
1383	CC	1020793658	LEON DANIEL									X								230301	2	\$77,334	\$12,400	EPS017	2	\$77,334	\$3,100	CCF21	2	\$77,334	\$0	14-7	2	\$77,334	0.000%	\$0	2	\$0	\$0	Si	\$15,500
1384	CC	1020793658	LEON DANIEL								X									230301	28	\$1,476,600	\$236,300	EPS017	28	\$1,476,600	\$59,100	CCF21	28	\$1,476,600	\$59,100	14-7	28	\$1,476,600	1.044%	\$15,500	28	\$0	\$0	Si	\$370,000
1385	CC	1029140782	LEON DIEGO	X																	0	\$0	\$0	EPS002	29	\$1,121,334	\$140,200	0	\$0	\$0	14-7	29	\$1,121,334	1.044%	\$11,800	0	\$0	\$0	No	\$152,000	
1386	CC	79658392	LEON FREY											X						230301	4	\$2,339,333	\$397,700	EPS008	4	\$2,339,333	\$292,500	CCF21	4	\$2,483,222	\$99,400	14-7	4	\$2,339,333	0.000%	\$0	4	\$2,339,333	\$117,000	No	\$906,600
1387	CC	79658392	LEON FREY								X									230301	26	\$15,205,700	\$2,585,200	EPS008	26	\$15,205,700	\$1,900,800	CCF21	26	\$15,205,700	\$608,300	14-7	26	\$15,205,700	1.044%	\$158,800	26	\$13,178,273	\$659,000	No	\$5,912,100
1388	CC	1001994592	LEON LUIS	X																0	\$0	\$0	EPS002	26	\$1,005,334	\$125,700	0	\$0	\$0	14-7	26	\$1,005,334	1.044%	\$10,500	0	\$0	\$0	No	\$136,200		
1389	CC	1016113855	LEON MANUEL								X									230301	30	\$1,160,000	\$185,600	EPS005	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-7	30	\$1,160,000	1.044%	\$12,200	30	\$0	\$0	Si	\$290,600
1390	CC	1012342094	LEON PAOLA																	230201	30	\$1,695,000	\$271,200	EPS008	30	\$1,695,000	\$67,800	CCF21	30	\$1,695,000	\$67,800	14-7	30	\$1,695,000	1.044%	\$17,700	30	\$0	\$0	Si	\$424,500
1391	CC	1020721030	LEON YULY																	231001	30	\$1,300,000	\$208,000	EPS010	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-7	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
1392	CC	1030679990	LEON YULY								X									230301	30	\$1,801,000	\$288,200	EPSC34	30	\$1,801,000	\$72,100	CCF21	30	\$1,801,000	\$72,100	14-7	30	\$1,801,000	1.044%	\$18,900	30	\$0	\$0	Si	\$451,300
1393	CC	1010119852	LERMA YURANNY									X								230301	2	\$86,667	\$13,900	EPS005	2	\$86,667	\$0	CCF21	2	\$86,667	\$0	14-7	2	\$86,667	0.000%	\$0	2	\$0	\$0	Si	\$13,900
1394	CC	1010119852	LERMA YURANNY								X									230301	28	\$1,082,700	\$173,300	EPS005	28	\$1,082,700	\$43,400	CCF21	28	\$1,082,700	\$43,400	14-7	28	\$1,082,700	1.044%	\$11,400	28	\$0	\$0	Si	\$271,500
1395	CC	1054554895	LEZCANO EDGAR	X							X									230301	12	\$1,400,000	\$224,000	EPS005	12	\$1,400,000	\$56,000	CCF21	12	\$1,400,000	\$56,000	14-7	12	\$1,400,000	1.044%	\$14,700	12	\$0	\$0	Si	\$350,700
1396	CC	40445542	LIBERATO LIDA	X							X									230201	11	\$513,400	\$82,200	EPS005	11	\$513,400	\$20,600	CCF21	11	\$513,400	\$20,600	14-7	11	\$513,400	1.044%	\$5,400	11	\$0	\$0	Si	\$128,800
1397	CC	1000379853	LINARES ANGELA								X									25-14	30	\$1,660,400	\$265,700	EPS008	30	\$1,660,400	\$66,500	CCF21	30	\$1,660,400	\$66,500	14-7	30	\$1,660,400	1.044%	\$17,400	30	\$0	\$0	Si	\$416,100
1398	CC	1072072049	LINARES YENNI																	25-14	30	\$3,300,000	\$528,000	EPS017	30	\$3,300,000	\$132,000	CCF21	30	\$3,300,000	\$132,000	14-7	30	\$3,300,000	1.044%	\$34,500	30	\$0	\$0	Si	\$826,500
1399	PT	1253290	LINAREZ RENZO								X									230301	30	\$3,174,200	\$507,900	EPS010	30	\$3,174,200	\$127,000	CCF03	30	\$3,174,200	\$127,000	14-7	30	\$3,174,200	1.044%	\$33,200	30	\$0	\$0	Si	\$795,100
1400	CC	1001286875	LIZARAZO MIGUEL								X									230301	30	\$1,386,700	\$221,900	EPS017	30	\$1,386,700	\$55,500	CCF21	30	\$1,386,700	\$55,500	14-7	30	\$1,386,700	1.044%	\$14,500	30	\$0	\$0	Si	\$347,400
1401	CC	1032419954	LLEJAS GUADA																	230301	30	\$1,600,000	\$256,000	EPS008	30	\$1,600,000	\$64,000	CCF21	30	\$1,600,000	\$64,000	14-7	30	\$1,600,000	1.044%	\$16,800	30	\$0	\$0	Si	\$400,800
1402	CC	80817808	LOAIZA HAIBER								X									230201	30	\$1,420,000	\$227,200	EPS017	30	\$1,420,000	\$56,800	CCF21	30	\$1,420,000	\$56,800	14-7	30	\$1,420,000	1.044%	\$14,900	30	\$0	\$0	Si	\$355,700
1403	CC	1073243958	LOAIZA LEIDY								X									230201	30	\$1,420,000	\$227,200	EPS005	30	\$1,420,000	\$56,800	CCF21	30	\$1,420,000	\$56,800	14-7	30	\$1,420,000	1.044%	\$14,900	30	\$0	\$0	Si	\$355,700
1404	CC	1002652629	LOAIZA MARIA																	230301	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-7	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
1405	CC	1152715786	LOAIZA SANTIAGO								X									230301	30	\$1,527,500	\$244,400	EPS002	30	\$1,527,500	\$61,100	CCF03	30	\$1,527,500	\$61,100	14-7	30	\$1,527,500	1.044%	\$16,000	30	\$0	\$0	Si	\$382,600
1406	CC	1007357326	LOBO JADER								X									25-14	30	\$3,719,600	\$595,200	EPS002	30	\$3,719,600	\$148,800	CCF03	30	\$3,719,600	\$148,800	14-7	30	\$3,719,600	1.044%	\$38,900	30	\$0	\$0	Si	\$931,700
1407	CC	1012344103	LONDOÑO CARLOS								X									230201	30	\$1,793,900	\$287,100	EPS010	30	\$1,793,900	\$71,800	CCF21	30	\$1,793,900	\$71,800	14-7	30	\$1,793,900	1.044%	\$18,800	30	\$0	\$0	Si	\$449,500
1408	CC	1214713772	LONDOÑO DALLYZ									X								230301	2	\$88,396	\$14,200	EPS002	2	\$88,396	\$3,600	CCF03	2	\$88,396	\$0	14-7	2	\$88,396	0.000%	\$0	2	\$0	\$0	Si	\$17,800
1409	CC	1214713772	LONDOÑO DALLYZ										X							230301	5	\$248,060	\$39,700	EPS002	5	\$248,060	\$10,000	CCF03	5	\$248,060	\$0	14-7	5	\$248,060	0.000%	\$0	5	\$0	\$0	Si	\$49,700
1410	CC	1214713772	LONDOÑO DALLYZ								X									230301	23	\$1,530,600	\$244,900	EPS002	23	\$1,530,600	\$61,300	CCF03	23	\$1,530,600	\$61,300	14-7	23	\$1,530,600	1.044%	\$16,000	23	\$0	\$0	Si	\$383,500
1411	CC	80109630	LONDOÑO DAVID																	230301	30	\$9,300,000	\$1,581,000	EPS010	30	\$9,300,000	\$372,000	CCF21	30	\$9,300,000	\$372,000	14-7	30	\$9,300,000	1.044%	\$97,100	30	\$0	\$0	Si	\$2,422,100
1412	CC	1022429264	LOPEZ ADRIANA										X							230201	2	\$77,334	\$12,400	EPS010	2	\$77,334	\$3,100	CCF21	2	\$77,334	\$0	14									

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
1413	CC	1022429264	LOPEZ ADRIANA								X									230201	28	\$1,493,400	\$239,000	EPS010	28	\$1,493,400	\$59,800	CCF21	28	\$1,493,400	\$59,800	14-7	28	\$1,493,400	1.044%	\$15,600	28	\$0	\$0	Si	\$374,200
1414	CC	1000611312	LOPEZ AMARU											X						231001	1	\$365,368	\$62,300	EPS005	1	\$365,368	\$14,700	CCF21	1	\$769,842	\$30,800	14-7	1	\$365,368	0.000%	\$0	1	\$0	\$0	Si	\$107,800
1415	CC	1000611312	LOPEZ AMARU							X										231001	29	\$10,661,100	\$1,812,600	EPS005	29	\$10,661,100	\$426,500	CCF21	29	\$10,661,100	\$426,500	14-7	29	\$10,661,100	1.044%	\$111,400	29	\$0	\$0	Si	\$2,777,000
1416	CC	43989563	LOPEZ ANGIE							X										230201	30	\$2,754,700	\$440,800	EPS010	30	\$2,754,700	\$110,200	CCF03	30	\$2,754,700	\$110,200	14-7	30	\$2,754,700	1.044%	\$28,800	30	\$0	\$0	Si	\$690,000
1417	CC	15339858	LOPEZ CARLOS							X										231001	30	\$1,522,200	\$243,600	EPS010	30	\$1,522,200	\$60,900	CCF03	30	\$1,522,200	\$60,900	14-7	30	\$1,522,200	1.044%	\$15,900	30	\$0	\$0	Si	\$381,300
1418	CC	1024579968	LOPEZ DANIEL							X										231001	30	\$1,435,700	\$229,800	EPS037	30	\$1,435,700	\$57,500	CCF21	30	\$1,435,700	\$57,500	14-7	30	\$1,435,700	1.044%	\$15,000	30	\$0	\$0	Si	\$359,800
1419	CC	1024462543	LOPEZ DEYSI									X								230201	1	\$38,667	\$6,200	EPS008	1	\$38,667	\$1,600	CCF21	1	\$38,667	\$0	14-7	1	\$38,667	0.000%	\$0	1	\$0	\$0	Si	\$7,800
1420	CC	1024462543	LOPEZ DEYSI									X								230201	2	\$77,334	\$12,400	EPS008	2	\$77,334	\$3,100	CCF21	2	\$77,333	\$0	14-7	2	\$77,334	0.000%	\$0	2	\$0	\$0	Si	\$15,500
1421	CC	1024462543	LOPEZ DEYSI								X									230201	2	\$86,667	\$13,900	EPS008	2	\$86,667	\$0	CCF21	2	\$86,667	\$0	14-7	2	\$86,667	0.000%	\$0	2	\$0	\$0	Si	\$13,900
1422	CC	1024462543	LOPEZ DEYSI							X										230201	25	\$966,700	\$154,700	EPS008	25	\$966,700	\$38,700	CCF21	25	\$966,700	\$38,700	14-7	25	\$966,700	1.044%	\$10,100	25	\$0	\$0	Si	\$242,200
1423	CC	1019012378	LOPEZ EDITH																	230201	30	\$2,000,000	\$320,000	EPS017	30	\$2,000,000	\$80,000	CCF21	30	\$2,000,000	\$80,000	14-7	30	\$2,000,000	1.044%	\$20,900	30	\$0	\$0	Si	\$500,900
1424	CC	1000064166	LOPEZ GIOMAR							X										230301	30	\$1,615,900	\$258,600	EPS005	30	\$1,615,900	\$64,700	CCF21	30	\$1,615,900	\$64,700	14-7	30	\$1,615,900	1.044%	\$16,900	30	\$0	\$0	Si	\$404,900
1425	CC	52106108	LOPEZ HAIDY							X										25-14	30	\$1,420,000	\$227,200	EPS005	30	\$1,420,000	\$56,800	CCF21	30	\$1,420,000	\$56,800	14-7	30	\$1,420,000	1.044%	\$14,900	30	\$0	\$0	Si	\$355,700
1426	CC	1069898143	LOPEZ ILMA							X										25-14	30	\$4,313,100	\$690,100	EPS010	30	\$4,313,100	\$172,600	CCF21	30	\$4,313,100	\$172,600	14-7	30	\$4,313,100	1.044%	\$45,100	30	\$0	\$0	Si	\$1,080,400
1427	CC	1002086782	LOPEZ JENNIFER	X						X										230201	29	\$1,121,400	\$179,500	EPS041	29	\$1,121,400	\$44,900	CCF21	29	\$1,121,400	\$44,900	14-7	29	\$1,121,400	1.044%	\$11,800	29	\$0	\$0	Si	\$281,100
1428	CC	1152226367	LOPEZ JHOAN							X										230301	30	\$2,095,400	\$335,300	EPS010	30	\$2,095,400	\$83,900	CCF03	30	\$2,095,400	\$83,900	14-7	30	\$2,095,400	1.044%	\$21,900	30	\$0	\$0	Si	\$525,000
1429	CC	80863969	LOPEZ JHON							X										230301	30	\$6,000,000	\$1,020,000	EPS005	30	\$6,000,000	\$240,000	CCF21	30	\$6,000,000	\$240,000	14-7	30	\$6,000,000	1.044%	\$62,700	30	\$0	\$0	Si	\$1,562,700
1430	CC	1025523382	LOPEZ JUAN																	0		\$0	\$0	EPS008	30	\$1,160,000	\$145,000	0		\$0	\$0	14-7	30	\$1,160,000	1.044%	\$12,200	0	\$0	\$0	No	\$157,200
1431	CC	1010960280	LOPEZ JULIAN	X																0		\$0	\$0	EPS005	20	\$773,334	\$96,700	0		\$0	\$0	14-7	20	\$773,334	1.044%	\$8,100	0	\$0	\$0	No	\$104,800
1432	CC	1018425489	LOPEZ JULIAN							X										230201	30	\$1,450,000	\$232,000	EPS005	30	\$1,450,000	\$58,000	CCF21	30	\$1,450,000	\$58,000	14-7	30	\$1,450,000	1.044%	\$15,200	30	\$0	\$0	Si	\$363,200
1433	CC	1221965650	LOPEZ KAREN																	230301	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-7	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
1434	CC	1032480922	LOPEZ LAURA									X								231001	1	\$38,667	\$6,200	EPS005	1	\$38,667	\$1,600	CCF21	1	\$38,667	\$0	14-7	1	\$38,667	0.000%	\$0	1	\$0	\$0	Si	\$7,800
1435	CC	1032480922	LOPEZ LAURA									X								231001	2	\$77,334	\$12,400	EPS005	2	\$77,334	\$3,100	CCF21	2	\$77,333	\$0	14-7	2	\$77,334	0.000%	\$0	2	\$0	\$0	Si	\$15,500
1436	CC	1032480922	LOPEZ LAURA							X										231001	27	\$1,290,000	\$206,400	EPS005	27	\$1,290,000	\$51,600	CCF21	27	\$1,290,000	\$51,600	14-7	27	\$1,290,000	1.044%	\$13,500	27	\$0	\$0	Si	\$323,100
1437	CC	1082936622	LOPEZ LUIS							X										231001	30	\$1,527,500	\$244,400	EPS002	30	\$1,527,500	\$61,100	CCF33	30	\$1,527,500	\$61,100	14-7	30	\$1,527,500	1.044%	\$16,000	30	\$0	\$0	Si	\$382,600
1438	CC	80169710	LOPEZ LUIS	X						X										230201	11	\$476,700	\$76,300	EPS017	11	\$476,700	\$19,100	CCF21	11	\$476,700	\$19,100	14-7	11	\$476,700	1.044%	\$5,000	11	\$0	\$0	Si	\$119,500
1439	CC	52039467	LOPEZ MARIA									X								25-14	1	\$38,667	\$6,200	EPS005	1	\$38,667	\$1,600	CCF21	1	\$38,667	\$0	14-7	1	\$38,667	0.000%	\$0	1	\$0	\$0	Si	\$7,800
1440	CC	52039467	LOPEZ MARIA									X								25-14	1	\$38,667	\$6,200	EPS005	1	\$38,667	\$1,600	CCF21	1	\$38,667	\$0	14-7	1	\$38,667	0.000%	\$0	1	\$0	\$0	Si	\$7,800
1441	CC	52039467	LOPEZ MARIA									X								25-14	2	\$77,334	\$12,400	EPS005	2	\$77,334	\$3,100	CCF21	2	\$77,333	\$0	14-7	2	\$77,334	0.000%	\$0	2	\$0	\$0	Si	\$15,500
1442	CC	52039467	LOPEZ MARIA							X										25-14	26	\$1,126,700	\$180,300	EPS005	26	\$1,126,700	\$45,100	CCF21	26	\$1,126,700	\$45,100	14-7	26	\$1,126,700	1.044%	\$11,800	26	\$0	\$0	Si	\$282,300
1443	CC	52049487	LOPEZ MARYURI																	25-14	30	\$4,050,000	\$648,000	EPS017	30	\$4,050,000	\$162,000	CCF21	30	\$4,050,000	\$162,000	14-7	30	\$4,050,000	1.044%	\$42,300	30	\$0	\$0	Si	\$1,014,300
1444	CC	1063153787	LOPEZ NELA							X										230301	30	\$2,915,800	\$466,600	EPS010	30	\$2,915,800	\$116,700	CCF03	30	\$2,915,800	\$116,700	14-7	30	\$2,915,800	1.044%	\$30,500	30	\$0	\$0	Si	\$730,500
1445	CC	1032434032	LOPEZ SANDRA																	230301	30	\$2,050,000	\$328,000	EPS008	30	\$2,050,000	\$82,000	CCF21	30	\$2,050,000	\$82,000	14-7	30	\$2,050,000	1.044%	\$21,500	30	\$0	\$0	Si	\$513,500
1446	CC	80880056	LOPEZ SERGIO	X						X										230301	7	\$303,400	\$48,600	EPS010	7	\$303,400	\$12,200	CCF21	7	\$303,400	\$12,200	14-7	7	\$303,400	1.044%	\$3,200	7	\$0	\$0	Si	\$76,200
1447	CC	80880056	LOPEZ SERGIO	X						X										230301	18	\$733,300	\$117,400	EPS010	18	\$733,300	\$29,400	CCF21	18	\$733,300	\$29,400	14-7	18	\$733,300	1.044%	\$7,700	18	\$0	\$0	Si	\$183,900
1448	CC	1001288958	LOPEZ VALENTINA	X						X										230301	10	\$386,700	\$61,900	EPS008	10	\$386,700	\$15,500	CCF21	10	\$386,700	\$15,500	14-7	10	\$386,700	1.044%	\$4,100	10	\$0	\$0	Si	\$97,000
1449	CC	1000119457	LOPEZ VALERIA	X						X										230301	9	\$467,800	\$74,900	EPS002	9	\$467,800	\$18,800	CCF21	9	\$467,800	\$18,800	14-7	9	\$467,800	1.044%	\$4,900	9	\$0	\$0	Si	\$117,400
1450	CC	53095005	LOPEZ YEIMI									X								230201	1	\$38,667	\$6,200	EPS008	1	\$38,667	\$1,600	CCF21	1	\$38,667	\$0	14-7	1	\$38,667	0.000%	\$0	1	\$0	\$0	Si	\$7,800

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
1451	CC	53095005	LOPEZ YEIMI										X							230201	2	\$77,334	\$12,400	EPS008	2	\$77,334	\$3,100	CCF21	2	\$77,333	\$0	14-7	2	\$77,334	0.000%	\$0	2	\$0	\$0	Si	\$15,500
1452	CC	53095005	LOPEZ YEIMI								X									230201	27	\$1,044,000	\$167,100	EPS008	27	\$1,044,000	\$41,800	CCF21	27	\$1,044,000	\$41,800	14-7	27	\$1,044,000	1.044%	\$10,900	27	\$0	\$0	Si	\$261,600
1453	CC	53055622	LOSADA GALAAD										X							230201	1	\$38,667	\$6,200	EPS008	1	\$38,667	\$1,600	CCF21	1	\$38,667	\$0	14-7	1	\$38,667	0.000%	\$0	1	\$0	\$0	Si	\$7,800
1454	CC	53055622	LOSADA GALAAD								X									230201	29	\$1,256,700	\$201,100	EPS008	29	\$1,256,700	\$50,300	CCF21	29	\$1,256,700	\$50,300	14-7	29	\$1,256,700	1.044%	\$13,200	29	\$0	\$0	Si	\$314,900
1455	CC	1000162737	LOZADA CESAR	X							X									230301	28	\$1,160,200	\$185,700	EPS008	28	\$1,160,200	\$46,500	CCF21	28	\$1,160,200	\$46,500	14-7	28	\$1,160,200	1.044%	\$12,200	28	\$0	\$0	Si	\$290,900
1456	CC	1031172869	LOZANO ANDREA	X							X									230201	2	\$153,100	\$24,500	EPS010	2	\$153,100	\$6,200	CCF21	2	\$153,100	\$6,200	14-7	2	\$153,100	1.044%	\$1,600	2	\$0	\$0	Si	\$38,500
1457	CC	93412856	LOZANO HECTOR										X							25-14	2	\$77,334	\$12,400	EPS008	2	\$77,334	\$3,100	CCF21	2	\$77,333	\$0	14-7	2	\$77,334	0.000%	\$0	2	\$0	\$0	Si	\$15,500
1458	CC	93412856	LOZANO HECTOR									X								25-14	4	\$173,333	\$27,800	EPS008	4	\$173,333	\$0	CCF21	4	\$173,333	\$0	14-7	4	\$173,333	0.000%	\$0	4	\$0	\$0	Si	\$27,800
1459	CC	93412856	LOZANO HECTOR								X									25-14	24	\$928,000	\$148,500	EPS008	24	\$928,000	\$37,200	CCF21	24	\$928,000	\$37,200	14-7	24	\$928,000	1.044%	\$9,700	24	\$0	\$0	Si	\$232,600
1460	CC	1000809886	LOZANO JEFFERSON								X									230301	30	\$1,160,000	\$185,600	EPS008	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-7	30	\$1,160,000	1.044%	\$12,200	30	\$0	\$0	Si	\$290,600
1461	CC	1013636485	LOZANO KAREN																	230301	30	\$1,300,000	\$208,000	EPS005	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-7	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
1462	CC	1018428652	LOZANO RONALD								X									231001	30	\$1,420,000	\$227,200	EPS002	30	\$1,420,000	\$56,800	CCF21	30	\$1,420,000	\$56,800	14-7	30	\$1,420,000	1.044%	\$14,900	30	\$0	\$0	Si	\$355,700
1463	CC	1016107816	LUENGAS LADY																	230301	30	\$1,300,000	\$208,000	EPS008	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-7	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
1464	CC	1020780530	LUGO ELSY	X							X									230301	7	\$303,400	\$48,600	EPS002	7	\$303,400	\$12,200	CCF21	7	\$303,400	\$12,200	14-7	7	\$303,400	1.044%	\$3,200	7	\$0	\$0	Si	\$76,200
1465	CC	1020780530	LUGO ELSY	X							X									230301	19	\$854,700	\$136,800	EPS002	19	\$854,700	\$34,200	CCF21	19	\$854,700	\$34,200	14-7	19	\$854,700	1.044%	\$9,000	19	\$0	\$0	Si	\$214,200
1466	CC	1018440526	LUGO JOSE								X									230301	30	\$2,151,800	\$344,300	EPS005	30	\$2,151,800	\$86,100	CCF21	30	\$2,151,800	\$86,100	14-7	30	\$2,151,800	1.044%	\$22,500	30	\$0	\$0	Si	\$539,000
1467	CC	52355519	LUNA INGRID											L						25-14	1	\$38,667	\$6,200	EPS017	1	\$38,667	\$1,600	CCF21	1	\$38,667	\$1,600	14-7	1	\$38,667	0.000%	\$0	1	\$0	\$0	Si	\$9,400
1468	CC	52355519	LUNA INGRID	X							X									25-14	12	\$464,000	\$74,300	EPS017	12	\$464,000	\$18,600	CCF21	12	\$464,000	\$18,600	14-7	12	\$464,000	1.044%	\$4,900	12	\$0	\$0	Si	\$116,400
1469	CC	1025522676	LUNA NICOL	X							X									230301	29	\$1,121,400	\$179,500	EPS008	29	\$1,121,400	\$44,900	CCF21	29	\$1,121,400	\$44,900	14-7	29	\$1,121,400	1.044%	\$11,800	29	\$0	\$0	Si	\$281,100
1470	CC	1022386364	MAC GREGOR JONATHAN										X							230301	2	\$77,334	\$12,400	EPS017	2	\$77,334	\$3,100	CCF21	2	\$77,333	\$0	14-7	2	\$77,334	0.000%	\$0	2	\$0	\$0	Si	\$15,500
1471	CC	1022386364	MAC GREGOR JONATHAN										X							230301	2	\$77,334	\$12,400	EPS017	2	\$77,334	\$3,100	CCF21	2	\$77,333	\$0	14-7	2	\$77,334	0.000%	\$0	2	\$0	\$0	Si	\$15,500
1472	CC	1022386364	MAC GREGOR JONATHAN										X							230301	7	\$1,005,334	\$160,900	EPS017	7	\$1,005,334	\$40,300	CCF21	7	\$1,005,334	\$0	14-7	7	\$1,005,334	0.000%	\$0	7	\$0	\$0	Si	\$201,200
1473	CC	1022386364	MAC GREGOR JONATHAN										X							230301	19	\$1,005,334	\$160,900	EPS017	19	\$1,005,334	\$40,300	CCF21	19	\$1,005,334	\$0	14-7	19	\$1,005,334	0.000%	\$0	19	\$0	\$0	Si	\$201,200
1474	CC	1022373049	MACIAS MICHAEL								X									230201	30	\$2,440,000	\$390,400	EPS005	30	\$2,440,000	\$97,600	CCF21	30	\$2,440,000	\$97,600	14-7	30	\$2,440,000	1.044%	\$25,500	30	\$0	\$0	Si	\$611,100
1475	CC	1024536052	MAHECHA JASBLEIDY										X							231001	2	\$77,334	\$12,400	EPS005	2	\$77,334	\$3,100	CCF21	2	\$77,333	\$0	14-7	2	\$77,334	0.000%	\$0	2	\$0	\$0	Si	\$15,500
1476	CC	1024536052	MAHECHA JASBLEIDY										X							231001	2	\$84,449	\$13,600	EPS005	2	\$84,449	\$3,400	CCF21	2	\$84,449	\$0	14-7	2	\$84,449	0.000%	\$0	2	\$0	\$0	Si	\$17,000
1477	CC	1024536052	MAHECHA JASBLEIDY								X									231001	26	\$1,486,700	\$237,900	EPS005	26	\$1,486,700	\$59,500	CCF21	26	\$1,486,700	\$59,500	14-7	26	\$1,486,700	1.044%	\$15,600	26	\$0	\$0	Si	\$372,500
1478	CC	1025522933	MAHECHA MIGUEL										X							230301	2	\$77,334	\$12,400	EPS002	2	\$77,334	\$3,100	CCF21	2	\$77,333	\$0	14-7	2	\$77,334	0.000%	\$0	2	\$0	\$0	Si	\$15,500
1479	CC	1025522933	MAHECHA MIGUEL	X							X									230301	8	\$346,700	\$55,500	EPS002	8	\$346,700	\$13,900	CCF21	8	\$346,700	\$13,900	14-7	8	\$346,700	1.044%	\$3,700	8	\$0	\$0	Si	\$87,000
1480	CC	1000810686	MAHECHA NICOL																	230301	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-7	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
1481	CC	52326534	MALAGON SANDRA								X									230301	30	\$1,600,200	\$256,100	EPS008	30	\$1,600,200	\$64,100	CCF21	30	\$1,600,200	\$64,100	14-7	30	\$1,600,200	1.044%	\$16,800	30	\$0	\$0	Si	\$401,100
1482	CC	1012368603	MALAVER YESMY								X									230201	30	\$1,801,000	\$288,200	EPS017	30	\$1,801,000	\$72,100	CCF21	30	\$1,801,000	\$72,100	14-7	30	\$1,801,000	1.044%	\$18,900	30	\$0	\$0	Si	\$451,300
1483	CC	79746561	MALDONADO ELKIN																	25-14	30	\$6,500,000	\$1,105,000	EPS005	30	\$6,500,000	\$260,000	CCF21	30	\$6,500,000	\$260,000	14-7	30	\$6,500,000	1.044%	\$67,900	30	\$0	\$0	Si	\$1,692,900
1484	CC	1001060432	MALDONADO KEVIN									X								230301	30	\$1,413,000	\$226,100	EPSC34	30	\$1,413,000	\$56,600	CCF21	30	\$1,413,000	\$56,600	14-7	30	\$1,413,000	1.044%	\$14,800	30	\$0	\$0	Si	\$354,100
1485	CC	80810896	MALDONADO MANUEL																	230201	30	\$1,695,000	\$271,200	EPS017	30	\$1,695,000	\$67,800	CCF21	30	\$1,695,000	\$67,800	14-7	30	\$1,695,000	1.044%	\$17,700	30	\$0	\$0	Si	\$424,500
1486	CC	52937569	MALVERDE PAOLA																	230301	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-7	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
1487	CC	1003586601	MANCERA TATIANA																	230201	30	\$1,300,000	\$208,000	EPS017	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-7	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
1488	CC	1014237788	MANCIPE CAMILO								X									230201	30	\$1,270,000	\$203,200	EPSC34	30	\$1,270,000	\$50,800	CCF21	30	\$1,270,000	\$50,800	14-7	30	\$1,270,000	1.044%	\$13,300	30	\$0	\$0	Si	\$318,100

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
1489	CC	1038796141	MANCO CRISTIAN						X		X									23030 1	30	\$1,927,200	\$308,400	EPS010	30	\$1,927,200	\$77,100	CCF03	30	\$1,927,200	\$77,100	14-7	30	\$1,927,200	1.044%	\$20,200	30	\$0	\$0	Si	\$482,800
1490	CC	1023865425	MANJARRES ANGELA								X									23030 1	30	\$1,950,000	\$312,000	EPS037	30	\$1,950,000	\$78,000	CCF21	30	\$1,950,000	\$78,000	14-7	30	\$1,950,000	1.044%	\$20,400	30	\$0	\$0	Si	\$488,400
1491	CC	1019075121	MANJARREZ JAVIER																	23020 1	30	\$1,300,000	\$208,000	EPS005	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-7	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
1492	CC	1000885013	MANRIQUE JUAN									X								25-14	1	\$38,667	\$6,200	EPS010	1	\$38,667	\$1,600	CCF03	1	\$38,667	\$0	14-7	1	\$38,667	0.000%	\$0	1	\$0	\$0	Si	\$7,800
1493	CC	1000885013	MANRIQUE JUAN						X		X									25-14	29	\$1,787,900	\$286,100	EPS010	29	\$1,787,900	\$71,600	CCF03	29	\$1,787,900	\$71,600	14-7	29	\$1,787,900	1.044%	\$18,700	29	\$0	\$0	Si	\$448,000
1494	CC	79872672	MANRIQUE OSCAR																	23100 1	30	\$1,695,000	\$271,200	EPS008	30	\$1,695,000	\$67,800	CCF21	30	\$1,695,000	\$67,800	14-7	30	\$1,695,000	1.044%	\$17,700	30	\$0	\$0	Si	\$424,500
1495	CC	1000688035	MARIN CARLOS								X									25-14	30	\$1,344,300	\$215,100	EPS002	30	\$1,344,300	\$53,800	CCF21	30	\$1,344,300	\$53,800	14-7	30	\$1,344,300	1.044%	\$14,100	30	\$0	\$0	Si	\$336,800
1496	CC	1075225609	MARIN CESAR	X							X									23030 1	29	\$1,121,400	\$179,500	EPS005	29	\$1,121,400	\$44,900	CCF21	29	\$1,121,400	\$44,900	14-7	29	\$1,121,400	1.044%	\$11,800	29	\$0	\$0	Si	\$281,100
1497	CC	1020443058	MARIN ESTEBAN								X									23020 1	30	\$2,093,900	\$335,100	EPS010	30	\$2,093,900	\$83,800	CCF03	30	\$2,093,900	\$83,800	14-7	30	\$2,093,900	1.044%	\$21,900	30	\$0	\$0	Si	\$524,600
1498	CC	1005755121	MARIN LISSETH																	25-14	30	\$1,300,000	\$208,000	EPS037	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-7	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
1499	CC	1020829242	MARIN PAOLA																	23030 1	30	\$2,825,000	\$452,000	EPS005	30	\$2,825,000	\$113,000	CCF21	30	\$2,825,000	\$113,000	14-7	30	\$2,825,000	1.044%	\$29,500	30	\$0	\$0	Si	\$707,500
1500	CC	1000972377	MARIN SEBASTIAN																	23030 1	30	\$1,600,000	\$256,000	EPS005	30	\$1,600,000	\$64,000	CCF21	30	\$1,600,000	\$64,000	14-7	30	\$1,600,000	1.044%	\$16,800	30	\$0	\$0	Si	\$400,800
1501	CC	79499987	MARIN WILMAN																	25-14	30	\$7,500,000	\$1,275,000	EPS005	30	\$7,500,000	\$300,000	CCF21	30	\$7,500,000	\$300,000	14-7	30	\$7,500,000	1.044%	\$78,300	30	\$0	\$0	Si	\$1,953,300
1502	CC	1068818604	MARQUEZ JHON								X									23030 1	6	\$305,482	\$48,900	EPS010	6	\$305,482	\$0	CCF03	6	\$305,482	\$0	14-7	6	\$305,482	0.000%	\$0	6	\$0	\$0	Si	\$48,900
1503	CC	1068818604	MARQUEZ JHON								X									23030 1	24	\$928,000	\$148,500	EPS010	24	\$928,000	\$37,200	CCF03	24	\$928,000	\$37,200	14-7	24	\$928,000	1.044%	\$9,700	24	\$0	\$0	Si	\$232,600
1504	CC	14324250	MARROQUIN CARLOS																	23030 1	30	\$2,147,000	\$343,600	EPS008	30	\$2,147,000	\$85,900	CCF21	30	\$2,147,000	\$85,900	14-7	30	\$2,147,000	1.044%	\$22,500	30	\$0	\$0	Si	\$537,900
1505	CC	53039913	MARROQUIN DIANA									X								23030 1	2	\$77,334	\$12,400	EPS005	2	\$77,334	\$3,100	CCF21	2	\$77,333	\$0	14-7	2	\$77,334	0.000%	\$0	2	\$0	\$0	Si	\$15,500
1506	CC	53039913	MARROQUIN DIANA									X								23030 1	2	\$77,334	\$12,400	EPS005	2	\$77,334	\$3,100	CCF21	2	\$77,333	\$0	14-7	2	\$77,334	0.000%	\$0	2	\$0	\$0	Si	\$15,500
1507	CC	53039913	MARROQUIN DIANA									X								23030 1	2	\$77,334	\$12,400	EPS005	2	\$77,334	\$3,100	CCF21	2	\$77,333	\$0	14-7	2	\$77,334	0.000%	\$0	2	\$0	\$0	Si	\$15,500
1508	CC	53039913	MARROQUIN DIANA									X								23030 1	2	\$77,334	\$12,400	EPS005	2	\$77,334	\$3,100	CCF21	2	\$77,333	\$0	14-7	2	\$77,334	0.000%	\$0	2	\$0	\$0	Si	\$15,500
1509	CC	53039913	MARROQUIN DIANA								X									23030 1	22	\$953,400	\$152,600	EPS005	22	\$953,400	\$38,200	CCF21	22	\$953,400	\$38,200	14-7	22	\$953,400	1.044%	\$10,000	22	\$0	\$0	Si	\$239,000
1510	CC	1013623510	MARTIN CINDY																	23030 1	30	\$2,800,000	\$448,000	EPS005	30	\$2,800,000	\$112,000	CCF21	30	\$2,800,000	\$112,000	14-7	30	\$2,800,000	1.044%	\$29,300	30	\$0	\$0	Si	\$701,300
1511	CC	1122649644	MARTIN DEISY									X								23030 1	2	\$77,334	\$12,400	EPS005	2	\$77,334	\$3,100	CCF34	2	\$77,333	\$0	14-7	2	\$77,334	0.000%	\$0	2	\$0	\$0	Si	\$15,500
1512	CC	1122649644	MARTIN DEISY									X								23030 1	2	\$77,334	\$12,400	EPS005	2	\$77,334	\$3,100	CCF34	2	\$77,333	\$0	14-7	2	\$77,334	0.000%	\$0	2	\$0	\$0	Si	\$15,500
1513	CC	1122649644	MARTIN DEISY									X								23030 1	2	\$77,334	\$12,400	EPS005	2	\$77,334	\$3,100	CCF34	2	\$77,333	\$0	14-7	2	\$77,334	0.000%	\$0	2	\$0	\$0	Si	\$15,500
1514	CC	1122649644	MARTIN DEISY									X								23030 1	1	\$154,667	\$24,800	EPS005	1	\$154,667	\$6,200	CCF34	1	\$154,667	\$0	14-7	1	\$154,667	0.000%	\$0	1	\$0	\$0	Si	\$31,000
1515	CC	1122649644	MARTIN DEISY									X								23030 1	3	\$154,667	\$24,800	EPS005	3	\$154,667	\$6,200	CCF34	3	\$154,667	\$0	14-7	3	\$154,667	0.000%	\$0	3	\$0	\$0	Si	\$31,000
1516	CC	1122649644	MARTIN DEISY								X									23030 1	20	\$866,700	\$138,700	EPS005	20	\$866,700	\$34,700	CCF34	20	\$866,700	\$34,700	14-7	20	\$866,700	1.044%	\$9,100	20	\$0	\$0	Si	\$217,200
1517	CC	80035360	MARTIN ELVIS									X								23030 1	2	\$77,334	\$12,400	EPS005	2	\$77,334	\$3,100	CCF21	2	\$77,333	\$0	14-7	2	\$77,334	0.000%	\$0	2	\$0	\$0	Si	\$15,500
1518	CC	80035360	MARTIN ELVIS								X									23030 1	4	\$173,333	\$27,800	EPS005	4	\$173,333	\$0	CCF21	4	\$173,333	\$0	14-7	4	\$173,333	0.000%	\$0	4	\$0	\$0	Si	\$27,800
1519	CC	80035360	MARTIN ELVIS								X									23030 1	24	\$928,000	\$148,500	EPS005	24	\$928,000	\$37,200	CCF21	24	\$928,000	\$37,200	14-7	24	\$928,000	1.044%	\$9,700	24	\$0	\$0	Si	\$232,600
1520	CC	1007895954	MARTINEZ ALEJANDRO								X									23030 1	30	\$2,108,100	\$337,300	EPS010	30	\$2,108,100	\$84,400	CCF03	30	\$2,108,100	\$84,400	14-7	30	\$2,108,100	1.044%	\$22,100	30	\$0	\$0	Si	\$528,200
1521	CC	52528807	MARTINEZ ANA	X							X									23030 1	11	\$513,400	\$82,200	EPS017	11	\$513,400	\$20,600	CCF21	11	\$513,400	\$20,600	14-7	11	\$513,400	1.044%	\$5,400	11	\$0	\$0	Si	\$128,800
1522	CC	80085948	MARTINEZ CARLOS																	23020 1	30	\$17,545,000	\$2,982,800	EPS005	30	\$17,545,000	\$2,193,200	CCF21	30	\$17,545,000	\$701,800	14-7	30	\$17,545,000	1.044%	\$183,200	30	\$17,545,000	\$877,300	No	\$6,938,300
1523	CC	52802931	MARTINEZ CARMEN																	23100 1	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-7	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
1524	CC	1019071269	MARTINEZ CLAUDIA								X									23020 1	30	\$1,702,000	\$272,400	EPS002	30	\$1,702,000	\$68,100	CCF21	30	\$1,702,000	\$68,100	14-7	30	\$1,702,000	1.044%	\$17,800	30	\$0	\$0	Si	\$426,400
1525	CC	1026564945	MARTINEZ CRISTIAN									X								23020 1	2	\$77,334	\$12,400	EPS010	2	\$77,334	\$3,100	CCF21	2	\$77,333	\$0	14-7	2	\$77,334	0.000%	\$0	2	\$0	\$0	Si	\$15,500
1526	CC	1026564945	MARTINEZ CRISTIAN								X									23020 1	28	\$1,463,700	\$234,200	EPS010	28	\$1,463,700	\$58,600	CCF21	28	\$1,463,700	\$58,600	14-7	28	\$1,463,700	1.044%	\$15,300	28	\$0	\$0	Si	\$3

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
1527	CC	1088332950	MARTINEZ CRISTIAN								X									23030 1	30	\$1,566,200	\$250,600	EPS010	30	\$1,566,200	\$62,700	CCF44	30	\$1,566,200	\$62,700	14-7	30	\$1,566,200	1.044%	\$16,400	30	\$0	\$0	Si	\$392,400
1528	CC	1000807726	MARTINEZ DAVID	X							X									23030 1	29	\$1,121,400	\$179,500	EPS002	29	\$1,121,400	\$44,900	CCF21	29	\$1,121,400	\$44,900	14-7	29	\$1,121,400	1.044%	\$11,800	29	\$0	\$0	Si	\$281,100
1529	CC	1020833834	MARTINEZ DAVID																	23030 1	30	\$1,470,000	\$235,200	EPS005	30	\$1,470,000	\$58,800	CCF21	30	\$1,470,000	\$58,800	14-7	30	\$1,470,000	1.044%	\$15,400	30	\$0	\$0	Si	\$368,200
1530	CC	1128473131	MARTINEZ DEIVYDS								X									25-14	30	\$2,742,900	\$438,900	EPS002	30	\$2,742,900	\$109,800	CCF03	30	\$2,742,900	\$109,800	14-7	30	\$2,742,900	1.044%	\$28,700	30	\$0	\$0	Si	\$687,200
1531	CC	1012347489	MARTINEZ DEYSI								X									25-14	30	\$1,450,000	\$232,000	EPS005	30	\$1,450,000	\$58,000	CCF21	30	\$1,450,000	\$58,000	14-7	30	\$1,450,000	1.044%	\$15,200	30	\$0	\$0	Si	\$363,200
1532	CC	1030582486	MARTINEZ DIANA										X							23030 1	2	\$195,565	\$33,300	EPS005	2	\$195,565	\$7,900	CCF21	2	\$195,565	\$0	14-7	2	\$195,565	0.000%	\$0	2	\$0	\$0	Si	\$41,200
1533	CC	1030582486	MARTINEZ DIANA								X									23030 1	28	\$4,620,000	\$785,400	EPS005	28	\$4,620,000	\$184,800	CCF21	28	\$4,620,000	\$184,800	14-7	28	\$4,620,000	1.044%	\$48,300	28	\$0	\$0	Si	\$1,203,300
1534	CC	98561190	MARTINEZ DIEGO								X									25-14	30	\$2,220,900	\$355,400	EPS010	30	\$2,220,900	\$88,900	CCF03	30	\$2,220,900	\$88,900	14-7	30	\$2,220,900	1.044%	\$23,200	30	\$0	\$0	Si	\$556,400
1535	CC	79956826	MARTINEZ EDGAR											L						23030 1	1	\$80,278	\$12,900	EPS017	1	\$80,278	\$3,300	CCF21	1	\$80,278	\$3,300	14-7	1	\$80,278	0.000%	\$0	1	\$0	\$0	Si	\$19,500
1536	CC	79956826	MARTINEZ EDGAR								X									23030 1	29	\$2,328,100	\$372,500	EPS017	29	\$2,328,100	\$93,200	CCF21	29	\$2,328,100	\$93,200	14-7	29	\$2,328,100	1.044%	\$24,400	29	\$0	\$0	Si	\$583,300
1537	CC	1023945422	MARTINEZ EDWARD									X								23030 1	1	\$38,667	\$6,200	EPS008	1	\$38,667	\$1,600	CCF21	1	\$38,667	\$0	14-7	1	\$38,667	0.000%	\$0	1	\$0	\$0	Si	\$7,800
1538	CC	1023945422	MARTINEZ EDWARD									X								23030 1	2	\$77,334	\$12,400	EPS008	2	\$77,334	\$3,100	CCF21	2	\$77,334	\$0	14-7	2	\$77,334	0.000%	\$0	2	\$0	\$0	Si	\$15,500
1539	CC	1023945422	MARTINEZ EDWARD								X									23030 1	2	\$86,667	\$13,900	EPS008	2	\$86,667	\$0	CCF21	2	\$86,667	\$0	14-7	2	\$86,667	0.000%	\$0	2	\$0	\$0	Si	\$13,900
1540	CC	1023945422	MARTINEZ EDWARD								X									23030 1	25	\$966,700	\$154,700	EPS008	25	\$966,700	\$38,700	CCF21	25	\$966,700	\$38,700	14-7	25	\$966,700	1.044%	\$10,100	25	\$0	\$0	Si	\$242,200
1541	CC	80825238	MARTINEZ EDWIN								X									23030 1	30	\$6,222,800	\$1,058,100	EPS010	30	\$6,222,800	\$249,000	CCF21	30	\$6,222,800	\$249,000	14-7	30	\$6,222,800	1.044%	\$65,000	30	\$0	\$0	Si	\$1,621,100
1542	CC	1023906461	MARTINEZ ERIKA								X									25-14	30	\$1,303,800	\$208,700	EPS037	30	\$1,303,800	\$52,200	CCF21	30	\$1,303,800	\$52,200	14-7	30	\$1,303,800	1.044%	\$13,700	30	\$0	\$0	Si	\$326,800
1543	CC	1026584374	MARTINEZ FRANCY									X								23030 1	2	\$77,334	\$12,400	EPS037	2	\$77,334	\$3,100	CCF21	2	\$77,334	\$0	14-7	2	\$77,334	0.000%	\$0	2	\$0	\$0	Si	\$15,500
1544	CC	1026584374	MARTINEZ FRANCY									X								23030 1	2	\$77,334	\$12,400	EPS037	2	\$77,334	\$3,100	CCF21	2	\$77,334	\$0	14-7	2	\$77,334	0.000%	\$0	2	\$0	\$0	Si	\$15,500
1545	CC	1026584374	MARTINEZ FRANCY									X								23030 1	1	\$425,334	\$68,100	EPS037	1	\$425,334	\$17,100	CCF21	1	\$425,334	\$0	14-7	1	\$425,334	0.000%	\$0	1	\$0	\$0	Si	\$85,200
1546	CC	1026584374	MARTINEZ FRANCY									X								23030 1	10	\$425,334	\$68,100	EPS037	10	\$425,334	\$17,100	CCF21	10	\$425,334	\$0	14-7	10	\$425,334	0.000%	\$0	10	\$0	\$0	Si	\$85,200
1547	CC	1026584374	MARTINEZ FRANCY								X									23030 1	15	\$650,000	\$104,000	EPS037	15	\$650,000	\$26,000	CCF21	15	\$650,000	\$26,000	14-7	15	\$650,000	1.044%	\$6,800	15	\$0	\$0	Si	\$162,800
1548	CC	1023877878	MARTINEZ INGRID								X									23100 1	30	\$1,451,700	\$232,300	EPS002	30	\$1,451,700	\$58,100	CCF21	30	\$1,451,700	\$58,100	14-7	30	\$1,451,700	1.044%	\$15,200	30	\$0	\$0	Si	\$363,700
1549	CC	1233890030	MARTINEZ INGRID								X									23030 1	30	\$1,406,200	\$225,000	EPS017	30	\$1,406,200	\$56,300	CCF21	30	\$1,406,200	\$56,300	14-7	30	\$1,406,200	1.044%	\$14,700	30	\$0	\$0	Si	\$352,300
1550	CC	1094913037	MARTINEZ JOHN								X									25-14	30	\$1,412,500	\$226,000	EPS002	30	\$1,412,500	\$56,500	CCF43	30	\$1,412,500	\$56,500	14-7	30	\$1,412,500	1.044%	\$14,800	30	\$0	\$0	Si	\$353,800
1551	CC	1001331288	MARTINEZ JUAN									X								23030 1	3	\$130,000	\$20,800	EPS017	3	\$130,000	\$0	CCF21	3	\$130,000	\$0	14-7	3	\$130,000	0.000%	\$0	3	\$0	\$0	Si	\$20,800
1552	CC	1001331288	MARTINEZ JUAN								X									23030 1	13	\$502,700	\$80,500	EPS017	13	\$502,700	\$20,200	CCF21	13	\$502,700	\$20,200	14-7	13	\$502,700	1.044%	\$5,300	13	\$0	\$0	Si	\$126,200
1553	CC	1001331288	MARTINEZ JUAN								X									23030 1	14	\$606,667	\$97,100	EPS017	14	\$606,667	\$0	CCF21	14	\$606,667	\$0	14-7	14	\$606,667	0.000%	\$0	14	\$0	\$0	Si	\$97,100
1554	CC	1013681988	MARTINEZ JUAN									X								23030 1	2	\$77,334	\$12,400	EPS008	2	\$77,334	\$3,100	CCF21	2	\$77,334	\$0	14-7	2	\$77,334	0.000%	\$0	2	\$0	\$0	Si	\$15,500
1555	CC	1013681988	MARTINEZ JUAN								X									23030 1	28	\$1,213,400	\$194,200	EPS008	28	\$1,213,400	\$48,600	CCF21	28	\$1,213,400	\$48,600	14-7	28	\$1,213,400	1.044%	\$12,700	28	\$0	\$0	Si	\$304,100
1556	CC	1022385356	MARTINEZ KAREN								X									23020 1	30	\$2,500,000	\$400,000	EPS005	30	\$2,500,000	\$100,000	CCF21	30	\$2,500,000	\$100,000	14-7	30	\$2,500,000	1.044%	\$26,100	30	\$0	\$0	Si	\$626,100
1557	CC	1016116208	MARTINEZ KARINA								X									23030 1	30	\$1,375,900	\$220,200	EPS005	30	\$1,375,900	\$55,100	CCF21	30	\$1,375,900	\$55,100	14-7	30	\$1,375,900	1.044%	\$14,400	30	\$0	\$0	Si	\$344,800
1558	CC	1022419282	MARTINEZ LINA									X								23030 1	2	\$77,334	\$12,400	EPS008	2	\$77,334	\$3,100	CCF21	2	\$77,334	\$0	14-7	2	\$77,334	0.000%	\$0	2	\$0	\$0	Si	\$15,500
1559	CC	1022419282	MARTINEZ LINA									X								23030 1	2	\$86,667	\$13,900	EPS008	2	\$86,667	\$0	CCF21	2	\$86,667	\$0	14-7	2	\$86,667	0.000%	\$0	2	\$0	\$0	Si	\$13,900
1560	CC	1022419282	MARTINEZ LINA								X									23030 1	26	\$1,005,400	\$160,900	EPS008	26	\$1,005,400	\$40,300	CCF21	26	\$1,005,400	\$40,300	14-7	26	\$1,005,400	1.044%	\$10,500	26	\$0	\$0	Si	\$252,000
1561	PT	5802013	MARTINEZ LORAINÉ									X								23030 1	1	\$40,491	\$6,500	EPS008	1	\$40,491	\$1,700	CCF21	1	\$40,491	\$0	14-7	1	\$40,491	0.000%	\$0	1	\$0	\$0	Si	\$8,200
1562	PT	5802013	MARTINEZ LORAINÉ									X								23030 1	2	\$77,334	\$12,400	EPS008	2	\$77,334	\$3,100	CCF21	2	\$77,334	\$0	14-7	2	\$77,334	0.000%	\$0	2	\$0	\$0	Si	\$15,500
1563	PT	5802013	MARTINEZ LORAINÉ										X							23030 1	3	\$178,200	\$28,600	EPS008	3	\$178,200	\$7,200	CCF21	3	\$177,607	\$7,200	14-7	3	\$178,200	0.000%	\$0	3	\$0	\$0	Si	\$43,000
1564	PT	5802013	MARTINEZ LORAINÉ								X									23030 1	24	\$1,465,600	\$234,500	EPS008	24	\$1,465,600	\$58,700	CCF21	24	\$1,465,600	\$58,700	14-7	24	\$1,465,600	1.044%	\$15,400	24	\$0	\$0	Si	\$367,300

No.	Identificación	Nombre	Ing	ret	ede	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
1565	CC	1083051581	MARTINEZ LUIS	X							X									230201	1	\$38,700	\$6,200	EPS010	1	\$38,700	\$1,600	CCF03	1	\$38,700	\$1,600	14-7	1	\$38,700	1.044%	\$500	1	\$0	\$0	Si	\$9,900
1566	CC	1083051581	MARTINEZ LUIS								X									230201	13	\$754,087	\$120,700	EPS010	13	\$754,087	\$0	CCF03	13	\$754,087	\$0	14-7	13	\$754,087	0.000%	\$0	13	\$0	\$0	Si	\$120,700
1567	CC	1082350528	MARTINEZ LUZ									X								230301	1	\$38,667	\$6,200	EPS017	1	\$38,667	\$1,600	CCF21	1	\$38,667	\$0	14-7	1	\$38,667	0.000%	\$0	1	\$0	\$0	Si	\$7,800
1568	CC	1082350528	MARTINEZ LUZ									X								230301	1	\$38,667	\$6,200	EPS017	1	\$38,667	\$1,600	CCF21	1	\$38,667	\$0	14-7	1	\$38,667	0.000%	\$0	1	\$0	\$0	Si	\$7,800
1569	CC	1082350528	MARTINEZ LUZ									X								230301	2	\$77,334	\$12,400	EPS017	2	\$77,334	\$3,100	CCF21	2	\$77,333	\$0	14-7	2	\$77,334	0.000%	\$0	2	\$0	\$0	Si	\$15,500
1570	CC	1082350528	MARTINEZ LUZ								X									230301	2	\$86,667	\$13,900	EPS017	2	\$86,667	\$0	CCF21	2	\$86,667	\$0	14-7	2	\$86,667	0.000%	\$0	2	\$0	\$0	Si	\$13,900
1571	CC	1082350528	MARTINEZ LUZ								X									230301	24	\$928,000	\$148,500	EPS017	24	\$928,000	\$37,200	CCF21	24	\$928,000	\$37,200	14-7	24	\$928,000	1.044%	\$9,700	24	\$0	\$0	Si	\$232,600
1572	CC	22516882	MARTINEZ MARTHA								X									230301	2	\$86,667	\$13,900	EPS002	2	\$86,667	\$0	CCF21	2	\$86,667	\$0	14-7	2	\$86,667	0.000%	\$0	2	\$0	\$0	Si	\$13,900
1573	CC	22516882	MARTINEZ MARTHA								X									230301	28	\$1,082,700	\$173,300	EPS002	28	\$1,082,700	\$43,400	CCF21	28	\$1,082,700	\$43,400	14-7	28	\$1,082,700	1.044%	\$11,400	28	\$0	\$0	Si	\$271,500
1574	CC	80173068	MARTINEZ MIGUEL											X						231001	4	\$753,333	\$128,200	EPS008	4	\$753,333	\$30,200	CCF21	4	\$753,333	\$30,200	14-7	4	\$753,333	0.000%	\$0	4	\$0	\$0	Si	\$188,600
1575	CC	80173068	MARTINEZ MIGUEL											X						231001	7	\$1,318,333	\$224,200	EPS008	7	\$1,318,333	\$52,800	CCF21	7	\$1,318,333	\$52,800	14-7	7	\$1,318,333	0.000%	\$0	7	\$0	\$0	Si	\$329,800
1576	CC	80173068	MARTINEZ MIGUEL								X									231001	19	\$3,578,400	\$608,400	EPS008	19	\$3,578,400	\$143,200	CCF21	19	\$3,578,400	\$143,200	14-7	19	\$3,578,400	1.044%	\$37,400	19	\$0	\$0	Si	\$932,200
1577	CC	33205183	MARTINEZ SAMINA																	230301	30	\$1,300,000	\$208,000	EPS008	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-7	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
1578	CC	1085307797	MARTINEZ SANDRA								X									230301	30	\$1,412,500	\$226,000	ESSC18	30	\$1,412,500	\$56,500	CCF35	30	\$1,412,500	\$56,500	14-7	30	\$1,412,500	1.044%	\$14,800	30	\$0	\$0	Si	\$353,800
1579	CC	1022935969	MARTINEZ SOFIA	X							X									230201	11	\$513,400	\$82,200	EPS005	11	\$513,400	\$20,600	CCF21	11	\$513,400	\$20,600	14-7	11	\$513,400	1.044%	\$5,400	11	\$0	\$0	Si	\$128,800
1580	CC	8104491	MARTINEZ YAIR								X									230201	14	\$718,667	\$115,000	EPS010	14	\$718,667	\$0	CCF03	14	\$718,667	\$0	14-7	14	\$718,667	0.000%	\$0	14	\$0	\$0	Si	\$115,000
1581	CC	8104491	MARTINEZ YAIR								X									230201	16	\$741,900	\$118,800	EPS010	16	\$741,900	\$29,700	CCF03	16	\$741,900	\$29,700	14-7	16	\$741,900	1.044%	\$7,800	16	\$0	\$0	Si	\$186,000
1582	CC	1112057778	MARULANDA CENIDE	X							X									230301	28	\$1,213,400	\$194,200	EPS010	28	\$1,213,400	\$48,600	CCF56	28	\$1,213,400	\$48,600	14-7	28	\$1,213,400	1.044%	\$12,700	28	\$0	\$0	Si	\$304,100
1583	CC	1022432244	MATEUS JHOAN								X									230301	30	\$1,420,000	\$227,200	EPS008	30	\$1,420,000	\$56,800	CCF21	30	\$1,420,000	\$56,800	14-7	30	\$1,420,000	1.044%	\$14,900	30	\$0	\$0	Si	\$355,700
1584	CC	1010124455	MATHIEU LUIS								X									230201	30	\$1,527,500	\$244,400	EPS010	30	\$1,527,500	\$61,100	CCF07	30	\$1,527,500	\$61,100	14-7	30	\$1,527,500	1.044%	\$16,000	30	\$0	\$0	Si	\$382,600
1585	CC	1022932910	MATO WESTER								X									231001	30	\$2,800,000	\$448,000	EPS002	30	\$2,800,000	\$112,000	CCF21	30	\$2,800,000	\$112,000	14-7	30	\$2,800,000	1.044%	\$29,300	30	\$0	\$0	Si	\$701,300
1586	CC	1033777565	MATTA JENNY									X								231001	2	\$77,334	\$12,400	EPS008	2	\$77,334	\$3,100	CCF21	2	\$77,333	\$0	14-7	2	\$77,334	0.000%	\$0	2	\$0	\$0	Si	\$15,500
1587	CC	1033777565	MATTA JENNY								X									231001	28	\$1,393,000	\$222,900	EPS008	28	\$1,393,000	\$55,800	CCF21	28	\$1,393,000	\$55,800	14-7	28	\$1,393,000	1.044%	\$14,600	28	\$0	\$0	Si	\$349,100
1588	CC	52743358	MAYA LUZ								X									230301	30	\$1,368,300	\$219,000	EPS001	30	\$1,368,300	\$54,800	CCF21	30	\$1,368,300	\$54,800	14-7	30	\$1,368,300	1.044%	\$14,300	30	\$0	\$0	Si	\$342,900
1589	CC	1001015908	MAYA SANTIAGO								X									230201	30	\$1,522,200	\$243,600	EPS010	30	\$1,522,200	\$60,900	CCF03	30	\$1,522,200	\$60,900	14-7	30	\$1,522,200	1.044%	\$15,900	30	\$0	\$0	Si	\$381,300
1590	CC	1049643703	MAYORDOMO DEISY									X								230301	1	\$38,667	\$6,200	EPS005	1	\$38,667	\$1,600	CCF21	1	\$38,667	\$0	14-7	1	\$38,667	0.000%	\$0	1	\$0	\$0	Si	\$7,800
1591	CC	1049643703	MAYORDOMO DEISY								X									230301	29	\$1,406,700	\$225,100	EPS005	29	\$1,406,700	\$56,300	CCF21	29	\$1,406,700	\$56,300	14-7	29	\$1,406,700	1.044%	\$14,700	29	\$0	\$0	Si	\$352,400
1592	CC	1001065443	MAYORGA ANDRES									X								230301	2	\$77,334	\$12,400	EPS008	2	\$77,334	\$3,100	CCF21	2	\$77,333	\$0	14-7	2	\$77,334	0.000%	\$0	2	\$0	\$0	Si	\$15,500
1593	CC	1001065443	MAYORGA ANDRES								X									230301	28	\$1,345,900	\$215,400	EPS008	28	\$1,345,900	\$53,900	CCF21	28	\$1,345,900	\$53,900	14-7	28	\$1,345,900	1.044%	\$14,100	28	\$0	\$0	Si	\$337,300
1594	CC	1033749730	MAYORGA CARLOS								X									231001	30	\$1,820,800	\$291,400	EPSC34	30	\$1,820,800	\$72,900	CCF21	30	\$1,820,800	\$72,900	14-7	30	\$1,820,800	1.044%	\$19,100	30	\$0	\$0	Si	\$456,300
1595	CC	80036596	MAYORGA JUAN																	230301	30	\$13,000,000	\$2,210,000	EPS001	30	\$13,000,000	\$1,625,000	CCF21	30	\$13,000,000	\$520,000	14-7	30	\$13,000,000	1.044%	\$135,800	30	\$13,000,000	\$650,000	No	\$5,140,800
1596	CC	1013600751	MAYORGA MARYURI								X									230201	30	\$1,450,000	\$232,000	EPS002	30	\$1,450,000	\$58,000	CCF21	30	\$1,450,000	\$58,000	14-7	30	\$1,450,000	1.044%	\$15,200	30	\$0	\$0	Si	\$363,200
1597	CC	53089299	MAYORGA SANDRA								X									230301	30	\$1,412,500	\$226,000	EPS005	30	\$1,412,500	\$56,500	CCF21	30	\$1,412,500	\$56,500	14-7	30	\$1,412,500	1.044%	\$14,800	30	\$0	\$0	Si	\$353,800
1598	CC	1006865746	MAZUERA JOHN	X							X									230301	4	\$154,700	\$24,800	EPS017	4	\$154,700	\$6,200	CCF21	4	\$154,700	\$6,200	14-7	4	\$154,700	1.044%	\$1,700	4	\$0	\$0	Si	\$38,900
1599	CC	1006865746	MAZUERA JOHN	X	X						X									230301	2	\$304,400	\$48,800	EPS017	2	\$304,400	\$12,200	CCF21	2	\$304,400	\$12,200	14-7	2	\$304,400	1.044%	\$3,200	2	\$0	\$0	Si	\$76,400
1600	CC	1014244756	MEDINA ADRIANA																	230201	30	\$2,200,000	\$352,000	EPS008	30	\$2,200,000	\$88,000	CCF21	30	\$2,200,000	\$88,000	14-7	30	\$2,200,000	1.044%	\$23,000	30	\$0	\$0	Si	\$551,000
1601	CC	80796623	MEDINA ALEXANDER								X									25-14	30	\$2,491,700	\$398,700	EPS008	30	\$2,491,700	\$99,700	CCF21	30	\$2,491,700	\$99,700	14-7	30	\$2,491,700	1.044%	\$26,100	30	\$0	\$0	Si	\$624,200

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
1602	CC	55171362	MEDINA CLAUDIA	X							X									23030 1	1	\$50,000	\$8,000	EPS010	1	\$50,000	\$2,000	CCF21	1	\$50,000	\$2,000	14-7	1	\$50,000	1.044%	\$600	1	\$0	\$0	Si	\$12,600
1603	CC	1038415574	MEDINA DANIEL								X									23020 1	30	\$2,942,500	\$470,800	EPS010	30	\$2,942,500	\$117,700	CCF03	30	\$2,942,500	\$117,700	14-7	30	\$2,942,500	1.044%	\$30,800	30	\$0	\$0	Si	\$737,000
1604	CC	1016011786	MEDINA GINA	X							X									23020 1	11	\$513,400	\$82,200	EPS005	11	\$513,400	\$20,600	CCF21	11	\$513,400	\$20,600	14-7	11	\$513,400	1.044%	\$5,400	11	\$0	\$0	Si	\$128,800
1605	CC	1000936092	MEDINA HELEN																	25-14	30	\$1,300,000	\$208,000	EPS005	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-7	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
1606	CC	1022390069	MEDINA JESSICA								X									23030 1	30	\$1,445,600	\$231,300	EPS037	30	\$1,445,600	\$57,900	CCF21	30	\$1,445,600	\$57,900	14-7	30	\$1,445,600	1.044%	\$15,100	30	\$0	\$0	Si	\$362,200
1607	CC	1064995212	MEDINA PAUL											L						23100 1	1	\$43,333	\$7,000	ESSC07	1	\$43,333	\$1,800	CCF21	1	\$43,333	\$1,800	14-7	1	\$43,333	0.000%	\$0	1	\$0	\$0	Si	\$10,600
1608	CC	1064995212	MEDINA PAUL								X									23100 1	29	\$1,256,700	\$201,100	ESSC07	29	\$1,256,700	\$50,300	CCF21	29	\$1,256,700	\$50,300	14-7	29	\$1,256,700	1.044%	\$13,200	29	\$0	\$0	Si	\$314,900
1609	CC	20774806	MEDINA SARA								X									23030 1	30	\$1,450,000	\$232,000	EPS010	30	\$1,450,000	\$58,000	CCF21	30	\$1,450,000	\$58,000	14-7	30	\$1,450,000	1.044%	\$15,200	30	\$0	\$0	Si	\$363,200
1610	CC	71727819	MEJIA ALBERTO								X									25-14	30	\$16,363,400	\$2,782,000	EPS010	30	\$16,363,400	\$2,045,500	CCF03	30	\$16,363,400	\$654,600	14-7	30	\$16,363,400	1.044%	\$170,900	30	\$16,363,400	\$818,300	No	\$6,471,300
1611	CC	79708848	MEJIA ALEXANDER																	25-14	30	\$10,700,000	\$1,819,000	EPS005	30	\$10,700,000	\$428,000	CCF21	30	\$10,700,000	\$428,000	14-7	30	\$10,700,000	1.044%	\$111,800	30	\$0	\$0	Si	\$2,786,800
1612	CC	1030568554	MEJIA ANGIE																	23030 1	30	\$1,300,000	\$208,000	EPS005	30	\$1,300,000	\$52,000	CCF35	30	\$1,300,000	\$52,000	14-7	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
1613	CC	1035866200	MEJIA DANIEL								X									23030 1	30	\$2,170,600	\$347,300	EPS010	30	\$2,170,600	\$86,900	CCF03	30	\$2,170,600	\$86,900	14-7	30	\$2,170,600	1.044%	\$22,700	30	\$0	\$0	Si	\$543,800
1614	CC	1000688755	MEJIA MICHAEL																	23100 1	30	\$1,160,000	\$185,600	EPS017	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-7	30	\$1,160,000	1.044%	\$12,200	30	\$0	\$0	Si	\$290,600
1615	CC	1007445970	MEJIA RICHARD	X							X									23020 1	29	\$1,121,400	\$179,500	EPS008	29	\$1,121,400	\$44,900	CCF21	29	\$1,121,400	\$44,900	14-7	29	\$1,121,400	1.044%	\$11,800	29	\$0	\$0	Si	\$281,100
1616	CC	1022403055	MELENDEZ MARIA										X							23020 1	2	\$77,334	\$12,400	EPS017	2	\$77,334	\$3,100	CCF21	2	\$77,333	\$0	14-7	2	\$77,334	0.000%	\$0	2	\$0	\$0	Si	\$15,500
1617	CC	1022403055	MELENDEZ MARIA	X							X									23020 1	7	\$303,400	\$48,600	EPS017	7	\$303,400	\$12,200	CCF21	7	\$303,400	\$12,200	14-7	7	\$303,400	1.044%	\$3,200	7	\$0	\$0	Si	\$76,200
1618	CC	1022403055	MELENDEZ MARIA	X							X									23020 1	17	\$657,400	\$105,200	EPS017	17	\$657,400	\$26,300	CCF21	17	\$657,400	\$26,300	14-7	17	\$657,400	1.044%	\$6,900	17	\$0	\$0	Si	\$164,700
1619	CC	53167952	MELLADO DERLY								X									23020 1	30	\$4,000,000	\$640,000	EPS005	30	\$4,000,000	\$160,000	CCF21	30	\$4,000,000	\$160,000	14-7	30	\$4,000,000	1.044%	\$41,800	30	\$0	\$0	Si	\$1,001,800
1620	CC	1007670215	MELO OLGA								X									23100 1	30	\$2,005,800	\$321,000	EPS008	30	\$2,005,800	\$80,300	CCF21	30	\$2,005,800	\$80,300	14-7	30	\$2,005,800	1.044%	\$21,000	30	\$0	\$0	Si	\$502,600
1621	CC	1033730008	MELO WALTER								X									23030 1	30	\$1,390,000	\$222,400	EPS008	30	\$1,390,000	\$55,600	CCF21	30	\$1,390,000	\$55,600	14-7	30	\$1,390,000	1.044%	\$14,600	30	\$0	\$0	Si	\$348,200
1622	CC	1018467829	MENA BRIGITH										X							23030 1	1	\$38,667	\$6,200	EPS010	1	\$38,667	\$1,600	CCF21	1	\$38,667	\$0	14-7	1	\$38,667	0.000%	\$0	1	\$0	\$0	Si	\$7,800
1623	CC	1018467829	MENA BRIGITH										X							23030 1	2	\$77,334	\$12,400	EPS010	2	\$77,334	\$3,100	CCF21	2	\$77,333	\$0	14-7	2	\$77,334	0.000%	\$0	2	\$0	\$0	Si	\$15,500
1624	CC	1018467829	MENA BRIGITH								X									23030 1	27	\$1,170,000	\$187,200	EPS010	27	\$1,170,000	\$46,800	CCF21	27	\$1,170,000	\$46,800	14-7	27	\$1,170,000	1.044%	\$12,300	27	\$0	\$0	Si	\$293,100
1625	CC	1012459325	MENA MARIELA									X								23030 1	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$0	CCF21	30	\$1,300,000	\$0	14-7	30	\$1,300,000	0.000%	\$0	30	\$0	\$0	Si	\$208,000
1626	CC	1010172661	MENDEZ ADRIANA								X									23030 1	30	\$1,377,800	\$220,500	EPS008	30	\$1,377,800	\$55,200	CCF21	30	\$1,377,800	\$55,200	14-7	30	\$1,377,800	1.044%	\$14,400	30	\$0	\$0	Si	\$345,300
1627	CC	1047464811	MENDEZ JHON										X							23020 1	1	\$38,673	\$6,200	EPS002	1	\$38,673	\$1,600	CCF03	1	\$38,673	\$0	14-7	1	\$38,673	0.000%	\$0	1	\$0	\$0	Si	\$7,800
1628	CC	1047464811	MENDEZ JHON								X									23020 1	29	\$2,121,200	\$339,400	EPS002	29	\$2,121,200	\$84,900	CCF03	29	\$2,121,200	\$84,900	14-7	29	\$2,121,200	1.044%	\$22,200	29	\$0	\$0	Si	\$531,400
1629	CC	1053329273	MENDEZ JHON																	23030 1	30	\$2,500,000	\$400,000	EPS005	30	\$2,500,000	\$100,000	CCF21	30	\$2,500,000	\$100,000	14-7	30	\$2,500,000	1.044%	\$26,100	30	\$0	\$0	Si	\$626,100
1630	CC	1017166033	MENDEZ KETTY								X									25-14	30	\$3,206,600	\$513,100	EPS010	30	\$3,206,600	\$128,300	CCF03	30	\$3,206,600	\$128,300	14-7	30	\$3,206,600	1.044%	\$33,500	30	\$0	\$0	Si	\$803,200
1631	CC	1007528780	MENDEZ REINEL								X									23030 1	30	\$2,209,600	\$353,600	EPS010	30	\$2,209,600	\$88,400	CCF03	30	\$2,209,600	\$88,400	14-7	30	\$2,209,600	1.044%	\$23,100	30	\$0	\$0	Si	\$553,500
1632	CC	1007407415	MENDIETA BRANDON																	23020 1	30	\$1,695,000	\$271,200	EPS008	30	\$1,695,000	\$67,800	CCF21	30	\$1,695,000	\$67,800	14-7	30	\$1,695,000	1.044%	\$17,700	30	\$0	\$0	Si	\$424,500
1633	CC	1106779735	MENDIETA ZAIRA								X									23030 1	30	\$1,554,700	\$248,800	EPS005	30	\$1,554,700	\$62,200	CCF21	30	\$1,554,700	\$62,200	14-7	30	\$1,554,700	1.044%	\$16,300	30	\$0	\$0	Si	\$389,500
1634	CC	1056553592	MENDIVELSO MARTHA																	23100 1	30	\$1,300,000	\$208,000	EPS005	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-7	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
1635	CC	1054252234	MENDIVELSO WENDY								X									23030 1	30	\$1,561,100	\$249,800	EPS017	30	\$1,561,100	\$62,500	CCF21	30	\$1,561,100	\$62,500	14-7	30	\$1,561,100	1.044%	\$16,300	30	\$0	\$0	Si	\$391,100
1636	CE	921462	MENDOZA ANDERZON								X									23030 1	30	\$1,762,500	\$282,000	EPS005	30	\$1,762,500	\$70,500	CCF21	30	\$1,762,500	\$70,500	14-7	30	\$1,762,500	1.044%	\$18,500	30	\$0	\$0	Si	\$441,500
1637	CC	1013588714	MENDOZA DANIEL								X									23030 1	30	\$1,232,800	\$197,300	EPS005	30	\$1,232,800	\$49,400	CCF21	30	\$1,232,800	\$49,400	14-7	30	\$1,232,800	1.044%	\$12,900	30	\$0	\$0	Si	\$309,000
1638	CC	1118850722	MENDOZA ELVER	X							X									23020 1	4	\$173,400	\$27,800	EPS005	4	\$173,400	\$7,000	CCF21	4	\$173,400	\$7,000	14-7	4	\$173,400	1.044%	\$1,900	4	\$0	\$0	Si	\$43,700

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
1639	CC	1192737772	MENDOZA JAIDER																	230201	30	\$1,160,000	\$185,600	EPS005	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-7	30	\$1,160,000	1.044%	\$12,200	30	\$0	\$0	Si	\$290,600
1640	CC	80094959	MENDOZA JUAN								X									230201	30	\$8,598,400	\$1,461,800	EPS017	30	\$8,598,400	\$344,000	CCF21	30	\$8,598,400	\$344,000	14-7	30	\$8,598,400	1.044%	\$89,800	30	\$0	\$0	Si	\$2,239,600
1641	CC	1032390309	MENDOZA OSCAR								X									230201	30	\$2,971,900	\$475,600	EPS017	30	\$2,971,900	\$118,900	CCF21	30	\$2,971,900	\$118,900	14-7	30	\$2,971,900	1.044%	\$31,100	30	\$0	\$0	Si	\$744,500
1642	CC	1000992970	MENDOZA TATIANA																	230301	30	\$1,500,000	\$240,000	EPS008	30	\$1,500,000	\$60,000	CCF21	30	\$1,500,000	\$60,000	14-7	30	\$1,500,000	1.044%	\$15,700	30	\$0	\$0	Si	\$375,700
1643	CC	1010201361	MERCADO DIEGO								X									230301	30	\$1,527,500	\$244,400	EPS005	30	\$1,527,500	\$61,100	CCF39	30	\$1,527,500	\$61,100	14-7	30	\$1,527,500	1.044%	\$16,000	30	\$0	\$0	Si	\$382,600
1644	CC	52158967	MERCADO LUCY																	230301	30	\$1,300,000	\$208,000	EPS017	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-7	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
1645	CC	1038804579	MERCADO MEREDYS								X									25-14	30	\$2,558,000	\$409,300	EPS010	30	\$2,558,000	\$102,400	CCF03	30	\$2,558,000	\$102,400	14-7	30	\$2,558,000	1.044%	\$26,800	30	\$0	\$0	Si	\$640,900
1646	CC	1006028045	MERCHAN GENY									X								230301	1	\$38,667	\$6,200	EPS005	1	\$38,667	\$1,600	CCF21	1	\$38,667	\$0	14-7	1	\$38,667	0.000%	\$0	1	\$0	\$0	Si	\$7,800
1647	CC	1006028045	MERCHAN GENY									X								230301	2	\$77,334	\$12,400	EPS005	2	\$77,334	\$3,100	CCF21	2	\$77,333	\$0	14-7	2	\$77,334	0.000%	\$0	2	\$0	\$0	Si	\$15,500
1648	CC	1006028045	MERCHAN GENY								X									230301	27	\$1,170,000	\$187,200	EPS005	27	\$1,170,000	\$46,800	CCF21	27	\$1,170,000	\$46,800	14-7	27	\$1,170,000	1.044%	\$12,300	27	\$0	\$0	Si	\$293,100
1649	CC	1012355742	MESA CRISTIAN																	231001	30	\$1,300,000	\$208,000	EPS017	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-7	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
1650	CC	1002696235	MESA DIEGO																	230201	30	\$1,695,000	\$271,200	EPS037	30	\$1,695,000	\$67,800	CCF21	30	\$1,695,000	\$67,800	14-7	30	\$1,695,000	1.044%	\$17,700	30	\$0	\$0	Si	\$424,500
1651	CC	1033705017	MEZA DIEGO																	230201	30	\$1,300,000	\$208,000	EPS017	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-7	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
1652	CC	53124810	MIRANDA IVONNE																	230301	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-7	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
1653	CC	1018495161	MIRANDA JHON	X	X						X									230301	3	\$116,000	\$18,600	EPSC34	3	\$116,000	\$4,700	CCF21	3	\$116,000	\$4,700	14-7	3	\$116,000	1.044%	\$1,300	3	\$0	\$0	Si	\$29,300
1654	CC	1019106730	MIRANDA MICHAEL	X							X									231001	29	\$2,416,700	\$386,700	EPS017	29	\$2,416,700	\$96,700	CCF21	29	\$2,416,700	\$96,700	14-7	29	\$2,416,700	1.044%	\$25,300	29	\$0	\$0	Si	\$605,400
1655	CC	1233912408	MOCETON OLGA									X								230301	2	\$77,334	\$12,400	EPS005	2	\$77,334	\$3,100	CCF21	2	\$77,333	\$0	14-7	2	\$77,334	0.000%	\$0	2	\$0	\$0	Si	\$15,500
1656	CC	1233912408	MOCETON OLGA								X									230301	28	\$1,142,700	\$182,900	EPS005	28	\$1,142,700	\$45,800	CCF21	28	\$1,142,700	\$45,800	14-7	28	\$1,142,700	1.044%	\$12,000	28	\$0	\$0	Si	\$286,500
1657	CC	53159569	MOGOLLON ANGUI																	231001	30	\$2,825,000	\$452,000	EPS002	30	\$2,825,000	\$113,000	CCF21	30	\$2,825,000	\$113,000	14-7	30	\$2,825,000	1.044%	\$29,500	30	\$0	\$0	Si	\$707,500
1658	CC	1014214677	MOGOLLON EDISON								X									230301	30	\$2,636,000	\$421,800	EPS008	30	\$2,636,000	\$105,500	CCF21	30	\$2,636,000	\$105,500	14-7	30	\$2,636,000	1.044%	\$27,600	30	\$0	\$0	Si	\$660,400
1659	PT	1422691	MOGOLLON HERNAN	X							X									230201	7	\$303,400	\$48,600	EPS002	7	\$303,400	\$12,200	CCF21	7	\$303,400	\$12,200	14-7	7	\$303,400	1.044%	\$3,200	7	\$0	\$0	Si	\$76,200
1660	PT	1422691	MOGOLLON HERNAN		X						X									230201	20	\$773,400	\$123,800	EPS002	20	\$773,400	\$31,000	CCF21	20	\$773,400	\$31,000	14-7	20	\$773,400	1.044%	\$8,100	20	\$0	\$0	Si	\$193,900
1661	CC	1010008729	MOGOLLON LEIDY																	230301	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-7	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
1662	CC	1062809774	MOJICA FERNANDO																	230201	30	\$1,300,000	\$208,000	EPS017	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-7	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
1663	CC	14326941	MOLANO RODRIGO								X									231001	30	\$2,915,800	\$466,600	EPS005	30	\$2,915,800	\$116,700	CCF03	30	\$2,915,800	\$116,700	14-7	30	\$2,915,800	1.044%	\$30,500	30	\$0	\$0	Si	\$730,500
1664	CC	1128452590	MOLINA BRAYHAN								X									231001	30	\$3,675,600	\$588,100	EPS010	30	\$3,675,600	\$147,100	CCF03	30	\$3,675,600	\$147,100	14-7	30	\$3,675,600	1.044%	\$38,400	30	\$0	\$0	Si	\$920,700
1665	CC	1012442134	MOLINA CARLOS											X						230301	13	\$863,199	\$138,200	EPS005	13	\$863,199	\$34,600	CCF21	13	\$863,246	\$33,500	14-7	13	\$863,199	0.000%	\$0	13	\$0	\$0	Si	\$206,300
1666	CC	1012442134	MOLINA CARLOS								X									230301	17	\$1,102,600	\$176,500	EPS005	17	\$1,102,600	\$44,200	CCF21	17	\$1,102,600	\$44,200	14-7	17	\$1,102,600	1.044%	\$11,600	17	\$0	\$0	Si	\$276,500
1667	CC	1035431811	MOLINA DANIELA																	231001	30	\$2,373,000	\$379,700	EPS010	30	\$2,373,000	\$95,000	CCF03	30	\$2,373,000	\$95,000	14-7	30	\$2,373,000	1.044%	\$24,800	30	\$0	\$0	Si	\$594,500
1668	CC	1069722349	MOLINA EMILCE								X									230301	30	\$1,280,000	\$204,800	EPS037	30	\$1,280,000	\$51,200	CCF21	30	\$1,280,000	\$51,200	14-7	30	\$1,280,000	1.044%	\$13,400	30	\$0	\$0	Si	\$320,600
1669	CC	1001249079	MOLINA MARIA								X									230301	30	\$1,522,200	\$243,600	EPS010	30	\$1,522,200	\$60,900	CCF03	30	\$1,522,200	\$60,900	14-7	30	\$1,522,200	1.044%	\$15,900	30	\$0	\$0	Si	\$381,300
1670	CC	52236235	MOLINA SANDRA									X								25-14	2	\$77,334	\$12,400	EPS005	2	\$77,334	\$3,100	CCF21	2	\$77,333	\$0	14-7	2	\$77,334	0.000%	\$0	2	\$0	\$0	Si	\$15,500
1671	CC	52236235	MOLINA SANDRA								X									25-14	28	\$1,213,400	\$194,200	EPS005	28	\$1,213,400	\$48,600	CCF21	28	\$1,213,400	\$48,600	14-7	28	\$1,213,400	1.044%	\$12,700	28	\$0	\$0	Si	\$304,100
1672	CC	1019097501	MONCADA LUIS																	231001	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-7	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
1673	CC	1001097465	MONCADA PEDRO								X									230201	30	\$1,640,400	\$262,500	EPS017	30	\$1,640,400	\$65,700	CCF21	30	\$1,640,400	\$65,700	14-7	30	\$1,640,400	1.044%	\$17,200	30	\$0	\$0	Si	\$411,100
1674	CC	1014209055	MONDRAGON EDUARD								X									231001	30	\$4,350,000	\$696,000	EPS005	30	\$4,350,000	\$174,000	CCF21	30	\$4,350,000	\$174,000	14-7	30	\$4,350,000	1.044%	\$45,500	30	\$0	\$0	Si	\$1,089,500
1675	CC	1065900709	MONROY YUDITH												L					230301	1	\$43,333	\$7,000	EPS017	1	\$43,333	\$1,800	CCF21	1	\$43,333	\$1,800	14-7	1	\$43,333	0.000%	\$0	1	\$0	\$0	Si	\$10,600

No.	Identificación	Nombre	ing	ret	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
1676	CC	1065900709										X							230301	2	\$77,334	\$12,400	EPS017	2	\$77,334	\$3,100	CCF21	2	\$77,333	\$0	14-7	2	\$77,334	0.000%	\$0	2	\$0	\$0	Si	\$15,500
1677	CC	1065900709										X							230301	12	\$464,000	\$74,300	EPS017	12	\$464,000	\$18,600	CCF21	12	\$464,000	\$0	14-7	12	\$464,000	0.000%	\$0	12	\$0	\$0	Si	\$92,900
1678	CC	1065900709								X									230301	15	\$740,000	\$118,400	EPS017	15	\$740,000	\$29,600	CCF21	15	\$740,000	\$29,600	14-7	15	\$740,000	1.044%	\$7,800	15	\$0	\$0	Si	\$185,400
1679	CC	52971782								X									25-14	30	\$1,450,000	\$232,000	EPS005	30	\$1,450,000	\$58,000	CCF21	30	\$1,450,000	\$58,000	14-7	30	\$1,450,000	1.044%	\$15,200	30	\$0	\$0	Si	\$363,200
1680	CC	1128472203								X									25-14	30	\$3,136,900	\$502,000	EPS010	30	\$3,136,900	\$125,500	CCF03	30	\$3,136,900	\$125,500	14-7	30	\$3,136,900	1.044%	\$32,800	30	\$0	\$0	Si	\$785,800
1681	CC	1020481683								X									231001	30	\$3,692,600	\$590,900	EPS010	30	\$3,692,600	\$147,800	CCF03	30	\$3,692,600	\$147,800	14-7	30	\$3,692,600	1.044%	\$38,600	30	\$0	\$0	Si	\$925,100
1682	CC	1069584938										X							230301	2	\$77,334	\$12,400	EPS008	2	\$77,334	\$3,100	CCF21	2	\$77,333	\$0	14-7	2	\$77,334	0.000%	\$0	2	\$0	\$0	Si	\$15,500
1683	CC	1069584938								X									230301	28	\$1,316,100	\$210,600	EPS008	28	\$1,316,100	\$52,700	CCF21	28	\$1,316,100	\$52,700	14-7	28	\$1,316,100	1.044%	\$13,800	28	\$0	\$0	Si	\$329,800
1684	CC	1024528310										X							230201	2	\$77,334	\$12,400	EPS002	2	\$77,334	\$3,100	CCF21	2	\$77,333	\$0	14-7	2	\$77,334	0.000%	\$0	2	\$0	\$0	Si	\$15,500
1685	CC	1024528310										X							230201	2	\$77,334	\$12,400	EPS002	2	\$77,334	\$3,100	CCF21	2	\$77,333	\$0	14-7	2	\$77,334	0.000%	\$0	2	\$0	\$0	Si	\$15,500
1686	CC	1024528310									X								230201	2	\$86,667	\$13,900	EPS002	2	\$86,667	\$0	CCF21	2	\$86,667	\$0	14-7	2	\$86,667	0.000%	\$0	2	\$0	\$0	Si	\$13,900
1687	CC	1024528310								X									230201	24	\$928,000	\$148,500	EPS002	24	\$928,000	\$37,200	CCF21	24	\$928,000	\$37,200	14-7	24	\$928,000	1.044%	\$9,700	24	\$0	\$0	Si	\$232,600
1688	CC	1010069984																	25-14	30	\$1,300,000	\$208,000	EPS005	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-7	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
1689	CC	1012333938																	230301	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-7	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
1690	CC	1000156245								X									230301	30	\$1,430,400	\$228,900	EPS008	30	\$1,430,400	\$57,300	CCF21	30	\$1,430,400	\$57,300	14-7	30	\$1,430,400	1.044%	\$15,000	30	\$0	\$0	Si	\$358,500
1691	CC	79850839												L					231001	1	\$49,562	\$8,000	EPS017	1	\$49,562	\$2,000	CCF21	1	\$49,562	\$2,000	14-7	1	\$49,562	0.000%	\$0	1	\$0	\$0	Si	\$12,000
1692	CC	79850839												L					231001	1	\$49,562	\$8,000	EPS017	1	\$49,562	\$2,000	CCF21	1	\$49,562	\$2,000	14-7	1	\$49,562	0.000%	\$0	1	\$0	\$0	Si	\$12,000
1693	CC	79850839		X						X									231001	11	\$632,000	\$101,200	EPS017	11	\$632,000	\$25,300	CCF21	11	\$632,000	\$25,300	14-7	11	\$632,000	1.044%	\$6,600	11	\$0	\$0	Si	\$158,400
1694	CC	9146950																	230301	30	\$9,500,000	\$1,615,000	EPS005	30	\$9,500,000	\$380,000	CCF21	30	\$9,500,000	\$380,000	14-7	30	\$9,500,000	1.044%	\$99,200	30	\$0	\$0	Si	\$2,474,200
1695	CC	52363131										X							25-14	2	\$77,334	\$12,400	EPS005	2	\$77,334	\$3,100	CCF21	2	\$77,333	\$0	14-7	2	\$77,334	0.000%	\$0	2	\$0	\$0	Si	\$15,500
1696	CC	52363131								X									25-14	28	\$1,213,400	\$194,200	EPS005	28	\$1,213,400	\$48,600	CCF21	28	\$1,213,400	\$48,600	14-7	28	\$1,213,400	1.044%	\$12,700	28	\$0	\$0	Si	\$304,100
1697	CC	1030694840																	0		\$0	\$0	EPS037	30	\$1,160,000	\$145,000		0	\$0	\$0	14-7	30	\$1,160,000	1.044%	\$12,200	0	\$0	\$0	No	\$157,200
1698	CC	1000157778										X							230201	2	\$77,334	\$12,400	EPS017	2	\$77,334	\$3,100	CCF21	2	\$77,333	\$0	14-7	2	\$77,334	0.000%	\$0	2	\$0	\$0	Si	\$15,500
1699	CC	1000157778										X							230201	2	\$77,334	\$12,400	EPS017	2	\$77,334	\$3,100	CCF21	2	\$77,333	\$0	14-7	2	\$77,334	0.000%	\$0	2	\$0	\$0	Si	\$15,500
1700	CC	1000157778									X								230201	2	\$86,667	\$13,900	EPS017	2	\$86,667	\$0	CCF21	2	\$86,667	\$0	14-7	2	\$86,667	0.000%	\$0	2	\$0	\$0	Si	\$13,900
1701	CC	1000157778								X									230201	24	\$928,000	\$148,500	EPS017	24	\$928,000	\$37,200	CCF21	24	\$928,000	\$37,200	14-7	24	\$928,000	1.044%	\$9,700	24	\$0	\$0	Si	\$232,600
1702	PT	1406432								X									230201	30	\$1,420,000	\$227,200	EPS010	30	\$1,420,000	\$56,800	CCF21	30	\$1,420,000	\$56,800	14-7	30	\$1,420,000	1.044%	\$14,900	30	\$0	\$0	Si	\$355,700
1703	CC	53072149								X									231001	30	\$9,212,500	\$1,566,200	EPS001	30	\$9,212,500	\$368,500	CCF21	30	\$9,212,500	\$368,500	14-7	30	\$9,212,500	1.044%	\$96,200	30	\$0	\$0	Si	\$2,399,400
1704	CC	1080364698																	230301	30	\$1,300,000	\$208,000	EPS037	30	\$1,300,000	\$52,000	CCF63	30	\$1,300,000	\$52,000	14-7	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
1705	CC	1022433896								X									230201	30	\$1,300,000	\$208,000	EPS005	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-7	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
1706	CC	1012439835								X									230301	30	\$1,203,200	\$192,600	EPS017	30	\$1,203,200	\$48,200	CCF21	30	\$1,203,200	\$48,200	14-7	30	\$1,203,200	1.044%	\$12,600	30	\$0	\$0	Si	\$301,600
1707	CC	1003465716		X						X									230201	6	\$260,000	\$41,600	EPS017	6	\$260,000	\$10,400	CCF21	6	\$260,000	\$10,400	14-7	6	\$260,000	1.044%	\$2,800	6	\$0	\$0	Si	\$65,200
1708	CC	1001445725								X									230301	30	\$2,271,600	\$363,500	EPS010	30	\$2,271,600	\$90,900	CCF03	30	\$2,271,600	\$90,900	14-7	30	\$2,271,600	1.044%	\$23,800	30	\$0	\$0	Si	\$569,100
1709	CC	71398411								X									231001	30	\$4,190,500	\$670,500	EPS010	30	\$4,190,500	\$167,700	CCF03	30	\$4,190,500	\$167,700	14-7	30	\$4,190,500	1.044%	\$43,800	30	\$0	\$0	Si	\$1,049,700
1710	CC	98714407								X									231001	30	\$1,665,700	\$266,600	EPS010	30	\$1,665,700	\$66,700	CCF03	30	\$1,665,700	\$66,700	14-7	30	\$1,665,700	1.044%	\$17,400	30	\$0	\$0	Si	\$417,400
1711	CC	53153850		X						X									231001	9	\$619,600	\$99,200	EPS017	9	\$619,600	\$24,800	CCF21	9	\$619,600	\$24,800	14-7	9	\$619,600	1.044%	\$6,500	9	\$0	\$0	Si	\$155,300
1712	CC	1023895083		X						X									230201	8	\$346,700	\$55,500	EPS008	8	\$346,700	\$13,900	CCF21	8	\$346,700	\$13,900	14-7	8	\$346,700	1.044%	\$3,700	8	\$0	\$0	Si	\$87,000

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
1713	CC	1023946672	MORA CLAUDIA								X									230301	30	\$1,546,500	\$247,500	EPS017	30	\$1,546,500	\$61,900	CCF21	30	\$1,546,500	\$61,900	14-7	30	\$1,546,500	1.044%	\$16,200	30	\$0	\$0	Si	\$387,500
1714	CC	1014226055	MORA JHONNATHAN																	230201	30	\$4,500,000	\$720,000	EPS010	30	\$4,500,000	\$180,000	CCF21	30	\$4,500,000	\$180,000	14-7	30	\$4,500,000	1.044%	\$47,000	30	\$0	\$0	Si	\$1,127,000
1715	CC	1001175214	MORA KEVIN																	230201	30	\$1,300,000	\$208,000	EPS005	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-7	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
1716	CC	1069582306	MORA LEYDI								X									231001	30	\$1,375,900	\$220,200	EPS005	30	\$1,375,900	\$55,100	CCF21	30	\$1,375,900	\$55,100	14-7	30	\$1,375,900	1.044%	\$14,400	30	\$0	\$0	Si	\$344,800
1717	CC	52831071	MORA LUZ									X								230301	4	\$173,333	\$27,800	EPS008	4	\$173,333	\$0	CCF21	4	\$173,333	\$0	14-7	4	\$173,333	0.000%	\$0	4	\$0	\$0	Si	\$27,800
1718	CC	52831071	MORA LUZ						X		X									230301	26	\$1,005,400	\$160,900	EPS008	26	\$1,005,400	\$40,300	CCF21	26	\$1,005,400	\$40,300	14-7	26	\$1,005,400	1.044%	\$10,500	26	\$0	\$0	Si	\$252,000
1719	CC	1010239478	MORA OMAIRA									X								230301	30	\$1,423,300	\$227,800	EPS005	30	\$1,423,300	\$57,000	CCF21	30	\$1,423,300	\$57,000	14-7	30	\$1,423,300	1.044%	\$14,900	30	\$0	\$0	Si	\$356,700
1720	CC	1098778135	MORA SERGIO												X					230201	3	\$198,880	\$31,900	EPS010	3	\$198,880	\$8,000	CCF21	3	\$198,880	\$8,000	14-7	3	\$198,880	0.000%	\$0	3	\$0	\$0	Si	\$47,900
1721	CC	1098778135	MORA SERGIO												X					230201	9	\$596,640	\$95,500	EPS010	9	\$596,640	\$23,900	CCF21	9	\$596,640	\$23,900	14-7	9	\$596,640	0.000%	\$0	9	\$0	\$0	Si	\$143,300
1722	CC	1098778135	MORA SERGIO									X								230201	18	\$1,193,300	\$191,000	EPS010	18	\$1,193,300	\$47,800	CCF21	18	\$1,193,300	\$47,800	14-7	18	\$1,193,300	1.044%	\$12,500	18	\$0	\$0	Si	\$299,100
1723	CC	52472386	MORALES ADRIANA	X							X									25-14	3	\$130,000	\$20,800	EPS017	3	\$130,000	\$5,200	CCF21	3	\$130,000	\$5,200	14-7	3	\$130,000	1.044%	\$1,400	3	\$0	\$0	Si	\$32,600
1724	CC	1033807409	MORALES ANGELA									X								230301	30	\$1,795,000	\$287,200	EPS010	30	\$1,795,000	\$71,800	CCF21	30	\$1,795,000	\$71,800	14-7	30	\$1,795,000	1.044%	\$18,800	30	\$0	\$0	Si	\$449,600
1725	CC	1118553884	MORALES BRAYHAN																	230301	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-7	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
1726	CC	1233888746	MORALES JEISON																	230301	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-7	30	\$1,160,000	1.044%	\$12,200	30	\$0	\$0	Si	\$290,600
1727	CC	1012321144	MORALES JULIANA	X								X								25-14	1	\$106,400	\$17,100	EPS008	1	\$106,400	\$4,300	CCF21	1	\$106,400	\$4,300	14-7	1	\$106,400	1.044%	\$1,200	1	\$0	\$0	Si	\$26,900
1728	CC	1030582175	MORALES KAREN										X							230201	1	\$38,667	\$6,200	EPS017	1	\$38,667	\$1,600	CCF21	1	\$38,667	\$0	14-7	1	\$38,667	0.000%	\$0	1	\$0	\$0	Si	\$7,800
1729	CC	1030582175	MORALES KAREN										X							230201	2	\$77,334	\$12,400	EPS017	2	\$77,334	\$3,100	CCF21	2	\$77,333	\$0	14-7	2	\$77,334	0.000%	\$0	2	\$0	\$0	Si	\$15,500
1730	CC	1030582175	MORALES KAREN										X							230201	2	\$77,334	\$12,400	EPS017	2	\$77,334	\$3,100	CCF21	2	\$77,333	\$0	14-7	2	\$77,334	0.000%	\$0	2	\$0	\$0	Si	\$15,500
1731	CC	1030582175	MORALES KAREN										X							230201	2	\$77,334	\$12,400	EPS017	2	\$77,334	\$3,100	CCF21	2	\$77,333	\$0	14-7	2	\$77,334	0.000%	\$0	2	\$0	\$0	Si	\$15,500
1732	CC	1030582175	MORALES KAREN										X							230201	2	\$77,334	\$12,400	EPS017	2	\$77,334	\$3,100	CCF21	2	\$77,333	\$0	14-7	2	\$77,334	0.000%	\$0	2	\$0	\$0	Si	\$15,500
1733	CC	1030582175	MORALES KAREN										X							230201	2	\$812,000	\$130,000	EPS017	2	\$812,000	\$32,500	CCF21	2	\$812,000	\$0	14-7	2	\$812,000	0.000%	\$0	2	\$0	\$0	Si	\$162,500
1734	CC	1030582175	MORALES KAREN										X							230201	2	\$812,000	\$130,000	EPS017	2	\$812,000	\$32,500	CCF21	2	\$812,000	\$0	14-7	2	\$812,000	0.000%	\$0	2	\$0	\$0	Si	\$162,500
1735	CC	1030582175	MORALES KAREN										X							230201	4	\$812,000	\$130,000	EPS017	4	\$812,000	\$32,500	CCF21	4	\$812,000	\$0	14-7	4	\$812,000	0.000%	\$0	4	\$0	\$0	Si	\$162,500
1736	CC	1030582175	MORALES KAREN										X							230201	13	\$812,000	\$130,000	EPS017	13	\$812,000	\$32,500	CCF21	13	\$812,000	\$0	14-7	13	\$812,000	0.000%	\$0	13	\$0	\$0	Si	\$162,500
1737	CC	1143246831	MORALES KATHY									X								230301	30	\$1,375,900	\$220,200	EPS002	30	\$1,375,900	\$55,100	CCF21	30	\$1,375,900	\$55,100	14-7	30	\$1,375,900	1.044%	\$14,400	30	\$0	\$0	Si	\$344,800
1738	CC	1019079453	MORALES LUIS										X							230301	1	\$38,667	\$6,200	EPS005	1	\$38,667	\$1,600	CCF21	1	\$38,667	\$0	14-7	1	\$38,667	0.000%	\$0	1	\$0	\$0	Si	\$7,800
1739	CC	1019079453	MORALES LUIS									X								230301	29	\$1,379,400	\$220,800	EPS005	29	\$1,379,400	\$55,200	CCF21	29	\$1,379,400	\$55,200	14-7	29	\$1,379,400	1.044%	\$14,500	29	\$0	\$0	Si	\$345,700
1740	CC	1024539826	MORALES NIDIA									X								230301	30	\$1,410,000	\$225,600	EPS002	30	\$1,410,000	\$56,400	CCF21	30	\$1,410,000	\$56,400	14-7	30	\$1,410,000	1.044%	\$14,800	30	\$0	\$0	Si	\$353,200
1741	CC	1000990428	MORALES PAULA										X							230301	1	\$38,667	\$6,200	EPS008	1	\$38,667	\$1,600	CCF21	1	\$38,667	\$0	14-7	1	\$38,667	0.000%	\$0	1	\$0	\$0	Si	\$7,800
1742	CC	1000990428	MORALES PAULA									X								230301	29	\$1,256,700	\$201,100	EPS008	29	\$1,256,700	\$50,300	CCF21	29	\$1,256,700	\$50,300	14-7	29	\$1,256,700	1.044%	\$13,200	29	\$0	\$0	Si	\$314,900
1743	CC	79508585	MORALES SAMI	X								X								25-14	1	\$38,700	\$6,200	EPS017	1	\$38,700	\$1,600	CCF21	1	\$38,700	\$1,600	14-7	1	\$38,700	1.044%	\$500	1	\$0	\$0	Si	\$9,900
1744	CC	1035232754	MORENO ANA																	0	0	\$0	\$0	EPS010	30	\$1,160,000	\$145,														

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
1750	CC	1010075884	MORENO INGRY								X									23020 1	30	\$2,142,200	\$342,800	EPS010	30	\$2,142,200	\$85,700	CCF03	30	\$2,142,200	\$85,700	14-7	30	\$2,142,200	1.044%	\$22,400	30	\$0	\$0	Si	\$536,600
1751	CC	1016025494	MORENO JEIMMY									X								23030 1	1	\$38,667	\$6,200	EPS002	1	\$38,667	\$1,600	CCF21	1	\$38,667	\$0	14-7	1	\$38,667	0.000%	\$0	1	\$0	\$0	Si	\$7,800
1752	CC	1016025494	MORENO JEIMMY									X								23030 1	2	\$77,334	\$12,400	EPS002	2	\$77,334	\$3,100	CCF21	2	\$77,333	\$0	14-7	2	\$77,334	0.000%	\$0	2	\$0	\$0	Si	\$15,500
1753	CC	1016025494	MORENO JEIMMY									X								23030 1	2	\$77,334	\$12,400	EPS002	2	\$77,334	\$3,100	CCF21	2	\$77,333	\$0	14-7	2	\$77,334	0.000%	\$0	2	\$0	\$0	Si	\$15,500
1754	CC	1016025494	MORENO JEIMMY									X								23030 1	2	\$77,334	\$12,400	EPS002	2	\$77,334	\$3,100	CCF21	2	\$77,333	\$0	14-7	2	\$77,334	0.000%	\$0	2	\$0	\$0	Si	\$15,500
1755	CC	1016025494	MORENO JEIMMY								X									23030 1	23	\$996,700	\$159,500	EPS002	23	\$996,700	\$39,900	CCF21	23	\$996,700	\$39,900	14-7	23	\$996,700	1.044%	\$10,500	23	\$0	\$0	Si	\$249,800
1756	CC	52964553	MORENO JENNY											L						23030 1	1	\$43,333	\$7,000	EPS005	1	\$43,333	\$1,800	CCF21	1	\$43,333	\$1,800	14-7	1	\$43,333	0.000%	\$0	1	\$0	\$0	Si	\$10,600
1757	CC	52964553	MORENO JENNY								X									23030 1	29	\$1,406,700	\$225,100	EPS005	29	\$1,406,700	\$56,300	CCF21	29	\$1,406,700	\$56,300	14-7	29	\$1,406,700	1.044%	\$14,700	29	\$0	\$0	Si	\$352,400
1758	CC	1012403983	MORENO JUAN																	23030 1	30	\$1,400,000	\$224,000	EPS005	30	\$1,400,000	\$56,000	CCF21	30	\$1,400,000	\$56,000	14-7	30	\$1,400,000	1.044%	\$14,700	30	\$0	\$0	Si	\$350,700
1759	CC	79217712	MORENO JULIAN																	23030 1	30	\$2,500,000	\$400,000	EPS037	30	\$2,500,000	\$100,000	CCF21	30	\$2,500,000	\$100,000	14-7	30	\$2,500,000	1.044%	\$26,100	30	\$0	\$0	Si	\$626,100
1760	CC	1140834952	MORENO KEVIN									X								23100 1	1	\$38,667	\$6,200	EPS005	1	\$38,667	\$1,600	CCF21	1	\$38,667	\$0	14-7	1	\$38,667	0.000%	\$0	1	\$0	\$0	Si	\$7,800
1761	CC	1140834952	MORENO KEVIN									X								23100 1	2	\$86,667	\$13,900	EPS005	2	\$86,667	\$0	CCF21	2	\$86,667	\$0	14-7	2	\$86,667	0.000%	\$0	2	\$0	\$0	Si	\$13,900
1762	CC	1140834952	MORENO KEVIN									X								23100 1	2	\$86,667	\$13,900	EPS005	2	\$86,667	\$0	CCF21	2	\$86,667	\$0	14-7	2	\$86,667	0.000%	\$0	2	\$0	\$0	Si	\$13,900
1763	CC	1140834952	MORENO KEVIN								X									23100 1	2	\$86,667	\$13,900	EPS005	2	\$86,667	\$0	CCF21	2	\$86,667	\$0	14-7	2	\$86,667	0.000%	\$0	2	\$0	\$0	Si	\$13,900
1764	CC	1140834952	MORENO KEVIN									X								23100 1	2	\$86,667	\$13,900	EPS005	2	\$86,667	\$0	CCF21	2	\$86,667	\$0	14-7	2	\$86,667	0.000%	\$0	2	\$0	\$0	Si	\$13,900
1765	CC	1140834952	MORENO KEVIN								X									23100 1	21	\$812,000	\$130,000	EPS005	21	\$812,000	\$32,500	CCF21	21	\$812,000	\$32,500	14-7	21	\$812,000	1.044%	\$8,500	21	\$0	\$0	Si	\$203,500
1766	CC	79514217	MORENO LUIS								X									25-14	30	\$18,291,000	\$3,109,600	EPS005	30	\$18,291,000	\$2,286,400	CCF21	30	\$18,291,000	\$731,700	14-7	30	\$18,291,000	1.044%	\$191,000	30	\$18,291,000	\$914,700	No	\$7,233,400
1767	CC	1022418636	MORENO MARIA																	0	0	\$0	\$0	EPS017	30	\$1,160,000	\$145,000	0	\$0	\$0	14-7	30	\$1,160,000	1.044%	\$12,200	0	\$0	\$0	No	\$157,200	
1768	CC	52047750	MORENO MELBA											X						23030 1	5	\$193,334	\$31,000	EPS017	5	\$193,334	\$7,800	CCF21	5	\$197,570	\$8,000	14-7	5	\$193,334	0.000%	\$0	5	\$0	\$0	Si	\$46,800
1769	CC	52047750	MORENO MELBA								X									23030 1	25	\$1,026,700	\$164,300	EPS017	25	\$1,026,700	\$41,100	CCF21	25	\$1,026,700	\$41,100	14-7	25	\$1,026,700	1.044%	\$10,800	25	\$0	\$0	Si	\$257,300
1770	CC	1024460303	MORENO NIKOL								X									23030 1	30	\$1,420,000	\$227,200	EPS008	30	\$1,420,000	\$56,800	CCF21	30	\$1,420,000	\$56,800	14-7	30	\$1,420,000	1.044%	\$14,900	30	\$0	\$0	Si	\$355,700
1771	CC	39796398	MORENO NORMA								X									23030 1	30	\$1,384,600	\$221,600	EPS008	30	\$1,384,600	\$55,400	CCF21	30	\$1,384,600	\$55,400	14-7	30	\$1,384,600	1.044%	\$14,500	30	\$0	\$0	Si	\$346,900
1772	CC	1010215178	MORENO SEBASTIAN	X							X									23030 1	2	\$86,700	\$13,900	EPS001	2	\$86,700	\$3,500	CCF21	2	\$86,700	\$3,500	14-7	2	\$86,700	1.044%	\$1,000	2	\$0	\$0	Si	\$21,900
1773	CC	1024564141	MORENO SEBASTIAN											L						23030 1	1	\$74,580	\$12,000	EPS008	1	\$74,580	\$3,000	CCF21	1	\$74,580	\$3,000	14-7	1	\$74,580	0.000%	\$0	1	\$0	\$0	Si	\$18,000
1774	CC	1024564141	MORENO SEBASTIAN								X									23030 1	29	\$2,162,900	\$346,100	EPS008	29	\$2,162,900	\$86,600	CCF21	29	\$2,162,900	\$86,600	14-7	29	\$2,162,900	1.044%	\$22,600	29	\$0	\$0	Si	\$541,900
1775	CC	1001216874	MORERA JOHAN								X									23030 1	30	\$1,320,300	\$211,300	EPS017	30	\$1,320,300	\$52,900	CCF21	30	\$1,320,300	\$52,900	14-7	30	\$1,320,300	1.044%	\$13,800	30	\$0	\$0	Si	\$330,900
1776	CC	1121716086	MOSQUERA DARWING								X									23030 1	30	\$1,833,800	\$293,500	MIN001	30	\$1,833,800	\$73,400	CCF21	30	\$1,833,800	\$73,400	14-7	30	\$1,833,800	1.044%	\$19,200	30	\$0	\$0	Si	\$459,500
1777	CC	1014299327	MOSQUERA PAULA																	23030 1	30	\$1,300,000	\$208,000	EPS005	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-7	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
1778	CC	1075293890	MOYA TANIA																	23090 1	30	\$1,300,000	\$208,000	EPS037	30	\$1,300,000	\$52,000	CCF32	30	\$1,300,000	\$52,000	14-7	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
1779	CC	1216727405	MUÑETON GINA										X							23030 1	1	\$38,667	\$6,200	EPS040	1	\$38,667	\$1,600	CCF03	1	\$38,667	\$0	14-7	1	\$38,667	0.000%	\$0	1	\$0	\$0	Si	\$7,800
1780	CC	1216727405	MUÑETON GINA											X						23030 1	12	\$676,646	\$108,300	EPS040	12	\$676,646	\$27,100	CCF03	12	\$573,419	\$23,000	14-7	12	\$676,646							

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
1787	CC	1036671618	MUÑOZ CRISTIAN								X								230201	6	\$348,040	\$55,700	EPS010	6	\$348,040	\$0	CCF03	6	\$348,040	\$0	14-7	6	\$348,040	0.000%	\$0	6	\$0	\$0	Si	\$55,700
1788	CC	1036671618	MUÑOZ CRISTIAN							X									230201	24	\$928,000	\$148,500	EPS010	24	\$928,000	\$37,200	CCF03	24	\$928,000	\$37,200	14-7	24	\$928,000	1.044%	\$9,700	24	\$0	\$0	Si	\$232,600
1789	CC	1020420214	MUÑOZ DAVID							X									230301	30	\$7,105,000	\$1,208,000	EPS010	30	\$7,105,000	\$284,200	CCF03	30	\$7,105,000	\$284,200	14-7	30	\$7,105,000	1.044%	\$74,200	30	\$0	\$0	Si	\$1,850,600
1790	CC	80283473	MUÑOZ EDWIN							X									231001	30	\$6,650,000	\$1,130,600	EPS005	30	\$6,650,000	\$266,000	CCF21	30	\$6,650,000	\$266,000	14-7	30	\$6,650,000	1.044%	\$69,500	30	\$0	\$0	Si	\$1,732,100
1791	CC	1001091494	MUÑOZ ESTEFY	X						X									230201	12	\$710,600	\$113,700	EPS005	12	\$710,600	\$28,500	CCF21	12	\$710,600	\$28,500	14-7	12	\$710,600	1.044%	\$7,500	12	\$0	\$0	Si	\$178,200
1792	CC	1098688271	MUÑOZ GERMAN							X									25-14	30	\$1,566,200	\$250,600	EPS037	30	\$1,566,200	\$62,700	CCF39	30	\$1,566,200	\$62,700	14-7	30	\$1,566,200	1.044%	\$16,400	30	\$0	\$0	Si	\$392,400
1793	CC	1023955339	MUÑOZ INGRID																230201	30	\$2,300,000	\$368,000	EPS008	30	\$2,300,000	\$92,000	CCF21	30	\$2,300,000	\$92,000	14-7	30	\$2,300,000	1.044%	\$24,100	30	\$0	\$0	Si	\$576,100
1794	CC	1020816323	MUÑOZ IVONNE								X								230301	5	\$216,667	\$34,700	EPS002	5	\$216,667	\$0	CCF21	5	\$216,667	\$0	14-7	5	\$216,667	0.000%	\$0	5	\$0	\$0	Si	\$34,700
1795	CC	1020816323	MUÑOZ IVONNE							X									230301	25	\$966,700	\$154,700	EPS002	25	\$966,700	\$38,700	CCF21	25	\$966,700	\$38,700	14-7	25	\$966,700	1.044%	\$10,100	25	\$0	\$0	Si	\$242,200
1796	CC	1032499732	MUÑOZ JENNY							X									230201	30	\$1,301,900	\$208,400	EPS017	30	\$1,301,900	\$52,100	CCF21	30	\$1,301,900	\$52,100	14-7	30	\$1,301,900	1.044%	\$13,600	30	\$0	\$0	Si	\$326,200
1797	CC	1072963622	MUÑOZ JHOAN							X									230301	30	\$1,342,300	\$214,800	EPS041	30	\$1,342,300	\$53,700	CCF21	30	\$1,342,300	\$53,700	14-7	30	\$1,342,300	1.044%	\$14,100	30	\$0	\$0	Si	\$336,300
1798	CC	1069729623	MUÑOZ JULIAN									X							230301	2	\$77,334	\$12,400	EPS005	2	\$77,334	\$3,100	CCF21	2	\$77,333	\$0	14-7	2	\$77,334	0.000%	\$0	2	\$0	\$0	Si	\$15,500
1799	CC	1069729623	MUÑOZ JULIAN									X							230301	2	\$77,334	\$12,400	EPS005	2	\$77,334	\$3,100	CCF21	2	\$77,333	\$0	14-7	2	\$77,334	0.000%	\$0	2	\$0	\$0	Si	\$15,500
1800	CC	1069729623	MUÑOZ JULIAN						X	X									230301	26	\$1,150,000	\$184,000	EPS005	26	\$1,150,000	\$46,000	CCF21	26	\$1,150,000	\$46,000	14-7	26	\$1,150,000	1.044%	\$12,100	26	\$0	\$0	Si	\$288,100
1801	CC	1022368207	MUÑOZ KARIN							X									231001	30	\$1,702,000	\$272,400	EPS005	30	\$1,702,000	\$68,100	CCF21	30	\$1,702,000	\$68,100	14-7	30	\$1,702,000	1.044%	\$17,800	30	\$0	\$0	Si	\$426,400
1802	CC	1030558798	MUÑOZ KATHERINE							X									230301	30	\$2,120,900	\$339,400	EPS008	30	\$2,120,900	\$84,900	CCF21	30	\$2,120,900	\$84,900	14-7	30	\$2,120,900	1.044%	\$22,200	30	\$0	\$0	Si	\$531,400
1803	CC	1001277118	MUÑOZ LEIDY									X							230301	1	\$38,667	\$6,200	EPS005	1	\$38,667	\$1,600	CCF21	1	\$38,667	\$0	14-7	1	\$38,667	0.000%	\$0	1	\$0	\$0	Si	\$7,800
1804	CC	1001277118	MUÑOZ LEIDY							X									230301	29	\$1,376,700	\$220,300	EPS005	29	\$1,376,700	\$55,100	CCF21	29	\$1,376,700	\$55,100	14-7	29	\$1,376,700	1.044%	\$14,400	29	\$0	\$0	Si	\$344,900
1805	CC	1000833047	MUÑOZ LUISA																230301	30	\$1,300,000	\$208,000	EPS034	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-7	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
1806	CC	11206149	MUÑOZ MANUEL																230301	30	\$9,300,000	\$1,581,000	EPS005	30	\$9,300,000	\$372,000	CCF21	30	\$9,300,000	\$372,000	14-7	30	\$9,300,000	1.044%	\$97,100	30	\$0	\$0	Si	\$2,422,100
1807	CC	1026576321	MUÑOZ MARISOL																230301	30	\$1,300,000	\$208,000	EPS005	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-7	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
1808	CC	1014267555	MUÑOZ MICHAEL																230301	30	\$1,300,000	\$208,000	EPS017	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-7	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
1809	CC	1000517761	MUÑOZ MIGUEL																231001	30	\$1,300,000	\$208,000	EPS005	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-7	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
1810	CC	80027545	MUÑOZ NICOLAS																230201	30	\$4,500,000	\$720,000	EPS008	30	\$4,500,000	\$180,000	CCF21	30	\$4,500,000	\$180,000	14-7	30	\$4,500,000	1.044%	\$47,000	30	\$0	\$0	Si	\$1,127,000
1811	CC	1000324294	MUÑOZ PAULA								X								230301	2	\$86,667	\$13,900	EPS010	2	\$86,667	\$0	CCF21	2	\$86,667	\$0	14-7	2	\$86,667	0.000%	\$0	2	\$0	\$0	Si	\$13,900
1812	CC	1000324294	MUÑOZ PAULA							X									230301	28	\$1,082,700	\$173,300	EPS010	28	\$1,082,700	\$43,400	CCF21	28	\$1,082,700	\$43,400	14-7	28	\$1,082,700	1.044%	\$11,400	28	\$0	\$0	Si	\$271,500
1813	CC	1059357801	MUÑOZ WILSON	X						X									230301	9	\$532,800	\$85,300	EPS037	9	\$532,800	\$21,400	CCF21	9	\$532,800	\$21,400	14-7	9	\$532,800	1.044%	\$5,600	9	\$0	\$0	Si	\$133,700
1814	CC	1014269627	MURCIA BRAYAN																231001	30	\$1,500,000	\$240,000	EPS017	30	\$1,500,000	\$60,000	CCF21	30	\$1,500,000	\$60,000	14-7	30	\$1,500,000	1.044%	\$15,700	30	\$0	\$0	Si	\$375,700
1815	CC	1033796223	MURCIA CLAUDIA									X							230201	2	\$77,334	\$12,400	EPS005	2	\$77,334	\$3,100	CCF21	2	\$77,333	\$0	14-7	2	\$77,334	0.000%	\$0	2	\$0	\$0	Si	\$15,500
1816	CC	1033796223	MURCIA CLAUDIA									X							230201	2	\$77,334	\$12,400	EPS005	2	\$77,334	\$3,100	CCF21	2	\$77,333	\$0	14-7	2	\$77,334	0.000%	\$0	2	\$0	\$0	Si	\$15,500
1817	CC	1033796223	MURCIA CLAUDIA								X								230201	2	\$86,667	\$13,900	EPS005	2	\$86,667	\$0	CCF21	2	\$86,667	\$0	14-7	2	\$86,667	0.000%	\$0	2	\$0	\$0	Si	\$13,900
1818	CC	1033796223	MURCIA CLAUDIA							X									230201	24	\$928,000	\$148,500	EPS005	24	\$928,000	\$37,200	CCF21	24	\$928,000	\$37,200	14-7	24	\$928,000	1.044%	\$9,700	24	\$0	\$0	Si	\$232,600
1819	CC	52202825	MURCIA MARY							X									25-14	30	\$1,566,000	\$250,600	EPS008	30	\$1,566,000	\$62,700	CCF21	30	\$1,566,000	\$62,700	14-7	30	\$1,566,000	1.044%	\$16,400	30	\$0	\$0	Si	\$392,400
1820	CC	1037632646	MURIEL JUAN							X									230201	30	\$2,075,000	\$332,000	EPS002	30	\$2,075,000	\$83,000	CCF03	30	\$2,075,000	\$83,000	14-7	30	\$2,075,000	1.044%	\$21,700	30	\$0	\$0	Si	\$519,700
1821	CC	1020817873	MURILLO AURA																25-14	30	\$1,600,000	\$256,000	EPS010	30	\$1,600,000	\$64,000	CCF21	30	\$1,600,000	\$64,000	14-7	30	\$1,600,000	1.044%	\$16,800	30	\$0	\$0	Si	\$400,800
1822	CC	53096882	MURILLO DIANA								X								230301	3	\$130,000	\$20,800	EPS002	3	\$130,000	\$0	CCF21	3	\$130,000	\$0	14-7	3	\$130,000	0.000%	\$0	3	\$0	\$0	Si	\$20,800
1823	CC	53096882	MURILLO DIANA							X									230301	27	\$1,044,000	\$167,100	EPS002	27	\$1,044,000	\$41,800	CCF21	27	\$1,044,000	\$41,800	14-7	27	\$1,044,000	1.044%	\$10,900	27	\$0	\$0	Si	\$261,600

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
1824	CC	11229623	MURILLO ELISEO																	230201	30	\$1,500,000	\$240,000	EPS017	30	\$1,500,000	\$60,000	CCF21	30	\$1,500,000	\$60,000	14-7	30	\$1,500,000	1.044%	\$15,700	30	\$0	\$0	Si	\$375,700
1825	CC	1013100393	MURILLO JONATAN												L					230301	1	\$41,433	\$6,700	EPS008	1	\$41,433	\$1,700	CCF21	1	\$41,433	\$1,700	14-7	1	\$41,433	0.000%	\$0	1	\$0	\$0	Si	\$10,100
1826	CC	1013100393	MURILLO JONATAN								X									230301	29	\$1,401,600	\$224,300	EPS008	29	\$1,401,600	\$56,100	CCF21	29	\$1,401,600	\$56,100	14-7	29	\$1,401,600	1.044%	\$14,700	29	\$0	\$0	Si	\$351,200
1827	CC	1033703726	MURILLO LEIDY																	230201	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-7	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
1828	CC	30231950	MURILLO LINA										X							230201	2	\$110,494	\$17,700	EPS010	2	\$110,494	\$4,500	CCF03	2	\$110,494	\$0	14-7	2	\$110,494	0.000%	\$0	2	\$0	\$0	Si	\$22,200
1829	CC	30231950	MURILLO LINA								X									230201	28	\$2,320,300	\$371,300	EPS010	28	\$2,320,300	\$92,900	CCF03	28	\$2,320,300	\$92,900	14-7	28	\$2,320,300	1.044%	\$24,300	28	\$0	\$0	Si	\$581,400
1830	CC	1129572704	NARVAEZ KAREN								X									230301	30	\$1,412,500	\$226,000	EPS010	30	\$1,412,500	\$56,500	CCF07	30	\$1,412,500	\$56,500	14-7	30	\$1,412,500	1.044%	\$14,800	30	\$0	\$0	Si	\$353,800
1831	CC	1108763389	NARVAEZ SHIRLY								X									231001	30	\$1,450,000	\$232,000	EPS005	30	\$1,450,000	\$58,000	CCF21	30	\$1,450,000	\$58,000	14-7	30	\$1,450,000	1.044%	\$15,200	30	\$0	\$0	Si	\$363,200
1832	CC	1117544848	NARVAEZ SOLVEY								X									230301	30	\$1,412,500	\$226,000	EPS037	30	\$1,412,500	\$56,500	CCF13	30	\$1,412,500	\$56,500	14-7	30	\$1,412,500	1.044%	\$14,800	30	\$0	\$0	Si	\$353,800
1833	CC	1233900979	NAVARRETE HEIDI	X								X								230201	11	\$513,400	\$82,200	EPS002	11	\$513,400	\$20,600	CCF21	11	\$513,400	\$20,600	14-7	11	\$513,400	1.044%	\$5,400	11	\$0	\$0	Si	\$128,800
1834	CC	79843843	NAVARRETE OSCAR																	25-14	30	\$1,300,000	\$208,000	EPS008	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-7	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
1835	CC	1007314528	NAVARRO EMANUEL	X								X								230301	11	\$476,700	\$76,300	ESSC24	11	\$476,700	\$19,100	CCF09	11	\$476,700	\$19,100	14-7	11	\$476,700	1.044%	\$5,000	11	\$0	\$0	Si	\$119,500
1836	CC	1003481528	NAVARRO JERSON									X								230201	30	\$1,700,000	\$272,000	EPS017	30	\$1,700,000	\$68,000	CCF21	30	\$1,700,000	\$68,000	14-7	30	\$1,700,000	1.044%	\$17,800	30	\$0	\$0	Si	\$425,800
1837	CC	1146540257	NAVARRO JUAN																	230201	30	\$10,000,000	\$1,700,000	EPS008	30	\$10,000,000	\$400,000	CCF21	30	\$10,000,000	\$400,000	14-7	30	\$10,000,000	1.044%	\$104,400	30	\$0	\$0	Si	\$2,604,400
1838	CC	8565753	NAVARRO VICTOR								X									231001	30	\$3,573,400	\$571,800	EPS001	30	\$3,573,400	\$143,000	CCF21	30	\$3,573,400	\$143,000	14-7	30	\$3,573,400	1.044%	\$37,400	30	\$0	\$0	Si	\$895,200
1839	CC	1143246802	NAVARRO WENDY								X									230201	30	\$1,412,500	\$226,000	EPS005	30	\$1,412,500	\$56,500	CCF07	30	\$1,412,500	\$56,500	14-7	30	\$1,412,500	1.044%	\$14,800	30	\$0	\$0	Si	\$353,800
1840	CC	1023957164	NEGRO ANGIE										X							230301	1	\$38,667	\$6,200	EPS017	1	\$38,667	\$1,600	CCF21	1	\$38,667	\$0	14-7	1	\$38,667	0.000%	\$0	1	\$0	\$0	Si	\$7,800
1841	CC	1023957164	NEGRO ANGIE										X							230301	2	\$77,334	\$12,400	EPS017	2	\$77,334	\$3,100	CCF21	2	\$77,333	\$0	14-7	2	\$77,334	0.000%	\$0	2	\$0	\$0	Si	\$15,500
1842	CC	1023957164	NEGRO ANGIE										X							230301	2	\$77,334	\$12,400	EPS017	2	\$77,334	\$3,100	CCF21	2	\$77,333	\$0	14-7	2	\$77,334	0.000%	\$0	2	\$0	\$0	Si	\$15,500
1843	CC	1023957164	NEGRO ANGIE									X								230301	25	\$1,159,200	\$185,500	EPS017	25	\$1,159,200	\$46,400	CCF21	25	\$1,159,200	\$46,400	14-7	25	\$1,159,200	1.044%	\$12,200	25	\$0	\$0	Si	\$290,500
1844	CC	1069726003	NEIRA SANDRA										X							231001	2	\$77,334	\$12,400	EPS017	2	\$77,334	\$3,100	CCF21	2	\$77,333	\$0	14-7	2	\$77,334	0.000%	\$0	2	\$0	\$0	Si	\$15,500
1845	CC	1069726003	NEIRA SANDRA									X								231001	28	\$1,213,400	\$194,200	EPS017	28	\$1,213,400	\$48,600	CCF21	28	\$1,213,400	\$48,600	14-7	28	\$1,213,400	1.044%	\$12,700	28	\$0	\$0	Si	\$304,100
1846	CC	52562027	NEME MONICA										X							230301	2	\$77,334	\$12,400	EPS017	2	\$77,334	\$3,100	CCF21	2	\$77,333	\$0	14-7	2	\$77,334	0.000%	\$0	2	\$0	\$0	Si	\$15,500
1847	CC	52562027	NEME MONICA									X								230301	28	\$1,213,400	\$194,200	EPS017	28	\$1,213,400	\$48,600	CCF21	28	\$1,213,400	\$48,600	14-7	28	\$1,213,400	1.044%	\$12,700	28	\$0	\$0	Si	\$304,100
1848	CC	1000383346	NEMOCON SEBASTIAN									X								230201	30	\$1,375,900	\$220,200	EPS034	30	\$1,375,900	\$55,100	CCF21	30	\$1,375,900	\$55,100	14-7	30	\$1,375,900	1.044%	\$14,400	30	\$0	\$0	Si	\$344,800
1849	CC	1018508152	NEUTA JEISSON										X							230301	1	\$38,667	\$6,200	EPS005	1	\$38,667	\$1,600	CCF21	1	\$38,667	\$0	14-7	1	\$38,667	0.000%	\$0	1	\$0	\$0	Si	\$7,800
1850	CC	1018508152	NEUTA JEISSON									X								230301	2	\$77,334	\$12,400	EPS005	2	\$77,334	\$0	CCF21	2	\$77,333	\$0	14-7	2	\$77,334	0.000%	\$0	2	\$0	\$0	Si	\$12,400
1851	CC	1018508152	NEUTA JEISSON									X								230301	27	\$1,044,000	\$167,100	EPS005	27	\$1,044,000	\$41,800	CCF21	27	\$1,044,000	\$41,800	14-7	27	\$1,044,000	1.044%	\$10,900	27	\$0	\$0	Si	\$261,600
1852	CC	1028780460	NEVA ANGELY																	25-14	30	\$1,300,000	\$208,000	EPS005	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-7	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
1853	CC	79609233	NEVA EVERTH										X							231001	2	\$288,903	\$49,300	EPS001	2	\$288,903	\$11,600	CCF21	2	\$288,903	\$0	14-7	2	\$288,903	0.000%	\$0	2	\$0	\$0	Si	\$60,900
1854	CC	79609233	NEVA EVERTH										X							231001	3	\$481,506	\$82,100	EPS001	3	\$481,506	\$19,300	CCF21	3	\$481,506	\$0	14-7	3	\$481,506	0.000%	\$0	3	\$0	\$0	Si	\$101,400
1855	CC	79609233	NEVA EVERTH									X								231001	25	\$5,850,000	\$994,600	EPS001	25	\$5,850,000	\$234,000	CCF21	25	\$5,850,000	\$234,000	14-7	25	\$5,850,000	1.044%	\$61,100	25	\$0	\$0	Si	\$1,523,700
1856	CC	1026296158	NIEBLES SANDY																	230301	30	\$1,300,000	\$208,000	EPS008	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-7	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
1857	CC	1000319379	NIETO HAROLD	X																0	0	\$0	\$0	EPS010	12	\$464,000	\$58,000	0	0	\$0	\$0	14-7	12	\$464,000	1.044%	\$4,900	0	\$0	\$0	No	\$62,900
1858	CC	1010029808	NIEVES YEISON																	230301	30	\$1,400,000	\$224,000	EPS008	30	\$1,400,000	\$56,000	CCF21	30	\$1,400,000	\$56,000	14-7	30	\$1,400,000	1.044%	\$14,700	30	\$0	\$0	Si	\$350,700
1859	CC	1065237040	NIÑO EDWARD									X								25-14	30	\$1,586,000	\$253,800	EPS037	30	\$1,586,000	\$63,500	CCF21	30	\$1,586,000	\$63,500	14-7	30	\$1,586,000	1.044%	\$16,600	30	\$0	\$0	Si	\$397,400
1860	CC	1006455762	NIÑO ERIKA											L						230301	1	\$38,667	\$6,200	EPS002	1	\$38,667	\$1,600	CCF21	1	\$38,667	\$1,600	14-7	1	\$38,667	0.000%	\$0	1	\$0	\$0	Si	\$9,400

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
1861	CC	1006455762		X							X									23030 1	14	\$847,500	\$135,600	EPS002	14	\$847,500	\$33,900	CCF21	14	\$847,500	\$33,900	14-7	14	\$847,500	1.044%	\$8,900	14	\$0	\$0	Si	\$212,300
1862	CC	92547686																		25-14	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF41	30	\$1,300,000	\$52,000	14-7	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
1863	CC	1023905661																		23100 1	30	\$1,300,000	\$208,000	EPS017	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-7	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
1864	CC	1026557303																		23030 1	30	\$1,300,000	\$208,000	EPS008	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-7	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
1865	CC	1000227101													X					23020 1	5	\$259,500	\$41,600	EPS005	5	\$259,500	\$10,400	CCF21	5	\$243,776	\$9,800	14-7	5	\$259,500	0.000%	\$0	5	\$0	\$0	Si	\$61,800
1866	CC	1000227101									X									23020 1	25	\$1,236,700	\$197,900	EPS005	25	\$1,236,700	\$49,500	CCF21	25	\$1,236,700	\$49,500	14-7	25	\$1,236,700	1.044%	\$13,000	25	\$0	\$0	Si	\$309,900
1867	CC	1010001953									X									23030 1	30	\$1,700,000	\$272,000	EPS005	30	\$1,700,000	\$68,000	CCF21	30	\$1,700,000	\$68,000	14-7	30	\$1,700,000	1.044%	\$17,800	30	\$0	\$0	Si	\$425,800
1868	CC	1010197502																		23020 1	30	\$8,000,000	\$1,360,000	EPS017	30	\$8,000,000	\$320,000	CCF21	30	\$8,000,000	\$320,000	14-7	30	\$8,000,000	1.044%	\$83,600	30	\$0	\$0	Si	\$2,083,600
1869	CC	79874599									X									23090 1	30	\$6,508,400	\$1,106,600	EPS005	30	\$6,508,400	\$260,400	CCF21	30	\$6,508,400	\$260,400	14-7	30	\$6,508,400	1.044%	\$68,000	30	\$0	\$0	Si	\$1,695,400
1870	CC	1000235999									X									23020 1	30	\$1,329,200	\$212,700	EPSC34	30	\$1,329,200	\$53,200	CCF21	30	\$1,329,200	\$53,200	14-7	30	\$1,329,200	1.044%	\$13,900	30	\$0	\$0	Si	\$333,000
1871	CC	1019982810	X								X									23020 1	29	\$1,121,400	\$179,500	EPS017	29	\$1,121,400	\$44,900	CCF21	29	\$1,121,400	\$44,900	14-7	29	\$1,121,400	1.044%	\$11,800	29	\$0	\$0	Si	\$281,100
1872	CC	1077871514									X									23030 1	30	\$2,234,000	\$357,500	EPS008	30	\$2,234,000	\$89,400	CCF21	30	\$2,234,000	\$89,400	14-7	30	\$2,234,000	1.044%	\$23,400	30	\$0	\$0	Si	\$559,700
1873	CC	1144038531													L					23030 1	1	\$43,333	\$7,000	EPS005	1	\$43,333	\$1,800	CCF56	1	\$43,333	\$1,800	14-7	1	\$43,333	0.000%	\$0	1	\$0	\$0	Si	\$10,600
1874	CC	1144038531									X									23030 1	29	\$1,406,700	\$225,100	EPS005	29	\$1,406,700	\$56,300	CCF56	29	\$1,406,700	\$56,300	14-7	29	\$1,406,700	1.044%	\$14,700	29	\$0	\$0	Si	\$352,400
1875	CC	1022947940										X								23030 1	1	\$38,667	\$6,200	EPS017	1	\$38,667	\$1,600	CCF21	1	\$38,667	\$0	14-7	1	\$38,667	0.000%	\$0	1	\$0	\$0	Si	\$7,800
1876	CC	1022947940										X								23030 1	2	\$77,334	\$12,400	EPS017	2	\$77,334	\$3,100	CCF21	2	\$77,333	\$0	14-7	2	\$77,334	0.000%	\$0	2	\$0	\$0	Si	\$15,500
1877	CC	1022947940										X								23030 1	2	\$77,334	\$12,400	EPS017	2	\$77,334	\$3,100	CCF21	2	\$77,333	\$0	14-7	2	\$77,334	0.000%	\$0	2	\$0	\$0	Si	\$15,500
1878	CC	1022947940									X									23030 1	25	\$1,083,400	\$173,400	EPS017	25	\$1,083,400	\$43,400	CCF21	25	\$1,083,400	\$43,400	14-7	25	\$1,083,400	1.044%	\$11,400	25	\$0	\$0	Si	\$271,600
1879	CC	52794264									X									25-14	30	\$1,412,500	\$226,000	EPS002	30	\$1,412,500	\$56,500	CCF50	30	\$1,412,500	\$56,500	14-7	30	\$1,412,500	1.044%	\$14,800	30	\$0	\$0	Si	\$353,800
1880	CC	1023951457									X									23100 1	30	\$1,385,400	\$221,700	EPS008	30	\$1,385,400	\$55,500	CCF21	30	\$1,385,400	\$55,500	14-7	30	\$1,385,400	1.044%	\$14,500	30	\$0	\$0	Si	\$347,200
1881	CC	40362095													L					25-14	1	\$43,333	\$7,000	EPS002	1	\$43,333	\$1,800	CCF21	1	\$43,333	\$1,800	14-7	1	\$43,333	0.000%	\$0	1	\$0	\$0	Si	\$10,600
1882	CC	40362095										X								25-14	2	\$77,334	\$12,400	EPS002	2	\$77,334	\$3,100	CCF21	2	\$77,333	\$0	14-7	2	\$77,334	0.000%	\$0	2	\$0	\$0	Si	\$15,500
1883	CC	40362095									X									25-14	27	\$1,170,000	\$187,200	EPS002	27	\$1,170,000	\$46,800	CCF21	27	\$1,170,000	\$46,800	14-7	27	\$1,170,000	1.044%	\$12,300	27	\$0	\$0	Si	\$293,100
1884	CC	1019027758									X									25-14	30	\$4,024,500	\$644,000	EPS001	30	\$4,024,500	\$161,000	CCF21	30	\$4,024,500	\$161,000	14-7	30	\$4,024,500	1.044%	\$42,100	30	\$0	\$0	Si	\$1,008,100
1885	CC	1038360259									X									23100 1	30	\$3,294,600	\$527,200	EPS010	30	\$3,294,600	\$131,800	CCF03	30	\$3,294,600	\$131,800	14-7	30	\$3,294,600	1.044%	\$34,400	30	\$0	\$0	Si	\$825,200
1886	CC	22487396									X									23030 1	30	\$1,391,200	\$222,600	EPS002	30	\$1,391,200	\$55,700	CCF21	30	\$1,391,200	\$55,700	14-7	30	\$1,391,200	1.044%	\$14,600	30	\$0	\$0	Si	\$348,600
1887	CC	1030550221																		23030 1	30	\$3,100,000	\$496,000	EPS005	30	\$3,100,000	\$124,000	CCF21	30	\$3,100,000	\$124,000	14-7	30	\$3,100,000	1.044%	\$32,400	30	\$0	\$0	Si	\$776,400
1888	CC	1036659584									X									25-14	30	\$2,110,700	\$337,800	EPS010	30	\$2,110,700	\$84,500	CCF03	30	\$2,110,700	\$84,500	14-7	30	\$2,110,700	1.044%	\$22,100	30	\$0	\$0	Si	\$528,900
1889	CC	80740557													L					23020 1	1	\$47,937	\$7,700	EPS010	1	\$47,937	\$2,000	CCF21	1	\$47,937	\$2,000	14-7	1	\$47,937	0.000%	\$0	1	\$0	\$0	Si	\$11,700
1890	CC	80740557									X									23020 1	29	\$1,390,200	\$222,500	EPS010	29	\$1,390,200	\$55,700	CCF21	29	\$1,390,200	\$55,700	14-7	29	\$1,390,200	1.044%	\$14,600	29	\$0	\$0	Si	\$348,500
1891	CC	80183168									X									23030 1	30	\$3,125,000	\$500,000	EPS008	30	\$3,125,000	\$125,000	CCF21	30	\$3,125,000	\$125,000	14-7	30	\$3,125,000	1.044%	\$32,700	30	\$0	\$0	Si	\$782,700
1892	CC	1002029634									X									23030 1	30	\$1,386,000	\$221,800	EPS005	30	\$1,386,000	\$55,500	CCF21	30	\$1,386,000	\$55,500	14-7	30	\$1,386,000	1.044%	\$14,500	30	\$0	\$0	Si	\$347,300
1893	CC	1079184318																		23030 1	30	\$1,800,000	\$288,000	EPS005	30	\$1,800,000	\$72,000	CCF21	30	\$1,800,000	\$72,000	14-7	30	\$1,800,000	1.044%	\$18,800	30	\$0	\$0	Si	\$450,800
1894	CC	1024589749									X									23030 1	4	\$173,333	\$27,800	EPS017	4	\$173,333	\$0	CCF21	4	\$173,333	\$0	14-7	4	\$173,333	0.000%	\$0	4	\$0	\$0	Si	\$27,800
1895	CC	1024589749									X									23030 1	26	\$1,005,400	\$160,900	EPS017	26	\$1,005,400	\$40,300	CCF21	26	\$1,005,400	\$40,300	14-7	26	\$1,005,400	1.044%	\$10,500	26	\$0	\$0	Si	\$252,000
1896	CC	43277215	X								X									23020 1	28	\$1,213,400	\$194,200	EPS010	28	\$1,213,400	\$48,600	CCF03	28	\$1,213,400	\$48,600	14-7	28	\$1,213,400	1.044%	\$12,700	28	\$0	\$0	Si	\$304,100
1897	CC	1022932763									X									23100 1	30	\$1,675,000	\$268,000	EPS005	30	\$1,675,000	\$67,000	CCF21	30	\$1,675,000	\$67,000	14-7	30	\$1,675,000	1.044%	\$17,500	30	\$0	\$0	Si	\$419,500
1898	CC	52179629									X									23030 1	30	\$1,696,300	\$271,500	EPS017	30	\$1,696,300	\$67,900	CCF21	30	\$1,696,300	\$67,900	14-7	30	\$1,696,300	1.044%	\$17,800	30	\$0	\$0	Si	\$425,100

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
1899	CC 1013684340	ORDÓÑEZ ANGIE											X							230301	1	\$38,667	\$6,200	EPS002	1	\$38,667	\$1,600	CCF21	1	\$38,667	\$0	14-7	1	\$38,667	0.000%	\$0	1	\$0	\$0	Si	\$7,800
1900	CC 1013684340	ORDÓÑEZ ANGIE												L						230301	1	\$43,333	\$7,000	EPS002	1	\$43,333	\$1,800	CCF21	1	\$43,333	\$1,800	14-7	1	\$43,333	0.000%	\$0	1	\$0	\$0	Si	\$10,600
1901	CC 1013684340	ORDÓÑEZ ANGIE									X									230301	28	\$1,318,400	\$211,000	EPS002	28	\$1,318,400	\$52,800	CCF21	28	\$1,318,400	\$52,800	14-7	28	\$1,318,400	1.044%	\$13,800	28	\$0	\$0	Si	\$330,400
1902	CC 1018496869	ORJUELA LUCAS									X									230301	30	\$1,317,600	\$210,900	EPS017	30	\$1,317,600	\$52,800	CCF21	30	\$1,317,600	\$52,800	14-7	30	\$1,317,600	1.044%	\$13,800	30	\$0	\$0	Si	\$330,300
1903	CC 79878023	OROZCO GIOVANNY									X									230201	30	\$9,212,500	\$1,566,200	EPS010	30	\$9,212,500	\$368,500	CCF21	30	\$9,212,500	\$368,500	14-7	30	\$9,212,500	1.044%	\$96,200	30	\$0	\$0	Si	\$2,399,400
1904	CC 1024532716	OROZCO JESSICA											X							230201	2	\$77,334	\$12,400	EPS005	2	\$77,334	\$3,100	CCF21	2	\$77,334	\$0	14-7	2	\$77,334	0.000%	\$0	2	\$0	\$0	Si	\$15,500
1905	CC 1024532716	OROZCO JESSICA											X							230201	2	\$77,334	\$12,400	EPS005	2	\$77,334	\$3,100	CCF21	2	\$77,334	\$0	14-7	2	\$77,334	0.000%	\$0	2	\$0	\$0	Si	\$15,500
1906	CC 1024532716	OROZCO JESSICA										X								230201	2	\$86,667	\$13,900	EPS005	2	\$86,667	\$0	CCF21	2	\$86,667	\$0	14-7	2	\$86,667	0.000%	\$0	2	\$0	\$0	Si	\$13,900
1907	CC 1024532716	OROZCO JESSICA									X									230201	24	\$928,000	\$148,500	EPS005	24	\$928,000	\$37,200	CCF21	24	\$928,000	\$37,200	14-7	24	\$928,000	1.044%	\$9,700	24	\$0	\$0	Si	\$232,600
1908	CC 1036613782	OROZCO JIMI												L						231001	1	\$67,337	\$10,800	EPS002	1	\$67,337	\$2,700	CCF03	1	\$67,337	\$2,700	14-7	1	\$67,337	0.000%	\$0	1	\$0	\$0	Si	\$16,200
1909	CC 1036613782	OROZCO JIMI									X									231001	29	\$1,952,800	\$312,500	EPS002	29	\$1,952,800	\$78,200	CCF03	29	\$1,952,800	\$78,200	14-7	29	\$1,952,800	1.044%	\$20,400	29	\$0	\$0	Si	\$489,300
1910	CC 1233693518	OROZCO JUAN										X								230201	2	\$77,334	\$12,400	EPS017	2	\$77,334	\$0	CCF21	2	\$77,334	\$0	14-7	2	\$77,334	0.000%	\$0	2	\$0	\$0	Si	\$12,400
1911	CC 1233693518	OROZCO JUAN									X									230201	28	\$1,082,700	\$173,300	EPS017	28	\$1,082,700	\$43,400	CCF21	28	\$1,082,700	\$43,400	14-7	28	\$1,082,700	1.044%	\$11,400	28	\$0	\$0	Si	\$271,500
1912	CC 52528660	OROZCO MONICA									X									231001	30	\$8,598,400	\$1,461,800	EPS008	30	\$8,598,400	\$344,000	CCF21	30	\$8,598,400	\$344,000	14-7	30	\$8,598,400	1.044%	\$89,800	30	\$0	\$0	Si	\$2,239,600
1913	CC 1121329123	ORSINI ISAIAS									X									25-14	30	\$1,639,100	\$262,300	EPS002	30	\$1,639,100	\$65,600	CCF15	30	\$1,639,100	\$65,600	14-7	30	\$1,639,100	1.044%	\$17,200	30	\$0	\$0	Si	\$410,700
1914	CC 53013816	ORTEGA DENIS																		230301	30	\$1,600,000	\$256,000	EPS017	30	\$1,600,000	\$64,000	CCF21	30	\$1,600,000	\$64,000	14-7	30	\$1,600,000	1.044%	\$16,800	30	\$0	\$0	Si	\$400,800
1915	CC 1040380334	ORTEGA SEBASTIAN									X									230301	30	\$1,696,100	\$271,400	EPS040	30	\$1,696,100	\$67,900	CCF03	30	\$1,696,100	\$67,900	14-7	30	\$1,696,100	1.044%	\$17,800	30	\$0	\$0	Si	\$425,000
1916	CC 1005700100	ORTEGON CAMILO												L						231001	1	\$43,333	\$7,000	EPS002	1	\$43,333	\$1,800	CCF21	1	\$43,333	\$1,800	14-7	1	\$43,333	0.000%	\$0	1	\$0	\$0	Si	\$10,600
1917	CC 1005700100	ORTEGON CAMILO									X									231001	29	\$1,256,700	\$201,100	EPS002	29	\$1,256,700	\$50,300	CCF21	29	\$1,256,700	\$50,300	14-7	29	\$1,256,700	1.044%	\$13,200	29	\$0	\$0	Si	\$314,900
1918	CC 1000855201	ORTEGON NIKOL	X								X									230301	9	\$475,400	\$76,100	EPS005	9	\$475,400	\$19,100	CCF21	9	\$475,400	\$19,100	14-7	9	\$475,400	1.044%	\$5,000	9	\$0	\$0	Si	\$119,300
1919	CC 52951120	ORTEGON ROCIO												L						230301	1	\$43,333	\$7,000	EPS017	1	\$43,333	\$1,800	CCF21	1	\$43,333	\$1,800	14-7	1	\$43,333	0.000%	\$0	1	\$0	\$0	Si	\$10,600
1920	CC 52951120	ORTEGON ROCIO									X									230301	29	\$1,376,200	\$220,200	EPS017	29	\$1,376,200	\$55,100	CCF21	29	\$1,376,200	\$55,100	14-7	29	\$1,376,200	1.044%	\$14,400	29	\$0	\$0	Si	\$344,800
1921	CC 1024598006	ORTIZ DANOVER										X								25-14	2	\$77,334	\$12,400	EPS017	2	\$77,334	\$0	CCF21	2	\$77,334	\$0	14-7	2	\$77,334	0.000%	\$0	2	\$0	\$0	Si	\$12,400
1922	CC 1024598006	ORTIZ DANOVER									X									25-14	28	\$1,082,700	\$173,300	EPS017	28	\$1,082,700	\$43,400	CCF21	28	\$1,082,700	\$43,400	14-7	28	\$1,082,700	1.044%	\$11,400	28	\$0	\$0	Si	\$271,500
1923	CC 1000464852	ORTIZ DIEGO									X									230201	30	\$1,420,000	\$227,200	EPS010	30	\$1,420,000	\$56,800	CCF21	30	\$1,420,000	\$56,800	14-7	30	\$1,420,000	1.044%	\$14,900	30	\$0	\$0	Si	\$355,700
1924	CC 8056712	ORTIZ FRANK											X							231001	2	\$77,334	\$12,400	EPS010	2	\$77,334	\$3,100	CCF03	2	\$77,334	\$0	14-7	2	\$77,334	0.000%	\$0	2	\$0	\$0	Si	\$15,500
1925	CC 8056712	ORTIZ FRANK									X									231001	28	\$1,919,600	\$307,200	EPS010	28	\$1,919,600	\$76,800	CCF03	28	\$1,919,600	\$76,800	14-7	28	\$1,919,600	1.044%	\$20,100	28	\$0	\$0	Si	\$480,900
1926	CC 30946631	ORTIZ GLORIA											X							231001	2	\$77,334	\$12,400	EPS005	2	\$77,334	\$3,100	CCF21	2	\$77,334	\$0	14-7	2	\$77,334	0.000%	\$0	2	\$0	\$0	Si	\$15,500
1927	CC 30946631	ORTIZ GLORIA												X						231001	5	\$276,721	\$44,300	EPS005	5	\$276,721	\$11,100	CCF21	5	\$247,810	\$10,000	14-7	5	\$276,721	0.000%	\$0	5	\$0	\$0	Si	\$65,400
1928	CC 30946631	ORTIZ GLORIA									X									231001	23	\$1,226,700	\$196,300	EPS005	23	\$1,226,700	\$49,100	CCF21	23	\$1,226,700	\$49,100	14-7	23	\$1,226,700	1.044%	\$12,900	23	\$0	\$0	Si	\$307,400
1929	CC 36347350	ORTIZ HAIDISER									X									231001	30	\$1,427,500	\$228,400	EPS010	30	\$1,427,500	\$57,100	CCF21	30	\$1,427,500	\$57,100	14-7	30	\$1,427,500	1.044%	\$15,000	30	\$0	\$0	Si	\$357,600
1930	CC 1033775326	ORTIZ JOHAN																		25-14	30	\$2,600,000	\$416,000	EPS001	30	\$2,600,000	\$104,000	CCF21	30	\$2,600,000	\$104,000	14-7	30	\$2,600,000	1.044%	\$27,200	30	\$0	\$0	Si	\$651,200
1931	CC 1096202668	ORTIZ JOSE									X									230301	30	\$1,795,000	\$287,200	EPS010	30	\$1,795,000	\$71,800	CCF39	30	\$1,795,000	\$71,800	14-7	30	\$1,795,000	1.044%	\$18,800	30	\$0	\$0	Si	\$449,600
1932	CC 1019121614	ORTIZ LEIDY									X									231001	30	\$2,280,000	\$364,800	EPS010	30	\$2,280,000	\$91,200	CCF21	30	\$2,280,000	\$91,200	14-7	30	\$2,280,000	1.044%	\$23,900	30	\$0	\$0	Si	\$571,100
1933	CC 1025521341	ORTIZ MARIO											X							230301	1	\$38,667	\$6,200	EPSC34	1	\$38,667	\$1,600	CCF21	1	\$38,667	\$0	14-7	1	\$38,667	0.000%	\$0	1	\$0	\$0	Si	\$7,800
1934	CC 1025521341	ORTIZ MARIO										X								230301	2	\$77,334	\$12,400	EPSC34	2	\$77,334	\$0	CCF21	2	\$77,334	\$0	14-7	2	\$77,334	0.000%	\$0	2	\$0	\$0	Si	\$12,400
1935	CC 1025521341	ORTIZ MARIO									X									230301	27	\$1,044,000	\$167,100	EPSC34	27	\$1,044,000	\$41,800	CCF21	27	\$1,044,000	\$41,800	14-7	27	\$1,044,000	1.044%	\$10,900	27	\$0	\$0	Si	\$261,600

No.	Identificación	Nombre	ing	ret	de	tae	tdp	tap	vsp	cor	vst	sln	lge	lma	vac	avp	vct	lri	vip	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Tarifa	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
1936	CC	1023932132											X							230301	2	\$125,775	\$20,200	EPS037	2	\$125,775	\$5,100	CCF21	2	\$125,775	\$0	14-7	2	\$125,775	0.000%	\$0	2	\$0	\$0	Si	\$25,300
1937	CC	1023932132											X							230301	13	\$817,540	\$130,900	EPS037	13	\$817,540	\$32,800	CCF21	13	\$817,540	\$0	14-7	13	\$817,540	0.000%	\$0	13	\$0	\$0	Si	\$163,700
1938	CC	1023932132								X										230301	15	\$1,415,000	\$226,400	EPS037	15	\$1,415,000	\$56,600	CCF21	15	\$1,415,000	\$56,600	14-7	15	\$1,415,000	1.044%	\$14,800	15	\$0	\$0	Si	\$354,400
1939	CC	1129507748								X										230201	30	\$1,412,500	\$226,000	EPS010	30	\$1,412,500	\$56,500	CCF07	30	\$1,412,500	\$56,500	14-7	30	\$1,412,500	1.044%	\$14,800	30	\$0	\$0	Si	\$353,800
1940	CC	1000005786	X							X										230301	2	\$86,700	\$13,900	EPS002	2	\$86,700	\$3,500	CCF21	2	\$86,700	\$3,500	14-7	2	\$86,700	1.044%	\$1,000	2	\$0	\$0	Si	\$21,900
1941	CC	1028780282								X										230301	30	\$1,160,000	\$185,600	EPS017	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-7	30	\$1,160,000	1.044%	\$12,200	30	\$0	\$0	Si	\$290,600
1942	CC	1007662071								X										230201	30	\$1,238,000	\$198,100	EPS017	30	\$1,238,000	\$49,600	CCF21	30	\$1,238,000	\$49,600	14-7	30	\$1,238,000	1.044%	\$13,000	30	\$0	\$0	Si	\$310,300
1943	CC	71748656								X										25-14	30	\$1,988,800	\$318,300	EPS010	30	\$1,988,800	\$79,600	CCF03	30	\$1,988,800	\$79,600	14-7	30	\$1,988,800	1.044%	\$20,800	30	\$0	\$0	Si	\$498,300
1944	CC	1096038288	X							X										230301	11	\$513,400	\$82,200	EPS002	11	\$513,400	\$20,600	CCF21	11	\$513,400	\$20,600	14-7	11	\$513,400	1.044%	\$5,400	11	\$0	\$0	Si	\$128,800
1945	CC	1024556108																		230201	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-7	30	\$1,160,000	1.044%	\$12,200	30	\$0	\$0	Si	\$290,600
1946	CC	79848526										X								230201	2	\$77,334	\$12,400	EPS005	2	\$77,334	\$3,100	CCF21	2	\$77,334	\$0	14-7	2	\$77,334	0.000%	\$0	2	\$0	\$0	Si	\$15,500
1947	CC	79848526								X										230201	28	\$1,582,000	\$253,200	EPS005	28	\$1,582,000	\$63,300	CCF21	28	\$1,582,000	\$63,300	14-7	28	\$1,582,000	1.044%	\$16,600	28	\$0	\$0	Si	\$396,400
1948	CC	1214731459												X						231001	13	\$712,433	\$114,000	EPS040	13	\$712,433	\$28,500	CCF03	13	\$697,988	\$28,000	14-7	13	\$712,433	0.000%	\$0	13	\$0	\$0	Si	\$170,500
1949	CC	1214731459								X										231001	17	\$965,600	\$154,500	EPS040	17	\$965,600	\$38,700	CCF03	17	\$965,600	\$38,700	14-7	17	\$965,600	1.044%	\$10,100	17	\$0	\$0	Si	\$242,000
1950	CC	1020453116	X							X										231001	9	\$458,300	\$73,400	EPS010	9	\$458,300	\$18,400	CCF03	9	\$458,300	\$18,400	14-7	9	\$458,300	1.044%	\$4,800	9	\$0	\$0	Si	\$115,000
1951	CC	1143147346								X										230301	30	\$1,377,800	\$220,500	EPS037	30	\$1,377,800	\$55,200	CCF21	30	\$1,377,800	\$55,200	14-7	30	\$1,377,800	1.044%	\$14,400	30	\$0	\$0	Si	\$345,300
1952	CC	1016712136								X										230201	30	\$1,443,000	\$230,900	EPS002	30	\$1,443,000	\$57,800	CCF21	30	\$1,443,000	\$57,800	14-7	30	\$1,443,000	1.044%	\$15,100	30	\$0	\$0	Si	\$361,600
1953	PT	6531439								X										230301	30	\$2,093,900	\$335,100	EPS010	30	\$2,093,900	\$83,800	CCF03	30	\$2,093,900	\$83,800	14-7	30	\$2,093,900	1.044%	\$21,900	30	\$0	\$0	Si	\$524,600
1954	CC	1000320975	X							X										230301	1	\$43,400	\$7,000	EPS002	1	\$43,400	\$1,800	CCF21	1	\$43,400	\$1,800	14-7	1	\$43,400	1.044%	\$500	1	\$0	\$0	Si	\$11,100
1955	CC	1028011723								X										230201	30	\$2,000,500	\$320,100	EPS010	30	\$2,000,500	\$80,100	CCF03	30	\$2,000,500	\$80,100	14-7	30	\$2,000,500	1.044%	\$20,900	30	\$0	\$0	Si	\$501,200
1956	CC	24758512								X										230301	30	\$1,415,400	\$226,500	EPS041	30	\$1,415,400	\$56,700	CCF21	30	\$1,415,400	\$56,700	14-7	30	\$1,415,400	1.044%	\$14,800	30	\$0	\$0	Si	\$354,700
1957	CC	79663836																		25-14	30	\$6,500,000	\$1,105,000	EPS008	30	\$6,500,000	\$260,000	CCF21	30	\$6,500,000	\$260,000	14-7	30	\$6,500,000	1.044%	\$67,900	30	\$0	\$0	Si	\$1,692,900
1958	CC	1003265069																		25-14	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF15	30	\$1,300,000	\$52,000	14-7	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
1959	CC	28698751																		230201	30	\$1,300,000	\$208,000	EPS037	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-7	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
1960	CC	1022983273								X										230201	30	\$1,420,000	\$227,200	EPS005	30	\$1,420,000	\$56,800	CCF21	30	\$1,420,000	\$56,800	14-7	30	\$1,420,000	1.044%	\$14,900	30	\$0	\$0	Si	\$355,700
1961	CC	1014274153																		230201	30	\$1,300,000	\$208,000	EPS005	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-7	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
1962	CC	66682998																		231001	30	\$4,520,000	\$723,200	EPS017	30	\$4,520,000	\$180,800	CCF21	30	\$4,520,000	\$180,800	14-7	30	\$4,520,000	1.044%	\$47,200	30	\$0	\$0	Si	\$1,132,000
1963	CC	1031145895																		230301	30	\$1,300,000	\$208,000	EPS008	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-7	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
1964	CC	1024539980										X								230301	1	\$38,667	\$6,200	EPS010	1	\$38,667	\$1,600	CCF21	1	\$38,667	\$0	14-7	1	\$38,667	0.000%	\$0	1	\$0	\$0	Si	\$7,800
1965	CC	1024539980												L						230301	1	\$43,333	\$7,000	EPS010	1	\$43,333	\$1,800	CCF21	1	\$43,333	\$1,800	14-7	1	\$43,333	0.000%	\$0	1	\$0	\$0	Si	\$10,600
1966	CC	1024539980										X								230301	2	\$77,334	\$12,400	EPS010	2	\$77,334	\$3,100	CCF21	2	\$77,334	\$0	14-7	2	\$77,334	0.000%	\$0	2	\$0	\$0	Si	\$15,500
1967	CC	1024539980										X								230301	2	\$77,334	\$12,400	EPS010	2	\$77,334	\$3,100	CCF21	2	\$77,334	\$0	14-7	2	\$77,334	0.000%	\$0	2	\$0	\$0	Si	\$15,500
1968	CC	1024539980								X										230301	24	\$1,040,000	\$166,400	EPS010	24	\$1,040,000	\$41,600	CCF21	24	\$1,040,000	\$41,600	14-7	24	\$1,040,000	1.044%	\$10,900	24	\$0	\$0	Si	\$260,500
1969	CC	1001287657	X							X										230201	29	\$1,121,400	\$179,500	EPS010	29	\$1,121,400	\$44,900	CCF21	29	\$1,121,400	\$44,900	14-7	29	\$1,121,400	1.044%	\$11,800	29	\$0	\$0	Si	\$281,100
1970	CC	1013676160																		230301	30	\$1,500,000	\$240,000	EPS010	30	\$1,500,000	\$60,000	CCF21	30	\$1,500,000	\$60,000	14-7	30	\$1,500,000	1.044%	\$15,700	30	\$0	\$0	Si	\$375,700
1971	CC	1023900319																		230301	30	\$1,300,000	\$208,000	EPS017	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-7	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
1972	CC	71370728								X										230201	30	\$2,235,400	\$357,700	EPS010	30	\$2,235,400	\$89,500	CCF03	30	\$2,235,400	\$89,500	14-7	30	\$2,235,400	1.044%	\$23,400	30	\$0	\$0	Si	\$560,100

Planilla Resumen

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
1973	CC	1000083637									X									230301	30	\$1,926,700	\$308,300	EPS010	30	\$1,926,700	\$77,100	CCF03	30	\$1,926,700	\$77,100	14-7	30	\$1,926,700	1.044%	\$20,200	30	\$0	\$0	Si	\$482,700
1974	CC	1038771826									X									230301	30	\$1,963,600	\$314,200	EPS010	30	\$1,963,600	\$78,600	CCF03	30	\$1,963,600	\$78,600	14-7	30	\$1,963,600	1.044%	\$20,500	30	\$0	\$0	Si	\$491,900
1975	CC	15272743									X									230201	30	\$1,522,200	\$243,600	EPS010	30	\$1,522,200	\$60,900	CCF03	30	\$1,522,200	\$60,900	14-7	30	\$1,522,200	1.044%	\$15,900	30	\$0	\$0	Si	\$381,300
1976	CC	42014714									X									230301	30	\$1,412,500	\$226,000	EPS005	30	\$1,412,500	\$56,500	CCF11	30	\$1,412,500	\$56,500	14-7	30	\$1,412,500	1.044%	\$14,800	30	\$0	\$0	Si	\$353,800
1977	CC	1013659908									X									230301	30	\$1,556,000	\$249,000	EPS037	30	\$1,556,000	\$62,300	CCF21	30	\$1,556,000	\$62,300	14-7	30	\$1,556,000	1.044%	\$16,300	30	\$0	\$0	Si	\$389,900
1978	CC	1033812843																		230201	30	\$1,500,000	\$240,000	EPS001	30	\$1,500,000	\$60,000	CCF21	30	\$1,500,000	\$60,000	14-7	30	\$1,500,000	1.044%	\$15,700	30	\$0	\$0	Si	\$375,700
1979	CC	1016950663									X									230301	30	\$1,375,900	\$220,200	EPS037	30	\$1,375,900	\$55,100	CCF21	30	\$1,375,900	\$55,100	14-7	30	\$1,375,900	1.044%	\$14,400	30	\$0	\$0	Si	\$344,800
1980	CC	53030204																		230901	30	\$4,000,000	\$640,000	EPS037	30	\$4,000,000	\$160,000	CCF21	30	\$4,000,000	\$160,000	14-7	30	\$4,000,000	1.044%	\$41,800	30	\$0	\$0	Si	\$1,001,800
1981	CC	1063145966									X									230301	30	\$1,527,600	\$244,500	EPS008	30	\$1,527,600	\$61,200	CCF21	30	\$1,527,600	\$61,200	14-7	30	\$1,527,600	1.044%	\$16,000	30	\$0	\$0	Si	\$382,900
1982	CC	1147952053									X									230301	30	\$1,522,200	\$243,600	EPS005	30	\$1,522,200	\$60,900	CCF03	30	\$1,522,200	\$60,900	14-7	30	\$1,522,200	1.044%	\$15,900	30	\$0	\$0	Si	\$381,300
1983	CC	1000350794										X								230301	2	\$77,334	\$12,400	EPS005	2	\$77,334	\$3,100	CCF21	2	\$77,333	\$0	14-7	2	\$77,334	0.000%	\$0	2	\$0	\$0	Si	\$15,500
1984	CC	1000350794									X									230301	28	\$1,213,400	\$194,200	EPS005	28	\$1,213,400	\$48,600	CCF21	28	\$1,213,400	\$48,600	14-7	28	\$1,213,400	1.044%	\$12,700	28	\$0	\$0	Si	\$304,100
1985	CE	415467									X									230301	30	\$2,065,500	\$330,500	EPS010	30	\$2,065,500	\$82,700	CCF03	30	\$2,065,500	\$82,700	14-7	30	\$2,065,500	1.044%	\$21,600	30	\$0	\$0	Si	\$517,500
1986	CC	1013606448									X									231001	4	\$173,333	\$27,800	EPS037	4	\$173,333	\$0	CCF21	4	\$173,333	\$0	14-7	4	\$173,333	0.000%	\$0	4	\$0	\$0	Si	\$27,800
1987	CC	1013606448									X									231001	26	\$1,005,400	\$160,900	EPS037	26	\$1,005,400	\$40,300	CCF21	26	\$1,005,400	\$40,300	14-7	26	\$1,005,400	1.044%	\$10,500	26	\$0	\$0	Si	\$252,000
1988	CC	1016062997																		231001	30	\$1,300,000	\$208,000	EPS008	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-7	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
1989	CC	1023971377																		231001	30	\$1,300,000	\$208,000	EPS008	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-7	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
1990	CC	1033752374												L						230301	1	\$43,333	\$7,000	EPS037	1	\$43,333	\$1,800	CCF21	1	\$43,333	\$1,800	14-7	1	\$43,333	0.000%	\$0	1	\$0	\$0	Si	\$10,600
1991	CC	1033752374									X									230301	29	\$1,369,200	\$219,100	EPS037	29	\$1,369,200	\$54,800	CCF21	29	\$1,369,200	\$54,800	14-7	29	\$1,369,200	1.044%	\$14,300	29	\$0	\$0	Si	\$343,000
1992	CC	80762236	X								X									230301	22	\$911,600	\$145,900	EPS008	22	\$911,600	\$36,500	CCF21	22	\$911,600	\$36,500	14-7	22	\$911,600	1.044%	\$9,600	22	\$0	\$0	Si	\$228,500
1993	PT	5934442									X									230301	30	\$1,238,000	\$198,100	EPS005	30	\$1,238,000	\$49,600	CCF21	30	\$1,238,000	\$49,600	14-7	30	\$1,238,000	1.044%	\$13,000	30	\$0	\$0	Si	\$310,300
1994	CC	1057595536	X								X									230301	1	\$43,400	\$7,000	EPS010	1	\$43,400	\$1,800	CCF21	1	\$43,400	\$1,800	14-7	1	\$43,400	1.044%	\$500	1	\$0	\$0	Si	\$11,100
1995	CC	1152200289									X									230301	30	\$1,943,300	\$311,000	EPS010	30	\$1,943,300	\$77,800	CCF03	30	\$1,943,300	\$77,800	14-7	30	\$1,943,300	1.044%	\$20,300	30	\$0	\$0	Si	\$486,900
1996	CC	72338646									X									230301	30	\$1,800,000	\$288,000	ESSC07	30	\$1,800,000	\$72,000	CCF07	30	\$1,800,000	\$72,000	14-7	30	\$1,800,000	1.044%	\$18,800	30	\$0	\$0	Si	\$450,800
1997	CC	1193455696										X								230301	1	\$38,667	\$6,200	EPS018	1	\$38,667	\$1,600	CCF56	1	\$38,667	\$0	14-7	1	\$38,667	0.000%	\$0	1	\$0	\$0	Si	\$7,800
1998	CC	1193455696										X								230301	2	\$77,334	\$12,400	EPS018	2	\$77,334	\$3,100	CCF56	2	\$77,333	\$0	14-7	2	\$77,334	0.000%	\$0	2	\$0	\$0	Si	\$15,500
1999	CC	1193455696									X									230301	27	\$1,170,000	\$187,200	EPS018	27	\$1,170,000	\$46,800	CCF56	27	\$1,170,000	\$46,800	14-7	27	\$1,170,000	1.044%	\$12,300	27	\$0	\$0	Si	\$293,100
2000	CC	1022927999									X									230301	30	\$1,450,000	\$232,000	EPS002	30	\$1,450,000	\$58,000	CCF21	30	\$1,450,000	\$58,000	14-7	30	\$1,450,000	1.044%	\$15,200	30	\$0	\$0	Si	\$363,200
2001	CC	1090453688									X									230301	30	\$1,412,500	\$226,000	EPS005	30	\$1,412,500	\$56,500	CCF37	30	\$1,412,500	\$56,500	14-7	30	\$1,412,500	1.044%	\$14,800	30	\$0	\$0	Si	\$353,800
2002	CC	1070704326																		230201	30	\$3,164,000	\$506,300	EPS001	30	\$3,164,000	\$126,600	CCF21	30	\$3,164,000	\$126,600	14-7	30	\$3,164,000	1.044%	\$33,100	30	\$0	\$0	Si	\$792,600
2003	CC	1020452953											X							230201	2	\$162,720	\$26,100	EPS010	2	\$162,720	\$6,600	CCF03	2	\$163,127	\$6,600	14-7	2	\$162,720	0.000%	\$0	2	\$0	\$0	Si	\$39,300
2004	CC	1020452953											X							230201	3	\$244,080	\$39,100	EPS010	3	\$244,080	\$9,800	CCF03	3	\$244,691	\$9,800	14-7	3	\$244,080	0.000%	\$0	3	\$0	\$0	Si	\$58,700
2005	CC	1020452953									X									230201	25	\$2,109,400	\$337,600	EPS010	25	\$2,109,400	\$84,400	CCF03	25	\$2,109,400	\$84,400	14-7	25	\$2,109,400	1.044%	\$22,100	25	\$0	\$0	Si	\$528,500
2006	CC	1010078826										X								230301	2	\$86,667	\$13,900	EPSC34	2	\$86,667	\$0	CCF21	2	\$86,667	\$0	14-7	2	\$86,667	0.000%	\$0	2	\$0	\$0	Si	\$13,900
2007	CC	1010078826									X									230301	28	\$1,082,700	\$173,300	EPSC34	28	\$1,082,700	\$43,400	CCF21	28	\$1,082,700	\$43,400	14-7	28	\$1,082,700	1.044%	\$11,400	28	\$0	\$0	Si	\$271,500
2008	CC	1033801326												L						230201	1	\$50,000	\$8,000	EPS005	1	\$50,000	\$2,000	CCF21	1	\$50,000	\$2,000	14-7	1	\$50,000	0.000%	\$0	1	\$0	\$0	Si	\$12,000
2009	CC	1033801326									X									230201	29	\$1,450,000	\$232,000	EPS005	29	\$1,450,000	\$58,000	CCF21	29	\$1,450,000	\$58,000	14-7	29	\$1,450,000	1.044%	\$15,200	29	\$0	\$0	Si	\$363,200

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
2010	CC	1214717283	PARRA JUAN								X									230201	30	\$2,020,100	\$323,300	EPS010	30	\$2,020,100	\$80,900	CCF03	30	\$2,020,100	\$80,900	14-7	30	\$2,020,100	1.044%	\$21,100	30	\$0	\$0	Si	\$506,200
2011	CC	53047993	PARRA PAOLA									X								230301	5	\$216,667	\$34,700	EPS008	5	\$216,667	\$0	CCF21	5	\$216,667	\$0	14-7	5	\$216,667	0.000%	\$0	5	\$0	\$0	Si	\$34,700
2012	CC	53047993	PARRA PAOLA								X									230301	25	\$966,700	\$154,700	EPS008	25	\$966,700	\$38,700	CCF21	25	\$966,700	\$38,700	14-7	25	\$966,700	1.044%	\$10,100	25	\$0	\$0	Si	\$242,200
2013	CC	1001173978	PARRA PAULA								X									230301	30	\$1,559,300	\$249,500	EPS008	30	\$1,559,300	\$62,400	CCF21	30	\$1,559,300	\$62,400	14-7	30	\$1,559,300	1.044%	\$16,300	30	\$0	\$0	Si	\$390,600
2014	CC	1032406800	PARRA RAFAEL								X									230901	30	\$23,818,100	\$4,287,300	EPS010	30	\$23,818,100	\$2,977,300	CCF21	30	\$23,818,100	\$952,800	14-7	30	\$23,818,100	1.044%	\$248,700	30	\$23,818,100	\$1,191,000	No	\$9,657,100
2015	CC	1033731237	PARRA SANDY									X								230201	2	\$77,334	\$12,400	EPS017	2	\$77,334	\$3,100	CCF21	2	\$77,334	\$0	14-7	2	\$77,334	0.000%	\$0	2	\$0	\$0	Si	\$15,500
2016	CC	1033731237	PARRA SANDY								X									230201	28	\$1,213,400	\$194,200	EPS017	28	\$1,213,400	\$48,600	CCF21	28	\$1,213,400	\$48,600	14-7	28	\$1,213,400	1.044%	\$12,700	28	\$0	\$0	Si	\$304,100
2017	CC	42692746	PARRA VIVIANA																	230301	30	\$1,988,800	\$318,300	EPS010	30	\$1,988,800	\$79,600	CCF03	30	\$1,988,800	\$79,600	14-7	30	\$1,988,800	1.044%	\$20,800	30	\$0	\$0	Si	\$498,300
2018	CC	1073704081	PARRA YINA	X							X									230301	10	\$514,400	\$82,400	EPS008	10	\$514,400	\$20,600	CCF21	10	\$514,400	\$20,600	14-7	10	\$514,400	1.044%	\$5,400	10	\$0	\$0	Si	\$129,000
2019	CC	1013646023	PARRAGA HEINER										X							230301	2	\$77,334	\$12,400	EPS017	2	\$77,334	\$3,100	CCF21	2	\$77,334	\$0	14-7	2	\$77,334	0.000%	\$0	2	\$0	\$0	Si	\$15,500
2020	CC	1013646023	PARRAGA HEINER										X							230301	2	\$77,334	\$12,400	EPS017	2	\$77,334	\$3,100	CCF21	2	\$77,334	\$0	14-7	2	\$77,334	0.000%	\$0	2	\$0	\$0	Si	\$15,500
2021	CC	1013646023	PARRAGA HEINER										X							230301	2	\$77,334	\$12,400	EPS017	2	\$77,334	\$3,100	CCF21	2	\$77,334	\$0	14-7	2	\$77,334	0.000%	\$0	2	\$0	\$0	Si	\$15,500
2022	CC	1013646023	PARRAGA HEINER								X									230301	2	\$77,400	\$12,400	EPS017	2	\$77,400	\$3,100	CCF21	2	\$77,400	\$3,100	14-7	2	\$77,400	1.044%	\$900	2	\$0	\$0	Si	\$19,500
2023	CC	1013646023	PARRAGA HEINER									X								230301	22	\$953,333	\$152,600	EPS017	22	\$953,333	\$0	CCF21	22	\$953,333	\$0	14-7	22	\$953,333	0.000%	\$0	22	\$0	\$0	Si	\$152,600
2024	CC	1006419846	PARRASI DIANA									X								230201	2	\$77,334	\$12,400	ESSC62	2	\$77,334	\$0	CCF21	2	\$77,334	\$0	14-7	2	\$77,334	0.000%	\$0	2	\$0	\$0	Si	\$12,400
2025	CC	1006419846	PARRASI DIANA								X									230201	28	\$1,082,700	\$173,300	ESSC62	28	\$1,082,700	\$43,400	CCF21	28	\$1,082,700	\$43,400	14-7	28	\$1,082,700	1.044%	\$11,400	28	\$0	\$0	Si	\$271,500
2026	CC	1012422565	PATARROYO ANGIE	X								X								230301	11	\$513,400	\$82,200	EPS008	11	\$513,400	\$20,600	CCF21	11	\$513,400	\$20,600	14-7	11	\$513,400	1.044%	\$5,400	11	\$0	\$0	Si	\$128,800
2027	CC	1001174406	PATÍÑO CRISTIAN								X									230301	30	\$1,364,700	\$218,400	EPS017	30	\$1,364,700	\$54,600	CCF21	30	\$1,364,700	\$54,600	14-7	30	\$1,364,700	1.044%	\$14,300	30	\$0	\$0	Si	\$341,900
2028	CC	1019055250	PATÍÑO JESSICA											X						25-14	5	\$470,833	\$75,400	EPS008	5	\$470,833	\$18,900	CCF21	5	\$470,833	\$18,900	14-7	5	\$470,833	0.000%	\$0	5	\$0	\$0	Si	\$113,200
2029	CC	1019055250	PATÍÑO JESSICA									X								25-14	25	\$2,354,200	\$376,700	EPS008	25	\$2,354,200	\$94,200	CCF21	25	\$2,354,200	\$94,200	14-7	25	\$2,354,200	1.044%	\$24,600	25	\$0	\$0	Si	\$589,700
2030	CC	80743444	PATÍÑO JONATHAN	X							X									230201	1	\$43,400	\$7,000	EPS002	1	\$43,400	\$1,800	CCF21	1	\$43,400	\$1,800	14-7	1	\$43,400	1.044%	\$500	1	\$0	\$0	Si	\$11,100
2031	CC	1010042393	PAVA CRISTIAN																	230301	30	\$1,300,000	\$208,000	EPS001	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-7	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
2032	CC	1069503853	PAYARES LILIANA																	230301	30	\$1,808,000	\$289,300	CCFC55	30	\$1,808,000	\$72,400	CCF03	30	\$1,808,000	\$72,400	14-7	30	\$1,808,000	1.044%	\$18,900	30	\$0	\$0	Si	\$453,000
2033	CC	80116253	PAZ DIEGO																	230201	30	\$1,600,000	\$256,000	EPS002	30	\$1,600,000	\$64,000	CCF21	30	\$1,600,000	\$64,000	14-7	30	\$1,600,000	1.044%	\$16,800	30	\$0	\$0	Si	\$400,800
2034	CC	12749835	PAZ JOSE								X									231001	30	\$2,021,000	\$323,400	EPS005	30	\$2,021,000	\$80,900	CCF35	30	\$2,021,000	\$80,900	14-7	30	\$2,021,000	1.044%	\$21,100	30	\$0	\$0	Si	\$506,300
2035	CC	1033751606	PAZ LEIDY	X							X									230201	11	\$513,400	\$82,200	EPS017	11	\$513,400	\$20,600	CCF21	11	\$513,400	\$20,600	14-7	11	\$513,400	1.044%	\$5,400	11	\$0	\$0	Si	\$128,800
2036	CC	1015398764	PEDRAZA JAVIER									X								230201	30	\$8,316,700	\$1,413,900	EPS002	30	\$8,316,700	\$332,700	CCF21	30	\$8,316,700	\$332,700	14-7	30	\$8,316,700	1.044%	\$86,900	30	\$0	\$0	Si	\$2,166,200
2037	CC	1042452661	PEDRAZA NACELLYS									X								230201	30	\$1,412,500	\$226,000	EPS010	30	\$1,412,500	\$56,500	CCF07	30	\$1,412,500	\$56,500	14-7	30	\$1,412,500	1.044%	\$14,800	30	\$0	\$0	Si	\$353,800
2038	CC	1012458738	PEDRAZA NICOLAS																	230301	30	\$1,442,000	\$230,800	EPS008	30	\$1,442,000	\$57,700	CCF21	30	\$1,442,000	\$57,700	14-7	30	\$1,442,000	1.044%	\$15,100	30	\$0	\$0	Si	\$361,300
2039	CC	52887826	PEDREROS LUCERO								X									230301	30	\$2,440,000	\$390,400	EPS008	30	\$2,440,000	\$97,600	CCF21	30	\$2,440,000	\$97,600	14-7	30	\$2,440,000	1.044%	\$25,500	30	\$0	\$0	Si	\$611,100
2040	CC	91106861	PEDROZA CARLOS									X								230301	30	\$4,767,200	\$810,600	EPS001	30	\$4,767,200	\$190,700	CCF21	30	\$4,767,200	\$190,700	14-7	30	\$4,767,200	1.044%	\$49,800	30	\$0	\$0	Si	\$1,241,800
2041	CC	1022983086	PELAEZ ANGIE								X									231001	30	\$1,420,000	\$227,200	EPS005	30	\$1,420,000	\$56,800	CCF21	30	\$1,420,000	\$56,800	14-7	30	\$1,420,000	1.044%	\$14,900	30	\$0	\$0	Si	\$355,700
2042	CC	1152434634	PELAEZ JUAN									X								230301	30	\$4,570,000	\$731,200	EPS010	30	\$4,570,000	\$182,800	CCF03	30	\$4,570,000	\$182,800	14-7	30	\$4,570,000	1.044%	\$47,800	30	\$0	\$0	Si	\$1,144,600
2043	CC	1028782461	PENA DANNA	X							X									25-14	11	\$513,400	\$82,200	EPS005	11	\$513,400	\$20,600	CCF21	11	\$513,400	\$20,600	14-7	11	\$513,400	1.044%	\$5,400	11	\$0	\$0	Si	\$128,800
2044	CC	1233893393	PEÑA ANDRES																	25-14	30	\$3,500,000	\$560,000	EPS008	30	\$3,500,000	\$140,000	CCF21	30	\$3,500,000	\$140,000	14-7	30	\$3,500,000	1.044%	\$36,600	30	\$0	\$0	Si	\$876,600
2045	CC	1007773102	PEÑA ANGIE	X							X									230301	8	\$346,700	\$55,500	EPS037	8	\$346,700	\$13,900	CCF21	8	\$346,700	\$13,900	14-7	8	\$346,700	1.044%	\$3,700	8	\$0	\$0	Si	\$87,000
2046	CC	1023939739	PEÑA CHRISTIAN	X							X									230301	1	\$43,400	\$7,000	EPS005	1	\$43,400	\$1,800	CCF21	1	\$43,400	\$1,800	14-7	1	\$43,400	1.044%	\$500	1	\$0	\$0	Si	\$11,100

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
2047	CC	43925877	PEÑA CLAUDIA	X							X									230301	6	\$700,000	\$112,000	EPS010	6	\$700,000	\$28,000	CCF03	6	\$700,000	\$28,000	14-7	6	\$700,000	1.044%	\$7,400	6	\$0	\$0	Si	\$175,400
2048	CC	1024583313	PEÑA ELKER										X							230301	2	\$77,334	\$12,400	EPS005	2	\$77,334	\$3,100	CCF21	2	\$77,333	\$0	14-7	2	\$77,334	0.000%	\$0	2	\$0	\$0	Si	\$15,500
2049	CC	1024583313	PEÑA ELKER										X							230301	2	\$77,334	\$12,400	EPS005	2	\$77,334	\$3,100	CCF21	2	\$77,333	\$0	14-7	2	\$77,334	0.000%	\$0	2	\$0	\$0	Si	\$15,500
2050	CC	1024583313	PEÑA ELKER										X							230301	2	\$77,334	\$12,400	EPS005	2	\$77,334	\$3,100	CCF21	2	\$77,333	\$0	14-7	2	\$77,334	0.000%	\$0	2	\$0	\$0	Si	\$15,500
2051	CC	1024583313	PEÑA ELKER								X									230301	24	\$1,040,000	\$166,400	EPS005	24	\$1,040,000	\$41,600	CCF21	24	\$1,040,000	\$41,600	14-7	24	\$1,040,000	1.044%	\$10,900	24	\$0	\$0	Si	\$260,500
2052	CC	80913641	PEÑA JONNATAN								X									231001	30	\$10,293,800	\$1,750,100	EPS002	30	\$10,293,800	\$411,800	CCF21	30	\$10,293,800	\$411,800	14-7	30	\$10,293,800	1.044%	\$107,500	30	\$0	\$0	Si	\$2,681,200
2053	CC	1000692738	PEÑA KAROLAE	X							X									231001	2	\$89,400	\$14,400	EPS005	2	\$89,400	\$3,600	CCF21	2	\$89,400	\$3,600	14-7	2	\$89,400	1.044%	\$1,000	2	\$0	\$0	Si	\$22,600
2054	CC	1014176122	PEÑA LEINER	X							X									230201	8	\$346,700	\$55,500	EPS005	8	\$346,700	\$13,900	CCF21	8	\$346,700	\$13,900	14-7	8	\$346,700	1.044%	\$3,700	8	\$0	\$0	Si	\$87,000
2055	CC	1126245437	PEÑA RONALD								X									230301	30	\$1,208,000	\$193,300	EPS017	30	\$1,208,000	\$48,400	CCF21	30	\$1,208,000	\$48,400	14-7	30	\$1,208,000	1.044%	\$12,700	30	\$0	\$0	Si	\$302,800
2056	CC	1000730269	PEÑA SANTIAGO										X							230301	2	\$77,334	\$12,400	EPS017	2	\$77,334	\$3,100	CCF21	2	\$77,333	\$0	14-7	2	\$77,334	0.000%	\$0	2	\$0	\$0	Si	\$15,500
2057	CC	1000730269	PEÑA SANTIAGO								X									230301	28	\$1,400,000	\$224,000	EPS017	28	\$1,400,000	\$56,000	CCF21	28	\$1,400,000	\$56,000	14-7	28	\$1,400,000	1.044%	\$14,700	28	\$0	\$0	Si	\$350,700
2058	CC	1000579093	PEÑA SERGIO																	230201	30	\$1,470,000	\$235,200	EPS008	30	\$1,470,000	\$58,800	CCF21	30	\$1,470,000	\$58,800	14-7	30	\$1,470,000	1.044%	\$15,400	30	\$0	\$0	Si	\$368,200
2059	CC	1024514465	PEÑA SINDY										X							230301	1	\$38,667	\$6,200	EPS017	1	\$38,667	\$1,600	CCF21	1	\$38,667	\$0	14-7	1	\$38,667	0.000%	\$0	1	\$0	\$0	Si	\$7,800
2060	CC	1024514465	PEÑA SINDY										X							230301	2	\$77,334	\$12,400	EPS017	2	\$77,334	\$3,100	CCF21	2	\$77,333	\$0	14-7	2	\$77,334	0.000%	\$0	2	\$0	\$0	Si	\$15,500
2061	CC	1024514465	PEÑA SINDY								X									230301	27	\$1,238,600	\$198,200	EPS017	27	\$1,238,600	\$49,600	CCF21	27	\$1,238,600	\$49,600	14-7	27	\$1,238,600	1.044%	\$13,000	27	\$0	\$0	Si	\$310,400
2062	CC	1015446774	PEÑALOZA LAURA	X							X									230201	2	\$304,700	\$48,800	EPS002	2	\$304,700	\$12,200	CCF21	2	\$304,700	\$12,200	14-7	2	\$304,700	1.044%	\$3,200	2	\$0	\$0	Si	\$76,400
2063	CC	1129581041	PEÑARANDA ALEJANDRO									X								230201	30	\$1,450,000	\$232,000	EPS010	30	\$1,450,000	\$58,000	CCF07	30	\$1,450,000	\$58,000	14-7	30	\$1,450,000	1.044%	\$15,200	30	\$0	\$0	Si	\$363,200
2064	CC	1023916199	PEÑUELA DESSY																	25-14	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-7	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
2065	CC	1016050198	PERAFAN ANDRES																	25-14	30	\$1,700,000	\$272,000	EPS008	30	\$1,700,000	\$68,000	CCF21	30	\$1,700,000	\$68,000	14-7	30	\$1,700,000	1.044%	\$17,800	30	\$0	\$0	Si	\$425,800
2066	CC	80192771	PERAZA PAUL								X									230301	30	\$1,757,900	\$281,300	EPS037	30	\$1,757,900	\$70,400	CCF21	30	\$1,757,900	\$70,400	14-7	30	\$1,757,900	1.044%	\$18,400	30	\$0	\$0	Si	\$440,500
2067	CC	80919785	PERAZA RAUL											X						231001	14	\$814,333	\$130,300	EPS017	14	\$814,333	\$32,600	CCF21	14	\$851,314	\$34,100	14-7	14	\$814,333	0.000%	\$0	14	\$0	\$0	Si	\$197,000
2068	CC	80919785	PERAZA RAUL								X									231001	16	\$904,000	\$144,700	EPS017	16	\$904,000	\$36,200	CCF21	16	\$904,000	\$36,200	14-7	16	\$904,000	1.044%	\$9,500	16	\$0	\$0	Si	\$226,600
2069	CC	1045706204	PEREA JAVIER								X									230301	30	\$1,412,500	\$226,000	EPS010	30	\$1,412,500	\$56,500	CCF07	30	\$1,412,500	\$56,500	14-7	30	\$1,412,500	1.044%	\$14,800	30	\$0	\$0	Si	\$353,800
2070	CC	1017184439	PEREA RUBEN								X									230201	30	\$1,585,200	\$253,700	EPS010	30	\$1,585,200	\$63,500	CCF03	30	\$1,585,200	\$63,500	14-7	30	\$1,585,200	1.044%	\$16,600	30	\$0	\$0	Si	\$397,300
2071	CC	10782982	PEREIRA HUMBERTO								X									230301	30	\$1,803,900	\$288,700	EPS002	30	\$1,803,900	\$72,200	CCF16	30	\$1,803,900	\$72,200	14-7	30	\$1,803,900	1.044%	\$18,900	30	\$0	\$0	Si	\$452,000
2072	CC	1075278638	PEREZ ANA								X									230301	30	\$1,412,500	\$226,000	EPS008	30	\$1,412,500	\$56,500	CCF33	30	\$1,412,500	\$56,500	14-7	30	\$1,412,500	1.044%	\$14,800	30	\$0	\$0	Si	\$353,800
2073	CC	1128448576	PEREZ DIANA																	230301	30	\$1,300,000	\$208,000	EPS010	30	\$1,300,000	\$52,000	CCF03	30	\$1,300,000	\$52,000	14-7	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
2074	CC	1128446805	PEREZ EDISON								X									230301	30	\$2,311,100	\$369,800	EPS010	30	\$2,311,100	\$92,500	CCF03	30	\$2,311,100	\$92,500	14-7	30	\$2,311,100	1.044%	\$24,200	30	\$0	\$0	Si	\$579,000
2075	CC	1024491408	PEREZ FABIAN								X									231001	30	\$1,700,000	\$272,000	EPS002	30	\$1,700,000	\$68,000	CCF21	30	\$1,700,000	\$68,000	14-7	30	\$1,700,000	1.044%	\$17,800	30	\$0	\$0	Si	\$425,800
2076	CC	52060166	PEREZ JENNY								X									25-14	4	\$173,333	\$27,800	EPS002	4	\$173,333	\$0	CCF21	4	\$173,333	\$0	14-7	4	\$173,333	0.000%	\$0	4	\$0	\$0	Si	\$27,800
2077	CC	52060166	PEREZ JENNY								X									25-14	26	\$1,005,400	\$160,900	EPS002	26	\$1,005,400	\$40,300	CCF21	26	\$1,005,400	\$40,300	14-7	26	\$1,005,400	1.044%	\$10,500	26	\$0	\$0	Si	\$252,000
2078	CC	1121863470	PEREZ JHNET									X								230301	4	\$173,333	\$27,800	EPS017	4	\$173,333	\$0	CCF21	4	\$173,333	\$0	14-7	4	\$173,333	0.000%	\$0	4	\$0	\$0	Si	\$27,800
2079	CC	1121863470	PEREZ JHNET								X									230301	26	\$1,005,400	\$160,900	EPS017	26	\$1,005,400	\$40,300	CCF21	26	\$1,005,400	\$40,300	14-7	26	\$1,005,400	1.044%	\$10,500	26	\$0	\$0	Si	\$252,000
2080	CC	1030689911	PEREZ JOHAN								X									231001	30	\$1,238,000	\$198,100	EPS017	30	\$1,238,000	\$49,600	CCF21	30	\$1,238,000	\$49,600	14-7	30	\$1,238,000	1.044%	\$13,000	30	\$0	\$0	Si	\$310,300
2081	CC	1026559915	PEREZ JUAN											X						230301	2	\$122,921	\$19,700	EPS017	2	\$122,921	\$5,000	CCF21	2	\$122,921	\$5,000	14-7	2	\$122,921	0.000%	\$0	2	\$0	\$0	Si	\$29,700
2082	CC	1026559915	PEREZ JUAN											X						230301	9	\$553,146	\$88,600	EPS017	9	\$553,146	\$22,200	CCF21	9	\$553,146	\$22,200	14-7	9	\$553,146	0.000%	\$0	9	\$0	\$0	Si	\$133,000
2083	CC	1026559915	PEREZ JUAN								X									230301	19	\$1,167,800	\$186,900	EPS017	19	\$1,167,800	\$46,800	CCF21	19	\$1,167,800	\$46,800	14-7	19	\$1,167,800	1.044%	\$12,200	19	\$0	\$0	Si	\$292,700

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
2084	CC	1013592984	PEREZ LADY	X						X										230301	7	\$303,400	\$48,600	EPS017	7	\$303,400	\$12,200	CCF21	7	\$303,400	\$12,200	14-7	7	\$303,400	1.044%	\$3,200	7	\$0	\$0	Si	\$76,200
2085	CC	1018502094	PEREZ LORENT									X								230301	2	\$77,334	\$12,400	EPS008	2	\$77,334	\$3,100	CCF21	2	\$77,333	\$0	14-7	2	\$77,334	0.000%	\$0	2	\$0	\$0	Si	\$15,500
2086	CC	1018502094	PEREZ LORENT									X								230301	2	\$77,334	\$12,400	EPS008	2	\$77,334	\$3,100	CCF21	2	\$77,333	\$0	14-7	2	\$77,334	0.000%	\$0	2	\$0	\$0	Si	\$15,500
2087	CC	1018502094	PEREZ LORENT							X										230301	12	\$520,000	\$83,200	EPS008	12	\$520,000	\$20,800	CCF21	12	\$520,000	\$20,800	14-7	12	\$520,000	1.044%	\$5,500	12	\$0	\$0	Si	\$130,300
2088	CC	1018502094	PEREZ LORENT									X								230301	1	\$541,334	\$86,700	EPS008	1	\$541,334	\$21,700	CCF21	1	\$541,334	\$0	14-7	1	\$541,334	0.000%	\$0	1	\$0	\$0	Si	\$108,400
2089	CC	1018502094	PEREZ LORENT									X								230301	13	\$541,334	\$86,700	EPS008	13	\$541,334	\$21,700	CCF21	13	\$541,334	\$0	14-7	13	\$541,334	0.000%	\$0	13	\$0	\$0	Si	\$108,400
2090	CC	1022401031	PEREZ MONICA									X								230301	2	\$77,334	\$12,400	EPS037	2	\$77,334	\$3,100	CCF21	2	\$77,333	\$0	14-7	2	\$77,334	0.000%	\$0	2	\$0	\$0	Si	\$15,500
2091	CC	1022401031	PEREZ MONICA							X										230301	28	\$1,213,400	\$194,200	EPS037	28	\$1,213,400	\$48,600	CCF21	28	\$1,213,400	\$48,600	14-7	28	\$1,213,400	1.044%	\$12,700	28	\$0	\$0	Si	\$304,100
2092	CC	98625198	PEREZ OMAR									X								230201	2	\$77,334	\$12,400	EPS010	2	\$77,334	\$3,100	CCF03	2	\$77,333	\$0	14-7	2	\$77,334	0.000%	\$0	2	\$0	\$0	Si	\$15,500
2093	CC	98625198	PEREZ OMAR									X								230201	13	\$502,667	\$80,500	EPS010	13	\$502,667	\$20,200	CCF03	13	\$502,667	\$0	14-7	13	\$502,667	0.000%	\$0	13	\$0	\$0	Si	\$100,700
2094	CC	98625198	PEREZ OMAR							X										230201	15	\$761,100	\$121,800	EPS010	15	\$761,100	\$30,500	CCF03	15	\$761,100	\$30,500	14-7	15	\$761,100	1.044%	\$8,000	15	\$0	\$0	Si	\$190,800
2095	CC	77093726	PEREZ RAUL																	230201	30	\$1,300,000	\$208,000	EPS005	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-7	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
2096	CC	1128153527	PEREZ YORMAN							X										230201	5	\$193,400	\$31,000	EPS005	5	\$193,400	\$7,800	CCF21	5	\$193,400	\$7,800	14-7	5	\$193,400	1.044%	\$2,100	5	\$0	\$0	Si	\$48,700
2097	CC	1128153527	PEREZ YORMAN								X									230201	25	\$1,287,000	\$206,000	EPS005	25	\$1,287,000	\$0	CCF21	25	\$1,287,000	\$0	14-7	25	\$1,287,000	0.000%	\$0	25	\$0	\$0	Si	\$206,000
2098	CC	1030609825	PICO MARIA											X						230301	1	\$43,333	\$7,000	EPS008	1	\$43,333	\$1,800	CCF21	1	\$43,333	\$1,800	14-7	1	\$43,333	0.000%	\$0	1	\$0	\$0	Si	\$10,600
2099	CC	1030609825	PICO MARIA									X								230301	2	\$77,334	\$12,400	EPS008	2	\$77,334	\$3,100	CCF21	2	\$77,333	\$0	14-7	2	\$77,334	0.000%	\$0	2	\$0	\$0	Si	\$15,500
2100	CC	1030609825	PICO MARIA								X									230301	2	\$86,667	\$13,900	EPS008	2	\$86,667	\$0	CCF21	2	\$86,667	\$0	14-7	2	\$86,667	0.000%	\$0	2	\$0	\$0	Si	\$13,900
2101	CC	1030609825	PICO MARIA							X										230301	25	\$966,700	\$154,700	EPS008	25	\$966,700	\$38,700	CCF21	25	\$966,700	\$38,700	14-7	25	\$966,700	1.044%	\$10,100	25	\$0	\$0	Si	\$242,200
2102	CC	1014208352	PICO YENNIFER							X										230201	30	\$1,402,000	\$224,400	EPS008	30	\$1,402,000	\$56,100	CCF21	30	\$1,402,000	\$56,100	14-7	30	\$1,402,000	1.044%	\$14,700	30	\$0	\$0	Si	\$351,300
2103	CC	1013100898	PINEDA ANGIE							X										230301	30	\$1,160,000	\$185,600	EPS005	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-7	30	\$1,160,000	1.044%	\$12,200	30	\$0	\$0	Si	\$290,600
2104	CC	1024477251	PINEDA DIEGO							X										230201	30	\$1,515,700	\$242,600	EPS017	30	\$1,515,700	\$60,700	CCF21	30	\$1,515,700	\$60,700	14-7	30	\$1,515,700	1.044%	\$15,900	30	\$0	\$0	Si	\$379,900
2105	CC	1020770381	PINEDA ERIKA											X						230301	9	\$409,550	\$65,600	EPS010	9	\$409,550	\$16,400	CCF21	9	\$396,293	\$15,900	14-7	9	\$409,550	0.000%	\$0	9	\$0	\$0	Si	\$97,900
2106	CC	1020770381	PINEDA ERIKA							X										230301	21	\$910,000	\$145,600	EPS010	21	\$910,000	\$36,400	CCF21	21	\$910,000	\$36,400	14-7	21	\$910,000	1.044%	\$9,600	21	\$0	\$0	Si	\$228,000
2107	CC	1000808924	PINEDA FREDDY	X						X										230301	22	\$911,600	\$145,900	EPSC34	22	\$911,600	\$36,500	CCF21	22	\$911,600	\$36,500	14-7	22	\$911,600	1.044%	\$9,600	22	\$0	\$0	Si	\$228,500
2108	CC	1030679774	PINEDA JOHAN	X						X										230301	1	\$52,800	\$8,500	EPS008	1	\$52,800	\$2,200	CCF21	1	\$52,800	\$2,200	14-7	1	\$52,800	1.044%	\$600	1	\$0	\$0	Si	\$13,500
2109	CC	1014262064	PINEDA MONICA											L						230301	1	\$43,333	\$7,000	EPS001	1	\$43,333	\$1,800	CCF21	1	\$43,333	\$1,800	14-7	1	\$43,333	0.000%	\$0	1	\$0	\$0	Si	\$10,600
2110	CC	1014262064	PINEDA MONICA							X										230301	29	\$1,256,700	\$201,100	EPS001	29	\$1,256,700	\$50,300	CCF21	29	\$1,256,700	\$50,300	14-7	29	\$1,256,700	1.044%	\$13,200	29	\$0	\$0	Si	\$314,900
2111	CC	1030604775	PINEDA NATHALI																	230201	30	\$1,300,000	\$208,000	EPS017	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-7	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
2112	CC	71314686	PINEDA RONALD									X								25-14	2	\$77,334	\$12,400	EPS010	2	\$77,334	\$3,100	CCF03	2	\$77,333	\$0	14-7	2	\$77,334	0.000%	\$0	2	\$0	\$0	Si	\$15,500
2113	CC	71314686	PINEDA RONALD						X	X										25-14	28	\$1,700,700	\$272,200	EPS010	28	\$1,700,700	\$68,100	CCF03	28	\$1,700,700	\$68,100	14-7	28	\$1,700,700	1.044%	\$17,800	28	\$0	\$0	Si	\$426,200
2114	CC	1005439959	PINEDA YEFERSON							X										230301	30	\$1,578,700	\$252,600	EPS010	30	\$1,578,700	\$63,200	CCF03	30	\$1,578,700	\$63,200	14-7	30	\$1,578,700	1.044%	\$16,500	30	\$0	\$0	Si	\$395,500
2115	CC	1012432683	PIÑEROS LUISA																	230301	30	\$1,300,000	\$208,000	EPS037	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-7	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
2116	CC	52855040	PINILLA ANGELA							X										230301	30	\$1,365,900	\$218,600	EPS002	30	\$1,365,900	\$54,700	CCF21	30	\$1,365,900	\$54,700	14-7	30	\$1,365,900	1.044%	\$14,300	30	\$0	\$0	Si	\$342,300
2117	CC	1019110418	PINILLA JEIMMY									X								230301	2	\$77,334	\$12,400	EPS008	2	\$77,334	\$3,100	CCF21	2	\$77,333	\$0	14-7	2	\$77,334	0.000%	\$0	2	\$0	\$0	Si	\$15,500
2118	CC	1019110418	PINILLA JEIMMY							X										230301	28	\$1,215,300	\$194,500	EPS008	28	\$1,215,300	\$48,700	CCF21	28	\$1,215,300	\$48,700	14-7	28	\$1,215,300	1.044%	\$12,700	28	\$0	\$0	Si	\$304,600
2119	CC	1032436270	PINILLA JHON																	230201	30	\$5,390,100	\$916,500	EPS005	30	\$5,390,100	\$215,700	CCF21	30	\$5,390,100	\$215,700	14-7	30	\$5,390,100	1.044%	\$56,300	30	\$0	\$0	Si	\$1,404,200
2120	CC	52663944	PINILLOS DIANA								X									231001	1	\$43,333	\$7,000	EPS017	1	\$43,333	\$0	CCF21	1	\$43,333	\$0	14-7	1	\$43,333	0.000%	\$0	1	\$0	\$0	Si	\$7,000

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
2121	CC	52663944	PINILLOS DIANA										X							231001	2	\$77,334	\$12,400	EPS017	2	\$77,334	\$3,100	CCF21	2	\$77,333	\$0	14-7	2	\$77,334	0.000%	\$0	2	\$0	\$0	Si	\$15,500
2122	CC	52663944	PINILLOS DIANA									X								231001	2	\$86,667	\$13,900	EPS017	2	\$86,667	\$0	CCF21	2	\$86,667	\$0	14-7	2	\$86,667	0.000%	\$0	2	\$0	\$0	Si	\$13,900
2123	CC	52663944	PINILLOS DIANA								X									231001	25	\$966,700	\$154,700	EPS017	25	\$966,700	\$38,700	CCF21	25	\$966,700	\$38,700	14-7	25	\$966,700	1.044%	\$10,100	25	\$0	\$0	Si	\$242,200
2124	CC	71826359	PINO FRANCISCO								X									230301	30	\$3,112,900	\$498,100	EPS010	30	\$3,112,900	\$124,600	CCF03	30	\$3,112,900	\$124,600	14-7	30	\$3,112,900	1.044%	\$32,500	30	\$0	\$0	Si	\$779,800
2125	CC	1096239239	PINTO LUIS										X							230301	2	\$77,346	\$12,400	EPS010	2	\$77,346	\$3,100	CCF03	2	\$77,346	\$0	14-7	2	\$77,346	0.000%	\$0	2	\$0	\$0	Si	\$15,500
2126	CC	1096239239	PINTO LUIS								X									230301	28	\$1,823,100	\$291,700	EPS010	28	\$1,823,100	\$73,000	CCF03	28	\$1,823,100	\$73,000	14-7	28	\$1,823,100	1.044%	\$19,100	28	\$0	\$0	Si	\$456,800
2127	CC	1010130660	PINZON ANDRES								X									230301	30	\$1,160,000	\$185,600	EPS005	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-7	30	\$1,160,000	1.044%	\$12,200	30	\$0	\$0	Si	\$290,600
2128	CC	1068930388	PINZON ANGIE								X									230301	30	\$2,380,000	\$380,800	EPS005	30	\$2,380,000	\$95,200	CCF21	30	\$2,380,000	\$95,200	14-7	30	\$2,380,000	1.044%	\$24,900	30	\$0	\$0	Si	\$596,100
2129	CC	1012410064	PINZON EDISON										X							230301	1	\$38,667	\$6,200	EPS008	1	\$38,667	\$1,600	CCF21	1	\$38,667	\$0	14-7	1	\$38,667	0.000%	\$0	1	\$0	\$0	Si	\$7,800
2130	CC	1012410064	PINZON EDISON								X									230301	29	\$1,554,400	\$248,800	EPS008	29	\$1,554,400	\$62,200	CCF21	29	\$1,554,400	\$62,200	14-7	29	\$1,554,400	1.044%	\$16,300	29	\$0	\$0	Si	\$389,500
2131	CC	1016085970	PINZON JULY										X							230301	2	\$77,334	\$12,400	EPS017	2	\$77,334	\$3,100	CCF21	2	\$77,333	\$0	14-7	2	\$77,334	0.000%	\$0	2	\$0	\$0	Si	\$15,500
2132	CC	1016085970	PINZON JULY								X									230301	28	\$1,222,900	\$195,700	EPS017	28	\$1,222,900	\$49,000	CCF21	28	\$1,222,900	\$49,000	14-7	28	\$1,222,900	1.044%	\$12,800	28	\$0	\$0	Si	\$306,500
2133	CC	1032439396	PINZON LEIDY																	230301	30	\$3,500,000	\$560,000	EPS017	30	\$3,500,000	\$140,000	CCF21	30	\$3,500,000	\$140,000	14-7	30	\$3,500,000	1.044%	\$36,600	30	\$0	\$0	Si	\$876,600
2134	CC	1071988089	PINZON YESSICA									X								231001	2	\$86,667	\$13,900	EPS017	2	\$86,667	\$0	CCF21	2	\$86,667	\$0	14-7	2	\$86,667	0.000%	\$0	2	\$0	\$0	Si	\$13,900
2135	CC	1071988089	PINZON YESSICA									X								231001	3	\$130,000	\$20,800	EPS017	3	\$130,000	\$0	CCF21	3	\$130,000	\$0	14-7	3	\$130,000	0.000%	\$0	3	\$0	\$0	Si	\$20,800
2136	CC	1071988089	PINZON YESSICA								X									231001	25	\$966,700	\$154,700	EPS017	25	\$966,700	\$38,700	CCF21	25	\$966,700	\$38,700	14-7	25	\$966,700	1.044%	\$10,100	25	\$0	\$0	Si	\$242,200
2137	CC	1012452509	PIRAGUA WILSON										X							230301	2	\$77,334	\$12,400	EPS008	2	\$77,334	\$3,100	CCF21	2	\$77,333	\$0	14-7	2	\$77,334	0.000%	\$0	2	\$0	\$0	Si	\$15,500
2138	CC	1012452509	PIRAGUA WILSON								X									230301	28	\$1,300,200	\$208,100	EPS008	28	\$1,300,200	\$52,100	CCF21	28	\$1,300,200	\$52,100	14-7	28	\$1,300,200	1.044%	\$13,600	28	\$0	\$0	Si	\$325,900
2139	CC	1019061520	PIRAJAN RODRIGO								X									230301	30	\$1,523,500	\$243,800	EPS008	30	\$1,523,500	\$61,000	CCF21	30	\$1,523,500	\$61,000	14-7	30	\$1,523,500	1.044%	\$16,000	30	\$0	\$0	Si	\$381,800
2140	CC	1023913270	PIZA LORENA																	230301	30	\$1,300,000	\$208,000	EPS017	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-7	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
2141	CC	91158409	PLATA JHON	X							X									230301	10	\$544,400	\$87,200	EPS005	10	\$544,400	\$21,800	CCF21	10	\$544,400	\$21,800	14-7	10	\$544,400	1.044%	\$5,700	10	\$0	\$0	Si	\$136,500
2142	CC	1001096782	PLAZA BRIGIETTE									X								230301	30	\$1,390,000	\$222,400	EPS017	30	\$1,390,000	\$55,600	CCF21	30	\$1,390,000	\$55,600	14-7	30	\$1,390,000	1.044%	\$14,600	30	\$0	\$0	Si	\$348,200
2143	CC	1001118096	PLAZA STEFANIA																	230301	30	\$1,300,000	\$208,000	EPS017	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-7	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
2144	CC	1031152820	POLOCHE ANGY									X								230301	30	\$1,420,000	\$227,200	EPS002	30	\$1,420,000	\$56,800	CCF21	30	\$1,420,000	\$56,800	14-7	30	\$1,420,000	1.044%	\$14,900	30	\$0	\$0	Si	\$355,700
2145	CC	1030661016	PORRAS JOHAN									X								230301	30	\$1,363,400	\$218,200	EPS017	30	\$1,363,400	\$54,600	CCF21	30	\$1,363,400	\$54,600	14-7	30	\$1,363,400	1.044%	\$14,300	30	\$0	\$0	Si	\$341,700
2146	CC	1121948480	PORRAS YENIFER										X							25-14	1	\$38,667	\$6,200	EPS002	1	\$38,667	\$1,600	CCF21	1	\$38,667	\$0	14-7	1	\$38,667	0.000%	\$0	1	\$0	\$0	Si	\$7,800
2147	CC	1121948480	PORRAS YENIFER									X								25-14	2	\$86,667	\$13,900	EPS002	2	\$86,667	\$0	CCF21	2	\$86,667	\$0	14-7	2	\$86,667	0.000%	\$0	2	\$0	\$0	Si	\$13,900
2148	CC	1121948480	PORRAS YENIFER								X									25-14	27	\$1,044,000	\$167,100	EPS002	27	\$1,044,000	\$41,800	CCF21	27	\$1,044,000	\$41,800	14-7	27	\$1,044,000	1.044%	\$10,900	27	\$0	\$0	Si	\$261,600
2149	CC	1233496162	PORTELA JUAN									X								230301	2	\$86,667	\$13,900	EPS002	2	\$86,667	\$0	CCF21	2	\$86,667	\$0	14-7	2	\$86,667	0.000%	\$0	2	\$0	\$0	Si	\$13,900
2150	CC	1233496162	PORTELA JUAN								X									230301	28	\$1,082,700	\$173,300	EPS002	28	\$1,082,700	\$43,400	CCF21	28	\$1,082,700	\$43,400	14-7	28	\$1,082,700	1.044%	\$11,400	28	\$0	\$0	Si	\$271,500
2151	CC	1143368906	PORTICKE YAKELIN										X							230301	2	\$77,334	\$12,400	EPS010	2	\$77,334	\$3,100	CCF21	2	\$77,333	\$0	14-7	2	\$77,334	0.000%	\$0	2	\$0	\$0	Si	\$15,500
2152	CC	1143368906	PORTICKE YAKELIN										X							230301	2	\$77,334	\$12,400	EPS010	2	\$77,334	\$3,100	CCF21	2	\$77,333	\$0	14-7	2	\$77,334	0.000%	\$0	2	\$0	\$0	Si	\$15,500
2153	CC	1143368906	PORTICKE YAKELIN								X									230301	26	\$1,126,700	\$180,300	EPS010	26	\$1,126,700	\$45,100	CCF21	26	\$1,126,700	\$45,100	14-7	26	\$1,126,700	1.044%	\$11,800	26	\$0	\$0	Si	\$282,300
2154	CC	1085303026	PORTILLO ALEX								X									230301	30	\$1,412,500	\$226,000	EPS037	30	\$1,412,500	\$56,500	CCF35	30	\$1,412,500	\$56,500	14-7	30	\$1,412,500	1.044%	\$14,800	30	\$0	\$0	Si	\$353,800
2155	CC	1035438752	POSADA MARIA	X							X									230301	11	\$660,000	\$105,600	EPS037	11	\$660,000	\$26,400	CCF03	11	\$660,000	\$26,400	14-7	11	\$660,000	1.044%	\$6,900	11	\$0	\$0	Si	\$165,300
2156	CC	1022402585	POVEDA CAROLINA								X									231001	30	\$1,280,000	\$204,800	EPS002	30	\$1,280,000	\$51,200	CCF21	30	\$1,280,000	\$51,200	14-7	30	\$1,280,000	1.044%	\$13,400	30	\$0	\$0	Si	\$320,600
2157	CC	1072644160	POVEDA WILSON											X						230301	1	\$220,000	\$37,400	EPS008	1	\$220,000	\$8,800	CCF21	1	\$235,833	\$9,500	14-7	1	\$220,000	0.000%	\$0	1	\$0	\$0	Si	\$55,700

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
2158	CC	1072644160									X									230301	29	\$6,380,000	\$1,084,600	EPS008	29	\$6,380,000	\$255,200	CCF21	29	\$6,380,000	\$255,200	14-7	29	\$6,380,000	1.044%	\$66,700	29	\$0	\$0	Si	\$1,661,700
2159	CC	1018473829										X								230201	2	\$77,334	\$12,400	EPS010	2	\$77,334	\$3,100	CCF21	2	\$77,333	\$0	14-7	2	\$77,334	0.000%	\$0	2	\$0	\$0	Si	\$15,500
2160	CC	1018473829										X								230201	2	\$77,334	\$12,400	EPS010	2	\$77,334	\$3,100	CCF21	2	\$77,333	\$0	14-7	2	\$77,334	0.000%	\$0	2	\$0	\$0	Si	\$15,500
2161	CC	1018473829										X								230201	3	\$116,000	\$18,600	EPS010	3	\$116,000	\$4,700	CCF21	3	\$116,000	\$0	14-7	3	\$116,000	0.000%	\$0	3	\$0	\$0	Si	\$23,300
2162	CC	1018473829									X									230201	23	\$1,089,600	\$174,400	EPS010	23	\$1,089,600	\$43,600	CCF21	23	\$1,089,600	\$43,600	14-7	23	\$1,089,600	1.044%	\$11,400	23	\$0	\$0	Si	\$273,000
2163	CC	1023006222																		230301	30	\$1,300,000	\$208,000	EPS008	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-7	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
2164	CC	1010185788									X									25-14	30	\$8,933,400	\$1,518,800	EPS017	30	\$8,933,400	\$357,400	CCF21	30	\$8,933,400	\$357,400	14-7	30	\$8,933,400	1.044%	\$93,300	30	\$0	\$0	Si	\$2,326,900
2165	CC	1146443086									X									230201	30	\$2,247,000	\$359,600	EPS010	30	\$2,247,000	\$89,900	CCF03	30	\$2,247,000	\$89,900	14-7	30	\$2,247,000	1.044%	\$23,500	30	\$0	\$0	Si	\$562,900
2166	CC	29111789												L						25-14	1	\$73,333	\$11,800	EPS010	1	\$73,333	\$3,000	CCF56	1	\$73,333	\$3,000	14-7	1	\$73,333	0.000%	\$0	1	\$0	\$0	Si	\$17,800
2167	CC	29111789									X									25-14	29	\$2,306,700	\$369,100	EPS010	29	\$2,306,700	\$92,300	CCF56	29	\$2,306,700	\$92,300	14-7	29	\$2,306,700	1.044%	\$24,100	29	\$0	\$0	Si	\$577,800
2168	CC	1022927471										X								230301	2	\$77,334	\$12,400	EPS010	2	\$77,334	\$3,100	CCF21	2	\$77,333	\$0	14-7	2	\$77,334	0.000%	\$0	2	\$0	\$0	Si	\$15,500
2169	CC	1022927471									X									230301	28	\$1,213,400	\$194,200	EPS010	28	\$1,213,400	\$48,600	CCF21	28	\$1,213,400	\$48,600	14-7	28	\$1,213,400	1.044%	\$12,700	28	\$0	\$0	Si	\$304,100
2170	CC	1023880497									X									230201	30	\$1,429,500	\$228,800	EPS005	30	\$1,429,500	\$57,200	CCF21	30	\$1,429,500	\$57,200	14-7	30	\$1,429,500	1.044%	\$15,000	30	\$0	\$0	Si	\$358,200
2171	CC	79572011																		25-14	30	\$8,500,000	\$1,445,000	EPS001	30	\$8,500,000	\$340,000	CCF21	30	\$8,500,000	\$340,000	14-7	30	\$8,500,000	1.044%	\$88,800	30	\$0	\$0	Si	\$2,213,800
2172	CC	52377959												X						231001	11	\$1,633,500	\$261,400	EPS010	11	\$1,633,500	\$65,400	CCF21	11	\$1,775,333	\$71,100	14-7	11	\$1,633,500	0.000%	\$0	11	\$0	\$0	Si	\$397,900
2173	CC	52377959									X									231001	19	\$3,004,900	\$480,800	EPS010	19	\$3,004,900	\$120,200	CCF21	19	\$3,004,900	\$120,200	14-7	19	\$3,004,900	1.044%	\$31,400	19	\$0	\$0	Si	\$752,600
2174	CC	1014305483									X									230201	30	\$1,472,600	\$235,700	EPS005	30	\$1,472,600	\$59,000	CCF21	30	\$1,472,600	\$59,000	14-7	30	\$1,472,600	1.044%	\$15,400	30	\$0	\$0	Si	\$369,100
2175	CC	52007367																		25-14	30	\$4,800,000	\$816,000	EPS008	30	\$4,800,000	\$192,000	CCF21	30	\$4,800,000	\$192,000	14-7	30	\$4,800,000	1.044%	\$50,200	30	\$0	\$0	Si	\$1,250,200
2176	CC	1018489557									X									230301	30	\$1,249,700	\$200,000	EPS005	30	\$1,249,700	\$50,000	CCF21	30	\$1,249,700	\$50,000	14-7	30	\$1,249,700	1.044%	\$13,100	30	\$0	\$0	Si	\$313,100
2177	CC	1001217096																		230201	30	\$4,520,000	\$723,200	EPS017	30	\$4,520,000	\$180,800	CCF21	30	\$4,520,000	\$180,800	14-7	30	\$4,520,000	1.044%	\$47,200	30	\$0	\$0	Si	\$1,132,000
2178	CC	1193550093										X								230201	1	\$38,667	\$6,200	EPS002	1	\$38,667	\$1,600	CCF21	1	\$38,667	\$0	14-7	1	\$38,667	0.000%	\$0	1	\$0	\$0	Si	\$7,800
2179	CC	1193550093									X									230201	29	\$1,121,400	\$179,500	EPS002	29	\$1,121,400	\$44,900	CCF21	29	\$1,121,400	\$44,900	14-7	29	\$1,121,400	1.044%	\$11,800	29	\$0	\$0	Si	\$281,100
2180	CC	1016032829																		231001	30	\$1,300,000	\$208,000	EPS017	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-7	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
2181	CC	1012418173																		230301	30	\$1,600,000	\$256,000	EPS005	30	\$1,600,000	\$64,000	CCF21	30	\$1,600,000	\$64,000	14-7	30	\$1,600,000	1.044%	\$16,800	30	\$0	\$0	Si	\$400,800
2182	CC	1015460684																		25-14	30	\$2,400,000	\$384,000	EPS008	30	\$2,400,000	\$96,000	CCF21	30	\$2,400,000	\$96,000	14-7	30	\$2,400,000	1.044%	\$25,100	30	\$0	\$0	Si	\$601,100
2183	PT	4164438									X									230301	30	\$1,361,200	\$217,800	EPS002	30	\$1,361,200	\$54,500	CCF21	30	\$1,361,200	\$54,500	14-7	30	\$1,361,200	1.044%	\$14,300	30	\$0	\$0	Si	\$341,100
2184	CC	52494591									X									230301	30	\$1,420,000	\$227,200	EPS002	30	\$1,420,000	\$56,800	CCF21	30	\$1,420,000	\$56,800	14-7	30	\$1,420,000	1.044%	\$14,900	30	\$0	\$0	Si	\$355,700
2185	CC	1030618598																		25-14	30	\$1,300,000	\$208,000	EPS017	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-7	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
2186	CC	1036648465									X									230201	30	\$2,336,900	\$374,000	EPS010	30	\$2,336,900	\$93,500	CCF03	30	\$2,336,900	\$93,500	14-7	30	\$2,336,900	1.044%	\$24,400	30	\$0	\$0	Si	\$585,400
2187	CC	1039453387										X								230301	2	\$77,334	\$12,400	EPS010	2	\$77,334	\$3,100	CCF03	2	\$77,333	\$0	14-7	2	\$77,334	0.000%	\$0	2	\$0	\$0	Si	\$15,500
2188	CC	1039453387									X									230301	28	\$1,213,400	\$194,200	EPS010	28	\$1,213,400	\$48,600	CCF03	28	\$1,213,400	\$48,600	14-7	28	\$1,213,400	1.044%	\$12,700	28	\$0	\$0	Si	\$304,100
2189	CC	1015471320									X									230301	30	\$1,428,700	\$228,600	EPS002	30	\$1,428,700	\$57,200	CCF21	30	\$1,428,700	\$57,200	14-7	30	\$1,428,700	1.044%	\$15,000	30	\$0	\$0	Si	\$358,000
2190	CC	1007699194										X								230301	1	\$38,667	\$6,200	EPS017	1	\$38,667	\$1,600	CCF21	1	\$38,667	\$0	14-7	1	\$38,667	0.000%	\$0	1	\$0	\$0	Si	\$7,800
2191	CC	1007699194									X									230301	29	\$1,324,100	\$211,900	EPS017	29	\$1,324,100	\$53,000	CCF21	29	\$1,324,100	\$53,000	14-7	29	\$1,324,100	1.044%	\$13,900	29	\$0	\$0	Si	\$331,800
2192	CC	1118564280																		230301	30	\$1,300,000	\$208,000	EPS008	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-7	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
2193	CC	79735256										X								230301	1	\$38,667	\$6,200	EPS002	1	\$38,667	\$1,600	CCF21	1	\$38,667	\$0	14-7	1	\$38,667	0.000%	\$0	1	\$0	\$0	Si	\$7,800
2194	CC	79735256										X								230301	1	\$38,667	\$6,200	EPS002	1	\$38,667	\$1,600	CCF21	1	\$38,667	\$0	14-7	1	\$38,667	0.000%	\$0	1	\$0	\$0	Si	\$7,800
2195	CC	79735256										X								230301	1	\$38,667	\$6,200	EPS002	1	\$38,667	\$1,600	CCF21	1	\$38,667	\$0	14-7	1	\$38,667	0.000%	\$0	1	\$0	\$0	Si	\$7,800

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
2196	CC	79735256	PULIDO JOSE										X							230301	2	\$77,334	\$12,400	EPS002	2	\$77,334	\$3,100	CCF21	2	\$77,333	\$0	14-7	2	\$77,334	0.000%	\$0	2	\$0	\$0	Si	\$15,500
2197	CC	79735256	PULIDO JOSE								X									230301	25	\$1,162,500	\$186,000	EPS002	25	\$1,162,500	\$46,500	CCF21	25	\$1,162,500	\$46,500	14-7	25	\$1,162,500	1.044%	\$12,200	25	\$0	\$0	Si	\$291,200
2198	CC	1022378417	PULIDO JULIAN									X								230301	3	\$130,000	\$20,800	EPS017	3	\$130,000	\$0	CCF21	3	\$130,000	\$0	14-7	3	\$130,000	0.000%	\$0	3	\$0	\$0	Si	\$20,800
2199	CC	1022378417	PULIDO JULIAN								X									230301	27	\$1,044,000	\$167,100	EPS017	27	\$1,044,000	\$41,800	CCF21	27	\$1,044,000	\$41,800	14-7	27	\$1,044,000	1.044%	\$10,900	27	\$0	\$0	Si	\$261,600
2200	CC	80034123	PULIDO RAY								X									230901	30	\$6,387,400	\$1,086,000	EPS008	30	\$6,387,400	\$255,500	CCF21	30	\$6,387,400	\$255,500	14-7	30	\$6,387,400	1.044%	\$66,700	30	\$0	\$0	Si	\$1,663,700
2201	CC	52754970	PULIDO SANDRA								X									230301	30	\$1,280,000	\$204,800	EPS005	30	\$1,280,000	\$51,200	CCF21	30	\$1,280,000	\$51,200	14-7	30	\$1,280,000	1.044%	\$13,400	30	\$0	\$0	Si	\$320,600
2202	CC	1031174435	PUMBA ROCIO								X									230301	30	\$1,450,000	\$232,000	EPS008	30	\$1,450,000	\$58,000	CCF21	30	\$1,450,000	\$58,000	14-7	30	\$1,450,000	1.044%	\$15,200	30	\$0	\$0	Si	\$363,200
2203	CC	1128265335	QUESADA ANGIE								X									230301	30	\$1,412,500	\$226,000	EPS005	30	\$1,412,500	\$56,500	CCF29	30	\$1,412,500	\$56,500	14-7	30	\$1,412,500	1.044%	\$14,800	30	\$0	\$0	Si	\$353,800
2204	CC	1031163916	QUINCHE LIZETH										X							230201	1	\$38,667	\$6,200	EPS005	1	\$38,667	\$1,600	CCF21	1	\$38,667	\$0	14-7	1	\$38,667	0.000%	\$0	1	\$0	\$0	Si	\$7,800
2205	CC	1031163916	QUINCHE LIZETH										X							230201	2	\$77,334	\$12,400	EPS005	2	\$77,334	\$3,100	CCF21	2	\$77,333	\$0	14-7	2	\$77,334	0.000%	\$0	2	\$0	\$0	Si	\$15,500
2206	CC	1031163916	QUINCHE LIZETH								X									230201	27	\$1,170,000	\$187,200	EPS005	27	\$1,170,000	\$46,800	CCF21	27	\$1,170,000	\$46,800	14-7	27	\$1,170,000	1.044%	\$12,300	27	\$0	\$0	Si	\$293,100
2207	CC	1025141102	QUINCHE SERGIO	X							X									230301	1	\$43,400	\$7,000	EPS017	1	\$43,400	\$1,800	CCF21	1	\$43,400	\$1,800	14-7	1	\$43,400	1.044%	\$500	1	\$0	\$0	Si	\$11,100
2208	CC	1025141102	QUINCHE SERGIO										X							230301	2	\$77,334	\$12,400	EPS017	2	\$77,334	\$3,100	CCF21	2	\$77,333	\$0	14-7	2	\$77,334	0.000%	\$0	2	\$0	\$0	Si	\$15,500
2209	CC	1014235063	QUINCHE XIMENA	X							X									230201	1	\$43,400	\$7,000	EPS005	1	\$43,400	\$1,800	CCF21	1	\$43,400	\$1,800	14-7	1	\$43,400	1.044%	\$500	1	\$0	\$0	Si	\$11,100
2210	CC	1013646221	QUIÑONES EDGAR								X									231001	30	\$1,702,000	\$272,400	EPS017	30	\$1,702,000	\$68,100	CCF21	30	\$1,702,000	\$68,100	14-7	30	\$1,702,000	1.044%	\$17,800	30	\$0	\$0	Si	\$426,400
2211	CC	1016060579	QUIÑONES FRANCY										X							230301	2	\$77,334	\$12,400	EPS005	2	\$77,334	\$3,100	CCF21	2	\$77,333	\$0	14-7	2	\$77,334	0.000%	\$0	2	\$0	\$0	Si	\$15,500
2212	CC	1016060579	QUIÑONES FRANCY								X									230301	28	\$1,213,400	\$194,200	EPS005	28	\$1,213,400	\$48,600	CCF21	28	\$1,213,400	\$48,600	14-7	28	\$1,213,400	1.044%	\$12,700	28	\$0	\$0	Si	\$304,100
2213	CC	1031175743	QUIÑONES JANER	X							X									230301	14	\$580,100	\$92,900	EPS010	14	\$580,100	\$23,300	CCF21	14	\$580,100	\$23,300	14-7	14	\$580,100	1.044%	\$6,100	14	\$0	\$0	Si	\$145,600
2214	CC	1016020361	QUIÑONES LEIDY																	230301	30	\$1,300,000	\$208,000	EPS005	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-7	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
2215	CC	1127206096	QUIÑONES MICHAEL								X									230301	30	\$1,383,000	\$221,300	EPS005	30	\$1,383,000	\$55,400	CCF21	30	\$1,383,000	\$55,400	14-7	30	\$1,383,000	1.044%	\$14,500	30	\$0	\$0	Si	\$346,600
2216	CC	59683536	QUIÑONES RUTH																	230201	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-7	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
2217	CC	52261637	QUIÑONES SANDRA										X							230301	2	\$77,334	\$12,400	EPS017	2	\$77,334	\$3,100	CCF21	2	\$77,333	\$0	14-7	2	\$77,334	0.000%	\$0	2	\$0	\$0	Si	\$15,500
2218	CC	52261637	QUIÑONES SANDRA								X									230301	28	\$1,213,400	\$194,200	EPS017	28	\$1,213,400	\$48,600	CCF21	28	\$1,213,400	\$48,600	14-7	28	\$1,213,400	1.044%	\$12,700	28	\$0	\$0	Si	\$304,100
2219	CC	1093743133	QUIÑONES SINDY									X								230301	13	\$502,667	\$80,500	EPS041	13	\$502,667	\$0	CCF21	13	\$502,667	\$0	14-7	13	\$502,667	0.000%	\$0	13	\$0	\$0	Si	\$80,500
2220	CC	1093743133	QUIÑONES SINDY								X									230301	17	\$657,400	\$105,200	EPS041	17	\$657,400	\$26,300	CCF21	17	\$657,400	\$26,300	14-7	17	\$657,400	1.044%	\$6,900	17	\$0	\$0	Si	\$164,700
2221	CC	1024533946	QUIÑONES YESICA																	230201	30	\$1,300,000	\$208,000	EPS008	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-7	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
2222	CC	1013636586	QUINTANA ANDRES																	230201	30	\$1,649,000	\$263,900	EPS008	30	\$1,649,000	\$66,000	CCF21	30	\$1,649,000	\$66,000	14-7	30	\$1,649,000	1.044%	\$17,300	30	\$0	\$0	Si	\$413,200
2223	PT	2193944	QUINTANA JOSE								X									230201	30	\$2,115,700	\$338,600	EPS010	30	\$2,115,700	\$84,700	CCF03	30	\$2,115,700	\$84,700	14-7	30	\$2,115,700	1.044%	\$22,100	30	\$0	\$0	Si	\$530,100
2224	CC	39789738	QUINTERO ALBA								X									25-14	30	\$1,498,800	\$239,900	EPS017	30	\$1,498,800	\$60,000	CCF21	30	\$1,498,800	\$60,000	14-7	30	\$1,498,800	1.044%	\$15,700	30	\$0	\$0	Si	\$375,600
2225	CC	1010760556	QUINTERO ANGIE										X							230301	2	\$77,334	\$12,400	EPS008	2	\$77,334	\$3,100	CCF21	2	\$77,333	\$0	14-7	2	\$77,334	0.000%	\$0	2	\$0	\$0	Si	\$15,500
2226	CC	1010760556	QUINTERO ANGIE									X								230301	2	\$86,667	\$13,900	EPS008	2	\$86,667	\$0	CCF21	2	\$86,667	\$0	14-7	2	\$86,667	0.000%	\$0	2	\$0	\$0	Si	\$13,900
2227	CC	1010760556	QUINTERO ANGIE								X									230301	26	\$1,005,400	\$160,900	EPS008	26	\$1,005,400	\$40,300	CCF21	26	\$1,005,400	\$40,300	14-7	26	\$1,005,400	1.044%	\$10,500	26	\$0	\$0	Si	\$252,000
2228	CC	80467370	QUINTERO FREDY																	25-14	30	\$1,500,000	\$240,000	EPS005	30	\$1,500,000	\$60,000	CCF21	30	\$1,500,000	\$60,000	14-7	30	\$1,500,000	1.044%	\$15,700	30	\$0	\$0	Si	\$375,700
2229	CC	1014261225	QUINTERO HENRY	X																230301	1	\$43,334	\$7,000	EPS005	1	\$43,334	\$1,800	CCF21	1	\$38,667	\$1,600	14-7	1	\$43,334	1.044%	\$500	1	\$0	\$0	Si	\$10,900
2230	CC	15372229	QUINTERO JOSE										X							230201	2	\$77,346	\$12,400	EPS010	2	\$77,346	\$3,100	CCF03	2	\$77,346	\$0	14-7	2	\$77,346	0.000%	\$0	2	\$0	\$0	Si	\$15,500
2231	CC	15372229	QUINTERO JOSE								X									230201	28	\$2,183,300	\$349,400	EPS010	28	\$2,183,300	\$87,400	CCF03	28	\$2,183,300	\$87,400	14-7	28	\$2,183,300	1.044%	\$22,800	28	\$0	\$0	Si	\$547,000
2232	CC	1007333969	QUINTERO KEREN								X									230201	30	\$1,525,700	\$244,200	EPS008	30	\$1,525,700	\$61,100	CCF21	30	\$1,525,700	\$61,100	14-7	30	\$1,525,700	1.044%	\$16,000	30	\$0	\$0	Si	\$382,400

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
2233	CC	1192791463									X									230301	30	\$1,795,100	\$287,300	EPS010	30	\$1,795,100	\$71,900	CCF03	30	\$1,795,100	\$71,900	14-7	30	\$1,795,100	1.044%	\$18,800	30	\$0	\$0	Si	\$449,900
2234	CC	1019103222																		230301	30	\$1,300,000	\$208,000	EPS010	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-7	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
2235	CC	79368745									X									25-14	30	\$1,450,000	\$232,000	EPS008	30	\$1,450,000	\$58,000	CCF21	30	\$1,450,000	\$58,000	14-7	30	\$1,450,000	1.044%	\$15,200	30	\$0	\$0	Si	\$363,200
2236	CC	1000283627											X							230201	2	\$77,334	\$12,400	EPS017	2	\$77,334	\$3,100	CCF21	2	\$77,333	\$0	14-7	2	\$77,334	0.000%	\$0	2	\$0	\$0	Si	\$15,500
2237	CC	1000283627									X									230201	28	\$1,213,400	\$194,200	EPS017	28	\$1,213,400	\$48,600	CCF21	28	\$1,213,400	\$48,600	14-7	28	\$1,213,400	1.044%	\$12,700	28	\$0	\$0	Si	\$304,100
2238	CC	70421596									X									230201	30	\$1,864,600	\$298,400	EPS010	30	\$1,864,600	\$74,600	CCF03	30	\$1,864,600	\$74,600	14-7	30	\$1,864,600	1.044%	\$19,500	30	\$0	\$0	Si	\$467,100
2239	CC	1023932395																		231001	30	\$1,300,000	\$208,000	EPS005	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-7	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
2240	CC	1001061002									X									230301	30	\$1,272,000	\$203,600	EPS008	30	\$1,272,000	\$50,900	CCF21	30	\$1,272,000	\$50,900	14-7	30	\$1,272,000	1.044%	\$13,300	30	\$0	\$0	Si	\$318,700
2241	CC	1000348811									X									230301	30	\$1,435,700	\$229,800	EPS017	30	\$1,435,700	\$57,500	CCF21	30	\$1,435,700	\$57,500	14-7	30	\$1,435,700	1.044%	\$15,000	30	\$0	\$0	Si	\$359,800
2242	CC	1015998999	X																		0	\$0	\$0	EPS008	27	\$1,044,000	\$130,500		0	\$0	\$0	14-7	27	\$1,044,000	1.044%	\$10,900	0	\$0	\$0	No	\$141,400
2243	CC	1022346526																		230301	30	\$4,000,000	\$640,000	EPS017	30	\$4,000,000	\$160,000	CCF21	30	\$4,000,000	\$160,000	14-7	30	\$4,000,000	1.044%	\$41,800	30	\$0	\$0	Si	\$1,001,800
2244	CC	80038832									X									230301	30	\$7,291,700	\$1,239,700	EPS002	30	\$7,291,700	\$291,700	CCF21	30	\$7,291,700	\$291,700	14-7	30	\$7,291,700	1.044%	\$76,200	30	\$0	\$0	Si	\$1,899,300
2245	CC	1017260137																		230201	30	\$1,491,600	\$238,700	EPS010	30	\$1,491,600	\$59,700	CCF03	30	\$1,491,600	\$59,700	14-7	30	\$1,491,600	1.044%	\$15,600	30	\$0	\$0	Si	\$373,700
2246	CC	1102825628											X							230201	2	\$77,334	\$12,400	EPS037	2	\$77,334	\$3,100	CCF21	2	\$77,333	\$0	14-7	2	\$77,334	0.000%	\$0	2	\$0	\$0	Si	\$15,500
2247	CC	1102825628											X							230201	2	\$77,334	\$12,400	EPS037	2	\$77,334	\$3,100	CCF21	2	\$77,333	\$0	14-7	2	\$77,334	0.000%	\$0	2	\$0	\$0	Si	\$15,500
2248	CC	1102825628											X							230201	2	\$77,334	\$12,400	EPS037	2	\$77,334	\$3,100	CCF21	2	\$77,333	\$0	14-7	2	\$77,334	0.000%	\$0	2	\$0	\$0	Si	\$15,500
2249	CC	1102825628											X							230201	2	\$77,334	\$12,400	EPS037	2	\$77,334	\$3,100	CCF21	2	\$77,333	\$0	14-7	2	\$77,334	0.000%	\$0	2	\$0	\$0	Si	\$15,500
2250	CC	1102825628											X							230201	1	\$154,668	\$24,800	EPS037	1	\$154,668	\$6,200	CCF21	1	\$154,668	\$0	14-7	1	\$154,668	0.000%	\$0	1	\$0	\$0	Si	\$31,000
2251	CC	1102825628											X							230201	1	\$154,668	\$24,800	EPS037	1	\$154,668	\$6,200	CCF21	1	\$154,668	\$0	14-7	1	\$154,668	0.000%	\$0	1	\$0	\$0	Si	\$31,000
2252	CC	1102825628											X							230201	1	\$154,668	\$24,800	EPS037	1	\$154,668	\$6,200	CCF21	1	\$154,668	\$0	14-7	1	\$154,668	0.000%	\$0	1	\$0	\$0	Si	\$31,000
2253	CC	1102825628											X							230201	1	\$154,668	\$24,800	EPS037	1	\$154,668	\$6,200	CCF21	1	\$154,668	\$0	14-7	1	\$154,668	0.000%	\$0	1	\$0	\$0	Si	\$31,000
2254	CC	1102825628									X									230201	18	\$780,000	\$124,800	EPS037	18	\$780,000	\$31,200	CCF21	18	\$780,000	\$31,200	14-7	18	\$780,000	1.044%	\$8,200	18	\$0	\$0	Si	\$195,400
2255	CC	1000351184									X									230201	30	\$1,160,000	\$185,600	EPS037	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-7	30	\$1,160,000	1.044%	\$12,200	30	\$0	\$0	Si	\$290,600
2256	CC	1013652690										X								230201	1	\$38,667	\$6,200	EPS008	1	\$38,667	\$1,600	CCF21	1	\$38,667	\$0	14-7	1	\$38,667	0.000%	\$0	1	\$0	\$0	Si	\$7,800
2257	CC	1013652690										X								230201	2	\$77,334	\$12,400	EPS008	2	\$77,334	\$3,100	CCF21	2	\$77,333	\$0	14-7	2	\$77,334	0.000%	\$0	2	\$0	\$0	Si	\$15,500
2258	CC	1013652690									X									230201	14	\$541,400	\$86,700	EPS008	14	\$541,400	\$21,700	CCF21	14	\$541,400	\$21,700	14-7	14	\$541,400	1.044%	\$5,700	14	\$0	\$0	Si	\$135,800
2259	CC	1013652690										X								230201	13	\$563,333	\$90,200	EPS008	13	\$563,333	\$0	CCF21	13	\$563,333	\$0	14-7	13	\$563,333	0.000%	\$0	13	\$0	\$0	Si	\$90,200
2260	CC	1010049277												L						25-14	1	\$40,000	\$6,400	EPS005	1	\$40,000	\$1,600	CCF21	1	\$40,000	\$1,600	14-7	1	\$40,000	0.000%	\$0	1	\$0	\$0	Si	\$9,600
2261	CC	1010049277									X									25-14	29	\$1,460,000	\$233,600	EPS005	29	\$1,460,000	\$58,400	CCF21	29	\$1,460,000	\$58,400	14-7	29	\$1,460,000	1.044%	\$15,300	29	\$0	\$0	Si	\$365,700
2262	CC	1030688118																		230201	30	\$1,435,600	\$229,700	EPS008	30	\$1,435,600	\$57,500	CCF21	30	\$1,435,600	\$57,500	14-7	30	\$1,435,600	1.044%	\$15,000	30	\$0	\$0	Si	\$359,700
2263	CC	1045716732									X									230301	30	\$1,412,500	\$226,000	ESSC07	30	\$1,412,500	\$56,500	CCF07	30	\$1,412,500	\$56,500	14-7	30	\$1,412,500	1.044%	\$14,800	30	\$0	\$0	Si	\$353,800
2264	CC	79807692									X									230301	30	\$1,319,000	\$211,100	EPS002	30	\$1,319,000	\$52,800	CCF21	30	\$1,319,000	\$52,800	14-7	30	\$1,319,000	1.044%	\$13,800	30	\$0	\$0	Si	\$330,500
2265	CC	1032366329																		230201	30	\$1,300,000	\$208,000	EPS010	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-7	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
2266	CC	1019105978																		231001	30	\$1,300,000	\$208,000	EPS017	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-7	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
2267	CC	1034307933										X								230201	1	\$38,667	\$6,200	EPS005	1	\$38,667	\$1,600	CCF21	1	\$38,667	\$0	14-7	1	\$38,667	0.000%	\$0	1	\$0	\$0	Si	\$7,800
2268	CC	1034307933										X								230201	1	\$38,667	\$6,200	EPS005	1	\$38,667	\$1,600	CCF21	1	\$38,667	\$0	14-7	1	\$38,667	0.000%	\$0	1	\$0	\$0	Si	\$7,800
2269	CC	1034307933										X								230201	1	\$38,667	\$6,200	EPS005	1	\$38,667	\$1,600	CCF21	1	\$38,667	\$0	14-7	1	\$38,667	0.000%	\$0	1	\$0	\$0	Si	\$7,800

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
2270	CC	1034307933											X							230201	2	\$77,334	\$12,400	EPS005	2	\$77,334	\$3,100	CCF21	2	\$77,333	\$0	14-7	2	\$77,334	0.000%	\$0	2	\$0	\$0	Si	\$15,500
2271	CC	1034307933									X									230201	25	\$1,395,600	\$223,300	EPS005	25	\$1,395,600	\$55,900	CCF21	25	\$1,395,600	\$55,900	14-7	25	\$1,395,600	1.044%	\$14,600	25	\$0	\$0	Si	\$349,700
2272	CC	1000941259								X										230301	30	\$1,465,000	\$234,400	EPS008	30	\$1,465,000	\$58,600	CCF21	30	\$1,465,000	\$58,600	14-7	30	\$1,465,000	1.044%	\$15,300	30	\$0	\$0	Si	\$366,900
2273	CC	79357615																		25-14	30	\$8,000,000	\$1,360,000	EPS017	30	\$8,000,000	\$320,000	CCF21	30	\$8,000,000	\$320,000	14-7	30	\$8,000,000	1.044%	\$83,600	30	\$0	\$0	Si	\$2,083,600
2274	CC	91523366																		25-14	30	\$1,300,000	\$208,000	EPS037	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-7	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
2275	CC	1002495082											X							230301	1	\$38,667	\$6,200	EPS017	1	\$38,667	\$1,600	CCF21	1	\$38,667	\$0	14-7	1	\$38,667	0.000%	\$0	1	\$0	\$0	Si	\$7,800
2276	CC	1002495082											X							230301	2	\$77,334	\$12,400	EPS017	2	\$77,334	\$3,100	CCF21	2	\$77,333	\$0	14-7	2	\$77,334	0.000%	\$0	2	\$0	\$0	Si	\$15,500
2277	CC	1002495082											X							230301	2	\$86,667	\$13,900	EPS017	2	\$86,667	\$0	CCF21	2	\$86,667	\$0	14-7	2	\$86,667	0.000%	\$0	2	\$0	\$0	Si	\$13,900
2278	CC	1002495082									X									230301	25	\$966,700	\$154,700	EPS017	25	\$966,700	\$38,700	CCF21	25	\$966,700	\$38,700	14-7	25	\$966,700	1.044%	\$10,100	25	\$0	\$0	Si	\$242,200
2279	CC	1023036693											X							230301	2	\$77,334	\$12,400	EPS008	2	\$77,334	\$3,100	CCF21	2	\$77,333	\$0	14-7	2	\$77,334	0.000%	\$0	2	\$0	\$0	Si	\$15,500
2280	CC	1023036693									X									230301	28	\$1,213,400	\$194,200	EPS008	28	\$1,213,400	\$48,600	CCF21	28	\$1,213,400	\$48,600	14-7	28	\$1,213,400	1.044%	\$12,700	28	\$0	\$0	Si	\$304,100
2281	CC	1000019718																		25-14	30	\$1,600,000	\$256,000	EPS005	30	\$1,600,000	\$64,000	CCF21	30	\$1,600,000	\$64,000	14-7	30	\$1,600,000	1.044%	\$16,800	30	\$0	\$0	Si	\$400,800
2282	CC	1000217759	X								X									230301	4	\$173,400	\$27,800	EPS037	4	\$173,400	\$7,000	CCF21	4	\$173,400	\$7,000	14-7	4	\$173,400	1.044%	\$1,900	4	\$0	\$0	Si	\$43,700
2283	CC	1233905599									X									25-14	30	\$1,865,700	\$298,600	EPS005	30	\$1,865,700	\$74,700	CCF21	30	\$1,865,700	\$74,700	14-7	30	\$1,865,700	1.044%	\$19,500	30	\$0	\$0	Si	\$467,500
2284	CC	1007475077																		230301	30	\$1,300,000	\$208,000	EPS005	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-7	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
2285	CC	1051336293											X							231001	1	\$38,667	\$6,200	EPS002	1	\$38,667	\$1,600	CCF21	1	\$38,667	\$0	14-7	1	\$38,667	0.000%	\$0	1	\$0	\$0	Si	\$7,800
2286	CC	1051336293									X									231001	29	\$1,256,700	\$201,100	EPS002	29	\$1,256,700	\$50,300	CCF21	29	\$1,256,700	\$50,300	14-7	29	\$1,256,700	1.044%	\$13,200	29	\$0	\$0	Si	\$314,900
2287	CC	1067934718											X							230301	2	\$77,346	\$12,400	EPS010	2	\$77,346	\$3,100	CCF03	2	\$77,346	\$0	14-7	2	\$77,346	0.000%	\$0	2	\$0	\$0	Si	\$15,500
2288	CC	1067934718									X									230301	28	\$2,177,400	\$348,400	EPS010	28	\$2,177,400	\$87,100	CCF03	28	\$2,177,400	\$87,100	14-7	28	\$2,177,400	1.044%	\$22,800	28	\$0	\$0	Si	\$545,400
2289	CC	52693993											X							25-14	2	\$77,334	\$12,400	EPS005	2	\$77,334	\$3,100	CCF21	2	\$77,333	\$0	14-7	2	\$77,334	0.000%	\$0	2	\$0	\$0	Si	\$15,500
2290	CC	52693993											X							25-14	2	\$77,334	\$12,400	EPS005	2	\$77,334	\$3,100	CCF21	2	\$77,333	\$0	14-7	2	\$77,334	0.000%	\$0	2	\$0	\$0	Si	\$15,500
2291	CC	52693993											X							25-14	1	\$193,334	\$31,000	EPS005	1	\$193,334	\$7,800	CCF21	1	\$193,334	\$0	14-7	1	\$193,334	0.000%	\$0	1	\$0	\$0	Si	\$38,800
2292	CC	52693993											X							25-14	4	\$193,334	\$31,000	EPS005	4	\$193,334	\$7,800	CCF21	4	\$193,334	\$0	14-7	4	\$193,334	0.000%	\$0	4	\$0	\$0	Si	\$38,800
2293	CC	52693993									X									25-14	21	\$1,033,400	\$165,400	EPS005	21	\$1,033,400	\$41,400	CCF21	21	\$1,033,400	\$41,400	14-7	21	\$1,033,400	1.044%	\$10,800	21	\$0	\$0	Si	\$259,000
2294	CC	1070987495											X							231001	1	\$38,667	\$6,200	EPS017	1	\$38,667	\$1,600	CCF21	1	\$38,667	\$0	14-7	1	\$38,667	0.000%	\$0	1	\$0	\$0	Si	\$7,800
2295	CC	1070987495											X							231001	2	\$77,334	\$12,400	EPS017	2	\$77,334	\$3,100	CCF21	2	\$77,333	\$0	14-7	2	\$77,334	0.000%	\$0	2	\$0	\$0	Si	\$15,500
2296	CC	1070987495										X								231001	27	\$1,420,400	\$227,300	EPS017	27	\$1,420,400	\$56,900	CCF21	27	\$1,420,400	\$56,900	14-7	27	\$1,420,400	1.044%	\$14,900	27	\$0	\$0	Si	\$356,000
2297	CC	1003711101											X							230201	1	\$38,667	\$6,200	EPS010	1	\$38,667	\$1,600	CCF21	1	\$38,667	\$0	14-7	1	\$38,667	0.000%	\$0	1	\$0	\$0	Si	\$7,800
2298	CC	1003711101										X								230201	29	\$1,524,100	\$243,900	EPS010	29	\$1,524,100	\$61,000	CCF21	29	\$1,524,100	\$61,000	14-7	29	\$1,524,100	1.044%	\$16,000	29	\$0	\$0	Si	\$381,900
2299	CC	1014857938																		230201	30	\$1,300,000	\$208,000	EPS008	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-7	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
2300	CC	1010233693																		230301	30	\$1,430,000	\$228,800	EPS008	30	\$1,430,000	\$57,200	CCF21	30	\$1,430,000	\$57,200	14-7	30	\$1,430,000	1.044%	\$15,000	30	\$0	\$0	Si	\$358,200
2301	CC	1012376395										X								230301	30	\$1,375,900	\$220,200	EP5C34	30	\$1,375,900	\$55,100	CCF21	30	\$1,375,900	\$55,100	14-7	30	\$1,375,900	1.044%	\$14,400	30	\$0	\$0	Si	\$344,800
2302	CC	1053839550									X									230201	30	\$1,412,500	\$226,000	EPS037	30	\$1,412,500	\$56,500	CCF11	30	\$1,412,500	\$56,500	14-7	30	\$1,412,500	1.044%	\$14,800	30	\$0	\$0	Si	\$353,800
2303	CC	1018498446											X							230301	1	\$38,667	\$6,200	EPS017	1	\$38,667	\$1,600	CCF21	1	\$38,667	\$0	14-7	1	\$38,667	0.000%	\$0	1	\$0	\$0	Si	\$7,800
2304	CC	1018498446											X							230301	2	\$77,334	\$12,400	EPS017	2	\$77,334	\$3,100	CCF21	2	\$77,333	\$0	14-7	2	\$77,334	0.000%	\$0	2	\$0	\$0	Si	\$15,500
2305	CC	1018498446											X							230301	2	\$77,334	\$12,400	EPS017	2	\$77,334	\$3,100	CCF21	2	\$77,333	\$0	14-7	2	\$77,334	0.000%	\$0	2	\$0	\$0	Si	\$15,500
2306	CC	1018498446											X							230301	2	\$77,334	\$12,400	EPS017	2	\$77,334	\$3,100	CCF21	2	\$77,333	\$0	14-7	2	\$77,334	0.000%	\$0	2	\$0	\$0	Si	\$15,500
2307	CC	1018498446											X							230301	2	\$77,334	\$12,400	EPS017	2	\$77,334	\$3,100	CCF21	2	\$77,333	\$0	14-7	2	\$77,334	0.000%	\$0	2	\$0	\$0	Si	\$15,500

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
2308	CC	1018498446											X							230301	2	\$77,334	\$12,400	EPS017	2	\$77,334	\$3,100	CCF21	2	\$77,333	\$0	14-7	2	\$77,334	0.000%	\$0	2	\$0	\$0	Si	\$15,500
2309	CC	1018498446											X							230301	2	\$77,334	\$12,400	EPS017	2	\$77,334	\$3,100	CCF21	2	\$77,333	\$0	14-7	2	\$77,334	0.000%	\$0	2	\$0	\$0	Si	\$15,500
2310	CC	1018498446								X										230301	2	\$77,400	\$12,400	EPS017	2	\$77,400	\$3,100	CCF21	2	\$77,400	\$3,100	14-7	2	\$77,400	1.044%	\$900	2	\$0	\$0	Si	\$19,500
2311	CC	1018498446									X									230301	15	\$650,000	\$104,000	EPS017	15	\$650,000	\$0	CCF21	15	\$650,000	\$0	14-7	15	\$650,000	0.000%	\$0	15	\$0	\$0	Si	\$104,000
2312	CC	1002972373										X								230301	2	\$77,334	\$12,400	EPS005	2	\$77,334	\$3,100	CCF21	2	\$77,333	\$0	14-7	2	\$77,334	0.000%	\$0	2	\$0	\$0	Si	\$15,500
2313	CC	1002972373								X										230301	28	\$1,289,200	\$206,300	EPS005	28	\$1,289,200	\$51,600	CCF21	28	\$1,289,200	\$51,600	14-7	28	\$1,289,200	1.044%	\$13,500	28	\$0	\$0	Si	\$323,000
2314	CC	1031151212	X								X									230201	11	\$513,400	\$82,200	EPS002	11	\$513,400	\$20,600	CCF21	11	\$513,400	\$20,600	14-7	11	\$513,400	1.044%	\$5,400	11	\$0	\$0	Si	\$128,800
2315	CC	1007758148									X									231001	30	\$1,563,600	\$250,200	EPS010	30	\$1,563,600	\$62,600	CCF21	30	\$1,563,600	\$62,600	14-7	30	\$1,563,600	1.044%	\$16,400	30	\$0	\$0	Si	\$391,800
2316	CC	1037639599								X										230301	30	\$3,990,800	\$638,600	EPS010	30	\$3,990,800	\$159,700	CCF03	30	\$3,990,800	\$159,700	14-7	30	\$3,990,800	1.044%	\$41,700	30	\$0	\$0	Si	\$999,700
2317	CC	1033342446									X									230201	4	\$232,027	\$37,200	EPS010	4	\$232,027	\$0	CCF03	4	\$232,027	\$0	14-7	4	\$232,027	0.000%	\$0	4	\$0	\$0	Si	\$37,200
2318	CC	1033342446									X									230201	26	\$1,005,400	\$160,900	EPS010	26	\$1,005,400	\$40,300	CCF03	26	\$1,005,400	\$40,300	14-7	26	\$1,005,400	1.044%	\$10,500	26	\$0	\$0	Si	\$252,000
2319	CC	1017180064									X									230201	30	\$2,040,600	\$326,500	EPS010	30	\$2,040,600	\$81,700	CCF03	30	\$2,040,600	\$81,700	14-7	30	\$2,040,600	1.044%	\$21,400	30	\$0	\$0	Si	\$511,300
2320	CC	1110584021								X										230301	30	\$1,707,400	\$273,200	EPS008	30	\$1,707,400	\$68,300	CCF21	30	\$1,707,400	\$68,300	14-7	30	\$1,707,400	1.044%	\$17,900	30	\$0	\$0	Si	\$427,700
2321	CC	77191521									X									230301	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$0	CCF21	30	\$1,300,000	\$0	14-7	30	\$1,300,000	0.000%	\$0	30	\$0	\$0	Si	\$208,000
2322	CC	53161090																		231001	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-7	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
2323	CC	1023037476								X										230301	30	\$1,390,000	\$222,400	EPS017	30	\$1,390,000	\$55,600	CCF21	30	\$1,390,000	\$55,600	14-7	30	\$1,390,000	1.044%	\$14,600	30	\$0	\$0	Si	\$348,200
2324	CC	1001198122												L						231001	1	\$38,667	\$6,200	EPS017	1	\$38,667	\$1,600	CCF21	1	\$38,667	\$1,600	14-7	1	\$38,667	0.000%	\$0	1	\$0	\$0	Si	\$9,400
2325	CC	1001198122									X									231001	29	\$1,121,400	\$179,500	EPS017	29	\$1,121,400	\$44,900	CCF21	29	\$1,121,400	\$44,900	14-7	29	\$1,121,400	1.044%	\$11,800	29	\$0	\$0	Si	\$281,100
2326	PT	1482440									X									230301	30	\$1,310,000	\$209,600	EPS017	30	\$1,310,000	\$52,400	CCF21	30	\$1,310,000	\$52,400	14-7	30	\$1,310,000	1.044%	\$13,700	30	\$0	\$0	Si	\$328,100
2327	CC	1127452928									X									230201	2	\$77,334	\$12,400	EPS017	2	\$77,334	\$0	CCF21	2	\$77,333	\$0	14-7	2	\$77,334	0.000%	\$0	2	\$0	\$0	Si	\$12,400
2328	CC	1127452928									X									230201	28	\$1,082,700	\$173,300	EPS017	28	\$1,082,700	\$43,400	CCF21	28	\$1,082,700	\$43,400	14-7	28	\$1,082,700	1.044%	\$11,400	28	\$0	\$0	Si	\$271,500
2329	CC	1014216433									X									230201	30	\$1,538,900	\$246,300	EPS010	30	\$1,538,900	\$61,600	CCF21	30	\$1,538,900	\$61,600	14-7	30	\$1,538,900	1.044%	\$16,100	30	\$0	\$0	Si	\$385,600
2330	CC	52350663									X									230301	30	\$1,439,200	\$230,300	EPS017	30	\$1,439,200	\$57,600	CCF21	30	\$1,439,200	\$57,600	14-7	30	\$1,439,200	1.044%	\$15,100	30	\$0	\$0	Si	\$360,600
2331	CC	1030631825																		230901	30	\$7,000,000	\$1,190,000	EPS002	30	\$7,000,000	\$280,000	CCF21	30	\$7,000,000	\$280,000	14-7	30	\$7,000,000	1.044%	\$73,100	30	\$0	\$0	Si	\$1,823,100
2332	CC	1014283404																		230201	30	\$1,300,000	\$208,000	EPS008	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-7	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
2333	CC	1013643439									X									25-14	30	\$1,450,000	\$232,000	EPS008	30	\$1,450,000	\$58,000	CCF21	30	\$1,450,000	\$58,000	14-7	30	\$1,450,000	1.044%	\$15,200	30	\$0	\$0	Si	\$363,200
2334	CC	1023945519																		230301	30	\$1,300,000	\$208,000	EPS017	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-7	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
2335	CC	1032400574	X								X									230201	1	\$119,200	\$19,100	EPS017	1	\$119,200	\$4,800	CCF21	1	\$119,200	\$4,800	14-7	1	\$119,200	1.044%	\$1,300	1	\$0	\$0	Si	\$30,000
2336	CC	1106226385																		230301	30	\$1,300,000	\$208,000	EPS008	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-7	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
2337	CC	1013599057									X									230301	30	\$1,457,400	\$233,200	EPS017	30	\$1,457,400	\$58,300	CCF21	30	\$1,457,400	\$58,300	14-7	30	\$1,457,400	1.044%	\$15,300	30	\$0	\$0	Si	\$365,100
2338	CC	1136888954									X									230301	30	\$1,300,000	\$208,000	EPS008	30	\$1,300,000	\$0	CCF21	30	\$1,300,000	\$0	14-7	30	\$1,300,000	0.000%	\$0	30	\$0	\$0	Si	\$208,000
2339	CC	1001369788										X								230201	2	\$77,334	\$12,400	EPS010	2	\$77,334	\$3,100	CCF03	2	\$77,333	\$0	14-7	2	\$77,334	0.000%	\$0	2	\$0	\$0	Si	\$15,500
2340	CC	1001369788	X								X									230201	10	\$521,200	\$83,400	EPS010	10	\$521,200	\$20,900	CCF03	10	\$521,200	\$20,900	14-7	10	\$521,200	1.044%	\$5,500	10	\$0	\$0	Si	\$130,700
2341	CC	1003711366										X								230301	2	\$86,667	\$13,900	EPS008	2	\$86,667	\$0	CCF21	2	\$86,667	\$0	14-7	2	\$86,667	0.000%	\$0	2	\$0	\$0	Si	\$13,900
2342	CC	1003711366										X								230301	2	\$86,667	\$13,900	EPS008	2	\$86,667	\$0	CCF21	2	\$86,667	\$0	14-7	2	\$86,667	0.000%	\$0	2	\$0	\$0	Si	\$13,900
2343	CC	1003711366									X									230301	26	\$1,005,400	\$160,900	EPS008	26	\$1,005,400	\$40,300	CCF21	26	\$1,005,400	\$40,300	14-7	26	\$1,005,400	1.044%	\$10,500	26	\$0	\$0	Si	\$252,000
2344	CC	1024501955	X									X								230301	26	\$1,386,700	\$221,900	EPS008	26	\$1,386,700	\$55,500	CCF21	26	\$1,386,700	\$55,500	14-7	26	\$1,386,700	1.044%	\$14,500	26	\$0	\$0	Si	\$347,400

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
2345	CC	1023870664	RINCON MARTHA								X									230301	30	\$7,765,700	\$1,320,400	EPS001	30	\$7,765,700	\$310,700	CCF21	30	\$7,765,700	\$310,700	14-7	30	\$7,765,700	1.044%	\$81,100	30	\$0	\$0	Si	\$2,022,900
2346	CC	1010230811	RINCON PAOLA								X									230301	30	\$1,624,200	\$259,900	EPS017	30	\$1,624,200	\$65,000	CCF21	30	\$1,624,200	\$65,000	14-7	30	\$1,624,200	1.044%	\$17,000	30	\$0	\$0	Si	\$406,900
2347	CC	1036640653	RIOS ANDRES								X									25-14	30	\$2,065,500	\$330,500	EPS010	30	\$2,065,500	\$82,700	CCF03	30	\$2,065,500	\$82,700	14-7	30	\$2,065,500	1.044%	\$21,600	30	\$0	\$0	Si	\$517,500
2348	CC	1012385896	RIOS DAVID																	230201	30	\$1,300,000	\$208,000	EPS008	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-7	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
2349	CC	91528619	RIOS JHONNATHAN								X									25-14	30	\$9,826,700	\$1,670,700	EPS008	30	\$9,826,700	\$393,100	CCF21	30	\$9,826,700	\$393,100	14-7	30	\$9,826,700	1.044%	\$102,600	30	\$0	\$0	Si	\$2,559,500
2350	CC	1118807078	RIOS MIRLEYS																	230301	30	\$1,300,000	\$208,000	EPS005	30	\$1,300,000	\$52,000	CCF30	30	\$1,300,000	\$52,000	14-7	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
2351	CC	1023863188	RIOS NATALIA																	230301	30	\$1,300,000	\$208,000	EPS008	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-7	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
2352	CC	1085049371	RIOS PIEDAD								X									230301	30	\$1,450,000	\$232,000	EPS017	30	\$1,450,000	\$58,000	CCF39	30	\$1,450,000	\$58,000	14-7	30	\$1,450,000	1.044%	\$15,200	30	\$0	\$0	Si	\$363,200
2353	CC	53080403	RIOS YULY																	230301	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF50	30	\$1,300,000	\$52,000	14-7	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
2354	CC	79266632	RISCANEVO JUAN								X									25-14	30	\$3,392,100	\$542,800	EPS008	30	\$3,392,100	\$135,700	CCF21	30	\$3,392,100	\$135,700	14-7	30	\$3,392,100	1.044%	\$35,500	30	\$0	\$0	Si	\$849,700
2355	CC	47431444	RIVAS ALEXANDRA											L						230301	1	\$43,333	\$7,000	EPS005	1	\$43,333	\$1,800	CCF21	1	\$43,333	\$1,800	14-7	1	\$43,333	0.000%	\$0	1	\$0	\$0	Si	\$10,600
2356	CC	47431444	RIVAS ALEXANDRA								X									230301	29	\$1,256,700	\$201,100	EPS005	29	\$1,256,700	\$50,300	CCF21	29	\$1,256,700	\$50,300	14-7	29	\$1,256,700	1.044%	\$13,200	29	\$0	\$0	Si	\$314,900
2357	CC	1001847117	RIVAS KATTY								X									230301	30	\$1,457,400	\$233,200	EPS037	30	\$1,457,400	\$58,300	CCF21	30	\$1,457,400	\$58,300	14-7	30	\$1,457,400	1.044%	\$15,300	30	\$0	\$0	Si	\$365,100
2358	CC	1030591560	RIVERA DIANA								X									231001	30	\$1,196,300	\$191,500	EPS002	30	\$1,196,300	\$47,900	CCF21	30	\$1,196,300	\$47,900	14-7	30	\$1,196,300	1.044%	\$12,500	30	\$0	\$0	Si	\$299,800
2359	CC	1120560140	RIVERA DIANA																	230301	30	\$1,300,000	\$208,000	EPS005	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-7	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
2360	CC	1001505836	RIVERA ESTEBAN								X									230301	30	\$1,620,600	\$259,300	EPS010	30	\$1,620,600	\$64,900	CCF03	30	\$1,620,600	\$64,900	14-7	30	\$1,620,600	1.044%	\$17,000	30	\$0	\$0	Si	\$406,100
2361	CC	1022929086	RIVERA JUAN									X								230301	2	\$86,667	\$13,900	EPS010	2	\$86,667	\$0	CCF21	2	\$86,667	\$0	14-7	2	\$86,667	0.000%	\$0	2	\$0	\$0	Si	\$13,900
2362	CC	1022929086	RIVERA JUAN								X									230301	28	\$1,082,700	\$173,300	EPS010	28	\$1,082,700	\$43,400	CCF21	28	\$1,082,700	\$43,400	14-7	28	\$1,082,700	1.044%	\$11,400	28	\$0	\$0	Si	\$271,500
2363	CC	1002700264	RIVERA LICETH								X									230201	30	\$1,227,700	\$196,500	ESSC24	30	\$1,227,700	\$49,200	CCF21	30	\$1,227,700	\$49,200	14-7	30	\$1,227,700	1.044%	\$12,900	30	\$0	\$0	Si	\$307,800
2364	CC	1121923926	RIVERA MANUEL								X									231001	30	\$2,338,000	\$374,100	EPS005	30	\$2,338,000	\$93,600	CCF21	30	\$2,338,000	\$93,600	14-7	30	\$2,338,000	1.044%	\$24,500	30	\$0	\$0	Si	\$585,800
2365	CC	42690817	RIVERA PAULA								X									230201	30	\$1,519,200	\$243,100	EPS010	30	\$1,519,200	\$60,800	CCF03	30	\$1,519,200	\$60,800	14-7	30	\$1,519,200	1.044%	\$15,900	30	\$0	\$0	Si	\$380,600
2366	CC	80020599	RIVERA REINELL									X								230301	2	\$86,667	\$13,900	EPS005	2	\$86,667	\$0	CCF21	2	\$86,667	\$0	14-7	2	\$86,667	0.000%	\$0	2	\$0	\$0	Si	\$13,900
2367	CC	80020599	RIVERA REINELL								X									230301	28	\$1,082,700	\$173,300	EPS005	28	\$1,082,700	\$43,400	CCF21	28	\$1,082,700	\$43,400	14-7	28	\$1,082,700	1.044%	\$11,400	28	\$0	\$0	Si	\$271,500
2368	CC	1085172210	RIVERA SUELAY																	230301	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-7	30	\$1,160,000	1.044%	\$12,200	30	\$0	\$0	Si	\$290,600
2369	CC	1033811215	RIVERO JHONNY																	230301	30	\$1,600,000	\$256,000	EPS008	30	\$1,600,000	\$64,000	CCF21	30	\$1,600,000	\$64,000	14-7	30	\$1,600,000	1.044%	\$16,800	30	\$0	\$0	Si	\$400,800
2370	CC	1000350195	RIVEROS ANDERSON																	230201	30	\$1,695,000	\$271,200	EPS017	30	\$1,695,000	\$67,800	CCF21	30	\$1,695,000	\$67,800	14-7	30	\$1,695,000	1.044%	\$17,700	30	\$0	\$0	Si	\$424,500
2371	CC	1021664590	RIVEROS NICOLLE								X									230301	30	\$1,160,000	\$185,600	EPS001	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-7	30	\$1,160,000	1.044%	\$12,200	30	\$0	\$0	Si	\$290,600
2372	CC	1030600807	ROA JAZMIN																	25-14	30	\$2,000,000	\$320,000	EPS017	30	\$2,000,000	\$80,000	CCF21	30	\$2,000,000	\$80,000	14-7	30	\$2,000,000	1.044%	\$20,900	30	\$0	\$0	Si	\$500,900
2373	CC	1019122791	ROA JHONY																	230201	30	\$1,300,000	\$208,000	EPS017	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-7	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
2374	CC	1010022311	ROBAYO KAREN								X									230301	30	\$1,702,000	\$272,400	EPS010	30	\$1,702,000	\$68,100	CCF21	30	\$1,702,000	\$68,100	14-7	30	\$1,702,000	1.044%	\$17,800	30	\$0	\$0	Si	\$426,400
2375	CC	1024490074	ROBAYO NORIDA								X									230201	30	\$1,386,700	\$221,900	EPS017	30	\$1,386,700	\$55,500	CCF21	30	\$1,386,700	\$55,500	14-7	30	\$1,386,700	1.044%	\$14,500	30	\$0	\$0	Si	\$347,400
2376	CC	80169823	ROBLES ERWIN								X									231001	15	\$4,616,700	\$784,900	EPS010	15	\$4,616,700	\$184,700	CCF21	15	\$4,616,700	\$184,700	14-7	15	\$4,616,700	1.044%	\$48,200	15	\$0	\$0	Si	\$1,202,500
2377	CC	80169823	ROBLES ERWIN											X						231001	15	\$5,445,834	\$926,000	EPS010	15	\$5,445,834	\$217,900	CCF21	15	\$4,000,000	\$160,000	14-7	15	\$5,445,834	0.000%	\$0	15	\$0	\$0	Si	\$1,303,900
2378	CC	35220562	ROCHA DIANA								X									230301	30	\$2,635,200	\$421,700	EPS017	30	\$2,635,200	\$105,500	CCF21	30	\$2,635,200	\$105,500	14-7	30	\$2,635,200	1.044%	\$27,600	30	\$0	\$0	Si	\$660,300
2379	CC	79644556	ROCHA JOSE																	231001	30	\$1,600,000	\$256,000	EPS017	30	\$1,600,000	\$64,000	CCF21	30	\$1,600,000	\$64,000	14-7	30	\$1,600,000	1.044%	\$16,800	30	\$0	\$0	Si	\$400,800
2380	CC	1035873969	RODAS DANIELA								X									230201	30	\$2,394,900	\$383,200	EPS010	30	\$2,394,900	\$95,800	CCF03	30	\$2,394,900	\$95,800	14-7	30	\$2,394,900	1.044%	\$25,100	30	\$0	\$0	Si	\$599,900
2381	CC	1152184124	RODAS JEFFERSON								X									230301	30	\$2,027,800	\$324,500	EPS002	30	\$2,027,800	\$81,200	CCF03	30	\$2,027,800	\$81,200	14-7	30	\$2,027,800	1.044%	\$21,200	30	\$0	\$0	Si	\$508,100

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
2382	CC	1100893769	RODRIGUEZ ADRIANA								X									23030 1	30	\$2,040,600	\$326,500	EPS002	30	\$2,040,600	\$81,700	CCF21	30	\$2,040,600	\$81,700	14-7	30	\$2,040,600	1.044%	\$21,400	30	\$0	\$0	Si	\$511,300
2383	CC	1001052005	RODRIGUEZ ALISSON												L					23020 1	1	\$43,333	\$7,000	EPS005	1	\$43,333	\$1,800	CCF21	1	\$43,333	\$1,800	14-7	1	\$43,333	0.000%	\$0	1	\$0	\$0	Si	\$10,600
2384	CC	1001052005	RODRIGUEZ ALISSON									X								23020 1	2	\$77,334	\$12,400	EPS005	2	\$77,334	\$3,100	CCF21	2	\$77,333	\$0	14-7	2	\$77,334	0.000%	\$0	2	\$0	\$0	Si	\$15,500
2385	CC	1001052005	RODRIGUEZ ALISSON								X									23020 1	27	\$1,170,000	\$187,200	EPS005	27	\$1,170,000	\$46,800	CCF21	27	\$1,170,000	\$46,800	14-7	27	\$1,170,000	1.044%	\$12,300	27	\$0	\$0	Si	\$293,100
2386	CC	53930801	RODRIGUEZ ANA								X									25-14	30	\$1,420,000	\$227,200	EPS005	30	\$1,420,000	\$56,800	CCF21	30	\$1,420,000	\$56,800	14-7	30	\$1,420,000	1.044%	\$14,900	30	\$0	\$0	Si	\$355,700
2387	CC	1023952561	RODRIGUEZ ANGEL								X									23030 1	30	\$1,375,900	\$220,200	EPS037	30	\$1,375,900	\$55,100	CCF21	30	\$1,375,900	\$55,100	14-7	30	\$1,375,900	1.044%	\$14,400	30	\$0	\$0	Si	\$344,800
2388	CC	1023016986	RODRIGUEZ ANGIE																	23020 1	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-7	30	\$1,160,000	1.044%	\$12,200	30	\$0	\$0	Si	\$290,600
2389	CC	1023951723	RODRIGUEZ BRAYAN																	23030 1	30	\$1,300,000	\$208,000	EPS008	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-7	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
2390	CC	1023013644	RODRIGUEZ CAROL																	23020 1	30	\$2,260,000	\$361,600	EPS008	30	\$2,260,000	\$90,400	CCF21	30	\$2,260,000	\$90,400	14-7	30	\$2,260,000	1.044%	\$23,600	30	\$0	\$0	Si	\$566,000
2391	CC	1033681655	RODRIGUEZ CINDY								X									23100 1	30	\$1,548,400	\$247,800	EPS017	30	\$1,548,400	\$62,000	CCF21	30	\$1,548,400	\$62,000	14-7	30	\$1,548,400	1.044%	\$16,200	30	\$0	\$0	Si	\$388,000
2392	CC	1010193400	RODRIGUEZ CRISTIAN	X							X									23030 1	1	\$1,309,500	\$209,600	EPS008	1	\$1,309,500	\$52,400	CCF21	1	\$1,309,500	\$52,400	14-7	1	\$1,309,500	1.044%	\$13,700	1	\$0	\$0	Si	\$328,100
2393	CC	1033713289	RODRIGUEZ DAVID																	23030 1	30	\$1,300,000	\$208,000	EPS017	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-7	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
2394	CC	1033786426	RODRIGUEZ DAVID																	23030 1	30	\$1,469,000	\$235,100	EPS017	30	\$1,469,000	\$58,800	CCF21	30	\$1,469,000	\$58,800	14-7	30	\$1,469,000	1.044%	\$15,400	30	\$0	\$0	Si	\$368,100
2395	CC	1062879392	RODRIGUEZ DAYANA																	23030 1	30	\$1,600,000	\$256,000	EPS037	30	\$1,600,000	\$64,000	CCF21	30	\$1,600,000	\$64,000	14-7	30	\$1,600,000	1.044%	\$16,800	30	\$0	\$0	Si	\$400,800
2396	CC	1022933075	RODRIGUEZ DIANA								X									23100 1	30	\$1,459,300	\$233,500	EPS010	30	\$1,459,300	\$58,400	CCF21	30	\$1,459,300	\$58,400	14-7	30	\$1,459,300	1.044%	\$15,300	30	\$0	\$0	Si	\$365,600
2397	CC	52706232	RODRIGUEZ DIOCELINA									X								23020 1	2	\$77,334	\$12,400	EPS008	2	\$77,334	\$3,100	CCF21	2	\$77,333	\$0	14-7	2	\$77,334	0.000%	\$0	2	\$0	\$0	Si	\$15,500
2398	CC	52706232	RODRIGUEZ DIOCELINA									X								23020 1	2	\$77,334	\$12,400	EPS008	2	\$77,334	\$3,100	CCF21	2	\$77,333	\$0	14-7	2	\$77,334	0.000%	\$0	2	\$0	\$0	Si	\$15,500
2399	CC	52706232	RODRIGUEZ DIOCELINA									X								23020 1	3	\$348,000	\$55,700	EPS008	3	\$348,000	\$14,000	CCF21	3	\$348,000	\$0	14-7	3	\$348,000	0.000%	\$0	3	\$0	\$0	Si	\$69,700
2400	CC	52706232	RODRIGUEZ DIOCELINA									X								23020 1	6	\$348,000	\$55,700	EPS008	6	\$348,000	\$14,000	CCF21	6	\$348,000	\$0	14-7	6	\$348,000	0.000%	\$0	6	\$0	\$0	Si	\$69,700
2401	CC	52706232	RODRIGUEZ DIOCELINA								X									23020 1	17	\$736,700	\$117,900	EPS008	17	\$736,700	\$29,500	CCF21	17	\$736,700	\$29,500	14-7	17	\$736,700	1.044%	\$7,700	17	\$0	\$0	Si	\$184,600
2402	CC	1033796636	RODRIGUEZ EDNA								X									23030 1	30	\$1,793,900	\$287,100	EPS008	30	\$1,793,900	\$71,800	CCF21	30	\$1,793,900	\$71,800	14-7	30	\$1,793,900	1.044%	\$18,800	30	\$0	\$0	Si	\$449,500
2403	CC	80199460	RODRIGUEZ EDUAR	X							X									23030 1	9	\$619,600	\$99,200	EPS005	9	\$619,600	\$24,800	CCF21	9	\$619,600	\$24,800	14-7	9	\$619,600	1.044%	\$6,500	9	\$0	\$0	Si	\$155,300
2404	CC	1033800403	RODRIGUEZ EDWARD									X								23030 1	2	\$113,000	\$18,100	EPSC34	2	\$113,000	\$0	CCF21	2	\$113,000	\$0	14-7	2	\$113,000	0.000%	\$0	2	\$0	\$0	Si	\$18,100
2405	CC	1033800403	RODRIGUEZ EDWARD								X									23030 1	28	\$1,082,700	\$173,300	EPSC34	28	\$1,082,700	\$43,400	CCF21	28	\$1,082,700	\$43,400	14-7	28	\$1,082,700	1.044%	\$11,400	28	\$0	\$0	Si	\$271,500
2406	CC	1090480702	RODRIGUEZ EIDER								X									23030 1	30	\$2,100,500	\$336,100	EPS005	30	\$2,100,500	\$84,100	CCF03	30	\$2,100,500	\$84,100	14-7	30	\$2,100,500	1.044%	\$22,000	30	\$0	\$0	Si	\$526,300
2407	CC	1033748466	RODRIGUEZ ESTEFANI									X								23030 1	6	\$260,000	\$41,600	EPSC34	6	\$260,000	\$0	CCF21	6	\$260,000	\$0	14-7	6	\$260,000	0.000%	\$0	6	\$0	\$0	Si	\$41,600
2408	CC	1033748466	RODRIGUEZ ESTEFANI									X								23030 1	24	\$928,000	\$148,500	EPSC34	24	\$928,000	\$37,200	CCF21	24	\$928,000	\$37,200	14-7	24	\$928,000	1.044%	\$9,700	24	\$0	\$0	Si	\$232,600
2409	CC	80099793	RODRIGUEZ FREDY								X									23020 1	11	\$476,667	\$76,300	EPS017	11	\$476,667	\$0	CCF21	11	\$476,667	\$0	14-7	11	\$476,667	0.000%	\$0	11	\$0	\$0	Si	\$76,300
2410	CC	80099793	RODRIGUEZ FREDY								X									23020 1	19	\$734,700	\$117,600	EPS017	19	\$734,700	\$29,400	CCF21	19	\$734,700	\$29,400	14-7	19	\$734,700	1.044%	\$7,700	19	\$0	\$0	Si	\$184,100
2411	CC	80729116	RODRIGUEZ FREDY																	23030 1	30	\$8,500,000	\$1,445,000	EPS008	30	\$8,500,000	\$340,000	CCF21	30	\$8,500,000	\$340,000	14-7	30	\$8,500,000	1.044%	\$88,800	30	\$0	\$0	Si	\$2,213,800
2412	CC	1024522827	RODRIGUEZ GERALDINE																	25-14	30	\$1,300,000	\$208,000	EPS017	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-7	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
2413	CC	80085566	RODRIGUEZ GUSTAVO																	23100 1	30	\$1,921,000	\$307,400	EPS005	30	\$1,921,000	\$76,900	CCF21	30	\$1,921,000	\$76,900	14-7	30	\$1,921,000	1.044%	\$20,100	30	\$0	\$0	Si	\$481,300
2414	CC	1007496964	RODRIGUEZ HERNAN	X							X									23030 1	4	\$173,400	\$27,800	EPS037	4	\$173,400	\$7,000	CCF21	4	\$173,400	\$7,000	14-7	4	\$173,400	1.044%	\$1,900	4	\$0	\$0	Si	\$43,700
2415	CC	1012418010	RODRIGUEZ JEISSON									X								23100 1	2	\$77,334	\$12,400	EPS005	2	\$77,334	\$3,100	CCF21	2	\$77,333	\$0	14-7	2	\$77,334	0.000%	\$0	2	\$0	\$0	Si	\$15,500
2416	CC	1012418010	RODRIGUEZ JEISSON									X								23100 1	28	\$1,082,667	\$173,300	EPS005	28	\$1,082,667	\$43,400	CCF21	28	\$1,082,667	\$0	14-7	28	\$1,082,667	0.000%	\$0	28	\$0	\$0	Si	\$216,700
2417	CC	1032409418	RODRIGUEZ JENNIFER								X									23030 1	30	\$1,483,500	\$237,400	EPS002	30	\$1,483,500	\$59,400	CCF21	30	\$1,483,500	\$59,400	14-7	30	\$1,483,500	1.044%	\$15,500	30	\$0	\$0	Si	\$371,700
2418	CC	1023927147	RODRIGUEZ JENNY																	23030 1	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-7	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600

No.	Identificación	Nombre	Ing	ret	de	tae	tdp	tap	vsp	cor	vst	sln	lge	lma	vac	avp	vct	irl	vip	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Tarifa	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
2419	CC	53118041	RODRIGUEZ JENNY	X								X								230301	11	\$513,400	\$82,200	EPS002	11	\$513,400	\$20,600	CCF21	11	\$513,400	\$20,600	14-7	11	\$513,400	1.044%	\$5,400	11	\$0	\$0	Si	\$128,800
2420	CC	1014260885	RODRIGUEZ JHONATAN									X								230301	30	\$1,402,000	\$224,400	EPS037	30	\$1,402,000	\$56,100	CCF21	30	\$1,402,000	\$56,100	14-7	30	\$1,402,000	1.044%	\$14,700	30	\$0	\$0	Si	\$351,300
2421	CC	1032468531	RODRIGUEZ JIMMYAN									X								230201	30	\$1,413,000	\$226,100	EPS017	30	\$1,413,000	\$56,600	CCF21	30	\$1,413,000	\$56,600	14-7	30	\$1,413,000	1.044%	\$14,800	30	\$0	\$0	Si	\$354,100
2422	CC	80222223	RODRIGUEZ JONATHAN									X								230301	30	\$4,409,700	\$705,600	EPS010	30	\$4,409,700	\$176,400	CCF21	30	\$4,409,700	\$176,400	14-7	30	\$4,409,700	1.044%	\$46,100	30	\$0	\$0	Si	\$1,104,500
2423	CC	4512537	RODRIGUEZ JORGE									X								231001	30	\$3,000,000	\$480,000	EPS002	30	\$3,000,000	\$120,000	CCF03	30	\$3,000,000	\$120,000	14-7	30	\$3,000,000	1.044%	\$31,400	30	\$0	\$0	Si	\$751,400
2424	CC	79505346	RODRIGUEZ JORGE												X					230201	5	\$319,160	\$51,100	EPS005	5	\$319,160	\$12,800	CCF21	5	\$315,704	\$12,700	14-7	5	\$319,160	0.000%	\$0	5	\$0	\$0	Si	\$76,600
2425	CC	79505346	RODRIGUEZ JORGE										X							230201	9	\$533,925	\$85,500	EPS005	9	\$533,925	\$0	CCF21	9	\$533,925	\$0	14-7	9	\$533,925	0.000%	\$0	9	\$0	\$0	Si	\$85,500
2426	CC	79505346	RODRIGUEZ JORGE									X								230201	16	\$618,700	\$99,000	EPS005	16	\$618,700	\$24,800	CCF21	16	\$618,700	\$24,800	14-7	16	\$618,700	1.044%	\$6,500	16	\$0	\$0	Si	\$155,100
2427	CC	80058103	RODRIGUEZ JORGE									X								230201	30	\$15,968,400	\$2,714,800	EPS010	30	\$15,968,400	\$1,996,100	CCF21	30	\$15,968,400	\$638,800	14-7	30	\$15,968,400	1.044%	\$166,800	30	\$15,968,400	\$798,500	No	\$6,315,000
2428	CC	1018471217	RODRIGUEZ JUAN										X							230301	2	\$77,334	\$12,400	EPS010	2	\$77,334	\$3,100	CCF21	2	\$77,333	\$0	14-7	2	\$77,334	0.000%	\$0	2	\$0	\$0	Si	\$15,500
2429	CC	1018471217	RODRIGUEZ JUAN										X							230301	2	\$86,667	\$13,900	EPS010	2	\$86,667	\$0	CCF21	2	\$86,667	\$0	14-7	2	\$86,667	0.000%	\$0	2	\$0	\$0	Si	\$13,900
2430	CC	1018471217	RODRIGUEZ JUAN									X								230301	26	\$1,005,400	\$160,900	EPS010	26	\$1,005,400	\$40,300	CCF21	26	\$1,005,400	\$40,300	14-7	26	\$1,005,400	1.044%	\$10,500	26	\$0	\$0	Si	\$252,000
2431	CC	1019107807	RODRIGUEZ JUAN																	230201	30	\$1,300,000	\$208,000	EPS010	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-7	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
2432	CC	1128264906	RODRIGUEZ JUAN												X					230201	7	\$488,574	\$78,200	EPS010	7	\$488,574	\$19,600	CCF03	7	\$488,575	\$19,600	14-7	7	\$488,574	0.000%	\$0	7	\$0	\$0	Si	\$117,400
2433	CC	1128264906	RODRIGUEZ JUAN									X								230201	11	\$767,800	\$122,900	EPS010	11	\$767,800	\$30,800	CCF03	11	\$767,800	\$30,800	14-7	11	\$767,800	1.044%	\$8,100	11	\$0	\$0	Si	\$192,600
2434	CC	1128264906	RODRIGUEZ JUAN												X					230201	12	\$837,556	\$134,100	EPS010	12	\$837,556	\$33,600	CCF03	12	\$837,556	\$33,600	14-7	12	\$837,556	0.000%	\$0	12	\$0	\$0	Si	\$201,300
2435	CC	1010202975	RODRIGUEZ JULY									X								230201	30	\$2,440,000	\$390,400	EPS005	30	\$2,440,000	\$97,600	CCF21	30	\$2,440,000	\$97,600	14-7	30	\$2,440,000	1.044%	\$25,500	30	\$0	\$0	Si	\$611,100
2436	CC	1000986213	RODRIGUEZ KATHERINE																	0	\$0	\$0	EPS005	30	\$1,160,000	\$145,000	0	\$0	\$0	14-7	30	\$1,160,000	1.044%	\$12,200	0	\$0	\$0	No	\$157,200		
2437	CC	1115866021	RODRIGUEZ KIDMAN									X								230301	30	\$1,234,500	\$197,600	EPS041	30	\$1,234,500	\$49,400	CCF21	30	\$1,234,500	\$49,400	14-7	30	\$1,234,500	1.044%	\$12,900	30	\$0	\$0	Si	\$309,300
2438	CC	1022421734	RODRIGUEZ LADY										X							230301	2	\$77,334	\$12,400	EPS008	2	\$77,334	\$3,100	CCF21	2	\$77,333	\$0	14-7	2	\$77,334	0.000%	\$0	2	\$0	\$0	Si	\$15,500
2439	CC	1022421734	RODRIGUEZ LADY									X								230301	28	\$1,213,400	\$194,200	EPS008	28	\$1,213,400	\$48,600	CCF21	28	\$1,213,400	\$48,600	14-7	28	\$1,213,400	1.044%	\$12,700	28	\$0	\$0	Si	\$304,100
2440	CC	1030579535	RODRIGUEZ LADY										X							230201	2	\$77,334	\$12,400	EPS017	2	\$77,334	\$3,100	CCF21	2	\$77,333	\$0	14-7	2	\$77,334	0.000%	\$0	2	\$0	\$0	Si	\$15,500
2441	CC	1030579535	RODRIGUEZ LADY									X								230201	28	\$1,507,600	\$241,300	EPS017	28	\$1,507,600	\$60,400	CCF21	28	\$1,507,600	\$60,400	14-7	28	\$1,507,600	1.044%	\$15,800	28	\$0	\$0	Si	\$377,900
2442	CC	1001170963	RODRIGUEZ LAURA										X							230201	2	\$77,334	\$12,400	EPS005	2	\$77,334	\$3,100	CCF21	2	\$77,333	\$0	14-7	2	\$77,334	0.000%	\$0	2	\$0	\$0	Si	\$15,500
2443	CC	1001170963	RODRIGUEZ LAURA										X							230201	2	\$77,334	\$12,400	EPS005	2	\$77,334	\$3,100	CCF21	2	\$77,333	\$0	14-7	2	\$77,334	0.000%	\$0	2	\$0	\$0	Si	\$15,500
2444	CC	1001170963	RODRIGUEZ LAURA									X								230201	26	\$1,400,000	\$224,000	EPS005	26	\$1,400,000	\$56,000	CCF21	26	\$1,400,000	\$56,000	14-7	26	\$1,400,000	1.044%	\$14,700	26	\$0	\$0	Si	\$350,700
2445	CC	52800941	RODRIGUEZ LAURA									X								231001	30	\$1,375,900	\$220,200	EPS005	30	\$1,375,900	\$55,100	CCF21	30	\$1,375,900	\$55,100	14-7	30	\$1,375,900	1.044%	\$14,400	30	\$0	\$0	Si	\$344,800
2446	CC	1000224518	RODRIGUEZ LICETH												L					230301	1	\$41,433	\$6,700	EPS002	1	\$41,433	\$1,700	CCF21	1	\$41,433	\$1,700	14-7	1	\$41,433	0.000%	\$0	1	\$0	\$0	Si	\$10,100
2447	CC	1000224518	RODRIGUEZ LICETH									X								230301	29	\$1,371,600	\$219,500	EPS002	29	\$1,371,600	\$54,900	CCF21	29	\$1,371,600	\$54,900	14-7	29	\$1,371,600	1.044%	\$14,400	29	\$0	\$0	Si	\$343,700
2448	CC	1015995339	RODRIGUEZ LINNA												L					230301	1	\$43,333	\$7,000	EPS005	1	\$43,333	\$1,800	CCF21	1	\$43,333	\$1,800	14-7	1	\$43,333	0.000%	\$0	1	\$0	\$0	Si	\$10,600
2449	CC	1015995339	RODRIGUEZ LINNA										X							230301																					

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
2456	CC	1143128242	RODRIGUEZ LUZ										X							230301	1	\$38,667	\$6,200	EPS048	1	\$38,667	\$1,600	CCF21	1	\$38,667	\$0	14-7	1	\$38,667	0.000%	\$0	1	\$0	\$0	Si	\$7,800
2457	CC	1143128242	RODRIGUEZ LUZ										X							230301	1	\$38,667	\$6,200	EPS048	1	\$38,667	\$1,600	CCF21	1	\$38,667	\$0	14-7	1	\$38,667	0.000%	\$0	1	\$0	\$0	Si	\$7,800
2458	CC	1143128242	RODRIGUEZ LUZ								X									230301	28	\$1,082,700	\$173,300	EPS048	28	\$1,082,700	\$43,400	CCF21	28	\$1,082,700	\$43,400	14-7	28	\$1,082,700	1.044%	\$11,400	28	\$0	\$0	Si	\$271,500
2459	CC	52958290	RODRIGUEZ LUZ									X								230301	2	\$77,334	\$12,400	EPS005	2	\$77,334	\$3,100	CCF21	2	\$77,333	\$0	14-7	2	\$77,334	0.000%	\$0	2	\$0	\$0	Si	\$15,500
2460	CC	52958290	RODRIGUEZ LUZ								X									230301	28	\$1,082,700	\$173,300	EPS005	28	\$1,082,700	\$43,400	CCF21	28	\$1,082,700	\$43,400	14-7	28	\$1,082,700	1.044%	\$11,400	28	\$0	\$0	Si	\$271,500
2461	CC	1031121670	RODRIGUEZ LUZAIDA																	230201	30	\$3,000,000	\$480,000	EPS005	30	\$3,000,000	\$120,000	CCF21	30	\$3,000,000	\$120,000	14-7	30	\$3,000,000	1.044%	\$31,400	30	\$0	\$0	Si	\$751,400
2462	CC	1010163906	RODRIGUEZ MAICOL								X									230201	30	\$1,238,000	\$198,100	EPS005	30	\$1,238,000	\$49,600	CCF21	30	\$1,238,000	\$49,600	14-7	30	\$1,238,000	1.044%	\$13,000	30	\$0	\$0	Si	\$310,300
2463	CC	1000393716	RODRIGUEZ MARIA								X									230201	30	\$2,919,300	\$467,100	EPS010	30	\$2,919,300	\$116,800	CCF03	30	\$2,919,300	\$116,800	14-7	30	\$2,919,300	1.044%	\$30,500	30	\$0	\$0	Si	\$731,200
2464	CC	1016003241	RODRIGUEZ MARIA																	230201	30	\$5,000,000	\$850,000	EPS008	30	\$5,000,000	\$200,000	CCF21	30	\$5,000,000	\$200,000	14-7	30	\$5,000,000	1.044%	\$52,200	30	\$0	\$0	Si	\$1,302,200
2465	CC	51965174	RODRIGUEZ MARIA																	230301	30	\$1,300,000	\$208,000	EPS005	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-7	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
2466	CC	1032471414	RODRIGUEZ MARISSON									X								230301	2	\$77,334	\$12,400	EPS017	2	\$77,334	\$3,100	CCF21	2	\$77,333	\$0	14-7	2	\$77,334	0.000%	\$0	2	\$0	\$0	Si	\$15,500
2467	CC	1032471414	RODRIGUEZ MARISSON								X									230301	28	\$1,360,200	\$217,700	EPS017	28	\$1,360,200	\$54,500	CCF21	28	\$1,360,200	\$54,500	14-7	28	\$1,360,200	1.044%	\$14,300	28	\$0	\$0	Si	\$341,000
2468	CC	1017208722	RODRIGUEZ NALSON								X									230301	30	\$1,973,700	\$315,800	EPS002	30	\$1,973,700	\$79,000	CCF03	30	\$1,973,700	\$79,000	14-7	30	\$1,973,700	1.044%	\$20,700	30	\$0	\$0	Si	\$494,500
2469	CC	1003711775	RODRIGUEZ NATALIA									X								25-14	2	\$77,334	\$12,400	EPS017	2	\$77,334	\$3,100	CCF21	2	\$77,333	\$0	14-7	2	\$77,334	0.000%	\$0	2	\$0	\$0	Si	\$15,500
2470	CC	1003711775	RODRIGUEZ NATALIA									X								25-14	2	\$77,334	\$12,400	EPS017	2	\$77,334	\$3,100	CCF21	2	\$77,333	\$0	14-7	2	\$77,334	0.000%	\$0	2	\$0	\$0	Si	\$15,500
2471	CC	1003711775	RODRIGUEZ NATALIA								X									25-14	26	\$1,005,400	\$160,900	EPS017	26	\$1,005,400	\$40,300	CCF21	26	\$1,005,400	\$40,300	14-7	26	\$1,005,400	1.044%	\$10,500	26	\$0	\$0	Si	\$252,000
2472	CC	1019120117	RODRIGUEZ NATALIA								X									230301	30	\$1,412,500	\$226,000	EPS017	30	\$1,412,500	\$56,500	CCF21	30	\$1,412,500	\$56,500	14-7	30	\$1,412,500	1.044%	\$14,800	30	\$0	\$0	Si	\$353,800
2473	CC	1024488735	RODRIGUEZ NICOLAS									X								230901	2	\$266,680	\$45,500	EPS010	2	\$266,680	\$10,700	CCF21	2	\$266,680	\$0	14-7	2	\$266,680	0.000%	\$0	2	\$0	\$0	Si	\$56,200
2474	CC	1024488735	RODRIGUEZ NICOLAS										X							230901	3	\$400,020	\$68,300	EPS010	3	\$400,020	\$16,100	CCF21	3	\$400,020	\$0	14-7	3	\$400,020	0.000%	\$0	3	\$0	\$0	Si	\$84,400
2475	CC	1024488735	RODRIGUEZ NICOLAS								X									230901	25	\$5,000,000	\$850,000	EPS010	25	\$5,000,000	\$200,000	CCF21	25	\$5,000,000	\$200,000	14-7	25	\$5,000,000	1.044%	\$52,200	25	\$0	\$0	Si	\$1,302,200
2476	CC	1233904325	RODRIGUEZ NICOLAS								X									230301	30	\$1,682,000	\$269,200	EPS008	30	\$1,682,000	\$67,300	CCF21	30	\$1,682,000	\$67,300	14-7	30	\$1,682,000	1.044%	\$17,600	30	\$0	\$0	Si	\$421,400
2477	CC	1031153642	RODRIGUEZ OMAR																	230301	30	\$1,300,000	\$208,000	EPS005	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-7	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
2478	CC	1022979023	RODRIGUEZ RODOLFO								X									230301	30	\$1,438,200	\$230,200	EPS010	30	\$1,438,200	\$57,600	CCF21	30	\$1,438,200	\$57,600	14-7	30	\$1,438,200	1.044%	\$15,100	30	\$0	\$0	Si	\$360,500
2479	CC	1233893646	RODRIGUEZ SAMUEL																	230301	30	\$4,520,000	\$723,200	EPS017	30	\$4,520,000	\$180,800	CCF21	30	\$4,520,000	\$180,800	14-7	30	\$4,520,000	1.044%	\$47,200	30	\$0	\$0	Si	\$1,132,000
2480	CC	1070980952	RODRIGUEZ SANDRA																	230301	30	\$1,300,000	\$208,000	EPS017	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-7	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
2481	CC	1016106469	RODRIGUEZ SANTIAGO		X															0	0	\$0	\$0	EPS005	4	\$154,667	\$19,400	0	\$0	\$0	14-7	4	\$154,667	1.044%	\$1,700	0	\$0	\$0	No	\$21,100	
2482	CC	79869149	RODRIGUEZ SERGIO											X						25-14	13	\$6,534,667	\$1,137,200	EPS005	13	\$6,534,667	\$816,900	CCF21	13	\$7,498,387	\$300,000	14-7	13	\$6,534,667	0.000%	\$0	13	\$6,534,667	\$326,800	No	\$2,580,900
2483	CC	79869149	RODRIGUEZ SERGIO								X									25-14	17	\$13,795,400	\$2,400,500	EPS005	17	\$13,795,400	\$1,724,500	CCF21	17	\$13,795,400	\$551,900	14-7	17	\$13,795,400	1.044%	\$144,100	17	\$7,817,393	\$391,000	No	\$5,212,000
2484	CC	1049629927	RODRIGUEZ WILLIAM									X								231001	2	\$114,495	\$18,400	EPS037	2	\$114,495	\$4,600	CCF21	2	\$114,495	\$0	14-7	2	\$114,495	0.000%	\$0	2	\$0	\$0	Si	\$23,000
2485	CC	1049629927	RODRIGUEZ WILLIAM								X									231001	28	\$3,004,800	\$480,800	EPS037	28	\$3,004,800	\$120,200	CCF21	28	\$3,004,800	\$120,200	14-7									

No.	Identificación	Nombre	ing	ret	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
2493	CC 1000455102	ROJAS ANDRES								X									230301	26	\$1,005,400	\$160,900	EPS017	26	\$1,005,400	\$40,300	CCF21	26	\$1,005,400	\$40,300	14-7	26	\$1,005,400	1.044%	\$10,500	26	\$0	\$0	Si	\$252,000
2494	CC 65798311	ROJAS BENILDA											L						230301	1	\$43,333	\$7,000	EPS010	1	\$43,333	\$1,800	CCF21	1	\$43,333	\$1,800	14-7	1	\$43,333	0.000%	\$0	1	\$0	\$0	Si	\$10,600
2495	CC 65798311	ROJAS BENILDA								X									230301	29	\$1,256,700	\$201,100	EPS010	29	\$1,256,700	\$50,300	CCF21	29	\$1,256,700	\$50,300	14-7	29	\$1,256,700	1.044%	\$13,200	29	\$0	\$0	Si	\$314,900
2496	CC 52859839	ROJAS BETSY																	230301	30	\$2,237,400	\$358,000	EPS008	30	\$2,237,400	\$89,500	CCF21	30	\$2,237,400	\$89,500	14-7	30	\$2,237,400	1.044%	\$23,400	30	\$0	\$0	Si	\$560,400
2497	CC 1000722586	ROJAS DARYS								X									230301	30	\$1,309,500	\$209,600	EPS002	30	\$1,309,500	\$52,400	CCF21	30	\$1,309,500	\$52,400	14-7	30	\$1,309,500	1.044%	\$13,700	30	\$0	\$0	Si	\$328,100
2498	CC 1003711621	ROJAS DEIBY									X								230301	5	\$193,334	\$31,000	EPS017	5	\$193,334	\$0	CCF21	5	\$193,333	\$0	14-7	5	\$193,334	0.000%	\$0	5	\$0	\$0	Si	\$31,000
2499	CC 1003711621	ROJAS DEIBY								X									230301	25	\$966,700	\$154,700	EPS017	25	\$966,700	\$38,700	CCF21	25	\$966,700	\$38,700	14-7	25	\$966,700	1.044%	\$10,100	25	\$0	\$0	Si	\$242,200
2500	CC 80865200	ROJAS DIEGO									X								230301	2	\$77,334	\$12,400	EPS008	2	\$77,334	\$3,100	CCF21	2	\$77,333	\$0	14-7	2	\$77,334	0.000%	\$0	2	\$0	\$0	Si	\$15,500
2501	CC 80865200	ROJAS DIEGO									X								230301	2	\$77,334	\$12,400	EPS008	2	\$77,334	\$3,100	CCF21	2	\$77,333	\$0	14-7	2	\$77,334	0.000%	\$0	2	\$0	\$0	Si	\$15,500
2502	CC 80865200	ROJAS DIEGO								X									230301	26	\$1,126,700	\$180,300	EPS008	26	\$1,126,700	\$45,100	CCF21	26	\$1,126,700	\$45,100	14-7	26	\$1,126,700	1.044%	\$11,800	26	\$0	\$0	Si	\$282,300
2503	CC 72237883	ROJAS FERNANDO																	230201	30	\$1,695,000	\$271,200	EPS002	30	\$1,695,000	\$67,800	CCF21	30	\$1,695,000	\$67,800	14-7	30	\$1,695,000	1.044%	\$17,700	30	\$0	\$0	Si	\$424,500
2504	CC 1015999806	ROJAS FLOR	X							X									230201	1	\$38,700	\$6,200	EPS017	1	\$38,700	\$1,600	CCF21	1	\$38,700	\$1,600	14-7	1	\$38,700	1.044%	\$500	1	\$0	\$0	Si	\$9,900
2505	CC 1032438688	ROJAS IBETH								X									230201	30	\$1,160,000	\$185,600	EPS005	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-7	30	\$1,160,000	1.044%	\$12,200	30	\$0	\$0	Si	\$290,600
2506	CC 1030574424	ROJAS JAVIER								X									230201	30	\$1,527,500	\$244,400	EPS002	30	\$1,527,500	\$61,100	CCF21	30	\$1,527,500	\$61,100	14-7	30	\$1,527,500	1.044%	\$16,000	30	\$0	\$0	Si	\$382,600
2507	CC 1012343533	ROJAS JENNY								X									231001	30	\$1,420,000	\$227,200	EPS008	30	\$1,420,000	\$56,800	CCF21	30	\$1,420,000	\$56,800	14-7	30	\$1,420,000	1.044%	\$14,900	30	\$0	\$0	Si	\$355,700
2508	CC 1016091138	ROJAS JOHAN									X								230301	1	\$38,667	\$6,200	EPS005	1	\$38,667	\$1,600	CCF21	1	\$38,667	\$0	14-7	1	\$38,667	0.000%	\$0	1	\$0	\$0	Si	\$7,800
2509	CC 1016091138	ROJAS JOHAN									X								230301	2	\$77,334	\$12,400	EPS005	2	\$77,334	\$3,100	CCF21	2	\$77,333	\$0	14-7	2	\$77,334	0.000%	\$0	2	\$0	\$0	Si	\$15,500
2510	CC 1016091138	ROJAS JOHAN								X									230301	27	\$1,525,500	\$244,100	EPS005	27	\$1,525,500	\$61,100	CCF21	27	\$1,525,500	\$61,100	14-7	27	\$1,525,500	1.044%	\$16,000	27	\$0	\$0	Si	\$382,300
2511	CC 80926906	ROJAS JOHN								X									230201	30	\$29,000,000	\$5,220,000	EPS008	30	\$29,000,000	\$3,625,000	CCF21	30	\$29,000,000	\$1,160,000	14-7	30	\$29,000,000	1.044%	\$302,800	30	\$29,000,000	\$1,450,000	No	\$11,757,800
2512	CC 1018486971	ROJAS JUAN																	230301	30	\$1,300,000	\$208,000	EPS017	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-7	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
2513	CC 1030699195	ROJAS JUAN																	230201	30	\$1,300,000	\$208,000	EPS017	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-7	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
2514	CC 1000248761	ROJAS LAURA	X							X									230301	1	\$47,200	\$7,600	EPS017	1	\$47,200	\$1,900	CCF21	1	\$47,200	\$1,900	14-7	1	\$47,200	1.044%	\$500	1	\$0	\$0	Si	\$11,900
2515	CC 1022436957	ROJAS LEIDY								X									230301	30	\$1,375,900	\$220,200	EPS005	30	\$1,375,900	\$55,100	CCF21	30	\$1,375,900	\$55,100	14-7	30	\$1,375,900	1.044%	\$14,400	30	\$0	\$0	Si	\$344,800
2516	CC 1018468904	ROJAS LESLY								X									230301	30	\$1,420,000	\$227,200	EPS005	30	\$1,420,000	\$56,800	CCF21	30	\$1,420,000	\$56,800	14-7	30	\$1,420,000	1.044%	\$14,900	30	\$0	\$0	Si	\$355,700
2517	CC 52271603	ROJAS LIZ																	25-14	30	\$3,800,000	\$608,000	EPS008	30	\$3,800,000	\$152,000	CCF21	30	\$3,800,000	\$152,000	14-7	30	\$3,800,000	1.044%	\$39,700	30	\$0	\$0	Si	\$951,700
2518	CC 1007657976	ROJAS LUIS	X																	0	\$0	\$0	EPS008	2	\$77,334	\$9,700		0	\$0	\$0	14-7	2	\$77,334	1.044%	\$900	0	\$0	\$0	No	\$10,600
2519	CC 79510910	ROJAS LUIS																	25-14	30	\$25,500,000	\$4,590,000	EPS010	30	\$25,500,000	\$3,187,500	CCF21	30	\$25,500,000	\$1,020,000	14-7	30	\$25,500,000	1.044%	\$266,300	30	\$25,500,000	\$1,275,000	No	\$10,338,800
2520	CC 80512786	ROJAS LUIS								X									25-14	30	\$4,275,000	\$684,000	EPS017	30	\$4,275,000	\$171,000	CCF21	30	\$4,275,000	\$171,000	14-7	30	\$4,275,000	1.044%	\$44,700	30	\$0	\$0	Si	\$1,070,700
2521	CC 1012420189	ROJAS MARYAN																	230301	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-7	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
2522	CC 52876552	ROJAS MONICA																	230301	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-7	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
2523	CC 1000286468	ROJAS SEBASTIAN	X																	0	\$0	\$0	EPS002	14	\$541,334	\$67,700		0	\$0	\$0	14-7	14	\$541,334	1.044%	\$5,700	0	\$0	\$0	No	\$73,400
2524	CC 1026140916	ROJAS SIMON								X									230301	30	\$1,839,000	\$294,300	EPS010	30	\$1,839,000	\$73,600	CCF03	30	\$1,839,000	\$73,600	14-7	30	\$1,839,000	1.044%	\$19,200	30	\$0	\$0	Si	\$460,700
2525	CC 52358826	ROJAS SOFIA																	230301	30	\$1,250,000	\$200,000	EPS008	30	\$1,250,000	\$50,000	CCF21	30	\$1,250,000	\$50,000	14-7	30	\$1,250,000	1.044%	\$13,100	30	\$0	\$0	Si	\$313,100
2526	CC 1030660528	ROJAS WILMER								X									231001	30	\$2,636,000	\$421,800	EPS037	30	\$2,636,000	\$105,500	CCF21	30	\$2,636,000	\$105,500	14-7	30	\$2,636,000	1.044%	\$27,600	30	\$0	\$0	Si	\$660,400
2527	CC 1010229135	ROLDAN KEVIN								X									230301	30	\$1,466,900	\$234,800	EPS008	30	\$1,466,900	\$58,700	CCF21	30	\$1,466,900	\$58,700	14-7	30	\$1,466,900	1.044%	\$15,400	30	\$0	\$0	Si	\$367,600
2528	CC 1033765645	ROLON JULIAN	X							X									230301	1	\$119,200	\$19,100	EPS017	1	\$119,200	\$4,800	CCF21	1	\$119,200	\$4,800	14-7	1	\$119,200	1.044%	\$1,300	1	\$0	\$0	Si	\$30,000
2529	CC 79600760	ROMERO ANDRES								X									25-14	30	\$1,781,600	\$285,100	EPS005	30	\$1,781,600	\$71,300	CCF21	30	\$1,781,600	\$71,300	14-7	30	\$1,781,600	1.044%	\$18,600	30	\$0	\$0	Si	\$446,300
2530	CC 1192749717	ROMERO ANGIE								X									230301	30	\$1,412,500	\$226,000	EPS017	30	\$1,412,500	\$56,500	CCF21	30	\$1,412,500	\$56,500	14-7	30	\$1,412,500	1.044%	\$14,800	30	\$0	\$0	Si	\$353,800

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
2531	CC	1022967669	ROMERO AYDA	X																	0	\$0	\$0	EPS005	28	\$1,082,667	\$135,400		0	\$0	\$0	14-7	28	\$1,082,667	1.044%	\$11,400	0	\$0	\$0	No	\$146,800
2532	CC	50948016	ROMERO CARMEN								X									23030 1	30	\$1,237,900	\$198,100	EPS008	30	\$1,237,900	\$49,600	CCF21	30	\$1,237,900	\$49,600	14-7	30	\$1,237,900	1.044%	\$13,000	30	\$0	\$0	Si	\$310,300
2533	CC	1018462558	ROMERO ELKIN	X							X									23020 1	28	\$1,530,700	\$245,000	EPS017	28	\$1,530,700	\$61,300	CCF21	28	\$1,530,700	\$61,300	14-7	28	\$1,530,700	1.044%	\$16,000	28	\$0	\$0	Si	\$383,600
2534	CC	80240882	ROMERO ISMAEL									X								23100 1	1	\$38,667	\$6,200	EPS037	1	\$38,667	\$1,600	CCF21	1	\$38,667	\$0	14-7	1	\$38,667	0.000%	\$0	1	\$0	\$0	Si	\$7,800
2535	CC	80240882	ROMERO ISMAEL									X								23100 1	2	\$77,334	\$12,400	EPS037	2	\$77,334	\$3,100	CCF21	2	\$77,334	\$0	14-7	2	\$77,334	0.000%	\$0	2	\$0	\$0	Si	\$15,500
2536	CC	80240882	ROMERO ISMAEL								X									23100 1	27	\$1,170,000	\$187,200	EPS037	27	\$1,170,000	\$46,800	CCF21	27	\$1,170,000	\$46,800	14-7	27	\$1,170,000	1.044%	\$12,300	27	\$0	\$0	Si	\$293,100
2537	CC	80807056	ROMERO JERSSON								X									23100 1	30	\$4,350,000	\$696,000	EPS010	30	\$4,350,000	\$174,000	CCF21	30	\$4,350,000	\$174,000	14-7	30	\$4,350,000	1.044%	\$45,500	30	\$0	\$0	Si	\$1,089,500
2538	CC	1057783922	ROMERO JONATHAN																	23020 1	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-7	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
2539	CC	80775313	ROMERO JUAN																	23100 1	30	\$1,300,000	\$208,000	EPS005	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-7	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
2540	CC	1001345082	ROMERO LAURA																	23030 1	30	\$1,160,000	\$185,600	EPS005	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-7	30	\$1,160,000	1.044%	\$12,200	30	\$0	\$0	Si	\$290,600
2541	CC	1000125700	ROMERO MATEO								X									23030 1	30	\$1,486,900	\$238,000	EPS010	30	\$1,486,900	\$59,500	CCF21	30	\$1,486,900	\$59,500	14-7	30	\$1,486,900	1.044%	\$15,600	30	\$0	\$0	Si	\$372,600
2542	CC	79813247	ROMERO MUSLIN																	23100 1	30	\$7,000,000	\$1,190,000	EPS002	30	\$7,000,000	\$280,000	CCF21	30	\$7,000,000	\$280,000	14-7	30	\$7,000,000	1.044%	\$73,100	30	\$0	\$0	Si	\$1,823,100
2543	CC	1022441030	ROMERO NICOLAS	X							X									23030 1	4	\$154,700	\$24,800	EPS005	4	\$154,700	\$6,200	CCF21	4	\$154,700	\$6,200	14-7	4	\$154,700	1.044%	\$1,700	4	\$0	\$0	Si	\$38,900
2544	CC	1022441030	ROMERO NICOLAS								X									23030 1	24	\$994,400	\$159,200	EPS005	24	\$994,400	\$0	CCF21	24	\$994,400	\$0	14-7	24	\$994,400	0.000%	\$0	24	\$0	\$0	Si	\$159,200
2545	CC	1014261814	ROMERO VELKIS								X									23030 1	30	\$2,220,000	\$355,200	EPS005	30	\$2,220,000	\$88,800	CCF21	30	\$2,220,000	\$88,800	14-7	30	\$2,220,000	1.044%	\$23,200	30	\$0	\$0	Si	\$556,000
2546	CC	79500809	ROMERO WILSON								X									25-14	30	\$10,158,400	\$1,727,000	EPS008	30	\$10,158,400	\$406,400	CCF21	30	\$10,158,400	\$406,400	14-7	30	\$10,158,400	1.044%	\$106,100	30	\$0	\$0	Si	\$2,645,900
2547	CC	1070916806	ROMERO YEISON																	23030 1	30	\$3,600,000	\$576,000	EPS008	30	\$3,600,000	\$144,000	CCF21	30	\$3,600,000	\$144,000	14-7	30	\$3,600,000	1.044%	\$37,600	30	\$0	\$0	Si	\$901,600
2548	CC	87715735	ROMO FREDY								X									25-14	30	\$29,000,000	\$5,220,000	EPS005	30	\$29,000,000	\$3,625,000	CCF21	30	\$29,000,000	\$1,160,000	14-7	30	\$29,000,000	1.044%	\$302,800	30	\$29,000,000	\$1,450,000	No	\$11,757,800
2549	CC	1018499483	RONDON ALEX								X									23030 1	30	\$1,795,000	\$287,200	EPS005	30	\$1,795,000	\$71,800	CCF21	30	\$1,795,000	\$71,800	14-7	30	\$1,795,000	1.044%	\$18,800	30	\$0	\$0	Si	\$449,600
2550	CC	1005273680	RONDON EDGAR								X									23020 1	30	\$1,160,000	\$185,600	EPS017	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-7	30	\$1,160,000	1.044%	\$12,200	30	\$0	\$0	Si	\$290,600
2551	PT	1759698	ROQUE NICO								X									23030 1	30	\$1,280,000	\$204,800	EPS037	30	\$1,280,000	\$51,200	CCF21	30	\$1,280,000	\$51,200	14-7	30	\$1,280,000	1.044%	\$13,400	30	\$0	\$0	Si	\$320,600
2552	CC	52966738	ROZO BLANCA								X									23030 1	30	\$1,702,000	\$272,400	EPS005	30	\$1,702,000	\$68,100	CCF21	30	\$1,702,000	\$68,100	14-7	30	\$1,702,000	1.044%	\$17,800	30	\$0	\$0	Si	\$426,400
2553	CC	1022344056	RUBIANO SANDRA								X									23020 1	30	\$1,412,500	\$226,000	EPS017	30	\$1,412,500	\$56,500	CCF21	30	\$1,412,500	\$56,500	14-7	30	\$1,412,500	1.044%	\$14,800	30	\$0	\$0	Si	\$353,800
2554	CC	1094913292	RUBIANO VICTOR								X									23030 1	30	\$1,420,000	\$227,200	EPS005	30	\$1,420,000	\$56,800	CCF21	30	\$1,420,000	\$56,800	14-7	30	\$1,420,000	1.044%	\$14,900	30	\$0	\$0	Si	\$355,700
2555	CC	1022438383	RUBIO ANGIE								X									23030 1	30	\$1,486,900	\$238,000	EPS005	30	\$1,486,900	\$59,500	CCF21	30	\$1,486,900	\$59,500	14-7	30	\$1,486,900	1.044%	\$15,600	30	\$0	\$0	Si	\$372,600
2556	CC	1022968787	RUBIO DIANA																	23030 1	30	\$1,300,000	\$208,000	EPS005	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-7	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
2557	CC	1121876966	RUBIO FREEMAN												L					23100 1	1	\$43,333	\$7,000	EPS005	1	\$43,333	\$1,800	CCF21	1	\$43,333	\$1,800	14-7	1	\$43,333	0.000%	\$0	1	\$0	\$0	Si	\$10,600
2558	CC	1121876966	RUBIO FREEMAN								X									23100 1	2	\$86,667	\$13,900	EPS005	2	\$86,667	\$0	CCF21	2	\$86,667	\$0	14-7	2	\$86,667	0.000%	\$0	2	\$0	\$0	Si	\$13,900
2559	CC	1121876966	RUBIO FREEMAN								X									23100 1	27	\$1,044,000	\$167,100	EPS005	27	\$1,044,000	\$41,800	CCF21	27	\$1,044,000	\$41,800	14-7	27	\$1,044,000	1.044%	\$10,900	27	\$0	\$0	Si	\$261,600
2560	CC	1014254184	RUBIO JESSICA								X									23030 1	30	\$1,702,000	\$272,400	EPS008	30	\$1,702,000	\$68,100	CCF21	30	\$1,702,000	\$68,100	14-7	30	\$1,702,000	1.044%	\$17,800	30	\$0	\$0	Si	\$426,400
2561	CC	1000871565	RUBIO VANESSA	X																	0	\$0	\$0	EPS010	13	\$502,667	\$62,900		0	\$0	\$0	14-7	13	\$502,667	1.044%	\$5,300	0	\$0	\$0	No	\$68,200
2562	CC	52933154	RUBIO YAMILE								X									23020 1	30	\$1,702,000	\$272,400	EPS017	30	\$1,702,000	\$68,100	CCF21	30	\$1,702,000	\$68,100	14-7	30	\$1,702,000	1.044%	\$17,800	30	\$0	\$0	Si	\$426,400
2563	CC	1007271707	RUEDA DIANA								X									23020 1	30	\$2,043,200	\$327,000	EPS010	30	\$2,043,200	\$81,800	CCF03	30	\$2,043,200	\$81,800	14-7	30	\$2,043,200	1.044%	\$21,400	30	\$0	\$0	Si	\$512,000
2564	CC	51895151	RUEDA NOHORA																	23030 1	30	\$7,920,000	\$1,346,400	EPS005	30	\$7,920,000	\$316,800	CCF21	30	\$7,920,000	\$316,800	14-7	30	\$7,920,000	1.044%	\$82,700	30	\$0	\$0	Si	\$2,062,700
2565	CC	1020797684	RUEDA SANTIAGO								X									23020 1	30	\$1,161,700	\$185,900	EPS010	30	\$1,161,700	\$46,500	CCF21	30	\$1,161,700	\$46,500	14-7	30	\$1,161,700	1.044%	\$12,200	30	\$0	\$0	Si	\$291,100
2566	CC	1085170316	RUIDIAZ LAURA									X								23030 1	2	\$77,334	\$12,400	EPS008	2	\$77,334	\$3,100	CCF21	2	\$77,334	\$0	14-7	2	\$77,334	0.000%	\$0	2	\$0	\$0	Si	\$15,500
2567	CC	1085170316	RUIDIAZ LAURA								X									23030 1	7	\$270,700	\$43,400	EPS008	7	\$270,700	\$10,900	CCF21	7	\$270,700	\$10,900	14-7	7	\$270,700	1.044%	\$2,900	7	\$0	\$0	Si	\$68,100

Planilla Resumen

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
2568	CC	1085170316											X							230301	21	\$812,000	\$130,000	EPS008	21	\$812,000	\$0	CCF21	21	\$812,000	\$0	14-7	21	\$812,000	0.000%	\$0	21	\$0	\$0	Si	\$130,000
2569	CC	53050126											X							230201	1	\$38,667	\$6,200	EPS005	1	\$38,667	\$1,600	CCF21	1	\$38,667	\$0	14-7	1	\$38,667	0.000%	\$0	1	\$0	\$0	Si	\$7,800
2570	CC	53050126											X							230201	1	\$38,667	\$6,200	EPS005	1	\$38,667	\$1,600	CCF21	1	\$38,667	\$0	14-7	1	\$38,667	0.000%	\$0	1	\$0	\$0	Si	\$7,800
2571	CC	53050126											X							230201	13	\$563,333	\$90,200	EPS005	13	\$563,333	\$0	CCF21	13	\$563,333	\$0	14-7	13	\$563,333	0.000%	\$0	13	\$0	\$0	Si	\$90,200
2572	CC	53050126											X							230201	15	\$580,000	\$92,800	EPS005	15	\$580,000	\$23,200	CCF21	15	\$580,000	\$23,200	14-7	15	\$580,000	1.044%	\$6,100	15	\$0	\$0	Si	\$145,300
2573	CC	53090207													X					231001	14	\$781,405	\$125,100	EPS005	14	\$781,405	\$31,300	CCF21	14	\$837,220	\$33,500	14-7	14	\$781,405	0.000%	\$0	14	\$0	\$0	Si	\$189,900
2574	CC	53090207											X							231001	16	\$893,100	\$142,900	EPS005	16	\$893,100	\$35,800	CCF21	16	\$893,100	\$35,800	14-7	16	\$893,100	1.044%	\$9,400	16	\$0	\$0	Si	\$223,900
2575	CC	1019002905																		230201	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-7	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
2576	CC	1020472454											X							230201	30	\$2,004,100	\$320,700	EPS010	30	\$2,004,100	\$80,200	CCF03	30	\$2,004,100	\$80,200	14-7	30	\$2,004,100	1.044%	\$21,000	30	\$0	\$0	Si	\$502,100
2577	CC	23784011											X							230201	30	\$1,376,000	\$220,200	EPS002	30	\$1,376,000	\$55,100	CCF21	30	\$1,376,000	\$55,100	14-7	30	\$1,376,000	1.044%	\$14,400	30	\$0	\$0	Si	\$344,800
2578	CC	1023959280			X								X							230301	1	\$43,400	\$7,000	EPS037	1	\$43,400	\$1,800	CCF21	1	\$43,400	\$1,800	14-7	1	\$43,400	1.044%	\$500	1	\$0	\$0	Si	\$11,100
2579	CC	1019145247			X								X							230201	1	\$38,700	\$6,200	EPS005	1	\$38,700	\$1,600	CCF21	1	\$38,700	\$1,600	14-7	1	\$38,700	1.044%	\$500	1	\$0	\$0	Si	\$9,900
2580	CC	1022383296			X								X							230201	8	\$346,700	\$55,500	EPS002	8	\$346,700	\$13,900	CCF21	8	\$346,700	\$13,900	14-7	8	\$346,700	1.044%	\$3,700	8	\$0	\$0	Si	\$87,000
2581	CC	1013649654																		230301	30	\$1,300,000	\$208,000	EPS008	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-7	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
2582	CC	1017274122											X							230301	30	\$1,698,300	\$271,800	EPS002	30	\$1,698,300	\$68,000	CCF03	30	\$1,698,300	\$68,000	14-7	30	\$1,698,300	1.044%	\$17,800	30	\$0	\$0	Si	\$425,600
2583	CC	1012334177													L					230201	1	\$43,333	\$7,000	EPS002	1	\$43,333	\$1,800	CCF21	1	\$43,333	\$1,800	14-7	1	\$43,333	0.000%	\$0	1	\$0	\$0	Si	\$10,600
2584	CC	1012334177												X						230201	2	\$77,334	\$12,400	EPS002	2	\$77,334	\$3,100	CCF21	2	\$77,333	\$0	14-7	2	\$77,334	0.000%	\$0	2	\$0	\$0	Si	\$15,500
2585	CC	1012334177											X							230201	2	\$86,667	\$13,900	EPS002	2	\$86,667	\$0	CCF21	2	\$86,667	\$0	14-7	2	\$86,667	0.000%	\$0	2	\$0	\$0	Si	\$13,900
2586	CC	1012334177											X							230201	25	\$966,700	\$154,700	EPS002	25	\$966,700	\$38,700	CCF21	25	\$966,700	\$38,700	14-7	25	\$966,700	1.044%	\$10,100	25	\$0	\$0	Si	\$242,200
2587	CC	1003764916																		230301	30	\$1,550,000	\$248,000	EPS008	30	\$1,550,000	\$62,000	CCF21	30	\$1,550,000	\$62,000	14-7	30	\$1,550,000	1.044%	\$16,200	30	\$0	\$0	Si	\$388,200
2588	CC	1023951056																		230301	30	\$2,373,000	\$379,700	EPS008	30	\$2,373,000	\$95,000	CCF21	30	\$2,373,000	\$95,000	14-7	30	\$2,373,000	1.044%	\$24,800	30	\$0	\$0	Si	\$594,500
2589	CC	79909215																		25-14	30	\$8,000,000	\$1,360,000	EPS005	30	\$8,000,000	\$320,000	CCF21	30	\$8,000,000	\$320,000	14-7	30	\$8,000,000	1.044%	\$83,600	30	\$0	\$0	Si	\$2,083,600
2590	CC	1032467218											X							230301	8	\$538,692	\$86,200	EPS008	8	\$538,692	\$0	CCF21	8	\$538,692	\$0	14-7	8	\$538,692	0.000%	\$0	8	\$0	\$0	Si	\$86,200
2591	CC	1032467218											X							230301	22	\$850,700	\$136,200	EPS008	22	\$850,700	\$34,100	CCF21	22	\$850,700	\$34,100	14-7	22	\$850,700	1.044%	\$8,900	22	\$0	\$0	Si	\$213,300
2592	CC	1068813447											X							230301	30	\$1,315,200	\$210,500	EPS010	30	\$1,315,200	\$52,700	CCF21	30	\$1,315,200	\$52,700	14-7	30	\$1,315,200	1.044%	\$13,800	30	\$0	\$0	Si	\$329,700
2593	CC	21018982																		230301	30	\$1,300,000	\$208,000	EPS008	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-7	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
2594	CC	1012385664											X							230301	1	\$38,667	\$6,200	EPS017	1	\$38,667	\$1,600	CCF21	1	\$38,667	\$0	14-7	1	\$38,667	0.000%	\$0	1	\$0	\$0	Si	\$7,800
2595	CC	1012385664													L					230301	1	\$43,333	\$7,000	EPS017	1	\$43,333	\$1,800	CCF21	1	\$43,333	\$1,800	14-7	1	\$43,333	0.000%	\$0	1	\$0	\$0	Si	\$10,600
2596	CC	1012385664											X							230301	2	\$77,334	\$12,400	EPS017	2	\$77,334	\$3,100	CCF21	2	\$77,333	\$0	14-7	2	\$77,334	0.000%	\$0	2	\$0	\$0	Si	\$15,500
2597	CC	1012385664											X							230301	2	\$77,334	\$12,400	EPS017	2	\$77,334	\$3,100	CCF21	2	\$77,333	\$0	14-7	2	\$77,334	0.000%	\$0	2	\$0	\$0	Si	\$15,500
2598	CC	1012385664											X							230301	2	\$77,334	\$12,400	EPS017	2	\$77,334	\$3,100	CCF21	2	\$77,333	\$0	14-7	2	\$77,334	0.000%	\$0	2	\$0	\$0	Si	\$15,500
2599	CC	1012385664											X							230301	2	\$77,334	\$12,400	EPS017	2	\$77,334	\$3,100	CCF21	2	\$77,333	\$0	14-7	2	\$77,334	0.000%	\$0	2	\$0	\$0	Si	\$15,500
2600	CC	1012385664											X							230301	2	\$86,667	\$13,900	EPS017	2	\$86,667	\$0	CCF21	2	\$86,667	\$0	14-7	2	\$86,667	0.000%	\$0	2	\$0	\$0	Si	\$13,900
2601	CC	1012385664											X							230301	18	\$696,000	\$111,400	EPS017	18	\$696,000	\$27,900	CCF21	18	\$696,000	\$27,900	14-7	18	\$696,000	1.044%	\$7,300	18	\$0	\$0	Si	\$174,500
2602	CC	1011082817			X								X							230301	11	\$476,700	\$76,300	EPS008	11	\$476,700	\$19,100	CCF21	11	\$476,700	\$19,100	14-7	11	\$476,700	1.044%	\$5,000	11	\$0	\$0	Si	\$119,500
2603	CC	1022387933											X							230201	30	\$2,440,000	\$390,400	EPS005	30	\$2,440,000	\$97,600	CCF21	30	\$2,440,000	\$97,600	14-7	30	\$2,440,000	1.044%	\$25,500	30	\$0	\$0	Si	\$611,100
2604	CC	1023894148											X							230301	1	\$38,667	\$6,200	EPS005	1	\$38,667	\$1,600	CCF21	1	\$38,667	\$0	14-7	1	\$38,667	0.000%	\$0	1	\$0	\$0	Si	\$7,800

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
2605	CC	1023894148											X							230301	1	\$38,667	\$6,200	EPS005	1	\$38,667	\$1,600	CCF21	1	\$38,667	\$0	14-7	1	\$38,667	0.000%	\$0	1	\$0	\$0	Si	\$7,800
2606	CC	1023894148									X									230301	28	\$1,674,100	\$267,900	EPS005	28	\$1,674,100	\$67,000	CCF21	28	\$1,674,100	\$67,000	14-7	28	\$1,674,100	1.044%	\$17,500	28	\$0	\$0	Si	\$419,400
2607	CC	1014230773																		230301	30	\$1,300,000	\$208,000	EPS017	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-7	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
2608	CC	1014266555																		230301	30	\$2,200,000	\$352,000	EPS017	30	\$2,200,000	\$88,000	CCF21	30	\$2,200,000	\$88,000	14-7	30	\$2,200,000	1.044%	\$23,000	30	\$0	\$0	Si	\$551,000
2609	CC	1015443643																		231001	30	\$2,300,000	\$368,000	EPS008	30	\$2,300,000	\$92,000	CCF21	30	\$2,300,000	\$92,000	14-7	30	\$2,300,000	1.044%	\$24,100	30	\$0	\$0	Si	\$576,100
2610	CC	1128455574									X									230201	30	\$2,040,600	\$326,500	EPS010	30	\$2,040,600	\$81,700	CCF03	30	\$2,040,600	\$81,700	14-7	30	\$2,040,600	1.044%	\$21,400	30	\$0	\$0	Si	\$511,300
2611	CC	1214739932									X									230301	30	\$1,916,800	\$306,700	EPS010	30	\$1,916,800	\$76,700	CCF03	30	\$1,916,800	\$76,700	14-7	30	\$1,916,800	1.044%	\$20,100	30	\$0	\$0	Si	\$480,200
2612	CC	1037609394									X									230201	30	\$2,093,900	\$335,100	EPS037	30	\$2,093,900	\$83,800	CCF03	30	\$2,093,900	\$83,800	14-7	30	\$2,093,900	1.044%	\$21,900	30	\$0	\$0	Si	\$524,600
2613	CC	1033777995										X								230301	2	\$77,334	\$12,400	EPS002	2	\$77,334	\$3,100	CCF21	2	\$77,334	\$0	14-7	2	\$77,334	0.000%	\$0	2	\$0	\$0	Si	\$15,500
2614	CC	1033777995									X									230301	28	\$1,333,400	\$213,400	EPS002	28	\$1,333,400	\$53,400	CCF21	28	\$1,333,400	\$53,400	14-7	28	\$1,333,400	1.044%	\$14,000	28	\$0	\$0	Si	\$334,200
2615	CC	1012446517									X									230301	8	\$373,400	\$59,800	EPS002	8	\$373,400	\$15,000	CCF21	8	\$373,400	\$15,000	14-7	8	\$373,400	1.044%	\$3,900	8	\$0	\$0	Si	\$93,700
2616	CC	1012446517												X						230301	22	\$1,026,667	\$164,300	EPS002	22	\$1,026,667	\$41,100	CCF21	22	\$1,032,796	\$41,400	14-7	22	\$1,026,667	0.000%	\$0	22	\$0	\$0	Si	\$246,800
2617	CC	39572812									X									25-14	30	\$2,440,000	\$390,400	EPS010	30	\$2,440,000	\$97,600	CCF21	30	\$2,440,000	\$97,600	14-7	30	\$2,440,000	1.044%	\$25,500	30	\$0	\$0	Si	\$611,100
2618	CC	1001269653	X								X									230301	11	\$513,400	\$82,200	EPS005	11	\$513,400	\$20,600	CCF21	11	\$513,400	\$20,600	14-7	11	\$513,400	1.044%	\$5,400	11	\$0	\$0	Si	\$128,800
2619	CC	1110528619																		25-14	30	\$3,000,000	\$480,000	EPS002	30	\$3,000,000	\$120,000	CCF50	30	\$3,000,000	\$120,000	14-7	30	\$3,000,000	1.044%	\$31,400	30	\$0	\$0	Si	\$751,400
2620	CC	1128401982									X									230301	30	\$1,988,800	\$318,300	EPS010	30	\$1,988,800	\$79,600	CCF03	30	\$1,988,800	\$79,600	14-7	30	\$1,988,800	1.044%	\$20,800	30	\$0	\$0	Si	\$498,300
2621	CC	1011082892																		25-14	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-7	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
2622	CC	1000619771									X									25-14	30	\$1,475,600	\$236,100	EPS010	30	\$1,475,600	\$59,100	CCF21	30	\$1,475,600	\$59,100	14-7	30	\$1,475,600	1.044%	\$15,500	30	\$0	\$0	Si	\$369,800
2623	CC	1096951767									X									230301	30	\$1,808,000	\$289,300	EPS005	30	\$1,808,000	\$72,400	CCF10	30	\$1,808,000	\$72,400	14-7	30	\$1,808,000	1.044%	\$18,900	30	\$0	\$0	Si	\$453,000
2624	CC	1000136705													L					230201	1	\$41,433	\$6,700	EPS010	1	\$41,433	\$1,700	CCF21	1	\$41,433	\$1,700	14-7	1	\$41,433	0.000%	\$0	1	\$0	\$0	Si	\$10,100
2625	CC	1000136705									X									230201	29	\$1,516,600	\$242,700	EPS010	29	\$1,516,600	\$60,700	CCF21	29	\$1,516,600	\$60,700	14-7	29	\$1,516,600	1.044%	\$15,900	29	\$0	\$0	Si	\$380,000
2626	CC	1019161338		X							X									230301	12	\$725,700	\$116,200	EPS041	12	\$725,700	\$29,100	CCF21	12	\$725,700	\$29,100	14-7	12	\$725,700	1.044%	\$7,600	12	\$0	\$0	Si	\$182,000
2627	CC	1033700980		X							X									230201	21	\$1,357,300	\$217,200	EPS005	21	\$1,357,300	\$54,300	CCF21	21	\$1,357,300	\$54,300	14-7	21	\$1,357,300	1.044%	\$14,200	21	\$0	\$0	Si	\$340,000
2628	CC	1233892474																		230301	30	\$1,700,000	\$272,000	EPS005	30	\$1,700,000	\$68,000	CCF21	30	\$1,700,000	\$68,000	14-7	30	\$1,700,000	1.044%	\$17,800	30	\$0	\$0	Si	\$425,800
2629	CC	1019061387										X								231001	2	\$77,334	\$12,400	EPS002	2	\$77,334	\$3,100	CCF21	2	\$77,334	\$0	14-7	2	\$77,334	0.000%	\$0	2	\$0	\$0	Si	\$15,500
2630	CC	1019061387									X									231001	3	\$150,000	\$24,000	EPS002	3	\$150,000	\$0	CCF21	3	\$150,000	\$0	14-7	3	\$150,000	0.000%	\$0	3	\$0	\$0	Si	\$24,000
2631	CC	1019061387										X								231001	8	\$309,334	\$49,500	EPS002	8	\$309,334	\$12,400	CCF21	8	\$309,334	\$0	14-7	8	\$309,334	0.000%	\$0	8	\$0	\$0	Si	\$61,900
2632	CC	1019061387									X									231001	17	\$657,400	\$105,200	EPS002	17	\$657,400	\$26,300	CCF21	17	\$657,400	\$26,300	14-7	17	\$657,400	1.044%	\$6,900	17	\$0	\$0	Si	\$164,700
2633	CC	79368423																		25-14	30	\$1,500,000	\$240,000	EPS037	30	\$1,500,000	\$60,000	CCF21	30	\$1,500,000	\$60,000	14-7	30	\$1,500,000	1.044%	\$15,700	30	\$0	\$0	Si	\$375,700
2634	CC	1031148930											X							230301	1	\$38,667	\$6,200	EPS008	1	\$38,667	\$1,600	CCF21	1	\$38,667	\$0	14-7	1	\$38,667	0.000%	\$0	1	\$0	\$0	Si	\$7,800
2635	CC	1031148930										X								230301	2	\$77,334	\$12,400	EPS008	2	\$77,334	\$3,100	CCF21	2	\$77,334	\$0	14-7	2	\$77,334	0.000%	\$0	2	\$0	\$0	Si	\$15,500
2636	CC	1031148930										X								230301	2	\$77,334	\$12,400	EPS008	2	\$77,334	\$3,100	CCF21	2	\$77,334	\$0	14-7	2	\$77,334	0.000%	\$0	2	\$0	\$0	Si	\$15,500
2637	CC	1031148930									X									230301	25	\$966,700	\$154,700	EPS008	25	\$966,700	\$38,700	CCF21	25	\$966,700	\$38,700	14-7	25	\$966,700	1.044%	\$10,100	25	\$0	\$0	Si	\$242,200
2638	CC	1030654060	X								X									230301	1	\$38,700	\$6,200	EPS010	1	\$38,700	\$1,600	CCF21	1	\$38,700	\$1,600	14-7	1	\$38,700	1.044%	\$500	1	\$0	\$0	Si	\$9,900
2639	CC	1030654060										X								230301	13	\$538,633	\$86,200	EPS010	13	\$538,633	\$0	CCF21	13	\$538,633	\$0	14-7	13	\$538,633	0.000%	\$0	13	\$0	\$0	Si	\$86,200
2640	PT	5660232									X									230301	30	\$1,229,400	\$196,800	EPS008	30	\$1,229,400	\$49,200	CCF21	30	\$1,229,400	\$49,200	14-7	30	\$1,229,400	1.044%	\$12,900	30	\$0	\$0	Si	\$308,100
2641	CC	1013684637											X							230301	2	\$97,783	\$15,700	EPS008	2	\$97,783	\$4,000	CCF21	2	\$97,783	\$0	14-7	2	\$97,783	0.000%	\$0	2	\$0	\$0	Si	\$19,700

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
2642	CC 1013684637	SANCHEZ DIANA										X							230301	28	\$1,082,667	\$173,300	EPS008	28	\$1,082,667	\$43,400	CCF21	28	\$1,082,667	\$0	14-7	28	\$1,082,667	0.000%	\$0	28	\$0	\$0	Si	\$216,700
2643	CC 36300428	SANCHEZ DIANA																	230301	30	\$1,300,000	\$208,000	EPS005	30	\$1,300,000	\$52,000	CCF32	30	\$1,300,000	\$52,000	14-7	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
2644	CC 1035416660	SANCHEZ ERICH								X									231001	30	\$3,435,100	\$549,700	EPS010	30	\$3,435,100	\$137,500	CCF03	30	\$3,435,100	\$137,500	14-7	30	\$3,435,100	1.044%	\$35,900	30	\$0	\$0	Si	\$860,600
2645	CC 1010184050	SANCHEZ FERNEY								X									230301	30	\$2,610,900	\$417,800	EPS008	30	\$2,610,900	\$104,500	CCF21	30	\$2,610,900	\$104,500	14-7	30	\$2,610,900	1.044%	\$27,300	30	\$0	\$0	Si	\$654,100
2646	CC 1030701965	SANCHEZ GERALDINE																	230301	30	\$1,300,000	\$208,000	EPS008	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-7	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
2647	CC 1018463638	SANCHEZ JONATHAN	X							X									25-14	8	\$373,400	\$59,800	EPS017	8	\$373,400	\$15,000	CCF21	8	\$373,400	\$15,000	14-7	8	\$373,400	1.044%	\$3,900	8	\$0	\$0	Si	\$93,700
2648	CC 1013685958	SANCHEZ JUAN								X									230301	30	\$1,375,900	\$220,200	EPS017	30	\$1,375,900	\$55,100	CCF21	30	\$1,375,900	\$55,100	14-7	30	\$1,375,900	1.044%	\$14,400	30	\$0	\$0	Si	\$344,800
2649	CC 1071172193	SANCHEZ JUAN								X									231001	30	\$1,168,500	\$187,000	EPS005	30	\$1,168,500	\$46,800	CCF21	30	\$1,168,500	\$46,800	14-7	30	\$1,168,500	1.044%	\$12,200	30	\$0	\$0	Si	\$292,800
2650	CC 1000601849	SANCHEZ KEVIN									X								230301	3	\$130,000	\$20,800	EPS008	3	\$130,000	\$0	CCF21	3	\$130,000	\$0	14-7	3	\$130,000	0.000%	\$0	3	\$0	\$0	Si	\$20,800
2651	CC 1000601849	SANCHEZ KEVIN								X									230301	27	\$1,044,000	\$167,100	EPS008	27	\$1,044,000	\$41,800	CCF21	27	\$1,044,000	\$41,800	14-7	27	\$1,044,000	1.044%	\$10,900	27	\$0	\$0	Si	\$261,600
2652	CC 1032455256	SANCHEZ LINA											X						230301	30	\$1,160,000	\$185,600	EPS017	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$0	14-7	30	\$1,160,000	0.000%	\$0	30	\$0	\$0	Si	\$232,000
2653	CC 1087554262	SANCHEZ MARIA								X									25-14	30	\$2,021,000	\$323,400	EPS010	30	\$2,021,000	\$80,900	CCF44	30	\$2,021,000	\$80,900	14-7	30	\$2,021,000	1.044%	\$21,100	30	\$0	\$0	Si	\$506,300
2654	CC 14396275	SANCHEZ MARK								X									230901	30	\$17,866,700	\$3,037,500	EPS005	30	\$17,866,700	\$2,233,400	CCF21	30	\$17,866,700	\$714,700	14-7	30	\$17,866,700	1.044%	\$186,600	30	\$17,866,700	\$893,500	No	\$7,065,700
2655	CC 1024586761	SANCHEZ NATALIA										X							230301	1	\$38,667	\$6,200	EPS010	1	\$38,667	\$1,600	CCF21	1	\$38,667	\$0	14-7	1	\$38,667	0.000%	\$0	1	\$0	\$0	Si	\$7,800
2656	CC 1024586761	SANCHEZ NATALIA										X							230301	1	\$38,667	\$6,200	EPS010	1	\$38,667	\$1,600	CCF21	1	\$38,667	\$0	14-7	1	\$38,667	0.000%	\$0	1	\$0	\$0	Si	\$7,800
2657	CC 1024586761	SANCHEZ NATALIA								X									230301	28	\$1,213,400	\$194,200	EPS010	28	\$1,213,400	\$48,600	CCF21	28	\$1,213,400	\$48,600	14-7	28	\$1,213,400	1.044%	\$12,700	28	\$0	\$0	Si	\$304,100
2658	CC 1000444428	SANCHEZ NICOL																		0	\$0	\$0	EPS040	30	\$1,160,000	\$145,000		0	\$0	\$0	14-7	30	\$1,160,000	1.044%	\$12,200	0	\$0	\$0	No	\$157,200
2659	CC 80256816	SANCHEZ OSCAR																	230301	30	\$1,400,000	\$224,000	EPS017	30	\$1,400,000	\$56,000	CCF21	30	\$1,400,000	\$56,000	14-7	30	\$1,400,000	1.044%	\$14,700	30	\$0	\$0	Si	\$350,700
2660	CC 52417088	SANCHEZ SANDRA										X							230201	1	\$38,667	\$6,200	EPS001	1	\$38,667	\$1,600	CCF21	1	\$38,667	\$0	14-7	1	\$38,667	0.000%	\$0	1	\$0	\$0	Si	\$7,800
2661	CC 52417088	SANCHEZ SANDRA										X							230201	1	\$38,667	\$6,200	EPS001	1	\$38,667	\$1,600	CCF21	1	\$38,667	\$0	14-7	1	\$38,667	0.000%	\$0	1	\$0	\$0	Si	\$7,800
2662	CC 52417088	SANCHEZ SANDRA										X							230201	2	\$77,334	\$12,400	EPS001	2	\$77,334	\$3,100	CCF21	2	\$77,334	\$0	14-7	2	\$77,334	0.000%	\$0	2	\$0	\$0	Si	\$15,500
2663	CC 52417088	SANCHEZ SANDRA								X									230201	26	\$1,246,700	\$199,500	EPS001	26	\$1,246,700	\$49,900	CCF21	26	\$1,246,700	\$49,900	14-7	26	\$1,246,700	1.044%	\$13,100	26	\$0	\$0	Si	\$312,400
2664	CC 52795795	SANCHEZ SANDRA												L					25-14	1	\$47,648	\$7,700	EPS005	1	\$47,648	\$2,000	CCF21	1	\$47,648	\$2,000	14-7	1	\$47,648	0.000%	\$0	1	\$0	\$0	Si	\$11,700
2665	CC 52795795	SANCHEZ SANDRA								X									25-14	29	\$1,381,900	\$221,200	EPS005	29	\$1,381,900	\$55,300	CCF21	29	\$1,381,900	\$55,300	14-7	29	\$1,381,900	1.044%	\$14,500	29	\$0	\$0	Si	\$346,300
2666	CC 1005096298	SANCHEZ VALENTINA										X							231001	1	\$38,667	\$6,200	EPS005	1	\$38,667	\$1,600	CCF21	1	\$38,667	\$0	14-7	1	\$38,667	0.000%	\$0	1	\$0	\$0	Si	\$7,800
2667	CC 1005096298	SANCHEZ VALENTINA										X							231001	2	\$77,334	\$12,400	EPS005	2	\$77,334	\$3,100	CCF21	2	\$77,334	\$0	14-7	2	\$77,334	0.000%	\$0	2	\$0	\$0	Si	\$15,500
2668	CC 1005096298	SANCHEZ VALENTINA										X							231001	2	\$77,334	\$12,400	EPS005	2	\$77,334	\$3,100	CCF21	2	\$77,334	\$0	14-7	2	\$77,334	0.000%	\$0	2	\$0	\$0	Si	\$15,500
2669	CC 1005096298	SANCHEZ VALENTINA								X									231001	25	\$1,083,400	\$173,400	EPS005	25	\$1,083,400	\$43,400	CCF21	25	\$1,083,400	\$43,400	14-7	25	\$1,083,400	1.044%	\$11,400	25	\$0	\$0	Si	\$271,600
2670	CC 1020768536	SANCHEZ WENDY										X							231001	2	\$77,334	\$12,400	EPS008	2	\$77,334	\$3,100	CCF21	2	\$77,334	\$0	14-7	2	\$77,334	0.000%	\$0	2	\$0	\$0	Si	\$15,500
2671	CC 1020768536	SANCHEZ WENDY								X									231001	28	\$1,387,800	\$222,100	EPS008	28	\$1,387,800	\$55,600	CCF21	28	\$1,387,800	\$55,600	14-7	28	\$1,387,800	1.044%	\$14,500	28	\$0	\$0	Si	\$347,800
2672	CC 1000119737	SANCHEZ YARRA										X							230301	1	\$38,667	\$6,200	EPS002	1	\$38,667	\$1,600	CCF21	1	\$38,667	\$0	14-7	1	\$38,667	0.000%	\$0	1	\$0	\$0	Si	\$7,800
2673	CC 1000119737	SANCHEZ YARRA										X							230301	1	\$38,667	\$6,200	EPS002	1	\$38,667	\$1,600	CCF21	1	\$38,667	\$0	14-7	1	\$38,667	0.000%	\$0	1	\$0	\$0	Si	\$7,800
2674	CC 1000119737	SANCHEZ YARRA										X							230301	2	\$77,334	\$12,400	EPS002	2	\$77,334	\$3,100	CCF21	2	\$77,334	\$0	14-7	2	\$77,334	0.000%	\$0	2	\$0	\$0	Si	\$15,500
2675	CC 1000119737	SANCHEZ YARRA										X							230301	8	\$309,334	\$49,500	EPS002	8	\$309,334	\$0	CCF21	8	\$309,334	\$0	14-7	8	\$309,334	0.000%	\$0	8	\$0	\$0	Si	\$49,500
2676	CC 1000119737	SANCHEZ YARRA								X									230301	18	\$696,000	\$111,400	EPS002	18	\$696,000	\$27,900	CCF21	18	\$696,000	\$27,900	14-7	18	\$696,000	1.044%	\$7,300	18	\$0	\$0	Si	\$174,500
2677	CC 78757255	SANDON JOSE																	230301	30	\$3,955,000	\$632,800	EPS005	30	\$3,955,000	\$158,200	CCF21	30	\$3,955,000	\$158,200	14-7	30	\$3,955,000	1.044%	\$41,300	30	\$0	\$0	Si	\$990,500
2678	CC 1000621891	SANDOVAL CRISTIAN	X							X									230201	8	\$400,000	\$64,000	EPS005	8	\$400,000	\$16,000	CCF21	8	\$400,000	\$16,000	14-7	8	\$400,000	1.044%	\$4,200	8	\$0	\$0	Si	\$100,200

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
2679	CC 1018483125	SANDOVAL GIOVANNY																			0	\$0	\$0	EPS017	30	\$1,160,000	\$145,000		0	\$0	\$0	14-7	30	\$1,160,000	1.044%	\$12,200	0	\$0	\$0	No	\$157,200
2680	CC 1014294449	SANDOVAL JHONATAN																		230301	30	\$1,160,000	\$185,600	EPS005	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-7	30	\$1,160,000	1.044%	\$12,200	30	\$0	\$0	Si	\$290,600
2681	CC 1020737852	SANDOVAL LUIS																		230301	30	\$5,424,000	\$922,300	EPS008	30	\$5,424,000	\$217,000	CCF21	30	\$5,424,000	\$217,000	14-7	30	\$5,424,000	1.044%	\$56,700	30	\$0	\$0	Si	\$1,413,000
2682	CC 1030682408	SANDOVAL ZAMARY											X							230201	2	\$77,334	\$12,400	EPS002	2	\$77,334	\$3,100	CCF21	2	\$77,333	\$0	14-7	2	\$77,334	0.000%	\$0	2	\$0	\$0	Si	\$15,500
2683	CC 1030682408	SANDOVAL ZAMARY										X								230201	28	\$1,213,400	\$194,200	EPS002	28	\$1,213,400	\$48,600	CCF21	28	\$1,213,400	\$48,600	14-7	28	\$1,213,400	1.044%	\$12,700	28	\$0	\$0	Si	\$304,100
2684	CC 1092354954	SANGUINO VICTOR										X								230301	30	\$1,518,100	\$242,900	EPS010	30	\$1,518,100	\$60,800	CCF21	30	\$1,518,100	\$60,800	14-7	30	\$1,518,100	1.044%	\$15,900	30	\$0	\$0	Si	\$380,400
2685	CC 1019113791	SANTACRUZ MARIA																		25-14	30	\$2,050,000	\$328,000	EPS005	30	\$2,050,000	\$82,000	CCF21	30	\$2,050,000	\$82,000	14-7	30	\$2,050,000	1.044%	\$21,500	30	\$0	\$0	Si	\$513,500
2686	CC 1005624564	SANTAMARIA EVA	X																		0	\$0	\$0	EPS005	21	\$812,000	\$101,500		0	\$0	\$0	14-7	21	\$812,000	1.044%	\$8,500	0	\$0	\$0	No	\$110,000
2687	CC 1005624346	SANTAMARIA JERSON	X																		0	\$0	\$0	EPS005	21	\$812,000	\$101,500		0	\$0	\$0	14-7	21	\$812,000	1.044%	\$8,500	0	\$0	\$0	No	\$110,000
2688	CC 80829574	SANTAMARIA LUIS																		230201	30	\$3,000,000	\$480,000	EPS002	30	\$3,000,000	\$120,000	CCF21	30	\$3,000,000	\$120,000	14-7	30	\$3,000,000	1.044%	\$31,400	30	\$0	\$0	Si	\$751,400
2689	CC 1024534228	SANTAMARIA MARIA		X								X								230201	1	\$38,700	\$6,200	EPS002	1	\$38,700	\$1,600	CCF21	1	\$38,700	\$1,600	14-7	1	\$38,700	1.044%	\$500	1	\$0	\$0	Si	\$9,900
2690	CC 1074808642	SANTANA SERGIO																		230301	30	\$1,300,000	\$208,000	EPS008	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-7	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
2691	CC 1118844687	SANTIAGO JOSE										X								230301	30	\$2,646,800	\$423,500	EPS010	30	\$2,646,800	\$105,900	CCF03	30	\$2,646,800	\$105,900	14-7	30	\$2,646,800	1.044%	\$27,700	30	\$0	\$0	Si	\$663,000
2692	CC 1013598874	SANTOS JOAN																		231001	30	\$1,649,000	\$263,900	EPS005	30	\$1,649,000	\$66,000	CCF21	30	\$1,649,000	\$66,000	14-7	30	\$1,649,000	1.044%	\$17,300	30	\$0	\$0	Si	\$413,200
2693	CC 79480948	SANTOS MARIANO										X								25-14	30	\$7,889,600	\$1,341,400	EPS005	30	\$7,889,600	\$315,600	CCF21	30	\$7,889,600	\$315,600	14-7	30	\$7,889,600	1.044%	\$82,400	30	\$0	\$0	Si	\$2,055,000
2694	CC 1000621969	SANTOS NICOL										X								230301	30	\$1,349,400	\$216,000	EPS037	30	\$1,349,400	\$54,000	CCF21	30	\$1,349,400	\$54,000	14-7	30	\$1,349,400	1.044%	\$14,100	30	\$0	\$0	Si	\$338,100
2695	CC 1019005872	SARMIENTO BLANCA													L					230301	1	\$43,333	\$7,000	EPS008	1	\$43,333	\$1,800	CCF21	1	\$43,333	\$1,800	14-7	1	\$43,333	0.000%	\$0	1	\$0	\$0	Si	\$10,600
2696	CC 1019005872	SARMIENTO BLANCA											X							230301	2	\$77,334	\$12,400	EPS008	2	\$77,334	\$3,100	CCF21	2	\$77,333	\$0	14-7	2	\$77,334	0.000%	\$0	2	\$0	\$0	Si	\$15,500
2697	CC 1019005872	SARMIENTO BLANCA										X								230301	27	\$1,320,000	\$211,200	EPS008	27	\$1,320,000	\$52,800	CCF21	27	\$1,320,000	\$52,800	14-7	27	\$1,320,000	1.044%	\$13,800	27	\$0	\$0	Si	\$330,600
2698	CC 1010140587	SARMIENTO DANIEL																		230301	30	\$4,500,000	\$720,000	EPS008	30	\$4,500,000	\$180,000	CCF21	30	\$4,500,000	\$180,000	14-7	30	\$4,500,000	1.044%	\$47,000	30	\$0	\$0	Si	\$1,127,000
2699	CC 1026286702	SARMIENTO HAROLD										X								230201	30	\$1,702,000	\$272,400	EPS017	30	\$1,702,000	\$68,100	CCF21	30	\$1,702,000	\$68,100	14-7	30	\$1,702,000	1.044%	\$17,800	30	\$0	\$0	Si	\$426,400
2700	CC 1000218265	SARMIENTO IAN										X								230301	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-7	30	\$1,160,000	1.044%	\$12,200	30	\$0	\$0	Si	\$290,600
2701	CC 1022967655	SARMIENTO KAROL										X								230201	30	\$1,450,000	\$232,000	EPS005	30	\$1,450,000	\$58,000	CCF21	30	\$1,450,000	\$58,000	14-7	30	\$1,450,000	1.044%	\$15,200	30	\$0	\$0	Si	\$363,200
2702	CC 1032403402	SARMIENTO LILIANA										X								230301	30	\$1,420,000	\$227,200	EPS017	30	\$1,420,000	\$56,800	CCF21	30	\$1,420,000	\$56,800	14-7	30	\$1,420,000	1.044%	\$14,900	30	\$0	\$0	Si	\$355,700
2703	CC 1073685546	SARMIENTO MONICA										X								230201	30	\$1,450,000	\$232,000	EPS008	30	\$1,450,000	\$58,000	CCF21	30	\$1,450,000	\$58,000	14-7	30	\$1,450,000	1.044%	\$15,200	30	\$0	\$0	Si	\$363,200
2704	CC 79640023	SASTRE CESAR											X							231001	2	\$77,334	\$12,400	EPS005	2	\$77,334	\$3,100	CCF21	2	\$77,333	\$0	14-7	2	\$77,334	0.000%	\$0	2	\$0	\$0	Si	\$15,500
2705	CC 79640023	SASTRE CESAR										X								231001	2	\$86,667	\$13,900	EPS005	2	\$86,667	\$0	CCF21	2	\$86,667	\$0	14-7	2	\$86,667	0.000%	\$0	2	\$0	\$0	Si	\$13,900
2706	CC 79640023	SASTRE CESAR										X								231001	26	\$1,005,400	\$160,900	EPS005	26	\$1,005,400	\$40,300	CCF21	26	\$1,005,400	\$40,300	14-7	26	\$1,005,400	1.044%	\$10,500	26	\$0	\$0	Si	\$252,000
2707	CC 1058324821	SASTRE KARINA																		230201	30	\$1,300,000	\$208,000	EPS005	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-7	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
2708	CC 80033828	SEDANO CAMILO																		230201	30	\$8,800,000	\$1,496,000	EPS008	30	\$8,800,000	\$352,000	CCF21	30	\$8,800,000	\$352,000	14-7	30	\$8,800,000	1.044%	\$91,900	30	\$0	\$0	Si	\$2,291,900
2709	CC 1012463162	SEGURA JHONATAN													L					230301	1	\$60,267	\$9,700	EPS008	1	\$60,267	\$2,500	CCF21	1	\$60,267	\$2,500	14-7	1	\$60,267	0.000%	\$0	1	\$0	\$0	Si	\$14,700
2710	CC 1012463162	SEGURA JHONATAN										X								230301	29	\$1,747,800	\$279,700	EPS008	29	\$1,747,800	\$70,000	CCF21	29	\$1,747,800	\$70,000	14-7	29	\$1,747,800	1.044%	\$18,300	29	\$0	\$0	Si	\$438,000
2711	CC 43904612	SEPULVEDA ADRIANA										X								230201	30	\$2,000,000	\$320,000	EPS010	30	\$2,000,000	\$80,000	CCF03	30	\$2,000,000	\$80,000	14-7	30	\$2,000,000	1.044%	\$20,900	30	\$0	\$0	Si	\$500,900
2712	CC 1088242452	SEPULVEDA MIGUEL											X							25-14	2	\$77,334	\$12,400	EPS002	2	\$77,334	\$3,100	CCF44	2	\$77,333	\$0	14-7	2	\$77,334	0.000%	\$0	2	\$0	\$0	Si	\$15,500
2713	CC 1088242452	SEPULVEDA MIGUEL										X								25-14	28	\$1,213,400	\$194,200	EPS002	28	\$1,213,400	\$48,600	CCF44	28	\$1,213,400	\$48,600	14-7	28	\$1,213,400	1.044%	\$12,700	28	\$0	\$0	Si	\$304,100
2714	CC 1036599595	SERNA CARLOS										X								230201	30	\$2,169,600	\$347,200	EPS010	30	\$2,169,600	\$86,800	CCF03	30	\$2,169,600	\$86,800	14-7	30	\$2,169,600	1.044%	\$22,700	30	\$0	\$0	Si	\$543,500
2715	CC 52715669	SERNA LEYDY													L					230301	1	\$73,333	\$11,800	EPS005	1	\$73,333	\$3,000	CCF21	1	\$73,333	\$3,000	14-7	1	\$73,333	0.000%	\$0	1	\$0	\$0	Si	\$17,800

No.	Identificación	Nombre	ing	ret	ide	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
2716	CC	52715669	SERNA LEYDY								X									23030 1	29	\$2,126,700	\$340,300	EPS005	29	\$2,126,700	\$85,100	CCF21	29	\$2,126,700	\$85,100	14-7	29	\$2,126,700	1.044%	\$22,300	29	\$0	\$0	Si	\$532,800
2717	CC	1030609254	SERRANO LUIS											X						23030 1	5	\$241,910	\$38,800	EPS008	5	\$241,910	\$9,700	CCF21	5	\$234,125	\$9,400	14-7	5	\$241,910	0.000%	\$0	5	\$0	\$0	Si	\$57,900
2718	CC	1030609254	SERRANO LUIS								X									23030 1	25	\$1,350,900	\$216,200	EPS008	25	\$1,350,900	\$54,100	CCF21	25	\$1,350,900	\$54,100	14-7	25	\$1,350,900	1.044%	\$14,200	25	\$0	\$0	Si	\$338,600
2719	CC	80804247	SERRATO GUSTAVO								X									23100 1	3	\$130,000	\$20,800	EPS002	3	\$130,000	\$0	CCF21	3	\$130,000	\$0	14-7	3	\$130,000	0.000%	\$0	3	\$0	\$0	Si	\$20,800
2720	CC	80804247	SERRATO GUSTAVO								X									23100 1	27	\$1,044,000	\$167,100	EPS002	27	\$1,044,000	\$41,800	CCF21	27	\$1,044,000	\$41,800	14-7	27	\$1,044,000	1.044%	\$10,900	27	\$0	\$0	Si	\$261,600
2721	CC	1022408847	SERRATO JEIMMY								X									23030 1	30	\$1,405,000	\$224,800	EPS008	30	\$1,405,000	\$56,200	CCF21	30	\$1,405,000	\$56,200	14-7	30	\$1,405,000	1.044%	\$14,700	30	\$0	\$0	Si	\$351,900
2722	CC	1022941031	SICACHA ANGELICA										X							23020 1	2	\$77,334	\$12,400	EPS005	2	\$77,334	\$3,100	CCF21	2	\$77,333	\$0	14-7	2	\$77,334	0.000%	\$0	2	\$0	\$0	Si	\$15,500
2723	CC	1022941031	SICACHA ANGELICA								X									23020 1	28	\$1,213,400	\$194,200	EPS005	28	\$1,213,400	\$48,600	CCF21	28	\$1,213,400	\$48,600	14-7	28	\$1,213,400	1.044%	\$12,700	28	\$0	\$0	Si	\$304,100
2724	CC	1033806379	SIERRA DANI																	23020 1	30	\$1,600,000	\$256,000	EPS008	30	\$1,600,000	\$64,000	CCF21	30	\$1,600,000	\$64,000	14-7	30	\$1,600,000	1.044%	\$16,800	30	\$0	\$0	Si	\$400,800
2725	CC	1023885562	SIERRA DAYANA																	23030 1	30	\$1,300,000	\$208,000	EPS017	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-7	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
2726	CC	1065564496	SIERRA JOHAN								X									23020 1	30	\$1,389,200	\$222,300	EPS002	30	\$1,389,200	\$55,600	CCF21	30	\$1,389,200	\$55,600	14-7	30	\$1,389,200	1.044%	\$14,600	30	\$0	\$0	Si	\$348,100
2727	CC	1022960087	SIERRA OSCAR								X									23020 1	30	\$1,518,100	\$242,900	EPS002	30	\$1,518,100	\$60,800	CCF21	30	\$1,518,100	\$60,800	14-7	30	\$1,518,100	1.044%	\$15,900	30	\$0	\$0	Si	\$380,400
2728	CC	1000122552	SIERRA SONIA								X									23030 1	2	\$86,667	\$13,900	EPS005	2	\$86,667	\$0	CCF21	2	\$86,667	\$0	14-7	2	\$86,667	0.000%	\$0	2	\$0	\$0	Si	\$13,900
2729	CC	1000122552	SIERRA SONIA								X									23030 1	28	\$1,082,700	\$173,300	EPS005	28	\$1,082,700	\$43,400	CCF21	28	\$1,082,700	\$43,400	14-7	28	\$1,082,700	1.044%	\$11,400	28	\$0	\$0	Si	\$271,500
2730	CC	1023362912	SILVA DARLYN	X							X									23030 1	6	\$603,700	\$96,600	EPS017	6	\$603,700	\$24,200	CCF21	6	\$603,700	\$24,200	14-7	6	\$603,700	1.044%	\$6,400	6	\$0	\$0	Si	\$151,400
2731	CC	1024499043	SILVA JERICZA																	23100 1	30	\$1,300,000	\$208,000	EPS017	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-7	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
2732	CC	1010249227	SILVA JUAN									X								23100 1	1	\$38,667	\$6,200	EPS010	1	\$38,667	\$1,600	CCF21	1	\$38,667	\$0	14-7	1	\$38,667	0.000%	\$0	1	\$0	\$0	Si	\$7,800
2733	CC	1010249227	SILVA JUAN	X							X									23100 1	12	\$464,000	\$74,300	EPS010	12	\$464,000	\$18,600	CCF21	12	\$464,000	\$18,600	14-7	12	\$464,000	1.044%	\$4,900	12	\$0	\$0	Si	\$116,400
2734	CC	1001277937	SILVA MADELEN								X									23030 1	1	\$43,333	\$7,000	EPS002	1	\$43,333	\$0	CCF21	1	\$43,333	\$0	14-7	1	\$43,333	0.000%	\$0	1	\$0	\$0	Si	\$7,000
2735	CC	1001277937	SILVA MADELEN									X								23030 1	2	\$77,334	\$12,400	EPS002	2	\$77,334	\$3,100	CCF21	2	\$77,333	\$0	14-7	2	\$77,334	0.000%	\$0	2	\$0	\$0	Si	\$15,500
2736	CC	1001277937	SILVA MADELEN								X									23030 1	27	\$1,044,000	\$167,100	EPS002	27	\$1,044,000	\$41,800	CCF21	27	\$1,044,000	\$41,800	14-7	27	\$1,044,000	1.044%	\$10,900	27	\$0	\$0	Si	\$261,600
2737	CC	1023965642	SILVA VALENTINA								X									23030 1	30	\$1,548,400	\$247,800	EPS010	30	\$1,548,400	\$62,000	CCF21	30	\$1,548,400	\$62,000	14-7	30	\$1,548,400	1.044%	\$16,200	30	\$0	\$0	Si	\$388,000
2738	CC	1000792317	SOLANO BRAYAN									X								23030 1	2	\$77,334	\$12,400	EPS010	2	\$77,334	\$3,100	CCF21	2	\$77,333	\$0	14-7	2	\$77,334	0.000%	\$0	2	\$0	\$0	Si	\$15,500
2739	CC	1000792317	SOLANO BRAYAN								X									23030 1	28	\$1,445,600	\$231,300	EPS010	28	\$1,445,600	\$57,900	CCF21	28	\$1,445,600	\$57,900	14-7	28	\$1,445,600	1.044%	\$15,100	28	\$0	\$0	Si	\$362,200
2740	CC	80879278	SOLANO HUGO								X									23030 1	30	\$10,944,800	\$1,860,800	EPS017	30	\$10,944,800	\$437,800	CCF21	30	\$10,944,800	\$437,800	14-7	30	\$10,944,800	1.044%	\$114,300	30	\$0	\$0	Si	\$2,850,700
2741	CC	49753880	SOLANO JENIS																	23030 1	30	\$1,300,000	\$208,000	EPS017	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-7	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
2742	CC	72265622	SOLANO JORGE								X									23100 1	30	\$2,021,000	\$323,400	EPS010	30	\$2,021,000	\$80,900	CCF07	30	\$2,021,000	\$80,900	14-7	30	\$2,021,000	1.044%	\$21,100	30	\$0	\$0	Si	\$506,300
2743	CC	1020750628	SOLANO JUAN									X								23030 1	1	\$38,667	\$6,200	EPS005	1	\$38,667	\$1,600	CCF21	1	\$38,667	\$0	14-7	1	\$38,667	0.000%	\$0	1	\$0	\$0	Si	\$7,800
2744	CC	1020750628	SOLANO JUAN									X								23030 1	1	\$38,667	\$6,200	EPS005	1	\$38,667	\$1,600	CCF21	1	\$38,667	\$0	14-7	1	\$38,667	0.000%	\$0	1	\$0	\$0	Si	\$7,800
2745	CC	1020750628	SOLANO JUAN									X								23030 1	1	\$38,667	\$6,200	EPS005	1	\$38,667	\$1,600	CCF21	1	\$38,667	\$0	14-7	1	\$38,667	0.000%	\$0	1	\$0	\$0	Si	\$7,800
2746	CC	1020750628	SOLANO JUAN									X								23030 1	2	\$77,334	\$12,400	EPS005	2	\$77,334	\$3,100	CCF21	2	\$77,333	\$0	14-7	2	\$77,334	0.000%	\$0	2	\$0	\$0	Si	\$15,500
2747	CC	1020750628	SOLANO JUAN									X								23030 1	2	\$77,334	\$12,400	EPS005	2	\$77,334	\$3,100	CCF21	2	\$77,333	\$0	14-7	2	\$77,334	0.000%	\$0	2	\$0	\$0	Si	\$15,500
2748	CC	1020750628	SOLANO JUAN								X									23030 1	23	\$996,700	\$159,500	EPS005	23	\$996,700	\$39,900	CCF21	23	\$996,700	\$39,900	14-7	23	\$996,700	1.044%	\$10,500	23	\$0	\$0	Si	\$249,800
2749	CC	1095803941	SOLANO STEPHANIE																	23030 1	30	\$15,080,000	\$2,563,600	EPS005	30	\$15,080,000	\$1,885,000	CCF21	30	\$15,080,000	\$603,200	14-7	30	\$15,080,000	1.044%	\$157,500	30	\$15,080,000	\$754,000	No	\$5,963,300
2750	CC	1121889002	SOLAQUE DEIBER								X									23100 1	30	\$1,700,000	\$272,000	EPS008	30	\$1,700,000	\$68,000	CCF21	30	\$1,700,000	\$68,000	14-7	30	\$1,700,000	1.044%	\$17,800	30	\$0	\$0	Si	\$425,800
2751	CC	1004771767	SOLARTE BRAYAN									X								23030 1	2	\$77,334	\$12,400	EPS008	2	\$77,334	\$3,100	CCF21	2	\$77,333	\$0	14-7	2	\$77,334	0.000%	\$0	2	\$0	\$0	Si	\$15,500
2752	CC	1004771767	SOLARTE BRAYAN								X									23030 1	28	\$1,330,200	\$212,900	EPS008	28	\$1,330,200	\$53,300	CCF21	28	\$1,330,200	\$53,300	14-7	28	\$1,330,200	1.044%	\$13,900	28	\$0	\$0	Si	\$333,400

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
2753	CC	1030582049								X									230301	30	\$1,700,000	\$272,000	EPS002	30	\$1,700,000	\$68,000	CCF21	30	\$1,700,000	\$68,000	14-7	30	\$1,700,000	1.044%	\$17,800	30	\$0	\$0	Si	\$425,800
2754	CC	71262767								X									230201	30	\$2,476,100	\$396,200	EPS010	30	\$2,476,100	\$99,100	CCF03	30	\$2,476,100	\$99,100	14-7	30	\$2,476,100	1.044%	\$25,900	30	\$0	\$0	Si	\$620,300
2755	CC	52762660								X									231001	30	\$1,297,100	\$207,600	EPS002	30	\$1,297,100	\$51,900	CCF21	30	\$1,297,100	\$51,900	14-7	30	\$1,297,100	1.044%	\$13,600	30	\$0	\$0	Si	\$325,000
2756	CC	80238437									X								230301	3	\$130,000	\$20,800	EPS001	3	\$130,000	\$0	CCF21	3	\$130,000	\$0	14-7	3	\$130,000	0.000%	\$0	3	\$0	\$0	Si	\$20,800
2757	CC	80238437								X									230301	27	\$1,044,000	\$167,100	EPS001	27	\$1,044,000	\$41,800	CCF21	27	\$1,044,000	\$41,800	14-7	27	\$1,044,000	1.044%	\$10,900	27	\$0	\$0	Si	\$261,600
2758	CC	52195445								X									231001	30	\$2,005,800	\$321,000	EPS010	30	\$2,005,800	\$80,300	CCF21	30	\$2,005,800	\$80,300	14-7	30	\$2,005,800	1.044%	\$21,000	30	\$0	\$0	Si	\$502,600
2759	CC	1000220127									X								230301	2	\$77,334	\$12,400	EPS008	2	\$77,334	\$3,100	CCF21	2	\$77,333	\$0	14-7	2	\$77,334	0.000%	\$0	2	\$0	\$0	Si	\$15,500
2760	CC	1000220127	X							X									230301	9	\$481,700	\$77,100	EPS008	9	\$481,700	\$19,300	CCF21	9	\$481,700	\$19,300	14-7	9	\$481,700	1.044%	\$5,100	9	\$0	\$0	Si	\$120,800
2761	CC	1003405002								X									230301	30	\$2,190,400	\$350,500	EPS010	30	\$2,190,400	\$87,700	CCF03	30	\$2,190,400	\$87,700	14-7	30	\$2,190,400	1.044%	\$22,900	30	\$0	\$0	Si	\$548,800
2762	CC	1015450367																	230301	30	\$3,300,000	\$528,000	EPS008	30	\$3,300,000	\$132,000	CCF21	30	\$3,300,000	\$132,000	14-7	30	\$3,300,000	1.044%	\$34,500	30	\$0	\$0	Si	\$826,500
2763	CC	1193153066									X								230301	2	\$77,334	\$12,400	EPS008	2	\$77,334	\$3,100	CCF21	2	\$77,333	\$0	14-7	2	\$77,334	0.000%	\$0	2	\$0	\$0	Si	\$15,500
2764	CC	1193153066								X									230301	28	\$1,213,400	\$194,200	EPS008	28	\$1,213,400	\$48,600	CCF21	28	\$1,213,400	\$48,600	14-7	28	\$1,213,400	1.044%	\$12,700	28	\$0	\$0	Si	\$304,100
2765	CC	1012386916								X									230201	30	\$1,450,000	\$232,000	EPS017	30	\$1,450,000	\$58,000	CCF21	30	\$1,450,000	\$58,000	14-7	30	\$1,450,000	1.044%	\$15,200	30	\$0	\$0	Si	\$363,200
2766	CC	1024562405								X									230201	30	\$1,280,000	\$204,800	EPS008	30	\$1,280,000	\$51,200	CCF21	30	\$1,280,000	\$51,200	14-7	30	\$1,280,000	1.044%	\$13,400	30	\$0	\$0	Si	\$320,600
2767	CC	1018492817									X								230301	3	\$130,000	\$20,800	EPS017	3	\$130,000	\$0	CCF21	3	\$130,000	\$0	14-7	3	\$130,000	0.000%	\$0	3	\$0	\$0	Si	\$20,800
2768	CC	1018492817								X									230301	27	\$1,044,000	\$167,100	EPS017	27	\$1,044,000	\$41,800	CCF21	27	\$1,044,000	\$41,800	14-7	27	\$1,044,000	1.044%	\$10,900	27	\$0	\$0	Si	\$261,600
2769	CC	9433567								X									25-14	30	\$1,516,700	\$242,700	EPS005	30	\$1,516,700	\$60,700	CCF69	30	\$1,516,700	\$60,700	14-7	30	\$1,516,700	1.044%	\$15,900	30	\$0	\$0	Si	\$380,000
2770	CC	1030684330								X									230201	30	\$1,450,000	\$232,000	EPS008	30	\$1,450,000	\$58,000	CCF21	30	\$1,450,000	\$58,000	14-7	30	\$1,450,000	1.044%	\$15,200	30	\$0	\$0	Si	\$363,200
2771	CC	1000295642								X									230301	30	\$1,553,800	\$248,700	EPS040	30	\$1,553,800	\$62,200	CCF03	30	\$1,553,800	\$62,200	14-7	30	\$1,553,800	1.044%	\$16,300	30	\$0	\$0	Si	\$389,400
2772	CC	80249656																	231001	30	\$7,500,000	\$1,275,000	EPS001	30	\$7,500,000	\$300,000	CCF21	30	\$7,500,000	\$300,000	14-7	30	\$7,500,000	1.044%	\$78,300	30	\$0	\$0	Si	\$1,953,300
2773	CC	80854067	X							X									230301	1	\$38,700	\$6,200	EPS008	1	\$38,700	\$1,600	CCF21	1	\$38,700	\$1,600	14-7	1	\$38,700	1.044%	\$500	1	\$0	\$0	Si	\$9,900
2774	CC	1128393497								X									230201	30	\$9,212,500	\$1,566,200	EPS010	30	\$9,212,500	\$368,500	CCF03	30	\$9,212,500	\$368,500	14-7	30	\$9,212,500	1.044%	\$96,200	30	\$0	\$0	Si	\$2,399,400
2775	CC	31794559																	230301	30	\$1,300,000	\$208,000	EPS008	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-7	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
2776	CC	1000784898									X								230201	2	\$77,334	\$12,400	EPS005	2	\$77,334	\$3,100	CCF21	2	\$77,333	\$0	14-7	2	\$77,334	0.000%	\$0	2	\$0	\$0	Si	\$15,500
2777	CC	1000784898									X								230201	2	\$77,334	\$12,400	EPS005	2	\$77,334	\$3,100	CCF21	2	\$77,333	\$0	14-7	2	\$77,334	0.000%	\$0	2	\$0	\$0	Si	\$15,500
2778	CC	1000784898									X								230201	2	\$77,334	\$12,400	EPS005	2	\$77,334	\$3,100	CCF21	2	\$77,333	\$0	14-7	2	\$77,334	0.000%	\$0	2	\$0	\$0	Si	\$15,500
2779	CC	1000784898									X								230201	2	\$77,334	\$12,400	EPS005	2	\$77,334	\$3,100	CCF21	2	\$77,333	\$0	14-7	2	\$77,334	0.000%	\$0	2	\$0	\$0	Si	\$15,500
2780	CC	1000784898								X									230201	2	\$77,334	\$12,400	EPS005	2	\$77,334	\$3,100	CCF21	2	\$77,333	\$0	14-7	2	\$77,334	0.000%	\$0	2	\$0	\$0	Si	\$15,500
2781	CC	1000784898									X								230201	2	\$77,334	\$12,400	EPS005	2	\$77,334	\$3,100	CCF21	2	\$77,333	\$0	14-7	2	\$77,334	0.000%	\$0	2	\$0	\$0	Si	\$15,500
2782	CC	1000784898									X								230201	2	\$77,334	\$12,400	EPS005	2	\$77,334	\$3,100	CCF21	2	\$77,333	\$0	14-7	2	\$77,334	0.000%	\$0	2	\$0	\$0	Si	\$15,500
2783	CC	1000784898									X								230201	2	\$77,334	\$12,400	EPS005	2	\$77,334	\$3,100	CCF21	2	\$77,333	\$0	14-7	2	\$77,334	0.000%	\$0	2	\$0	\$0	Si	\$15,500
2784	CC	1000784898									X								230201	1	\$154,667	\$24,800	EPS005	1	\$154,667	\$6,200	CCF21	1	\$154,667	\$0	14-7	1	\$154,667	0.000%	\$0	1	\$0	\$0	Si	\$31,000
2785	CC	1000784898									X								230201	3	\$154,667	\$24,800	EPS005	3	\$154,667	\$6,200	CCF21	3	\$154,667	\$0	14-7	3	\$154,667	0.000%	\$0	3	\$0	\$0	Si	\$31,000
2786	CC	1000784898								X									230201	10	\$572,800	\$91,700	EPS005	10	\$572,800	\$23,000	CCF21	10	\$572,800	\$23,000	14-7	10	\$572,800	1.044%	\$6,000	10	\$0	\$0	Si	\$143,700
2787	CC	1099547682									X								230301	2	\$77,334	\$12,400	EPS017	2	\$77,334	\$3,100	CCF21	2	\$77,333	\$0	14-7	2	\$77,334	0.000%	\$0	2	\$0	\$0	Si	\$15,500
2788	CC	1099547682									X								230301	9	\$1,082,667	\$173,300	EPS017	9	\$1,082,667	\$43,400	CCF21	9	\$1,082,667	\$0	14-7	9	\$1,082,667	0.000%	\$0	9	\$0	\$0	Si	\$216,700
2789	CC	1099547682									X								230301	19	\$1,082,667	\$173,300	EPS017	19	\$1,082,667	\$43,400	CCF21	19	\$1,082,667	\$0	14-7	19	\$1,082,667	0.000%	\$0	19	\$0	\$0	Si	\$216,700

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
2790	CC	1233500938	SUAREZ YUDI	X	X						X									230301	10	\$386,700	\$61,900	EPS008	10	\$386,700	\$15,500	CCF21	10	\$386,700	\$15,500	14-7	10	\$386,700	1.044%	\$4,100	10	\$0	\$0	Si	\$97,000
2791	CC	79706690	TABARES JAMES										X							25-14	2	\$77,334	\$12,400	EPS037	2	\$77,334	\$3,100	CCF41	2	\$77,333	\$0	14-7	2	\$77,334	0.000%	\$0	2	\$0	\$0	Si	\$15,500
2792	CC	79706690	TABARES JAMES										X							25-14	13	\$502,667	\$80,500	EPS037	13	\$502,667	\$20,200	CCF41	13	\$502,667	\$0	14-7	13	\$502,667	0.000%	\$0	13	\$0	\$0	Si	\$100,700
2793	CC	79706690	TABARES JAMES								X									25-14	15	\$800,000	\$128,000	EPS037	15	\$800,000	\$32,000	CCF41	15	\$800,000	\$32,000	14-7	15	\$800,000	1.044%	\$8,400	15	\$0	\$0	Si	\$200,400
2794	CC	1088274454	TABORDA JULY										X							230301	2	\$77,334	\$12,400	EPS002	2	\$77,334	\$3,100	CCF03	2	\$77,333	\$0	14-7	2	\$77,334	0.000%	\$0	2	\$0	\$0	Si	\$15,500
2795	CC	1088274454	TABORDA JULY								X									230301	28	\$1,586,700	\$253,900	EPS002	28	\$1,586,700	\$63,500	CCF03	28	\$1,586,700	\$63,500	14-7	28	\$1,586,700	1.044%	\$16,600	28	\$0	\$0	Si	\$397,500
2796	CC	1234991479	TABORDA SEBASTIAN								X									230301	30	\$1,527,500	\$244,400	EPS010	30	\$1,527,500	\$61,100	CCF03	30	\$1,527,500	\$61,100	14-7	30	\$1,527,500	1.044%	\$16,000	30	\$0	\$0	Si	\$382,600
2797	CC	3380926	TABORDA WILMAR								X									230301	30	\$2,133,900	\$341,500	EPS010	30	\$2,133,900	\$85,400	CCF03	30	\$2,133,900	\$85,400	14-7	30	\$2,133,900	1.044%	\$22,300	30	\$0	\$0	Si	\$534,600
2798	CC	1110524383	TAFUR JORGE										X							230201	30	\$1,160,000	\$185,600	EPS017	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$0	14-7	30	\$1,160,000	0.000%	\$0	30	\$0	\$0	Si	\$232,000
2799	CC	77186883	TAITE LEONARDO																	230201	30	\$9,000,000	\$1,530,000	EPS002	30	\$9,000,000	\$360,000	CCF21	30	\$9,000,000	\$360,000	14-7	30	\$9,000,000	1.044%	\$94,000	30	\$0	\$0	Si	\$2,344,000
2800	CC	1010190170	TAMAYO PEDRO										X							230201	2	\$77,334	\$12,400	EPS005	2	\$77,334	\$3,100	CCF21	2	\$77,333	\$0	14-7	2	\$77,334	0.000%	\$0	2	\$0	\$0	Si	\$15,500
2801	CC	1010190170	TAMAYO PEDRO								X									230201	28	\$1,317,700	\$210,900	EPS005	28	\$1,317,700	\$52,800	CCF21	28	\$1,317,700	\$52,800	14-7	28	\$1,317,700	1.044%	\$13,800	28	\$0	\$0	Si	\$330,300
2802	CC	1017201952	TAPIAS DAVID										X							230201	2	\$107,280	\$17,200	EPS010	2	\$107,280	\$4,300	CCF03	2	\$107,280	\$0	14-7	2	\$107,280	0.000%	\$0	2	\$0	\$0	Si	\$21,500
2803	CC	1017201952	TAPIAS DAVID								X									230201	28	\$2,814,700	\$450,400	EPS010	28	\$2,814,700	\$112,600	CCF03	28	\$2,814,700	\$112,600	14-7	28	\$2,814,700	1.044%	\$29,400	28	\$0	\$0	Si	\$705,000
2804	CC	1013633063	TAUTIVA LINDA																	230301	30	\$1,650,000	\$264,000	EPS005	30	\$1,650,000	\$66,000	CCF21	30	\$1,650,000	\$66,000	14-7	30	\$1,650,000	1.044%	\$17,300	30	\$0	\$0	Si	\$413,300
2805	CC	1033710316	TAVERA JUAN								X									230201	30	\$4,500,000	\$720,000	EPS008	30	\$4,500,000	\$180,000	CCF21	30	\$4,500,000	\$180,000	14-7	30	\$4,500,000	1.044%	\$47,000	30	\$0	\$0	Si	\$1,127,000
2806	CC	1128406703	TEJADA CLAUDIA								X									230201	30	\$2,198,000	\$351,700	EPS010	30	\$2,198,000	\$88,000	CCF03	30	\$2,198,000	\$88,000	14-7	30	\$2,198,000	1.044%	\$23,000	30	\$0	\$0	Si	\$550,700
2807	CC	1010222872	TEJEDOR CAMILA										X							231001	2	\$77,334	\$12,400	EPS017	2	\$77,334	\$3,100	CCF21	2	\$77,333	\$0	14-7	2	\$77,334	0.000%	\$0	2	\$0	\$0	Si	\$15,500
2808	CC	1010222872	TEJEDOR CAMILA								X									231001	28	\$1,213,400	\$194,200	EPS017	28	\$1,213,400	\$48,600	CCF21	28	\$1,213,400	\$48,600	14-7	28	\$1,213,400	1.044%	\$12,700	28	\$0	\$0	Si	\$304,100
2809	CC	1030608069	TELLEZ NIYRED																	230301	30	\$1,300,000	\$208,000	EPS008	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-7	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
2810	CC	52447902	TELLEZ SANDRA								X									25-14	30	\$1,577,800	\$252,500	EPS010	30	\$1,577,800	\$63,200	CCF21	30	\$1,577,800	\$63,200	14-7	30	\$1,577,800	1.044%	\$16,500	30	\$0	\$0	Si	\$395,400
2811	CC	63495219	TELLEZ WANDA								X									230301	30	\$1,543,000	\$246,900	EPS005	30	\$1,543,000	\$61,800	CCF21	30	\$1,543,000	\$61,800	14-7	30	\$1,543,000	1.044%	\$16,200	30	\$0	\$0	Si	\$386,700
2812	CC	1011200632	TEQUIA DANNA																	0	0	\$0	\$0	EPS008	30	\$1,160,000	\$145,000	0	\$0	\$0	14-7	30	\$1,160,000	1.044%	\$12,200	0	\$0	\$0	No	\$157,200	
2813	CC	1013652310	TILAGUY ANGIE																	230301	30	\$1,300,000	\$208,000	EPS008	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-7	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
2814	CC	1000780802	TIQUE MICHAEL								X									230301	30	\$1,675,700	\$268,200	EPS037	30	\$1,675,700	\$67,100	CCF21	30	\$1,675,700	\$67,100	14-7	30	\$1,675,700	1.044%	\$17,500	30	\$0	\$0	Si	\$419,900
2815	CC	1026555486	TOBAR KAREN	X							X									230301	11	\$513,400	\$82,200	EPS017	11	\$513,400	\$20,600	CCF21	11	\$513,400	\$20,600	14-7	11	\$513,400	1.044%	\$5,400	11	\$0	\$0	Si	\$128,800
2816	CC	33675374	TOBAR RUTH																	230301	30	\$1,300,000	\$208,000	EPS005	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-7	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
2817	CC	1007404876	TOCANCHON ANDRES								X									230201	30	\$1,160,000	\$185,600	EPS017	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-7	30	\$1,160,000	1.044%	\$12,200	30	\$0	\$0	Si	\$290,600
2818	CC	1019115370	TOLOZA WENDY								X									230201	30	\$1,280,000	\$204,800	EPS008	30	\$1,280,000	\$51,200	CCF21	30	\$1,280,000	\$51,200	14-7	30	\$1,280,000	1.044%	\$13,400	30	\$0	\$0	Si	\$320,600
2819	CC	26139902	TORDECILLA SANDI								X									231001	30	\$1,280,000	\$204,800	EPS002	30	\$1,280,000	\$51,200	CCF21	30	\$1,280,000	\$51,200	14-7	30	\$1,280,000	1.044%	\$13,400	30	\$0	\$0	Si	\$320,600
2820	CC	1030660358	TORDECILLA YURLEYDIS								X									230301	30	\$1,580,800	\$253,000	EPS040	30	\$1,580,800	\$63,300	CCF03	30	\$1,580,800	\$63,300	14-7	30	\$1,580,800	1.044%	\$16,600	30	\$0	\$0	Si	\$396,200
2821	CC	1152683616	TORO DURBEY								X									230301	30	\$3,325,600	\$532,100	EPS010	30	\$3,325,600	\$133,100	CCF03	30	\$3,325,600	\$133,100	14-7	30	\$3,325,600	1.044%	\$34,800	30	\$0	\$0	Si	\$833,100
2822	CC	1039596724	TORO JUAN								X									230301	30	\$1,527,500	\$244,400	EPS010	30	\$1,527,500	\$61,100	CCF03	30	\$1,527,500	\$61,100	14-7	30	\$1,527,500	1.044%	\$16,000	30	\$0	\$0	Si	\$382,600
2823	CC	16074722	TORO JUAN												L					230901	1	\$275,000	\$46,800	EPS008	1	\$275,000	\$11,000	CCF21	1	\$275,000	\$11,000	14-7	1	\$275,000	0.000%	\$0	1	\$0	\$0	Si	\$68,800
2824	CC	16074722	TORO JUAN								X									230901	29	\$8,937,500	\$1,519,400	EPS008	29	\$8,937,500	\$357,500	CCF21	29	\$8,937,500	\$357,500	14-7	29	\$8,937,500	1.044%	\$93,400	29	\$0	\$0	Si	\$2,327,800
2825	CC	1046268996	TORRENEGRA JORGE								X									230301	30	\$1,527,500	\$244,400	EPS010	30	\$1,527,500	\$61,100	CCF07	30	\$1,527,500	\$61,100	14-7	30	\$1,527,500	1.044%	\$16,000	30	\$0	\$0	Si	\$382,600
2826	CC	1024546337	TORRES ANGIE										X							230301	1	\$38,667	\$6,200	EPS005	1	\$38,667	\$1,600	CCF21	1	\$38,667	\$0	14-7	1	\$38,667	0.000%	\$0	1	\$0	\$0	Si	\$7,800
2827	CC	1024546337	TORRES ANGIE										X							230301	2	\$77,334	\$12,400	EPS005	2	\$77,334	\$3,100	CCF21	2	\$77,333	\$0	14-7	2	\$77,							

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
2828	CC	1024546337	TORRES ANGIE								X									230301	27	\$1,170,000	\$187,200	EPS005	27	\$1,170,000	\$46,800	CCF21	27	\$1,170,000	\$46,800	14-7	27	\$1,170,000	1.044%	\$12,300	27	\$0	\$0	Si	\$293,100
2829	CC	1016038864	TORRES AURA	X							X									230201	6	\$260,000	\$41,600	EPS010	6	\$260,000	\$10,400	CCF21	6	\$260,000	\$10,400	14-7	6	\$260,000	1.044%	\$2,800	6	\$0	\$0	Si	\$65,200
2830	CC	1014178914	TORRES CARLOS									X								230201	2	\$99,124	\$15,900	EPS010	2	\$99,124	\$0	CCF21	2	\$99,124	\$0	14-7	2	\$99,124	0.000%	\$0	2	\$0	\$0	Si	\$15,900
2831	CC	1014178914	TORRES CARLOS											X						230201	4	\$208,360	\$33,400	EPS010	4	\$208,360	\$8,400	CCF21	4	\$198,248	\$8,000	14-7	4	\$208,360	0.000%	\$0	4	\$0	\$0	Si	\$49,800
2832	CC	1014178914	TORRES CARLOS								X									230201	24	\$928,000	\$148,500	EPS010	24	\$928,000	\$37,200	CCF21	24	\$928,000	\$37,200	14-7	24	\$928,000	1.044%	\$9,700	24	\$0	\$0	Si	\$232,600
2833	CC	1000132714	TORRES EVELYN									X								230301	3	\$116,000	\$18,600	EPS017	3	\$116,000	\$0	CCF21	3	\$116,000	\$0	14-7	3	\$116,000	0.000%	\$0	3	\$0	\$0	Si	\$18,600
2834	CC	1000132714	TORRES EVELYN								X									230301	27	\$1,044,000	\$167,100	EPS017	27	\$1,044,000	\$41,800	CCF21	27	\$1,044,000	\$41,800	14-7	27	\$1,044,000	1.044%	\$10,900	27	\$0	\$0	Si	\$261,600
2835	CC	1030660137	TORRES GERALDIN								X									230201	30	\$1,566,000	\$250,600	EPS010	30	\$1,566,000	\$62,700	CCF21	30	\$1,566,000	\$62,700	14-7	30	\$1,566,000	1.044%	\$16,400	30	\$0	\$0	Si	\$392,400
2836	CC	71374849	TORRES GUSTAVO								X									230201	30	\$1,573,600	\$251,800	EPS010	30	\$1,573,600	\$63,000	CCF03	30	\$1,573,600	\$63,000	14-7	30	\$1,573,600	1.044%	\$16,500	30	\$0	\$0	Si	\$394,300
2837	CC	1013577859	TORRES IVAN										X							230301	14	\$7,466,667	\$1,269,500	EPS008	14	\$7,466,667	\$933,400	CCF21	14	\$7,466,667	\$0	14-7	14	\$7,466,667	0.000%	\$0	14	\$3,484,445	\$174,300	No	\$2,377,200
2838	CC	1013577859	TORRES IVAN								X									230301	16	\$10,400,000	\$1,768,000	EPS008	16	\$10,400,000	\$1,300,000	CCF21	16	\$10,400,000	\$416,000	14-7	16	\$10,400,000	1.044%	\$108,600	16	\$5,546,667	\$277,500	No	\$3,870,100
2839	CC	1233690436	TORRES JEAN								X									230201	30	\$1,219,300	\$195,100	EPS005	30	\$1,219,300	\$48,800	CCF21	30	\$1,219,300	\$48,800	14-7	30	\$1,219,300	1.044%	\$12,800	30	\$0	\$0	Si	\$305,500
2840	CC	1233491136	TORRES JESSICA																	230201	30	\$1,300,000	\$208,000	EPS037	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-7	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
2841	CC	1001300120	TORRES JUAN								X									230201	30	\$1,375,900	\$220,200	EPS008	30	\$1,375,900	\$55,100	CCF21	30	\$1,375,900	\$55,100	14-7	30	\$1,375,900	1.044%	\$14,400	30	\$0	\$0	Si	\$344,800
2842	CC	1024559404	TORRES MARIA								X									230201	30	\$1,385,400	\$221,700	EPS008	30	\$1,385,400	\$55,500	CCF21	30	\$1,385,400	\$55,500	14-7	30	\$1,385,400	1.044%	\$14,500	30	\$0	\$0	Si	\$347,200
2843	CC	1049609115	TORRES MIGUEL								X									231001	30	\$2,511,900	\$402,000	EPS010	30	\$2,511,900	\$100,500	CCF03	30	\$2,511,900	\$100,500	14-7	30	\$2,511,900	1.044%	\$26,300	30	\$0	\$0	Si	\$629,300
2844	CC	1104695873	TORRES VICTOR	X							X									230301	5	\$216,700	\$34,700	EPS017	5	\$216,700	\$8,700	CCF21	5	\$216,700	\$8,700	14-7	5	\$216,700	1.044%	\$2,300	5	\$0	\$0	Si	\$54,400
2845	CC	35531830	TORRES YASMIN									X								230301	1	\$38,667	\$6,200	EPS017	1	\$38,667	\$1,600	CCF21	1	\$38,667	\$0	14-7	1	\$38,667	0.000%	\$0	1	\$0	\$0	Si	\$7,800
2846	CC	35531830	TORRES YASMIN								X									230301	29	\$1,256,700	\$201,100	EPS017	29	\$1,256,700	\$50,300	CCF21	29	\$1,256,700	\$50,300	14-7	29	\$1,256,700	1.044%	\$13,200	29	\$0	\$0	Si	\$314,900
2847	CC	1013665333	TORRES YOLVIC																	230301	30	\$1,600,000	\$256,000	EPS005	30	\$1,600,000	\$64,000	CCF21	30	\$1,600,000	\$64,000	14-7	30	\$1,600,000	1.044%	\$16,800	30	\$0	\$0	Si	\$400,800
2848	PT	1266915	TORRES YURETZI								X									230301	30	\$1,280,000	\$204,800	EPS010	30	\$1,280,000	\$51,200	CCF21	30	\$1,280,000	\$51,200	14-7	30	\$1,280,000	1.044%	\$13,400	30	\$0	\$0	Si	\$320,600
2849	CC	1018500205	TOSCANO DENNIS								X									230301	30	\$1,908,000	\$305,300	EPS005	30	\$1,908,000	\$76,400	CCF21	30	\$1,908,000	\$76,400	14-7	30	\$1,908,000	1.044%	\$20,000	30	\$0	\$0	Si	\$478,100
2850	CC	63473066	TOSCANO JULIETH																	230901	30	\$4,000,000	\$640,000	EPS008	30	\$4,000,000	\$160,000	CCF21	30	\$4,000,000	\$160,000	14-7	30	\$4,000,000	1.044%	\$41,800	30	\$0	\$0	Si	\$1,001,800
2851	CC	1014183435	TOVAR ANGIE								X									230201	30	\$1,700,000	\$272,000	EPS017	30	\$1,700,000	\$68,000	CCF21	30	\$1,700,000	\$68,000	14-7	30	\$1,700,000	1.044%	\$17,800	30	\$0	\$0	Si	\$425,800
2852	CC	79948772	TOVAR GUSTAVO								X									230201	18	\$696,000	\$111,400	EPS005	18	\$696,000	\$27,900	CCF21	18	\$696,000	\$27,900	14-7	18	\$696,000	1.044%	\$7,300	18	\$0	\$0	Si	\$174,500
2853	CC	79948772	TOVAR GUSTAVO									X								230201	12	\$1,600,000	\$256,000	EPS005	12	\$1,600,000	\$0	CCF21	12	\$1,600,000	\$0	14-7	12	\$1,600,000	0.000%	\$0	12	\$0	\$0	Si	\$256,000
2854	CC	80100087	TOVAR JAVIER								X									230301	30	\$18,291,000	\$3,109,600	EPS010	30	\$18,291,000	\$2,286,400	CCF21	30	\$18,291,000	\$731,700	14-7	30	\$18,291,000	1.044%	\$191,000	30	\$18,291,000	\$914,700	No	\$7,233,400
2855	CC	1000330955	TOVAR MARILUZ																	230301	30	\$1,300,000	\$208,000	EPS017	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-7	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
2856	CC	1005825580	TRIANA DEYSI								X									231001	30	\$2,005,800	\$321,000	EPS005	30	\$2,005,800	\$80,300	CCF21	30	\$2,005,800	\$80,300	14-7	30	\$2,005,800	1.044%	\$21,000	30	\$0	\$0	Si	\$502,600
2857	CC	63508393	TRIANA GLORIA																	25-14	30	\$2,200,000	\$352,000	EPS037	30	\$2,200,000	\$88,000	CCF39	30	\$2,200,000	\$88,000	14-7	30	\$2,200,000	1.044%	\$23,000	30	\$0	\$0	Si	\$551,000
2858	CC	1233501860	TRIANA MARLON								X									231001	12	\$464,000	\$74,300	EPS017	12	\$464,000	\$18,600	CCF21	12	\$464,000	\$18,600	14-7	12	\$464,000	1.044%	\$4,900	12	\$0	\$0	Si	\$116,400
2859	CC	1233501860	TRIANA MARLON									X								231001	18	\$780,000	\$124,800	EPS017	18	\$780,000	\$0	CCF21	18	\$780,000	\$0	14-7	18	\$780,000	0.000%	\$0	18	\$0	\$0	Si	\$124,800
2860	CC	1019084998	TRIANA NICOL	X							X									230301	1	\$130,600	\$20,900	EPS017	1	\$130,600	\$5,300	CCF21	1	\$130,600	\$5,300	14-7	1	\$130,600	1.044%	\$1,400	1	\$0	\$0	Si	\$32,900
2861	CC	1070385183	TRIVIÑO LAURY	X																	0	\$0	\$0	EPS005	21	\$812,000	\$101,500		0	\$0	\$0	14-7	21	\$812,000	1.044%	\$8,500	0	\$0	\$0	No	\$110,000
2862	CC	1128224814	TRIVIÑO RAFAEL								X									25-14	30	\$2,307,100	\$369,200	EPS005	30	\$2,307,100	\$92,300	CCF21	30	\$2,307,100	\$92,300	14-7	30	\$2,307,100	1.044%	\$24,100	30	\$0	\$0	Si	\$577,900
2863	CC	1020499117	TROSEL LUIS								X									230201	30	\$2,771,500	\$443,500	EPS010	30	\$2,771,500	\$110,900	CCF03	30	\$2,771,500	\$110,900	14-7	30	\$2,771,500	1.044%	\$29,000	30	\$0	\$0	Si	\$694,300
2864	CC	80821072	TRUJILLO ANDRES																	230301	30	\$1,649,000	\$263,900	EPS002	30	\$1,649,000	\$66,000	CCF21	30	\$1,649,000	\$66,000	14-7	30	\$1,649,000	1.044%	\$17,300	30	\$0	\$0	Si	\$413,200

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
2865	CC 39575608	TRUJILLO PAOLA	X	X						X										23100 1	4	\$154,700	\$24,800	EPS017	4	\$154,700	\$6,200	CCF21	4	\$154,700	\$6,200	14-7	4	\$154,700	1.044%	\$1,700	4	\$0	\$0	Si	\$38,900
2866	CC 1085296386	TUPAZ LIZETH								X										23030 1	30	\$1,412,500	\$226,000	EPS005	30	\$1,412,500	\$56,500	CCF35	30	\$1,412,500	\$56,500	14-7	30	\$1,412,500	1.044%	\$14,800	30	\$0	\$0	Si	\$353,800
2867	CC 1095298483	ULLOQUE MIGUEL																		23030 1	30	\$1,649,000	\$263,900	EPS037	30	\$1,649,000	\$66,000	CCF21	30	\$1,649,000	\$66,000	14-7	30	\$1,649,000	1.044%	\$17,300	30	\$0	\$0	Si	\$413,200
2868	CC 80495996	URBINA JOSE																		25-14	30	\$1,600,000	\$256,000	EPS017	30	\$1,600,000	\$64,000	CCF21	30	\$1,600,000	\$64,000	14-7	30	\$1,600,000	1.044%	\$16,800	30	\$0	\$0	Si	\$400,800
2869	CC 1127620871	URIBE DANIELA										X								23030 1	2	\$77,334	\$12,400	EPS008	2	\$77,334	\$3,100	CCF21	2	\$77,333	\$0	14-7	2	\$77,334	0.000%	\$0	2	\$0	\$0	Si	\$15,500
2870	CC 1127620871	URIBE DANIELA	X									X								23030 1	2	\$77,334	\$12,400	EPS008	2	\$77,334	\$3,100	CCF21	2	\$77,333	\$0	14-7	2	\$77,334	0.000%	\$0	2	\$0	\$0	Si	\$15,500
2871	CC 1127620871	URIBE DANIELA								X										23030 1	26	\$1,005,400	\$160,900	EPS008	26	\$1,005,400	\$40,300	CCF21	26	\$1,005,400	\$40,300	14-7	26	\$1,005,400	1.044%	\$10,500	26	\$0	\$0	Si	\$252,000
2872	CC 1012466598	URQUIJO NICOLAS	X							X										23030 1	1	\$147,900	\$23,700	EPS017	1	\$147,900	\$6,000	CCF21	1	\$147,900	\$6,000	14-7	1	\$147,900	1.044%	\$1,600	1	\$0	\$0	Si	\$37,300
2873	CC 1017154796	URREGO CARLOS										X								23020 1	2	\$119,334	\$19,100	EPS010	2	\$119,334	\$4,800	CCF03	2	\$119,334	\$0	14-7	2	\$119,334	0.000%	\$0	2	\$0	\$0	Si	\$23,900
2874	CC 1017154796	URREGO CARLOS										X								23020 1	5	\$376,213	\$60,200	EPS010	5	\$376,213	\$15,100	CCF03	5	\$376,213	\$0	14-7	5	\$376,213	0.000%	\$0	5	\$0	\$0	Si	\$75,300
2875	CC 1017154796	URREGO CARLOS								X										23020 1	23	\$2,420,900	\$387,400	EPS010	23	\$2,420,900	\$96,900	CCF03	23	\$2,420,900	\$96,900	14-7	23	\$2,420,900	1.044%	\$25,300	23	\$0	\$0	Si	\$606,500
2876	CC 79732733	URREGO DANIEL																		23030 1	30	\$2,000,000	\$320,000	EPS010	30	\$2,000,000	\$80,000	CCF21	30	\$2,000,000	\$80,000	14-7	30	\$2,000,000	1.044%	\$20,900	30	\$0	\$0	Si	\$500,900
2877	CC 1000239091	URREGO HENRY																		23020 1	30	\$1,300,000	\$208,000	EPSC34	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-7	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
2878	CC 53114199	URUEÑA DIANA	X							X										23020 1	8	\$586,700	\$93,900	EPS005	8	\$586,700	\$23,500	CCF21	8	\$586,700	\$23,500	14-7	8	\$586,700	1.044%	\$6,200	8	\$0	\$0	Si	\$147,100
2879	CC 51721171	URUEÑA LUZ								X										25-14	30	\$6,259,900	\$1,064,200	EPS001	30	\$6,259,900	\$250,400	CCF21	30	\$6,259,900	\$250,400	14-7	30	\$6,259,900	1.044%	\$65,400	30	\$0	\$0	Si	\$1,630,400
2880	CC 1070608686	URUEÑA NURY										X								23030 1	2	\$77,334	\$12,400	EPS017	2	\$77,334	\$3,100	CCF21	2	\$77,333	\$0	14-7	2	\$77,334	0.000%	\$0	2	\$0	\$0	Si	\$15,500
2881	CC 1070608686	URUEÑA NURY										X								23030 1	2	\$77,334	\$12,400	EPS017	2	\$77,334	\$3,100	CCF21	2	\$77,333	\$0	14-7	2	\$77,334	0.000%	\$0	2	\$0	\$0	Si	\$15,500
2882	CC 1070608686	URUEÑA NURY								X										23030 1	4	\$173,400	\$27,800	EPS017	4	\$173,400	\$7,000	CCF21	4	\$173,400	\$7,000	14-7	4	\$173,400	1.044%	\$1,900	4	\$0	\$0	Si	\$43,700
2883	CC 1070608686	URUEÑA NURY										X								23030 1	9	\$850,667	\$136,200	EPS017	9	\$850,667	\$34,100	CCF21	9	\$850,667	\$0	14-7	9	\$850,667	0.000%	\$0	9	\$0	\$0	Si	\$170,300
2884	CC 1070608686	URUEÑA NURY										X								23030 1	13	\$850,667	\$136,200	EPS017	13	\$850,667	\$34,100	CCF21	13	\$850,667	\$0	14-7	13	\$850,667	0.000%	\$0	13	\$0	\$0	Si	\$170,300
2885	CC 1019149865	USCATEGUI ERIKA												L						23100 1	1	\$43,333	\$7,000	EPS005	1	\$43,333	\$1,800	CCF21	1	\$43,333	\$1,800	14-7	1	\$43,333	0.000%	\$0	1	\$0	\$0	Si	\$10,600
2886	CC 1019149865	USCATEGUI ERIKA								X										23100 1	29	\$1,256,700	\$201,100	EPS005	29	\$1,256,700	\$50,300	CCF21	29	\$1,256,700	\$50,300	14-7	29	\$1,256,700	1.044%	\$13,200	29	\$0	\$0	Si	\$314,900
2887	CC 1014224765	VACA PABLO																		23030 1	30	\$1,300,000	\$208,000	EPS037	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-7	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
2888	CC 1000456377	VALBUENA JULIANA	X							X										25-14	8	\$309,400	\$49,600	EPS005	8	\$309,400	\$12,400	CCF21	8	\$309,400	\$12,400	14-7	8	\$309,400	1.044%	\$3,300	8	\$0	\$0	Si	\$77,700
2889	CC 1019101401	VALBUENA LEIDY										X								23100 1	15	\$717,833	\$114,900	EPS017	15	\$717,833	\$28,800	CCF21	15	\$717,833	\$0	14-7	15	\$717,833	0.000%	\$0	15	\$0	\$0	Si	\$143,700
2890	CC 1019101401	VALBUENA LEIDY									X									23100 1	15	\$987,900	\$158,100	EPS017	15	\$987,900	\$39,600	CCF21	15	\$987,900	\$39,600	14-7	15	\$987,900	1.044%	\$10,400	15	\$0	\$0	Si	\$247,700
2891	CC 1030657274	VALBUENA RICARDO								X										23030 1	30	\$2,151,800	\$344,300	EPS005	30	\$2,151,800	\$86,100	CCF21	30	\$2,151,800	\$86,100	14-7	30	\$2,151,800	1.044%	\$22,500	30	\$0	\$0	Si	\$539,000
2892	CC 1022398696	VALBUENA YONATHAN												L						23100 1	1	\$48,967	\$7,900	EPS037	1	\$48,967	\$2,000	CCF21	1	\$48,967	\$2,000	14-7	1	\$48,967	0.000%	\$0	1	\$0	\$0	Si	\$11,900
2893	CC 1022398696	VALBUENA YONATHAN								X										23100 1	29	\$1,420,100	\$227,300	EPS037	29	\$1,420,100	\$56,900	CCF21	29	\$1,420,100	\$56,900	14-7	29	\$1,420,100	1.044%	\$14,900	29	\$0	\$0	Si	\$356,000
2894	CC 1000222550	VALCARCEL JEIMY												L						25-14	1	\$38,667	\$6,200	EPS008	1	\$38,667	\$1,600	CCF21	1	\$38,667	\$1,600	14-7	1	\$38,667	0.000%	\$0	1	\$0	\$0	Si	\$9,400
2895	CC 1000222550	VALCARCEL JEIMY												X						25-14	2	\$86,089	\$13,800	EPS008	2	\$86,089	\$3,500	CCF21	2	\$77,804	\$3,200	14-7	2	\$86,089	0.000%	\$0	2	\$0	\$0	Si	\$20,500
2896	CC 1000222550	VALCARCEL JEIMY								X										25-14	27	\$1,141,700	\$182,700	EPS008	27	\$1,141,700	\$45,700	CCF21	27	\$1,141,700	\$45,700	14-7	27	\$1,141,700	1.044%	\$12,000	27	\$0	\$0	Si	\$286,100
2897	CC 1012464108	VALCARCEL JULIAN									X									23030 1	30	\$1,667,500	\$266,800	EPS005	30	\$1,667,500	\$66,700	CCF21	30	\$1,667,500	\$66,700	14-7	30	\$1,667,500	1.044%	\$17,500	30	\$0	\$0	Si	\$417,700
2898	CC 1010196496	VALDERRAMA BRYAN												L						23020 1	1	\$47,648	\$7,700	EPS008	1	\$47,648	\$2,000	CCF21	1	\$47,648	\$2,000	14-7	1	\$47,648	0.000%	\$0	1	\$0	\$0	Si	\$11,700
2899	CC 1010196496	VALDERRAMA BRYAN										X								23020 1	2	\$77,334	\$12,400	EPS008	2	\$77,334	\$3,100	CCF21	2	\$77,333	\$0	14-7	2	\$77,334	0.000%	\$0	2	\$0	\$0	Si	\$15,500
2900	CC 1010196496	VALDERRAMA BRYAN										X								23020 1	2	\$77,334	\$12,400	EPS008	2	\$77,334	\$3,100	CCF21	2	\$77,333	\$0	14-7	2	\$77,334	0.000%	\$0	2	\$0	\$0	Si	\$15,500
2901	CC 1010196496	VALDERRAMA BRYAN									X									23020 1	25	\$1,191,300	\$190,700	EPS008	25	\$1,191,300	\$47,700	CCF21	25	\$1,191,300	\$47,700	14-7	25	\$1,191,300	1.044%	\$12,500	25	\$0	\$0	Si	\$298,600
2902	CC 1083896625	VALDERRAMA CRISTIAN	X																		0	\$0	\$0	EPS002	14	\$541,334	\$67,700		0	\$0	\$0	14-7	14	\$541,334	1.044%	\$5,700	0	\$0	\$0	No	\$73,400

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
2903	CC	1233494007	VALDES DAVID								X									230301	5	\$193,400	\$31,000	EPS002	5	\$193,400	\$7,800	CCF21	5	\$193,400	\$7,800	14-7	5	\$193,400	1.044%	\$2,100	5	\$0	\$0	Si	\$48,700
2904	CC	1233494007	VALDES DAVID									X								230301	25	\$966,667	\$154,700	EPS002	25	\$966,667	\$0	CCF21	25	\$966,667	\$0	14-7	25	\$966,667	0.000%	\$0	25	\$0	\$0	Si	\$154,700
2905	CC	1031173079	VALENCIA ANGI																	230301	30	\$1,160,000	\$185,600	EPS002	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-7	30	\$1,160,000	1.044%	\$12,200	30	\$0	\$0	Si	\$290,600
2906	CC	36812554	VALENCIA CLAUDIA																	230201	30	\$1,300,000	\$208,000	EPS010	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-7	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
2907	CC	52351449	VALENCIA DIANA								X									230301	30	\$1,459,300	\$233,500	EPS017	30	\$1,459,300	\$58,400	CCF21	30	\$1,459,300	\$58,400	14-7	30	\$1,459,300	1.044%	\$15,300	30	\$0	\$0	Si	\$365,600
2908	CC	1041229375	VALENCIA ELIANA																	231001	30	\$2,600,000	\$416,000	EPS010	30	\$2,600,000	\$104,000	CCF03	30	\$2,600,000	\$104,000	14-7	30	\$2,600,000	1.044%	\$27,200	30	\$0	\$0	Si	\$651,200
2909	CC	52515260	VALENCIA FLOR											X						230201	10	\$1,871,163	\$318,200	EPS010	10	\$1,871,163	\$74,900	CCF03	10	\$1,871,163	\$74,900	14-7	10	\$1,871,163	0.000%	\$0	10	\$0	\$0	Si	\$468,000
2910	CC	52515260	VALENCIA FLOR								X									230201	20	\$3,742,400	\$636,400	EPS010	20	\$3,742,400	\$149,700	CCF03	20	\$3,742,400	\$149,700	14-7	20	\$3,742,400	1.044%	\$39,100	20	\$0	\$0	Si	\$974,900
2911	CC	1111800473	VALENCIA IRENE								X									25-14	30	\$1,412,500	\$226,000	ESSC24	30	\$1,412,500	\$56,500	CCF56	30	\$1,412,500	\$56,500	14-7	30	\$1,412,500	1.044%	\$14,800	30	\$0	\$0	Si	\$353,800
2912	CC	1082689307	VALENCIA YERLIN								X									230301	30	\$1,280,000	\$204,800	EPS010	30	\$1,280,000	\$51,200	CCF21	30	\$1,280,000	\$51,200	14-7	30	\$1,280,000	1.044%	\$13,400	30	\$0	\$0	Si	\$320,600
2913	CC	1001188820	VALERO LAURA	X																0	0	\$0	\$0	EPS008	11	\$425,334	\$53,200	0	\$0	\$0	14-7	11	\$425,334	1.044%	\$4,500	0	\$0	\$0	No	\$57,700	
2914	CC	1024464993	VALERO SANDRA	X							X									230301	1	\$43,400	\$7,000	EPS002	1	\$43,400	\$1,800	CCF21	1	\$43,400	\$1,800	14-7	1	\$43,400	1.044%	\$500	1	\$0	\$0	Si	\$11,100
2915	CC	1045139360	VALLEJO ANDRES								X									25-14	30	\$1,628,900	\$260,700	EPS010	30	\$1,628,900	\$65,200	CCF03	30	\$1,628,900	\$65,200	14-7	30	\$1,628,900	1.044%	\$17,100	30	\$0	\$0	Si	\$408,200
2916	CC	53090705	VALLEJO JANY																	230301	30	\$1,300,000	\$208,000	EPS008	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-7	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
2917	CC	79649589	VALLEJO JHON																	0	0	\$0	\$0	EPS008	30	\$4,791,200	\$191,700	CCF21	30	\$4,791,200	\$191,700	14-7	30	\$4,791,200	1.044%	\$50,100	30	\$0	\$0	Si	\$433,500
2918	CC	1146437975	VALLEJO JORGE	X							X									230201	6	\$686,600	\$109,900	EPS010	6	\$686,600	\$27,500	CCF03	6	\$686,600	\$27,500	14-7	6	\$686,600	1.044%	\$7,200	6	\$0	\$0	Si	\$172,100
2919	CC	1014281011	VANEGAS ANGIE								X									230301	30	\$1,700,000	\$272,000	EPS002	30	\$1,700,000	\$68,000	CCF21	30	\$1,700,000	\$68,000	14-7	30	\$1,700,000	1.044%	\$17,800	30	\$0	\$0	Si	\$425,800
2920	CC	1018510513	VANEGAS LAURA								X									230201	30	\$1,375,900	\$220,200	EPS017	30	\$1,375,900	\$55,100	CCF21	30	\$1,375,900	\$55,100	14-7	30	\$1,375,900	1.044%	\$14,400	30	\$0	\$0	Si	\$344,800
2921	CC	1033793819	VANEGAS MONICA									X								230201	2	\$77,334	\$12,400	EPS008	2	\$77,334	\$3,100	CCF21	2	\$77,334	\$0	14-7	2	\$77,334	0.000%	\$0	2	\$0	\$0	Si	\$15,500
2922	CC	1033793819	VANEGAS MONICA								X									230201	28	\$1,213,400	\$194,200	EPS008	28	\$1,213,400	\$48,600	CCF21	28	\$1,213,400	\$48,600	14-7	28	\$1,213,400	1.044%	\$12,700	28	\$0	\$0	Si	\$304,100
2923	CC	1000794412	VANEGAS NICOLAS								X									230201	3	\$130,000	\$20,800	EPS008	3	\$130,000	\$0	CCF21	3	\$130,000	\$0	14-7	3	\$130,000	0.000%	\$0	3	\$0	\$0	Si	\$20,800
2924	CC	1000794412	VANEGAS NICOLAS								X									230201	4	\$173,333	\$27,800	EPS008	4	\$173,333	\$0	CCF21	4	\$173,333	\$0	14-7	4	\$173,333	0.000%	\$0	4	\$0	\$0	Si	\$27,800
2925	CC	1000794412	VANEGAS NICOLAS								X									230201	23	\$889,400	\$142,400	EPS008	23	\$889,400	\$35,600	CCF21	23	\$889,400	\$35,600	14-7	23	\$889,400	1.044%	\$9,300	23	\$0	\$0	Si	\$222,900
2926	CC	1001545519	VANEGAS REMBERTO								X									230301	30	\$1,717,000	\$274,800	EPS010	30	\$1,717,000	\$68,700	CCF03	30	\$1,717,000	\$68,700	14-7	30	\$1,717,000	1.044%	\$18,000	30	\$0	\$0	Si	\$430,200
2927	CC	1007341468	VAKUEN MARLY								X									230201	30	\$1,280,000	\$204,800	EPS037	30	\$1,280,000	\$51,200	CCF21	30	\$1,280,000	\$51,200	14-7	30	\$1,280,000	1.044%	\$13,400	30	\$0	\$0	Si	\$320,600
2928	CC	1000156652	VARA LINA									X								231001	2	\$77,334	\$12,400	EPS017	2	\$77,334	\$3,100	CCF21	2	\$77,334	\$0	14-7	2	\$77,334	0.000%	\$0	2	\$0	\$0	Si	\$15,500
2929	CC	1000156652	VARA LINA								X									231001	28	\$1,213,400	\$194,200	EPS017	28	\$1,213,400	\$48,600	CCF21	28	\$1,213,400	\$48,600	14-7	28	\$1,213,400	1.044%	\$12,700	28	\$0	\$0	Si	\$304,100
2930	CC	1012382944	VARELA MARISOL	X							X									230301	1	\$43,400	\$7,000	EPS008	1	\$43,400	\$1,800	CCF21	1	\$43,400	\$1,800	14-7	1	\$43,400	1.044%	\$500	1	\$0	\$0	Si	\$11,100
2931	CC	1023979348	VARELA VIVYAN									X								230301	1	\$38,667	\$6,200	EPS005	1	\$38,667	\$1,600	CCF21	1	\$38,667	\$0	14-7	1	\$38,667	0.000%	\$0	1	\$0	\$0	Si	\$7,800
2932	CC	1023979348	VARELA VIVYAN								X									230301	29	\$1,256,700	\$201,100	EPS005	29	\$1,256,700	\$50,300	CCF21	29	\$1,256,700	\$50,300	14-7	29	\$1,256,700	1.044%	\$13,200	29	\$0	\$0	Si	\$314,900
2933	CC	80928025	VARGAS ANDRES								X									230201	3	\$130,000	\$20,800	EPS008	3	\$130,000	\$0	CCF21	3	\$130,000	\$0	14-7	3	\$130,000	0.000%	\$0	3	\$0	\$0	Si	\$20,800
2934	CC	80928025	VARGAS ANDRES								X									230201	27	\$1,044,000	\$167,100	EPS008	27	\$1,044,000	\$41,800	CCF21	27	\$1,044,000	\$41,800	14-7	27	\$1,044,000	1.044%	\$10,900	27	\$0	\$0	Si	\$261,600
2935	CC	79953528	VARGAS ANDRO																	25-14	30	\$1,160,000	\$185,600	EPS005	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-7	30	\$1,160,000	1.044%	\$12,200	30	\$0	\$0	Si	\$290,600
2936	CC	52121580	VARGAS ANGELICA								X									230301	30	\$18,514,400	\$3,147,600	EPS005	30	\$18,514,400	\$2,314,300	CCF03	30	\$18,514,400	\$740,600	14-7	30	\$18,514,400	1.044%	\$193,300	30	\$18,514,400	\$925,800	No	\$7,321,600
2937	CC	1018417201	VARGAS ARCESIO								X									231001	30	\$1,649,200	\$263,900	EPS008	30	\$1,649,200	\$66,000	CCF21	30	\$1,649,200	\$66,000	14-7	30	\$1,649,200	1.044%	\$17,300	30	\$0	\$0	Si	\$413,200
2938	CC	1023030744	VARGAS BRANDON											L						230301	1	\$52,733	\$8,500	EPS017	1	\$52,733	\$2,200	CCF21	1	\$52,733	\$2,200	14-7	1	\$52,733	0.000%	\$0	1	\$0	\$0	Si	\$12,900
2939	CC	1023030744	VARGAS BRANDON								X									230301	29	\$1,529,300	\$244,700	EPS017	29	\$1,529,300	\$61,200	CCF21	29	\$1,529,300	\$61,200	14-7	29	\$1,529,300	1.044%	\$16,000	29	\$0	\$0	Si	\$383,100
2940	CC	1012371463	VARGAS CRISTIAN																	231001	30	\$5,900,000	\$935,000	EPS005	30	\$5,900,000	\$220,000	CCF21	30	\$5,900,000	\$220,000	14-7	30	\$5,900,000	1.044%	\$57,500	30	\$0	\$0	Si	\$1,

No.	Identificación	Nombre	ing	ret	ide	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
2941	CC	1014289643	VARGAS DAVID												L					230301	1	\$43,333	\$7,000	EPS008	1	\$43,333	\$1,800	CCF21	1	\$43,333	\$1,800	14-7	1	\$43,333	0.000%	\$0	1	\$0	\$0	Si	\$10,600
2942	CC	1014289643	VARGAS DAVID								X									230301	29	\$1,256,700	\$201,100	EPS008	29	\$1,256,700	\$50,300	CCF21	29	\$1,256,700	\$50,300	14-7	29	\$1,256,700	1.044%	\$13,200	29	\$0	\$0	Si	\$314,900
2943	CC	1020788941	VARGAS DIANA		X						X									230301	3	\$180,000	\$28,800	EPS005	3	\$180,000	\$7,200	CCF21	3	\$180,000	\$7,200	14-7	3	\$180,000	1.044%	\$1,900	3	\$0	\$0	Si	\$45,100
2944	CC	52751195	VARGAS DIANA								X									230301	30	\$1,453,600	\$232,600	EPS008	30	\$1,453,600	\$58,200	CCF21	30	\$1,453,600	\$58,200	14-7	30	\$1,453,600	1.044%	\$15,200	30	\$0	\$0	Si	\$364,200
2945	CC	80732876	VARGAS EDWIN												L					230301	1	\$68,633	\$11,000	EPS010	1	\$68,633	\$2,800	CCF21	1	\$68,633	\$2,800	14-7	1	\$68,633	0.000%	\$0	1	\$0	\$0	Si	\$16,600
2946	CC	80732876	VARGAS EDWIN								X									230301	29	\$2,245,500	\$359,300	EPS010	29	\$2,245,500	\$89,900	CCF21	29	\$2,245,500	\$89,900	14-7	29	\$2,245,500	1.044%	\$23,500	29	\$0	\$0	Si	\$562,600
2947	CC	1072645311	VARGAS FREDDY																	230301	30	\$1,300,000	\$208,000	EPS008	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-7	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
2948	CC	79871333	VARGAS JAVIER																	230301	30	\$2,200,000	\$352,000	EPS001	30	\$2,200,000	\$88,000	CCF21	30	\$2,200,000	\$88,000	14-7	30	\$2,200,000	1.044%	\$23,000	30	\$0	\$0	Si	\$551,000
2949	CC	1013683483	VARGAS JENNY												L					230301	1	\$43,333	\$7,000	EPS005	1	\$43,333	\$1,800	CCF21	1	\$43,333	\$1,800	14-7	1	\$43,333	0.000%	\$0	1	\$0	\$0	Si	\$10,600
2950	CC	1013683483	VARGAS JENNY									X								230301	2	\$77,334	\$12,400	EPS005	2	\$77,334	\$3,100	CCF21	2	\$77,334	\$0	14-7	2	\$77,334	0.000%	\$0	2	\$0	\$0	Si	\$15,500
2951	CC	1013683483	VARGAS JENNY									X								230301	2	\$77,334	\$12,400	EPS005	2	\$77,334	\$3,100	CCF21	2	\$77,334	\$0	14-7	2	\$77,334	0.000%	\$0	2	\$0	\$0	Si	\$15,500
2952	CC	1013683483	VARGAS JENNY								X									230301	25	\$1,083,400	\$173,400	EPS005	25	\$1,083,400	\$43,400	CCF21	25	\$1,083,400	\$43,400	14-7	25	\$1,083,400	1.044%	\$11,400	25	\$0	\$0	Si	\$271,600
2953	CC	1017158273	VARGAS JHON								X									230201	30	\$2,001,200	\$320,200	EPS010	30	\$2,001,200	\$80,100	CCF03	30	\$2,001,200	\$80,100	14-7	30	\$2,001,200	1.044%	\$20,900	30	\$0	\$0	Si	\$501,300
2954	CC	3408455	VARGAS JORGE												X					25-14	5	\$253,685	\$40,600	EPS010	5	\$253,685	\$10,200	CCF03	5	\$253,685	\$10,200	14-7	5	\$253,685	0.000%	\$0	5	\$0	\$0	Si	\$61,000
2955	CC	3408455	VARGAS JORGE								X									25-14	25	\$1,268,500	\$203,000	EPS010	25	\$1,268,500	\$50,800	CCF03	25	\$1,268,500	\$50,800	14-7	25	\$1,268,500	1.044%	\$13,300	25	\$0	\$0	Si	\$317,900
2956	CC	1128277589	VARGAS JUAN									X								231001	2	\$88,396	\$14,200	EPS002	2	\$88,396	\$3,600	CCF03	2	\$88,396	\$0	14-7	2	\$88,396	0.000%	\$0	2	\$0	\$0	Si	\$17,800
2957	CC	1128277589	VARGAS JUAN									X								231001	28	\$1,340,775	\$214,600	EPS002	28	\$1,340,775	\$53,700	CCF03	28	\$1,340,775	\$0	14-7	28	\$1,340,775	0.000%	\$0	28	\$0	\$0	Si	\$268,300
2958	CC	1001040503	VARGAS KEVIN								X									230301	30	\$1,600,000	\$256,000	EPS010	30	\$1,600,000	\$64,000	CCF21	30	\$1,600,000	\$64,000	14-7	30	\$1,600,000	1.044%	\$16,800	30	\$0	\$0	Si	\$400,800
2959	CC	1100969988	VARGAS LUIS								X									230301	30	\$1,227,700	\$196,500	EPS002	30	\$1,227,700	\$49,200	CCF21	30	\$1,227,700	\$49,200	14-7	30	\$1,227,700	1.044%	\$12,900	30	\$0	\$0	Si	\$307,800
2960	CC	1010010480	VARGAS MARIA								X									230301	30	\$1,161,700	\$185,900	EPS037	30	\$1,161,700	\$46,500	CCF21	30	\$1,161,700	\$46,500	14-7	30	\$1,161,700	1.044%	\$12,200	30	\$0	\$0	Si	\$291,100
2961	CC	1014283875	VARGAS MARIA																	230301	30	\$1,500,000	\$240,000	EPS017	30	\$1,500,000	\$60,000	CCF21	30	\$1,500,000	\$60,000	14-7	30	\$1,500,000	1.044%	\$15,700	30	\$0	\$0	Si	\$375,700
2962	CC	39707130	VARGAS MARTHA									X								25-14	1	\$38,667	\$6,200	EPS017	1	\$38,667	\$0	CCF21	1	\$38,667	\$0	14-7	1	\$38,667	0.000%	\$0	1	\$0	\$0	Si	\$6,200
2963	CC	39707130	VARGAS MARTHA								X									25-14	29	\$1,121,400	\$179,500	EPS017	29	\$1,121,400	\$44,900	CCF21	29	\$1,121,400	\$44,900	14-7	29	\$1,121,400	1.044%	\$11,800	29	\$0	\$0	Si	\$281,100
2964	CC	1014245234	VARGAS PAOLA										X							230201	1	\$38,667	\$6,200	EPS002	1	\$38,667	\$1,600	CCF21	1	\$38,667	\$0	14-7	1	\$38,667	0.000%	\$0	1	\$0	\$0	Si	\$7,800
2965	CC	1014245234	VARGAS PAOLA										X							230201	2	\$77,334	\$12,400	EPS002	2	\$77,334	\$3,100	CCF21	2	\$77,334	\$0	14-7	2	\$77,334	0.000%	\$0	2	\$0	\$0	Si	\$15,500
2966	CC	1014245234	VARGAS PAOLA									X								230201	2	\$77,334	\$12,400	EPS002	2	\$77,334	\$3,100	CCF21	2	\$77,334	\$0	14-7	2	\$77,334	0.000%	\$0	2	\$0	\$0	Si	\$15,500
2967	CC	1014245234	VARGAS PAOLA								X									230201	25	\$1,135,900	\$181,800	EPS002	25	\$1,135,900	\$45,500	CCF21	25	\$1,135,900	\$45,500	14-7	25	\$1,135,900	1.044%	\$11,900	25	\$0	\$0	Si	\$284,700
2968	CC	52266989	VARGAS SANDRA									X								230301	1	\$43,333	\$7,000	EPS008	1	\$43,333	\$0	CCF21	1	\$43,333	\$0	14-7	1	\$43,333	0.000%	\$0	1	\$0	\$0	Si	\$7,000
2969	CC	52266989	VARGAS SANDRA									X								230301	2	\$77,334	\$12,400	EPS008	2	\$77,334	\$3,100	CCF21	2	\$77,334	\$0	14-7	2	\$77,334	0.000%	\$0	2	\$0	\$0	Si	\$15,500
2970	CC	52266989	VARGAS SANDRA								X									230301	27	\$1,044,000	\$167,100	EPS008	27	\$1,044,000	\$41,800	CCF21	27	\$1,044,000	\$41,800	14-7	27	\$1,044,000	1.044%	\$10,900	27	\$0	\$0	Si	\$261,600
2971	CC	53139920	VARGAS SANDRA								X									231001	30	\$1,238,000	\$198,100	EPS008	30	\$1,238,000	\$49,600	CCF21	30	\$1,238,000	\$49,600	14-7	30	\$1,238,000	1.044%	\$13,000	30	\$0	\$0	Si	\$310,300
2972	CC	98697088	VARGAS VICTOR								X									25-14	30	\$2,107,800	\$337,300	EPS005	30	\$2,107,800	\$84,400	CCF03	30	\$2,107,800	\$84,400	14-7	30	\$2,107,800	1.044%	\$22,100	30	\$0	\$0	Si	\$528,200
2973	CC	1022936332	VASQUEZ ESTEFANIA								X									230201	30	\$1,391,000	\$222,600	EPS010	30	\$1,391,000	\$55,700	CCF21	30	\$1,391,000	\$55,700	14-7	30	\$1,391,000	1.044%	\$14,600	30	\$0	\$0	Si	\$348,600
2974	CC	1030684235	VASQUEZ HENRY									X								230301	1	\$38,667	\$6,200	EPS008	1	\$38,667	\$1,600	CCF21	1	\$38,667	\$0	14-7	1	\$38,667	0.000%	\$0	1	\$0	\$0	Si	\$7,800
2975	CC	1030684235	VASQUEZ HENRY									X								230301	2	\$77,334	\$12,400	EPS008	2	\$77,334	\$3,100	CCF21	2	\$77,334	\$0	14-7	2	\$77,334	0.000%	\$0	2	\$0	\$0	Si	\$15,500
2976	CC	1030684235	VASQUEZ HENRY								X									230301	27	\$1,275,000	\$204,000	EPS008	27	\$1,275,000	\$51,000	CCF21	27	\$1,275,000	\$51,000	14-7	27	\$1,275,000	1.044%	\$13,400	27	\$0	\$0	Si	\$319,400
2977	CC	1019062439	VASQUEZ INGRID								X									230301	30	\$1,522,700	\$243,700	EPS017	30	\$1,522,700	\$61,000	CCF21	30	\$1,522,700	\$61,000	14-7	30	\$1,522,700	1.044%	\$15,900	30	\$0	\$0	Si	\$381,600
2978	CC	1023964817	VASQUEZ LEIDY									X								230301	1	\$38,667	\$6,200	EPS005	1	\$38,667	\$1,600	CCF21	1	\$38,667	\$0	14-7	1	\$38,667	0.000%	\$0	1	\$0	\$0	Si	\$7,800

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
2979	CC	1023964817											X							230301	2	\$77,334	\$12,400	EPS005	2	\$77,334	\$3,100	CCF21	2	\$77,333	\$0	14-7	2	\$77,334	0.000%	\$0	2	\$0	\$0	Si	\$15,500
2980	CC	1023964817											X							230301	2	\$77,334	\$12,400	EPS005	2	\$77,334	\$3,100	CCF21	2	\$77,333	\$0	14-7	2	\$77,334	0.000%	\$0	2	\$0	\$0	Si	\$15,500
2981	CC	1023964817								X										230301	25	\$1,386,700	\$221,900	EPS005	25	\$1,386,700	\$55,500	CCF21	25	\$1,386,700	\$55,500	14-7	25	\$1,386,700	1.044%	\$14,500	25	\$0	\$0	Si	\$347,400
2982	CC	1027522550											X							230301	1	\$38,667	\$6,200	EPS017	1	\$38,667	\$1,600	CCF21	1	\$38,667	\$0	14-7	1	\$38,667	0.000%	\$0	1	\$0	\$0	Si	\$7,800
2983	CC	1027522550								X										230301	29	\$1,395,100	\$223,300	EPS017	29	\$1,395,100	\$55,900	CCF21	29	\$1,395,100	\$55,900	14-7	29	\$1,395,100	1.044%	\$14,600	29	\$0	\$0	Si	\$349,700
2984	CC	1020812603											X							230301	1	\$38,667	\$6,200	EPS037	1	\$38,667	\$1,600	CCF21	1	\$38,667	\$0	14-7	1	\$38,667	0.000%	\$0	1	\$0	\$0	Si	\$7,800
2985	CC	1020812603											X							230301	2	\$77,334	\$12,400	EPS037	2	\$77,334	\$3,100	CCF21	2	\$77,333	\$0	14-7	2	\$77,334	0.000%	\$0	2	\$0	\$0	Si	\$15,500
2986	CC	1020812603								X										230301	27	\$1,170,000	\$187,200	EPS037	27	\$1,170,000	\$46,800	CCF21	27	\$1,170,000	\$46,800	14-7	27	\$1,170,000	1.044%	\$12,300	27	\$0	\$0	Si	\$293,100
2987	CC	52958137										X								230301	2	\$86,667	\$13,900	EPS005	2	\$86,667	\$0	CCF21	2	\$86,667	\$0	14-7	2	\$86,667	0.000%	\$0	2	\$0	\$0	Si	\$13,900
2988	CC	52958137									X									230301	28	\$1,082,700	\$173,300	EPS005	28	\$1,082,700	\$43,400	CCF21	28	\$1,082,700	\$43,400	14-7	28	\$1,082,700	1.044%	\$11,400	28	\$0	\$0	Si	\$271,500
2989	CC	1033700752																		230201	30	\$1,649,000	\$263,900	EPS005	30	\$1,649,000	\$66,000	CCF21	30	\$1,649,000	\$66,000	14-7	30	\$1,649,000	1.044%	\$17,300	30	\$0	\$0	Si	\$413,200
2990	CC	79051741									X									25-14	30	\$1,605,300	\$256,900	EPS008	30	\$1,605,300	\$64,300	CCF21	30	\$1,605,300	\$64,300	14-7	30	\$1,605,300	1.044%	\$16,800	30	\$0	\$0	Si	\$402,300
2991	CC	52964550																		25-14	30	\$3,500,000	\$560,000	EPS005	30	\$3,500,000	\$140,000	CCF21	30	\$3,500,000	\$140,000	14-7	30	\$3,500,000	1.044%	\$36,600	30	\$0	\$0	Si	\$876,600
2992	CC	1014247346									X									230301	30	\$1,420,000	\$227,200	EPS002	30	\$1,420,000	\$56,800	CCF21	30	\$1,420,000	\$56,800	14-7	30	\$1,420,000	1.044%	\$14,900	30	\$0	\$0	Si	\$355,700
2993	CC	1020833219												X						230301	30	\$1,160,000	\$185,600	EPS008	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$0	14-7	30	\$1,160,000	0.000%	\$0	30	\$0	\$0	Si	\$232,000
2994	CC	1010214375									X									230301	30	\$1,573,600	\$251,800	EPS017	30	\$1,573,600	\$63,000	CCF21	30	\$1,573,600	\$63,000	14-7	30	\$1,573,600	1.044%	\$16,500	30	\$0	\$0	Si	\$394,300
2995	CC	1052499076																		230301	30	\$1,300,000	\$208,000	EPS017	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-7	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
2996	CC	52890862							X		X									230201	30	\$1,750,000	\$280,000	EPS017	30	\$1,750,000	\$70,000	CCF21	30	\$1,750,000	\$70,000	14-7	30	\$1,750,000	1.044%	\$18,300	30	\$0	\$0	Si	\$438,300
2997	CC	1105789588																		230301	30	\$1,300,000	\$208,000	EPS037	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-7	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
2998	CC	71265436									X									230201	30	\$1,527,500	\$244,400	EPS010	30	\$1,527,500	\$61,100	CCF03	30	\$1,527,500	\$61,100	14-7	30	\$1,527,500	1.044%	\$16,000	30	\$0	\$0	Si	\$382,600
2999	CC	1000623540									X									230301	30	\$1,301,900	\$208,400	EPS008	30	\$1,301,900	\$52,100	CCF21	30	\$1,301,900	\$52,100	14-7	30	\$1,301,900	1.044%	\$13,600	30	\$0	\$0	Si	\$326,200
3000	CC	79759599																		25-14	30	\$2,500,000	\$400,000	EPS017	30	\$2,500,000	\$100,000	CCF21	30	\$2,500,000	\$100,000	14-7	30	\$2,500,000	1.044%	\$26,100	30	\$0	\$0	Si	\$626,100
3001	CC	1017229256									X									230301	30	\$2,479,800	\$396,800	EPS010	30	\$2,479,800	\$99,200	CCF03	30	\$2,479,800	\$99,200	14-7	30	\$2,479,800	1.044%	\$25,900	30	\$0	\$0	Si	\$621,100
3002	CC	1000118135																		230301	30	\$1,500,000	\$240,000	EPS002	30	\$1,500,000	\$60,000	CCF21	30	\$1,500,000	\$60,000	14-7	30	\$1,500,000	1.044%	\$15,700	30	\$0	\$0	Si	\$375,700
3003	CC	1036671983									X									230201	30	\$1,936,000	\$309,800	EPS010	30	\$1,936,000	\$77,500	CCF03	30	\$1,936,000	\$77,500	14-7	30	\$1,936,000	1.044%	\$20,300	30	\$0	\$0	Si	\$485,100
3004	CC	1036680180									X									230201	30	\$1,964,000	\$314,300	EPS010	30	\$1,964,000	\$78,600	CCF03	30	\$1,964,000	\$78,600	14-7	30	\$1,964,000	1.044%	\$20,600	30	\$0	\$0	Si	\$492,100
3005	CC	1039758741									X									230301	30	\$1,645,500	\$263,300	EPS010	30	\$1,645,500	\$65,900	CCF03	30	\$1,645,500	\$65,900	14-7	30	\$1,645,500	1.044%	\$17,200	30	\$0	\$0	Si	\$412,300
3006	CC	1016023712		X							X									230301	3	\$250,000	\$40,000	EPS017	3	\$250,000	\$10,000	CCF21	3	\$250,000	\$10,000	14-7	3	\$250,000	1.044%	\$2,700	3	\$0	\$0	Si	\$62,700
3007	CC	1032430602																		230201	30	\$1,300,000	\$208,000	EPS017	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-7	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
3008	CC	1024566107									X									230201	30	\$1,607,200	\$257,200	EPS017	30	\$1,607,200	\$64,300	CCF21	30	\$1,607,200	\$64,300	14-7	30	\$1,607,200	1.044%	\$16,800	30	\$0	\$0	Si	\$402,600
3009	CC	1077968896		X							X									230901	1	\$50,000	\$8,000	EPS017	1	\$50,000	\$2,000	CCF21	1	\$50,000	\$2,000	14-7	1	\$50,000	1.044%	\$600	1	\$0	\$0	Si	\$12,600
3010	CC	1102840903										X								230301	4	\$173,333	\$27,800	EPS002	4	\$173,333	\$0	CCF41	4	\$173,333	\$0	14-7	4	\$173,333	0.000%	\$0	4	\$0	\$0	Si	\$27,800
3011	CC	1102840903									X									230301	26	\$1,005,400	\$160,900	EPS002	26	\$1,005,400	\$40,300	CCF41	26	\$1,005,400	\$40,300	14-7	26	\$1,005,400	1.044%	\$10,500	26	\$0	\$0	Si	\$252,000
3012	CC	1094242786									X									230301	30	\$2,586,700	\$413,900	EPS005	30	\$2,586,700	\$103,500	CCF21	30	\$2,586,700	\$103,500	14-7	30	\$2,586,700	1.044%	\$27,100	30	\$0	\$0	Si	\$648,000
3013	CC	1010100472									X									230301	9	\$770,100	\$123,300	EPS005	9	\$770,100	\$30,900	CCF03	9	\$770,100	\$30,900	14-7	9	\$770,100	1.044%	\$8,100	9	\$0	\$0	Si	\$193,200
3014	CC	1010100472													X					230301	10	\$799,802	\$128,000	EPS005	10	\$799,802	\$32,000	CCF03	10	\$634,660	\$25,400	14-7	10	\$799,802	0.000%	\$0	10	\$0	\$0	Si	\$185,400
3015	CC	1010100472													X					230301	11	\$879,782	\$140,800	EPS005	11	\$879,782	\$35,200	CCF03	11	\$761,592	\$30,500	14-7	11	\$879,782	0.000%	\$0	11	\$0	\$0	Si	\$206,500

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
3016	CC	1000377536	VERGARA MARY																	230301	30	\$1,300,000	\$208,000	EPS017	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-7	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
3017	CC	72178944	VERGARA RAUL	X						X										25-14	25	\$1,412,500	\$226,000	EPS005	25	\$1,412,500	\$56,500	CCF21	25	\$1,412,500	\$56,500	14-7	25	\$1,412,500	1.044%	\$14,800	25	\$0	\$0	Si	\$353,800
3018	CC	1003634701	VERGARA YULEINY	X						X										230301	28	\$1,339,900	\$214,400	EPS017	28	\$1,339,900	\$53,600	CCF21	28	\$1,339,900	\$53,600	14-7	28	\$1,339,900	1.044%	\$14,000	28	\$0	\$0	Si	\$335,600
3019	CC	1003066270	VICHE JUAN									X								230301	2	\$77,334	\$12,400	EPS037	2	\$77,334	\$3,100	CCF21	2	\$77,333	\$0	14-7	2	\$77,334	0.000%	\$0	2	\$0	\$0	Si	\$15,500
3020	CC	1003066270	VICHE JUAN									X								230301	2	\$77,334	\$12,400	EPS037	2	\$77,334	\$3,100	CCF21	2	\$77,333	\$0	14-7	2	\$77,334	0.000%	\$0	2	\$0	\$0	Si	\$15,500
3021	CC	1003066270	VICHE JUAN									X								230301	2	\$77,334	\$12,400	EPS037	2	\$77,334	\$3,100	CCF21	2	\$77,333	\$0	14-7	2	\$77,334	0.000%	\$0	2	\$0	\$0	Si	\$15,500
3022	CC	1003066270	VICHE JUAN								X									230301	24	\$997,400	\$159,600	EPS037	24	\$997,400	\$39,900	CCF21	24	\$997,400	\$39,900	14-7	24	\$997,400	1.044%	\$10,500	24	\$0	\$0	Si	\$249,900
3023	CC	1023031871	VIDAL LAURA								X									230301	30	\$1,702,000	\$272,400	EPS017	30	\$1,702,000	\$68,100	CCF21	30	\$1,702,000	\$68,100	14-7	30	\$1,702,000	1.044%	\$17,800	30	\$0	\$0	Si	\$426,400
3024	CC	1038105352	VIDES MILEIDYS								X									230201	30	\$1,450,200	\$232,100	EPS040	30	\$1,450,200	\$58,100	CCF03	30	\$1,450,200	\$58,100	14-7	30	\$1,450,200	1.044%	\$15,200	30	\$0	\$0	Si	\$363,500
3025	CC	1193477387	VIDES YEIMER									X								230301	2	\$77,334	\$12,400	EPS002	2	\$77,334	\$3,100	CCF03	2	\$77,333	\$0	14-7	2	\$77,334	0.000%	\$0	2	\$0	\$0	Si	\$15,500
3026	CC	1193477387	VIDES YEIMER									X								230301	2	\$77,334	\$12,400	EPS002	2	\$77,334	\$3,100	CCF03	2	\$77,333	\$0	14-7	2	\$77,334	0.000%	\$0	2	\$0	\$0	Si	\$15,500
3027	CC	1193477387	VIDES YEIMER								X									230301	26	\$1,934,200	\$309,500	EPS002	26	\$1,934,200	\$77,400	CCF03	26	\$1,934,200	\$77,400	14-7	26	\$1,934,200	1.044%	\$20,200	26	\$0	\$0	Si	\$484,500
3028	CC	1024602319	VILLA ANGIE								X									230301	30	\$2,005,800	\$321,000	EPS005	30	\$2,005,800	\$80,300	CCF21	30	\$2,005,800	\$80,300	14-7	30	\$2,005,800	1.044%	\$21,000	30	\$0	\$0	Si	\$502,600
3029	CC	71260264	VILLA DAIRO	X							X									231001	11	\$1,250,800	\$200,200	EPS010	11	\$1,250,800	\$50,100	CCF03	11	\$1,250,800	\$50,100	14-7	11	\$1,250,800	1.044%	\$13,100	11	\$0	\$0	Si	\$313,500
3030	CC	71331410	VILLA JORGE								X									230201	30	\$1,874,800	\$300,000	EPS010	30	\$1,874,800	\$75,000	CCF03	30	\$1,874,800	\$75,000	14-7	30	\$1,874,800	1.044%	\$19,600	30	\$0	\$0	Si	\$469,600
3031	CC	53131249	VILLA LINA								X									231001	30	\$1,463,100	\$234,100	EPS005	30	\$1,463,100	\$58,600	CCF21	30	\$1,463,100	\$58,600	14-7	30	\$1,463,100	1.044%	\$15,300	30	\$0	\$0	Si	\$366,600
3032	CC	52425309	VILLA MARY											L						230301	1	\$43,333	\$7,000	EPS005	1	\$43,333	\$1,800	CCF21	1	\$43,333	\$1,800	14-7	1	\$43,333	0.000%	\$0	1	\$0	\$0	Si	\$10,600
3033	CC	52425309	VILLA MARY								X									230301	29	\$1,406,700	\$225,100	EPS005	29	\$1,406,700	\$56,300	CCF21	29	\$1,406,700	\$56,300	14-7	29	\$1,406,700	1.044%	\$14,700	29	\$0	\$0	Si	\$352,400
3034	CC	1023926111	VILLALBA CRISTIAN											X						230201	2	\$206,667	\$33,100	EPS008	2	\$206,667	\$8,300	CCF21	2	\$206,666	\$8,300	14-7	2	\$206,667	0.000%	\$0	2	\$0	\$0	Si	\$49,700
3035	CC	1023926111	VILLALBA CRISTIAN								X									230201	28	\$2,893,400	\$463,000	EPS008	28	\$2,893,400	\$115,800	CCF21	28	\$2,893,400	\$115,800	14-7	28	\$2,893,400	1.044%	\$30,300	28	\$0	\$0	Si	\$724,900
3036	CC	11206324	VILLALBA RAFAEL								X									25-14	30	\$1,623,400	\$259,800	EPS008	30	\$1,623,400	\$65,000	CCF21	30	\$1,623,400	\$65,000	14-7	30	\$1,623,400	1.044%	\$17,000	30	\$0	\$0	Si	\$406,800
3037	CC	1023860692	VILLALOBOS EDISON									X								25-14	2	\$77,334	\$12,400	EPS008	2	\$77,334	\$3,100	CCF21	2	\$77,333	\$0	14-7	2	\$77,334	0.000%	\$0	2	\$0	\$0	Si	\$15,500
3038	CC	1023860692	VILLALOBOS EDISON								X									25-14	28	\$1,213,400	\$194,200	EPS008	28	\$1,213,400	\$48,600	CCF21	28	\$1,213,400	\$48,600	14-7	28	\$1,213,400	1.044%	\$12,700	28	\$0	\$0	Si	\$304,100
3039	CC	1047364034	VILLALOBOS JEAN																	230201	30	\$2,600,000	\$416,000	EPS002	30	\$2,600,000	\$104,000	CCF21	30	\$2,600,000	\$104,000	14-7	30	\$2,600,000	1.044%	\$27,200	30	\$0	\$0	Si	\$651,200
3040	CC	1026561125	VILLAMARIN ARTURO																	231001	30	\$2,200,000	\$352,000	EPS005	30	\$2,200,000	\$88,000	CCF21	30	\$2,200,000	\$88,000	14-7	30	\$2,200,000	1.044%	\$23,000	30	\$0	\$0	Si	\$551,000
3041	CC	1023863127	VILLAMIL JORGE									X								230301	2	\$85,382	\$13,700	EPS010	2	\$85,382	\$3,500	CCF56	2	\$85,382	\$0	14-7	2	\$85,382	0.000%	\$0	2	\$0	\$0	Si	\$17,200
3042	CC	1023863127	VILLAMIL JORGE									X								230301	3	\$142,478	\$22,800	EPS010	3	\$142,478	\$5,700	CCF56	3	\$142,478	\$0	14-7	3	\$142,478	0.000%	\$0	3	\$0	\$0	Si	\$28,500
3043	CC	1023863127	VILLAMIL JORGE								X									230301	25	\$1,730,900	\$277,000	EPS010	25	\$1,730,900	\$69,300	CCF56	25	\$1,730,900	\$69,300	14-7	25	\$1,730,900	1.044%	\$18,100	25	\$0	\$0	Si	\$433,700
3044	CC	1127227823	VILLANEDA MATIAS																	230301	30	\$2,000,000	\$320,000	EPS005	30	\$2,000,000	\$80,000	CCF21	30	\$2,000,000	\$80,000	14-7	30	\$2,000,000	1.044%	\$20,900	30	\$0	\$0	Si	\$500,900
3045	CC	10756875	VILLAQUIRAN EDUARD								X									230301	30	\$2,021,000	\$323,400	EPS005	30	\$2,021,000	\$80,900	CCF14	30	\$2,021,000	\$80,900	14-7	30	\$2,021,000	1.044%	\$21,100	30	\$0	\$0	Si	\$506,300
3046	CC	80235731	VILLARRAGA LUIS											L						230201	1	\$64,033	\$10,300	EPS005	1	\$64,033	\$2,600	CCF21	1	\$64,033	\$2,600	14-7	1	\$64,033	0.000%	\$0	1	\$0	\$0	Si	\$15,500
3047	CC	80235731	VILLARRAGA LUIS									X								230201	2	\$85,382	\$13,700	EPS005	2	\$85,382	\$3,500	CCF21	2	\$85,382	\$0	14-7	2	\$85,382	0.000%	\$0	2	\$0	\$0	Si	\$17,200
3048	CC	80235731	VILLARRAGA LUIS									X								230201	13	\$554,983	\$88,800	EPS005	13	\$554,983	\$22,200	CCF21	13	\$554,983	\$0	14-7	13	\$554,983	0.000%	\$0	13	\$0	\$0	Si	\$111,000
3049	CC	80235731	VILLARRAGA LUIS								X									230201	14	\$896,500	\$143,500	EPS005	14	\$896,500	\$35,900	CCF21	14	\$896,500	\$35,900	14-7	14	\$896,500	1.044%	\$9,400	14	\$0	\$0	Si	\$224,700
3050	CC	1087988648	VILLEGAS GUILLERMO									X								230201	2	\$77,334	\$12,400	EPS002	2	\$77,334	\$3,100	CCF44	2	\$77,333	\$0	14-7	2	\$77,334	0.000%	\$0	2	\$0	\$0	Si	\$15,500
3051	CC	1087988648	VILLEGAS GUILLERMO								X									230201	28	\$1,425,600	\$228,100	EPS002	28	\$1,425,600	\$57,100	CCF44	28	\$1,425,600	\$57,100	14-7	28	\$1,425,600	1.044%	\$14,900	28	\$0	\$0	Si	\$357,200
3052	CC	18522118	VILLEGAS IVAN																	25-14	30	\$1,582,000	\$253,200	EPS018	30	\$1,582,000	\$63,300	CCF44	30	\$1,582,000	\$63,300	14-7	30	\$1,582,000	1.044%	\$16,600	30	\$0	\$0	Si	\$396,400

No.	Identificación	Nombre	ing	ret	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
3053	CC	1056031958	VIRGUES CRISTIAN							X									230201	30	\$1,895,300	\$303,300	EPS005	30	\$1,895,300	\$75,900	CCF21	30	\$1,895,300	\$75,900	14-7	30	\$1,895,300	1.044%	\$19,800	30	\$0	\$0	Si	\$474,900
3054	CC	1000693038	VIUCHE YEISSON																230301	30	\$1,695,000	\$271,200	EPS002	30	\$1,695,000	\$67,800	CCF21	30	\$1,695,000	\$67,800	14-7	30	\$1,695,000	1.044%	\$17,700	30	\$0	\$0	Si	\$424,500
3055	CC	1127924273	VIVAS ORLANDO																25-14	30	\$1,300,000	\$208,000	EPS005	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-7	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
3056	CC	86068634	VIZCAINO CARLOS							X									230901	30	\$10,326,700	\$1,755,700	EPS001	30	\$10,326,700	\$413,100	CCF21	30	\$10,326,700	\$413,100	14-7	30	\$10,326,700	1.044%	\$107,900	30	\$0	\$0	Si	\$2,689,800
3057	CC	1107524658	VIZCAINO JAMES							X									231001	30	\$1,566,200	\$250,600	EPS010	30	\$1,566,200	\$62,700	CCF56	30	\$1,566,200	\$62,700	14-7	30	\$1,566,200	1.044%	\$16,400	30	\$0	\$0	Si	\$392,400
3058	CC	1022445095	WEBER LAURA									X							230301	2	\$77,334	\$12,400	EPS008	2	\$77,334	\$3,100	CCF21	2	\$77,333	\$0	14-7	2	\$77,334	0.000%	\$0	2	\$0	\$0	Si	\$15,500
3059	CC	1022445095	WEBER LAURA								X								230301	2	\$86,667	\$13,900	EPS008	2	\$86,667	\$0	CCF21	2	\$86,667	\$0	14-7	2	\$86,667	0.000%	\$0	2	\$0	\$0	Si	\$13,900
3060	CC	1022445095	WEBER LAURA							X									230301	26	\$1,005,400	\$160,900	EPS008	26	\$1,005,400	\$40,300	CCF21	26	\$1,005,400	\$40,300	14-7	26	\$1,005,400	1.044%	\$10,500	26	\$0	\$0	Si	\$252,000
3061	CC	1010246752	YAGUARA LEYDI	X						X									230201	8	\$346,700	\$55,500	EPS005	8	\$346,700	\$13,900	CCF21	8	\$346,700	\$13,900	14-7	8	\$346,700	1.044%	\$3,700	8	\$0	\$0	Si	\$87,000
3062	CC	1005825593	YATE DALIA	X						X									230201	8	\$346,700	\$55,500	EPS002	8	\$346,700	\$13,900	CCF21	8	\$346,700	\$13,900	14-7	8	\$346,700	1.044%	\$3,700	8	\$0	\$0	Si	\$87,000
3063	CC	1013601195	YATE YULDOR							X									230301	30	\$1,660,400	\$265,700	EPS005	30	\$1,660,400	\$66,500	CCF21	30	\$1,660,400	\$66,500	14-7	30	\$1,660,400	1.044%	\$17,400	30	\$0	\$0	Si	\$416,100
3064	CC	1004577044	ZAMBRANO ADRIAN							X									230201	30	\$1,190,500	\$190,500	EPS037	30	\$1,190,500	\$47,700	CCF21	30	\$1,190,500	\$47,700	14-7	30	\$1,190,500	1.044%	\$12,500	30	\$0	\$0	Si	\$298,400
3065	PT	6386207	ZAMBRANO ESNYRIDA																231001	30	\$1,300,000	\$208,000	EPS017	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-7	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
3066	CC	1026298002	ZAMBRANO FERNEY									X							230301	1	\$38,667	\$6,200	EPS005	1	\$38,667	\$1,600	CCF21	1	\$38,667	\$0	14-7	1	\$38,667	0.000%	\$0	1	\$0	\$0	Si	\$7,800
3067	CC	1026298002	ZAMBRANO FERNEY						X	X									230301	29	\$1,410,000	\$225,600	EPS005	29	\$1,410,000	\$56,400	CCF21	29	\$1,410,000	\$56,400	14-7	29	\$1,410,000	1.044%	\$14,800	29	\$0	\$0	Si	\$353,200
3068	CC	1024477904	ZAMBRANO JAIR							X									230301	30	\$2,142,200	\$342,800	EPS010	30	\$2,142,200	\$85,700	CCF03	30	\$2,142,200	\$85,700	14-7	30	\$2,142,200	1.044%	\$22,400	30	\$0	\$0	Si	\$536,600
3069	CC	1020830320	ZAMBRANO MITSY									X							230201	2	\$77,334	\$12,400	EPS005	2	\$77,334	\$3,100	CCF21	2	\$77,333	\$0	14-7	2	\$77,334	0.000%	\$0	2	\$0	\$0	Si	\$15,500
3070	CC	1020830320	ZAMBRANO MITSY							X									230201	28	\$1,082,700	\$173,300	EPS005	28	\$1,082,700	\$43,400	CCF21	28	\$1,082,700	\$43,400	14-7	28	\$1,082,700	1.044%	\$11,400	28	\$0	\$0	Si	\$271,500
3071	CC	1022445380	ZAMORA CRISTIAN										L						230201	1	\$59,325	\$9,500	EPS037	1	\$59,325	\$2,400	CCF21	1	\$59,325	\$2,400	14-7	1	\$59,325	0.000%	\$0	1	\$0	\$0	Si	\$14,300
3072	CC	1022445380	ZAMORA CRISTIAN							X									230201	29	\$1,720,500	\$275,300	EPS037	29	\$1,720,500	\$68,900	CCF21	29	\$1,720,500	\$68,900	14-7	29	\$1,720,500	1.044%	\$18,000	29	\$0	\$0	Si	\$431,100
3073	CC	1022390437	ZAMORA DIANA	X						X									230301	9	\$1,405,600	\$224,900	EPS008	9	\$1,405,600	\$56,300	CCF21	9	\$1,405,600	\$56,300	14-7	9	\$1,405,600	1.044%	\$14,700	9	\$0	\$0	Si	\$352,200
3074	CC	1007378808	ZAMORA DIEGO	X						X									230301	7	\$303,400	\$48,600	EPS008	7	\$303,400	\$12,200	CCF21	7	\$303,400	\$12,200	14-7	7	\$303,400	1.044%	\$3,200	7	\$0	\$0	Si	\$76,200
3075	CC	1014478431	ZAMORA KAREN							X									230301	30	\$1,429,800	\$228,800	EPS010	30	\$1,429,800	\$57,200	CCF21	30	\$1,429,800	\$57,200	14-7	30	\$1,429,800	1.044%	\$15,000	30	\$0	\$0	Si	\$358,200
3076	CC	1073598611	ZAMORA NISON																25-14	30	\$1,160,000	\$185,600	EPS017	30	\$1,160,000	\$46,400	CCF21	30	\$1,160,000	\$46,400	14-7	30	\$1,160,000	1.044%	\$12,200	30	\$0	\$0	Si	\$290,600
3077	CC	71780688	ZAPATA ALDEMAR							X									230201	30	\$3,017,700	\$482,900	EPS002	30	\$3,017,700	\$120,800	CCF03	30	\$3,017,700	\$120,800	14-7	30	\$3,017,700	1.044%	\$31,600	30	\$0	\$0	Si	\$756,100
3078	CC	71763090	ZAPATA FABIO									X							25-14	2	\$77,334	\$12,400	EPS005	2	\$77,334	\$3,100	CCF03	2	\$77,333	\$0	14-7	2	\$77,334	0.000%	\$0	2	\$0	\$0	Si	\$15,500
3079	CC	71763090	ZAPATA FABIO									X							25-14	3	\$116,000	\$18,600	EPS005	3	\$116,000	\$4,700	CCF03	3	\$116,000	\$0	14-7	3	\$116,000	0.000%	\$0	3	\$0	\$0	Si	\$23,300
3080	CC	71763090	ZAPATA FABIO							X									25-14	25	\$1,441,900	\$230,800	EPS005	25	\$1,441,900	\$57,700	CCF03	25	\$1,441,900	\$57,700	14-7	25	\$1,441,900	1.044%	\$15,100	25	\$0	\$0	Si	\$361,300
3081	CC	79898181	ZAPATA GIAN																231001	30	\$1,600,000	\$256,000	EPS005	30	\$1,600,000	\$64,000	CCF21	30	\$1,600,000	\$64,000	14-7	30	\$1,600,000	1.044%	\$16,800	30	\$0	\$0	Si	\$400,800
3082	CC	1020463330	ZAPATA JAROL							X									230301	30	\$2,306,800	\$369,100	EPS010	30	\$2,306,800	\$92,300	CCF03	30	\$2,306,800	\$92,300	14-7	30	\$2,306,800	1.044%	\$24,100	30	\$0	\$0	Si	\$577,800
3083	CC	1017253573	ZAPATA JUAN							X									230301	30	\$1,522,200	\$243,600	EPS002	30	\$1,522,200	\$60,900	CCF03	30	\$1,522,200	\$60,900	14-7	30	\$1,522,200	1.044%	\$15,900	30	\$0	\$0	Si	\$381,300
3084	CC	1035418656	ZAPATA JUAN							X									231001	30	\$2,361,900	\$378,000	EPS010	30	\$2,361,900	\$94,500	CCF03	30	\$2,361,900	\$94,500	14-7	30	\$2,361,900	1.044%	\$24,700	30	\$0	\$0	Si	\$591,700
3085	CC	1152469826	ZAPATA JUAN							X									230301	30	\$1,988,800	\$318,300	EPS010	30	\$1,988,800	\$79,600	CCF03	30	\$1,988,800	\$79,600	14-7	30	\$1,988,800	1.044%	\$20,800	30	\$0	\$0	Si	\$498,300
3086	CC	71218785	ZAPATA MAXIMILIANO										L						231001	1	\$291,500	\$49,700	EPS010	1	\$291,500	\$11,700	CCF03	1	\$291,500	\$11,700	14-7	1	\$291,500	0.000%	\$0	1	\$0	\$0	Si	\$73,100
3087	CC	71218785	ZAPATA MAXIMILIANO										X						231001	2	\$583,000	\$99,300	EPS010	2	\$583,000	\$23,400	CCF03	2	\$716,678	\$28,700	14-7	2	\$583,000	0.000%	\$0	2	\$0	\$0	Si	\$151,400
3088	CC	71218785	ZAPATA MAXIMILIANO							X									231001	27	\$8,890,800	\$1,511,600	EPS010	27	\$8,890,800	\$355,700	CCF03	27	\$8,890,800	\$355,700	14-7	27	\$8,890,800	1.044%	\$92,900	27	\$0	\$0	Si	\$2,315,900
3089	CC	1020428254	ZAPATA SINDY										X						25-14	30	\$1,988,800	\$318,300	EPS037	30	\$1,988,800	\$79,600	CCF03	30	\$1,988,800	\$0	14-7	30	\$1,988,800	0.000%	\$0	30	\$0	\$0	Si	\$397,900
3090	CC	1024558144	ZARATE CLAUDIA										L						230201	1	\$43,333	\$7,000	EPS005	1	\$43,333	\$1,800	CCF21	1	\$43,333	\$1,800	14-7	1	\$43,333	0.000%	\$0	1	\$0	\$0	Si	\$10,600

3091	CC	1024558144	ZARATE CLAUDIA								X										230201	2	\$77,334	\$12,400	EPS005	2	\$77,334	\$3,100	CCF21	2	\$77,333	\$0	14-7	2	\$77,334	0.000%	\$0	2	\$0	\$0	Si	\$15,500
3092	CC	1024558144	ZARATE CLAUDIA						X												230201	27	\$1,170,000	\$187,200	EPS005	27	\$1,170,000	\$46,800	CCF21	27	\$1,170,000	\$46,800	14-7	27	\$1,170,000	1.044%	\$12,300	27	\$0	\$0	Si	\$293,100
3093	CC	1031138502	ZEY YEFERSON						X												230301	30	\$1,420,000	\$227,200	EPS017	30	\$1,420,000	\$56,800	CCF21	30	\$1,420,000	\$56,800	14-7	30	\$1,420,000	1.044%	\$14,900	30	\$0	\$0	Si	\$355,700
3094	CC	80198018	ZERDA DANIEL																		230301	30	\$1,649,000	\$263,900	EPS005	30	\$1,649,000	\$66,000	CCF21	30	\$1,649,000	\$66,000	14-7	30	\$1,649,000	1.044%	\$17,300	30	\$0	\$0	Si	\$413,200
3095	CC	79745019	ZULUAGA CESAR						X												230301	30	\$29,000,000	\$5,220,000	EPS010	30	\$29,000,000	\$3,625,000	CCF21	30	\$29,000,000	\$1,160,000	14-7	30	\$29,000,000	1.044%	\$302,800	30	\$29,000,000	\$1,450,000	No	\$11,757,800
3096	CC	1107105311	ZUNIGA MARIA						X												231001	30	\$1,700,000	\$272,000	EPS005	30	\$1,700,000	\$68,000	CCF21	30	\$1,700,000	\$68,000	14-7	30	\$1,700,000	1.044%	\$17,800	30	\$0	\$0	Si	\$425,800
3097	CC	45531991	ZUNIGA TATIANA																		25-14	30	\$1,500,000	\$240,000	EPS005	30	\$1,500,000	\$60,000	CCF21	30	\$1,500,000	\$60,000	14-7	30	\$1,500,000	1.044%	\$15,700	30	\$0	\$0	Si	\$375,700
Total		Afiliados(2192)																					\$4,513,261,140	\$738,379,300		\$4,585,641,680	\$235,342,800		\$4,547,549,475	\$176,070,100		\$4,585,641,680	\$45,828,100	\$572,998,260	\$28,652,000			\$1,224,272,300				

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADADO
AFP (ADMINISTRADORAS: 5)				2,149	\$738,379,300
COLFONDOS	231001	800,227,940	6	241	\$82,539,900
COLPENSIONES	25-14	900,336,004	7	241	\$127,645,600
PORVENIR	230301	800,224,808	8	1,110	\$328,819,800
PROTECCION	230201	800,229,739	0	529	\$165,125,700
SKANDIA	230901	800,253,055	2	28	\$34,248,300
ARL (ADMINISTRADORAS: 1)				2,166	\$45,828,100
SEGUROS BOLIVAR	14-7	860,002,503	2	2,166	\$45,828,100
CCF (ADMINISTRADORAS: 26)				2,125	\$176,070,100
CAFAM	CCF21	860,013,570	3	1,696	\$140,095,000
CAJAMAG	CCF33	891,780,093	3	4	\$245,900
CAJASAI	CCF64	892,400,320	5	1	\$124,500
CAJASAN	CCF39	890,200,106	1	9	\$559,800
COFREM	CCF34	892,000,146	3	3	\$163,200
COMFABOY	CCF10	891,800,213	8	3	\$180,900
COMFACA	CCF13	891,190,047	2	2	\$114,500
COMFACASANARE	CCF69	844,003,392	8	2	\$112,700
COMFACAUCA	CCF14	891,500,182	0	2	\$137,400
COMFACESAR	CCF15	892,399,989	8	3	\$169,600
COMFACHOCÓ	CCF29	891,600,091	8	2	\$108,500
COMFACOR	CCF16	891,080,005	1	3	\$185,200
COMFAMILIAR ATLANTICO	CCF07	890,101,994	9	18	\$1,040,900
COMFAMILIAR CARTAGENA	CCF09	890,480,110	1	6	\$265,700
COMFAMILIAR GUAJIRA	CCF30	892,115,006	5	2	\$104,000
COMFAMILIAR HUILA	CCF32	891,180,008	2	3	\$186,100
COMFAMILIAR NARIÑO	CCF35	891,280,008	1	8	\$730,900
COMFAMILIAR PUTUMAYO	CCF63	891,200,337	8	2	\$104,000
COMFAMILIAR RISARALDA	CCF44	891,480,000	1	6	\$373,700
COMFANORTE	CCF37	890,500,516	3	4	\$245,900
COMFASUCRE	CCF41	892,200,015	5	5	\$233,900
COMFENALCO ANTIOQUIA	CCF03	890,900,842	6	311	\$28,786,200
COMFENALCO QUINDIO	CCF43	890,000,381	0	2	\$74,900

RESUMEN DE PAGO					
RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO
COMFENALCO TOLIMA	CCF50	890,700,148	4	4	\$300,300
COMFENALCO VALLE	CCF56	890,303,093	5	19	\$1,131,400
CONFAMILIARES	CCF11	890,806,490	5	5	\$295,000
EPS (ADMINISTRADORAS: 22)				2,186	\$235,342,800
ALIANSA SALUD EPS (ANTES COLMEDICA)	EPS001	830,113,831	0	40	\$15,325,400
ASMET SALUD EPS SAS	ESSC62	900,935,126	7	1	\$43,400
CAJACOPI	CCFC55	901,543,211	6	3	\$176,200
CAPITAL SALUD	EPSC34	900,298,372	9	30	\$1,461,700
COMFENALCO VALLE	EPS012	890,303,093	5	2	\$108,500
COMPENSAR	EPS008	860,066,942	7	385	\$39,582,700
COOSALUD EPS	EPS042	900,226,715	3	1	\$76,900
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	6	\$409,400
DUSAKAWI	EPSIC1	824,001,398	1	1	\$52,000
EMSSANAR	ESSC18	901,021,565	8	3	\$165,000
EPS MUTUAL SER	EPS048	806,008,394	7	1	\$46,600
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	412	\$55,937,900
FAMISANAR	EPS017	830,003,564	7	388	\$26,963,300
FOSYGA	MIN001	901,037,916	1	1	\$73,400
MUTUAL SER	ESSC07	806,008,394	7	7	\$509,100
NUEVA E.P.S.	EPS037	900,156,264	2	127	\$8,200,100
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	16	\$879,600
S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	EPS018	805,001,157	2	2	\$114,800
SALUD MIA EPS	EPS046	900,914,254	1	1	\$52,100
SALUD TOTAL	EPS002	800,130,907	4	255	\$16,283,400
SANITAS	EPS005	800,251,440	6	490	\$67,924,500
SAVIA SALUD	EPS040	900,604,350	0	14	\$956,800
ICBF (ADMINISTRADORAS: 1)				31	\$17,191,200
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	31	\$17,191,200
SENA (ADMINISTRADORAS: 1)				31	\$11,460,800
SENA	PASENA	899,999,034	1	31	\$11,460,800
TOTAL				2192	\$1,224,272,300

	FUERZA AEROESPACIAL COLOMBIANA	Código:	DE-DEAJU-FR-043
	FORMATO ACTA DE RECIBO A SATISFACCIÓN ORDEN DE COMPRA TVEC - GRANDES SUPERFICIES / GRANDES ALMACENES	Versión N°:	02
		Vigencia:	23-10-2023

ACTA DE RECIBO A SATISFACCIÓN TOTAL DE ORDEN DE COMPRA TVEC – GRANDES SUPERFICIES	FECHA: 05/12/2023
ORDEN DE COMPRA No.	120672
FECHA SUSCRIPCIÓN	24/11/2023
OBJETO	Adquisición de Suscripciones del Sistema de Microsegmentación Para la Granja de Servidores y DMZ de la Fuerza Aeroespacial Colombiana.
FORMA DE PAGO	Contra Facturación
GRANDE SUPERFICIE / GRAN ALMACEN	COMWARE S.A
SUPERVISOR	MY. Alex Rene Guerrero Cristancho
VALOR ORDEN DE COMPRA	1.349.375.544,00
PLAZO DE ENTREGA	06/12/2023

En Bogotá el día 05 de diciembre de 2023 del mes de diciembre de 2023, se reunieron la señora Coronel Adriana María Álvarez Moreno, en su calidad de Ordenador del Gasto, el señor Mayor Alex Rene Guerrero Cristancho en su calidad de supervisor por parte del **MINISTERIO DE DEFENSA NACIONAL – FUERZA AEROESPACIAL COLOMBIANA – COMANDO DE APOYO A LA FUERZA – JEFATURA DE TECNOLOGIAS DE LA INFORMACIÓN Y COMUNICACIONES - CENTRO DE GOBIERNO DE TIC**; con el objeto de efectuar el correspondiente recibo TOTAL, de los bienes correspondientes al objeto descrito en la Orden de Compra.

Por lo que, en calidad de Supervisor de la Orden de Compra relacionada, me permito certificar que el contratista acredito un avance del 100% en el desarrollo de la Orden de Compra No. 120672, y que cumplió a satisfacción con las especificaciones técnicas y obligaciones señaladas en la misma.

DESCRIPCIÓN DE BIENES ENTREGADOS	CANTIDAD	VALOR
N/A	N/A	N/A

SITUACIÓN FINANCIERA DEL CONTRATO		
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DETALLE DEL PAGO	VALOR	OBSERVACIONES
VALOR INICIAL ORDEN DE COMPRA	\$1.349.375.544,00	
VALOR ADICIÓN	\$ N/A	
VALOR REDUCCIÓN	\$ N/A	
VALOR FINAL ORDEN DE COMPRA	\$1.349.375.544,00	

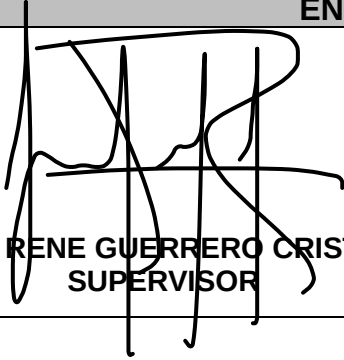
	FUERZA AEROESPACIAL COLOMBIANA	Código:	DE-DEAJU-FR-043
	FORMATO ACTA DE RECIBO A SATISFACCIÓN ORDEN DE COMPRA TVEC - GRANDES SUPERFICIES / GRANDES ALMACENES	Versión N°:	02
		Vigencia:	23-10-2023

PAGO PAC DICIEMBRE	\$1.349.375.544,00	Factura N° FE47871 del 05-Dic-2023
SALDO	\$ N/A	

OBSERVACIONES

1. Se reciben los servicios de 900 suscripciones de wpa01--AKAMAI 65 Guardicore Centra - Workload Visibility & Enforcement - Commitment - Workload por un valor de 1.077.234.444,00.
2. Se reciben los servicios de 1 suscripción de wpa01--AKAMAI 69 Guardicore Centra - Extended JumpStarts PS Engagement - Commitment – Workload por un valor de 272.141.100,00.

EN CONSTANCIA, FIRMAN

 MY. ALEX RENE GUERRERO CRISTANCHO SUPERVISOR	 CR. ADRIANA MARÍA ALVAREZ MORENO ORDENADOR DE GASTO
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	FUERZA AEROESPACIAL COLOMBIANA	Código:	DE-DEAJU-FR-043
	FORMATO ACTA DE RECIBO A SATISFACCIÓN ORDEN DE COMPRA TVEC - GRANDES SUPERFICIES / GRANDES ALMACENES	Versión N°:	02
		Vigencia:	23-10-2023



Es ganador del programa
**Mejores Empresas
Colombianas 2021**

Bogotá, 5 de diciembre de 2023

Señores

FUERZA AEREA COLOMBIANA - CENTRO GOBIERNO DE TIC - CEGOT
N.I.T. 8999999102
Bogotá D.C.

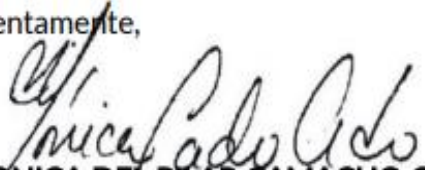
Para efectos exclusivamente informativos y en virtud de la orden de compra 120672., usted es titular de las siguientes suscripciones de Akamai:

Item	Código Catálogo	Descripción del Producto	Tipo	cantidad
1	AKAMAI 65	Guardicore Centra - Workload Visibility & Enforcement - Commitment - Workload	Suscripción	900
2	AKAMAI 69	Guardicore Centra - Extended JumpStarts PS Engagement - Commitment - Workload	Suscripción	1

VIGENCIA SUSCRIPCIÓN: UN (1) AÑO.

Sin otro particular, aprovechamos la ocasión de enviarle un cordial saludo

Atentamente,


MONICA DEL PILAR CAMACHO CASADO
C.C. 51.910.468 de Bogotá D.C.
Representante Legal de **COMWARE S.A.**

Mi Primero Buenos días,

Respetuosamente me permito enviar información sobre la solicitud de creación de Pedido en el sistema SAP, como se relaciona a continuación:

CONTRATO No. OC 120672

PEDIDO No. **4500469812**

HOJA DE ENTRADA No. **1002000698 / 1002000706 / 1002000710**

DE LA FACTURA No. **FEV – FE47871**

VALOR. **\$1,349,375,544.00**



Cuenta por pagar Comprobante

Usuario Solicitante: MHmperea Maria Alejandra Perea Guerrero
Unidad ó Subunidad 15-01-05-000 COMANDO FUERZA AEREA
Ejecutora Solicitante:
Fecha y Hora Sistema: 2024-01-23-2:00 p. m.

CUENTAS POR PAGAR							
Número:	160624	Fecha Registro:	2024-01-23	Unidad / Subunidad Ejecutora:	15-01-05-000 COMANDO FUERZA AEREA		
Estado:	Aprobada	Tipo de Cuenta x Pagar:	Adquisicion de Servicios a Personas Declarantes	Nro. Compromiso:	1077823	Nro. Cdp:	105423
Caja Menor-Identif.:		Caja Menor-Fecha Registro:		Tipo de Moneda:	COP-Pesos	Tasa de Cambio:	0,00
Valor Antes del Iva:	1.349.375.544,00	Valor Iva:	0,00	Valor Total:	1.349.375.544,00	Valor Total Moneda Original:	0,00
TERCERO							
Identificación:	860045379	Razón Social:	COMWARE S.A.				

DOCUMENTOS SOPORTE-DATOS ADMINISTRATIVOS			
Número:	FE47871	Tipo	FACTURA
		Fecha:	2023-12-05

DOCUMENTOS SOPORTE RECIBIDOS	
CODIGO	DESCRIPCION
12	CUMPLIDO A SATISFACCION
17	FACTURA

Objeto.:	ADQUISICIÓN DE SUSCRIPCIONES DEL SISTEMA DE MICROSEGMENTACION PARA LA GRANJA DE SERVIDORES Y DMZ DE LA FUERZA AEROESPACIAL COLOMBIANA
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FIRMA(S) RESPONSABLE(S)

MARIA
ALEJANDRA
PEREA
GUERRERO

Firmado digitalmente por MARIA ALEJANDRA PEREA GUERRERO
Fecha: 2024.01.23 14:02:44 -05'00'



Cuenta por pagar Comprobante

Usuario Solicitante: MHmperea Maria Alejandra Perea Guerrero
Unidad ó Subunidad: 15-01-05-000 COMANDO FUERZA AEREA
Ejecutora Solicitante:
Fecha y Hora Sistema: 2023-12-19-9:08 a. m.

CUENTAS POR PAGAR							
Número:	1445023	Fecha Registro:	2023-12-18	Unidad / Subunidad Ejecutora:	15-01-05-000 COMANDO FUERZA AEREA		
Estado:	Aprobada	Tipo de Cuenta x Pagar:	Adquisicion de Servicios a Personas Declarantes	Nro. Compromiso:	1077823	Nro. Cdp:	105423
Caja Menor-Identif.:		Caja Menor-Fecha Registro:		Tipo de Moneda:	COP-Pesos	Tasa de Cambio:	0,00
Valor Antes del Iva:	1.349.375.544,00	Valor Iva:	0,00	Valor Total:	1.349.375.544,00	Valor Total Moneda Original:	0,00
TERCERO							
Identificación:	860045379	Razón Social:	COMWARE S.A.				

DOCUMENTOS SOPORTE-DATOS ADMINISTRATIVOS			
Número:	FE47871	Tipo	FACTURA
			Fecha: 2023-12-05

DOCUMENTOS SOPORTE RECIBIDOS	
CODIGO	DESCRIPCION
12	CUMPLIDO A SATISFACCION
17	FACTURA

Objeto.:	ADQUISICIÓN DE SUSCRIPCIONES DEL SISTEMA DE MICROSEGMENTACION PARA LA GRANJA DE SERVIDORES Y DMZ DE LA FUERZA AEROESPACIAL COLOMBIANA
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MARIA
ALEJANDRA
PEREA
GUERRERO

Firmado digitalmente
por MARIA ALEJANDRA
PEREA GUERRERO
Fecha: 2023.12.19
09:14:03 -05'00'

FIRMA(S) RESPONSABLE(S)



Obligación Presupuestal – Comprobante.

Usuario Solicitante: MHNmogollo Nubia Jannette Mogollon Rincon
Unidad ó Subunidad 15-01-05-000 COMANDO FUERZA AEREA
Ejecutora Solicitante:
Fecha y Hora Sistema: 2/02/2024 12:00:00 p. m.

REGISTRO PRESUPUESTAL DE OBLIGACION.											
Numero:	161224	Fecha Registro:	2024-02-02		Unidad / Subunidad ejecutora:			15-01-05-000 COMANDO FUERZA AEREA			
Vigencia Presupuestal	Reservas presupuestales	Estado:	Generada		Requiere DIP:		No	Tipo de DIP:		Nro. Compromiso:	1077823
Valor Inicial:	1.349.375.544,00	Valor Total Operaciones:			0,00			Valor Actual:	1.349.375.544,00	Saldo x Ordenar:	1.349.375.544,00
Valor Inicial Moneda Original:	0,00	Valor Total Operaciones Moneda Original:			0,00			Valor Actual Moneda Original:	0,00	Saldo x Ordenar Moneda Original:	0,00
Valor Deducciones:	14.897.106,00	Valor Neto:	1.334.478.438,00			Valor IVA:			0,00	Nro. Cdp:	105423
Valor Deducciones Moneda:	0,00	Valor Neto Moneda:	0,00			Atributo Contable:			40-BIENES, SERVICIOS, IMPUESTOS Y TRANSFERENCIAS	Comprobante Contable:	

TERCERO										
Identificacion:	860045379	Razon Social:	COMWARE S.A.					Medio de Pago:	Abono en cuenta	
CUENTA BANCARIA										
Numero:	12609704844	Banco:	BANCOLOMBIA S.A.				Tipo:	Corriente	Estado:	Activa
CUENTA X PAGAR				CAJA MENOR						
Numero:	160624	Tipo:	Adquisicion de Servicios a Personas Declarantes	Identificacion:			Fecha de Registro:			

DOCUMENTO SOPORTE										
Numero:	FE47871	Tipo:	FACTURA				Fecha:	2024-02-02		

ITEM PARA AFECTACION DE GASTO										
DEPENDENCIA	POSICION CATALOGO DE GASTO	FUENTE	RECURSO	SITUAC.	ATRIBUTO CONTABLE	FECHA OPERACION	VALOR INICIAL	VALOR OPERACION	VALOR ACTUAL	SALDO X ORDENAR
1022 CENTRO GOBIERNO DE TIC (CEGOT)	A-02-02-02-008-004 SERVICIOS DE TELECOMUNICACIONES, TRANSMISIÓN Y SUMINISTRO DE INFORMACIÓN	Nación	10	CSF	40-BIENES, SERVICIOS, IMPUESTOS Y TRANSFERENCIA					
Total:							1.349.375.544,00	0,00	1.349.375.544,00	1.349.375.544,00

Objeto:	H008959-OC 120672-ADQUISICIÓN DE SUSCRIPCIONES DEL SISTEMA DE MICROSEGMENTACION PARA LA GRANJA DE SERVIDORES Y DMZ DE LA FUERZA AEROESPACIAL COLOMBIANA
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PLAN DE PAGOS						
DEPENDENCIA DE AFECTACION DE PAC		POSICION DEL CATALOGO DE PAC		FECHA DE PAGO	ESTADO	VALOR A PAGAR
000 COMANDO FUERZA AEREA		1-2 ANC - GASTOS GENERALES NACION CSF		2024-12-05	Generada	1.349.375.544,00
POSICIONES DEL CATALOGO PARA PAGO NO PRESUPUESTAL						
POSICION DEL CATALOGO DE PAGO	IDENTIFICACION	NOMBRE BENEFICIARIO	BASE GRAVABLE	TARIFA	VALOR DEDUCCION	SALDO DISPONIBLE PARA ORDENAR
2-01-05-01-01-02-04 RETENCION ICA COMERCIAL DEMÁS ACTIVIDADES COMERCIALES	NIT 899999061	BOGOTA DISTRITO CAPITAL	1.349.375.544,00	1,104 %	14.897.106,00	14.897.106,00

MY. LORCY MILENA VILLA MARTINEZ
CONTADORA COFAC

CR. ADRIANA MARIA ALVAREZ MORENO
ORDENADOR DEL GASTO



Orden de pago Presupuestal de gastos Comprobante

Usuario Solicitante: MHjcastell
Unidad ó Subunidad Ejecutora: 15-01-05-000
Solicitante: Jeimmy Carolina Castellanos Pabon
COMANDO FUERZA AEREA
Fecha y Hora Sistema: 2024-02-29 4:18 p. m.

ORDEN DE PAGO PRESUPUESTAL												
Número:	46745024	Fecha Registro:	2024-02-27	Unidad / Subunidad ejecutora:	15-01-05-000	COMANDO FUERZA AEREA						
Vigencia Presupuestal	Reservas presupuestales	Estado:	Pagada	Nro Obligación:	161224	Comprobante Contable de la Generación:						
Fecha Máxima Pago:	2024-02-29	Código de Referencia:	04500073300046745024			Tipo de Moneda:	COP-Pesos	Tasa de Cambio:	0,00			
Valor Bruto:	1.349.375.544,00	Valor Deducciones:	14.897.106,00			Valor Neto:	1.334.478.438,00	Saldo x Pagar:	0,00			
VALORES PAGADOS												
TRM Pago		Valor Bruto	1.349.375.544,00	Valor Deducciones	14.897.106,00	Valor Neto	1.334.478.438,00	Moneda Base Compra		Valor MBC		
REINTEGROS												
Números								No Recaudó:				
Bruto Reintegrado Pesos:	0,00			Reintegrado Deducciones Pesos:	0,00			Reintegrado Neto Pesos:	0,00			
Bruto Reintegrado Moneda:	0,00			Reintegrado Deducciones Moneda:	0,00			Reintegrado Neto Moneda:	0,00			
TERCERO DE LA ORDEN DE PAGO												
Identificación:	860045379	Razón Social:	COMWARE S.A.					Medio de Pago:	Abono en cuenta			
CUENTA BANCARIA												
Número:	12609704844	Banco:	BANCOLOMBIA S.A.			Tipo:	Corriente	Estado:	Activa			
TESORERIA						DOCUMENTO SOPORTE						
13-01-01-DT - DIRECCION TESORO NACION DGCPTN						Número:	FAC-S-2023-008959-CP	Tipo:	OFICIO	Fecha:	2024-02-27	
Tipo Beneficiario Pago 01 - Beneficiario final												
ITEM PARA AFECTACION DE GASTOS												
DEPENDENCIA / POSICION CATALOGO DE GASTO	FUENTE	REC	SIT	VALOR		VALOR PAGADO	VALOR REINTEGRADO		USO DE PROYECTOS ESPECIALES			
				PESOS	MONEDA	PESOS	PESOS	MONEDA EXTRANJERA	USO DE PROYECTO	MONEDA	TASA DE CAMBIO	VALOR MONEDA
1022 CENTRO GOBIERNO DE TIC (CEGOT) / A-02-02-02-008-004 SERVICIOS DE TELECOMUNICACIONES, TRANSMISIÓN Y SUMINISTRO DE INFORMACIÓN												
	Nación	10	CSF	1.349.375.544,00	0,00	1.349.375.544,00				Pesos	0,00	0,00
DEDUCCIONES												
POSICIONES DEL CATALOGO PARA PAGO NO PRESUPUESTALES			TERCERO			TARIFA	VALOR	VALOR AJUSTADO PAGO	VALOR REINTEGRADO			
2-01-05-01-01-02-04	RETENCION ICA COMERCIAL DEMÁS ACTIVIDADES COMERCIALES		899999061	BOGOTA DISTRITO CAPITAL		1,104 %	14.897.106,00	14.897.106,00				
LINEAS DE PAGO VINCULADA												
DEPENDENCIA PARA AFECTACION DE PAC		POSICION DEL CATALOGO DE PAC			FECHA	VALOR	ATRIBUTO LINEA DE PAGO		ESTADO			
000 - COMANDO FUERZA AEREA		1-2 - ANC - GASTOS GENERALES NACION CSF			2024-02-15	1.349.375.544,00	NO BIENES, SERVICIOS, IMPUESTOS Y		Pagada			

LIBARDO CRUZ RUBIO (TESORERO COFAC)