

DATOS GENERALES DEL APORTANTE									
Identificación	dv	Razon Social		Clase Aportante		Sucursal Principal		Direccion	
NIT 901677831	8	UNION TEMPORAL SERVIASEAMOS		A - 200 O MAS COTIZANTES		PRINCIPAL		calle 23 A norte # 4N-11	
						BOGOTA-BOGOTA D.E.		3183898009	
								Si	

DATOS GENERALES DE LA LIQUIDACION									
Periodo		Clave		Tipo		Fecha		Pago	
Pensión	Salud	Pago		Planilla		Limite	Pago	Banco	Valor
2024-12	2025-01	1177667460		9479896361		2025/01/10	2025/01/07	BANCO DE BOGOTA	\$543,398,700

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 43593999	ACEVEDO CHAVERRA LUZ DARY											X							231001	2	\$86,667	\$13,900	EPS010	2	\$86,667	\$3,500	CCF04	2	\$86,667	\$0	14-7	2	\$86,667	0.000%	\$0	2	\$0	\$0	SI	\$17,400
2	CC 43593999	ACEVEDO CHAVERRA LUZ DARY																		231001	28	\$1,213,334	\$194,200	EPS010	28	\$1,213,334	\$48,600	CCF04	28	\$1,213,334	\$48,600	14-7	28	\$1,213,334	1.044%	\$12,700	28	\$0	\$0	SI	\$304,100
3	CC 43488853	AGUDELO MONCADA ANGELA PATRICIA													L					230301	3	\$130,001	\$20,900	EPS010	3	\$130,001	\$5,300	CCF04	3	\$130,000	\$5,200	14-7	3	\$130,001	0.000%	\$0	3	\$0	\$0	SI	\$31,400
4	CC 43488853	AGUDELO MONCADA ANGELA PATRICIA																		230301	27	\$1,170,000	\$187,200	EPS010	27	\$1,170,000	\$46,800	CCF04	27	\$1,170,000	\$46,800	14-7	27	\$1,170,000	1.044%	\$12,300	27	\$0	\$0	SI	\$293,100
5	CC 1017171055	AGUDELO LONDONO ANYI TATIANA																		230201	30	\$1,300,000	\$208,000	EPS010	30	\$1,300,000	\$52,000	CCF04	30	\$1,300,000	\$52,000	14-7	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	SI	\$325,600
6	CC 1214721872	AGUDELO ARIAS ASTRID VANESSA																		230201	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF04	30	\$1,300,000	\$52,000	14-7	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	SI	\$325,600
7	CC 1039682267	AGUDELO CARDENO CARLOS ESTEBAN																		230301	30	\$1,300,000	\$208,000	EPS010	30	\$1,300,000	\$52,000	CCF04	30	\$1,300,000	\$52,000	14-7	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	SI	\$325,600
8	CC 98763708	AGUDELO GRAJALES JOHNNATAN																		230201	30	\$1,401,000	\$224,200	EPS010	30	\$1,401,000	\$56,100	CCF04	30	\$1,401,000	\$56,100	14-7	30	\$1,401,000	1.044%	\$14,700	30	\$0	\$0	SI	\$351,100
9	CC 43579324	AGUDELO PORRAS MIYER LANDY																		230301	30	\$1,300,000	\$208,000	EPS010	30	\$1,300,000	\$52,000	CCF04	30	\$1,300,000	\$52,000	14-7	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	SI	\$325,600
10	CC 43991267	AGUDELO ARIAS PAULA ANDREA																		230201	30	\$1,300,000	\$208,000	EPS010	30	\$1,300,000	\$52,000	CCF04	30	\$1,300,000	\$52,000	14-7	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	SI	\$325,600
11	CC 43623319	AGUDELO MOLINA ROSA OMAIRA																		25-14	30	\$1,300,000	\$208,000	EPS010	30	\$1,300,000	\$52,000	CCF04	30	\$1,300,000	\$52,000	14-7	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	SI	\$325,600
12	CC 1095510210	AGUILAR SILVA THANIA PATRICIA																		230301	30	\$1,300,000	\$208,000	EPS037	30	\$1,300,000	\$52,000	CCF04	30	\$1,300,000	\$52,000	14-7	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	SI	\$325,600
13	CC 1040323224	AGUIRRE PEREZ TATIANA																		231001	30	\$1,300,000	\$208,000	EPS010	30	\$1,300,000	\$52,000	CCF04	30	\$1,300,000	\$52,000	14-7	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	SI	\$325,600
14	CC 71742918	ALBARAN ATEHORTUA GUSTAVO ADOLFO																		25-14	30	\$1,356,000	\$217,000	EPS010	30	\$1,356,000	\$54,300	CCF04	30	\$1,356,000	\$54,300	14-7	30	\$1,356,000	6.960%	\$94,400	30	\$0	\$0	SI	\$420,000
15	CC 1042466835	ALBOR ASTRID											X							230201	1	\$43,334	\$7,000	EPS010	1	\$43,334	\$1,800	CCF04	1	\$43,334	\$0	14-7	1	\$43,334	0.000%	\$0	1	\$0	\$0	SI	\$8,800
16	CC 1042466835	ALBOR ASTRID																		230201	29	\$1,256,667	\$201,100	EPS010	29	\$1,256,667	\$50,300	CCF04	29	\$1,256,667	\$50,300	14-7	29	\$1,256,667	1.044%	\$13,200	29	\$0	\$0	SI	\$314,900
17	CC 1048849855	ALMANZA TORO MAYRA TATIANA																		25-14	30	\$1,401,000	\$224,200	EPS037	30	\$1,401,000	\$56,100	CCF04	30	\$1,401,000	\$56,100	14-7	30	\$1,401,000	1.044%	\$14,700	30	\$0	\$0	SI	\$351,100
18	CC 32272566	ALMANZA DORIA NORBY STELLA																		231001	30	\$1,300,000	\$208,000	EPS010	30	\$1,300,000	\$52,000	CCF04	30	\$1,300,000	\$52,000	14-7	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	SI	\$325,600
19	CC 1152221054	ALVAREZ MONTOYA ANGIE PAOLA																		230201	30	\$1,401,000	\$224,200	EPS010	30	\$1,401,000	\$56,100	CCF04	30	\$1,401,000	\$56,100	14-7	30	\$1,401,000	1.044%	\$14,700	30	\$0	\$0	SI	\$351,100
20	CC 1017193705	ALVAREZ HENAO CELENY																		230301	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF04	30	\$1,300,000	\$52,000	14-7	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	SI	\$325,600
21	CC 1067895661	ALVAREZ GUTIERREZ HERNA ROCIO											X							230201	2	\$86,667	\$13,900	EPS037	2	\$86,667	\$3,500	CCF04	2	\$86,667	\$0	14-7	2	\$86,667	0.000%	\$0	2	\$0	\$0	SI	\$17,400
22	CC 1067895661	ALVAREZ GUTIERREZ HERNA ROCIO																		230201	28	\$1,213,334	\$194,200	EPS037	28	\$1,213,334	\$48,600	CCF04	28	\$1,213,334	\$48,600	14-7	28	\$1,213,334	1.044%	\$12,700	28	\$0	\$0	SI	\$304,100
23	CC 43415912	ALVAREZ CORREA NOELIA																		230301	30	\$1,300,000	\$208,000	EPS037	30	\$1,300,000	\$52,000	CCF04	30	\$1,300,000	\$52,000	14-7	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	SI	\$325,600
24	CC 1128476015	ALVAREZ VERONICA MARIA										X								230301	30	\$1,367,826	\$218,900	EPS010	30	\$1,367,826	\$54,800	CCF04	30	\$1,367,826	\$54,800	14-7	30	\$1,367,826	1.044%	\$14,300	30	\$0	\$0	SI	\$342,800
25	CC 1000547780	ALZATE AGUDELO ALEJANDRA										X								230201	1	\$43,334	\$5,300	EPS010	1	\$43,334	\$0	CCF04	1	\$43,334	\$0	14-7	1	\$43,334	0.000%	\$0	1	\$0	\$0	SI	\$5,300
26	CC 1000547780	ALZATE AGUDELO ALEJANDRA																		230201	29	\$1,256,667	\$201,100	EPS010	29	\$1,256,667	\$50,300	CCF04	29	\$1,256,667	\$50,300	14-7	29	\$1,256,667	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
27	CC 42688435	ALZATE TAPIAS ALEXANDRA DEL CARMEN																		23100 1	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF04	30	\$1,300,000	\$52,000	14-7	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
28	CC 1020402732	ALZATE CASTAÑO LEIDY YULIANA													L					23020 1	1	\$46,951	\$7,600	EPS010	1	\$46,951	\$1,900	CCF04	1	\$43,333	\$1,800	14-7	1	\$46,951	0.000%	\$0	1	\$0	\$0	Si	\$11,300
29	CC 1020402732	ALZATE CASTAÑO LEIDY YULIANA									X									23020 1	29	\$1,290,580	\$206,500	EPS010	29	\$1,290,580	\$51,700	CCF04	29	\$1,290,580	\$51,700	14-7	29	\$1,290,580	1.044%	\$13,500	29	\$0	\$0	Si	\$323,400
30	CC 1000547687	ALZATE AGUDELO PAULA ANDREA																		23020 1	30	\$1,300,000	\$208,000	EPS040	30	\$1,300,000	\$52,000	CCF04	30	\$1,300,000	\$52,000	14-7	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
31	CC 43593126	ALZATE PEREZ SANDRA MILENA																		23100 1	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF04	30	\$1,300,000	\$52,000	14-7	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
32	CC 32253079	ANAYA VELASQUEZ NELLIS MARIA																		25-14	30	\$1,300,000	\$208,000	EPS010	30	\$1,300,000	\$52,000	CCF04	30	\$1,300,000	\$52,000	14-7	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
33	CC 43481639	ANTIVAR MONTOYA ELIANA MARIE																		23030 1	30	\$1,300,000	\$208,000	EPS010	30	\$1,300,000	\$52,000	CCF04	30	\$1,300,000	\$52,000	14-7	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
34	CC 43155514	ARANGO RENDON LINA MARCELA																		23020 1	30	\$1,401,000	\$224,200	EPS037	30	\$1,401,000	\$56,100	CCF04	30	\$1,401,000	\$56,100	14-7	30	\$1,401,000	1.044%	\$14,700	30	\$0	\$0	Si	\$351,100
35	CC 43637983	ARANGO QUIROZ PAOLA ANDREA																		25-14	30	\$1,300,000	\$208,000	EPS010	30	\$1,300,000	\$52,000	CCF04	30	\$1,300,000	\$52,000	14-7	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
36	CC 1214723878	ARANGO USUGA YULIANA ANDREA										X								23030 1	2	\$86,667	\$10,500	EPS002	2	\$86,667	\$0	CCF04	2	\$86,667	\$0	14-7	2	\$86,667	0.000%	\$0	2	\$0	\$0	Si	\$10,500
37	CC 1214723878	ARANGO USUGA YULIANA ANDREA																		23030 1	28	\$1,213,334	\$194,200	EPS002	28	\$1,213,334	\$48,600	CCF04	28	\$1,213,334	\$48,600	14-7	28	\$1,213,334	1.044%	\$12,700	28	\$0	\$0	Si	\$304,100
38	CC 43164809	ARAQUE LINA MARIA																		23030 1	30	\$1,300,000	\$208,000	EPS037	30	\$1,300,000	\$52,000	CCF04	30	\$1,300,000	\$52,000	14-7	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
39	CC 43761117	ARBOLEDA DUQUE NANCY STELLA									X									23030 1	30	\$1,333,913	\$213,500	EPS002	30	\$1,333,913	\$53,400	CCF04	30	\$1,333,913	\$53,400	14-7	30	\$1,333,913	1.044%	\$14,000	30	\$0	\$0	Si	\$334,300
40	CC 43613531	ARDILA GUTIERREZ MONICA LILIANA																		23030 1	30	\$1,300,000	\$208,000	EPS010	30	\$1,300,000	\$52,000	CCF04	30	\$1,300,000	\$52,000	14-7	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
41	CC 63496935	ARIAS DUQUE DIANA PATRICIA																		23030 1	30	\$1,300,000	\$208,000	EPS010	30	\$1,300,000	\$52,000	CCF04	30	\$1,300,000	\$52,000	14-7	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
42	CC 71658147	ARIAS GOMEZ JHON JAIRO									X									25-14	30	\$1,401,739	\$224,300	EPS002	30	\$1,401,739	\$56,100	CCF04	30	\$1,401,739	\$56,100	14-7	30	\$1,401,739	1.044%	\$14,700	30	\$0	\$0	Si	\$351,200
43	CC 1017213330	ARIAS BOTERO LADY JOHANA									X									23020 1	30	\$1,333,913	\$213,500	EPS010	30	\$1,333,913	\$53,400	CCF04	30	\$1,333,913	\$53,400	14-7	30	\$1,333,913	1.044%	\$14,000	30	\$0	\$0	Si	\$334,300
44	CC 1000902679	ARIAS SANTAMARIA LEYDI JOHANA											X							23030 1	2	\$86,667	\$13,900	EPS002	2	\$86,667	\$3,500	CCF04	2	\$86,667	\$0	14-7	2	\$86,667	0.000%	\$0	2	\$0	\$0	Si	\$17,400
45	CC 1000902679	ARIAS SANTAMARIA LEYDI JOHANA			X						X									23030 1	17	\$917,537	\$146,900	EPS002	17	\$917,537	\$36,800	CCF04	17	\$1,120,073	\$44,900	14-7	17	\$917,537	1.044%	\$9,600	17	\$0	\$0	Si	\$238,200
46	CC 43102875	ARIAS LILIANA MARIA													L					23020 1	2	\$89,556	\$14,400	EPS037	2	\$89,556	\$3,600	CCF04	2	\$86,667	\$3,500	14-7	2	\$89,556	0.000%	\$0	2	\$0	\$0	Si	\$21,500
47	CC 43102875	ARIAS LILIANA MARIA									X									23020 1	28	\$1,213,335	\$194,200	EPS037	28	\$1,213,335	\$48,600	CCF04	28	\$1,213,335	\$48,600	14-7	28	\$1,213,335	1.044%	\$12,700	28	\$0	\$0	Si	\$304,100
48	CC 1002236675	ARIAS DIAZ NARLY DEL CARMEN									X									23100 1	30	\$1,367,826	\$218,900	EPS037	30	\$1,367,826	\$54,800	CCF04	30	\$1,367,826	\$54,800	14-7	30	\$1,367,826	1.044%	\$14,300	30	\$0	\$0	Si	\$342,800
49	CC 71768924	ARISTIZABAL VARGAS JAIRO JAIR									X									23100 1	30	\$1,367,826	\$218,900	EPS010	30	\$1,367,826	\$54,800	CCF04	30	\$1,367,826	\$54,800	14-7	30	\$1,367,826	1.044%	\$14,300	30	\$0	\$0	Si	\$342,800
50	CC 43111064	ARISTIZABAL MEDINA SANDRA CECILIA																		23020 1	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF04	30	\$1,300,000	\$52,000	14-7	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
51	CC 43452319	ARROYAVE CANO EDILIA MARIA																		25-14	30	\$1,300,000	\$208,000	EPS010	30	\$1,300,000	\$52,000	CCF04	30	\$1,300,000	\$52,000	14-7	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
52	CC 43452463	ARROYAVE GARCIA MIRIAM JANETH										X								23020 1	2	\$86,667	\$13,900	EPS010	2	\$86,667	\$3,500	CCF04	2	\$86,667	\$0	14-7	2	\$86,667	0.000%	\$0	2	\$0	\$0	Si	\$17,400
53	CC 43452463	ARROYAVE GARCIA MIRIAM JANETH																		23020 1	28	\$1,213,334	\$194,200	EPS010	28	\$1,213,334	\$48,600	CCF04	28	\$1,213,334	\$48,600	14-7	28	\$1,213,334	1.044%	\$12,700	28	\$0	\$0	Si	\$304,100
54	CC 98619683	ARROYAVE LOAIZA RODOLFO DE JESUS									X									25-14	30	\$1,367,826	\$218,900	EPS037	30	\$1,367,826	\$54,800	CCF04	30	\$1,367,826	\$54,800	14-7	30	\$1,367,826	1.044%	\$14,300	30	\$0	\$0	Si	\$342,800
55	CC 43321990	ARTEAGA BERRIO MARIA LAURA																		25-14	30	\$1,300,000	\$208,000	EPS005	30	\$1,300,000	\$52,000	CCF04	30	\$1,300,000	\$52,000	14-7	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
56	CC 42841259	ATENCIA HERNANDEZ NARLIS DEL CARMEN																		25-14	30	\$1,300,000	\$208,000	EPS010	30	\$1,300,000	\$52,000	CCF04	30	\$1,300,000	\$52,000	14-7	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
57	CC 43208798	AVALO MUÑOZ MONICA MARIA																		25-14	30	\$1,300,000	\$208,000	EPS010	30	\$1,300,000	\$52,000	CCF04	30	\$1,300,000	\$52,000	14-7	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
58	CC 1128446066	AVENDAÑO CASTAÑEDA YENNI ALEXANDRA																		23020 1	30	\$1,300,000	\$208,000	EPS037	30	\$1,300,000	\$52,000	CCF04	30	\$1,300,000	\$52,000	14-7	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
59	CC 1128044899	BARRIOS LORA LUIISA MARIA																		23030 1	30	\$1,300,000	\$208,000	EPS040	30	\$1,300,000	\$52,000	CCF04	30	\$1,300,000	\$52,000	14-7	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
60	CC 32257440	BEDOYA ALBA NERY																		23030 1	30	\$1,300,000	\$208,000	EPS010	30	\$1,300,000	\$52,000	CCF04	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
61	CC 43838293	BEDOYA GARCIA BEATRIZ ELENA									X									25-14	30	\$1,333,913	\$213,500	EPS037	30	\$1,333,913	\$53,400	CCF04	30	\$1,333,913	\$53,400	14-7	30	\$1,333,913	1.044%	\$14,000	30	\$0	\$0	Si	\$334,300
62	CC 43185073	BEDOYA TREJOS BLANCA EMILSE																		230201	30	\$1,300,000	\$208,000	EPS010	30	\$1,300,000	\$52,000	CCF04	30	\$1,300,000	\$52,000	14-7	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
63	CC 43737847	BEDOYA FABIOLA DE JESUS																		25-14	30	\$1,300,000	\$208,000	EPS010	30	\$1,300,000	\$52,000	CCF04	30	\$1,300,000	\$52,000	14-7	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
64	CC 43752959	BEDOYA BERNAL NANCY ELENA																		230201	30	\$1,300,000	\$208,000	EPS010	30	\$1,300,000	\$52,000	CCF04	30	\$1,300,000	\$52,000	14-7	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
65	CC 39311701	BELTRAN LOPEZ BEATRIZ ELENA									X									25-14	30	\$1,367,826	\$218,900	EPS002	30	\$1,367,826	\$54,800	CCF04	30	\$1,367,826	\$54,800	14-7	30	\$1,367,826	1.044%	\$14,300	30	\$0	\$0	Si	\$342,800
66	CC 43491824	BENITEZ PALACIO CONSUELO MARIA											X							230201	2	\$86,667	\$13,900	EPS010	2	\$86,667	\$3,500	CCF04	2	\$86,667	\$0	14-7	2	\$86,667	0.000%	\$0	2	\$0	\$0	Si	\$17,400
67	CC 43491824	BENITEZ PALACIO CONSUELO MARIA																		230201	28	\$1,213,334	\$194,200	EPS010	28	\$1,213,334	\$48,600	CCF04	28	\$1,213,334	\$48,600	14-7	28	\$1,213,334	1.044%	\$12,700	28	\$0	\$0	Si	\$304,100
68	CC 1020408351	BENITEZ VILLA PAULA ANDREA																		230301	30	\$1,300,000	\$208,000	EPS040	30	\$1,300,000	\$52,000	CCF04	30	\$1,300,000	\$52,000	14-7	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
69	CC 43205765	BERRIO CLAUDIA PATRICIA									X									230201	30	\$1,333,913	\$213,500	EPS040	30	\$1,333,913	\$53,400	CCF04	30	\$1,333,913	\$53,400	14-7	30	\$1,333,913	1.044%	\$14,000	30	\$0	\$0	Si	\$334,300
70	CC 43675610	BERRIO DIANA PATRICIA									X									230301	30	\$1,333,913	\$213,500	EPS010	30	\$1,333,913	\$53,400	CCF04	30	\$1,333,913	\$53,400	14-7	30	\$1,333,913	1.044%	\$14,000	30	\$0	\$0	Si	\$334,300
71	CC 1063651179	BERRIO JULIO LEIDYS																		230301	30	\$1,300,000	\$208,000	EPS040	30	\$1,300,000	\$52,000	CCF04	30	\$1,300,000	\$52,000	14-7	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
72	CC 33056150	BERRIO BERRIO YUDED									X									230301	30	\$1,367,826	\$218,900	EPS002	30	\$1,367,826	\$54,800	CCF04	30	\$1,367,826	\$54,800	14-7	30	\$1,367,826	1.044%	\$14,300	30	\$0	\$0	Si	\$342,800
73	CC 1152220964	BOLIVAR BOLIVAR JENIFER KATHERINE																		230301	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF04	30	\$1,300,000	\$52,000	14-7	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
74	CC 1076820446	BONILLA MOSQUERA CATALINA									X									230301	30	\$1,333,913	\$213,500	EPS010	30	\$1,333,913	\$53,400	CCF04	30	\$1,333,913	\$53,400	14-7	30	\$1,333,913	1.044%	\$14,000	30	\$0	\$0	Si	\$334,300
75	CC 1076820023	BONILLA MOSQUERA KONNY PAOLA																		230201	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF04	30	\$1,300,000	\$52,000	14-7	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
76	CC 1128084326	BONILLA MOSQUERA MARIA MAGNOLIA																		25-14	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF04	30	\$1,300,000	\$52,000	14-7	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
77	CC 1040374714	BORJA URIBE MILLER ANDRES												L						230301	3	\$150,348	\$24,100	EPS041	3	\$150,348	\$6,100	CCF04	3	\$130,000	\$5,200	14-7	3	\$150,348	0.000%	\$0	3	\$0	\$0	Si	\$35,400
78	CC 1040374714	BORJA URIBE MILLER ANDRES																		230301	27	\$1,170,000	\$187,200	EPS041	27	\$1,170,000	\$46,800	CCF04	27	\$1,170,000	\$46,800	14-7	27	\$1,170,000	1.044%	\$12,300	27	\$0	\$0	Si	\$293,100
79	CC 1214736872	BRAND GONZALEZ JUAN PABLO									X									230201	30	\$1,367,826	\$218,900	EPS002	30	\$1,367,826	\$54,800	CCF04	30	\$1,367,826	\$54,800	14-7	30	\$1,367,826	1.044%	\$14,300	30	\$0	\$0	Si	\$342,800
80	CC 43204032	BRAVO TABARES ANA MARIA																		231001	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF04	30	\$1,300,000	\$52,000	14-7	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
81	CC 71991771	BUILLES GALLEGO JUAN CARLOS																		25-14	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF04	30	\$1,300,000	\$52,000	14-7	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
82	CC 1146434725	BUITRAGO GOMEZ YULIANA										X								230301	2	\$86,667	\$13,900	EPS002	2	\$86,667	\$3,500	CCF04	2	\$86,667	\$0	14-7	2	\$86,667	0.000%	\$0	2	\$0	\$0	Si	\$17,400
83	CC 1146434725	BUITRAGO GOMEZ YULIANA	X								X									230301	24	\$1,130,435	\$180,900	EPS002	24	\$1,130,435	\$45,300	CCF04	24	\$1,336,425	\$53,500	14-7	24	\$1,130,435	1.044%	\$11,900	24	\$0	\$0	Si	\$291,600
84	CC 39428670	BURGOS MESA JUDITH DEL CARMEN																		231001	30	\$1,300,000	\$208,000	EPS037	30	\$1,300,000	\$52,000	CCF04	30	\$1,300,000	\$52,000	14-7	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
85	CC 43183996	BUSTAMANTE RAMIREZ MARIA ELIZABETH																		230301	30	\$1,401,000	\$224,200	EPS010	30	\$1,401,000	\$56,100	CCF04	30	\$1,401,000	\$56,100	14-7	30	\$1,401,000	1.044%	\$14,700	30	\$0	\$0	Si	\$351,100
86	CC 1017242950	CALDERON VERGARA MARYNELA																		230201	30	\$1,300,000	\$208,000	EPS037	30	\$1,300,000	\$52,000	CCF04	30	\$1,300,000	\$52,000	14-7	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
87	CC 1017155117	CAMPUZANO BOLIVAR JACQUELINE									X									230201	30	\$1,333,913	\$213,500	EPS002	30	\$1,333,913	\$53,400	CCF04	30	\$1,333,913	\$53,400	14-7	30	\$1,333,913	1.044%	\$14,000	30	\$0	\$0	Si	\$334,300
88	CC 43322555	CAÑAS PULGARIN ALBA NURY																		25-14	30	\$1,300,000	\$208,000	EPS010	30	\$1,300,000	\$52,000	CCF04	30	\$1,300,000	\$52,000	14-7	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
89	CC 39212001	CAÑAS MUÑOZ YOLIMA DEL PILAR																		230301	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF04	30	\$1,300,000	\$52,000	14-7	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
90	CC 43819760	CANO BEDOYA DEISY JANETH																		230201	30	\$1,300,000	\$208,000	EPS010	30	\$1,300,000	\$52,000	CCF04	30	\$1,300,000	\$52,000	14-7	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
91	CC 43600528	CANO ERICA JANETH									X									230301	30	\$1,333,913	\$213,500	EPS002	30	\$1,333,913	\$53,400	CCF04	30	\$1,333,913	\$53,400	14-7	30	\$1,333,913	1.044%	\$14,000	30	\$0	\$0	Si	\$334,300
92	CC 43267342	CANO ALVAREZ LILIANA MARIA	X								X									230201	15	\$736,667	\$117,900	EPS010	15	\$736,667	\$29,500	CCF04	15	\$928,056	\$37,200	14-7	15	\$736,667	1.044%	\$7,700	15	\$0	\$0	Si	\$192,300
93	CC 43909877	CANO ECHAVARRIA LINA MARCELA																		230301	30	\$1,300,000	\$208,000	EPS010	30	\$1,300,000	\$52,000	CCF04	30	\$1,300,000	\$52,000	14-7	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
94	CC 21912097	CANO TORRES LUZ MABIL																		230201	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF04	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
95	CC 43744097	CANO GARRO LUZ DARY										X								230201	1	\$43,334	\$5,300	EPS010	1	\$43,334	\$0	CCF04	1	\$43,334	\$0	14-7	1	\$43,334	0.000%	\$0	1	\$0	\$0	Si	\$5,300
96	CC 43744097	CANO GARRO LUZ DARY																		230201	29	\$1,256,667	\$201,100	EPS010	29	\$1,256,667	\$50,300	CCF04	29	\$1,256,667	\$50,300	14-7	29	\$1,256,667	1.044%	\$13,200	29	\$0	\$0	Si	\$314,900
97	CC 43818765	CARDENAS PERDOMO MARISOL																		230301	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF04	30	\$1,300,000	\$52,000	14-7	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
98	CC 1013336483	CARDENAS GONZALEZ WENDY MAYERLY									X									230301	30	\$1,367,826	\$218,900	EPS002	30	\$1,367,826	\$54,800	CCF04	30	\$1,367,826	\$54,800	14-7	30	\$1,367,826	1.044%	\$14,300	30	\$0	\$0	Si	\$342,800
99	CC 1037618234	CARDONA RESTREPO DANIELA									X									230301	30	\$1,333,913	\$213,500	EPS040	30	\$1,333,913	\$53,400	CCF04	30	\$1,333,913	\$53,400	14-7	30	\$1,333,913	1.044%	\$14,000	30	\$0	\$0	Si	\$334,300
100	CC 43536714	CARDONA MAZO ELIZABETH																		231001	30	\$1,300,000	\$208,000	EPS010	30	\$1,300,000	\$52,000	CCF04	30	\$1,300,000	\$52,000	14-7	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
101	CC 32296214	CARDONA CHICA MARIA EUGENIA																		25-14	30	\$1,300,000	\$208,000	EPS010	30	\$1,300,000	\$52,000	CCF04	30	\$1,300,000	\$52,000	14-7	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
102	CC 43753658	CARDONA VILLA PAULA MARCELA																		25-14	30	\$1,300,000	\$208,000	EPS037	30	\$1,300,000	\$52,000	CCF04	30	\$1,300,000	\$52,000	14-7	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
103	CC 43452495	CARO SIERRA SANDRA PATRICIA																		230201	30	\$1,300,000	\$208,000	EPS010	30	\$1,300,000	\$52,000	CCF04	30	\$1,300,000	\$52,000	14-7	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
104	CC 43557376	CARO LLANO SANDRA ISABEL											X							230301	2	\$86,667	\$13,900	EPS010	2	\$86,667	\$3,500	CCF04	2	\$86,667	\$0	14-7	2	\$86,667	0.000%	\$0	2	\$0	\$0	Si	\$17,400
105	CC 43557376	CARO LLANO SANDRA ISABEL																		230301	28	\$1,213,334	\$194,200	EPS010	28	\$1,213,334	\$48,600	CCF04	28	\$1,213,334	\$48,600	14-7	28	\$1,213,334	1.044%	\$12,700	28	\$0	\$0	Si	\$304,100
106	CC 32357781	CARTAGENA BANOL MARIA DE LAS MERCEDES																		25-14	30	\$1,300,000	\$208,000	EPS010	30	\$1,300,000	\$52,000	CCF04	30	\$1,300,000	\$52,000	14-7	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
107	CC 21818493	CARVAJAL ZAPATA DORA EMILCE																		230301	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF04	30	\$1,300,000	\$52,000	14-7	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
108	CC 1116434108	CASTAÑEDA VALENCIA ANGELA MARIA																		230301	30	\$1,300,000	\$208,000	EPS010	30	\$1,300,000	\$52,000	CCF04	30	\$1,300,000	\$52,000	14-7	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
109	CC 1037576281	CASTAÑEDA OCAMPO GLADYS YOLIMA																		231001	30	\$1,300,000	\$208,000	EPS010	30	\$1,300,000	\$52,000	CCF04	30	\$1,300,000	\$52,000	14-7	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
110	CC 1001144046	CASTAÑEDA VILLA MAYERLY																		230201	30	\$1,300,000	\$208,000	EPS037	30	\$1,300,000	\$52,000	CCF04	30	\$1,300,000	\$52,000	14-7	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
111	CC 32294529	CASTAÑO OLEA ARGEMIRA									X									230201	30	\$1,401,739	\$224,300	EPS010	30	\$1,401,739	\$56,100	CCF04	30	\$1,401,739	\$56,100	14-7	30	\$1,401,739	1.044%	\$14,700	30	\$0	\$0	Si	\$351,200
112	CC 43186130	CASTAÑO HERRERA YURY ANDREA																		230301	30	\$1,300,000	\$208,000	EPS040	30	\$1,300,000	\$52,000	CCF04	30	\$1,300,000	\$52,000	14-7	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
113	CC 1085170374	CASTRO FUENTES ESTIVEN																		230301	30	\$1,356,000	\$217,000	EPS037	30	\$1,356,000	\$54,300	CCF04	30	\$1,356,000	\$54,300	14-7	30	\$1,356,000	6.960%	\$94,400	30	\$0	\$0	Si	\$420,000
114	CC 64725881	CASTRO DOMINGUEZ KARELIS DEL SOCORRO																		230201	30	\$1,300,000	\$208,000	EPS010	30	\$1,300,000	\$52,000	CCF04	30	\$1,300,000	\$52,000	14-7	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
115	CC 1214738929	CASTRO LEON MANUELA																		230301	30	\$1,300,000	\$208,000	EPS010	30	\$1,300,000	\$52,000	CCF04	30	\$1,300,000	\$52,000	14-7	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
116	CC 1036599931	CASTRO RESTREPO SANDRA MILENA									X									230201	30	\$1,333,913	\$213,500	EPS010	30	\$1,333,913	\$53,400	CCF04	30	\$1,333,913	\$53,400	14-7	30	\$1,333,913	1.044%	\$14,000	30	\$0	\$0	Si	\$334,300
117	CC 43679163	CATAÑO MONTOYA MONICA PATRICIA									X									230201	30	\$1,333,913	\$213,500	EPS010	30	\$1,333,913	\$53,400	CCF04	30	\$1,333,913	\$53,400	14-7	30	\$1,333,913	1.044%	\$14,000	30	\$0	\$0	Si	\$334,300
118	CC 25876270	CAUSIL CORONADO CONSUELO																		25-14	30	\$1,300,000	\$208,000	EPS010	30	\$1,300,000	\$52,000	CCF04	30	\$1,300,000	\$52,000	14-7	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
119	CC 1035869346	CEBALLOS BLANDON YURANY FERNANDA																		25-14	30	\$1,300,000	\$208,000	EPS040	30	\$1,300,000	\$52,000	CCF04	30	\$1,300,000	\$52,000	14-7	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
120	CC 92033487	CERRO LARA JONATAN																		230301	30	\$1,356,000	\$217,000	EPS010	30	\$1,356,000	\$54,300	CCF04	30	\$1,356,000	\$54,300	14-7	30	\$1,356,000	6.960%	\$94,400	30	\$0	\$0	Si	\$420,000
121	CC 32184125	CHALA ESCALANTE NATALIA																		230201	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF04	30	\$1,300,000	\$52,000	14-7	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
122	CC 1017217896	CHAVARRIAGA RUEDA YESICA MARIA																		230301	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF04	30	\$1,300,000	\$52,000	14-7	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
123	CC 1017157409	CHAVERRA ECHEVERRI YEIMY YULIANA																		231001	30	\$1,300,000	\$208,000	EPS010	30	\$1,300,000	\$52,000	CCF04	30	\$1,300,000	\$52,000	14-7	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
124	CC 43103192	CHICA SANDRA MILENA																		230201	30	\$1,300,000	\$208,000	EPS010	30	\$1,300,000	\$52,000	CCF04	30	\$1,300,000	\$52,000	14-7	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
125	CC 1000401610	CIFUENTES CASTAÑO JULIANA									X									230301	30	\$1,333,913	\$213,500	EPS002	30	\$1,333,913	\$53,400	CCF04	30	\$1,333,913	\$53,400	14-7	30	\$1,333,913	1.044%	\$14,000	30	\$0	\$0	Si	\$334,300
126	CC 42687007	CIRO CIRO CLAUDIA YANET																		230301	30	\$1,300,000	\$208,000	EPS010	30	\$1,300,000	\$52,000	CCF04	30	\$1,300,000	\$52,000	14-7	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
127	CC 43709731	CORREA OSSA CLAUDIA EMILSE																		230201	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF04	30	\$1,300,000	\$52,000	14-7	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
128	CC 98707764	CORREA VELEZ EDWIN ALONSO									X									230301	30	\$1,401,739	\$224,300	EPS040	30	\$1,401,739	\$56,100	CCF04	30	\$1,401,739	\$56,100	14-7	30	\$1,401,739	1.044%	\$14,700	30	\$0	\$0	Si	\$351,200

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
129	CC	43801233	CORREA ZAPATA GLORIA ELCY																	25-14	30	\$1,300,000	\$208,000	EPS010	30	\$1,300,000	\$52,000	CCF04	30	\$1,300,000	\$52,000	14-7	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
130	CC	71712625	CORREA ZAPATA JOHN FREDY																	23030 1	30	\$1,300,000	\$208,000	EPS010	30	\$1,300,000	\$52,000	CCF04	30	\$1,300,000	\$52,000	14-7	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
131	CC	43640387	CORREA RIOS LINA MARCELA																	25-14	30	\$1,300,000	\$208,000	EPS037	30	\$1,300,000	\$52,000	CCF04	30	\$1,300,000	\$52,000	14-7	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
132	CC	71934082	CORREA MORENO UBALDO ANTONIO										X							23030 1	2	\$86,667	\$13,900	EPS010	2	\$86,667	\$3,500	CCF04	2	\$86,667	\$0	14-7	2	\$86,667	0.000%	\$0	2	\$0	\$0	Si	\$17,400
133	CC	71934082	CORREA MORENO UBALDO ANTONIO								X									23030 1	28	\$1,315,073	\$210,500	EPS010	28	\$1,315,073	\$52,700	CCF04	28	\$1,315,073	\$52,700	14-7	28	\$1,315,073	1.044%	\$13,800	28	\$0	\$0	Si	\$329,700
134	CC	41119017	CORTEZ LOAIZA SANDRA LILIANA																	23030 1	30	\$1,300,000	\$208,000	EPS037	30	\$1,300,000	\$52,000	CCF04	30	\$1,300,000	\$52,000	14-7	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
135	CC	1128431032	COSSIO ESTRADA DEISY JULIETH																	23030 1	30	\$1,300,000	\$208,000	EPS010	30	\$1,300,000	\$52,000	CCF04	30	\$1,300,000	\$52,000	14-7	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
136	CC	43545467	CRIOLO FRANCO MARIA MERCEDES																	23100 1	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF04	30	\$1,300,000	\$52,000	14-7	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
137	CC	1128280434	CRUZ RIOS AURA ROSA																	25-14	30	\$1,300,000	\$208,000	EPS010	30	\$1,300,000	\$52,000	CCF04	30	\$1,300,000	\$52,000	14-7	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
138	CC	1035427546	CUADRADO RAMIREZ SURLEY																	23020 1	30	\$1,300,000	\$208,000	EPS037	30	\$1,300,000	\$52,000	CCF04	30	\$1,300,000	\$52,000	14-7	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
139	CC	43548781	CUADROS RAMIREZ ISABEL CRISTINA																	25-14	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF04	30	\$1,300,000	\$52,000	14-7	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
140	CC	98649579	DAVID BERRIO ANUAR BELISARIO																	23030 1	30	\$1,300,000	\$208,000	EPS010	30	\$1,300,000	\$52,000	CCF04	30	\$1,300,000	\$52,000	14-7	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
141	CC	1046954203	DAVID MORENO BEATRIZ ELENA								X									23020 1	30	\$1,367,826	\$218,900	EPS037	30	\$1,367,826	\$54,800	CCF04	30	\$1,367,826	\$54,800	14-7	30	\$1,367,826	1.044%	\$14,300	30	\$0	\$0	Si	\$342,800
142	CC	43267163	DAVID CIELO VIVIANA																	25-14	30	\$1,300,000	\$208,000	EPS010	30	\$1,300,000	\$52,000	CCF04	30	\$1,300,000	\$52,000	14-7	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
143	CC	1017196828	DEL RIO PATIÑO YESIKA YULIANA																	23020 1	30	\$1,300,000	\$208,000	EPS010	30	\$1,300,000	\$52,000	CCF04	30	\$1,300,000	\$52,000	14-7	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
144	CC	55249841	DELGADO WELSH ERICA MILENA																	23030 1	30	\$1,300,000	\$208,000	EPS010	30	\$1,300,000	\$52,000	CCF04	30	\$1,300,000	\$52,000	14-7	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
145	CC	1001746287	DIAZ REYES GEIDY TATIANA																	23030 1	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF04	30	\$1,300,000	\$52,000	14-7	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
146	CC	43914898	DIAZ RUEDA LINA MARCELA																	23030 1	30	\$1,300,000	\$208,000	EPS037	30	\$1,300,000	\$52,000	CCF04	30	\$1,300,000	\$52,000	14-7	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
147	CC	43187163	DIAZ LUISA FERNANDA																	23100 1	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF04	30	\$1,300,000	\$52,000	14-7	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
148	CC	50996080	DIAZ NORIEGA MERCEDES ISABEL								X									23020 1	30	\$1,401,739	\$224,300	EPS041	30	\$1,401,739	\$56,100	CCF04	30	\$1,401,739	\$56,100	14-7	30	\$1,401,739	1.044%	\$14,700	30	\$0	\$0	Si	\$351,200
149	CC	1216720661	DUQUE SIERRA JULIANA												L					23030 1	1	\$43,334	\$7,000	EPS010	1	\$43,334	\$1,800	CCF04	1	\$43,333	\$1,800	14-7	1	\$43,334	0.000%	\$0	1	\$0	\$0	Si	\$10,600
150	CC	1216720661	DUQUE SIERRA JULIANA																	23030 1	29	\$1,256,667	\$201,100	EPS010	29	\$1,256,667	\$50,300	CCF04	29	\$1,256,667	\$50,300	14-7	29	\$1,256,667	1.044%	\$13,200	29	\$0	\$0	Si	\$314,900
151	CC	1000405939	DUQUE OSPINA LAURA MELISA																	23030 1	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF04	30	\$1,300,000	\$52,000	14-7	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
152	CC	1017165989	DUQUE ARBOLEDA MARTHA ISABEL								X									23020 1	30	\$1,333,913	\$213,500	EPS002	30	\$1,333,913	\$53,400	CCF04	30	\$1,333,913	\$53,400	14-7	30	\$1,333,913	1.044%	\$14,000	30	\$0	\$0	Si	\$334,300
153	CC	43279652	ECHAVARRIA AGUDELO DIANA MILENA																	23030 1	30	\$1,300,000	\$208,000	EPS010	30	\$1,300,000	\$52,000	CCF04	30	\$1,300,000	\$52,000	14-7	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
154	CC	1045515990	ECHAVARRIA DE ARCO INGRID PAOLA								X									23030 1	30	\$1,333,913	\$213,500	EPS037	30	\$1,333,913	\$53,400	CCF04	30	\$1,333,913	\$53,400	14-7	30	\$1,333,913	1.044%	\$14,000	30	\$0	\$0	Si	\$334,300
155	CC	21863355	ECHEVERRI ANGEL RUBIELA DE JESUS																	23030 1	30	\$1,300,000	\$208,000	EPS010	30	\$1,300,000	\$52,000	CCF04	30	\$1,300,000	\$52,000	14-7	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
156	CC	1036677606	ECHEVERRI RESTREPO STEFANIA								X									23030 1	30	\$1,333,913	\$213,500	EPS010	30	\$1,333,913	\$53,400	CCF04	30	\$1,333,913	\$53,400	14-7	30	\$1,333,913	1.044%	\$14,000	30	\$0	\$0	Si	\$334,300
157	CC	1003359851	ESTRADA HOYOS KAREN DAYANA																	23020 1	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF04	30	\$1,300,000	\$52,000	14-7	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
158	CC	42784786	ESTRADA PABON MARLENI																	25-14	30	\$1,300,000	\$208,000	EPS010	30	\$1,300,000	\$52,000	CCF04	30	\$1,300,000	\$52,000	14-7	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
159	CC	1036610385	FERIA GUTIERREZ SILVIA MARIA																	23030 1	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF04	30	\$1,300,000	\$52,000	14-7	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
160	CC	43591058	FLOREZ PAREJA DORA LILIA																	25-14	30	\$1,300,000	\$208,000	EPS010	30	\$1,300,000	\$52,000	CCF04	30	\$1,300,000	\$52,000	14-7	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
161	CC	1149443421	FORASTERO CABRERA YIRICA																	23020 1	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF04	30	\$1,300,000	\$52,000	14-7	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
162	CC	43452176	FORONDA CORREA LUZ MARINA																	25-14	30	\$1,300,000	\$208,000	EPS040	30	\$1,300,000	\$52,000	CCF04	30	\$1,300,000	\$52,000	14-7	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
163	CC	43636032	FRANCO GONZALEZ DIANA JANETH																	25-14	30	\$1,300,000	\$208,000	EPS010	30	\$1,300,000	\$52,000	CCF04	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
164	CC	1017126676	FRANCO GOMEZ ERICA JULIANA																	23030 1	30	\$1,300,000	\$208,000	EPS010	30	\$1,300,000	\$52,000	CCF04	30	\$1,300,000	\$52,000	14-7	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
165	CC	1007114434	GALEANO PALACIO LIEZELTH ARLADIS																	23020 1	30	\$1,300,000	\$208,000	EPS010	30	\$1,300,000	\$52,000	CCF04	30	\$1,300,000	\$52,000	14-7	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
166	CC	43742798	GALLEGO PEREZ DIANA MARIA									X								23100 1	2	\$86,667	\$13,900	EPS002	2	\$86,667	\$3,500	CCF04	2	\$86,667	\$0	14-7	2	\$86,667	0.000%	\$0	2	\$0	\$0	Si	\$17,400
167	CC	43742798	GALLEGO PEREZ DIANA MARIA																	23100 1	3	\$130,000	\$20,800	EPS002	3	\$130,000	\$5,200	CCF04	3	\$130,000	\$5,200	14-7	3	\$130,000	1.044%	\$1,400	3	\$0	\$0	Si	\$32,600
168	CC	43742798	GALLEGO PEREZ DIANA MARIA										X							23100 1	10	\$433,334	\$69,400	EPS002	10	\$433,334	\$17,400	CCF04	10	\$433,334	\$0	14-7	10	\$433,334	0.000%	\$0	10	\$0	\$0	Si	\$86,800
169	CC	43742798	GALLEGO PEREZ DIANA MARIA										X							23100 1	15	\$693,334	\$111,000	EPS002	15	\$693,334	\$27,800	CCF04	15	\$693,334	\$0	14-7	15	\$693,334	0.000%	\$0	15	\$0	\$0	Si	\$138,800
170	CC	43382555	GALLEGO CARMONA LUZ DIVIA																	25-14	30	\$1,300,000	\$208,000	EPS040	30	\$1,300,000	\$52,000	CCF04	30	\$1,300,000	\$52,000	14-7	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
171	CC	1049567026	GAMARRA CAMARGO GADI GADIEL		X						X									23030 1	18	\$960,870	\$153,800	EPS037	18	\$960,870	\$38,500	CCF04	18	\$1,154,378	\$46,200	14-7	18	\$960,870	1.044%	\$10,100	18	\$0	\$0	Si	\$248,600
172	CC	43263930	GAÑAN MARIN PAOLA ANDREA																	23020 1	30	\$1,300,000	\$208,000	EPS010	30	\$1,300,000	\$52,000	CCF04	30	\$1,300,000	\$52,000	14-7	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
173	CC	43616079	GARCIA VARGAS CARMEN ANDREA																	23020 1	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF04	30	\$1,300,000	\$52,000	14-7	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
174	CC	43709747	GARCIA POSADA GLADYS CECILIA																	23100 1	30	\$1,300,000	\$208,000	EPS010	30	\$1,300,000	\$52,000	CCF04	30	\$1,300,000	\$52,000	14-7	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
175	CC	44000668	GARCIA GARCIA ISABEL CRISTINA																	23100 1	30	\$1,300,000	\$208,000	EPS037	30	\$1,300,000	\$52,000	CCF04	30	\$1,300,000	\$52,000	14-7	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
176	CC	1036640990	GARCIA RODRIGUEZ LEIDY LILIANA																	23020 1	30	\$1,300,000	\$208,000	EPS010	30	\$1,300,000	\$52,000	CCF04	30	\$1,300,000	\$52,000	14-7	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
177	CC	43724828	GARCIA CUERVO LUCIDIA																	25-14	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF04	30	\$1,300,000	\$52,000	14-7	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
178	CC	21852636	GARCIA ROJAS MARTHA ELISA								X									23030 1	30	\$1,401,739	\$224,300	EPS002	30	\$1,401,739	\$56,100	CCF04	30	\$1,401,739	\$56,100	14-7	30	\$1,401,739	1.044%	\$14,700	30	\$0	\$0	Si	\$351,200
179	CC	22119154	GARCIA URIBE NORA STELLA																	23020 1	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF04	30	\$1,300,000	\$52,000	14-7	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
180	CC	98568812	GAVIRIA GARZON CARLOS MARIO																	25-14	30	\$1,401,000	\$224,200	EPS010	30	\$1,401,000	\$56,100	CCF04	30	\$1,401,000	\$56,100	14-7	30	\$1,401,000	1.044%	\$14,700	30	\$0	\$0	Si	\$351,100
181	CC	43151612	GAVIRIA DIANA CECILIA																	23020 1	30	\$1,300,000	\$208,000	EPS010	30	\$1,300,000	\$52,000	CCF04	30	\$1,300,000	\$52,000	14-7	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
182	CC	98668250	GAVIRIA GARZON JAIME ALBERTO																	23030 1	30	\$1,356,000	\$217,000	EPS010	30	\$1,356,000	\$54,300	CCF04	30	\$1,356,000	\$54,300	14-7	30	\$1,356,000	6.960%	\$94,400	30	\$0	\$0	Si	\$420,000
183	CC	98557657	GIL LEGARDA GUSTAVO ADOLFO																	25-14	30	\$1,300,000	\$208,000	EPS010	30	\$1,300,000	\$52,000	CCF04	30	\$1,300,000	\$52,000	14-7	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
184	CC	32141567	GIRALDO RIOS ELIZABETH																	23030 1	30	\$1,300,000	\$208,000	EPS010	30	\$1,300,000	\$52,000	CCF04	30	\$1,300,000	\$52,000	14-7	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
185	CC	1037973053	GIRALDO GALEANO FLOR DAYANNA																	23020 1	30	\$1,300,000	\$208,000	EPS010	30	\$1,300,000	\$52,000	CCF04	30	\$1,300,000	\$52,000	14-7	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
186	CC	1020477411	GIRALDO RODRIGUEZ ISABEL CRISTINA		X						X									23030 1	20	\$1,047,537	\$167,700	EPS037	20	\$1,047,537	\$42,000	CCF04	20	\$1,244,657	\$49,800	14-7	20	\$1,047,537	1.044%	\$11,000	20	\$0	\$0	Si	\$270,500
187	CC	1235241533	GOMEZ CHAPARRO ANGIBEL CAROLINA												L					23030 1	1	\$46,725	\$7,500	EPS010	1	\$46,725	\$1,900	CCF04	1	\$43,333	\$1,800	14-7	1	\$46,725	0.000%	\$0	1	\$0	\$0	Si	\$11,200
188	CC	1235241533	GOMEZ CHAPARRO ANGIBEL CAROLINA								X									23030 1	29	\$1,290,580	\$206,500	EPS010	29	\$1,290,580	\$51,700	CCF04	29	\$1,290,580	\$51,700	14-7	29	\$1,290,580	1.044%	\$13,500	29	\$0	\$0	Si	\$323,400
189	CC	21466648	GOMEZ TORRES DIANA JEANNETTE																	23030 1	30	\$1,300,000	\$208,000	EPS010	30	\$1,300,000	\$52,000	CCF04	30	\$1,300,000	\$52,000	14-7	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
190	CC	43595878	GOMEZ GARCIA ERIKA								X									23030 1	30	\$1,401,739	\$224,300	EPS010	30	\$1,401,739	\$56,100	CCF04	30	\$1,401,739	\$56,100	14-7	30	\$1,401,739	1.044%	\$14,700	30	\$0	\$0	Si	\$351,200
191	CC	15488803	GOMEZ AGUDELO JOSE NAPOLEON																	23030 1	30	\$1,300,000	\$208,000	EPS010	30	\$1,300,000	\$52,000	CCF04	30	\$1,300,000	\$52,000	14-7	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
192	CC	1032070275	GOMEZ MUÑOZ LAURA LORENA																	23100 1	30	\$1,300,000	\$208,000	EPS010	30	\$1,300,000	\$52,000	CCF04	30	\$1,300,000	\$52,000	14-7	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
193	CC	43623772	GOMEZ TORO LUZ JANETH																	25-14	30	\$1,300,000	\$208,000	EPS037	30	\$1,300,000	\$52,000	CCF04	30	\$1,300,000	\$52,000	14-7	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
194	CC	39286766	GOMEZ BANQUEZ MARTA PATRICIA																	23020 1	30	\$1,300,000	\$208,000	EPS010	30	\$1,300,000	\$52,000	CCF04	30	\$1,300,000	\$52,000	14-7	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
195	CC	43528347	GOMEZ PARRA MARTHA NUBIA																	23020 1	30	\$1,300,000	\$208,000	EPS010	30	\$1,300,000	\$52,000	CCF04	30	\$1,300,000	\$52,000	14-7	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
196	CC	1214747401	GOMEZ PUERTA NATALIA ANDREA																	23020 1	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF04	30	\$1,300,000	\$52,000	14-7	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
197	CC	43710331	GOMEZ SANCHEZ PAULA ANDREA																	25-14	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF04	30	\$1,300,000	\$52,000	14-7	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
198	CC	44002098	GOMEZ PARRA SANDRA PATRICIA									X								23020 1	2	\$86,667	\$13,900	EPS002	2	\$86,667	\$3,500	CCF04	2	\$86,667	\$0	14-7	2	\$86,667	0.000%	\$0	2	\$0	\$0	Si	\$17,400

No.	Identificación	Nombre	ing	ret	de	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	lri	vip	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Tarifa	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
199	CC	44002098	GOMEZ PARRA SANDRA PATRICIA										X							230201	5	\$216,667	\$34,700	EPS002	5	\$216,667	\$8,700	CCF04	5	\$216,667	\$0	14-7	5	\$216,667	0.000%	\$0	5	\$0	\$0	Si	\$43,400
200	CC	44002098	GOMEZ PARRA SANDRA PATRICIA	X																230201	23	\$996,667	\$159,500	EPS002	23	\$996,667	\$39,900	CCF04	23	\$1,211,528	\$48,500	14-7	23	\$996,667	1.044%	\$10,500	23	\$0	\$0	Si	\$258,400
201	CC	1001663632	GOMEZ DAZA YAQUELINE										X							230201	2	\$86,667	\$13,900	EPS010	2	\$86,667	\$3,500	CCF04	2	\$86,667	\$0	14-7	2	\$86,667	0.000%	\$0	2	\$0	\$0	Si	\$17,400
202	CC	1001663632	GOMEZ DAZA YAQUELINE										X							230201	10	\$433,334	\$69,400	EPS010	10	\$433,334	\$17,400	CCF04	10	\$433,334	\$0	14-7	10	\$433,334	0.000%	\$0	10	\$0	\$0	Si	\$86,800
203	CC	1001663632	GOMEZ DAZA YAQUELINE																	230201	18	\$780,000	\$124,800	EPS010	18	\$780,000	\$31,200	CCF04	18	\$780,000	\$31,200	14-7	18	\$780,000	1.044%	\$8,200	18	\$0	\$0	Si	\$195,400
204	CC	43167610	GONZALEZ LOPEZ ALEJANDRA PATRICIA																	25-14	30	\$1,300,000	\$208,000	EPS037	30	\$1,300,000	\$52,000	CCF04	30	\$1,300,000	\$52,000	14-7	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
205	CC	43710988	GONZALEZ ZAPATA ARELY YANED	X																230201	15	\$650,000	\$104,000	EPS002	15	\$650,000	\$26,000	CCF04	15	\$837,778	\$33,600	14-7	15	\$650,000	1.044%	\$6,800	15	\$0	\$0	Si	\$170,400
206	PT	5129825	GONZALEZ CASTELLANO EVA LEONOR																	230301	30	\$1,300,000	\$208,000	EPS041	30	\$1,300,000	\$52,000	CCF04	30	\$1,300,000	\$52,000	14-7	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
207	PT	5379067	GONZALEZ CASTELLANOS EVELYN DEL CARMEN																	25-14	30	\$1,300,000	\$208,000	EPS010	30	\$1,300,000	\$52,000	CCF04	30	\$1,300,000	\$52,000	14-7	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
208	CC	1152202131	GONZALEZ CLAVIJO GUDIEL SNEYDER																	230201	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF04	30	\$1,300,000	\$52,000	14-7	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
209	CC	43734859	GONZALEZ BERRIO SANDRA MARIA									X								230301	30	\$1,367,826	\$218,900	EPS010	30	\$1,367,826	\$54,800	CCF04	30	\$1,367,826	\$54,800	14-7	30	\$1,367,826	1.044%	\$14,300	30	\$0	\$0	Si	\$342,800
210	CC	1037620215	GONZALEZ GALLEGO SARA												L					230301	3	\$130,000	\$20,800	EPS010	3	\$130,000	\$5,200	CCF04	3	\$130,000	\$5,200	14-7	3	\$130,000	0.000%	\$0	3	\$0	\$0	Si	\$31,200
211	CC	1037620215	GONZALEZ GALLEGO SARA	X																230301	27	\$1,170,000	\$187,200	EPS010	27	\$1,170,000	\$46,800	CCF04	27	\$1,170,000	\$46,800	14-7	27	\$1,170,000	1.044%	\$12,300	27	\$0	\$0	Si	\$293,100
212	CC	1022096211	GRACIANO HIGUITA ESNEDE																	230201	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF04	30	\$1,300,000	\$52,000	14-7	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
213	CC	43915415	GRACIANO GUTIERREZ MARIA CONSUELO																	231001	30	\$1,300,000	\$208,000	EPS010	30	\$1,300,000	\$52,000	CCF04	30	\$1,300,000	\$52,000	14-7	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
214	CC	21912299	GRACIANO RUEDA NURYBEL																	25-14	30	\$1,300,000	\$208,000	EPS010	30	\$1,300,000	\$52,000	CCF04	30	\$1,300,000	\$52,000	14-7	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
215	CC	1214722221	GRAJALES RAMIREZ SARA MELISA																	25-14	30	\$1,300,000	\$208,000	EPS037	30	\$1,300,000	\$52,000	CCF04	30	\$1,300,000	\$52,000	14-7	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
216	CC	1036673670	GRANADOS HERRERA MAURICIO																	230201	30	\$1,300,000	\$208,000	EPS037	30	\$1,300,000	\$52,000	CCF04	30	\$1,300,000	\$52,000	14-7	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
217	CC	1073978038	GUERRA RAMOS HUMBERTO ENRIQUE																	231001	30	\$1,300,000	\$208,000	EPS037	30	\$1,300,000	\$52,000	CCF04	30	\$1,300,000	\$52,000	14-7	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
218	CC	43806766	GUERRA CARTAGENA LUZ MARCELA										X							230201	1	\$43,334	\$7,000	EPS010	1	\$43,334	\$1,800	CCF04	1	\$43,334	\$0	14-7	1	\$43,334	0.000%	\$0	1	\$0	\$0	Si	\$8,800
219	CC	43806766	GUERRA CARTAGENA LUZ MARCELA										X							230201	2	\$86,667	\$13,900	EPS010	2	\$86,667	\$3,500	CCF04	2	\$86,667	\$0	14-7	2	\$86,667	0.000%	\$0	2	\$0	\$0	Si	\$17,400
220	CC	43806766	GUERRA CARTAGENA LUZ MARCELA										X							230201	27	\$1,271,739	\$203,500	EPS010	27	\$1,271,739	\$50,900	CCF04	27	\$1,271,739	\$50,900	14-7	27	\$1,271,739	1.044%	\$13,300	27	\$0	\$0	Si	\$318,600
221	CC	1063355534	GUERRA FERNANDEZ YOJANA MARIA										X							230301	30	\$1,333,913	\$213,500	EPS037	30	\$1,333,913	\$53,400	CCF04	30	\$1,333,913	\$53,400	14-7	30	\$1,333,913	1.044%	\$14,000	30	\$0	\$0	Si	\$334,300
222	CC	1036336939	GUERRERO MARTINEZ SIRLEY ADITH	X	X															230301	10	\$433,334	\$69,400	EPS010	10	\$433,334	\$17,400	CCF04	10	\$451,390	\$18,100	14-7	10	\$433,334	1.044%	\$4,600	10	\$0	\$0	Si	\$109,500
223	CC	15329132	GUTIERREZ OLAYA NAZARENO ALEXANDER										X							230301	30	\$1,333,913	\$213,500	EPS037	30	\$1,333,913	\$53,400	CCF04	30	\$1,333,913	\$53,400	14-7	30	\$1,333,913	1.044%	\$14,000	30	\$0	\$0	Si	\$334,300
224	CC	30322213	GUTIERREZ CORREA ROCIO										X							230201	30	\$1,300,002	\$208,100	EPS002	30	\$1,300,002	\$52,100	CCF04	30	\$1,300,002	\$52,100	14-7	30	\$1,300,002	1.044%	\$13,600	30	\$0	\$0	Si	\$325,900
225	CC	43917791	GUTIERREZ TORO YURANY ANDREA																	230201	30	\$1,300,000	\$208,000	EPS037	30	\$1,300,000	\$52,000	CCF04	30	\$1,300,000	\$52,000	14-7	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
226	CC	43102654	GUZMAN TORRES OLGA OMERY																	230201	30	\$1,300,000	\$208,000	EPS040	30	\$1,300,000	\$52,000	CCF04	30	\$1,300,000	\$52,000	14-7	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
227	CC	21595246	HERNANDEZ BRAVO AURA CECILIA												L					230201	3	\$150,348	\$24,100	EPS010	3	\$150,348	\$6,100	CCF04	3	\$130,000	\$5,200	14-7	3	\$150,348	0.000%	\$0	3	\$0	\$0	Si	\$35,400
228	CC	21595246	HERNANDEZ BRAVO AURA CECILIA										X							230201	27	\$1,237,826	\$198,100	EPS010	27	\$1,237,826	\$49,600	CCF04	27	\$1,237,826	\$49,600	14-7	27	\$1,237,826	1.044%	\$13,000	27	\$0	\$0	Si	\$310,300
229	CC	1023830904	HERNANDEZ BRAVO LEYDY JOHANA												L					230301	1	\$43,334	\$7,000	EPS010	1	\$43,334	\$1,800	CCF04	1	\$43,333	\$1,800	14-7	1	\$43,334	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	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
230	CC 1023830904	HERNANDEZ BRAVO LEYDY JOHANA																		230301	29	\$1,256,667	\$201,100	EPS010	29	\$1,256,667	\$50,300	CCF04	29	\$1,256,667	\$50,300	14-7	29	\$1,256,667	1.044%	\$13,200	29	\$0	\$0	Si	\$314,900
231	CC 43996035	HERNANDEZ HENAO MARTHA NIDIA																		230201	30	\$1,300,000	\$208,000	EPS010	30	\$1,300,000	\$52,000	CCF04	30	\$1,300,000	\$52,000	14-7	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
232	CC 43825064	HERNANDEZ RIOS MONICA MARIA																		230201	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF04	30	\$1,300,000	\$52,000	14-7	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
233	CC 1027953296	HERNANDEZ ORLINDA									X									25-14	1	\$43,334	\$5,300	EPS010	1	\$43,334	\$0	CCF04	1	\$43,334	\$0	14-7	1	\$43,334	0.000%	\$0	1	\$0	\$0	Si	\$5,300
234	CC 1027953296	HERNANDEZ ORLINDA	X								X									25-14	14	\$780,000	\$124,800	EPS010	14	\$780,000	\$31,200	CCF04	14	\$967,778	\$38,800	14-7	14	\$780,000	1.044%	\$8,200	14	\$0	\$0	Si	\$203,000
235	CC 43536080	HERRERA ZULETA ANGELA MARIA																		25-14	30	\$1,300,000	\$208,000	EPS010	30	\$1,300,000	\$52,000	CCF04	30	\$1,300,000	\$52,000	14-7	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
236	CC 43744016	HERRERA ERIKA BIBIANA																		230301	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF04	30	\$1,300,000	\$52,000	14-7	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
237	CC 1027998752	HERRERA GARCIA ISABEL CRISTINA												L						230301	1	\$43,334	\$7,000	EPS037	1	\$43,334	\$1,800	CCF04	1	\$43,333	\$1,800	14-7	1	\$43,334	0.000%	\$0	1	\$0	\$0	Si	\$10,600
238	CC 1027998752	HERRERA GARCIA ISABEL CRISTINA																		230301	29	\$1,256,667	\$201,100	EPS037	29	\$1,256,667	\$50,300	CCF04	29	\$1,256,667	\$50,300	14-7	29	\$1,256,667	1.044%	\$13,200	29	\$0	\$0	Si	\$314,900
239	CC 30345433	HERRERA CARRILLO MARIA DEL ROSARIO																		25-14	30	\$1,300,000	\$208,000	EPS010	30	\$1,300,000	\$52,000	CCF04	30	\$1,300,000	\$52,000	14-7	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
240	CC 39657635	HERRERA CARDONA NELLY																		25-14	30	\$1,300,000	\$208,000	EPS010	30	\$1,300,000	\$52,000	CCF04	30	\$1,300,000	\$52,000	14-7	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
241	CC 43221396	HIGUITA OSPINA BIBIANA JULIETH																		230201	30	\$1,300,000	\$208,000	EPS010	30	\$1,300,000	\$52,000	CCF04	30	\$1,300,000	\$52,000	14-7	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
242	CC 52645522	HIGUITA RIVERA DORA OLIVA																		25-14	30	\$1,300,000	\$208,000	EPS005	30	\$1,300,000	\$52,000	CCF04	30	\$1,300,000	\$52,000	14-7	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
243	CC 21548750	HIGUITA GUISAO LUZ DARY																		230201	30	\$1,300,000	\$208,000	EPS037	30	\$1,300,000	\$52,000	CCF04	30	\$1,300,000	\$52,000	14-7	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
244	CC 43099664	HIGUITA MONTOYA MARIA ALPIDIA																		230201	30	\$1,300,000	\$208,000	EPS010	30	\$1,300,000	\$52,000	CCF04	30	\$1,300,000	\$52,000	14-7	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
245	CC 43606930	HIGUITA CALLE SILEMA JANED																		25-14	30	\$1,300,000	\$208,000	EPS010	30	\$1,300,000	\$52,000	CCF04	30	\$1,300,000	\$52,000	14-7	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
246	CC 43211163	HINCAPIE LONDONO CLAUDIA MARIA																		230201	30	\$1,300,000	\$208,000	EPS010	30	\$1,300,000	\$52,000	CCF04	30	\$1,300,000	\$52,000	14-7	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
247	CC 1152715229	HINCAPIE HERRERA DANILO																		230301	30	\$1,300,000	\$208,000	EPS040	30	\$1,300,000	\$52,000	CCF04	30	\$1,300,000	\$52,000	14-7	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
248	CC 43601751	HINCAPIE YEPES GLADYS AMPARO																		230301	30	\$1,300,000	\$208,000	EPS040	30	\$1,300,000	\$52,000	CCF04	30	\$1,300,000	\$52,000	14-7	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
249	CC 1017270470	HINCAPIE CASTRO JUAN FELIPE									X									230301	1	\$51,247	\$6,200	EPS010	1	\$51,247	\$0	CCF04	1	\$51,247	\$0	14-7	1	\$51,247	0.000%	\$0	1	\$0	\$0	Si	\$6,200
250	CC 1017270470	HINCAPIE CASTRO JUAN FELIPE									X									230301	29	\$1,324,493	\$212,000	EPS010	29	\$1,324,493	\$53,000	CCF04	29	\$1,324,493	\$53,000	14-7	29	\$1,324,493	1.044%	\$13,900	29	\$0	\$0	Si	\$331,900
251	CC 1035431264	HINCAPIE GUTIERREZ JUAN ESTEBAN																		230301	30	\$1,300,000	\$208,000	EPS010	30	\$1,300,000	\$52,000	CCF04	30	\$1,300,000	\$52,000	14-7	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
252	CC 70878273	HOLGUIN ORTEGA DIEGO LUIS																		230201	30	\$1,300,000	\$208,000	EPS010	30	\$1,300,000	\$52,000	CCF04	30	\$1,300,000	\$52,000	14-7	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
253	CC 1020408668	HOYOS HENAO DEIDY YOLIMA																		25-14	30	\$1,300,000	\$208,000	EPS040	30	\$1,300,000	\$52,000	CCF04	30	\$1,300,000	\$52,000	14-7	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
254	CC 43209527	HURTADO PATIÑO DOLLY										X								230201	2	\$86,667	\$13,900	EPS010	2	\$86,667	\$3,500	CCF04	2	\$86,667	\$0	14-7	2	\$86,667	0.000%	\$0	2	\$0	\$0	Si	\$17,400
255	CC 43209527	HURTADO PATIÑO DOLLY																		230201	28	\$1,213,334	\$194,200	EPS010	28	\$1,213,334	\$48,600	CCF04	28	\$1,213,334	\$48,600	14-7	28	\$1,213,334	1.044%	\$12,700	28	\$0	\$0	Si	\$304,100
256	CC 1017188688	HURTADO ESTEFANI										X								230201	30	\$1,300,000	\$208,000	EPS010	30	\$1,300,000	\$52,000	CCF04	30	\$1,300,000	\$52,000	14-7	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
257	CC 43142253	HURTADO ALVAREZ SONIA EMILCE										X								230301	30	\$1,367,826	\$218,900	EPS037	30	\$1,367,826	\$54,800	CCF04	30	\$1,367,826	\$54,800	14-7	30	\$1,367,826	1.044%	\$14,300	30	\$0	\$0	Si	\$342,800
258	CC 32107503	IBARRA URREGO ELISENIA MARIA																		25-14	30	\$1,300,000	\$208,000	EPS010	30	\$1,300,000	\$52,000	CCF04	30	\$1,300,000	\$52,000	14-7	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
259	CC 1124507423	IPUANA FERRER PAOLA BEATRIZ										X								230301	1	\$43,334	\$5,300	EPS002	1	\$43,334	\$0	CCF04	1	\$43,334	\$0	14-7	1	\$43,334	0.000%	\$0	1	\$0	\$0	Si	\$5,300
260	CC 1124507423	IPUANA FERRER PAOLA BEATRIZ																		230301	29	\$1,256,667	\$201,100	EPS002	29	\$1,256,667	\$50,300	CCF04	29	\$1,256,667	\$50,300	14-7	29	\$1,256,667	1.044%	\$13,200	29	\$0	\$0	Si	\$314,900
261	CC 42771847	ISAZA JIMENEZ BIBIANA MARIA																		25-14	30	\$1,300,000	\$208,000	EPS010	30	\$1,300,000	\$52,000	CCF04	30	\$1,300,000	\$52,000	14-7	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
262	CC 52403175	JARAMILLO VALENCIA BEATRIZ ELENA																		230201	30	\$1,300,000	\$208,000	EPS010	30	\$1,300,000	\$52,000	CCF04	30	\$1,300,000	\$52,000	14-7	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
263	CC 1039625438	JARAMILLO LONDONO KELLY JULIANA	X																	230201	2	\$86,667	\$13,900	EPS037	2	\$86,667	\$3,500	CCF04	2	\$253,642	\$10,200	14-7	2	\$86,667	1.044%	\$1,000	2	\$0	\$0	Si	\$28,600

No.	Identificación	Nombre	Ing	ret	tde	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
264	CC 43733678	JARAMILLO BERRIO MARIA YANET									X									230201	30	\$1,367,826	\$218,900	EPS010	30	\$1,367,826	\$54,800	CCF04	30	\$1,367,826	\$54,800	14-7	30	\$1,367,826	1.044%	\$14,300	30	\$0	\$0	Si	\$342,800
265	CC 71652749	JIMENEZ GUZMAN CARLOS ENRIQUE																X		25-14	4	\$191,421	\$30,700	EPS037	4	\$191,421	\$7,700	CCF04	4	\$191,421	\$0	14-7	4	\$191,421	0.000%	\$0	4	\$0	\$0	Si	\$38,400
266	CC 71652749	JIMENEZ GUZMAN CARLOS ENRIQUE									X									25-14	26	\$1,160,580	\$185,700	EPS037	26	\$1,160,580	\$46,500	CCF04	26	\$1,160,580	\$46,500	14-7	26	\$1,160,580	1.044%	\$12,200	26	\$0	\$0	Si	\$290,900
267	CC 22116698	JIMENEZ HOYOS DIANA CECILIA																		25-14	30	\$1,300,000	\$208,000	EPS010	30	\$1,300,000	\$52,000	CCF04	30	\$1,300,000	\$52,000	14-7	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
268	CC 43117593	JIMENEZ RAMIREZ PAULA ANDREA										X								230201	1	\$43,334	\$5,300	EPS010	1	\$43,334	\$0	CCF04	1	\$43,334	\$0	14-7	1	\$43,334	0.000%	\$0	1	\$0	\$0	Si	\$5,300
269	CC 43117593	JIMENEZ RAMIREZ PAULA ANDREA																		230201	29	\$1,256,667	\$201,100	EPS010	29	\$1,256,667	\$50,300	CCF04	29	\$1,256,667	\$50,300	14-7	29	\$1,256,667	1.044%	\$13,200	29	\$0	\$0	Si	\$314,900
270	CC 1035415094	JIMENEZ QUIROZ ZULEIMA																		230201	30	\$1,300,000	\$208,000	EPS010	30	\$1,300,000	\$52,000	CCF04	30	\$1,300,000	\$52,000	14-7	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
271	CC 1101443011	JULIO PEREZ LILIBETH																		230301	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF04	30	\$1,300,000	\$52,000	14-7	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
272	CC 98503044	JURADO BUILES JULIO CESAR									X									230201	30	\$1,367,826	\$218,900	EPS037	30	\$1,367,826	\$54,800	CCF04	30	\$1,367,826	\$54,800	14-7	30	\$1,367,826	1.044%	\$14,300	30	\$0	\$0	Si	\$342,800
273	CC 43836238	LARGO CASTAÑEDA FRANCY ENITH																		230301	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF04	30	\$1,300,000	\$52,000	14-7	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
274	CC 1038332318	LARREA HOLGUIN BIBIANA ALEXANDRA																		230201	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF04	30	\$1,300,000	\$52,000	14-7	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
275	CC 43811868	LEMONS BEHEDA BETINA																		25-14	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF04	30	\$1,300,000	\$52,000	14-7	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
276	CC 43821034	LEMONS PALACIO ROSA SORAYIS																		25-14	30	\$1,300,000	\$208,000	EPS010	30	\$1,300,000	\$52,000	CCF04	30	\$1,300,000	\$52,000	14-7	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
277	CC 71276044	LESCANO DAVID EDUAR ANDRES									X									230301	30	\$1,367,826	\$218,900	EPS010	30	\$1,367,826	\$54,800	CCF04	30	\$1,367,826	\$54,800	14-7	30	\$1,367,826	1.044%	\$14,300	30	\$0	\$0	Si	\$342,800
278	CC 43462692	LOAIZA LOAIZA LUZ ADRIANA																		230301	30	\$1,300,000	\$208,000	EPS040	30	\$1,300,000	\$52,000	CCF04	30	\$1,300,000	\$52,000	14-7	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
279	CC 43574163	LOAIZA BOTERO MARIA ISABEL CRISTINA																		231001	30	\$1,300,000	\$208,000	EPS010	30	\$1,300,000	\$52,000	CCF04	30	\$1,300,000	\$52,000	14-7	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
280	CC 43102363	LOAIZA PEREZ MONICA MARIA										X								231001	1	\$43,334	\$7,000	EPS010	1	\$43,334	\$1,800	CCF04	1	\$43,334	\$0	14-7	1	\$43,334	0.000%	\$0	1	\$0	\$0	Si	\$8,800
281	CC 43102363	LOAIZA PEREZ MONICA MARIA																		231001	29	\$1,256,667	\$201,100	EPS010	29	\$1,256,667	\$50,300	CCF04	29	\$1,256,667	\$50,300	14-7	29	\$1,256,667	1.044%	\$13,200	29	\$0	\$0	Si	\$314,900
282	CC 21529792	LONDOÑO ESCUDERO BLANCA OLIVA																		25-14	30	\$1,300,000	\$208,000	EPS010	30	\$1,300,000	\$52,000	CCF04	30	\$1,300,000	\$52,000	14-7	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
283	CC 1028028229	LONDOÑO VARGAS CLAUDIA PATRICIA																		230301	30	\$1,300,000	\$208,000	EPS040	30	\$1,300,000	\$52,000	CCF04	30	\$1,300,000	\$52,000	14-7	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
284	CC 1036608772	LONDOÑO ZAPATA CLAUDIA MARCELA									X									230301	30	\$1,420,451	\$227,300	EPS037	30	\$1,420,451	\$56,900	CCF04	30	\$1,420,451	\$56,900	14-7	30	\$1,420,451	1.044%	\$14,900	30	\$0	\$0	Si	\$356,000
285	CC 43537503	LONDOÑO ALVAREZ GLORIA PATRICIA										X								231001	1	\$43,334	\$7,000	EPS010	1	\$43,334	\$1,800	CCF04	1	\$43,334	\$0	14-7	1	\$43,334	0.000%	\$0	1	\$0	\$0	Si	\$8,800
286	CC 43537503	LONDOÑO ALVAREZ GLORIA PATRICIA										X								231001	2	\$86,667	\$13,900	EPS010	2	\$86,667	\$3,500	CCF04	2	\$86,667	\$0	14-7	2	\$86,667	0.000%	\$0	2	\$0	\$0	Si	\$17,400
287	CC 43537503	LONDOÑO ALVAREZ GLORIA PATRICIA									X									231001	27	\$1,203,913	\$192,700	EPS010	27	\$1,203,913	\$48,200	CCF04	27	\$1,203,913	\$48,200	14-7	27	\$1,203,913	1.044%	\$12,600	27	\$0	\$0	Si	\$301,700
288	CC 40731399	LONDOÑO ISAIA INES DELIA																		231001	30	\$1,300,000	\$208,000	EPS010	30	\$1,300,000	\$52,000	CCF04	30	\$1,300,000	\$52,000	14-7	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
289	CC 98581363	LONDOÑO CALLEJAS JESUS EVELIO									X									25-14	30	\$1,333,913	\$213,500	EPS010	30	\$1,333,913	\$53,400	CCF04	30	\$1,333,913	\$53,400	14-7	30	\$1,333,913	1.044%	\$14,000	30	\$0	\$0	Si	\$334,300
290	CC 1037632740	LONDOÑO MUÑOZ LUISA FERNANDA																		230301	30	\$1,300,000	\$208,000	EPS010	30	\$1,300,000	\$52,000	CCF04	30	\$1,300,000	\$52,000	14-7	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
291	CC 50912691	LONDOÑO ROMERO MARIA INES									X									25-14	30	\$1,333,913	\$213,500	EPS010	30	\$1,333,913	\$53,400	CCF04	30	\$1,333,913	\$53,400	14-7	30	\$1,333,913	1.044%	\$14,000	30	\$0	\$0	Si	\$334,300
292	CC 43511738	LONDOÑO GUIRAL MARIA BIBIANA DEL SOCORRO																		230301	30	\$1,300,000	\$208,000	EPS010	30	\$1,300,000	\$52,000	CCF04	30	\$1,300,000	\$52,000	14-7	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
293	CC 43546559	LONDOÑO RUBY STELLA																		25-14	30	\$1,300,000	\$208,000	EPS005	30	\$1,300,000	\$52,000	CCF04	30	\$1,300,000	\$52,000	14-7	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
294	CC 43807077	LONDOÑO SANCHEZ RUBY STELLA																		25-14	30	\$1,300,000	\$208,000	EPS037	30	\$1,300,000	\$52,000	CCF04	30	\$1,300,000	\$52,000	14-7	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
295	CC 43633335	LONDOÑO VAHOS SANDRA MILENA									X									25-14	30	\$1,333,913	\$213,500	EPS010	30	\$1,333,913	\$53,400	CCF04	30	\$1,333,913	\$53,400	14-7	30	\$1,333,913	1.044%	\$14,000	30	\$0	\$0	Si	\$334,300
296	CC 98564391	LONDOÑO ALVAREZ WILMAR ALONSO											X							230301	10	\$433,334	\$69,400	EPS010	10	\$433,334	\$17,400	CCF04	10	\$433,334	\$0	14-7	10	\$433,334	0.000%	\$0	10	\$0	\$0	Si	\$86,800

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
297	CC	98564391	CONDOR ALVAREZ WILMAR ALONSO								X									230301	20	\$900,581	\$144,100	EPS010	20	\$900,581	\$36,100	CCF04	20	\$900,581	\$36,100	14-7	20	\$900,581	1.044%	\$9,500	20	\$0	\$0	Si	\$225,800
298	CC	1017257685	LOPEZ HERNANDEZ DANIEL ESTEBAN								X									230201	30	\$1,333,913	\$213,500	EPS037	30	\$1,333,913	\$53,400	CCF04	30	\$1,333,913	\$53,400	14-7	30	\$1,333,913	1.044%	\$14,000	30	\$0	\$0	Si	\$334,300
299	CC	36450736	LOPEZ ESPEJO HERICA PATRICIA																	230301	30	\$1,300,000	\$208,000	EPS005	30	\$1,300,000	\$52,000	CCF04	30	\$1,300,000	\$52,000	14-7	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
300	CC	1039455855	LOPEZ MONSALVE MARIA IRENE																	230301	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF04	30	\$1,300,000	\$52,000	14-7	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
301	CC	21619834	LOPEZ RAMIREZ ROCIO																	230201	30	\$1,300,000	\$208,000	EPS040	30	\$1,300,000	\$52,000	CCF04	30	\$1,300,000	\$52,000	14-7	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
302	CC	73122910	LOPEZ CHARRASQUEL WILFRIDO								X									230301	30	\$1,401,739	\$224,300	EPS010	30	\$1,401,739	\$56,100	CCF04	30	\$1,401,739	\$56,100	14-7	30	\$1,401,739	1.044%	\$14,700	30	\$0	\$0	Si	\$351,200
303	CC	1038094055	MACCEA CORONADO DIANA MARIA																	230301	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF04	30	\$1,300,000	\$52,000	14-7	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
304	CC	1038767078	MALDONADO COLORADO LUZ NELIDA																	230301	30	\$1,300,000	\$208,000	EPS040	30	\$1,300,000	\$52,000	CCF04	30	\$1,300,000	\$52,000	14-7	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
305	CC	1077443262	MARTINEZ RIVAS CARMEN ALICIA																	230301	30	\$1,300,000	\$208,000	EPS037	30	\$1,300,000	\$52,000	CCF04	30	\$1,300,000	\$52,000	14-7	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
306	CC	43273301	MARTINEZ VELASQUEZ SAIRA SAUDIT																	230201	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF04	30	\$1,300,000	\$52,000	14-7	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
307	CC	43160659	MARTINEZ CASTAÑO SANDRA MILENA																	230201	30	\$1,300,000	\$208,000	EPS010	30	\$1,300,000	\$52,000	CCF04	30	\$1,300,000	\$52,000	14-7	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
308	CC	43258811	MAZO MONA DIANA CATALINA																	230301	30	\$1,300,000	\$208,000	EPS010	30	\$1,300,000	\$52,000	CCF04	30	\$1,300,000	\$52,000	14-7	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
309	CC	1017164123	MENA HINESTROZA ERIKA																	230201	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF04	30	\$1,300,000	\$52,000	14-7	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
310	CC	1151448069	MENA MORENO KAREN YUSEPPH																	230201	30	\$1,300,000	\$208,000	EPS040	30	\$1,300,000	\$52,000	CCF04	30	\$1,300,000	\$52,000	14-7	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
311	CC	1066524517	MENDEZ RUDIÑO YULIETH MARCELA																	230201	30	\$1,300,000	\$208,000	EPS041	30	\$1,300,000	\$52,000	CCF04	30	\$1,300,000	\$52,000	14-7	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
312	CC	1003357926	MENDOZA MARTINEZ NELLY DEL CARMEN								X									230301	30	\$1,401,739	\$224,300	EPS037	30	\$1,401,739	\$56,100	CCF04	30	\$1,401,739	\$56,100	14-7	30	\$1,401,739	1.044%	\$14,700	30	\$0	\$0	Si	\$351,200
313	CC	1027960089	MENESES HERRERA YESENIA CRISTINA																	230301	30	\$1,300,000	\$208,000	EPS037	30	\$1,300,000	\$52,000	CCF04	30	\$1,300,000	\$52,000	14-7	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
314	CC	1044928327	MERCADO BOSSA JULIANA ELENA									X								230201	2	\$86,667	\$13,900	EPS002	2	\$86,667	\$3,500	CCF04	2	\$86,667	\$0	14-7	2	\$86,667	0.000%	\$0	2	\$0	\$0	Si	\$17,400
315	CC	1044928327	MERCADO BOSSA JULIANA ELENA	X							X									230201	18	\$960,870	\$153,800	EPS002	18	\$960,870	\$38,500	CCF04	18	\$1,159,795	\$46,400	14-7	18	\$960,870	1.044%	\$10,100	18	\$0	\$0	Si	\$248,800
316	CC	1035421920	METAUTE ZAPATA YULY MILENA																	230201	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF04	30	\$1,300,000	\$52,000	14-7	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
317	CC	17902544	MEZA HURREGO SAEL DAVID																	230301	30	\$1,356,000	\$217,000	EPS010	30	\$1,356,000	\$54,300	CCF04	30	\$1,356,000	\$54,300	14-7	30	\$1,356,000	6.960%	\$94,400	30	\$0	\$0	Si	\$420,000
318	CC	71378365	MOLINA GÓMEZ JORGE ALBERTO								X									230201	30	\$1,333,913	\$213,500	EPS010	30	\$1,333,913	\$53,400	CCF04	30	\$1,333,913	\$53,400	14-7	30	\$1,333,913	1.044%	\$14,000	30	\$0	\$0	Si	\$334,300
319	CC	43272367	MOLINA ARTEAGA NEILA YANED																	230201	30	\$1,300,000	\$208,000	EPS010	30	\$1,300,000	\$52,000	CCF04	30	\$1,300,000	\$52,000	14-7	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
320	CC	42798878	MONCADA MORALES ANGELA MARIA		X															25-14	30	\$1,300,000	\$208,000	EPS010	30	\$1,300,000	\$52,000	CCF04	30	\$1,514,861	\$60,600	14-7	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$334,200
321	CC	22216355	MONSALVE VALENCIA LUZ ADRIANA																	25-14	30	\$1,300,000	\$208,000	EPS010	30	\$1,300,000	\$52,000	CCF04	30	\$1,300,000	\$52,000	14-7	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
322	CC	1000402169	MONTES ROJAS JUAN DIEGO																	230301	30	\$1,300,000	\$208,000	EPS010	30	\$1,300,000	\$52,000	CCF04	30	\$1,300,000	\$52,000	14-7	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
323	CC	10996546	MONTIEL GALARCIO JAIRO ARTURO								X									231001	30	\$1,333,913	\$213,500	EPS002	30	\$1,333,913	\$53,400	CCF04	30	\$1,333,913	\$53,400	14-7	30	\$1,333,913	1.044%	\$14,000	30	\$0	\$0	Si	\$334,300
324	CC	71745475	MONTOYA ARENAS CARLOS ALBERTO								X									25-14	30	\$1,367,826	\$218,900	EPS010	30	\$1,367,826	\$54,800	CCF04	30	\$1,367,826	\$54,800	14-7	30	\$1,367,826	1.044%	\$14,300	30	\$0	\$0	Si	\$342,800
325	CC	98556305	MONTOYA OCAÑO HECTOR MARIO								X									25-14	30	\$1,401,739	\$224,300	EPS010	30	\$1,401,739	\$56,100	CCF04	30	\$1,401,739	\$56,100	14-7	30	\$1,401,739	1.044%	\$14,700	30	\$0	\$0	Si	\$351,200
326	CC	32210011	MONTOYA PALACIO ROSMARY																	25-14	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF04	30	\$1,300,000	\$52,000	14-7	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
327	CC	44007450	MONTOYA HERRERA SOR MARY																	230201	30	\$1,300,000	\$208,000	EPS010	30	\$1,300,000	\$52,000	CCF04	30	\$1,300,000	\$52,000	14-7	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
328	CC	1035860959	MORALES OSPINA OSCAR EDUARDO																	230301	30	\$1,300,000	\$208,000	EPS037	30	\$1,300,000	\$52,000	CCF04	30	\$1,300,000	\$52,000	14-7	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
329	CC	20916239	MOREIRA REYES SANDRA PATRICIA																	25-14	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF04	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
330	CC 21856293	MORENO URREGO ANA JAEI																		230201	30	\$1,300,000	\$208,000	EPS010	30	\$1,300,000	\$52,000	CCF04	30	\$1,300,000	\$52,000	14-7	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
331	CC 1077429846	MORENO HINESTROZA ROSA MILENA																		230301	30	\$1,300,000	\$208,000	EPS010	30	\$1,300,000	\$52,000	CCF04	30	\$1,300,000	\$52,000	14-7	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
332	CC 39409073	MOSQUERA ROVIRA DELFILIA																		25-14	30	\$1,300,000	\$208,000	EPS010	30	\$1,300,000	\$52,000	CCF04	30	\$1,300,000	\$52,000	14-7	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
333	CC 43915582	MOSQUERA SAMPEYRO LUZ MARIA																		230201	30	\$1,300,000	\$208,000	EPS010	30	\$1,300,000	\$52,000	CCF04	30	\$1,300,000	\$52,000	14-7	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
334	CC 1017137070	MURETON AVENDAÑO EDILMA																		230301	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF04	30	\$1,300,000	\$52,000	14-7	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
335	CC 43523171	MUNOZ ORTIZ BLANCA NUBIA																		25-14	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF04	30	\$1,300,000	\$52,000	14-7	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
336	CC 1017200826	MUNOZ ALVAREZ FRANCY VIVIANA									X									230201	30	\$1,333,913	\$213,500	EPS037	30	\$1,333,913	\$53,400	CCF04	30	\$1,333,913	\$53,400	14-7	30	\$1,333,913	1.044%	\$14,000	30	\$0	\$0	Si	\$334,300
337	CC 35820586	MURILLO CAICEDO FAYEISA										X								230301	30	\$1,367,826	\$218,900	EPS002	30	\$1,367,826	\$54,800	CCF04	30	\$1,367,826	\$54,800	14-7	30	\$1,367,826	1.044%	\$14,300	30	\$0	\$0	Si	\$342,800
338	CC 43820521	NARANJO CARMEN BIBIANA																		230201	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF04	30	\$1,300,000	\$52,000	14-7	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
339	CC 71709365	NORIEGA ARREDONDO ALEX																		230301	30	\$1,300,000	\$208,000	EPS010	30	\$1,300,000	\$52,000	CCF04	30	\$1,300,000	\$52,000	14-7	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
340	CC 1038626351	OCAMPO ABELLO ALEJANDRA MARIA																		230201	30	\$1,300,000	\$208,000	EPS037	30	\$1,300,000	\$52,000	CCF04	30	\$1,300,000	\$52,000	14-7	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
341	CC 1055358465	OCAMPO MEJIA JUAN DAVID																		230201	30	\$1,300,000	\$208,000	EPS010	30	\$1,300,000	\$52,000	CCF04	30	\$1,300,000	\$52,000	14-7	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
342	CC 71758086	OCAMPO OCAMPO JULIO CESAR										X								230301	30	\$1,401,739	\$224,300	EPS010	30	\$1,401,739	\$56,100	CCF04	30	\$1,401,739	\$56,100	14-7	30	\$1,401,739	1.044%	\$14,700	30	\$0	\$0	Si	\$351,200
343	CC 43606740	OCAMPO ISAZA LIBIA STELLA																		230301	30	\$1,356,000	\$217,000	EPS005	30	\$1,356,000	\$54,300	CCF04	30	\$1,356,000	\$54,300	14-7	30	\$1,356,000	1.044%	\$14,200	30	\$0	\$0	Si	\$339,800
344	CC 43629586	OCAMPO DIAZ SANDRA LORENA																		230201	30	\$1,300,000	\$208,000	EPS010	30	\$1,300,000	\$52,000	CCF04	30	\$1,300,000	\$52,000	14-7	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
345	CC 71691936	OCAMPO ACOSTA VICTOR DANIEL																		231001	30	\$1,300,000	\$208,000	EPS010	30	\$1,300,000	\$52,000	CCF04	30	\$1,300,000	\$52,000	14-7	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
346	CC 1128441299	OCHOA MONTOYA CARLA ISABEL																		231001	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF04	30	\$1,300,000	\$52,000	14-7	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
347	CC 43652138	OLIVARES RODRIGUEZ YENID PATRICIA																		230301	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF04	30	\$1,300,000	\$52,000	14-7	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
348	CC 1037572657	ORTIZ VILLA ANGELA MARITZA																		231001	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF04	30	\$1,300,000	\$52,000	14-7	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
349	CC 42790716	ORTIZ ALVAREZ MARTHA LUCIA																		230201	30	\$1,300,000	\$208,000	EPS010	30	\$1,300,000	\$52,000	CCF04	30	\$1,300,000	\$52,000	14-7	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
350	CC 43603878	OSPINA FERNANDEZ ISALIA SULEIMA																		230201	30	\$1,300,000	\$208,000	EPS010	30	\$1,300,000	\$52,000	CCF04	30	\$1,300,000	\$52,000	14-7	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
351	CC 43919511	OSPINA CANO LADY JOHANA																		230201	30	\$1,300,000	\$208,000	EPS010	30	\$1,300,000	\$52,000	CCF04	30	\$1,300,000	\$52,000	14-7	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
352	CC 43190298	OSPINA HENAO MARCELA											X							230201	2	\$86,667	\$13,900	EPS002	2	\$86,667	\$3,500	CCF04	2	\$86,667	\$0	14-7	2	\$86,667	0.000%	\$0	2	\$0	\$0	Si	\$17,400
353	CC 43190298	OSPINA HENAO MARCELA									X									230201	28	\$1,247,247	\$199,600	EPS002	28	\$1,247,247	\$49,900	CCF04	28	\$1,247,247	\$49,900	14-7	28	\$1,247,247	1.044%	\$13,100	28	\$0	\$0	Si	\$312,500
354	CC 1001035181	PADILLA MURILLO MIGUEL ANGEL																		230301	30	\$1,300,000	\$208,000	EPS037	30	\$1,300,000	\$52,000	CCF04	30	\$1,300,000	\$52,000	14-7	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
355	CC 1000897087	PALACIO URIBE LUISA ALEXANDRA																		230301	30	\$1,300,000	\$208,000	EPS010	30	\$1,300,000	\$52,000	CCF04	30	\$1,300,000	\$52,000	14-7	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
356	CC 1017143095	PALACIO AGUDELO MAYRA ALEJANDRA									X									230301	30	\$1,367,826	\$218,900	EPS010	30	\$1,367,826	\$54,800	CCF04	30	\$1,367,826	\$54,800	14-7	30	\$1,367,826	1.044%	\$14,300	30	\$0	\$0	Si	\$342,800
357	CC 1133639010	PALACIOS HINESTROZA LUZ OLIVIA																		230301	30	\$1,300,000	\$208,000	EPS037	30	\$1,300,000	\$52,000	CCF04	30	\$1,300,000	\$52,000	14-7	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
358	CC 1020493665	PALACIOS MARTINEZ VIVIANA																		230201	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF04	30	\$1,300,000	\$52,000	14-7	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
359	CC 1148185960	PALMAR PALMAR YOLAYNNYS DEL VALLE										X								230201	30	\$1,333,914	\$213,500	EPS002	30	\$1,333,914	\$53,400	CCF04	30	\$1,333,914	\$53,400	14-7	30	\$1,333,914	1.044%	\$14,000	30	\$0	\$0	Si	\$334,300
360	CC 49556215	PARRA MUÑOZ DAYIRIZ BEATRIZ		X																230301	27	\$1,170,000	\$187,200	EPS010	27	\$1,170,000	\$46,800	CCF04	27	\$1,379,739	\$55,200	14-7	27	\$1,170,000	1.044%	\$12,300	27	\$0	\$0	Si	\$301,500
361	CC 43677214	PARRA MUÑOZ DIANA MARIA												L						230301	3	\$130,001	\$20,900	EPS010	3	\$130,001	\$5,300	CCF04	3	\$130,000	\$5,200	14-7	3	\$130,001	0.000%	\$0	3	\$0	\$0	Si	\$31,400
362	CC 43677214	PARRA MUÑOZ DIANA MARIA																		230301	27	\$1,170,000	\$187,200	EPS010	27	\$1,170,000	\$46,800	CCF04	27	\$1,170,000	\$46,800	14-7	27	\$1,170,000	1.044%	\$12,300	27	\$0	\$0	Si	\$293,100
363	CC 39383704	PARRA VELEZ FLOR ELENA																		230201	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF04	30	\$1,300,000	\$52,000	14-7	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
364	CC 39444340	PATINO ALZATE GLADYS ELENA																		230201	30	\$1,300,000	\$208,000	EPS010	30	\$1,300,000	\$52,000	CCF04	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
365	CC	1097720572																		230301	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF04	30	\$1,300,000	\$52,000	14-7	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
366	CC	1000193562																		230201	30	\$1,300,000	\$208,000	EPS010	30	\$1,300,000	\$52,000	CCF04	30	\$1,300,000	\$52,000	14-7	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
367	CC	64577100																		230201	30	\$1,300,000	\$208,000	EPS010	30	\$1,300,000	\$52,000	CCF04	30	\$1,300,000	\$52,000	14-7	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
368	CC	43523119											X							25-14	1	\$43,334	\$7,000	EPS010	1	\$43,334	\$1,800	CCF04	1	\$43,334	\$0	14-7	1	\$43,334	0.000%	\$0	1	\$0	\$0	Si	\$8,800
369	CC	43523119											X							25-14	2	\$86,667	\$13,900	EPS010	2	\$86,667	\$3,500	CCF04	2	\$86,667	\$0	14-7	2	\$86,667	0.000%	\$0	2	\$0	\$0	Si	\$17,400
370	CC	43523119										X								25-14	27	\$1,237,826	\$198,100	EPS010	27	\$1,237,826	\$49,600	CCF04	27	\$1,237,826	\$49,600	14-7	27	\$1,237,826	1.044%	\$13,000	27	\$0	\$0	Si	\$310,300
371	CC	43800814																		25-14	30	\$1,300,000	\$208,000	EPS010	30	\$1,300,000	\$52,000	CCF04	30	\$1,300,000	\$52,000	14-7	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
372	CC	50959078									X									230301	30	\$1,401,739	\$224,300	EPS010	30	\$1,401,739	\$56,100	CCF04	30	\$1,401,739	\$56,100	14-7	30	\$1,401,739	1.044%	\$14,700	30	\$0	\$0	Si	\$351,200
373	CC	1017280831		X							X									230201	1	\$43,335	\$7,000	EPS010	1	\$43,335	\$1,800	CCF04	1	\$218,552	\$8,800	14-7	1	\$43,335	1.044%	\$500	1	\$0	\$0	Si	\$18,100
374	CC	43252954																		25-14	30	\$1,300,000	\$208,000	EPS010	30	\$1,300,000	\$52,000	CCF04	30	\$1,300,000	\$52,000	14-7	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
375	CC	73142437									X									25-14	30	\$1,401,739	\$224,300	EPS005	30	\$1,401,739	\$56,100	CCF04	30	\$1,401,739	\$56,100	14-7	30	\$1,401,739	1.044%	\$14,700	30	\$0	\$0	Si	\$351,200
376	CC	1020102088											X							230301	1	\$43,334	\$7,000	EPS010	1	\$43,334	\$1,800	CCF04	1	\$43,334	\$0	14-7	1	\$43,334	0.000%	\$0	1	\$0	\$0	Si	\$8,800
377	CC	1020102088																		230301	29	\$1,256,667	\$201,100	EPS010	29	\$1,256,667	\$50,300	CCF04	29	\$1,256,667	\$50,300	14-7	29	\$1,256,667	1.044%	\$13,200	29	\$0	\$0	Si	\$314,900
378	CC	1038806931																		230301	30	\$1,300,000	\$208,000	EPS010	30	\$1,300,000	\$52,000	CCF04	30	\$1,300,000	\$52,000	14-7	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
379	CC	43563725																		230201	30	\$1,300,000	\$208,000	EPS010	30	\$1,300,000	\$52,000	CCF04	30	\$1,300,000	\$52,000	14-7	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
380	CC	43613755																		231001	30	\$1,300,000	\$208,000	EPS010	30	\$1,300,000	\$52,000	CCF04	30	\$1,300,000	\$52,000	14-7	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
381	CC	1128428754											X							25-14	1	\$43,334	\$5,300	EPS010	1	\$43,334	\$0	CCF04	1	\$43,334	\$0	14-7	1	\$43,334	0.000%	\$0	1	\$0	\$0	Si	\$5,300
382	CC	1128428754																		25-14	29	\$1,256,667	\$201,100	EPS010	29	\$1,256,667	\$50,300	CCF04	29	\$1,256,667	\$50,300	14-7	29	\$1,256,667	1.044%	\$13,200	29	\$0	\$0	Si	\$314,900
383	CC	1001137731																		230201	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF04	30	\$1,300,000	\$52,000	14-7	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
384	CC	1041148488																		230301	30	\$1,300,000	\$208,000	EPS037	30	\$1,300,000	\$52,000	CCF04	30	\$1,300,000	\$52,000	14-7	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
385	CC	43582631																		230201	30	\$1,300,000	\$208,000	EPS010	30	\$1,300,000	\$52,000	CCF04	30	\$1,300,000	\$52,000	14-7	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
386	CC	43902955																		25-14	30	\$1,300,000	\$208,000	EPS010	30	\$1,300,000	\$52,000	CCF04	30	\$1,300,000	\$52,000	14-7	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
387	CC	1036963885											X							230201	2	\$86,667	\$13,900	EPS010	2	\$86,667	\$3,500	CCF04	2	\$86,667	\$0	14-7	2	\$86,667	0.000%	\$0	2	\$0	\$0	Si	\$17,400
388	CC	1036963885																		230201	28	\$1,213,334	\$194,200	EPS010	28	\$1,213,334	\$48,600	CCF04	28	\$1,213,334	\$48,600	14-7	28	\$1,213,334	1.044%	\$12,700	28	\$0	\$0	Si	\$304,100
389	CC	32183384		X							X									230201	5	\$390,000	\$62,400	EPS010	5	\$390,000	\$15,600	CCF04	5	\$559,722	\$22,400	14-7	5	\$390,000	1.044%	\$4,100	5	\$0	\$0	Si	\$104,500
390	CC	65762647									X									230201	30	\$1,333,913	\$213,500	EPS002	30	\$1,333,913	\$53,400	CCF04	30	\$1,333,913	\$53,400	14-7	30	\$1,333,913	1.044%	\$14,000	30	\$0	\$0	Si	\$334,300
391	CC	1151941239									X									230201	30	\$1,367,826	\$218,900	EPS040	30	\$1,367,826	\$54,800	CCF04	30	\$1,367,826	\$54,800	14-7	30	\$1,367,826	1.044%	\$14,300	30	\$0	\$0	Si	\$342,800
392	CC	43556545																		25-14	30	\$1,300,000	\$208,000	EPS010	30	\$1,300,000	\$52,000	CCF04	30	\$1,300,000	\$52,000	14-7	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
393	CC	1027948691																		230201	30	\$1,300,000	\$208,000	EPS037	30	\$1,300,000	\$52,000	CCF04	30	\$1,300,000	\$52,000	14-7	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
394	CC	1128453632											X							230301	1	\$43,334	\$7,000	EPS010	1	\$43,334	\$1,800	CCF04	1	\$43,334	\$0	14-7	1	\$43,334	0.000%	\$0	1	\$0	\$0	Si	\$8,800
395	CC	1128453632																		230301	29	\$1,256,667	\$201,100	EPS010	29	\$1,256,667	\$50,300	CCF04	29	\$1,256,667	\$50,300	14-7	29	\$1,256,667	1.044%	\$13,200	29	\$0	\$0	Si	\$314,900
396	CC	43620998																		230201	30	\$1,300,000	\$208,000	EPS010	30	\$1,300,000	\$52,000	CCF04	30	\$1,300,000	\$52,000	14-7	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
397	CC	1128454031										X								230301	3	\$143,792	\$17,300	EPS010	3	\$143,792	\$0	CCF04	3	\$143,792	\$0	14-7	3	\$143,792	0.000%	\$0	3	\$0	\$0	Si	\$17,300
398	CC	1128454031										X								230301	3	\$143,792	\$17,300	EPS010	3	\$143,792	\$0	CCF04	3	\$143,792	\$0	14-7	3	\$143,792	0.000%	\$0	3	\$0	\$0	Si	\$17,300

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
399	CC	1128454031	RAMIREZ MEDINA JORJAMI LISETH																	230301	24	\$1,040,000	\$166,400	EPS010	24	\$1,040,000	\$41,600	CCF04	24	\$1,040,000	\$41,600	14-7	24	\$1,040,000	1.044%	\$10,900	24	\$0	\$0	Si	\$260,500
400	CC	43539177	RAMIREZ ARROYAVE MARIA JANNETH																	230301	30	\$1,300,000	\$208,000	EPS010	30	\$1,300,000	\$52,000	CCF04	30	\$1,300,000	\$52,000	14-7	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
401	CC	15436122	RAMIREZ LONDOÑO MARTIN EMILIO																	230201	30	\$1,356,000	\$217,000	EPS037	30	\$1,356,000	\$54,300	CCF04	30	\$1,356,000	\$54,300	14-7	30	\$1,356,000	6.960%	\$94,400	30	\$0	\$0	Si	\$420,000
402	CC	42686690	RAMIREZ MONTAÑO MONICA LUCIA																	230201	30	\$1,300,000	\$208,000	EPS010	30	\$1,300,000	\$52,000	CCF04	30	\$1,300,000	\$52,000	14-7	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
403	CC	43592946	RENDON MONSALVE ELINA PATRICIA																	25-14	30	\$1,300,000	\$208,000	EPS010	30	\$1,300,000	\$52,000	CCF04	30	\$1,300,000	\$52,000	14-7	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
404	CC	43919058	RESTREPO VALENCIA BIBIANA MARCELA																	230201	30	\$1,300,000	\$208,000	EPS037	30	\$1,300,000	\$52,000	CCF04	30	\$1,300,000	\$52,000	14-7	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
405	CC	43536737	RESTREPO MARTINEZ CLAUDIA PATRICIA								X									231001	30	\$1,343,335	\$215,000	EPS040	30	\$1,343,335	\$53,800	CCF04	30	\$1,343,335	\$53,800	14-7	30	\$1,343,335	1.044%	\$14,100	30	\$0	\$0	Si	\$336,700
406	CC	43842022	RESTREPO GLORIA BERENICE																	230201	30	\$1,300,000	\$208,000	EPS037	30	\$1,300,000	\$52,000	CCF04	30	\$1,300,000	\$52,000	14-7	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
407	CC	1035390654	RESTREPO RIOS JULIO CESAR																	230301	30	\$1,300,000	\$208,000	EPS010	30	\$1,300,000	\$52,000	CCF04	30	\$1,300,000	\$52,000	14-7	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
408	CC	1090512269	RESTREPO POSADA LAURA								X									230201	30	\$1,333,913	\$213,500	EPS040	30	\$1,333,913	\$53,400	CCF04	30	\$1,333,913	\$53,400	14-7	30	\$1,333,913	1.044%	\$14,000	30	\$0	\$0	Si	\$334,300
409	CC	71695851	RESTREPO BOTERO LUIS FERNANDO																	230301	30	\$1,356,000	\$217,000	EPS010	30	\$1,356,000	\$54,300	CCF04	30	\$1,356,000	\$54,300	14-7	30	\$1,356,000	6.960%	\$94,400	30	\$0	\$0	Si	\$420,000
410	CC	43283522	RESTREPO VILLA LUZ BIBIANA																	230301	30	\$1,300,000	\$208,000	EPS005	30	\$1,300,000	\$52,000	CCF04	30	\$1,300,000	\$52,000	14-7	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
411	CC	1128386658	RESTREPO BEDOYA MAGREYTH MILENA																	230201	30	\$1,300,000	\$208,000	EPS010	30	\$1,300,000	\$52,000	CCF04	30	\$1,300,000	\$52,000	14-7	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
412	CC	1007330229	RESTREPO DE OSSA MARIA MERCEDES																	231001	30	\$1,300,000	\$208,000	EPS010	30	\$1,300,000	\$52,000	CCF04	30	\$1,300,000	\$52,000	14-7	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
413	CC	43417944	RESTREPO GIRALDO NANCY ESTELLA																	230201	30	\$1,300,000	\$208,000	EPS037	30	\$1,300,000	\$52,000	CCF04	30	\$1,300,000	\$52,000	14-7	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
414	CC	43201247	RESTREPO MUNERA NINI JOHANA																	230201	30	\$1,300,000	\$208,000	EPS040	30	\$1,300,000	\$52,000	CCF04	30	\$1,300,000	\$52,000	14-7	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
415	CC	51967844	RESTREPO MORENO SANDRA ROCIO																	25-14	30	\$1,300,000	\$208,000	EPS010	30	\$1,300,000	\$52,000	CCF04	30	\$1,300,000	\$52,000	14-7	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
416	CC	71678691	RESTREPO ROBLEDO SAULO MAURICIO																	230301	30	\$1,300,000	\$208,000	EPS040	30	\$1,300,000	\$52,000	CCF04	30	\$1,300,000	\$52,000	14-7	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
417	CC	43623519	RESTREPO HERNANDEZ YAZMID																	25-14	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF04	30	\$1,300,000	\$52,000	14-7	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
418	CC	43452960	RIOS BARRERA FRANCY ELENA																	230201	30	\$1,300,000	\$208,000	EPS037	30	\$1,300,000	\$52,000	CCF04	30	\$1,300,000	\$52,000	14-7	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
419	CC	1152708297	RIOS BEDOYA JESSICA MARCELA								X									25-14	30	\$1,333,913	\$213,500	EPS005	30	\$1,333,913	\$53,400	CCF04	30	\$1,333,913	\$53,400	14-7	30	\$1,333,913	1.044%	\$14,000	30	\$0	\$0	Si	\$334,300
420	CC	30406325	RIOS ROCIO NANCY																	230201	30	\$1,300,000	\$208,000	EPS010	30	\$1,300,000	\$52,000	CCF04	30	\$1,300,000	\$52,000	14-7	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
421	CC	15517196	RIVERA AGUDELO ALVARO DE JESUS																	230201	30	\$1,356,000	\$217,000	EPS005	30	\$1,356,000	\$54,300	CCF04	30	\$1,356,000	\$54,300	14-7	30	\$1,356,000	6.960%	\$94,400	30	\$0	\$0	Si	\$420,000
422	CC	30875561	RODRIGUEZ CAMPO ADANOLIS								X									25-14	30	\$1,367,826	\$218,900	EPS002	30	\$1,367,826	\$54,800	CCF04	30	\$1,367,826	\$54,800	14-7	30	\$1,367,826	1.044%	\$14,300	30	\$0	\$0	Si	\$342,800
423	PT	1372037	RODRIGUEZ CASTILLO FERNANDO JOSE								X									230201	30	\$1,401,739	\$224,300	EPS002	30	\$1,401,739	\$56,100	CCF04	30	\$1,401,739	\$56,100	14-7	30	\$1,401,739	1.044%	\$14,700	30	\$0	\$0	Si	\$351,200
424	CC	1045728070	RODRIGUEZ PADILLA JOAQUIN MANUEL			X					X									230301	11	\$510,580	\$81,700	EPS010	11	\$510,580	\$20,500	CCF04	11	\$677,398	\$27,100	14-7	11	\$510,580	1.044%	\$5,400	11	\$0	\$0	Si	\$134,700
425	CC	1152224435	RODRIGUEZ PAYARES MANUELA								X									230301	30	\$1,367,826	\$218,900	EPS010	30	\$1,367,826	\$54,800	CCF04	30	\$1,367,826	\$54,800	14-7	30	\$1,367,826	1.044%	\$14,300	30	\$0	\$0	Si	\$342,800
426	CC	22189429	RODRIGUEZ CORREA ROSA ELISA									X								230301	1	\$43,334	\$7,000	EPS010	1	\$43,334	\$1,800	CCF04	1	\$43,334	\$0	14-7	1	\$43,334	0.000%	\$0	1	\$0	\$0	Si	\$8,800
427	CC	22189429	RODRIGUEZ CORREA ROSA ELISA																	230301	29	\$1,256,667	\$201,100	EPS010	29	\$1,256,667	\$50,300	CCF04	29	\$1,256,667	\$50,300	14-7	29	\$1,256,667	1.044%	\$13,200	29	\$0	\$0	Si	\$314,900
428	CC	43665376	RODRIGUEZ ALZATE SILVIA EUGENIA										X							25-14	2	\$86,667	\$13,900	EPS010	2	\$86,667	\$3,500	CCF04	2	\$86,667	\$0	14-7	2	\$86,667	0.000%	\$0	2	\$0	\$0	Si	\$17,400
429	CC	43665376	RODRIGUEZ ALZATE SILVIA EUGENIA																	25-14	28	\$1,213,334	\$194,200	EPS010	28	\$1,213,334	\$48,600	CCF04	28	\$1,213,334	\$48,600	14-7	28	\$1,213,334	1.044%	\$12,700	28	\$0	\$0	Si	\$304,100

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
430	CC 1046911904	ROJAS MISAS ERIKA YULIETH																		230301	30	\$1,300,000	\$208,000	EPS010	30	\$1,300,000	\$52,000	CCF04	30	\$1,300,000	\$52,000	14-7	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
431	CC 1017195634	ROJAS BOLIVAR JENNIFER ALEJANDRA																		230301	30	\$1,300,000	\$208,000	EPS010	30	\$1,300,000	\$52,000	CCF04	30	\$1,300,000	\$52,000	14-7	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
432	CC 1216721704	ROJAS BARRERA JUAN FERNANDO																		230301	30	\$1,300,000	\$208,000	EPS040	30	\$1,300,000	\$52,000	CCF04	30	\$1,300,000	\$52,000	14-7	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
433	CC 43322661	ROJAS GOMEZ SANDRA VIVIANA																		25-14	30	\$1,300,000	\$208,000	EPS010	30	\$1,300,000	\$52,000	CCF04	30	\$1,300,000	\$52,000	14-7	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
434	CC 43610970	ROJAS MEJIA SANDRA MILENA																		25-14	30	\$1,300,000	\$208,000	EPS010	30	\$1,300,000	\$52,000	CCF04	30	\$1,300,000	\$52,000	14-7	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
435	CC 1128399264	ROLDAN PINEDA LEIDY JOHANA									X									230301	30	\$1,333,913	\$213,500	EPS040	30	\$1,333,913	\$53,400	CCF04	30	\$1,333,913	\$53,400	14-7	30	\$1,333,913	1.044%	\$14,000	30	\$0	\$0	Si	\$334,300
436	CC 1102864593	ROMAN NAVARRO ANGIE VANESSA																		230201	30	\$1,300,000	\$208,000	EPS010	30	\$1,300,000	\$52,000	CCF04	30	\$1,300,000	\$52,000	14-7	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
437	CC 1017271156	ROMAN AGUDELO DANIEL ESTIK										X								230301	1	\$45,200	\$5,500	EPS010	1	\$45,200	\$0	CCF04	1	\$45,200	\$0	14-7	1	\$45,200	0.000%	\$0	1	\$0	\$0	Si	\$5,500
438	CC 1017271156	ROMAN AGUDELO DANIEL ESTIK																		230301	29	\$1,310,800	\$209,800	EPS010	29	\$1,310,800	\$52,500	CCF04	29	\$1,310,800	\$52,500	14-7	29	\$1,310,800	6.960%	\$91,300	29	\$0	\$0	Si	\$406,100
439	CC 43168997	ROMERO ARROYAVE LUZ EDITH									X									230301	30	\$1,321,196	\$211,400	EPS005	30	\$1,321,196	\$52,900	CCF04	30	\$1,321,196	\$52,900	14-7	30	\$1,321,196	1.044%	\$13,800	30	\$0	\$0	Si	\$331,000
440	CC 1100332653	ROMERO ROMERO YORELIS JOHANA										X								25-14	2	\$86,667	\$13,900	EPS037	2	\$86,667	\$3,500	CCF04	2	\$86,667	\$0	14-7	2	\$86,667	0.000%	\$0	2	\$0	\$0	Si	\$17,400
441	CC 1100332653	ROMERO ROMERO YORELIS JOHANA	X								X									25-14	17	\$951,450	\$152,300	EPS037	17	\$951,450	\$38,100	CCF04	17	\$1,151,003	\$46,100	14-7	17	\$951,450	1.044%	\$10,000	17	\$0	\$0	Si	\$246,500
442	CC 43200820	RUEDA PRESIGA NELLY MARIA																		230301	30	\$1,300,000	\$208,000	EPS037	30	\$1,300,000	\$52,000	CCF04	30	\$1,300,000	\$52,000	14-7	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
443	CC 42823949	RUIZ ARROYAVE GLORIA DEL SOCORRO																		230301	30	\$1,300,000	\$208,000	EPS010	30	\$1,300,000	\$52,000	CCF04	30	\$1,300,000	\$52,000	14-7	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
444	CC 1214728435	SALAS MORENO LEIDY VANESA																		230301	30	\$1,401,000	\$224,200	EPS010	30	\$1,401,000	\$56,100	CCF04	30	\$1,401,000	\$56,100	14-7	30	\$1,401,000	1.044%	\$14,700	30	\$0	\$0	Si	\$351,100
445	CC 43257950	SALAZAR VILLADA ANA ISABEL																		230301	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF04	30	\$1,300,000	\$52,000	14-7	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
446	CC 43826407	SALDARRIAGA VANEGAS CLAUDIA PATRICIA									X									230301	30	\$1,367,826	\$218,900	EPS010	30	\$1,367,826	\$54,800	CCF04	30	\$1,367,826	\$54,800	14-7	30	\$1,367,826	1.044%	\$14,300	30	\$0	\$0	Si	\$342,800
447	CC 32111341	SALDARRIAGA RESTREPO YULY ALEXANDRA																		25-14	30	\$1,300,000	\$208,000	EPS010	30	\$1,300,000	\$52,000	CCF04	30	\$1,300,000	\$52,000	14-7	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
448	CC 32206949	SALINAS VARELA LINA MARIA																		230301	30	\$1,300,000	\$208,000	EPS010	30	\$1,300,000	\$52,000	CCF04	30	\$1,300,000	\$52,000	14-7	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
449	CC 43259855	SANCHEZ CANO ADELAIDA MARIA																		230201	30	\$1,300,000	\$208,000	EPS010	30	\$1,300,000	\$52,000	CCF04	30	\$1,300,000	\$52,000	14-7	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
450	CC 98569807	SANCHEZ DIOSA JADER ALEXANDER																		25-14	30	\$1,300,000	\$208,000	EPS037	30	\$1,300,000	\$52,000	CCF04	30	\$1,300,000	\$52,000	14-7	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
451	CC 1152434948	SANCHEZ OQUENDO LUISA FERNANDA																		230201	30	\$1,300,000	\$208,000	EPS010	30	\$1,300,000	\$52,000	CCF04	30	\$1,300,000	\$52,000	14-7	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
452	CC 42786731	SANCHEZ CADAVID MARIA DEL CARMEN																		230301	30	\$1,300,000	\$208,000	EPS010	30	\$1,300,000	\$52,000	CCF04	30	\$1,300,000	\$52,000	14-7	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
453	CC 35899766	SANCHEZ SANCHEZ SANDRA PATRICIA																		230201	30	\$1,300,000	\$208,000	EPS010	30	\$1,300,000	\$52,000	CCF04	30	\$1,300,000	\$52,000	14-7	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
454	CC 1128420499	SANTANA HERRERA JOHN ALEXANDER																		230301	30	\$1,356,000	\$217,000	EPS002	30	\$1,356,000	\$54,300	CCF04	30	\$1,356,000	\$54,300	14-7	30	\$1,356,000	6.960%	\$94,400	30	\$0	\$0	Si	\$420,000
455	CC 43593972	SEPULVEDA BOLIVAR CLAUDIA ALJIZA																		230201	30	\$1,300,000	\$208,000	EPS010	30	\$1,300,000	\$52,000	CCF04	30	\$1,300,000	\$52,000	14-7	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
456	CC 1025886040	SEPULVEDA MAYA ISABELLA	X																	230301	22	\$953,334	\$152,600	EPS010	22	\$953,334	\$38,200	CCF04	22	\$953,334	\$38,200	14-7	22	\$953,334	1.044%	\$10,000	22	\$0	\$0	Si	\$239,000
457	CC 43347572	SERNA HERRERA LILIANA																		230201	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF04	30	\$1,300,000	\$52,000	14-7	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
458	CC 1027940326	SERPA SOLANO INGRY PAOLA																		230201	30	\$1,300,000	\$208,000	EPS040	30	\$1,300,000	\$52,000	CCF04	30	\$1,300,000	\$52,000	14-7	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
459	CC 1036670132	SILVA CORREA JUANA VALENTINA																		230301	30	\$1,401,000	\$224,200	EPS005	30	\$1,401,000	\$56,100	CCF04	30	\$1,401,000	\$56,100	14-7	30	\$1,401,000	1.044%	\$14,700	30	\$0	\$0	Si	\$351,100
460	CC 1143127898	SOTO BELEÑO ANA JOAQUINA																		230301	30	\$1,300,000	\$208,000	EPS010	30	\$1,300,000	\$52,000	CCF04	30	\$1,300,000	\$52,000	14-7	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
461	CC 3593665	SOTO VELEZ DIEGO EDISON									X									230201	1	\$46,334	\$5,600	EPS037	1	\$46,334	\$0	CCF04	1	\$46,334	\$0	14-7	1	\$46,334	0.000%	\$0	1	\$0	\$0	Si	\$5,600
462	CC 3593665	SOTO VELEZ DIEGO EDISON																		230201	29	\$1,343,667	\$215,000	EPS037	29	\$1,343,667	\$53,800	CCF04	29	\$1,343,667	\$53,800	14-7	29	\$1,343,667	6.960%	\$93,600	29	\$0	\$0	Si	\$416,200
463	CC 1036928210	SOTO OTALVARO SARA																		230301	30	\$1,300,000	\$208,000	EPS010	30	\$1,300,000	\$52,000	CCF04	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	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
464	PT	5175775	SUAREZ DE PATRIO MARIA EUGENIA																	23020 1	30	\$1,300,000	\$208,000	EPS010	30	\$1,300,000	\$52,000	CCF04	30	\$1,300,000	\$52,000	14-7	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
465	CC	1128470603	SUAREZ MONTOYA SANDRA MILENA																	23020 1	30	\$1,300,000	\$208,000	EPS037	30	\$1,300,000	\$52,000	CCF04	30	\$1,300,000	\$52,000	14-7	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
466	CC	43159324	TABARES SANCHEZ MARYLUZ							X										23020 1	30	\$1,367,826	\$218,900	EPS010	30	\$1,367,826	\$54,800	CCF04	30	\$1,367,826	\$54,800	14-7	30	\$1,367,826	1.044%	\$14,300	30	\$0	\$0	Si	\$342,800
467	CC	43868569	TABORDA TABORDA DIANA PATRICIA																	23100 1	30	\$1,300,000	\$208,000	EPS010	30	\$1,300,000	\$52,000	CCF04	30	\$1,300,000	\$52,000	14-7	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
468	CC	1088311448	TABORDA ESCOBAR JOHANA CATALINA										X							23030 1	2	\$86,667	\$13,900	EPS010	2	\$86,667	\$3,500	CCF04	2	\$86,667	\$0	14-7	2	\$86,667	0.000%	\$0	2	\$0	\$0	Si	\$17,400
469	CC	1088311448	TABORDA ESCOBAR JOHANA CATALINA	X																23030 1	19	\$823,334	\$131,800	EPS010	19	\$823,334	\$33,000	CCF04	19	\$823,334	\$33,000	14-7	19	\$823,334	1.044%	\$8,600	19	\$0	\$0	Si	\$206,400
470	CC	1017124493	TABORDA PADIERNA OLGA LUCIA																	23020 1	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF04	30	\$1,300,000	\$52,000	14-7	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
471	CC	1017143719	TAMAYO GARCIA BRAYDA ESPERANZA																	25-14	30	\$1,300,000	\$208,000	EPS037	30	\$1,300,000	\$52,000	CCF04	30	\$1,300,000	\$52,000	14-7	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
472	CC	37510892	TOLOZA RAMIREZ LUZ MARINA								X									23030 1	30	\$1,401,739	\$224,300	EPS010	30	\$1,401,739	\$56,100	CCF04	30	\$1,401,739	\$56,100	14-7	30	\$1,401,739	1.044%	\$14,700	30	\$0	\$0	Si	\$351,200
473	CC	71257819	TORDECILLA PACHECO LUIS ALBEIRO																	25-14	30	\$1,356,000	\$217,000	EPS010	30	\$1,356,000	\$54,300	CCF04	30	\$1,356,000	\$54,300	14-7	30	\$1,356,000	6.960%	\$94,400	30	\$0	\$0	Si	\$420,000
474	CC	1152696245	TORO TORO KELLY JHOANA								X									23100 1	30	\$1,333,913	\$213,500	EPS010	30	\$1,333,913	\$53,400	CCF04	30	\$1,333,913	\$53,400	14-7	30	\$1,333,913	1.044%	\$14,000	30	\$0	\$0	Si	\$334,300
475	CC	43577469	TORO CARVAJAL LUZ MARY	X							X									25-14	8	\$520,000	\$83,200	EPS002	8	\$520,000	\$20,800	CCF04	8	\$702,361	\$28,100	14-7	8	\$520,000	1.044%	\$5,500	8	\$0	\$0	Si	\$137,600
476	CC	43556179	TORRES HERNANDEZ CLAUDIA PATRICIA								X									25-14	30	\$1,333,913	\$213,500	EPS010	30	\$1,333,913	\$53,400	CCF04	30	\$1,333,913	\$53,400	14-7	30	\$1,333,913	1.044%	\$14,000	30	\$0	\$0	Si	\$334,300
477	CC	43164712	TORRES ALVAREZ DIANA MARCELA								X									23020 1	30	\$1,333,913	\$213,500	EPS010	30	\$1,333,913	\$53,400	CCF04	30	\$1,333,913	\$53,400	14-7	30	\$1,333,913	1.044%	\$14,000	30	\$0	\$0	Si	\$334,300
478	CC	1007350117	TORRES CHARRIS EDES MANUEL																	23020 1	30	\$1,356,000	\$217,000	EPS002	30	\$1,356,000	\$54,300	CCF04	30	\$1,356,000	\$54,300	14-7	30	\$1,356,000	6.960%	\$94,400	30	\$0	\$0	Si	\$420,000
479	CC	71737483	TORRES JOSE LIBARDO								X									23020 1	30	\$1,367,826	\$218,900	EPS010	30	\$1,367,826	\$54,800	CCF04	30	\$1,367,826	\$54,800	14-7	30	\$1,367,826	1.044%	\$14,300	30	\$0	\$0	Si	\$342,800
480	CC	1128414327	TORRES HENAO LUZ DARY																	23020 1	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF04	30	\$1,300,000	\$52,000	14-7	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
481	CC	32143263	TORRES ALVAREZ MARICELA DEL SOCORRO																	23030 1	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF04	30	\$1,300,000	\$52,000	14-7	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
482	CC	39414820	TORRES GUISAO NORALBA																	23100 1	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF04	30	\$1,300,000	\$52,000	14-7	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
483	CC	21981714	URAN GARCIA ADRIANA MARIA																	23020 1	30	\$1,300,000	\$208,000	EPS010	30	\$1,300,000	\$52,000	CCF04	30	\$1,300,000	\$52,000	14-7	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
484	CC	71330914	URIBE ZAPATA FRANK DAVID																	25-14	30	\$1,356,000	\$217,000	EPS002	30	\$1,356,000	\$54,300	CCF04	30	\$1,356,000	\$54,300	14-7	30	\$1,356,000	6.960%	\$94,400	30	\$0	\$0	Si	\$420,000
485	CC	1020404227	URIBE GOMEZ LINA MARCELA								X									23020 1	30	\$1,321,196	\$211,400	EPS037	30	\$1,321,196	\$52,900	CCF04	30	\$1,321,196	\$52,900	14-7	30	\$1,321,196	1.044%	\$13,800	30	\$0	\$0	Si	\$331,000
486	CC	1028032193	URZOLA IBARRA DIBIANA ESTHER																	25-14	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF04	30	\$1,300,000	\$52,000	14-7	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
487	CC	1152708937	UTA TORO VANESA																	23020 1	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF04	30	\$1,300,000	\$52,000	14-7	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
488	CC	43460416	VALENCIA NARANJO BEATRIZ EDILMA									X								23030 1	1	\$43,334	\$7,000	EPS040	1	\$43,334	\$1,800	CCF04	1	\$43,334	\$0	14-7	1	\$43,334	0.000%	\$0	1	\$0	\$0	Si	\$8,800
489	CC	43460416	VALENCIA NARANJO BEATRIZ EDILMA									X								23030 1	2	\$86,667	\$13,900	EPS040	2	\$86,667	\$3,500	CCF04	2	\$86,667	\$0	14-7	2	\$86,667	0.000%	\$0	2	\$0	\$0	Si	\$17,400
490	CC	43460416	VALENCIA NARANJO BEATRIZ EDILMA																	23030 1	27	\$1,170,000	\$187,200	EPS040	27	\$1,170,000	\$46,800	CCF04	27	\$1,170,000	\$46,800	14-7	27	\$1,170,000	1.044%	\$12,300	27	\$0	\$0	Si	\$293,100
491	CC	43462428	VALENCIA NARANJO SELENI									X								25-14	2	\$86,667	\$13,900	EPS010	2	\$86,667	\$3,500	CCF04	2	\$86,667	\$0	14-7	2	\$86,667	0.000%	\$0	2	\$0	\$0	Si	\$17,400
492	CC	43462428	VALENCIA NARANJO SELENI																	25-14	28	\$1,213,334	\$194,200	EPS010	28	\$1,213,334	\$48,600	CCF04	28	\$1,213,334	\$48,600	14-7	28	\$1,213,334	1.044%	\$12,700	28	\$0	\$0	Si	\$304,100
493	CC	11636856	VALLADARES RINCON DUBERNEY										X							23020 1	2	\$86,667	\$13,900	EPS010	2	\$86,667	\$3,500	CCF04	2	\$86,667	\$0	14-7	2	\$86,667	0.000%	\$0	2	\$0	\$0	Si	\$17,400
494	CC	11636856	VALLADARES RINCON DUBERNEY										X							23020 1	4	\$173,334	\$27,800	EPS010	4	\$173,334	\$7,000	CCF04	4	\$173,334	\$0	14-7	4	\$173,334	0.000%	\$0	4	\$0	\$0	Si	\$34,800
495	CC	11636856	VALLADARES RINCON DUBERNEY										X							23020 1	5	\$216,667	\$34,700	EPS010	5	\$216,667	\$8,700	CCF04	5	\$216,667	\$0	14-7	5	\$216,667	0.000%	\$0	5	\$0	\$0	Si	\$43,400
496	CC	11636856	VALLADARES RINCON DUBERNEY										X							23020 1	5	\$216,667	\$34,700	EPS010	5	\$216,667	\$8,700	CCF04	5	\$216,667	\$0	14-7	5	\$216,667	0.000%	\$0	5	\$0	\$0	Si	\$43,400
497	CC	11636856	VALLADARES RINCON DUBERNEY																	23020 1	6	\$260,000	\$41,600	EPS010	6	\$260,000	\$10,400	CCF04	6	\$260,000	\$10,400	14-7	6	\$260,000	1.044%	\$2,800	6	\$0	\$0	Si	\$65,200

[illegible]

RESUMEN DE PAGO					
RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO
AFP (ADMINISTRADORAS: 4)				460	\$95,241,100
COLFONDOS	231001	800,227,940	6	35	\$7,332,800
COLPENSIONES	25-14	900,336,004	7	100	\$20,791,100
PORVENIR	230301	800,224,808	8	160	\$33,204,600
PROTECCION	230201	800,229,739	0	165	\$33,912,600
ARL (ADMINISTRADORAS: 1)				460	\$7,350,700
SEGUROS BOLIVAR	14-7	860,002,503	2	460	\$7,350,700
CCF (ADMINISTRADORAS: 1)				460	\$23,679,700
COMFAMA	CCF04	890,900,841	9	460	\$23,679,700
EPS (ADMINISTRADORAS: 6)				460	\$23,794,400
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	243	\$12,534,300
NUEVA E.P.S.	EPS037	900,156,264	2	67	\$3,454,000
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	4	\$213,000
SALUD TOTAL	EPS002	800,130,907	4	102	\$5,277,200
SANITAS	EPS005	800,251,440	6	11	\$587,100
SAVIA SALUD	EPS040	900,604,350	0	33	\$1,728,800
TOTAL				460	\$150,065,900