

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

DATOS GENERALES DE LA LIQUIDACION									
Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2025-01	2025-02	1244714061	9481344751	E	2025/02/10	2025/02/05	BANCO DE BOGOTA		\$590,151,300

LIQUIDACION DETALLADA DE APORTES																																									
EMPLEADO			NOVEDADES																PENSION				SALUD				CCF				RIESGOS					PARAFISCALES					
No.	Identificación	Nombre	ing	ret	de	tae	tdp	tap	vsp	cor	vst	sln	lge	lma	vac	avp	vct	irl	vip	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Tarifa	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
1	CC 1066570938	ACEVEDO CORTES ELIS JOHANNA	X																	230201	15	\$711,750	\$113,900	EPS002	15	\$711,750	\$28,500	CCF04	15	\$711,750	\$28,500	14-7	15	\$711,750	1.044%	\$7,500	15	\$0	\$0	Si	\$178,400
2	CC 43593999	ACEVEDO CHAVERRA LUZ DARY																		231001	30	\$1,423,500	\$227,800	EPS010	30	\$1,423,500	\$57,000	CCF04	30	\$1,423,500	\$57,000	14-7	30	\$1,423,500	1.044%	\$14,900	30	\$0	\$0	Si	\$356,700
3	CC 43488853	AGUDELO MONCADA ANGELA PATRICIA																		230301	30	\$1,423,500	\$227,800	EPS010	30	\$1,423,500	\$57,000	CCF04	30	\$1,423,500	\$57,000	14-7	30	\$1,423,500	1.044%	\$14,900	30	\$0	\$0	Si	\$356,700
4	CC 1017171055	AGUDELO LONDOÑO ANYI TATIANA																		230201	30	\$1,423,500	\$227,800	EPS010	30	\$1,423,500	\$57,000	CCF04	30	\$1,423,500	\$57,000	14-7	30	\$1,423,500	1.044%	\$14,900	30	\$0	\$0	Si	\$356,700
5	CC 1214721872	AGUDELO ARIAS ASTRID VANESSA																		230201	30	\$1,423,500	\$227,800	EPS002	30	\$1,423,500	\$57,000	CCF04	30	\$1,423,500	\$57,000	14-7	30	\$1,423,500	1.044%	\$14,900	30	\$0	\$0	Si	\$356,700
6	CC 1039682267	AGUDELO CARDENO CARLOS ESTEBAN									X									230301	30	\$1,483,173	\$237,400	EPS010	30	\$1,483,173	\$59,400	CCF04	30	\$1,483,173	\$59,400	14-7	30	\$1,483,173	1.044%	\$15,500	30	\$0	\$0	Si	\$371,700
7	CC 98763708	AGUDELO GRAJALES JOHNNATAN									X									230201	30	\$1,534,516	\$245,600	EPS010	30	\$1,534,516	\$61,400	CCF04	30	\$1,534,516	\$61,400	14-7	30	\$1,534,516	1.044%	\$16,100	30	\$0	\$0	Si	\$384,500
8	CC 43579324	AGUDELO PORRAS MIYER LANDY																		230301	30	\$1,423,500	\$227,800	EPS010	30	\$1,423,500	\$57,000	CCF04	30	\$1,423,500	\$57,000	14-7	30	\$1,423,500	1.044%	\$14,900	30	\$0	\$0	Si	\$356,700
9	CC 43991267	AGUDELO ARIAS PAULA ANDREA																		230201	30	\$1,423,500	\$227,800	EPS010	30	\$1,423,500	\$57,000	CCF04	30	\$1,423,500	\$57,000	14-7	30	\$1,423,500	1.044%	\$14,900	30	\$0	\$0	Si	\$356,700
10	CC 43623319	AGUDELO MOLINA ROSA OMAIRA										X								25-14	1	\$47,450	\$5,700	EPS010	1	\$47,450	\$0	CCF04	1	\$47,450	\$0	14-7	1	\$47,450	0.000%	\$0	1	\$0	\$0	Si	\$5,700
11	CC 43623319	AGUDELO MOLINA ROSA OMAIRA										X								25-14	2	\$94,900	\$11,400	EPS010	2	\$94,900	\$0	CCF04	2	\$94,900	\$0	14-7	2	\$94,900	0.000%	\$0	2	\$0	\$0	Si	\$11,400
12	CC 43623319	AGUDELO MOLINA ROSA OMAIRA										X								25-14	3	\$142,350	\$17,100	EPS010	3	\$142,350	\$0	CCF04	3	\$142,350	\$0	14-7	3	\$142,350	0.000%	\$0	3	\$0	\$0	Si	\$17,100
13	CC 43623319	AGUDELO MOLINA ROSA OMAIRA																		25-14	24	\$1,138,800	\$182,300	EPS010	24	\$1,138,800	\$45,600	CCF04	24	\$1,138,800	\$45,600	14-7	24	\$1,138,800	1.044%	\$11,900	24	\$0	\$0	Si	\$285,400
14	CC 1095510210	AGUILAR SILVA THANIA PATRICIA																		230301	30	\$1,423,500	\$227,800	EPS037	30	\$1,423,500	\$57,000	CCF04	30	\$1,423,500	\$57,000	14-7	30	\$1,423,500	1.044%	\$14,900	30	\$0	\$0	Si	\$356,700
15	CC 1040323224	AGUIRRE PEREZ TATIANA																		231001	30	\$1,423,500	\$227,800	EPS010	30	\$1,423,500	\$57,000	CCF04	30	\$1,423,500	\$57,000	14-7	30	\$1,423,500	1.044%	\$14,900	30	\$0	\$0	Si	\$356,700
16	CC 71742918	ALBARAN ATEHORTUA GUSTAVO ADOLFO									X									25-14	30	\$1,485,228	\$237,700	EPS010	30	\$1,485,228	\$59,500	CCF04	30	\$1,485,228	\$59,500	14-7	30	\$1,485,228	6.960%	\$103,400	30	\$0	\$0	Si	\$460,100
17	CC 1042466835	ALBOR ASTRID																		230201	30	\$1,423,500	\$227,800	EPS010	30	\$1,423,500	\$57,000	CCF04	30	\$1,423,500	\$57,000	14-7	30	\$1,423,500	1.044%	\$14,900	30	\$0	\$0	Si	\$356,700
18	CC 1048849855	ALMANZA TORO MAYRA TATIANA									X									25-14	30	\$1,534,516	\$245,600	EPS037	30	\$1,534,516	\$61,400	CCF04	30	\$1,534,516	\$61,400	14-7	30	\$1,534,516	1.044%	\$16,100	30	\$0	\$0	Si	\$384,500
19	CC 32272566	ALMANZA DORIA NORBY STELLA																		231001	30	\$1,423,500	\$227,800	EPS010	30	\$1,423,500	\$57,000	CCF04	30	\$1,423,500	\$57,000	14-7	30	\$1,423,500	1.044%	\$14,900	30	\$0	\$0	Si	\$356,700
20	CC 1152221054	ALVAREZ MONTOYA ANGIE PAOLA									X									230201	30	\$1,534,516	\$245,600	EPS010	30	\$1,534,516	\$61,400	CCF04	30	\$1,534,516	\$61,400	14-7	30	\$1,534,516	1.044%	\$16,100	30	\$0	\$0	Si	\$384,500
21	CC 1017193705	ALVAREZ HENAO CELENY																		230301	30	\$1,423,500	\$227,800	EPS002	30	\$1,423,500	\$57,000	CCF04	30	\$1,423,500	\$57,000	14-7	30	\$1,423,500	1.044%	\$14,900	30	\$0	\$0	Si	\$356,700
22	CC 43799980	ALVAREZ ALZATE ETNA PATRICIA										X								230301	1	\$47,450	\$7,600	EPS002	1	\$47,450	\$1,900	CCF04	1	\$47,450	\$0	14-7	1	\$47,450	0.000%	\$0	1	\$0	\$0	Si	\$9,500
23	CC 43799980	ALVAREZ ALZATE ETNA PATRICIA											X							230301	2	\$94,900	\$15,200	EPS002	2	\$94,900	\$3,800	CCF04	2	\$94,900	\$0	14-7	2	\$94,900	0.000%	\$0	2	\$0	\$0	Si	\$19,000
24	CC 43799980	ALVAREZ ALZATE ETNA PATRICIA	X	X																230301	11	\$521,950	\$83,600	EPS002	11	\$521,950	\$20,900	CCF04	11	\$549,629	\$22,000	14-7	11	\$521,950	1.044%	\$5,500	11	\$0	\$0	Si	\$132,000
25	CC 1042060776	ALVAREZ OSPINA GLEDYS JURELY	X	X																230301	28	\$1,328,600	\$212,600	EPS040	28	\$1,328,600	\$53,200	CCF04	28	\$1,383,958	\$55,400	14-7	28	\$1,328,600	1.044%	\$13,900	28	\$0	\$0	Si	\$335,100
26	CC 1067895661	ALVAREZ GUTIERREZ HERNIA ROCIO																		230201	30	\$1,423,500	\$227,800	EPS037	30	\$1,423,500	\$57,000	CCF04	30	\$1,423,500	\$57,000	14-7	30	\$1,423,500	1.044%	\$14,900	30	\$0	\$0	Si	\$356,700
27	CC 43415912	ALVAREZ CORREA NOELIA																		230301	30	\$1,423,500	\$227,800	EPS037	30	\$1,423,500	\$57,000	CCF04	30	\$1,423,500	\$57,000	14-7	30	\$1,423,500	1.044%	\$14,900	30	\$0	\$0	Si	\$356,700

No.	Identificación	Nombre	ing	ret	ide	tae	tdp	tap	vsp	cor	vst	sln	lge	lma	vac	avp	vct	irl	vip	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Tarifa	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
28	CC	1128476015	ALVAREZ VERONICA MARIA								X									23030 1	30	\$1,683,443	\$269,400	EPS010	30	\$1,683,443	\$67,400	CCF04	30	\$1,683,443	\$67,400	14-7	30	\$1,683,443	1.044%	\$17,600	30	\$0	\$0	Si	\$421,800
29	CC	1000547780	ALZATE AGUDELO ALEJANDRA																	23020 1	30	\$1,423,500	\$227,800	EPS010	30	\$1,423,500	\$57,000	CCF04	30	\$1,423,500	\$57,000	14-7	30	\$1,423,500	1.044%	\$14,900	30	\$0	\$0	Si	\$356,700
30	CC	42688435	ALZATE TAPIAS ALEXANDRA DEL CARMEN																	23100 1	30	\$1,423,500	\$227,800	EPS002	30	\$1,423,500	\$57,000	CCF04	30	\$1,423,500	\$57,000	14-7	30	\$1,423,500	1.044%	\$14,900	30	\$0	\$0	Si	\$356,700
31	CC	1020402732	ALZATE CASTAÑO LEIDY YULIANA								X									23020 1	30	\$1,497,770	\$239,700	EPS010	30	\$1,497,770	\$60,000	CCF04	30	\$1,497,770	\$60,000	14-7	30	\$1,497,770	1.044%	\$15,700	30	\$0	\$0	Si	\$375,400
32	CC	1000547687	ALZATE AGUDELO PAULA ANDREA																	23020 1	30	\$1,423,500	\$227,800	EPS040	30	\$1,423,500	\$57,000	CCF04	30	\$1,423,500	\$57,000	14-7	30	\$1,423,500	1.044%	\$14,900	30	\$0	\$0	Si	\$356,700
33	CC	43593126	ALZATE PEREZ SANDRA MILENA									X								23100 1	2	\$94,900	\$15,200	EPS002	2	\$94,900	\$3,800	CCF04	2	\$94,900	\$0	14-7	2	\$94,900	0.000%	\$0	2	\$0	\$0	Si	\$19,000
34	CC	43593126	ALZATE PEREZ SANDRA MILENA									X								23100 1	2	\$94,900	\$15,200	EPS002	2	\$94,900	\$3,800	CCF04	2	\$94,900	\$0	14-7	2	\$94,900	0.000%	\$0	2	\$0	\$0	Si	\$19,000
35	CC	43593126	ALZATE PEREZ SANDRA MILENA																	23100 1	26	\$1,233,700	\$197,400	EPS002	26	\$1,233,700	\$49,400	CCF04	26	\$1,233,700	\$49,400	14-7	26	\$1,233,700	1.044%	\$12,900	26	\$0	\$0	Si	\$309,100
36	CC	32253079	ANAYA VELASQUEZ NELLIS MARIA								X									25-14	30	\$1,423,501	\$227,800	EPS010	30	\$1,423,501	\$57,000	CCF04	30	\$1,423,501	\$57,000	14-7	30	\$1,423,501	1.044%	\$14,900	30	\$0	\$0	Si	\$356,700
37	CC	43481639	ANTIVAR MONTOYA ELIANA MARIE																	23030 1	30	\$1,423,500	\$227,800	EPS010	30	\$1,423,500	\$57,000	CCF04	30	\$1,423,500	\$57,000	14-7	30	\$1,423,500	1.044%	\$14,900	30	\$0	\$0	Si	\$356,700
38	CC	43155514	ARANGO RENDON LINA MARCELA								X									23020 1	30	\$1,534,516	\$245,600	EPS037	30	\$1,534,516	\$61,400	CCF04	30	\$1,534,516	\$61,400	14-7	30	\$1,534,516	1.044%	\$16,100	30	\$0	\$0	Si	\$384,500
39	CC	43637983	ARANGO QUIROZ PAOLA ANDREA									X								25-14	1	\$47,450	\$7,600	EPS010	1	\$47,450	\$1,900	CCF04	1	\$47,450	\$0	14-7	1	\$47,450	0.000%	\$0	1	\$0	\$0	Si	\$9,500
40	CC	43637983	ARANGO QUIROZ PAOLA ANDREA									X								25-14	1	\$47,450	\$7,600	EPS010	1	\$47,450	\$1,900	CCF04	1	\$47,450	\$0	14-7	1	\$47,450	0.000%	\$0	1	\$0	\$0	Si	\$9,500
41	CC	43637983	ARANGO QUIROZ PAOLA ANDREA									X								25-14	2	\$94,900	\$15,200	EPS010	2	\$94,900	\$3,800	CCF04	2	\$94,900	\$0	14-7	2	\$94,900	0.000%	\$0	2	\$0	\$0	Si	\$19,000
42	CC	43637983	ARANGO QUIROZ PAOLA ANDREA									X								25-14	2	\$94,900	\$15,200	EPS010	2	\$94,900	\$3,800	CCF04	2	\$94,900	\$0	14-7	2	\$94,900	0.000%	\$0	2	\$0	\$0	Si	\$19,000
43	CC	43637983	ARANGO QUIROZ PAOLA ANDREA																	25-14	24	\$1,138,800	\$182,300	EPS010	24	\$1,138,800	\$45,600	CCF04	24	\$1,138,800	\$45,600	14-7	24	\$1,138,800	1.044%	\$11,900	24	\$0	\$0	Si	\$285,400
44	CC	1214723878	ARANGO USUGA YULIANA ANDREA								X									23030 1	3	\$142,350	\$17,100	EPS002	3	\$142,350	\$0	CCF04	3	\$142,350	\$0	14-7	3	\$142,350	0.000%	\$0	3	\$0	\$0	Si	\$17,100
45	CC	1214723878	ARANGO USUGA YULIANA ANDREA																	23030 1	27	\$1,281,150	\$205,000	EPS002	27	\$1,281,150	\$51,300	CCF04	27	\$1,281,150	\$51,300	14-7	27	\$1,281,150	1.044%	\$13,400	27	\$0	\$0	Si	\$321,000
46	CC	43164809	ARAQUE LINA MARIA																	23030 1	30	\$1,423,500	\$227,800	EPS037	30	\$1,423,500	\$57,000	CCF04	30	\$1,423,500	\$57,000	14-7	30	\$1,423,500	1.044%	\$14,900	30	\$0	\$0	Si	\$356,700
47	CC	43761117	ARBOLEDA DUQUE NANCY STELLA								X									23030 1	30	\$1,460,636	\$233,800	EPS002	30	\$1,460,636	\$58,500	CCF04	30	\$1,460,636	\$58,500	14-7	30	\$1,460,636	1.044%	\$15,300	30	\$0	\$0	Si	\$366,100
48	CC	43613531	ARDILA GUTIERREZ MONICA LILIANA								X									23030 1	30	\$1,497,770	\$239,700	EPS010	30	\$1,497,770	\$60,000	CCF04	30	\$1,497,770	\$60,000	14-7	30	\$1,497,770	1.044%	\$15,700	30	\$0	\$0	Si	\$375,400
49	CC	63496935	ARIAS DUQUE DIANA PATRICIA																	23030 1	30	\$1,423,500	\$227,800	EPS010	30	\$1,423,500	\$57,000	CCF04	30	\$1,423,500	\$57,000	14-7	30	\$1,423,500	1.044%	\$14,900	30	\$0	\$0	Si	\$356,700
50	CC	71658147	ARIAS GOMEZ JHON JAIRO								X									25-14	30	\$1,683,443	\$269,400	EPS002	30	\$1,683,443	\$67,400	CCF04	30	\$1,683,443	\$67,400	14-7	30	\$1,683,443	1.044%	\$17,600	30	\$0	\$0	Si	\$421,800
51	CC	1017213330	ARIAS BOTERO LADY JOHANA									X								23020 1	2	\$94,900	\$15,200	EPS010	2	\$94,900	\$3,800	CCF04	2	\$94,900	\$0	14-7	2	\$94,900	0.000%	\$0	2	\$0	\$0	Si	\$19,000
52	CC	1017213330	ARIAS BOTERO LADY JOHANA																	23020 1	28	\$1,328,600	\$212,600	EPS010	28	\$1,328,600	\$53,200	CCF04	28	\$1,328,600	\$53,200	14-7	28	\$1,328,600	1.044%	\$13,900	28	\$0	\$0	Si	\$332,900
53	CC	43102875	ARIAS LILIANA MARIA								X									23020 1	2	\$94,900	\$11,400	EPS037	2	\$94,900	\$0	CCF04	2	\$94,900	\$0	14-7	2	\$94,900	0.000%	\$0	2	\$0	\$0	Si	\$11,400
54	CC	43102875	ARIAS LILIANA MARIA									X								23020 1	2	\$94,900	\$15,200	EPS037	2	\$94,900	\$3,800	CCF04	2	\$94,900	\$0	14-7	2	\$94,900	0.000%	\$0	2	\$0	\$0	Si	\$19,000
55	CC	43102875	ARIAS LILIANA MARIA																	23020 1	26	\$1,233,700	\$197,400	EPS037	26	\$1,233,700	\$49,400	CCF04	26	\$1,233,700	\$49,400	14-7	26	\$1,233,700	1.044%	\$12,900	26	\$0	\$0	Si	\$309,100
56	CC	1002236675	ARIAS DIAZ NARLY DEL CARMEN								X									23100 1	30	\$1,460,635	\$233,800	EPS037	30	\$1,460,635	\$58,500	CCF04	30	\$1,460,635	\$58,500	14-7	30	\$1,460,635	1.044%	\$15,300	30	\$0	\$0	Si	\$366,100
57	CC	71768924	ARISTIZABAL VARGAS JAIRO JAIR								X									23100 1	30	\$1,683,443	\$269,400	EPS010	30	\$1,683,443	\$67,400	CCF04	30	\$1,683,443	\$67,400	14-7	30	\$1,683,443	1.044%	\$17,600	30	\$0	\$0	Si	\$421,800
58	CC	43111064	ARISTIZABAL MEDINA SANDRA CECILIA																	23020 1	30	\$1,423,500	\$227,800	EPS002	30	\$1,423,500	\$57,000	CCF04	30	\$1,423,500	\$57,000	14-7	30	\$1,423,500	1.044%	\$14,900	30	\$0	\$0	Si	\$356,700
59	CC	43452319	ARROYAVE CANO EDILIA MARIA																	25-14	30	\$1,423,500	\$227,800	EPS010	30	\$1,423,500	\$57,000	CCF04	30	\$1,423,500	\$57,000	14-7	30	\$1,423,500	1.044%	\$14,900	30	\$0	\$0	Si	\$356,700
60	CC	43452463	ARROYAVE GARCIA MIRIAM JANETH								X									23020 1	30	\$1,423,501	\$227,800	EPS010	30	\$1,423,501	\$57,000	CCF04	30	\$1,423,501	\$57,000	14-7	30	\$1,423,501	1.044%	\$14,900	30	\$0	\$0	Si	\$356,700
61	CC	98619683	ARROYAVE LOAIZA RODOLFO DE JESUS								X									25-14	30	\$1,720,578	\$275,300	EPS037	30	\$1,720,578	\$68,900	CCF04	30	\$1,720,578	\$68,900	14-7	30	\$1,720,578	1.044%	\$18,000	30	\$0	\$0	Si	\$431,100
62	CC	43321990	ARTEAGA BERRIO MARIA LAURA																	25-14	30	\$1,423,500	\$227,800	EPS005	30	\$1,423,500	\$57,000	CCF04	30	\$1,423,500	\$57,000	14-7	30	\$1,423,500	1.044%	\$14,900	30	\$0	\$0	Si	\$356,700

Planilla Resumen

No.	Identificación	Nombre	ing	ret	ide	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Tarifa	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
63	CC 42841259	ATENCIA HERNANDEZ NARLIS DEL CARMEN										X								25-14	2	\$94,900	\$11,400	EPS010	2	\$94,900	\$0	CCF04	2	\$94,900	\$0	14-7	2	\$94,900	0.000%	\$0	2	\$0	\$0	Si	\$11,400
64	CC 42841259	ATENCIA HERNANDEZ NARLIS DEL CARMEN																		25-14	28	\$1,328,600	\$212,600	EPS010	28	\$1,328,600	\$53,200	CCF04	28	\$1,328,600	\$53,200	14-7	28	\$1,328,600	1.044%	\$13,900	28	\$0	\$0	Si	\$332,900
65	CC 43208798	AVALO MUÑOZ MONICA MARIA										X								25-14	1	\$47,450	\$5,700	EPS010	1	\$47,450	\$0	CCF04	1	\$47,450	\$0	14-7	1	\$47,450	0.000%	\$0	1	\$0	\$0	Si	\$5,700
66	CC 43208798	AVALO MUÑOZ MONICA MARIA																		25-14	29	\$1,376,050	\$220,200	EPS010	29	\$1,376,050	\$55,100	CCF04	29	\$1,376,050	\$55,100	14-7	29	\$1,376,050	1.044%	\$14,400	29	\$0	\$0	Si	\$344,800
67	CC 1128446066	AVENDAÑO CASTAÑEDA YENNI ALEXANDRA																		23020 1	30	\$1,423,500	\$227,800	EPS037	30	\$1,423,500	\$57,000	CCF04	30	\$1,423,500	\$57,000	14-7	30	\$1,423,500	1.044%	\$14,900	30	\$0	\$0	Si	\$356,700
68	CC 1001477601	BARRERA USUGA SARA MELISA	X																	23020 1	18	\$854,100	\$136,700	EPS010	18	\$854,100	\$34,200	CCF04	18	\$854,100	\$34,200	14-7	18	\$854,100	1.044%	\$9,000	18	\$0	\$0	Si	\$214,100
69	CC 1128044899	BARRIOS LORA LUIZA MARIA																		23030 1	30	\$1,423,500	\$227,800	EPS040	30	\$1,423,500	\$57,000	CCF04	30	\$1,423,500	\$57,000	14-7	30	\$1,423,500	1.044%	\$14,900	30	\$0	\$0	Si	\$356,700
70	CC 32257440	BEDOYA ALBA NERY																		23030 1	30	\$1,423,500	\$227,800	EPS010	30	\$1,423,500	\$57,000	CCF04	30	\$1,423,500	\$57,000	14-7	30	\$1,423,500	1.044%	\$14,900	30	\$0	\$0	Si	\$356,700
71	CC 43838293	BEDOYA GARCIA BEATRIZ ELENA																		25-14	30	\$1,423,500	\$227,800	EPS037	30	\$1,423,500	\$57,000	CCF04	30	\$1,423,500	\$57,000	14-7	30	\$1,423,500	1.044%	\$14,900	30	\$0	\$0	Si	\$356,700
72	CC 43185073	BEDOYA TREJOS BLANCA EMILSE																		23020 1	30	\$1,423,500	\$227,800	EPS010	30	\$1,423,500	\$57,000	CCF04	30	\$1,423,500	\$57,000	14-7	30	\$1,423,500	1.044%	\$14,900	30	\$0	\$0	Si	\$356,700
73	CC 43737847	BEDOYA FABIOLA DE JESUS																		25-14	30	\$1,423,500	\$227,800	EPS010	30	\$1,423,500	\$57,000	CCF04	30	\$1,423,500	\$57,000	14-7	30	\$1,423,500	1.044%	\$14,900	30	\$0	\$0	Si	\$356,700
74	CC 43752959	BEDOYA BERNAL NANCY ELENA																		23020 1	30	\$1,423,500	\$227,800	EPS010	30	\$1,423,500	\$57,000	CCF04	30	\$1,423,500	\$57,000	14-7	30	\$1,423,500	1.044%	\$14,900	30	\$0	\$0	Si	\$356,700
75	CC 39311701	BELTRAN LOPEZ BEATRIZ ELENA									X									25-14	30	\$1,460,635	\$233,800	EPS002	30	\$1,460,635	\$58,500	CCF04	30	\$1,460,635	\$58,500	14-7	30	\$1,460,635	1.044%	\$15,300	30	\$0	\$0	Si	\$366,100
76	CC 43491824	BENITEZ PALACIO CONSUELO MARIA																		23020 1	30	\$1,423,500	\$227,800	EPS010	30	\$1,423,500	\$57,000	CCF04	30	\$1,423,500	\$57,000	14-7	30	\$1,423,500	1.044%	\$14,900	30	\$0	\$0	Si	\$356,700
77	CC 1020408351	BENITEZ VILLA PAULA ANDREA																		23030 1	30	\$1,423,500	\$227,800	EPS040	30	\$1,423,500	\$57,000	CCF04	30	\$1,423,500	\$57,000	14-7	30	\$1,423,500	1.044%	\$14,900	30	\$0	\$0	Si	\$356,700
78	CC 43205765	BERRIO CLAUDIA PATRICIA									X									23020 1	30	\$1,497,770	\$239,700	EPS040	30	\$1,497,770	\$60,000	CCF04	30	\$1,497,770	\$60,000	14-7	30	\$1,497,770	1.044%	\$15,700	30	\$0	\$0	Si	\$375,400
79	CC 43675610	BERRIO DIANA PATRICIA									X									23030 1	30	\$1,683,443	\$269,400	EPS010	30	\$1,683,443	\$67,400	CCF04	30	\$1,683,443	\$67,400	14-7	30	\$1,683,443	1.044%	\$17,600	30	\$0	\$0	Si	\$421,800
80	CC 1063651179	BERRIO JULIO LEIDYS																		23030 1	30	\$1,423,500	\$227,800	EPS040	30	\$1,423,500	\$57,000	CCF04	30	\$1,423,500	\$57,000	14-7	30	\$1,423,500	1.044%	\$14,900	30	\$0	\$0	Si	\$356,700
81	CC 33056150	BERRIO BERRIO YUDED									X									23030 1	30	\$1,534,905	\$245,600	EPS002	30	\$1,534,905	\$61,400	CCF04	30	\$1,534,905	\$61,400	14-7	30	\$1,534,905	1.044%	\$16,100	30	\$0	\$0	Si	\$384,500
82	CC 1152220964	BOLIVAR BOLIVAR JENIFER KATHERINE									X									23030 1	30	\$1,460,635	\$233,800	EPS002	30	\$1,460,635	\$58,500	CCF04	30	\$1,460,635	\$58,500	14-7	30	\$1,460,635	1.044%	\$15,300	30	\$0	\$0	Si	\$366,100
83	CC 1076820446	BONILLA MOSQUERA CATALINA									X									23030 1	30	\$1,497,770	\$239,700	EPS010	30	\$1,497,770	\$60,000	CCF04	30	\$1,497,770	\$60,000	14-7	30	\$1,497,770	1.044%	\$15,700	30	\$0	\$0	Si	\$375,400
84	CC 1076820023	BONILLA MOSQUERA KONNY PAOLA																		23020 1	30	\$1,423,500	\$227,800	EPS002	30	\$1,423,500	\$57,000	CCF04	30	\$1,423,500	\$57,000	14-7	30	\$1,423,500	1.044%	\$14,900	30	\$0	\$0	Si	\$356,700
85	CC 1128084326	BONILLA MOSQUERA MARIA MAGNOLIA										X								25-14	1	\$47,450	\$5,700	EPS002	1	\$47,450	\$0	CCF04	1	\$47,450	\$0	14-7	1	\$47,450	0.000%	\$0	1	\$0	\$0	Si	\$5,700
86	CC 1128084326	BONILLA MOSQUERA MARIA MAGNOLIA																		25-14	29	\$1,376,050	\$220,200	EPS002	29	\$1,376,050	\$55,100	CCF04	29	\$1,376,050	\$55,100	14-7	29	\$1,376,050	1.044%	\$14,400	29	\$0	\$0	Si	\$344,800
87	CC 1040374714	BORJA URIBE MILLER ANDRES									X									23030 1	30	\$1,683,444	\$269,400	EPS041	30	\$1,683,444	\$67,400	CCF04	30	\$1,683,444	\$67,400	14-7	30	\$1,683,444	1.044%	\$17,600	30	\$0	\$0	Si	\$421,800
88	CC 1214736872	BRAND GONZALEZ JUAN PABLO									X									23020 1	30	\$1,646,309	\$263,500	EPS002	30	\$1,646,309	\$65,900	CCF04	30	\$1,646,309	\$65,900	14-7	30	\$1,646,309	1.044%	\$17,200	30	\$0	\$0	Si	\$412,500
89	CC 43204032	BRAVO TABARES ANA MARIA																		23100 1	30	\$1,423,500	\$227,800	EPS002	30	\$1,423,500	\$57,000	CCF04	30	\$1,423,500	\$57,000	14-7	30	\$1,423,500	1.044%	\$14,900	30	\$0	\$0	Si	\$356,700
90	CC 71991771	BUILES GALLEGU JUAN CARLOS																		25-14	30	\$1,423,500	\$227,800	EPS002	30	\$1,423,500	\$57,000	CCF04	30	\$1,423,500	\$57,000	14-7	30	\$1,423,500	1.044%	\$14,900	30	\$0	\$0	Si	\$356,700
91	CC 39428670	BURGOS MESA JUDITH DEL CARMEN																		23100 1	30	\$1,423,500	\$227,800	EPS037	30	\$1,423,500	\$57,000	CCF04	30	\$1,423,500	\$57,000	14-7	30	\$1,423,500	1.044%	\$14,900	30	\$0	\$0	Si	\$356,700
92	CC 43183996	BUSTAMANTE RAMIREZ MARIA ELIZABETH									X									23030 1	30	\$1,534,516	\$245,600	EPS010	30	\$1,534,516	\$61,400	CCF04	30	\$1,534,516	\$61,400	14-7	30	\$1,534,516	1.044%	\$16,100	30	\$0	\$0	Si	\$384,500
93	CC 1017242950	CALDERON VERGARA MARYNELA																		23020 1	30	\$1,423,500	\$227,800	EPS037	30	\$1,423,500	\$57,000	CCF04	30	\$1,423,500	\$57,000	14-7	30	\$1,423,500	1.044%	\$14,900	30	\$0	\$0	Si	\$356,700
94	CC 1017155117	CAMPUZANO BOLIVAR JACQUELINE									X									23020 1	30	\$1,497,770	\$239,700	EPS002	30	\$1,497,770	\$60,000	CCF04	30	\$1,497,770	\$60,000	14-7	30	\$1,497,770	1.044%	\$15,700	30	\$0	\$0	Si	\$375,400

No.	Identificación	Nombre	ing	ret	tae	tdp	tap	vsp	cor	vst	sln	lge	lma	vac	avp	vct	irl	vip	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Tarifa	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
95	CC	4332555	CANAS PULGARIN ALBA NURY																25-14	30	\$1,423,500	\$227,800	EPS010	30	\$1,423,500	\$57,000	CCF04	30	\$1,423,500	\$57,000	14-7	30	\$1,423,500	1.044%	\$14,900	30	\$0	\$0	Si	\$356,700
96	CC	39212001	CANAS MUÑOZ YOLIMA DEL PILAR																230301	30	\$1,423,500	\$227,800	EPS002	30	\$1,423,500	\$57,000	CCF04	30	\$1,423,500	\$57,000	14-7	30	\$1,423,500	1.044%	\$14,900	30	\$0	\$0	Si	\$356,700
97	CC	43819760	CANO BEDOYA DEISY JANETH																230201	30	\$1,423,500	\$227,800	EPS010	30	\$1,423,500	\$57,000	CCF04	30	\$1,423,500	\$57,000	14-7	30	\$1,423,500	1.044%	\$14,900	30	\$0	\$0	Si	\$356,700
98	CC	43600528	CANO ERICA JANETH							X									230301	30	\$1,497,770	\$239,700	EPS002	30	\$1,497,770	\$60,000	CCF04	30	\$1,497,770	\$60,000	14-7	30	\$1,497,770	1.044%	\$15,700	30	\$0	\$0	Si	\$375,400
99	CC	43909877	CANO ECHAVARRIA LINA MARCELA																230301	30	\$1,423,500	\$227,800	EPS010	30	\$1,423,500	\$57,000	CCF04	30	\$1,423,500	\$57,000	14-7	30	\$1,423,500	1.044%	\$14,900	30	\$0	\$0	Si	\$356,700
100	CC	21912097	CANO TORRES LUZ MABIL																230201	30	\$1,423,500	\$227,800	EPS002	30	\$1,423,500	\$57,000	CCF04	30	\$1,423,500	\$57,000	14-7	30	\$1,423,500	1.044%	\$14,900	30	\$0	\$0	Si	\$356,700
101	CC	43744097	CANO GARRO LUZ DARY							X									230201	30	\$1,534,905	\$245,600	EPS010	30	\$1,534,905	\$61,400	CCF04	30	\$1,534,905	\$61,400	14-7	30	\$1,534,905	1.044%	\$16,100	30	\$0	\$0	Si	\$384,500
102	CC	43818765	CARDENAS PERDOMO MARISOL																230301	30	\$1,423,500	\$227,800	EPS002	30	\$1,423,500	\$57,000	CCF04	30	\$1,423,500	\$57,000	14-7	30	\$1,423,500	1.044%	\$14,900	30	\$0	\$0	Si	\$356,700
103	CC	101336483	CARDENAS GONZALEZ WENDY NAYERLY	X						X									230301	24	\$1,324,474	\$212,000	EPS002	24	\$1,324,474	\$53,000	CCF04	24	\$1,629,913	\$65,200	14-7	24	\$1,324,474	1.044%	\$13,900	24	\$0	\$0	Si	\$344,100
104	CC	1037618234	CARDONA RESTREPO DANIELA							X									230301	30	\$1,460,635	\$233,800	EPS040	30	\$1,460,635	\$58,500	CCF04	30	\$1,460,635	\$58,500	14-7	30	\$1,460,635	1.044%	\$15,300	30	\$0	\$0	Si	\$366,100
105	CC	43536714	CARDONA MAZO ELIZABETH																231001	30	\$1,423,500	\$227,800	EPS010	30	\$1,423,500	\$57,000	CCF04	30	\$1,423,500	\$57,000	14-7	30	\$1,423,500	1.044%	\$14,900	30	\$0	\$0	Si	\$356,700
106	CC	32296214	CARDONA CHICA MARIA EUGENIA																25-14	30	\$1,423,500	\$227,800	EPS010	30	\$1,423,500	\$57,000	CCF04	30	\$1,423,500	\$57,000	14-7	30	\$1,423,500	1.044%	\$14,900	30	\$0	\$0	Si	\$356,700
107	CC	43753658	CARDONA VILLA PAULA MARCELA																25-14	30	\$1,423,500	\$227,800	EPS037	30	\$1,423,500	\$57,000	CCF04	30	\$1,423,500	\$57,000	14-7	30	\$1,423,500	1.044%	\$14,900	30	\$0	\$0	Si	\$356,700
108	CC	43452495	CARO SIERRA SANDRA PATRICIA																230201	30	\$1,423,500	\$227,800	EPS010	30	\$1,423,500	\$57,000	CCF04	30	\$1,423,500	\$57,000	14-7	30	\$1,423,500	1.044%	\$14,900	30	\$0	\$0	Si	\$356,700
109	CC	43557376	CARO LLANO SANDRA ISABEL																230301	30	\$1,423,500	\$227,800	EPS010	30	\$1,423,500	\$57,000	CCF04	30	\$1,423,500	\$57,000	14-7	30	\$1,423,500	1.044%	\$14,900	30	\$0	\$0	Si	\$356,700
110	CC	1017251931	CARRASCAL TIRADO LINA MARCELA	X	X														230301	29	\$1,376,050	\$220,200	EPS010	29	\$1,376,050	\$55,100	CCF04	29	\$1,433,385	\$57,400	14-7	29	\$1,376,050	1.044%	\$14,400	29	\$0	\$0	Si	\$347,100
111	CC	32357781	CARTAGENA BANOL MARIA DE LAS MERCEDES																25-14	30	\$1,423,500	\$227,800	EPS010	30	\$1,423,500	\$57,000	CCF04	30	\$1,423,500	\$57,000	14-7	30	\$1,423,500	1.044%	\$14,900	30	\$0	\$0	Si	\$356,700
112	CC	21818493	CARVAJAL ZAPATA DORA EMILCE							X									230301	30	\$1,497,770	\$239,700	EPS002	30	\$1,497,770	\$60,000	CCF04	30	\$1,497,770	\$60,000	14-7	30	\$1,497,770	1.044%	\$15,700	30	\$0	\$0	Si	\$375,400
113	CC	1116434108	CASTANEDA VALENCIA ANGELA MARIA								X								230301	1	\$47,450	\$5,700	EPS010	1	\$47,450	\$0	CCF04	1	\$47,450	\$0	14-7	1	\$47,450	0.000%	\$0	1	\$0	\$0	Si	\$5,700
114	CC	1116434108	CASTANEDA VALENCIA ANGELA MARIA																230301	29	\$1,376,050	\$220,200	EPS010	29	\$1,376,050	\$55,100	CCF04	29	\$1,376,050	\$55,100	14-7	29	\$1,376,050	1.044%	\$14,400	29	\$0	\$0	Si	\$344,800
115	CC	1037576281	CASTANEDA OCAMPO GLADYS YOLIMA																231001	30	\$1,423,500	\$227,800	EPS010	30	\$1,423,500	\$57,000	CCF04	30	\$1,423,500	\$57,000	14-7	30	\$1,423,500	1.044%	\$14,900	30	\$0	\$0	Si	\$356,700
116	CC	1001144046	CASTANEDA VILLA MAYERLY																230201	30	\$1,423,500	\$227,800	EPS037	30	\$1,423,500	\$57,000	CCF04	30	\$1,423,500	\$57,000	14-7	30	\$1,423,500	1.044%	\$14,900	30	\$0	\$0	Si	\$356,700
117	CC	32294529	CASTAÑO OLEA ARGEMIRA							X									230201	30	\$1,609,174	\$257,500	EPS010	30	\$1,609,174	\$64,400	CCF04	30	\$1,609,174	\$64,400	14-7	30	\$1,609,174	1.044%	\$16,800	30	\$0	\$0	Si	\$403,100
118	CC	43186130	CASTAÑO HERRERA YURY ANDREA																230301	30	\$1,423,500	\$227,800	EPS040	30	\$1,423,500	\$57,000	CCF04	30	\$1,423,500	\$57,000	14-7	30	\$1,423,500	1.044%	\$14,900	30	\$0	\$0	Si	\$356,700
119	CC	64725881	CASTRO DOMÍNGUEZ KARELIS DEL SOCORRO																230201	30	\$1,423,500	\$227,800	EPS010	30	\$1,423,500	\$57,000	CCF04	30	\$1,423,500	\$57,000	14-7	30	\$1,423,500	1.044%	\$14,900	30	\$0	\$0	Si	\$356,700
120	CC	1214738929	CASTRO LEON MANUELA																230301	30	\$1,423,500	\$227,800	EPS010	30	\$1,423,500	\$57,000	CCF04	30	\$1,423,500	\$57,000	14-7	30	\$1,423,500	1.044%	\$14,900	30	\$0	\$0	Si	\$356,700
121	CC	1036599931	CASTRO RESTREPO SANDRA MILENA								X								230201	2	\$94,900	\$15,200	EPS010	2	\$94,900	\$3,800	CCF04	2	\$94,900	\$0	14-7	2	\$94,900	0.000%	\$0	2	\$0	\$0	Si	\$19,000
122	CC	1036599931	CASTRO RESTREPO SANDRA MILENA							X									230201	28	\$1,365,735	\$218,600	EPS010	28	\$1,365,735	\$54,700	CCF04	28	\$1,365,735	\$54,700	14-7	28	\$1,365,735	1.044%	\$14,300	28	\$0	\$0	Si	\$342,300
123	CC	43679163	CATAÑO MONTOYA MONICA PATRICIA																230201	30	\$1,423,500	\$227,800	EPS010	30	\$1,423,500	\$57,000	CCF04	30	\$1,423,500	\$57,000	14-7	30	\$1,423,500	1.044%	\$14,900	30	\$0	\$0	Si	\$356,700
124	CC	25876270	CAUSIL CORONADO CONSUELO										L						25-14	2	\$94,900	\$15,200	EPS010	2	\$94,900	\$3,800	CCF04	2	\$94,900	\$3,800	14-7	2	\$94,900	0.000%	\$0	2	\$0	\$0	Si	\$22,800
125	CC	25876270	CAUSIL CORONADO CONSUELO																25-14	28	\$1,328,600	\$212,600	EPS010	28	\$1,328,600	\$53,200	CCF04	28	\$1,328,600	\$53,200	14-7	28	\$1,328,600	1.044%	\$13,900	28	\$0	\$0	Si	\$332,900
126	CC	1035869346	CEBALLOS BLANDON YURANY FERNANDA																25-14	30	\$1,423,500	\$227,800	EPS040	30	\$1,423,500	\$57,000	CCF04	30	\$1,423,500	\$57,000	14-7	30	\$1,423,500	1.044%	\$14,900	30	\$0	\$0	Si	\$356,700
127	CC	92033487	CERRO LARA JONATAN							X									230301	30	\$1,485,228	\$237,700	EPS010	30	\$1,485,228	\$59,500	CCF04	30	\$1,485,228	\$59,500	14-7	30	\$1,485,228	6.960%	\$103,400	30	\$0	\$0	Si	\$460,100
128	CC	32184125	CHALA ESCALANTE NATALIA								X								230201	3	\$142,350	\$17,100	EPS002	3	\$142,350	\$0	CCF04	3	\$142,350	\$0	14-7	3	\$142,350	0.000%	\$0	3	\$0	\$0	Si	\$17,100

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
129	CC 32184125	CHALA ESCALANTE NATALIA																		230201	27	\$1,281,150	\$205,000	EPS002	27	\$1,281,150	\$51,300	CCF04	27	\$1,281,150	\$51,300	14-7	27	\$1,281,150	1.044%	\$13,400	27	\$0	\$0	Si	\$321,000
130	CC 1017217896	CHAVARRIAGA RUEDA YESICA MARIA																		230301	30	\$1,423,500	\$227,800	EPS002	30	\$1,423,500	\$57,000	CCF04	30	\$1,423,500	\$57,000	14-7	30	\$1,423,500	1.044%	\$14,900	30	\$0	\$0	Si	\$356,700
131	CC 1017157409	CHAVERRA ECHEVERRI YEIMY YULIANA																		231001	30	\$1,423,500	\$227,800	EPS010	30	\$1,423,500	\$57,000	CCF04	30	\$1,423,500	\$57,000	14-7	30	\$1,423,500	1.044%	\$14,900	30	\$0	\$0	Si	\$356,700
132	CC 43103192	CHICA SANDRA MILENA																		230201	30	\$1,423,500	\$227,800	EPS010	30	\$1,423,500	\$57,000	CCF04	30	\$1,423,500	\$57,000	14-7	30	\$1,423,500	1.044%	\$14,900	30	\$0	\$0	Si	\$356,700
133	CC 1000401610	CIFUENTES CASTANO JULIANA									X									230301	30	\$1,572,040	\$251,600	EPS002	30	\$1,572,040	\$62,900	CCF04	30	\$1,572,040	\$62,900	14-7	30	\$1,572,040	1.044%	\$16,500	30	\$0	\$0	Si	\$393,900
134	CC 42687007	CIRO CIRO CLAUDIA YANET																		230301	30	\$1,423,500	\$227,800	EPS010	30	\$1,423,500	\$57,000	CCF04	30	\$1,423,500	\$57,000	14-7	30	\$1,423,500	1.044%	\$14,900	30	\$0	\$0	Si	\$356,700
135	CC 43709731	CORREA OSSA CLAUDIA EMILSE																		230201	30	\$1,423,500	\$227,800	EPS002	30	\$1,423,500	\$57,000	CCF04	30	\$1,423,500	\$57,000	14-7	30	\$1,423,500	1.044%	\$14,900	30	\$0	\$0	Si	\$356,700
136	CC 98707764	CORREA VELEZ EDWIN ALONSO																X		230301	1	\$47,450	\$7,600	EPS040	1	\$47,450	\$1,900	CCF04	1	\$47,450	\$0	14-7	1	\$47,450	0.000%	\$0	1	\$0	\$0	Si	\$9,500
137	CC 98707764	CORREA VELEZ EDWIN ALONSO																	X	230301	1	\$47,450	\$7,600	EPS040	1	\$47,450	\$1,900	CCF04	1	\$47,450	\$0	14-7	1	\$47,450	0.000%	\$0	1	\$0	\$0	Si	\$9,500
138	CC 98707764	CORREA VELEZ EDWIN ALONSO										X								230301	28	\$1,514,274	\$242,300	EPS040	28	\$1,514,274	\$60,600	CCF04	28	\$1,514,274	\$60,600	14-7	28	\$1,514,274	1.044%	\$15,900	28	\$0	\$0	Si	\$379,400
139	CC 43801233	CORREA ZAPATA GLORIA ELCY																		25-14	30	\$1,423,500	\$227,800	EPS010	30	\$1,423,500	\$57,000	CCF04	30	\$1,423,500	\$57,000	14-7	30	\$1,423,500	1.044%	\$14,900	30	\$0	\$0	Si	\$356,700
140	CC 71712625	CORREA ZAPATA JOHN FREDY			X															230301	9	\$427,050	\$68,400	EPS010	9	\$427,050	\$17,100	CCF04	9	\$563,469	\$22,600	14-7	9	\$427,050	1.044%	\$4,500	9	\$0	\$0	Si	\$112,600
141	CC 43640387	CORREA RIOS LINA MARCELA										X								25-14	30	\$1,460,635	\$233,800	EPS037	30	\$1,460,635	\$58,500	CCF04	30	\$1,460,635	\$58,500	14-7	30	\$1,460,635	1.044%	\$15,300	30	\$0	\$0	Si	\$366,100
142	CC 71934082	CORREA MORENO UBALDO ANTONIO										X								230301	30	\$1,683,443	\$269,400	EPS010	30	\$1,683,443	\$67,400	CCF04	30	\$1,683,443	\$67,400	14-7	30	\$1,683,443	1.044%	\$17,600	30	\$0	\$0	Si	\$421,800
143	CC 41119017	CORTEZ LOAIZA SANDRA LILIANA																		230301	30	\$1,423,500	\$227,800	EPS037	30	\$1,423,500	\$57,000	CCF04	30	\$1,423,500	\$57,000	14-7	30	\$1,423,500	1.044%	\$14,900	30	\$0	\$0	Si	\$356,700
144	CC 1128431032	COSSIO ESTRADA DEISY JULIETH																		230301	30	\$1,423,500	\$227,800	EPS010	30	\$1,423,500	\$57,000	CCF04	30	\$1,423,500	\$57,000	14-7	30	\$1,423,500	1.044%	\$14,900	30	\$0	\$0	Si	\$356,700
145	CC 43545467	CRIOLLO FRANCO MARIA MERCEDES																		231001	30	\$1,423,500	\$227,800	EPS002	30	\$1,423,500	\$57,000	CCF04	30	\$1,423,500	\$57,000	14-7	30	\$1,423,500	1.044%	\$14,900	30	\$0	\$0	Si	\$356,700
146	CC 1128280434	CRUZ RIOS AURA ROSA																		25-14	30	\$1,423,500	\$227,800	EPS010	30	\$1,423,500	\$57,000	CCF04	30	\$1,423,500	\$57,000	14-7	30	\$1,423,500	1.044%	\$14,900	30	\$0	\$0	Si	\$356,700
147	CC 1035427546	CUADRADO RAMIREZ SURLEY										X								230201	1	\$47,450	\$5,700	EPS037	1	\$47,450	\$0	CCF04	1	\$47,450	\$0	14-7	1	\$47,450	0.000%	\$0	1	\$0	\$0	Si	\$5,700
148	CC 1035427546	CUADRADO RAMIREZ SURLEY			X															230201	1	\$47,450	\$7,600	EPS037	1	\$47,450	\$1,900	CCF04	1	\$230,191	\$9,300	14-7	1	\$47,450	1.044%	\$500	1	\$0	\$0	Si	\$19,300
149	CC 43548781	CUADROS RAMIREZ ISABEL CRISTINA																		25-14	30	\$1,423,500	\$227,800	EPS002	30	\$1,423,500	\$57,000	CCF04	30	\$1,423,500	\$57,000	14-7	30	\$1,423,500	1.044%	\$14,900	30	\$0	\$0	Si	\$356,700
150	CC 1040735536	CUENCA VILLA DANIEL ALEJANDRO			X															25-14	11	\$521,950	\$83,600	EPS010	11	\$521,950	\$20,900	CCF04	11	\$521,950	\$20,900	14-7	11	\$521,950	1.044%	\$5,500	11	\$0	\$0	Si	\$130,900
151	CC 98649579	DAVID BERRIO ANUAR BELISARIO										X								230301	30	\$1,534,904	\$245,600	EPS010	30	\$1,534,904	\$61,400	CCF04	30	\$1,534,904	\$61,400	14-7	30	\$1,534,904	1.044%	\$16,100	30	\$0	\$0	Si	\$384,500
152	CC 1046954203	DAVID MORENO BEATRIZ ELENA										X								230201	30	\$1,646,308	\$263,500	EPS037	30	\$1,646,308	\$65,900	CCF04	30	\$1,646,308	\$65,900	14-7	30	\$1,646,308	1.044%	\$17,200	30	\$0	\$0	Si	\$412,500
153	CC 43267163	DAVID CIELO VIVIANA																		25-14	30	\$1,423,500	\$227,800	EPS010	30	\$1,423,500	\$57,000	CCF04	30	\$1,423,500	\$57,000	14-7	30	\$1,423,500	1.044%	\$14,900	30	\$0	\$0	Si	\$356,700
154	CC 1017196828	DEL RIO PATIÑO YESIKA YULIANA											X							230201	2	\$94,900	\$15,200	EPS010	2	\$94,900	\$3,800	CCF04	2	\$94,900	\$0	14-7	2	\$94,900	0.000%	\$0	2	\$0	\$0	Si	\$19,000
155	CC 1017196828	DEL RIO PATIÑO YESIKA YULIANA																		230201	28	\$1,328,600	\$212,600	EPS010	28	\$1,328,600	\$53,200	CCF04	28	\$1,328,600	\$53,200	14-7	28	\$1,328,600	1.044%	\$13,900	28	\$0	\$0	Si	\$332,900
156	CC 55249841	DELGADO WELSH ERICA MILENA																		230301	30	\$1,423,500	\$227,800	EPS010	30	\$1,423,500	\$57,000	CCF04	30	\$1,423,500	\$57,000	14-7	30	\$1,423,500	1.044%	\$14,900	30	\$0	\$0	Si	\$356,700
157	CC 1001746287	DIAZ REYES GEIDY TATIANA																		230301	30	\$1,423,500	\$227,800	EPS002	30	\$1,423,500	\$57,000	CCF04	30	\$1,423,500	\$57,000	14-7	30	\$1,423,500	1.044%	\$14,900	30	\$0	\$0	Si	\$356,700
158	CC 43914898	DIAZ RUEDA LINA MARCELA																		230301	30	\$1,423,500	\$227,800	EPS037	30	\$1,423,500	\$57,000	CCF04	30	\$1,423,500	\$57,000	14-7	30	\$1,423,500	1.044%	\$14,900	30	\$0	\$0	Si	\$356,700
159	CC 43187163	DIAZ LUISA FERNANDA																		231001	30	\$1,423,500	\$227,800	EPS002	30	\$1,423,500	\$57,000	CCF04	30	\$1,423,500	\$57,000	14-7	30	\$1,423,500	1.044%	\$14,900	30	\$0	\$0	Si	\$356,700
160	CC 50996080	DIAZ NORIEGA MERCEDES ISABEL										X								230201	30	\$1,497,770	\$239,700	EPS041	30	\$1,497,770	\$60,000	CCF04	30	\$1,497,770	\$60,000	14-7	30	\$1,497,770	1.044%	\$15,700	30	\$0	\$0	Si	\$375,400
161	CC 1216720661	DUQUE SIERRA JULIANA										X								230301	30	\$1,460,635	\$233,800	EPS010	30	\$1,460,635	\$58,500	CCF04	30	\$1,460,635	\$58,500	14-7	30	\$1,460,635	1.044%	\$15,300	30	\$0	\$0	Si	\$366,100
162	CC 1000405939	DUQUE OSPINA LAURA MELISA																		230301	30	\$1,423,500	\$227,800	EPS002	30	\$1,423,500	\$57,000	CCF04	30	\$1,423,500	\$57,000	14-7	30	\$1,423,500	1.044%	\$14,900	30	\$0	\$0	Si	\$356,700
163	CC 1017165989	DUQUE ARBOLEDA MARTHA ISABEL										X								230201	30	\$1,497,770	\$239,700	EPS002	30	\$1,497,770	\$60,000	CCF04	30	\$1,497,770	\$60,000	14-7	30	\$1,497,770	1.044%	\$15,700	30	\$0	\$0	Si	\$375,400

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
164	CC	43279652	ECHAVARRIA AGUDELO DIANA MILENA																	23030 1	30	\$1,423,500	\$227,800	EPS010	30	\$1,423,500	\$57,000	CCF04	30	\$1,423,500	\$57,000	14-7	30	\$1,423,500	1.044%	\$14,900	30	\$0	\$0	Si	\$356,700
165	CC	21863355	ECHVERRI ANGEL RUBIELA DE JESUS																	23030 1	30	\$1,423,500	\$227,800	EPS010	30	\$1,423,500	\$57,000	CCF04	30	\$1,423,500	\$57,000	14-7	30	\$1,423,500	1.044%	\$14,900	30	\$0	\$0	Si	\$356,700
166	CC	1036677606	ECHVERRI RESTREPO STEFANIA																	23030 1	30	\$1,423,500	\$227,800	EPS010	30	\$1,423,500	\$57,000	CCF04	30	\$1,423,500	\$57,000	14-7	30	\$1,423,500	1.044%	\$14,900	30	\$0	\$0	Si	\$356,700
167	CC	1003359851	ESTRADA HOYOS KAREN DAYANA										X							23020 1	11	\$521,950	\$83,600	EPS002	11	\$521,950	\$20,900	CCF04	11	\$521,950	\$0	14-7	11	\$521,950	0.000%	\$0	11	\$0	\$0	Si	\$104,500
168	CC	1003359851	ESTRADA HOYOS KAREN DAYANA								X									23020 1	19	\$944,884	\$151,200	EPS002	19	\$944,884	\$37,800	CCF04	19	\$944,884	\$37,800	14-7	19	\$944,884	1.044%	\$9,900	19	\$0	\$0	Si	\$236,700
169	CC	42784786	ESTRADA PABON MARLENI																	25-14	30	\$1,423,500	\$227,800	EPS010	30	\$1,423,500	\$57,000	CCF04	30	\$1,423,500	\$57,000	14-7	30	\$1,423,500	1.044%	\$14,900	30	\$0	\$0	Si	\$356,700
170	CC	1036610385	FERIA GUTIERREZ SILVIA MARIA									X								23030 1	1	\$47,450	\$5,700	EPS002	1	\$47,450	\$0	CCF04	1	\$47,450	\$0	14-7	1	\$47,450	0.000%	\$0	1	\$0	\$0	Si	\$5,700
171	CC	1036610385	FERIA GUTIERREZ SILVIA MARIA																	23030 1	29	\$1,376,050	\$220,200	EPS002	29	\$1,376,050	\$55,100	CCF04	29	\$1,376,050	\$55,100	14-7	29	\$1,376,050	1.044%	\$14,400	29	\$0	\$0	Si	\$344,800
172	CC	43591058	FLOREZ PAREJA DORA LILIA																	25-14	30	\$1,423,500	\$227,800	EPS010	30	\$1,423,500	\$57,000	CCF04	30	\$1,423,500	\$57,000	14-7	30	\$1,423,500	1.044%	\$14,900	30	\$0	\$0	Si	\$356,700
173	CC	1149443421	FORASTERO CABRERA YIRICA																	23020 1	30	\$1,423,500	\$227,800	EPS002	30	\$1,423,500	\$57,000	CCF04	30	\$1,423,500	\$57,000	14-7	30	\$1,423,500	1.044%	\$14,900	30	\$0	\$0	Si	\$356,700
174	CC	43452176	FORONDA CORREA LUZ MARINA									X								25-14	1	\$47,450	\$5,700	EPS040	1	\$47,450	\$0	CCF04	1	\$47,450	\$0	14-7	1	\$47,450	0.000%	\$0	1	\$0	\$0	Si	\$5,700
175	CC	43452176	FORONDA CORREA LUZ MARINA																	25-14	29	\$1,376,050	\$220,200	EPS040	29	\$1,376,050	\$55,100	CCF04	29	\$1,376,050	\$55,100	14-7	29	\$1,376,050	1.044%	\$14,400	29	\$0	\$0	Si	\$344,800
176	CC	43636032	FRANCO GONZALEZ DIANA JANETH																	25-14	30	\$1,423,500	\$227,800	EPS010	30	\$1,423,500	\$57,000	CCF04	30	\$1,423,500	\$57,000	14-7	30	\$1,423,500	1.044%	\$14,900	30	\$0	\$0	Si	\$356,700
177	CC	1017126676	FRANCO GÓMEZ ERICA JULIANA																	23030 1	30	\$1,423,500	\$227,800	EPS010	30	\$1,423,500	\$57,000	CCF04	30	\$1,423,500	\$57,000	14-7	30	\$1,423,500	1.044%	\$14,900	30	\$0	\$0	Si	\$356,700
178	CC	1007114434	GALEANO PALACIO LIEZELTH ARLADIS																	23020 1	30	\$1,423,500	\$227,800	EPS010	30	\$1,423,500	\$57,000	CCF04	30	\$1,423,500	\$57,000	14-7	30	\$1,423,500	1.044%	\$14,900	30	\$0	\$0	Si	\$356,700
179	CC	43742798	GALLEGO PEREZ DIANA MARIA								X									23100 1	1	\$47,450	\$5,700	EPS002	1	\$47,450	\$0	CCF04	1	\$47,450	\$0	14-7	1	\$47,450	0.000%	\$0	1	\$0	\$0	Si	\$5,700
180	CC	43742798	GALLEGO PEREZ DIANA MARIA									X								23100 1	2	\$94,900	\$15,200	EPS002	2	\$94,900	\$3,800	CCF04	2	\$86,667	\$0	14-7	2	\$94,900	0.000%	\$0	2	\$0	\$0	Si	\$19,000
181	CC	43742798	GALLEGO PEREZ DIANA MARIA									X								23100 1	6	\$284,700	\$34,200	EPS002	6	\$284,700	\$0	CCF04	6	\$284,700	\$0	14-7	6	\$284,700	0.000%	\$0	6	\$0	\$0	Si	\$34,200
182	CC	43742798	GALLEGO PEREZ DIANA MARIA								X									23100 1	21	\$1,033,585	\$165,400	EPS002	21	\$1,033,585	\$41,400	CCF04	21	\$1,033,585	\$41,400	14-7	21	\$1,033,585	1.044%	\$10,800	21	\$0	\$0	Si	\$259,000
183	CC	43382555	GALLEGO CARMONA LUZ DIVIA																	25-14	30	\$1,423,500	\$227,800	EPS040	30	\$1,423,500	\$57,000	CCF04	30	\$1,423,500	\$57,000	14-7	30	\$1,423,500	1.044%	\$14,900	30	\$0	\$0	Si	\$356,700
184	CC	43522386	GALLEGO ARANGO SANDRA PATRICIA	X	X															23020 1	29	\$1,376,050	\$220,200	EPS010	29	\$1,376,050	\$55,100	CCF04	29	\$1,433,385	\$57,400	14-7	29	\$1,376,050	1.044%	\$14,400	29	\$0	\$0	Si	\$347,100
185	CC	1216717694	GALVIS POSADA ELIZABETH	X																23030 1	29	\$1,376,050	\$220,200	EPS002	29	\$1,376,050	\$55,100	CCF04	29	\$1,376,050	\$55,100	14-7	29	\$1,376,050	1.044%	\$14,400	29	\$0	\$0	Si	\$344,800
186	CC	43263930	GAÑAN MARIN PAOLA ANDREA										X							23020 1	1	\$47,450	\$7,600	EPS010	1	\$47,450	\$1,900	CCF04	1	\$47,450	\$0	14-7	1	\$47,450	0.000%	\$0	1	\$0	\$0	Si	\$9,500
187	CC	43263930	GAÑAN MARIN PAOLA ANDREA																	23020 1	29	\$1,376,050	\$220,200	EPS010	29	\$1,376,050	\$55,100	CCF04	29	\$1,376,050	\$55,100	14-7	29	\$1,376,050	1.044%	\$14,400	29	\$0	\$0	Si	\$344,800
188	CC	43616079	GARCIA VARGAS CARMEN ANDREA																	23020 1	30	\$1,423,500	\$227,800	EPS002	30	\$1,423,500	\$57,000	CCF04	30	\$1,423,500	\$57,000	14-7	30	\$1,423,500	1.044%	\$14,900	30	\$0	\$0	Si	\$356,700
189	CC	43709747	GARCIA POSADA GLADYS CECILIA																	23100 1	30	\$1,423,500	\$227,800	EPS010	30	\$1,423,500	\$57,000	CCF04	30	\$1,423,500	\$57,000	14-7	30	\$1,423,500	1.044%	\$14,900	30	\$0	\$0	Si	\$356,700
190	CC	44000668	GARCIA GARCIA ISABEL CRISTINA																	23100 1	30	\$1,423,500	\$227,800	EPS037	30	\$1,423,500	\$57,000	CCF04	30	\$1,423,500	\$57,000	14-7	30	\$1,423,500	1.044%	\$14,900	30	\$0	\$0	Si	\$356,700
191	CC	1036640990	GARCIA RODRIGUEZ LEIDY LILIANA																	23020 1	30	\$1,423,500	\$227,800	EPS010	30	\$1,423,500	\$57,000	CCF04	30	\$1,423,500	\$57,000	14-7	30	\$1,423,500	1.044%	\$14,900	30	\$0	\$0	Si	\$356,700
192	CC	43724828	GARCIA CUERVO LUCIDIA																	25-14	30	\$1,423,500	\$227,800	EPS002	30	\$1,423,500	\$57,000	CCF04	30	\$1,423,500	\$57,000	14-7	30	\$1,423,500	1.044%	\$14,900	30	\$0	\$0	Si	\$356,700
193	CC	21852636	GARCIA ROJAS MARTHA ELISA								X									23030 1	30	\$1,646,309	\$263,500	EPS002	30	\$1,646,309	\$65,900	CCF04	30	\$1,646,309	\$65,900	14-7	30	\$1,646,309	1.044%	\$17,200	30	\$0	\$0	Si	\$412,500
194	CC	22119154	GARCIA URIBE NORA STELLA																	23020 1	30	\$1,423,500	\$227,800	EPS002	30	\$1,423,500	\$57,000	CCF04	30	\$1,423,500	\$57,000	14-7	30	\$1,423,500	1.044%	\$14,900	30	\$0	\$0	Si	\$356,700
195	CC	98568812	GAVIRIA GARZON CARLOS MARIO								X									25-14	30	\$1,534,516	\$245,600	EPS010	30	\$1,534,516	\$61,400	CCF04	30	\$1,534,516	\$61,400	14-7	30	\$1,534,516	1.044%	\$16,100	30	\$0	\$0	Si	\$384,500
196	CC	43151612	GAVIRIA DIANA CECILIA																	23020 1	30	\$1,423,500	\$227,800	EPS010	30	\$1,423,500	\$57,000	CCF04	30	\$1,423,500	\$57,000	14-7	30	\$1,423,500	1.044%	\$14,900	30	\$0	\$0	Si	\$356,700
197	CC	98668250	GAVIRIA GARZON JAIME ALBERTO								X									23030 1	30	\$1,485,228	\$237,700	EPS010	30	\$1,485,228	\$59,500	CCF04	30	\$1,485,228	\$59,500	14-7	30	\$1,485,228	6.960%	\$103,400	30	\$0	\$0	Si	\$460,100
198	CC	98557657	GIL LEGARDA GUSTAVO ADOLFO								X									25-14	30	\$1,483,170	\$237,400	EPS010	30	\$1,483,170	\$59,400	CCF04	30	\$1,483,170	\$59,400	14-7	30	\$1,483,170	1.044%	\$15,500	30	\$0	\$0	Si	\$371,700

No.	Identificación	Nombre	ing	ret	de	tae	tdp	tap	vsp	cor	vst	sln	lge	lma	vac	avp	vct	irl	vip	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Tarifa	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
199	CC 98662537	GIL MAZO JORGE ANDRES	X	X																230201	28	\$ 1,328,600	\$212,600	EPS010	28	\$ 1,328,600	\$53,200	CCF04	28	\$ 1,383,958	\$55,400	14-7	28	\$ 1,328,600	1.044%	\$13,900	28	\$0	\$0	Si	\$335,100
200	CC 32141567	GIRALDO RIOS ELIZABETH									X									230301	1	\$47,450	\$5,700	EPS010	1	\$47,450	\$0	CCF04	1	\$47,450	\$0	14-7	1	\$47,450	0.000%	\$0	1	\$0	\$0	Si	\$5,700
201	CC 32141567	GIRALDO RIOS ELIZABETH									X									230301	2	\$94,900	\$11,400	EPS010	2	\$94,900	\$0	CCF04	2	\$94,900	\$0	14-7	2	\$94,900	0.000%	\$0	2	\$0	\$0	Si	\$11,400
202	CC 32141567	GIRALDO RIOS ELIZABETH										X								230301	2	\$94,900	\$15,200	EPS010	2	\$94,900	\$3,800	CCF04	2	\$94,900	\$0	14-7	2	\$94,900	0.000%	\$0	2	\$0	\$0	Si	\$19,000
203	CC 32141567	GIRALDO RIOS ELIZABETH																		230301	25	\$ 1,186,250	\$189,800	EPS010	25	\$ 1,186,250	\$47,500	CCF04	25	\$ 1,186,250	\$47,500	14-7	25	\$ 1,186,250	1.044%	\$12,400	25	\$0	\$0	Si	\$297,200
204	CC 1037973053	GIRALDO GALEANO FLOR DAYANNA									X									230201	30	\$ 1,438,973	\$230,300	EPS010	30	\$ 1,438,973	\$57,600	CCF04	30	\$ 1,438,973	\$57,600	14-7	30	\$ 1,438,973	1.044%	\$15,100	30	\$0	\$0	Si	\$360,600
205	CC 44003460	GIRALDO TAPIAS LEIDY TRINIDAD	X	X																230201	29	\$ 1,376,050	\$220,200	EPS010	29	\$ 1,376,050	\$55,100	CCF04	29	\$ 1,433,385	\$57,400	14-7	29	\$ 1,376,050	1.044%	\$14,400	29	\$0	\$0	Si	\$347,100
206	CC 1128455590	GIRALDO TAPIAS LUISA FERNANDA	X	X																230201	29	\$ 1,376,050	\$220,200	EPS010	29	\$ 1,376,050	\$55,100	CCF04	29	\$ 1,433,385	\$57,400	14-7	29	\$ 1,376,050	1.044%	\$14,400	29	\$0	\$0	Si	\$347,100
207	CC 1235241533	GOMEZ CHAPARRO ANGIBEL CAROLINA									X									230301	30	\$ 1,497,770	\$239,700	EPS010	30	\$ 1,497,770	\$60,000	CCF04	30	\$ 1,497,770	\$60,000	14-7	30	\$ 1,497,770	1.044%	\$15,700	30	\$0	\$0	Si	\$375,400
208	CC 21466648	GOMEZ TORRES DIANA JEANNETTE																		230301	30	\$ 1,423,500	\$227,800	EPS010	30	\$ 1,423,500	\$57,000	CCF04	30	\$ 1,423,500	\$57,000	14-7	30	\$ 1,423,500	1.044%	\$14,900	30	\$0	\$0	Si	\$356,700
209	CC 43595878	GOMEZ GARCIA ERIKA									X									230301	30	\$ 1,757,713	\$281,300	EPS010	30	\$ 1,757,713	\$70,400	CCF04	30	\$ 1,757,713	\$70,400	14-7	30	\$ 1,757,713	1.044%	\$18,400	30	\$0	\$0	Si	\$440,500
210	CC 15488803	GOMEZ AGUDELO JOSE NAPOLEON																		230301	30	\$ 1,423,500	\$227,800	EPS010	30	\$ 1,423,500	\$57,000	CCF04	30	\$ 1,423,500	\$57,000	14-7	30	\$ 1,423,500	1.044%	\$14,900	30	\$0	\$0	Si	\$356,700
211	CC 1032070275	GOMEZ MUÑOZ LAURA LORENA		X																231001	15	\$711,750	\$113,900	EPS010	15	\$711,750	\$28,500	CCF04	15	\$974,702	\$39,000	14-7	15	\$711,750	1.044%	\$7,500	15	\$0	\$0	Si	\$188,900
212	CC 43623772	GOMEZ TORO LUZ JANETH																		25-14	30	\$ 1,423,500	\$227,800	EPS037	30	\$ 1,423,500	\$57,000	CCF04	30	\$ 1,423,500	\$57,000	14-7	30	\$ 1,423,500	1.044%	\$14,900	30	\$0	\$0	Si	\$356,700
213	CC 39286766	GOMEZ BANQUEZ MARTA PATRICIA																		230201	30	\$ 1,423,500	\$227,800	EPS010	30	\$ 1,423,500	\$57,000	CCF04	30	\$ 1,423,500	\$57,000	14-7	30	\$ 1,423,500	1.044%	\$14,900	30	\$0	\$0	Si	\$356,700
214	CC 43528347	GOMEZ PARRA MARTHA NUBIA																		230201	30	\$ 1,423,500	\$227,800	EPS010	30	\$ 1,423,500	\$57,000	CCF04	30	\$ 1,423,500	\$57,000	14-7	30	\$ 1,423,500	1.044%	\$14,900	30	\$0	\$0	Si	\$356,700
215	CC 1214747401	GOMEZ PUERTA NATALIA ANDREA									X									230201	30	\$ 1,460,635	\$233,800	EPS002	30	\$ 1,460,635	\$58,500	CCF04	30	\$ 1,460,635	\$58,500	14-7	30	\$ 1,460,635	1.044%	\$15,300	30	\$0	\$0	Si	\$366,100
216	CC 43710331	GOMEZ SANCHEZ PAULA ANDREA																		25-14	30	\$ 1,423,500	\$227,800	EPS002	30	\$ 1,423,500	\$57,000	CCF04	30	\$ 1,423,500	\$57,000	14-7	30	\$ 1,423,500	1.044%	\$14,900	30	\$0	\$0	Si	\$356,700
217	CC 1001663632	GOMEZ DAZA YAQUELINE									X									230201	30	\$ 1,460,635	\$233,800	EPS010	30	\$ 1,460,635	\$58,500	CCF04	30	\$ 1,460,635	\$58,500	14-7	30	\$ 1,460,635	1.044%	\$15,300	30	\$0	\$0	Si	\$366,100
218	CC 43167610	GONZALEZ LOPEZ ALEJANDRA PATRICIA										X								25-14	1	\$47,450	\$5,700	EPS037	1	\$47,450	\$0	CCF04	1	\$47,450	\$0	14-7	1	\$47,450	0.000%	\$0	1	\$0	\$0	Si	\$5,700
219	CC 43167610	GONZALEZ LOPEZ ALEJANDRA PATRICIA																		25-14	29	\$ 1,376,050	\$220,200	EPS037	29	\$ 1,376,050	\$55,100	CCF04	29	\$ 1,376,050	\$55,100	14-7	29	\$ 1,376,050	1.044%	\$14,400	29	\$0	\$0	Si	\$344,800
220	PT 5129825	GONZALEZ CASTELLANO EVA LEONOR																		230301	30	\$ 1,423,500	\$227,800	EPS041	30	\$ 1,423,500	\$57,000	CCF04	30	\$ 1,423,500	\$57,000	14-7	30	\$ 1,423,500	1.044%	\$14,900	30	\$0	\$0	Si	\$356,700
221	PT 5379067	GONZALEZ CASTELLANOS EVELYN DEL CARMEN																		25-14	30	\$ 1,423,500	\$227,800	EPS010	30	\$ 1,423,500	\$57,000	CCF04	30	\$ 1,423,500	\$57,000	14-7	30	\$ 1,423,500	1.044%	\$14,900	30	\$0	\$0	Si	\$356,700
222	CC 1152202131	GONZALEZ CLAVIJO GUDIEL SNEYDER																		230201	30	\$ 1,423,500	\$227,800	EPS002	30	\$ 1,423,500	\$57,000	CCF04	30	\$ 1,423,500	\$57,000	14-7	30	\$ 1,423,500	1.044%	\$14,900	30	\$0	\$0	Si	\$356,700
223	CC 43734859	GONZALEZ BERRIO SANDRA MARIA									X									230301	30	\$ 1,572,040	\$251,600	EPS010	30	\$ 1,572,040	\$62,900	CCF04	30	\$ 1,572,040	\$62,900	14-7	30	\$ 1,572,040	1.044%	\$16,500	30	\$0	\$0	Si	\$393,900
224	CC 1037620215	GONZALEZ GALLEGO SARA																		230301	30	\$ 1,423,500	\$227,800	EPS010	30	\$ 1,423,500	\$57,000	CCF04	30	\$ 1,423,500	\$57,000	14-7	30	\$ 1,423,500	1.044%	\$14,900	30	\$0	\$0	Si	\$356,700
225	CC 1022096211	GRACIANO HIGUITA ESNEDA									X									230201	1	\$47,450	\$5,700	EPS002	1	\$47,450	\$0	CCF04	1	\$47,450	\$0	14-7	1	\$47,450	0.000%	\$0	1	\$0	\$0	Si	\$5,700
226	CC 1022096211	GRACIANO HIGUITA ESNEDA									X									230201	5	\$237,250	\$28,500	EPS002	5	\$237,250	\$0	CCF04	5	\$237,250	\$0	14-7	5	\$237,250	0.000%	\$0	5	\$0	\$0	Si	\$28,500
227	CC 1022096211	GRACIANO HIGUITA ESNEDA									X									230201	10	\$474,500	\$57,000	EPS002	10	\$474,500	\$0	CCF04	10	\$474,500	\$0	14-7	10	\$474,500	0.000%	\$0	10	\$0	\$0	Si	\$57,000
228	CC 1022096211	GRACIANO HIGUITA ESNEDA																		230201	14	\$664,300	\$106,300	EPS002	14	\$664,300	\$26,600	CCF04	14	\$664,300	\$26,600	14-7	14	\$664,300	1.044%	\$7,000	14	\$0	\$0	Si	\$166,500
229	CC 43915415	GRACIANO GUTIERREZ MARIA CONSUELO																		231001	30	\$ 1,423,500	\$227,800	EPS010	30	\$ 1,423,500	\$57,000	CCF04	30	\$ 1,423,500	\$57,000	14-7	30	\$ 1,423,500	1.044%	\$14,900	30	\$0	\$0	Si	\$356,700
230	CC 21912299	GRACIANO RUEDA NURYBEL																		25-14	30	\$ 1,423,500	\$227,800	EPS010	30	\$ 1,423,500	\$57,000	CCF04	30	\$ 1,423,500	\$57,000	14-7	30	\$ 1,423,500	1.044%	\$14,900	30	\$0	\$0	Si	\$356,700
231	CC 1214722221	GRAJALES RAMIREZ SARA MELISA																		25-14	30	\$ 1,423,500	\$227,800	EPS037	30	\$ 1,423,500	\$57,000	CCF04	30	\$ 1,423,500	\$57,000	14-7	30	\$ 1,423,500	1.044%	\$14,900	30	\$0	\$0	Si	\$356,700
232	CC 1036673670	GRANADOS HERRERA MAURICIO																		230201	30	\$ 1,423,500	\$227,800	EPS037	30	\$ 1,423,500	\$57,000	CCF04	30	\$ 1,423,500	\$57,000	14-7	30	\$ 1,423,500	1.044%	\$14,900	30	\$0	\$0	Si	\$356,700

No.	Identificación	Nombre	ing	ret	de	tae	tdp	tap	vsp	cor	vst	sln	lge	lma	vac	avp	vct	lri	vip	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Tarifa	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
233	CC 43593123	GUERRA CANO DORIS ELIANA	X	X																230201	29	\$1,376,050	\$220,200	EPS010	29	\$1,376,050	\$55,100	CCF04	29	\$1,433,385	\$57,400	14-7	29	\$1,376,050	1.044%	\$14,400	29	\$0	\$0	Si	\$347,100
234	CC 1073978038	GUERRA RAMOS HUMBERTO ENRIQUE									X									231001	1	\$47,450	\$5,700	EPS037	1	\$47,450	\$0	CCF04	1	\$47,450	\$0	14-7	1	\$47,450	0.000%	\$0	1	\$0	\$0	Si	\$5,700
235	CC 1073978038	GUERRA RAMOS HUMBERTO ENRIQUE																		231001	29	\$1,376,050	\$220,200	EPS037	29	\$1,376,050	\$55,100	CCF04	29	\$1,376,050	\$55,100	14-7	29	\$1,376,050	1.044%	\$14,400	29	\$0	\$0	Si	\$344,800
236	CC 43806766	GUERRA CARTAGENA LUZ MARCELA								X										230201	30	\$1,683,444	\$269,400	EPS010	30	\$1,683,444	\$67,400	CCF04	30	\$1,683,444	\$67,400	14-7	30	\$1,683,444	1.044%	\$17,600	30	\$0	\$0	Si	\$421,800
237	CC 1063355534	GUERRA FERNANDEZ YOJANA MARIA									X									230301	30	\$1,497,770	\$239,700	EPS037	30	\$1,497,770	\$60,000	CCF04	30	\$1,497,770	\$60,000	14-7	30	\$1,497,770	1.044%	\$15,700	30	\$0	\$0	Si	\$375,400
238	CC 15329132	GUTIERREZ OLAYA NAZARENO ALEXANDER									X									230301	30	\$1,460,635	\$233,800	EPS037	30	\$1,460,635	\$58,500	CCF04	30	\$1,460,635	\$58,500	14-7	30	\$1,460,635	1.044%	\$15,300	30	\$0	\$0	Si	\$366,100
239	CC 30322213	GUTIERREZ CORREA ROCIO																		230201	30	\$1,423,500	\$227,800	EPS002	30	\$1,423,500	\$57,000	CCF04	30	\$1,423,500	\$57,000	14-7	30	\$1,423,500	1.044%	\$14,900	30	\$0	\$0	Si	\$356,700
240	CC 43917791	GUTIERREZ TORO YURANY ANDREA									X									230201	30	\$1,460,635	\$233,800	EPS037	30	\$1,460,635	\$58,500	CCF04	30	\$1,460,635	\$58,500	14-7	30	\$1,460,635	1.044%	\$15,300	30	\$0	\$0	Si	\$366,100
241	CC 43102654	GUZMAN TORRES OLGA OMERY										X								230201	1	\$47,450	\$5,700	EPS040	1	\$47,450	\$0	CCF04	1	\$47,450	\$0	14-7	1	\$47,450	0.000%	\$0	1	\$0	\$0	Si	\$5,700
242	CC 43102654	GUZMAN TORRES OLGA OMERY																		230201	29	\$1,376,050	\$220,200	EPS040	29	\$1,376,050	\$55,100	CCF04	29	\$1,376,050	\$55,100	14-7	29	\$1,376,050	1.044%	\$14,400	29	\$0	\$0	Si	\$344,800
243	CC 21595246	HERNANDEZ BRAVO AURA CECILIA									X									230201	30	\$1,720,579	\$275,300	EPS010	30	\$1,720,579	\$68,900	CCF04	30	\$1,720,579	\$68,900	14-7	30	\$1,720,579	1.044%	\$18,000	30	\$0	\$0	Si	\$431,100
244	CC 1023830904	HERNANDEZ BRAVO LEYDY JOHANA									X									230301	30	\$1,534,905	\$245,600	EPS010	30	\$1,534,905	\$61,400	CCF04	30	\$1,534,905	\$61,400	14-7	30	\$1,534,905	1.044%	\$16,100	30	\$0	\$0	Si	\$384,500
245	CC 43996035	HERNANDEZ HENAO MARTHA INDIA																		230201	30	\$1,423,500	\$227,800	EPS010	30	\$1,423,500	\$57,000	CCF04	30	\$1,423,500	\$57,000	14-7	30	\$1,423,500	1.044%	\$14,900	30	\$0	\$0	Si	\$356,700
246	CC 43825064	HERNANDEZ RIOS MONICA MARIA										X								230201	2	\$94,900	\$15,200	EPS002	2	\$94,900	\$3,800	CCF04	2	\$94,900	\$0	14-7	2	\$94,900	0.000%	\$0	2	\$0	\$0	Si	\$19,000
247	CC 43825064	HERNANDEZ RIOS MONICA MARIA																		230201	28	\$1,328,600	\$212,600	EPS002	28	\$1,328,600	\$53,200	CCF04	28	\$1,328,600	\$53,200	14-7	28	\$1,328,600	1.044%	\$13,900	28	\$0	\$0	Si	\$332,900
248	CC 43536080	HERRERA ZULETA ANGELA MARIA									X									25-14	5	\$237,250	\$28,500	EPS010	5	\$237,250	\$0	CCF04	5	\$237,250	\$0	14-7	5	\$237,250	0.000%	\$0	5	\$0	\$0	Si	\$28,500
249	CC 43536080	HERRERA ZULETA ANGELA MARIA																		25-14	25	\$1,186,250	\$189,800	EPS010	25	\$1,186,250	\$47,500	CCF04	25	\$1,186,250	\$47,500	14-7	25	\$1,186,250	1.044%	\$12,400	25	\$0	\$0	Si	\$297,200
250	CC 43744016	HERRERA ERIKA BIBIANA																		230301	30	\$1,423,500	\$227,800	EPS002	30	\$1,423,500	\$57,000	CCF04	30	\$1,423,500	\$57,000	14-7	30	\$1,423,500	1.044%	\$14,900	30	\$0	\$0	Si	\$356,700
251	CC 1027998752	HERRERA GARCIA ISABEL CRISTINA																		230301	30	\$1,423,500	\$227,800	EPS037	30	\$1,423,500	\$57,000	CCF04	30	\$1,423,500	\$57,000	14-7	30	\$1,423,500	1.044%	\$14,900	30	\$0	\$0	Si	\$356,700
252	CC 30345433	HERRERA CARRILLO MARIA DEL ROSARIO																		25-14	30	\$1,423,500	\$227,800	EPS010	30	\$1,423,500	\$57,000	CCF04	30	\$1,423,500	\$57,000	14-7	30	\$1,423,500	1.044%	\$14,900	30	\$0	\$0	Si	\$356,700
253	CC 39657635	HERRERA CARDONA NELLY																		25-14	30	\$1,423,500	\$227,800	EPS010	30	\$1,423,500	\$57,000	CCF04	30	\$1,423,500	\$57,000	14-7	30	\$1,423,500	1.044%	\$14,900	30	\$0	\$0	Si	\$356,700
254	CC 43221396	HIGUITA OSPINA BIBIANA JULIETH																		230201	30	\$1,423,500	\$227,800	EPS010	30	\$1,423,500	\$57,000	CCF04	30	\$1,423,500	\$57,000	14-7	30	\$1,423,500	1.044%	\$14,900	30	\$0	\$0	Si	\$356,700
255	CC 52645522	HIGUITA RIVERA DORA OLIVA																		25-14	30	\$1,423,500	\$227,800	EPS005	30	\$1,423,500	\$57,000	CCF04	30	\$1,423,500	\$57,000	14-7	30	\$1,423,500	1.044%	\$14,900	30	\$0	\$0	Si	\$356,700
256	CC 21548750	HIGUITA GUISAO LUZ DARY																		230201	30	\$1,423,500	\$227,800	EPS037	30	\$1,423,500	\$57,000	CCF04	30	\$1,423,500	\$57,000	14-7	30	\$1,423,500	1.044%	\$14,900	30	\$0	\$0	Si	\$356,700
257	CC 43099664	HIGUITA MONTOYA MARIA ALPIDIA																		230201	30	\$1,423,500	\$227,800	EPS010	30	\$1,423,500	\$57,000	CCF04	30	\$1,423,500	\$57,000	14-7	30	\$1,423,500	1.044%	\$14,900	30	\$0	\$0	Si	\$356,700
258	CC 43606930	HIGUITA CALLE SILEMA JANED										X								25-14	2	\$94,900	\$11,400	EPS010	2	\$94,900	\$0	CCF04	2	\$94,900	\$0	14-7	2	\$94,900	0.000%	\$0	2	\$0	\$0	Si	\$11,400
259	CC 43606930	HIGUITA CALLE SILEMA JANED																		25-14	28	\$1,328,600	\$212,600	EPS010	28	\$1,328,600	\$53,200	CCF04	28	\$1,328,600	\$53,200	14-7	28	\$1,328,600	1.044%	\$13,900	28	\$0	\$0	Si	\$332,900
260	CC 43211163	HINCAPIE LONDONO CLAUDIA MARIA																		230201	30	\$1,423,500	\$227,800	EPS010	30	\$1,423,500	\$57,000	CCF04	30	\$1,423,500	\$57,000	14-7	30	\$1,423,500	1.044%	\$14,900	30	\$0	\$0	Si	\$356,700
261	CC 1152715229	HINCAPIE HERRERA DANILO																		230301	30	\$1,423,500	\$227,800	EPS040	30	\$1,423,500	\$57,000	CCF04	30	\$1,423,500	\$57,000	14-7	30	\$1,423,500	1.044%	\$14,900	30	\$0	\$0	Si	\$356,700
262	CC 43601751	HINCAPIE YEPES GLADYS AMPARO																		230301	30	\$1,423,500	\$227,800	EPS040	30	\$1,423,500	\$57,000	CCF04	30	\$1,423,500	\$57,000	14-7	30	\$1,423,500	1.044%	\$14,900	30	\$0	\$0	Si	\$356,700
263	CC 1017270470	HINCAPIE CASTRO JUAN FELIPE									X									230301	30	\$1,757,713	\$281,300	EPS010	30	\$1,757,713	\$70,400	CCF04	30	\$1,757,713	\$70,400	14-7	30	\$1,757,713	1.044%	\$18,400	30	\$0	\$0	Si	\$440,500
264	CC 1035431264	HINCAPIE GUTIERREZ JUAN ESTEBAN										X								230301	30	\$1,483,170	\$237,400	EPS010	30	\$1,483,170	\$59,400	CCF04	30	\$1,483,170	\$59,400	14-7	30	\$1,483,170	1.044%	\$15,500	30	\$0	\$0	Si	\$371,700
265	CC 1017190542	HINCAPIE HERNANDEZ LUIS FERNANDO	X																	25-14	18	\$854,100	\$136,700	EPS002	18	\$854,100	\$34,200	CCF04	18	\$854,100	\$34,200	14-7	18	\$854,100	1.044%	\$9,000	18	\$0	\$0	Si	\$214,100

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
266	CC	70878273	HOLGUIN ORTEGA DIEGO LUIS																	23020 1	30	\$1,423,500	\$227,800	EPS010	30	\$1,423,500	\$57,000	CCF04	30	\$1,423,500	\$57,000	14-7	30	\$1,423,500	1.044%	\$14,900	30	\$0	\$0	Si	\$356,700
267	CC	1020408668	HOYOS HENAO DEIDY YOLIMA																	25-14	30	\$1,423,500	\$227,800	EPS040	30	\$1,423,500	\$57,000	CCF04	30	\$1,423,500	\$57,000	14-7	30	\$1,423,500	1.044%	\$14,900	30	\$0	\$0	Si	\$356,700
268	CC	43209527	HURTADO PATIÑO DOLLY								X									23020 1	30	\$1,460,635	\$233,800	EPS010	30	\$1,460,635	\$58,500	CCF04	30	\$1,460,635	\$58,500	14-7	30	\$1,460,635	1.044%	\$15,300	30	\$0	\$0	Si	\$366,100
269	CC	1017188688	HURTADO ESTEFANI								X									23020 1	30	\$1,460,635	\$233,800	EPS010	30	\$1,460,635	\$58,500	CCF04	30	\$1,460,635	\$58,500	14-7	30	\$1,460,635	1.044%	\$15,300	30	\$0	\$0	Si	\$366,100
270	CC	43142253	HURTADO ALVAREZ SONIA EMILCE								X									23030 1	30	\$1,534,905	\$245,600	EPS037	30	\$1,534,905	\$61,400	CCF04	30	\$1,534,905	\$61,400	14-7	30	\$1,534,905	1.044%	\$16,100	30	\$0	\$0	Si	\$384,500
271	CC	32107503	IBARRA URREGO ELISENIA MARIA																	25-14	30	\$1,423,500	\$227,800	EPS010	30	\$1,423,500	\$57,000	CCF04	30	\$1,423,500	\$57,000	14-7	30	\$1,423,500	1.044%	\$14,900	30	\$0	\$0	Si	\$356,700
272	CC	1124507423	IPUANA FERRER PAOLA BEATRIZ																	23030 1	30	\$1,423,500	\$227,800	EPS002	30	\$1,423,500	\$57,000	CCF04	30	\$1,423,500	\$57,000	14-7	30	\$1,423,500	1.044%	\$14,900	30	\$0	\$0	Si	\$356,700
273	CC	42771847	ISAZA JIMENEZ BIBIANA MARIA																	25-14	30	\$1,423,500	\$227,800	EPS010	30	\$1,423,500	\$57,000	CCF04	30	\$1,423,500	\$57,000	14-7	30	\$1,423,500	1.044%	\$14,900	30	\$0	\$0	Si	\$356,700
274	CC	71364905	ISAZA GRIALES JOHNATAN ANDRES									X								23020 1	2	\$94,900	\$11,400	EPS010	2	\$94,900	\$0	CCF04	2	\$94,900	\$0	14-7	2	\$94,900	0.000%	\$0	2	\$0	\$0	Si	\$11,400
275	CC	71364905	ISAZA GRIALES JOHNATAN ANDRES	X																23020 1	16	\$759,200	\$121,500	EPS010	16	\$759,200	\$30,400	CCF04	16	\$759,200	\$30,400	14-7	16	\$759,200	1.044%	\$8,000	16	\$0	\$0	Si	\$190,300
276	CC	52403175	JARAMILLO VALENCIA BEATRIZ ELENA																	23020 1	30	\$1,423,500	\$227,800	EPS010	30	\$1,423,500	\$57,000	CCF04	30	\$1,423,500	\$57,000	14-7	30	\$1,423,500	1.044%	\$14,900	30	\$0	\$0	Si	\$356,700
277	CC	43733678	JARAMILLO BERRIO MARIA YANET								X									23020 1	30	\$1,534,905	\$245,600	EPS010	30	\$1,534,905	\$61,400	CCF04	30	\$1,534,905	\$61,400	14-7	30	\$1,534,905	1.044%	\$16,100	30	\$0	\$0	Si	\$384,500
278	CC	71652749	JIMENEZ GUZMAN CARLOS ENRIQUE								X									25-14	30	\$1,646,308	\$263,500	EPS037	30	\$1,646,308	\$65,900	CCF04	30	\$1,646,308	\$65,900	14-7	30	\$1,646,308	1.044%	\$17,200	30	\$0	\$0	Si	\$412,500
279	CC	22116698	JIMENEZ HOYOS DIANA CECILIA																	25-14	30	\$1,423,500	\$227,800	EPS010	30	\$1,423,500	\$57,000	CCF04	30	\$1,423,500	\$57,000	14-7	30	\$1,423,500	1.044%	\$14,900	30	\$0	\$0	Si	\$356,700
280	CC	43117593	JIMENEZ RAMIREZ PAULA ANDREA									X								23020 1	1	\$47,450	\$5,700	EPS010	1	\$47,450	\$0	CCF04	1	\$47,450	\$0	14-7	1	\$47,450	0.000%	\$0	1	\$0	\$0	Si	\$5,700
281	CC	43117593	JIMENEZ RAMIREZ PAULA ANDREA								X									23020 1	29	\$1,376,051	\$220,200	EPS010	29	\$1,376,051	\$55,100	CCF04	29	\$1,376,051	\$55,100	14-7	29	\$1,376,051	1.044%	\$14,400	29	\$0	\$0	Si	\$344,800
282	CC	1035415094	JIMENEZ QUIROZ ZULEIMA										X							23020 1	2	\$94,900	\$15,200	EPS010	2	\$94,900	\$3,800	CCF04	2	\$94,900	\$0	14-7	2	\$94,900	0.000%	\$0	2	\$0	\$0	Si	\$19,000
283	CC	1035415094	JIMENEZ QUIROZ ZULEIMA		X															23020 1	18	\$854,100	\$136,700	EPS010	18	\$854,100	\$34,200	CCF04	18	\$1,128,915	\$45,200	14-7	18	\$854,100	1.044%	\$9,000	18	\$0	\$0	Si	\$225,100
284	CC	1101443011	JULIO PEREZ LILIBETH																	23030 1	30	\$1,423,500	\$227,800	EPS002	30	\$1,423,500	\$57,000	CCF04	30	\$1,423,500	\$57,000	14-7	30	\$1,423,500	1.044%	\$14,900	30	\$0	\$0	Si	\$356,700
285	CC	98503044	JURADO BUILES JULIO CESAR								X									23020 1	30	\$1,683,443	\$269,400	EPS037	30	\$1,683,443	\$67,400	CCF04	30	\$1,683,443	\$67,400	14-7	30	\$1,683,443	1.044%	\$17,600	30	\$0	\$0	Si	\$421,800
286	CC	43836238	LARGO CASTAÑEDA FRANCY ENITH																	23030 1	30	\$1,423,500	\$227,800	EPS002	30	\$1,423,500	\$57,000	CCF04	30	\$1,423,500	\$57,000	14-7	30	\$1,423,500	1.044%	\$14,900	30	\$0	\$0	Si	\$356,700
287	CC	1038332318	LARREA HOLGUIN BIBIANA ALEXANDRA																	23020 1	30	\$1,423,500	\$227,800	EPS002	30	\$1,423,500	\$57,000	CCF04	30	\$1,423,500	\$57,000	14-7	30	\$1,423,500	1.044%	\$14,900	30	\$0	\$0	Si	\$356,700
288	CC	43811868	LEMONS BEHEDA BETINA																	25-14	30	\$1,423,500	\$227,800	EPS002	30	\$1,423,500	\$57,000	CCF04	30	\$1,423,500	\$57,000	14-7	30	\$1,423,500	1.044%	\$14,900	30	\$0	\$0	Si	\$356,700
289	CC	43821034	LEMONS PALACIO ROSA SORAYIS									X								25-14	1	\$47,450	\$5,700	EPS010	1	\$47,450	\$0	CCF04	1	\$47,450	\$0	14-7	1	\$47,450	0.000%	\$0	1	\$0	\$0	Si	\$5,700
290	CC	43821034	LEMONS PALACIO ROSA SORAYIS																	25-14	29	\$1,376,050	\$220,200	EPS010	29	\$1,376,050	\$55,100	CCF04	29	\$1,376,050	\$55,100	14-7	29	\$1,376,050	1.044%	\$14,400	29	\$0	\$0	Si	\$344,800
291	CC	71276044	LESCANO DAVID EDWAR ANDRES								X									23030 1	30	\$1,683,444	\$269,400	EPS010	30	\$1,683,444	\$67,400	CCF04	30	\$1,683,444	\$67,400	14-7	30	\$1,683,444	1.044%	\$17,600	30	\$0	\$0	Si	\$421,800
292	CC	43462692	LOAIZA LOAIZA LUZ ADRIANA																	23030 1	30	\$1,423,500	\$227,800	EPS040	30	\$1,423,500	\$57,000	CCF04	30	\$1,423,500	\$57,000	14-7	30	\$1,423,500	1.044%	\$14,900	30	\$0	\$0	Si	\$356,700
293	CC	43574163	LOAIZA BOTERO MARIA ISABEL CRISTINA																	23100 1	30	\$1,423,500	\$227,800	EPS010	30	\$1,423,500	\$57,000	CCF04	30	\$1,423,500	\$57,000	14-7	30	\$1,423,500	1.044%	\$14,900	30	\$0	\$0	Si	\$356,700
294	CC	43102363	LOAIZA PEREZ MONICA MARIA																	23100 1	30	\$1,423,500	\$227,800	EPS010	30	\$1,423,500	\$57,000	CCF04	30	\$1,423,500	\$57,000	14-7	30	\$1,423,500	1.044%	\$14,900	30	\$0	\$0	Si	\$356,700
295	CC	21529792	LONDOÑO ESCUDEIRO BLANCA OLIVA																	25-14	30	\$1,423,500	\$227,800	EPS010	30	\$1,423,500	\$57,000	CCF04	30	\$1,423,500	\$57,000	14-7	30	\$1,423,500	1.044%	\$14,900	30	\$0	\$0	Si	\$356,700
296	CC	1028028229	LONDOÑO VARGAS CLAUDIA PATRICIA																	23030 1	30	\$1,423,500	\$227,800	EPS040	30	\$1,423,500	\$57,000	CCF04	30	\$1,423,500	\$57,000	14-7	30	\$1,423,500	1.044%	\$14,900	30	\$0	\$0	Si	\$356,700
297	CC	1036608772	LONDOÑO ZAPATA CLAUDIA MARCELA								X									23030 1	30	\$1,757,713	\$281,300	EPS037	30	\$1,757,713	\$70,400	CCF04	30	\$1,757,713	\$70,400	14-7	30	\$1,757,713	1.044%	\$18,400	30	\$0	\$0	Si	\$440,500
298	CC	21589786	LONDOÑO CALLE DEISY YADITH	X																23020 1	18	\$854,100	\$136,700	EPS037	18	\$854,100	\$34,200	CCF04	18	\$854,100	\$34,200	14-7	18	\$854,100	1.044%	\$9,000	18	\$0	\$0	Si	\$214,100
299	CC	43537503	LONDOÑO ALVAREZ GLORIA GLORIA PATRICIA										X							23100 1	1	\$47,450	\$7,600	EPS010	1	\$47,450	\$1,900	CCF04	1	\$47,450	\$0	14-7	1	\$47,450	0.000%	\$0	1	\$0	\$0	Si	\$9,500
300	CC	43537503	LONDOÑO ALVAREZ GLORIA GLORIA PATRICIA										X							23100 1	3	\$142,350	\$22,800	EPS010	3	\$142,350	\$5,700	CCF04	3	\$142,350	\$0	14-7	3	\$142,350	0.000%	\$0	3	\$0	\$0	Si	\$28,500

No.	Identificación	Nombre	ing	ret	de	tae	tdp	tap	vsp	cor	vst	sln	lge	lma	vac	avp	vct	irl	vip	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Tarifa	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
301	CC	43537503	LONDOÑO ALVAREZ GLORIA PATRICIA								X									23100 1	26	\$ 1,307,970	\$209,300	EPS010	26	\$ 1,307,970	\$52,400	CCF04	26	\$ 1,307,970	\$52,400	14-7	26	\$ 1,307,970	1.044%	\$13,700	26	\$0	\$0	Si	\$327,800
302	CC	40731399	LONDOÑO ISAZA INES DELIA								X									23100 1	30	\$ 1,460,635	\$233,800	EPS010	30	\$ 1,460,635	\$58,500	CCF04	30	\$ 1,460,635	\$58,500	14-7	30	\$ 1,460,635	1.044%	\$15,300	30	\$0	\$0	Si	\$366,100
303	CC	98581363	LONDOÑO CALLEJAS JESUS EVELIO								X									25-14	30	\$ 1,497,770	\$239,700	EPS010	30	\$ 1,497,770	\$60,000	CCF04	30	\$ 1,497,770	\$60,000	14-7	30	\$ 1,497,770	1.044%	\$15,700	30	\$0	\$0	Si	\$375,400
304	CC	1037632740	LONDOÑO MUÑOZ LUISA FERNANDA																	23030 1	30	\$ 1,423,500	\$227,800	EPS010	30	\$ 1,423,500	\$57,000	CCF04	30	\$ 1,423,500	\$57,000	14-7	30	\$ 1,423,500	1.044%	\$14,900	30	\$0	\$0	Si	\$356,700
305	CC	50912691	LONDOÑO ROMERO MARIA INES																	25-14	30	\$ 1,423,500	\$227,800	EPS010	30	\$ 1,423,500	\$57,000	CCF04	30	\$ 1,423,500	\$57,000	14-7	30	\$ 1,423,500	1.044%	\$14,900	30	\$0	\$0	Si	\$356,700
306	CC	43511738	LONDOÑO GUIRAL MARIA BIBIANA DEL SOCORRO																	23030 1	30	\$ 1,423,500	\$227,800	EPS010	30	\$ 1,423,500	\$57,000	CCF04	30	\$ 1,423,500	\$57,000	14-7	30	\$ 1,423,500	1.044%	\$14,900	30	\$0	\$0	Si	\$356,700
307	CC	43546559	LONDOÑO RUBY STELLA																	25-14	30	\$ 1,423,500	\$227,800	EPS005	30	\$ 1,423,500	\$57,000	CCF04	30	\$ 1,423,500	\$57,000	14-7	30	\$ 1,423,500	1.044%	\$14,900	30	\$0	\$0	Si	\$356,700
308	CC	43807077	LONDOÑO SANCHEZ RUBY STELLA																	25-14	30	\$ 1,423,500	\$227,800	EPS037	30	\$ 1,423,500	\$57,000	CCF04	30	\$ 1,423,500	\$57,000	14-7	30	\$ 1,423,500	1.044%	\$14,900	30	\$0	\$0	Si	\$356,700
309	CC	43633335	LONDOÑO VAHOS SANDRA MILENA																	25-14	30	\$ 1,423,500	\$227,800	EPS010	30	\$ 1,423,500	\$57,000	CCF04	30	\$ 1,423,500	\$57,000	14-7	30	\$ 1,423,500	1.044%	\$14,900	30	\$0	\$0	Si	\$356,700
310	CC	98564391	LONDOÑO ALVAREZ WILMAR ALONSO								X									23030 1	30	\$ 1,534,905	\$245,600	EPS010	30	\$ 1,534,905	\$61,400	CCF04	30	\$ 1,534,905	\$61,400	14-7	30	\$ 1,534,905	1.044%	\$16,100	30	\$0	\$0	Si	\$384,500
311	CC	1066522643	LOPEZ ATENCIA CARLOS MARIO	X																23030 1	18	\$854,100	\$136,700	EPS010	18	\$854,100	\$34,200	CCF04	18	\$854,100	\$34,200	14-7	18	\$854,100	1.044%	\$9,000	18	\$0	\$0	Si	\$214,100
312	CC	1017257685	LOPEZ HERNANDEZ DANIEL ESTEBAN								X									23020 1	30	\$ 1,497,770	\$239,700	EPS037	30	\$ 1,497,770	\$60,000	CCF04	30	\$ 1,497,770	\$60,000	14-7	30	\$ 1,497,770	1.044%	\$15,700	30	\$0	\$0	Si	\$375,400
313	CC	36450736	LOPEZ ESPEJO HERICA PATRICIA																	23030 1	30	\$ 1,423,500	\$227,800	EPS005	30	\$ 1,423,500	\$57,000	CCF04	30	\$ 1,423,500	\$57,000	14-7	30	\$ 1,423,500	1.044%	\$14,900	30	\$0	\$0	Si	\$356,700
314	CC	1039455855	LOPEZ MONSALVE MARIA IRENE																	23030 1	30	\$ 1,423,500	\$227,800	EPS002	30	\$ 1,423,500	\$57,000	CCF04	30	\$ 1,423,500	\$57,000	14-7	30	\$ 1,423,500	1.044%	\$14,900	30	\$0	\$0	Si	\$356,700
315	CC	21619834	LOPEZ RAMIREZ ROCÍO																	23020 1	30	\$ 1,423,500	\$227,800	EPS040	30	\$ 1,423,500	\$57,000	CCF04	30	\$ 1,423,500	\$57,000	14-7	30	\$ 1,423,500	1.044%	\$14,900	30	\$0	\$0	Si	\$356,700
316	CC	73122910	LOPEZ CHARRASQUIEL WILFRIDO								X									23030 1	30	\$ 1,757,713	\$281,300	EPS010	30	\$ 1,757,713	\$70,400	CCF04	30	\$ 1,757,713	\$70,400	14-7	30	\$ 1,757,713	1.044%	\$18,400	30	\$0	\$0	Si	\$440,500
317	CC	1045425805	LOZANO TRESPALACIOS FIDEL ALFONSO	X																23030 1	18	\$854,100	\$136,700	EPS002	18	\$854,100	\$34,200	CCF04	18	\$854,100	\$34,200	14-7	18	\$854,100	1.044%	\$9,000	18	\$0	\$0	Si	\$214,100
318	CC	1038094055	MACEA CORONADO DIANA MARIA																	23030 1	30	\$ 1,423,500	\$227,800	EPS002	30	\$ 1,423,500	\$57,000	CCF04	30	\$ 1,423,500	\$57,000	14-7	30	\$ 1,423,500	1.044%	\$14,900	30	\$0	\$0	Si	\$356,700
319	CC	1038767078	MALDONADO COLORADO LUZ NELIDA								X									23030 1	1	\$47,450	\$5,700	EPS040	1	\$47,450	\$0	CCF04	1	\$47,450	\$0	14-7	1	\$47,450	0.000%	\$0	1	\$0	\$0	Si	\$5,700
320	CC	1038767078	MALDONADO COLORADO LUZ NELIDA																	23030 1	29	\$ 1,376,050	\$220,200	EPS040	29	\$ 1,376,050	\$55,100	CCF04	29	\$ 1,376,050	\$55,100	14-7	29	\$ 1,376,050	1.044%	\$14,400	29	\$0	\$0	Si	\$344,800
321	CC	1077443262	MARTINEZ RIVAS CARMEN ALICIA								X									23030 1	1	\$47,450	\$5,700	EPS037	1	\$47,450	\$0	CCF04	1	\$47,450	\$0	14-7	1	\$47,450	0.000%	\$0	1	\$0	\$0	Si	\$5,700
322	CC	1077443262	MARTINEZ RIVAS CARMEN ALICIA								X									23030 1	2	\$94,900	\$11,400	EPS037	2	\$94,900	\$0	CCF04	2	\$94,900	\$0	14-7	2	\$94,900	0.000%	\$0	2	\$0	\$0	Si	\$11,400
323	CC	1077443262	MARTINEZ RIVAS CARMEN ALICIA																	23030 1	27	\$ 1,281,150	\$205,000	EPS037	27	\$ 1,281,150	\$51,300	CCF04	27	\$ 1,281,150	\$51,300	14-7	27	\$ 1,281,150	1.044%	\$13,400	27	\$0	\$0	Si	\$321,000
324	CC	43273301	MARTINEZ VELASQUEZ SAIRA SAUDIT																	23020 1	30	\$ 1,423,500	\$227,800	EPS002	30	\$ 1,423,500	\$57,000	CCF04	30	\$ 1,423,500	\$57,000	14-7	30	\$ 1,423,500	1.044%	\$14,900	30	\$0	\$0	Si	\$356,700
325	CC	43160659	MARTINEZ CASTAÑO SANDRA MILENA																	23020 1	30	\$ 1,423,500	\$227,800	EPS010	30	\$ 1,423,500	\$57,000	CCF04	30	\$ 1,423,500	\$57,000	14-7	30	\$ 1,423,500	1.044%	\$14,900	30	\$0	\$0	Si	\$356,700
326	CC	43258811	MAZO MONA DIANA CATALINA																	23030 1	30	\$ 1,423,500	\$227,800	EPS010	30	\$ 1,423,500	\$57,000	CCF04	30	\$ 1,423,500	\$57,000	14-7	30	\$ 1,423,500	1.044%	\$14,900	30	\$0	\$0	Si	\$356,700
327	CC	1017164123	MENA HINESTROZA ERIK A																	23020 1	30	\$ 1,423,500	\$227,800	EPS002	30	\$ 1,423,500	\$57,000	CCF04	30	\$ 1,423,500	\$57,000	14-7	30	\$ 1,423,500	1.044%	\$14,900	30	\$0	\$0	Si	\$356,700
328	CC	1151448069	MENA MORENO KAREN YUSEPPH								X									23020 1	1	\$47,450	\$5,700	EPS040	1	\$47,450	\$0	CCF04	1	\$47,450	\$0	14-7	1	\$47,450	0.000%	\$0	1	\$0	\$0	Si	\$5,700
329	CC	1151448069	MENA MORENO KAREN YUSEPPH								X									23020 1	1	\$47,450	\$5,700	EPS040	1	\$47,450	\$0	CCF04	1	\$47,450	\$0	14-7	1	\$47,450	0.000%	\$0	1	\$0	\$0	Si	\$5,700
330	CC	1151448069	MENA MORENO KAREN YUSEPPH																	23020 1	28	\$ 1,328,600	\$212,600	EPS040	28	\$ 1,328,600	\$53,200	CCF04	28	\$ 1,328,600	\$53,200	14-7	28	\$ 1,328,600	1.044%	\$13,900	28	\$0	\$0	Si	\$332,900
331	CC	1066524517	MELENDEZ RUDIÑO YULIETH MARCELA																	23020 1	30	\$ 1,423,500	\$227,800	EPS041	30	\$ 1,423,500	\$57,000	CCF04	30	\$ 1,423,500	\$57,000	14-7	30	\$ 1,423,500	1.044%	\$14,900	30	\$0	\$0	Si	\$356,700
332	CC	1033377132	MENDOZA CARMONA HEINAR								X									25-14	1	\$47,450	\$5,700	EPS037	1	\$47,450	\$0	CCF04	1	\$47,450	\$0	14-7	1	\$47,450	0.000%	\$0	1	\$0	\$0	Si	\$5,700
333	CC	1033377132	MENDOZA CARMONA HEINAR	X	X															25-14	14	\$664,300	\$106,300	EPS037	14	\$664,300	\$26,600	CCF04	14	\$693,956	\$27,800	14-7	14	\$664,300	1.044%	\$7,000	14	\$0	\$0	Si	\$167,700

No.	Identificación	Nombre	ing	ret	de	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Tarifa	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
334	CC	1003357926	MENDOZA MARTINEZ NELLY DEL CARMEN								X									23030 1	30	\$1,757,713	\$281,300	EPS037	30	\$1,757,713	\$70,400	CCF04	30	\$1,757,713	\$70,400	14-7	30	\$1,757,713	1.044%	\$18,400	30	\$0	\$0	Si	\$440,500
335	CC	1027960089	MENESES HERRERA YESENIA CRISTINA																	23030 1	30	\$1,423,500	\$227,800	EPS037	30	\$1,423,500	\$57,000	CCF04	30	\$1,423,500	\$57,000	14-7	30	\$1,423,500	1.044%	\$14,900	30	\$0	\$0	Si	\$356,700
336	CC	1035421920	METAUTE ZAPATA YULY MILENA									X								23020 1	2	\$94,900	\$15,200	EPS002	2	\$94,900	\$3,800	CCF04	2	\$94,900	\$0	14-7	2	\$94,900	0.000%	\$0	2	\$0	\$0	Si	\$19,000
337	CC	1035421920	METAUTE ZAPATA YULY MILENA																	23020 1	28	\$1,328,600	\$212,600	EPS002	28	\$1,328,600	\$53,200	CCF04	28	\$1,328,600	\$53,200	14-7	28	\$1,328,600	1.044%	\$13,900	28	\$0	\$0	Si	\$332,900
338	CC	17902544	MEZA HURREGO SAEL DAVID								X									23030 1	30	\$1,485,228	\$237,700	EPS010	30	\$1,485,228	\$59,500	CCF04	30	\$1,485,228	\$59,500	14-7	30	\$1,485,228	6.960%	\$103,400	30	\$0	\$0	Si	\$460,100
339	CC	71378365	MOLINA GOMEZ JORGE ALBERTO								X									23020 1	30	\$1,683,443	\$269,400	EPS010	30	\$1,683,443	\$67,400	CCF04	30	\$1,683,443	\$67,400	14-7	30	\$1,683,443	1.044%	\$17,600	30	\$0	\$0	Si	\$421,800
340	CC	43272367	MOLINA ARTEAGA NEILA YANED																	23020 1	30	\$1,423,500	\$227,800	EPS010	30	\$1,423,500	\$57,000	CCF04	30	\$1,423,500	\$57,000	14-7	30	\$1,423,500	1.044%	\$14,900	30	\$0	\$0	Si	\$356,700
341	CC	22216355	MONSALVE VALENCIA LUZ ADRIANA								X									25-14	30	\$1,460,635	\$233,800	EPS010	30	\$1,460,635	\$58,500	CCF04	30	\$1,460,635	\$58,500	14-7	30	\$1,460,635	1.044%	\$15,300	30	\$0	\$0	Si	\$366,100
342	CC	1000402169	MONTEZ ROJAS JUAN DIEGO								X									23030 1	30	\$1,483,170	\$237,400	EPS010	30	\$1,483,170	\$59,400	CCF04	30	\$1,483,170	\$59,400	14-7	30	\$1,483,170	1.044%	\$15,500	30	\$0	\$0	Si	\$371,700
343	CC	10996546	MONTIEL GALARCIO JAIRO ARTURO								X									23100 1	30	\$1,497,770	\$239,700	EPS002	30	\$1,497,770	\$60,000	CCF04	30	\$1,497,770	\$60,000	14-7	30	\$1,497,770	1.044%	\$15,700	30	\$0	\$0	Si	\$375,400
344	CC	71745475	MONTOYA ARENAS CARLOS ALBERTO								X									25-14	30	\$1,646,308	\$263,500	EPS010	30	\$1,646,308	\$65,900	CCF04	30	\$1,646,308	\$65,900	14-7	30	\$1,646,308	1.044%	\$17,200	30	\$0	\$0	Si	\$412,500
345	CC	98556305	MONTOYA OCAMPO HECTOR MARIO								X									25-14	30	\$1,638,150	\$262,200	EPS010	30	\$1,638,150	\$65,600	CCF04	30	\$1,638,150	\$65,600	14-7	30	\$1,638,150	1.044%	\$17,200	30	\$0	\$0	Si	\$410,600
346	CC	32210011	MONTOYA PALACIO ROSMARY																	25-14	30	\$1,423,500	\$227,800	EPS002	30	\$1,423,500	\$57,000	CCF04	30	\$1,423,500	\$57,000	14-7	30	\$1,423,500	1.044%	\$14,900	30	\$0	\$0	Si	\$356,700
347	CC	44007450	MONTOYA HERRERA SOR MARY																	23020 1	30	\$1,423,500	\$227,800	EPS010	30	\$1,423,500	\$57,000	CCF04	30	\$1,423,500	\$57,000	14-7	30	\$1,423,500	1.044%	\$14,900	30	\$0	\$0	Si	\$356,700
348	CC	1035860959	MORALES OSPINA OSCAR EDUARDO																	23030 1	30	\$1,423,500	\$227,800	EPS037	30	\$1,423,500	\$57,000	CCF04	30	\$1,423,500	\$57,000	14-7	30	\$1,423,500	1.044%	\$14,900	30	\$0	\$0	Si	\$356,700
349	CC	20916239	MOREIRA REYES SANDRA PATRICIA									X								25-14	2	\$94,900	\$15,200	EPS002	2	\$94,900	\$3,800	CCF04	2	\$94,900	\$0	14-7	2	\$94,900	0.000%	\$0	2	\$0	\$0	Si	\$19,000
350	CC	20916239	MOREIRA REYES SANDRA PATRICIA								X									25-14	28	\$1,365,735	\$218,600	EPS002	28	\$1,365,735	\$54,700	CCF04	28	\$1,365,735	\$54,700	14-7	28	\$1,365,735	1.044%	\$14,300	28	\$0	\$0	Si	\$342,300
351	CC	21856293	MORENO URREGO ANA JAEI																	23020 1	30	\$1,423,500	\$227,800	EPS010	30	\$1,423,500	\$57,000	CCF04	30	\$1,423,500	\$57,000	14-7	30	\$1,423,500	1.044%	\$14,900	30	\$0	\$0	Si	\$356,700
352	CC	1077429846	MORENO HINESTROZA ROSA MILENA																	23030 1	30	\$1,423,500	\$227,800	EPS010	30	\$1,423,500	\$57,000	CCF04	30	\$1,423,500	\$57,000	14-7	30	\$1,423,500	1.044%	\$14,900	30	\$0	\$0	Si	\$356,700
353	CC	39409073	MOSQUERA ROVIRA DELFIILIA									X								25-14	2	\$94,900	\$15,200	EPS010	2	\$94,900	\$3,800	CCF04	2	\$94,900	\$0	14-7	2	\$94,900	0.000%	\$0	2	\$0	\$0	Si	\$19,000
354	CC	39409073	MOSQUERA ROVIRA DELFIILIA								X									25-14	28	\$1,365,735	\$218,600	EPS010	28	\$1,365,735	\$54,700	CCF04	28	\$1,365,735	\$54,700	14-7	28	\$1,365,735	1.044%	\$14,300	28	\$0	\$0	Si	\$342,300
355	CC	43915582	MOSQUERA SAMPEDRO LUZ MARIA																	23020 1	30	\$1,423,500	\$227,800	EPS010	30	\$1,423,500	\$57,000	CCF04	30	\$1,423,500	\$57,000	14-7	30	\$1,423,500	1.044%	\$14,900	30	\$0	\$0	Si	\$356,700
356	CC	1017137070	MUNETON AVENDAÑO EDILMA									X								23030 1	2	\$94,900	\$15,200	EPS002	2	\$94,900	\$3,800	CCF04	2	\$94,900	\$0	14-7	2	\$94,900	0.000%	\$0	2	\$0	\$0	Si	\$19,000
357	CC	1017137070	MUNETON AVENDAÑO EDILMA			X														23030 1	5	\$237,250	\$38,000	EPS002	5	\$237,250	\$9,500	CCF04	5	\$482,408	\$19,300	14-7	5	\$237,250	1.044%	\$2,500	5	\$0	\$0	Si	\$69,300
358	CC	43523171	MUÑOZ ORTIZ BLANCA NUBIA																	25-14	30	\$1,423,500	\$227,800	EPS002	30	\$1,423,500	\$57,000	CCF04	30	\$1,423,500	\$57,000	14-7	30	\$1,423,500	1.044%	\$14,900	30	\$0	\$0	Si	\$356,700
359	CC	1017200826	MUÑOZ ALVAREZ FRANCY VIVIANA								X									23020 1	30	\$1,460,635	\$233,800	EPS037	30	\$1,460,635	\$58,500	CCF04	30	\$1,460,635	\$58,500	14-7	30	\$1,460,635	1.044%	\$15,300	30	\$0	\$0	Si	\$366,100
360	CC	35820586	MURILLO CAICEDO FAYEISA								X									23030 1	30	\$1,497,770	\$239,700	EPS002	30	\$1,497,770	\$60,000	CCF04	30	\$1,497,770	\$60,000	14-7	30	\$1,497,770	1.044%	\$15,700	30	\$0	\$0	Si	\$375,400
361	CC	43820521	NARANJO CARMEN BIBIANA																	23020 1	30	\$1,423,500	\$227,800	EPS002	30	\$1,423,500	\$57,000	CCF04	30	\$1,423,500	\$57,000	14-7	30	\$1,423,500	1.044%	\$14,900	30	\$0	\$0	Si	\$356,700
362	CC	71709365	NORIEGA ARREDONDO ALEX																	23030 1	30	\$1,423,500	\$227,800	EPS010	30	\$1,423,500	\$57,000	CCF04	30	\$1,423,500	\$57,000	14-7	30	\$1,423,500	1.044%	\$14,900	30	\$0	\$0	Si	\$356,700
363	CC	1038626351	OACAMPO ABELLO ALEJANDRA MARIA																	23020 1	30	\$1,423,500	\$227,800	EPS037	30	\$1,423,500	\$57,000	CCF04	30	\$1,423,500	\$57,000	14-7	30	\$1,423,500	1.044%	\$14,900	30	\$0	\$0	Si	\$356,700
364	CC	1055358465	OACAMPO MEJIA JUAN DAVID																	23020 1	30	\$1,423,500	\$227,800	EPS010	30	\$1,423,500	\$57,000	CCF04	30	\$1,423,500	\$57,000	14-7	30	\$1,423,500	1.044%	\$14,900	30	\$0	\$0	Si	\$356,700
365	CC	71758086	OACAMPO OACAMPO JULIO CESAR								X									23030 1	30	\$1,646,309	\$263,500	EPS010	30	\$1,646,309	\$65,900	CCF04	30	\$1,646,309	\$65,900	14-7	30	\$1,646,309	1.044%	\$17,200	30	\$0	\$0	Si	\$412,500
366	CC	43606740	OACAMPO ISAZA LIBIA STELLA								X									23030 1	30	\$1,485,228	\$237,700	EPS005	30	\$1,485,228	\$59,500	CCF04	30	\$1,485,228	\$59,500	14-7	30	\$1,485,228	1.044%	\$15,600	30	\$0	\$0	Si	\$372,300
367	CC	43629586	OACAMPO DIAZ SANDRA LORENA																	23020 1	30	\$1,423,500	\$227,800	EPS010	30	\$1,423,500	\$57,000	CCF04	30	\$1,423,500	\$57,000	14-7	30	\$1,423,500	1.044%	\$14,900	30	\$0	\$0	Si	\$356,700
368	CC	71691936	OACAMPO ACOSTA VICTOR DANIEL																	23100 1	30	\$1,423,500	\$227,800	EPS010	30	\$1,423,500	\$57,000	CCF04	30	\$1,423,500	\$57,000	14-7	30	\$1,423,500	1.044%	\$14,900	30	\$0	\$0	Si	\$356,700

No.	Identificación	Nombre	ing	ret	tae	tdp	tap	vsp	cor	vst	sln	lge	lma	vac	avp	vct	irl	vip	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Tarifa	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
369	CC	1128441299									X								23100 1	1	\$47,450	\$5,700	EPS002	1	\$47,450	\$0	CCF04	1	\$47,450	\$0	14-7	1	\$47,450	0.000%	\$0	1	\$0	\$0	Si	\$5,700
370	CC	1128441299																	23100 1	29	\$1,376,050	\$220,200	EPS002	29	\$1,376,050	\$55,100	CCF04	29	\$1,376,050	\$55,100	14-7	29	\$1,376,050	1.044%	\$14,400	29	\$0	\$0	Si	\$344,800
371	CC	43652138																	23030 1	30	\$1,423,500	\$227,800	EPS002	30	\$1,423,500	\$57,000	CCF04	30	\$1,423,500	\$57,000	14-7	30	\$1,423,500	1.044%	\$14,900	30	\$0	\$0	Si	\$356,700
372	CC	1037572657								X									23100 1	30	\$1,497,770	\$239,700	EPS002	30	\$1,497,770	\$60,000	CCF04	30	\$1,497,770	\$60,000	14-7	30	\$1,497,770	1.044%	\$15,700	30	\$0	\$0	Si	\$375,400
373	CC	42790716																	23020 1	30	\$1,423,500	\$227,800	EPS010	30	\$1,423,500	\$57,000	CCF04	30	\$1,423,500	\$57,000	14-7	30	\$1,423,500	1.044%	\$14,900	30	\$0	\$0	Si	\$356,700
374	CC	43603878																	23020 1	30	\$1,423,500	\$227,800	EPS010	30	\$1,423,500	\$57,000	CCF04	30	\$1,423,500	\$57,000	14-7	30	\$1,423,500	1.044%	\$14,900	30	\$0	\$0	Si	\$356,700
375	CC	43919511								X									23020 1	30	\$1,460,635	\$233,800	EPS010	30	\$1,460,635	\$58,500	CCF04	30	\$1,460,635	\$58,500	14-7	30	\$1,460,635	1.044%	\$15,300	30	\$0	\$0	Si	\$366,100
376	CC	43190298																	23020 1	30	\$1,423,500	\$227,800	EPS002	30	\$1,423,500	\$57,000	CCF04	30	\$1,423,500	\$57,000	14-7	30	\$1,423,500	1.044%	\$14,900	30	\$0	\$0	Si	\$356,700
377	CC	1152685982	X																25-14	18	\$854,100	\$136,700	EPS002	18	\$854,100	\$34,200	CCF04	18	\$854,100	\$34,200	14-7	18	\$854,100	1.044%	\$9,000	18	\$0	\$0	Si	\$214,100
378	CC	1045489782	X	X															23020 1	29	\$1,376,050	\$220,200	EPS037	29	\$1,376,050	\$55,100	CCF04	29	\$1,433,385	\$57,400	14-7	29	\$1,376,050	1.044%	\$14,400	29	\$0	\$0	Si	\$347,100
379	CC	1001035181																	23030 1	30	\$1,423,500	\$227,800	EPS037	30	\$1,423,500	\$57,000	CCF04	30	\$1,423,500	\$57,000	14-7	30	\$1,423,500	1.044%	\$14,900	30	\$0	\$0	Si	\$356,700
380	CC	1000897087																	23030 1	30	\$1,423,500	\$227,800	EPS010	30	\$1,423,500	\$57,000	CCF04	30	\$1,423,500	\$57,000	14-7	30	\$1,423,500	1.044%	\$14,900	30	\$0	\$0	Si	\$356,700
381	CC	1017143095									X								23030 1	1	\$47,450	\$5,700	EPS010	1	\$47,450	\$0	CCF04	1	\$47,450	\$0	14-7	1	\$47,450	0.000%	\$0	1	\$0	\$0	Si	\$5,700
382	CC	1017143095									X								23030 1	1	\$47,450	\$5,700	EPS010	1	\$47,450	\$0	CCF04	1	\$47,450	\$0	14-7	1	\$47,450	0.000%	\$0	1	\$0	\$0	Si	\$5,700
383	CC	1017143095									X								23030 1	28	\$1,440,005	\$230,500	EPS010	28	\$1,440,005	\$57,700	CCF04	28	\$1,440,005	\$57,700	14-7	28	\$1,440,005	1.044%	\$15,100	28	\$0	\$0	Si	\$361,000
384	CC	1133639010																	23030 1	30	\$1,423,500	\$227,800	EPS037	30	\$1,423,500	\$57,000	CCF04	30	\$1,423,500	\$57,000	14-7	30	\$1,423,500	1.044%	\$14,900	30	\$0	\$0	Si	\$356,700
385	CC	1020493665																	23020 1	30	\$1,423,500	\$227,800	EPS002	30	\$1,423,500	\$57,000	CCF04	30	\$1,423,500	\$57,000	14-7	30	\$1,423,500	1.044%	\$14,900	30	\$0	\$0	Si	\$356,700
386	CC	1148185960								X									23020 1	30	\$1,460,635	\$233,800	EPS002	30	\$1,460,635	\$58,500	CCF04	30	\$1,460,635	\$58,500	14-7	30	\$1,460,635	1.044%	\$15,300	30	\$0	\$0	Si	\$366,100
387	CC	43677214																	23030 1	30	\$1,423,500	\$227,800	EPS010	30	\$1,423,500	\$57,000	CCF04	30	\$1,423,500	\$57,000	14-7	30	\$1,423,500	1.044%	\$14,900	30	\$0	\$0	Si	\$356,700
388	CC	39383704																	23020 1	30	\$1,423,500	\$227,800	EPS002	30	\$1,423,500	\$57,000	CCF04	30	\$1,423,500	\$57,000	14-7	30	\$1,423,500	1.044%	\$14,900	30	\$0	\$0	Si	\$356,700
389	CC	39444340																	23020 1	30	\$1,423,500	\$227,800	EPS010	30	\$1,423,500	\$57,000	CCF04	30	\$1,423,500	\$57,000	14-7	30	\$1,423,500	1.044%	\$14,900	30	\$0	\$0	Si	\$356,700
390	CC	1097720572																	23030 1	30	\$1,423,500	\$227,800	EPS002	30	\$1,423,500	\$57,000	CCF04	30	\$1,423,500	\$57,000	14-7	30	\$1,423,500	1.044%	\$14,900	30	\$0	\$0	Si	\$356,700
391	CC	1000193562																	23020 1	30	\$1,423,500	\$227,800	EPS010	30	\$1,423,500	\$57,000	CCF04	30	\$1,423,500	\$57,000	14-7	30	\$1,423,500	1.044%	\$14,900	30	\$0	\$0	Si	\$356,700
392	CC	64577100										X							23020 1	2	\$94,900	\$15,200	EPS010	2	\$94,900	\$3,800	CCF04	2	\$94,900	\$0	14-7	2	\$94,900	0.000%	\$0	2	\$0	\$0	Si	\$19,000
393	CC	64577100																	23020 1	28	\$1,328,600	\$212,600	EPS010	28	\$1,328,600	\$53,200	CCF04	28	\$1,328,600	\$53,200	14-7	28	\$1,328,600	1.044%	\$13,900	28	\$0	\$0	Si	\$332,900
394	CC	43523119								X									25-14	30	\$1,683,443	\$269,400	EPS010	30	\$1,683,443	\$67,400	CCF04	30	\$1,683,443	\$67,400	14-7	30	\$1,683,443	1.044%	\$17,600	30	\$0	\$0	Si	\$421,800
395	CC	43800814									X								25-14	5	\$237,250	\$28,500	EPS010	5	\$237,250	\$0	CCF04	5	\$237,250	\$0	14-7	5	\$237,250	0.000%	\$0	5	\$0	\$0	Si	\$28,500
396	CC	43800814																	25-14	25	\$1,186,250	\$189,800	EPS010	25	\$1,186,250	\$47,500	CCF04	25	\$1,186,250	\$47,500	14-7	25	\$1,186,250	1.044%	\$12,400	25	\$0	\$0	Si	\$297,200
397	CC	50959078												L					23030 1	4	\$189,800	\$30,400	EPS010	4	\$189,800	\$7,600	CCF04	4	\$189,800	\$7,600	14-7	4	\$189,800	0.000%	\$0	4	\$0	\$0	Si	\$45,600
398	CC	50959078									X								23030 1	26	\$1,345,105	\$215,300	EPS010	26	\$1,345,105	\$53,900	CCF04	26	\$1,345,105	\$53,900	14-7	26	\$1,345,105	1.044%	\$14,100	26	\$0	\$0	Si	\$337,200
399	CC	43252954																	25-14	30	\$1,423,500	\$227,800	EPS010	30	\$1,423,500	\$57,000	CCF04	30	\$1,423,500	\$57,000	14-7	30	\$1,423,500	1.044%	\$14,900	30	\$0	\$0	Si	\$356,700
400	CC	73142437									X								25-14	30	\$1,720,579	\$275,300	EPS005	30	\$1,720,579	\$68,900	CCF04	30	\$1,720,579	\$68,900	14-7	30	\$1,720,579	1.044%	\$18,000	30	\$0	\$0	Si	\$431,100
401	CC	1020102088										X							23030 1	1	\$47,450	\$7,600	EPS010	1	\$47,450	\$1,900	CCF04	1	\$47,450	\$0	14-7	1	\$47,450	0.000%	\$0	1	\$0	\$0	Si	\$9,500
402	CC	1020102088																	23030 1	29	\$1,376,050	\$220,200	EPS010	29	\$1,376,050	\$55,100	CCF04	29	\$1,376,050	\$55,100	14-7	29	\$1,376,050	1.044%	\$14,400	29	\$0	\$0	Si	\$344,800
403	CC	1038806931																	23030 1	30	\$1,423,500	\$227,800	EPS010	30	\$1,423,500	\$57,000	CCF04	30	\$1,423,500	\$57,000	14-7	30	\$1,423,500	1.044%	\$14,900	30	\$0	\$0	Si	\$356,700

No.	Identificación	Nombre	ing	ret	de	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Tarifa	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
404	CC	43563725	PEREZ GAVIRIA MAGDA MARICELLY																	23020 1	30	\$1,423,500	\$227,800	EPS010	30	\$1,423,500	\$57,000	CCF04	30	\$1,423,500	\$57,000	14-7	30	\$1,423,500	1.044%	\$14,900	30	\$0	\$0	Si	\$356,700
405	CC	43613755	PEREZ MARIN SANDRA VIRGINIA																	23100 1	30	\$1,423,500	\$227,800	EPS010	30	\$1,423,500	\$57,000	CCF04	30	\$1,423,500	\$57,000	14-7	30	\$1,423,500	1.044%	\$14,900	30	\$0	\$0	Si	\$356,700
406	CC	1128428754	PEREZ SULEIMA LIZETH																	25-14	30	\$1,423,500	\$227,800	EPS010	30	\$1,423,500	\$57,000	CCF04	30	\$1,423,500	\$57,000	14-7	30	\$1,423,500	1.044%	\$14,900	30	\$0	\$0	Si	\$356,700
407	CC	1001137731	PIEDRAHITA CARDONA LUISA FERNANDA																	23020 1	30	\$1,423,500	\$227,800	EPS002	30	\$1,423,500	\$57,000	CCF04	30	\$1,423,500	\$57,000	14-7	30	\$1,423,500	1.044%	\$14,900	30	\$0	\$0	Si	\$356,700
408	CC	1041148488	PIEDRAHITA HIGUITA MARGARITA MARIA																	23030 1	30	\$1,423,500	\$227,800	EPS037	30	\$1,423,500	\$57,000	CCF04	30	\$1,423,500	\$57,000	14-7	30	\$1,423,500	1.044%	\$14,900	30	\$0	\$0	Si	\$356,700
409	CC	43582631	PRECIADO ORREGO MARGARITA MARIA								X									23020 1	30	\$1,438,973	\$230,300	EPS010	30	\$1,438,973	\$57,600	CCF04	30	\$1,438,973	\$57,600	14-7	30	\$1,438,973	1.044%	\$15,100	30	\$0	\$0	Si	\$360,600
410	CC	43902955	PULGARIN HURTADO MARGARITA MARIA																	25-14	30	\$1,423,500	\$227,800	EPS010	30	\$1,423,500	\$57,000	CCF04	30	\$1,423,500	\$57,000	14-7	30	\$1,423,500	1.044%	\$14,900	30	\$0	\$0	Si	\$356,700
411	CC	1036963885	PULGARIN CARDONA TATIANA																	23020 1	30	\$1,423,500	\$227,800	EPS010	30	\$1,423,500	\$57,000	CCF04	30	\$1,423,500	\$57,000	14-7	30	\$1,423,500	1.044%	\$14,900	30	\$0	\$0	Si	\$356,700
412	CC	65762647	QUINONES HERNANDEZ SANDRA LILIANA								X									23020 1	30	\$1,572,040	\$251,600	EPS002	30	\$1,572,040	\$62,900	CCF04	30	\$1,572,040	\$62,900	14-7	30	\$1,572,040	1.044%	\$16,500	30	\$0	\$0	Si	\$393,900
413	CC	1151941239	QUINTERO CEBALLOS EDWIN ANDRES								X									23020 1	30	\$1,646,308	\$263,500	EPS040	30	\$1,646,308	\$65,900	CCF04	30	\$1,646,308	\$65,900	14-7	30	\$1,646,308	1.044%	\$17,200	30	\$0	\$0	Si	\$412,500
414	CC	43556545	QUINTERO RAMIREZ MARIA MERCEDES																	25-14	30	\$1,423,500	\$227,800	EPS010	30	\$1,423,500	\$57,000	CCF04	30	\$1,423,500	\$57,000	14-7	30	\$1,423,500	1.044%	\$14,900	30	\$0	\$0	Si	\$356,700
415	CC	1027948691	QUINTO LOPEZ LEIVIS ESTER																	23020 1	30	\$1,423,500	\$227,800	EPS037	30	\$1,423,500	\$57,000	CCF04	30	\$1,423,500	\$57,000	14-7	30	\$1,423,500	1.044%	\$14,900	30	\$0	\$0	Si	\$356,700
416	CC	1128453632	RAMIREZ HERRERA ANA MILENA																	23030 1	30	\$1,423,500	\$227,800	EPS010	30	\$1,423,500	\$57,000	CCF04	30	\$1,423,500	\$57,000	14-7	30	\$1,423,500	1.044%	\$14,900	30	\$0	\$0	Si	\$356,700
417	CC	43620998	RAMIREZ HERNANDEZ CLAUDIA MARIA																	23020 1	30	\$1,423,500	\$227,800	EPS010	30	\$1,423,500	\$57,000	CCF04	30	\$1,423,500	\$57,000	14-7	30	\$1,423,500	1.044%	\$14,900	30	\$0	\$0	Si	\$356,700
418	CC	1128454031	RAMIREZ MEDINA JORJAMI LUSETH								X									23030 1	30	\$1,497,770	\$239,700	EPS010	30	\$1,497,770	\$60,000	CCF04	30	\$1,497,770	\$60,000	14-7	30	\$1,497,770	1.044%	\$15,700	30	\$0	\$0	Si	\$375,400
419	CC	43539177	RAMIREZ ARROYAVE MARIA JANNETH																	23030 1	30	\$1,423,500	\$227,800	EPS010	30	\$1,423,500	\$57,000	CCF04	30	\$1,423,500	\$57,000	14-7	30	\$1,423,500	1.044%	\$14,900	30	\$0	\$0	Si	\$356,700
420	CC	15436122	RAMIREZ LONDOÑO MARTIN EMILIO								X									23020 1	30	\$1,485,228	\$237,700	EPS037	30	\$1,485,228	\$59,500	CCF04	30	\$1,485,228	\$59,500	14-7	30	\$1,485,228	6.960%	\$103,400	30	\$0	\$0	Si	\$460,100
421	CC	42686690	RAMIREZ MONTAÑO MONICA LUCIA																	23020 1	30	\$1,423,500	\$227,800	EPS010	30	\$1,423,500	\$57,000	CCF04	30	\$1,423,500	\$57,000	14-7	30	\$1,423,500	1.044%	\$14,900	30	\$0	\$0	Si	\$356,700
422	CC	1000294222	RAMOS BEDOYA LAURA YULIZA	X																23020 1	18	\$854,100	\$136,700	EPS010	18	\$854,100	\$34,200	CCF04	18	\$854,100	\$34,200	14-7	18	\$854,100	1.044%	\$9,000	18	\$0	\$0	Si	\$214,100
423	CC	43592946	RENDON MONSALVE ELINA PATRICIA																	25-14	30	\$1,423,500	\$227,800	EPS010	30	\$1,423,500	\$57,000	CCF04	30	\$1,423,500	\$57,000	14-7	30	\$1,423,500	1.044%	\$14,900	30	\$0	\$0	Si	\$356,700
424	CC	43919058	RESTREPO VALENCIA BIBIANA MARCELA																	23020 1	30	\$1,423,500	\$227,800	EPS037	30	\$1,423,500	\$57,000	CCF04	30	\$1,423,500	\$57,000	14-7	30	\$1,423,500	1.044%	\$14,900	30	\$0	\$0	Si	\$356,700
425	CC	43536737	RESTREPO MARTINEZ CLAUDIA PATRICIA																	23100 1	30	\$1,423,500	\$227,800	EPS002	30	\$1,423,500	\$57,000	CCF04	30	\$1,423,500	\$57,000	14-7	30	\$1,423,500	1.044%	\$14,900	30	\$0	\$0	Si	\$356,700
426	CC	43842022	RESTREPO GLORIA BERENICE																	23020 1	30	\$1,423,500	\$227,800	EPS037	30	\$1,423,500	\$57,000	CCF04	30	\$1,423,500	\$57,000	14-7	30	\$1,423,500	1.044%	\$14,900	30	\$0	\$0	Si	\$356,700
427	CC	1035390654	RESTREPO RIOS JULIO CESAR																	23030 1	30	\$1,423,500	\$227,800	EPS010	30	\$1,423,500	\$57,000	CCF04	30	\$1,423,500	\$57,000	14-7	30	\$1,423,500	1.044%	\$14,900	30	\$0	\$0	Si	\$356,700
428	CC	1090512269	RESTREPO POSADA LAURA									X								23020 1	1	\$47,450	\$7,600	EPS040	1	\$47,450	\$1,900	CCF04	1	\$47,450	\$0	14-7	1	\$47,450	0.000%	\$0	1	\$0	\$0	Si	\$9,500
429	CC	1090512269	RESTREPO POSADA LAURA									X								23020 1	2	\$94,900	\$15,200	EPS040	2	\$94,900	\$3,800	CCF04	2	\$94,900	\$0	14-7	2	\$94,900	0.000%	\$0	2	\$0	\$0	Si	\$19,000
430	CC	1090512269	RESTREPO POSADA LAURA								X									23020 1	27	\$1,578,228	\$252,600	EPS040	27	\$1,578,228	\$63,200	CCF04	27	\$1,578,228	\$63,200	14-7	27	\$1,578,228	1.044%	\$16,500	27	\$0	\$0	Si	\$395,500
431	CC	71695851	RESTREPO BOTERO LUIS FERNANDO									X								23030 1	1	\$47,450	\$5,700	EPS010	1	\$47,450	\$0	CCF04	1	\$47,450	\$0	14-7	1	\$47,450	0.000%	\$0	1	\$0	\$0	Si	\$5,700
432	CC	71695851	RESTREPO BOTERO LUIS FERNANDO																	23030 1	29	\$1,435,720	\$229,800	EPS010	29	\$1,435,720	\$57,500	CCF04	29	\$1,435,720	\$57,500	14-7	29	\$1,435,720	6.960%	\$100,000	29	\$0	\$0	Si	\$444,800
433	CC	43283522	RESTREPO VILLA LUZ BIBIANA																	23030 1	30	\$1,423,500	\$227,800	EPS005	30	\$1,423,500	\$57,000	CCF04	30	\$1,423,500	\$57,000	14-7	30	\$1,423,500	1.044%	\$14,900	30	\$0	\$0	Si	\$356,700
434	CC	1128386658	RESTREPO BEDOYA MAGREYTH MILENA								X									23020 1	30	\$1,534,905	\$245,600	EPS010	30	\$1,534,905	\$61,400	CCF04	30	\$1,534,905	\$61,400	14-7	30	\$1,534,905	1.044%	\$16,100	30	\$0	\$0	Si	\$384,500
435	CC	1007330229	RESTREPO DE OSSA MARIA MERCEDES																	23100 1	30	\$1,423,500	\$227,800	EPS010	30	\$1,423,500	\$57,000	CCF04	30	\$1,423,500	\$57,000	14-7	30	\$1,423,500	1.044%	\$14,900	30	\$0	\$0	Si	\$356,700

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
436	CC	43417944	RESTREPO GIRALDO NANCY ESTELLA																	23020 1	30	\$1,423,500	\$227,800	EPS037	30	\$1,423,500	\$57,000	CCF04	30	\$1,423,500	\$57,000	14-7	30	\$1,423,500	1.044%	\$14,900	30	\$0	\$0	Si	\$356,700
437	CC	43201247	RESTREPO MUNERA NINI JOHANA																	23020 1	30	\$1,423,500	\$227,800	EPS040	30	\$1,423,500	\$57,000	CCF04	30	\$1,423,500	\$57,000	14-7	30	\$1,423,500	1.044%	\$14,900	30	\$0	\$0	Si	\$356,700
438	CC	51967844	RESTREPO MORENO SANDRA ROCIO																	25-14	30	\$1,423,500	\$227,800	EPS010	30	\$1,423,500	\$57,000	CCF04	30	\$1,423,500	\$57,000	14-7	30	\$1,423,500	1.044%	\$14,900	30	\$0	\$0	Si	\$356,700
439	CC	71678691	RESTREPO ROBLEDO SAULO MAURICIO																	23030 1	30	\$1,423,500	\$227,800	EPS040	30	\$1,423,500	\$57,000	CCF04	30	\$1,423,500	\$57,000	14-7	30	\$1,423,500	1.044%	\$14,900	30	\$0	\$0	Si	\$356,700
440	CC	43623519	RESTREPO HERNANDEZ YAZMID																	25-14	30	\$1,423,500	\$227,800	EPS002	30	\$1,423,500	\$57,000	CCF04	30	\$1,423,500	\$57,000	14-7	30	\$1,423,500	1.044%	\$14,900	30	\$0	\$0	Si	\$356,700
441	CC	43452960	RIOS BARRERA FRANCY ELENA																	23020 1	30	\$1,423,500	\$227,800	EPS037	30	\$1,423,500	\$57,000	CCF04	30	\$1,423,500	\$57,000	14-7	30	\$1,423,500	1.044%	\$14,900	30	\$0	\$0	Si	\$356,700
442	CC	1152708297	RIOS BEDOYA JESSICA MARCELA								X									25-14	30	\$1,572,039	\$251,600	EPS005	30	\$1,572,039	\$62,900	CCF04	30	\$1,572,039	\$62,900	14-7	30	\$1,572,039	1.044%	\$16,500	30	\$0	\$0	Si	\$393,900
443	CC	30406325	RIOS ROCIO NANCY																	23020 1	30	\$1,423,500	\$227,800	EPS010	30	\$1,423,500	\$57,000	CCF04	30	\$1,423,500	\$57,000	14-7	30	\$1,423,500	1.044%	\$14,900	30	\$0	\$0	Si	\$356,700
444	CC	15517196	RIVERA AGUDELO ALVARO DE JESUS								X									23020 1	30	\$1,485,228	\$237,700	EPS005	30	\$1,485,228	\$59,500	CCF04	30	\$1,485,228	\$59,500	14-7	30	\$1,485,228	6.960%	\$103,400	30	\$0	\$0	Si	\$460,100
445	CC	30875561	RODRIGUEZ CAMPO ADANOLIS								X									25-14	30	\$1,646,309	\$263,500	EPS002	30	\$1,646,309	\$65,900	CCF04	30	\$1,646,309	\$65,900	14-7	30	\$1,646,309	1.044%	\$17,200	30	\$0	\$0	Si	\$412,500
446	PT	1372037	RODRIGUEZ CASTILLO FERNANDO JOSE								X									23020 1	30	\$1,757,713	\$281,300	EPS002	30	\$1,757,713	\$70,400	CCF04	30	\$1,757,713	\$70,400	14-7	30	\$1,757,713	1.044%	\$18,400	30	\$0	\$0	Si	\$440,500
447	CC	1152224435	RODRIGUEZ PAYARES MANUELA								X									23030 1	30	\$1,534,905	\$245,600	EPS010	30	\$1,534,905	\$61,400	CCF04	30	\$1,534,905	\$61,400	14-7	30	\$1,534,905	1.044%	\$16,100	30	\$0	\$0	Si	\$384,500
448	CC	22189429	RODRIGUEZ CORREA ROSA ELISA																	23030 1	30	\$1,423,500	\$227,800	EPS010	30	\$1,423,500	\$57,000	CCF04	30	\$1,423,500	\$57,000	14-7	30	\$1,423,500	1.044%	\$14,900	30	\$0	\$0	Si	\$356,700
449	CC	43665376	RODRIGUEZ ALZATE SILVIA EUGENIA																	25-14	30	\$1,423,500	\$227,800	EPS010	30	\$1,423,500	\$57,000	CCF04	30	\$1,423,500	\$57,000	14-7	30	\$1,423,500	1.044%	\$14,900	30	\$0	\$0	Si	\$356,700
450	CC	1046911904	ROJAS MISAS ERIKA YULIETH																	23030 1	30	\$1,423,500	\$227,800	EPS010	30	\$1,423,500	\$57,000	CCF04	30	\$1,423,500	\$57,000	14-7	30	\$1,423,500	1.044%	\$14,900	30	\$0	\$0	Si	\$356,700
451	CC	1017195634	ROJAS BOLIVAR JENNIFER ALEJANDRA																	23030 1	30	\$1,423,500	\$227,800	EPS010	30	\$1,423,500	\$57,000	CCF04	30	\$1,423,500	\$57,000	14-7	30	\$1,423,500	1.044%	\$14,900	30	\$0	\$0	Si	\$356,700
452	CC	1216721704	ROJAS BARRERA JUAN FERNANDO								X									23030 1	30	\$1,497,770	\$239,700	EPS040	30	\$1,497,770	\$60,000	CCF04	30	\$1,497,770	\$60,000	14-7	30	\$1,497,770	1.044%	\$15,700	30	\$0	\$0	Si	\$375,400
453	CC	43322661	ROJAS GOMEZ SANDRA VIVIANA																	25-14	30	\$1,423,500	\$227,800	EPS010	30	\$1,423,500	\$57,000	CCF04	30	\$1,423,500	\$57,000	14-7	30	\$1,423,500	1.044%	\$14,900	30	\$0	\$0	Si	\$356,700
454	CC	43610970	ROJAS MEJIA SANDRA MILENA																	25-14	30	\$1,423,500	\$227,800	EPS010	30	\$1,423,500	\$57,000	CCF04	30	\$1,423,500	\$57,000	14-7	30	\$1,423,500	1.044%	\$14,900	30	\$0	\$0	Si	\$356,700
455	CC	1128399264	ROLDAN PINEDA LEIDY JOHANA								X									23030 1	30	\$1,460,635	\$233,800	EPS040	30	\$1,460,635	\$58,500	CCF04	30	\$1,460,635	\$58,500	14-7	30	\$1,460,635	1.044%	\$15,300	30	\$0	\$0	Si	\$366,100
456	CC	1102864593	ROMAN NAVARRO ANGIE VANESSA																	23020 1	30	\$1,423,500	\$227,800	EPS010	30	\$1,423,500	\$57,000	CCF04	30	\$1,423,500	\$57,000	14-7	30	\$1,423,500	1.044%	\$14,900	30	\$0	\$0	Si	\$356,700
457	CC	1017271156	ROMAN AGUDELO DANIEL ESTIK								X									23030 1	30	\$1,485,228	\$237,700	EPS010	30	\$1,485,228	\$59,500	CCF04	30	\$1,485,228	\$59,500	14-7	30	\$1,485,228	6.960%	\$103,400	30	\$0	\$0	Si	\$460,100
458	CC	43168997	ROMERO ARROYAVE LUZ EDITH								X									23030 1	30	\$1,458,314	\$233,400	EPS005	30	\$1,458,314	\$58,400	CCF04	30	\$1,458,314	\$58,400	14-7	30	\$1,458,314	1.044%	\$15,300	30	\$0	\$0	Si	\$365,500
459	CC	43200820	RUEDA PRESIGA NELLY MARIA																	23030 1	30	\$1,423,500	\$227,800	EPS037	30	\$1,423,500	\$57,000	CCF04	30	\$1,423,500	\$57,000	14-7	30	\$1,423,500	1.044%	\$14,900	30	\$0	\$0	Si	\$356,700
460	CC	42823949	RUIZ ARROYAVE GLORIA DEL SOCORRO									X								23030 1	2	\$94,900	\$15,200	EPS010	2	\$94,900	\$3,800	CCF04	2	\$94,900	\$0	14-7	2	\$94,900	0.000%	\$0	2	\$0	\$0	Si	\$19,000
461	CC	42823949	RUIZ ARROYAVE GLORIA DEL SOCORRO								X									23030 1	28	\$1,477,140	\$236,400	EPS010	28	\$1,477,140	\$59,100	CCF04	28	\$1,477,140	\$59,100	14-7	28	\$1,477,140	1.044%	\$15,500	28	\$0	\$0	Si	\$370,100
462	CC	1214728435	SALAS MORENO LEIDY VANESA								X									23030 1	30	\$1,534,516	\$245,600	EPS010	30	\$1,534,516	\$61,400	CCF04	30	\$1,534,516	\$61,400	14-7	30	\$1,534,516	1.044%	\$16,100	30	\$0	\$0	Si	\$384,500
463	CC	43257950	SALAZAR VILLADA ANA ISABEL		X															23030 1	2	\$94,900	\$15,200	EPS002	2	\$94,900	\$3,800	CCF04	2	\$338,930	\$13,600	14-7	2	\$94,900	1.044%	\$1,000	2	\$0	\$0	Si	\$33,600
464	CC	43826407	SALDARRIAGA VANEGAS CLAUDIA PATRICIA									X								23030 1	1	\$47,450	\$5,700	EPS010	1	\$47,450	\$0	CCF04	1	\$47,450	\$0	14-7	1	\$47,450	0.000%	\$0	1	\$0	\$0	Si	\$5,700
465	CC	43826407	SALDARRIAGA VANEGAS CLAUDIA PATRICIA										X							23030 1	1	\$47,450	\$7,600	EPS010	1	\$47,450	\$1,900	CCF04	1	\$47,450	\$0	14-7	1	\$47,450	0.000%	\$0	1	\$0	\$0	Si	\$9,500
466	CC	43826407	SALDARRIAGA VANEGAS CLAUDIA PATRICIA										X							23030 1	2	\$94,900	\$15,200	EPS010	2	\$94,900	\$3,800	CCF04	2	\$86,667	\$0	14-7	2	\$94,900	0.000%	\$0	2	\$0	\$0	Si	\$19,000

No.	Identificación	Nombre	ing	ret	de	tae	tdp	tap	vsp	cor	vst	sln	lge	lma	vac	avp	vct	irl	vip	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Tarifa	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
467	CC	43826407	SALDARRIAGA VANEGAS CLAUDIA PATRICIA										X							23030 1	2	\$94,900	\$15,200	EPS010	2	\$94,900	\$3,800	CCF04	2	\$94,900	\$0	14-7	2	\$94,900	0.000%	\$0	2	\$0	\$0	Si	\$19,000
468	CC	43826407	SALDARRIAGA VANEGAS CLAUDIA PATRICIA								X									23030 1	24	\$1,435,879	\$229,800	EPS010	24	\$1,435,879	\$57,500	CCF04	24	\$1,435,879	\$57,500	14-7	24	\$1,435,879	1.044%	\$15,000	24	\$0	\$0	Si	\$359,800
469	CC	32206949	SALINAS VARELA LINA MARIA																	23030 1	30	\$1,423,500	\$227,800	EPS010	30	\$1,423,500	\$57,000	CCF04	30	\$1,423,500	\$57,000	14-7	30	\$1,423,500	1.044%	\$14,900	30	\$0	\$0	Si	\$356,700
470	CC	43259855	SANCHEZ CANO ADELAIDA MARIA																	23020 1	30	\$1,423,500	\$227,800	EPS010	30	\$1,423,500	\$57,000	CCF04	30	\$1,423,500	\$57,000	14-7	30	\$1,423,500	1.044%	\$14,900	30	\$0	\$0	Si	\$356,700
471	CC	98569807	SANCHEZ DIOSEA JADER ALEXANDER								X									25-14	30	\$1,483,170	\$237,400	EPS037	30	\$1,483,170	\$59,400	CCF04	30	\$1,483,170	\$59,400	14-7	30	\$1,483,170	1.044%	\$15,500	30	\$0	\$0	Si	\$371,700
472	CC	1152434948	SANCHEZ OQUENDO LUISA FERNANDA																	23020 1	30	\$1,423,500	\$227,800	EPS010	30	\$1,423,500	\$57,000	CCF04	30	\$1,423,500	\$57,000	14-7	30	\$1,423,500	1.044%	\$14,900	30	\$0	\$0	Si	\$356,700
473	CC	42786731	SANCHEZ CADAVID MARIA DEL CARMEN																	23030 1	30	\$1,423,500	\$227,800	EPS010	30	\$1,423,500	\$57,000	CCF04	30	\$1,423,500	\$57,000	14-7	30	\$1,423,500	1.044%	\$14,900	30	\$0	\$0	Si	\$356,700
474	CC	35899766	SANCHEZ SANCHEZ SANDRA PATRICIA			X														23020 1	15	\$711,750	\$113,900	EPS010	15	\$711,750	\$28,500	CCF04	15	\$968,771	\$38,800	14-7	15	\$711,750	1.044%	\$7,500	15	\$0	\$0	Si	\$188,700
475	CC	1128420499	SANTANA HERRERA JOHN ALEXANDER										X							23030 1	2	\$99,016	\$15,900	EPS002	2	\$99,016	\$4,000	CCF04	2	\$99,016	\$0	14-7	2	\$99,016	0.000%	\$0	2	\$0	\$0	Si	\$19,900
476	CC	1128420499	SANTANA HERRERA JOHN ALEXANDER								X									23030 1	28	\$1,386,213	\$221,800	EPS002	28	\$1,386,213	\$55,500	CCF04	28	\$1,386,213	\$55,500	14-7	28	\$1,386,213	6.960%	\$96,500	28	\$0	\$0	Si	\$429,300
477	CC	43593972	SEPULVEDA BOLIVAR CLAUDIA ALJIZA																	23020 1	30	\$1,423,500	\$227,800	EPS010	30	\$1,423,500	\$57,000	CCF04	30	\$1,423,500	\$57,000	14-7	30	\$1,423,500	1.044%	\$14,900	30	\$0	\$0	Si	\$356,700
478	CC	1025886040	SEPULVEDA MAYA ISABELLA																	23030 1	30	\$1,423,500	\$227,800	EPS010	30	\$1,423,500	\$57,000	CCF04	30	\$1,423,500	\$57,000	14-7	30	\$1,423,500	1.044%	\$14,900	30	\$0	\$0	Si	\$356,700
479	CC	43347572	SERNA HERRERA LILIANA																	23020 1	30	\$1,423,500	\$227,800	EPS002	30	\$1,423,500	\$57,000	CCF04	30	\$1,423,500	\$57,000	14-7	30	\$1,423,500	1.044%	\$14,900	30	\$0	\$0	Si	\$356,700
480	CC	1027940326	SERPA SOLANO INGRY PAOLA									X								23020 1	2	\$94,900	\$11,400	EPS040	2	\$94,900	\$0	CCF04	2	\$94,900	\$0	14-7	2	\$94,900	0.000%	\$0	2	\$0	\$0	Si	\$11,400
481	CC	1027940326	SERPA SOLANO INGRY PAOLA								X									23020 1	28	\$1,402,870	\$224,500	EPS040	28	\$1,402,870	\$56,200	CCF04	28	\$1,402,870	\$56,200	14-7	28	\$1,402,870	1.044%	\$14,700	28	\$0	\$0	Si	\$351,600
482	CC	1036670132	SILVA CORREA JUANA VALENTINA								X									23030 1	30	\$1,534,516	\$245,600	EPS005	30	\$1,534,516	\$61,400	CCF04	30	\$1,534,516	\$61,400	14-7	30	\$1,534,516	1.044%	\$16,100	30	\$0	\$0	Si	\$384,500
483	CC	1143127898	SOTO BELEÑO ANA JOAQUINA								X									23030 1	30	\$1,460,635	\$233,800	EPS010	30	\$1,460,635	\$58,500	CCF04	30	\$1,460,635	\$58,500	14-7	30	\$1,460,635	1.044%	\$15,300	30	\$0	\$0	Si	\$366,100
484	CC	3593665	SOTO VELEZ DIEGO EDISON								X									23020 1	30	\$1,522,468	\$243,600	EPS037	30	\$1,522,468	\$60,900	CCF04	30	\$1,522,468	\$60,900	14-7	30	\$1,522,468	6.960%	\$106,000	30	\$0	\$0	Si	\$471,400
485	CC	1036928210	SOTO OTALVARO SARA																	23030 1	30	\$1,423,500	\$227,800	EPS010	30	\$1,423,500	\$57,000	CCF04	30	\$1,423,500	\$57,000	14-7	30	\$1,423,500	1.044%	\$14,900	30	\$0	\$0	Si	\$356,700
486	PT	5175775	SUAREZ DE PATIÑO MARIA EUGENIA								X									23020 1	30	\$1,460,635	\$233,800	EPS010	30	\$1,460,635	\$58,500	CCF04	30	\$1,460,635	\$58,500	14-7	30	\$1,460,635	1.044%	\$15,300	30	\$0	\$0	Si	\$366,100
487	CC	1128470603	SUAREZ MONTOYA SANDRA MILENA								X									23020 1	30	\$1,462,182	\$234,000	EPS037	30	\$1,462,182	\$58,500	CCF04	30	\$1,462,182	\$58,500	14-7	30	\$1,462,182	1.044%	\$15,300	30	\$0	\$0	Si	\$366,300
488	CC	43159324	TABARES SANCHEZ MARYLUZ								X									23020 1	30	\$1,720,578	\$275,300	EPS010	30	\$1,720,578	\$68,900	CCF04	30	\$1,720,578	\$68,900	14-7	30	\$1,720,578	1.044%	\$18,000	30	\$0	\$0	Si	\$431,100
489	CC	43868569	TABORDA TABORDA DIANA PATRICIA																	23100 1	30	\$1,423,500	\$227,800	EPS010	30	\$1,423,500	\$57,000	CCF04	30	\$1,423,500	\$57,000	14-7	30	\$1,423,500	1.044%	\$14,900	30	\$0	\$0	Si	\$356,700
490	CC	1017124493	TABORDA PADIERNA OLGA LUCIA																	23020 1	30	\$1,423,500	\$227,800	EPS002	30	\$1,423,500	\$57,000	CCF04	30	\$1,423,500	\$57,000	14-7	30	\$1,423,500	1.044%	\$14,900	30	\$0	\$0	Si	\$356,700
491	CC	1017143719	TAMAYO GARCIA BRAYDA ESPERANZA																	25-14	30	\$1,423,500	\$227,800	EPS037	30	\$1,423,500	\$57,000	CCF04	30	\$1,423,500	\$57,000	14-7	30	\$1,423,500	1.044%	\$14,900	30	\$0	\$0	Si	\$356,700
492	CC	43483500	TAPIAS GIRALDO DIANA MARCELA	X	X															23030 1	29	\$1,376,050	\$220,200	EPS010	29	\$1,376,050	\$55,100	CCF04	29	\$1,433,385	\$57,400	14-7	29	\$1,376,050	1.044%	\$14,400	29	\$0	\$0	Si	\$347,100
493	CC	37510892	TOLOZA RAMIREZ LUZ MARINA								X									23030 1	30	\$1,572,040	\$251,600	EPS010	30	\$1,572,040	\$62,900	CCF04	30	\$1,572,040	\$62,900	14-7	30	\$1,572,040	1.044%	\$16,500	30	\$0	\$0	Si	\$393,900
494	CC	71257819	TORDECILLA PACHECO LUIS ALBEIRO								X									25-14	30	\$1,485,228	\$237,700	EPS010	30	\$1,485,228	\$59,500	CCF04	30	\$1,485,228	\$59,500	14-7	30	\$1,485,228	6.960%	\$103,400	30	\$0	\$0	Si	\$460,100
495	CC	1152696245	TORO TORO KELLY JHOANA												L					23100 1	1	\$47,450	\$7,600	EPS010	1	\$47,450	\$1,900	CCF04	1	\$47,450	\$1,900	14-7	1	\$47,450	0.000%	\$0	1	\$0	\$0	Si	\$11,400
496	CC	1152696245	TORO TORO KELLY JHOANA								X									23100 1	29	\$1,413,185	\$226,200	EPS010	29	\$1,413,185	\$56,600	CCF04	29	\$1,413,185	\$56,600	14-7	29	\$1,413,185	1.044%	\$14,800	29	\$0	\$0	Si	\$354,200
497	CC	43556179	TORRES HERNANDEZ CLAUDIA PATRICIA								X									25-14	30	\$1,683,444	\$269,400	EPS010	30	\$1,683,444	\$67,400	CCF04	30	\$1,683,444	\$67,400	14-7	30	\$1,683,444	1.044%	\$17,600	30	\$0	\$0	Si	\$421,800
498	CC	43164712	TORRES ALVAREZ DIANA MARCELA								X									23020 1	30	\$1,497,770	\$239,700	EPS010	30	\$1,497,770	\$60,000	CCF04	30	\$1,497,770	\$60,000	14-7	30	\$1,497,770	1.044%	\$15,700	30	\$0	\$0	Si	\$375,400
499	CC	1007350117	TORRES CHARRIS EJDES MANUEL								X									23020 1	30	\$1,485,228	\$237,700	EPS002	30	\$1,485,228	\$59,500	CCF04	30	\$1,485,228	\$59,500	14-7	30	\$1,485,228	6.960%	\$103,400	30	\$0	\$0	Si	\$460,100

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
500	CC	71737483	TORRES JOSE LIBARDO								X									23020 1	30	\$1,646,308	\$263,500	EPS010	30	\$1,646,308	\$65,900	CCF04	30	\$1,646,308	\$65,900	14-7	30	\$1,646,308	1.044%	\$17,200	30	\$0	\$0	Si	\$412,500
501	CC	1128414327	TORRES HENAO LUZ DARY																	23020 1	30	\$1,423,500	\$227,800	EPS002	30	\$1,423,500	\$57,000	CCF04	30	\$1,423,500	\$57,000	14-7	30	\$1,423,500	1.044%	\$14,900	30	\$0	\$0	Si	\$356,700
502	CC	32143263	TORRES ALVAREZ MARICELA DEL SOCORRO																	23030 1	30	\$1,423,500	\$227,800	EPS002	30	\$1,423,500	\$57,000	CCF04	30	\$1,423,500	\$57,000	14-7	30	\$1,423,500	1.044%	\$14,900	30	\$0	\$0	Si	\$356,700
503	CC	39414820	TORRES GUISAO NORALBA								X									23100 1	30	\$1,460,635	\$233,800	EPS002	30	\$1,460,635	\$58,500	CCF04	30	\$1,460,635	\$58,500	14-7	30	\$1,460,635	1.044%	\$15,300	30	\$0	\$0	Si	\$366,100
504	CC	21981714	URAN GARCIA ADRIANA MARIA								X									23020 1	30	\$1,497,770	\$239,700	EPS010	30	\$1,497,770	\$60,000	CCF04	30	\$1,497,770	\$60,000	14-7	30	\$1,497,770	1.044%	\$15,700	30	\$0	\$0	Si	\$375,400
505	CC	71330914	URIBE ZAPATA FRANK DAVID								X									25-14	30	\$1,485,228	\$237,700	EPS002	30	\$1,485,228	\$59,500	CCF04	30	\$1,485,228	\$59,500	14-7	30	\$1,485,228	6.960%	\$103,400	30	\$0	\$0	Si	\$460,100
506	CC	1020404227	URIBE GOMEZ LINA MARCELA								X									23020 1	30	\$1,458,314	\$233,400	EPS037	30	\$1,458,314	\$58,400	CCF04	30	\$1,458,314	\$58,400	14-7	30	\$1,458,314	1.044%	\$15,300	30	\$0	\$0	Si	\$365,500
507	CC	1028032193	URZOLA IBARRA DIBIANA ESTHER																	25-14	30	\$1,423,500	\$227,800	EPS002	30	\$1,423,500	\$57,000	CCF04	30	\$1,423,500	\$57,000	14-7	30	\$1,423,500	1.044%	\$14,900	30	\$0	\$0	Si	\$356,700
508	CC	1152708937	UTA TORO VANESA								X									23020 1	30	\$1,534,905	\$245,600	EPS002	30	\$1,534,905	\$61,400	CCF04	30	\$1,534,905	\$61,400	14-7	30	\$1,534,905	1.044%	\$16,100	30	\$0	\$0	Si	\$384,500
509	CC	43460416	VALENCIA NARANJO BEATRIZ EDILMA																	23030 1	30	\$1,423,500	\$227,800	EPS040	30	\$1,423,500	\$57,000	CCF04	30	\$1,423,500	\$57,000	14-7	30	\$1,423,500	1.044%	\$14,900	30	\$0	\$0	Si	\$356,700
510	CC	1035971093	VALENCIA CASTRO ISABELA	X																23030 1	18	\$854,100	\$136,700	EPS010	18	\$854,100	\$34,200	CCF04	18	\$854,100	\$34,200	14-7	18	\$854,100	1.044%	\$9,000	18	\$0	\$0	Si	\$214,100
511	CC	43462428	VALENCIA NARANJO SELENI																	25-14	30	\$1,423,500	\$227,800	EPS010	30	\$1,423,500	\$57,000	CCF04	30	\$1,423,500	\$57,000	14-7	30	\$1,423,500	1.044%	\$14,900	30	\$0	\$0	Si	\$356,700
512	CC	11636856	VALLADARES RINCON DUBERNEY								X									23020 1	30	\$1,646,308	\$263,500	EPS010	30	\$1,646,308	\$65,900	CCF04	30	\$1,646,308	\$65,900	14-7	30	\$1,646,308	1.044%	\$17,200	30	\$0	\$0	Si	\$412,500
513	CC	43912403	VANEGAS PANIAGUA ANA DIOSELINA																	23020 1	30	\$1,423,500	\$227,800	EPS010	30	\$1,423,500	\$57,000	CCF04	30	\$1,423,500	\$57,000	14-7	30	\$1,423,500	1.044%	\$14,900	30	\$0	\$0	Si	\$356,700
514	CC	1033653945	VANEGAS BETANCUR LEIDY YOHANA									X								23030 1	1	\$47,450	\$7,600	EPS040	1	\$47,450	\$1,900	CCF04	1	\$47,450	\$0	14-7	1	\$47,450	0.000%	\$0	1	\$0	\$0	Si	\$9,500
515	CC	1033653945	VANEGAS BETANCUR LEIDY YOHANA									X								23030 1	2	\$94,900	\$15,200	EPS040	2	\$94,900	\$3,800	CCF04	2	\$94,900	\$0	14-7	2	\$94,900	0.000%	\$0	2	\$0	\$0	Si	\$19,000
516	CC	1033653945	VANEGAS BETANCUR LEIDY YOHANA																	23030 1	27	\$1,281,150	\$205,000	EPS040	27	\$1,281,150	\$51,300	CCF04	27	\$1,281,150	\$51,300	14-7	27	\$1,281,150	1.044%	\$13,400	27	\$0	\$0	Si	\$321,000
517	CC	43154328	VELASQUEZ ARANGO MARIA ISABEL																	23020 1	30	\$1,423,500	\$227,800	EPS002	30	\$1,423,500	\$57,000	CCF04	30	\$1,423,500	\$57,000	14-7	30	\$1,423,500	1.044%	\$14,900	30	\$0	\$0	Si	\$356,700
518	CC	43440714	VELASQUEZ CANO YENNY ASTRID								X									23020 1	30	\$1,497,770	\$239,700	EPS002	30	\$1,497,770	\$60,000	CCF04	30	\$1,497,770	\$60,000	14-7	30	\$1,497,770	1.044%	\$15,700	30	\$0	\$0	Si	\$375,400
519	CC	98553654	VELEZ RENDON CARLOS DIEGO	X							X									25-14	18	\$928,370	\$148,600	EPS010	18	\$928,370	\$37,200	CCF04	18	\$928,370	\$37,200	14-7	18	\$928,370	1.044%	\$9,700	18	\$0	\$0	Si	\$232,700
520	CC	21791925	VELEZ PATINO LILIANA MARIA								X									25-14	30	\$1,572,040	\$251,600	EPS010	30	\$1,572,040	\$62,900	CCF04	30	\$1,572,040	\$62,900	14-7	30	\$1,572,040	1.044%	\$16,500	30	\$0	\$0	Si	\$393,900
521	CC	39177996	VELEZ RAMOS MARIA ALEJANDRA																	25-14	30	\$1,423,500	\$227,800	EPS010	30	\$1,423,500	\$57,000	CCF04	30	\$1,423,500	\$57,000	14-7	30	\$1,423,500	1.044%	\$14,900	30	\$0	\$0	Si	\$356,700
522	CC	43632180	VELEZ VALENCIA MARIA SIRLEY	X																25-14	18	\$854,100	\$136,700	EPS037	18	\$854,100	\$34,200	CCF04	18	\$854,100	\$34,200	14-7	18	\$854,100	1.044%	\$9,000	18	\$0	\$0	Si	\$214,100
523	CC	43595257	VELEZ CORTES MARLENY DEL SOCORRO									X								23030 1	1	\$47,450	\$5,700	EPS010	1	\$47,450	\$0	CCF04	1	\$47,450	\$0	14-7	1	\$47,450	0.000%	\$0	1	\$0	\$0	Si	\$5,700
524	CC	43595257	VELEZ CORTES MARLENY DEL SOCORRO																	23030 1	29	\$1,376,050	\$220,200	EPS010	29	\$1,376,050	\$55,100	CCF04	29	\$1,376,050	\$55,100	14-7	29	\$1,376,050	1.044%	\$14,400	29	\$0	\$0	Si	\$344,800
525	CC	1036604492	VELEZ ESTRADA PAULA ANDREA									X								23020 1	2	\$94,900	\$15,200	EPS040	2	\$94,900	\$3,800	CCF04	2	\$94,900	\$0	14-7	2	\$94,900	0.000%	\$0	2	\$0	\$0	Si	\$19,000
526	CC	1036604492	VELEZ ESTRADA PAULA ANDREA																	23020 1	28	\$1,328,600	\$212,600	EPS040	28	\$1,328,600	\$53,200	CCF04	28	\$1,328,600	\$53,200	14-7	28	\$1,328,600	1.044%	\$13,900	28	\$0	\$0	Si	\$332,900
527	CC	32258580	VELEZ RAMIREZ SANDRA MILENA																	23020 1	30	\$1,423,500	\$227,800	EPS010	30	\$1,423,500	\$57,000	CCF04	30	\$1,423,500	\$57,000	14-7	30	\$1,423,500	1.044%	\$14,900	30	\$0	\$0	Si	\$356,700
528	CC	1152690116	VERA TORRES JANETH MARIA																	23020 1	30	\$1,423,500	\$227,800	EPS040	30	\$1,423,500	\$57,000	CCF04	30	\$1,423,500	\$57,000	14-7	30	\$1,423,500	1.044%	\$14,900	30	\$0	\$0	Si	\$356,700
529	CC	42842340	VERGARA GALLO ALBA NELLY											L						23030 1	2	\$94,900	\$15,200	EPS010	2	\$94,900	\$3,800	CCF04	2	\$94,900	\$3,800	14-7	2	\$94,900	0.000%	\$0	2	\$0	\$0	Si	\$22,800
530	CC	42842340	VERGARA GALLO ALBA NELLY																	23030 1	28	\$1,328,600	\$212,600	EPS010	28	\$1,328,600	\$53,200	CCF04	28	\$1,328,600	\$53,200	14-7	28	\$1,328,600	1.044%	\$13,900	28	\$0	\$0	Si	\$332,900
531	CC	43545737	VILLA GIRALDO BANESA MARNADAN											L						23100 1	1	\$47,450	\$7,600	EPS010	1	\$47,450	\$1,900	CCF04	1	\$47,450	\$1,900	14-7	1	\$47,450	0.000%	\$0	1	\$0	\$0	Si	\$11,400
532	CC	43545737	VILLA GIRALDO BANESA MARNADAN									X								23100 1	2	\$94,900	\$15,200	EPS010	2	\$94,900	\$3,800	CCF04	2	\$94,900	\$0	14-7	2	\$94,900	0.000%	\$0	2	\$0	\$0	Si	\$19,000

533	CC	43545737	VILLA GIRALDO BANESA MARNADAN									X							23100 1	3	\$142,350	\$22,800	EPS010	3	\$142,350	\$5,700	CCF04	3	\$142,350	\$0	14-7	3	\$142,350	0.000%	\$0	3	\$0	\$0	\$0	Si	\$28,500
534	CC	43545737	VILLA GIRALDO BANESA MARNADAN		X							X							23100 1	14	\$701,435	\$112,300	EPS010	14	\$701,435	\$28,100	CCF04	14	\$977,797	\$39,200	14-7	14	\$701,435	1.044%	\$7,400	14	\$0	\$0	\$0	Si	\$187,000
535	CC	15371640	VILLA GRANADA GABRIEL JAIME																23030 1	30	\$1,423,500	\$227,800	EPS002	30	\$1,423,500	\$57,000	CCF04	30	\$1,423,500	\$57,000	14-7	30	\$1,423,500	1.044%	\$14,900	30	\$0	\$0	\$0	Si	\$356,700
536	CC	43620816	VILLADA VILLADA GLORIA EMILSE																23020 1	30	\$1,423,500	\$227,800	EPS037	30	\$1,423,500	\$57,000	CCF04	30	\$1,423,500	\$57,000	14-7	30	\$1,423,500	1.044%	\$14,900	30	\$0	\$0	\$0	Si	\$356,700
537	CC	1042063833	VILLADA RUIZ MARIBEL									X							23020 1	30	\$1,485,228	\$237,700	EPS010	30	\$1,485,228	\$59,500	CCF04	30	\$1,485,228	\$59,500	14-7	30	\$1,485,228	6.960%	\$103,400	30	\$0	\$0	\$0	Si	\$460,100
538	CC	1020103411	YEPES PARDO JINA MARCELA									X							25-14	1	\$47,450	\$5,700	EPS010	1	\$47,450	\$0	CCF04	1	\$47,450	\$0	14-7	1	\$47,450	0.000%	\$0	1	\$0	\$0	\$0	Si	\$5,700
539	CC	1020103411	YEPES PARDO JINA MARCELA																25-14	29	\$1,376,050	\$220,200	EPS010	29	\$1,376,050	\$55,100	CCF04	29	\$1,376,050	\$55,100	14-7	29	\$1,376,050	1.044%	\$14,400	29	\$0	\$0	\$0	Si	\$344,800
540	CC	98699610	YEPES BERRIO JOHN FREDY									X							25-14	30	\$1,720,579	\$275,300	EPS037	30	\$1,720,579	\$68,900	CCF04	30	\$1,720,579	\$68,900	14-7	30	\$1,720,579	1.044%	\$18,000	30	\$0	\$0	\$0	Si	\$431,100
541	CC	1036639590	YEPES HERNANDEZ VERONICA																23020 1	30	\$1,423,500	\$227,800	EPS010	30	\$1,423,500	\$57,000	CCF04	30	\$1,423,500	\$57,000	14-7	30	\$1,423,500	1.044%	\$14,900	30	\$0	\$0	\$0	Si	\$356,700
542	CC	1017178139	ZAPATA GAVIRIA ASTRID VIVIANA																23020 1	30	\$1,423,500	\$227,800	EPS040	30	\$1,423,500	\$57,000	CCF04	30	\$1,423,500	\$57,000	14-7	30	\$1,423,500	1.044%	\$14,900	30	\$0	\$0	\$0	Si	\$356,700
543	CC	1042090964	ZAPATA MESA ETELVINA									X							23030 1	30	\$1,460,635	\$233,800	EPS010	30	\$1,460,635	\$58,500	CCF04	30	\$1,460,635	\$58,500	14-7	30	\$1,460,635	1.044%	\$15,300	30	\$0	\$0	\$0	Si	\$366,100
544	CC	1017210278	ZAPATA ALVAREZ FRANCY YURANI																23020 1	30	\$1,423,500	\$227,800	EPS010	30	\$1,423,500	\$57,000	CCF04	30	\$1,423,500	\$57,000	14-7	30	\$1,423,500	1.044%	\$14,900	30	\$0	\$0	\$0	Si	\$356,700
545	CC	43975040	ZAPATA HIGUITA LEYDI JOHANA									X							23020 1	30	\$1,609,174	\$257,500	EPS002	30	\$1,609,174	\$64,400	CCF04	30	\$1,609,174	\$64,400	14-7	30	\$1,609,174	1.044%	\$16,800	30	\$0	\$0	\$0	Si	\$403,100
546	CC	21468156	ZAPATA RUIZ LUZ MARLEYDIS									X							25-14	30	\$1,534,905	\$245,600	EPS002	30	\$1,534,905	\$61,400	CCF04	30	\$1,534,905	\$61,400	14-7	30	\$1,534,905	1.044%	\$16,100	30	\$0	\$0	\$0	Si	\$384,500
547	CC	43098516	ZAPATA MURILLO LUZ DARY																25-14	30	\$1,423,500	\$227,800	EPS037	30	\$1,423,500	\$57,000	CCF04	30	\$1,423,500	\$57,000	14-7	30	\$1,423,500	1.044%	\$14,900	30	\$0	\$0	\$0	Si	\$356,700
548	CC	21410499	ZAPATA GRISALES MARY LUZ																25-14	30	\$1,423,500	\$227,800	EPS010	30	\$1,423,500	\$57,000	CCF04	30	\$1,423,500	\$57,000	14-7	30	\$1,423,500	1.044%	\$14,900	30	\$0	\$0	\$0	Si	\$356,700
549	CC	1036611764	ZAPATA HIGUITA OLGA YURANI									X							23030 1	30	\$1,757,713	\$281,300	EPS010	30	\$1,757,713	\$70,400	CCF04	30	\$1,757,713	\$70,400	14-7	30	\$1,757,713	1.044%	\$18,400	30	\$0	\$0	\$0	Si	\$440,500
550	CC	1036661546	ZAPATA ROCHA PAULA ANDREA									X							23020 1	30	\$1,497,770	\$239,700	EPS002	30	\$1,497,770	\$60,000	CCF04	30	\$1,497,770	\$60,000	14-7	30	\$1,497,770	1.044%	\$15,700	30	\$0	\$0	\$0	Si	\$375,400
551	CC	43278985	ZULUAGA GUTIERREZ MARISOL																23030 1	30	\$1,423,500	\$227,800	EPS002	30	\$1,423,500	\$57,000	CCF04	30	\$1,423,500	\$57,000	14-7	30	\$1,423,500	1.044%	\$14,900	30	\$0	\$0	\$0	Si	\$356,700
Total Afiliados(463)																					\$660,236,927	\$105,503,200		\$660,236,927	\$26,279,300		\$662,974,794	\$26,237,500		\$660,236,927	\$8,050,300		\$0	\$0		\$166,070,300					

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADADO
AFP (ADMINISTRADORAS: 4)				463	\$105,503,200
COLFONDOS	231001	800,227,940	6	35	\$7,879,400
COLPENSIONES	25-14	900,336,004	7	101	\$22,946,700
PORVENIR	230301	800,224,808	8	158	\$36,192,400
PROTECCION	230201	800,229,739	0	169	\$38,484,700
ARL (ADMINISTRADORAS: 1)				463	\$8,050,300
SEGUROS BOLIVAR	14-7	860,002,503	2	463	\$8,050,300
CCF (ADMINISTRADORAS: 1)				463	\$26,237,500
COMFAMA	CCF04	890,900,841	9	463	\$26,237,500
EPS (ADMINISTRADORAS: 6)				463	\$26,279,300
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	247	\$14,091,100
NUEVA E.P.S.	EPS037	900,156,264	2	65	\$3,675,900
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	4	\$241,400
SALUD TOTAL	EPS002	800,130,907	4	103	\$5,711,200
SANITAS	EPS005	800,251,440	6	11	\$655,600
SAVIA SALUD	EPS040	900,604,350	0	33	\$1,904,100
TOTAL				463	\$166,070,300