

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 SERVIAEAMOS	A - 200 O MAS COTIZANTES	PRINCIPAL	calle 23 A norte # 4N-11	BOGOTA-BOGOTA D.E.	3183898009	Si	

DATOS GENERALES DE LA LIQUIDACION									
Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago		Planilla	Limite	Pago	Banco	Días Mora	Valor
2025-02	2025-03	1317039303		9482847081	E	2025/03/10	2025/03/06	BANCO DE BOGOTA	\$768,693,800

LIQUIDACION DETALLADA DE APORTES																																									
EMPLEADO			NOVEDADES																PENSION				SALUD				CCF				RIESGOS					PARAFISCALES					
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
1	CC 1066570938	ACEVEDO CORTES ELIS JOHANNA																		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
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 LONDONO 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										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
6	CC 1214721872	AGUDELO ARIAS ASTRID VANESSA										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
7	CC 1214721872	AGUDELO ARIAS ASTRID VANESSA										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
8	CC 1214721872	AGUDELO ARIAS ASTRID VANESSA																		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
9	CC 1039682267	AGUDELO CARDENO CARLOS ESTEBAN		X																230301	30	\$1,485,227	\$237,700	EPS010	30	\$1,485,227	\$59,500	CCF04	30	\$1,850,345	\$74,100	14-7	30	\$1,485,227	1.044%	\$15,600	30	\$0	\$0	Si	\$386,900
10	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
11	CC 43579324	AGUDELO PORRAS MIYER LANDY											X							230301	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
12	CC 43579324	AGUDELO PORRAS MIYER LANDY											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
13	CC 43579324	AGUDELO PORRAS MIYER LANDY																		230301	27	\$1,281,150	\$205,000	EPS010	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
14	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
15	CC 43623319	AGUDELO MOLINA ROSA OMAIRA																		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
16	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
17	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
18	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
19	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
20	CC 1048849855	ALMANZA TORO MAYRA TATIANA		X																25-14	30	\$1,534,515	\$245,600	EPS037	30	\$1,534,515	\$61,400	CCF04	30	\$1,841,418	\$73,700	14-7	30	\$1,534,515	1.044%	\$16,100	30	\$0	\$0	Si	\$396,800
21	CC 32272566	ALMANZA DORIA NORBY STELLA													L					231001	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
22	CC 32272566	ALMANZA DORIA NORBY STELLA																		231001	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
23	CC 1152221054	ALVAREZ MONTROYA 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
24	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
25	CC 1067895661	ALVAREZ GUTIERREZ HERNA ROCIO										X								230201	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
26	CC 1067895661	ALVAREZ GUTIERREZ HERNA ROCIO											X							230201	3	\$142,350	\$17,100	EPS037	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	tae	tdp	tap	vsp	cor	vst	sln	lge	lma	vac	avp	vct	irl	vip	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Tarifa	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
27	CC	1067895661	ALVAREZ GUTIERREZ HERNIA ROCIO																23020 1	25	\$1,186,250	\$189,800	EPS037	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
28	CC	43415912	ALVAREZ CORREA NOELIA																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
29	CC	1128476015	ALVAREZ VERONICA MARIA							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
30	CC	1000547780	ALZATE AGUDELO ALEJANDRA									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
31	CC	1000547780	ALZATE AGUDELO ALEJANDRA									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
32	CC	1000547780	ALZATE AGUDELO ALEJANDRA									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
33	CC	1000547780	ALZATE AGUDELO ALEJANDRA																23020 1	27	\$1,281,150	\$205,000	EPS010	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
34	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
35	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
36	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
37	CC	43593126	ALZATE PEREZ SANDRA MILENA																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
38	CC	32253079	ANAYA VELASQUEZ NELLIS MARIA									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
39	CC	32253079	ANAYA VELASQUEZ NELLIS MARIA																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
40	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
41	CC	43155514	ARANGO RENDON LINA MARCELA	X															23020 1	30	\$1,534,515	\$245,600	EPS037	30	\$1,534,515	\$61,400	CCF04	30	\$1,916,012	\$76,700	14-7	30	\$1,534,515	1.044%	\$16,100	30	\$0	\$0	Si	\$399,800
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									X							25-14	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
44	CC	43637983	ARANGO QUIROZ PAOLA ANDREA									X							25-14	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
45	CC	43637983	ARANGO QUIROZ PAOLA ANDREA											L					25-14	3	\$142,350	\$22,800	EPS010	3	\$142,350	\$5,700	CCF04	3	\$142,350	\$5,700	14-7	3	\$142,350	0.000%	\$0	3	\$0	\$0	Si	\$34,200
46	CC	43637983	ARANGO QUIROZ PAOLA ANDREA								X								25-14	19	\$949,000	\$151,900	EPS010	19	\$949,000	\$38,000	CCF04	19	\$949,000	\$38,000	14-7	19	\$949,000	1.044%	\$10,000	19	\$0	\$0	Si	\$237,900
47	CC	1214723878	ARANGO USUGA YULIANA ANDREA								X								23030 1	2	\$94,900	\$11,400	EPS002	2	\$94,900	\$0	CCF04	2	\$94,900	\$0	14-7	2	\$94,900	0.000%	\$0	2	\$0	\$0	Si	\$11,400
48	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
49	CC	1214723878	ARANGO USUGA YULIANA ANDREA																23030 1	25	\$1,186,250	\$189,800	EPS002	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
50	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
51	CC	43761117	ARBOLEDA DUQUE NANCY STELLA								X								23030 1	2	\$94,900	\$11,400	EPS002	2	\$94,900	\$0	CCF04	2	\$94,900	\$0	14-7	2	\$94,900	0.000%	\$0	2	\$0	\$0	Si	\$11,400
52	CC	43761117	ARBOLEDA DUQUE NANCY STELLA																23030 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
53	CC	43613531	ARDILA GUTIERREZ MONICA LILIANA																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
54	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
55	CC	71658147	ARIAS GOMEZ JHON JAIRO								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	Si	\$384,500
56	CC	1017213330	ARIAS BOTERO LADY JOHANA								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
57	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
58	CC	43102875	ARIAS LILIANA MARIA																23020 1	28	\$1,328,600	\$212,600	EPS037	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
59	CC	1002236675	ARIAS DIAZ NARLY DEL CARMEN											L					23100 1	1	\$47,450	\$7,600	EPS037	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
60	CC	1002236675	ARIAS DIAZ NARLY DEL CARMEN									X							23100 1	29	\$1,487,455	\$238,000	EPS037	29	\$1,487,455	\$59,500	CCF04	29	\$1,487,455	\$59,500	14-7	29	\$1,487,455	1.044%	\$15,600	29	\$0	\$0	Si	\$372,600
61	CC	71768924	ARISTIZABAL VARGAS JAIRO									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

No.	Identificación	Nombre	ing	ret	tae	tdp	tap	vsp	cor	vst	sln	lge	lma	vac	avp	vct	lri	lvp	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Tarifa	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
62	CC 71768924	ARISTIZABAL VARGAS JAIRO JAIR										X							231001	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
63	CC 71768924	ARISTIZABAL VARGAS JAIRO JAIR		X						X									231001	27	\$1,392,555	\$222,900	EPS010	27	\$1,392,555	\$55,800	CCF04	27	\$1,655,169	\$66,300	14-7	27	\$1,392,555	1.044%	\$14,600	27	\$0	\$0	Si	\$359,600
64	CC 43111064	ARISTIZABAL MEDINA SANDRA CECILIA								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
65	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
66	CC 43452463	ARROYAVE GARCIA MIRIAM 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
67	CC 98619683	ARROYAVE LOAIZA RODOLFO DE JESUS								X									25-14	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
68	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
69	CC 42841259	ATENCIA HERNANDEZ NARLIS 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
70	CC 43208798	AVALO MUÑOZ MONICA 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
71	CC 1128446066	AVENDAÑO CASTANEDA YENNI ALEXANDRA																	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
72	CC 1152471541	BAQUERO TORRES GERALDIN LIZETH	X																25-14	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
73	CC 1001477601	BARRERA USUGA SARA MELISA									X								230201	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
74	CC 1001477601	BARRERA USUGA SARA MELISA	X																230201	21	\$996,450	\$159,500	EPS010	21	\$996,450	\$39,900	CCF04	21	\$1,075,533	\$43,100	14-7	21	\$996,450	1.044%	\$10,500	21	\$0	\$0	Si	\$253,000
75	CC 1128044899	BARRIOS LORA LUISA MARIA								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
76	CC 32257440	BEDOYA ALBA NERY																	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
77	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
78	CC 43185073	BEDOYA TREJOS BLANCA EMILSE																	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
79	CC 43737847	BEDOYA FABIOLA DE JESUS										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
80	CC 43737847	BEDOYA FABIOLA DE JESUS																	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
81	CC 43752959	BEDOYA BERNAL NANCY ELENA																	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
82	CC 39311701	BELTRAN LOPEZ BEATRIZ ELENA								X									25-14	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
83	CC 43491824	BENITEZ PALACIO CONSUELO 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
84	CC 1020408351	BENITEZ VILLA PAULA 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
85	CC 43205765	BERRIO CLAUDIA PATRICIA								X									230201	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
86	CC 43675610	BERRIO DIANA PATRICIA								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
87	CC 1063651179	BERRIO JULIO LEIDYS																	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
88	CC 33056150	BERRIO BERRIO YUDED								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
89	CC 1152220964	BOLIVAR BOLIVAR JENIFER KATHERINE																	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
90	CC 1076820446	BONILLA MOSQUERA CATALINA								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
91	CC 1076820023	BONILLA MOSQUERA KONNY PAOLA																	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
92	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
93	CC 1128084326	BONILLA MOSQUERA MARIA MAGNOLIA										X							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
94	CC 1040374714	BORJA URIBE MILLER ANDRES	X							X									230301	13	\$653,985	\$104,700	EPS041	13	\$653,985	\$26,200	CCF04	13	\$996,263	\$39,900	14-7	13	\$653,985	1.044%	\$6,900	13	\$0	\$0	Si	\$177,700

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
95	CC 1214736872	BRAND GONZALEZ JUAN PABLO									X									230201	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
96	CC 43204032	BRAVO TABARES ANA MARIA																		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
97	CC 71991771	BUILES GALLEGO 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
98	CC 39428670	BURGOS MESA JUDITH DEL CARMEN																		231001	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
99	CC 43183996	BUSTAMANTE RAMIREZ MARIA ELIZABETH									X									230301	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
100	CC 1017242950	CALDERON VERGARA MARYNELA																		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
101	CC 1017155117	CAMPUZANO BOLIVAR JACQUELINE									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
102	CC 43322555	CAÑAS 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
103	CC 39212001	CAÑAS 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
104	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
105	CC 43600528	CANO ERICA JANETH									X									230301	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
106	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
107	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
108	CC 43744097	CANO GARRO LUZ DARY									X									230201	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
109	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
110	CC 1037618234	CARDONA RESTREPO DANIELA									X									230301	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
111	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
112	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
113	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
114	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
115	CC 43557376	CARO LLANO SANDRA ISABEL									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
116	CC 43557376	CARO LLANO SANDRA ISABEL																		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
117	CC 32357781	CARTAGENA BAÑOL 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
118	CC 21818493	CARVAJAL ZAPATA DORA EMILCE																		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
119	CC 1116434108	CASTAÑEDA VALENCIA ANGELA MARIA																		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
120	CC 1037576281	CASTAÑEDA 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
121	CC 1001144046	CASTAÑEDA VILLA MAYERLY									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
122	CC 1001144046	CASTAÑEDA VILLA MAYERLY									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
123	CC 1001144046	CASTAÑEDA VILLA MAYERLY										X								230201	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
124	CC 1001144046	CASTAÑEDA VILLA MAYERLY																		230201	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
125	CC 32294529	CASTAÑO OLEA ARGEMIRA									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
126	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
127	CC 64725881	CASTRO DOMINGUEZ 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
128	CC 1214738929	CASTRO LEON MANUELA	X																	230301	30	\$1,423,500	\$227,800	EPS010	30	\$1,423,500	\$57,000	CCF04	30	\$1,637,025	\$65,500	14-7	30	\$1,423,500	1.044%	\$14,900	30	\$0	\$0	Si	\$365,200

No.	Identificación	Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Tarifa	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
129	CC 1036599931	CASTRO RESTREPO SANDRA MILENA									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
130	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
131	CC 25876270	CAUSIL CORONADO CONSUELO										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
132	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
133	CC 1035869346	CEBALLOS BLANDON YURANY FERNANDA											X							25-14	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
134	CC 1035869346	CEBALLOS BLANDON YURANY FERNANDA																		25-14	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
135	CC 92033487	CERRO LARA JONATAN		X																230301	30	\$1,485,227	\$237,700	EPS010	30	\$1,485,227	\$59,500	CCF04	30	\$1,854,471	\$74,200	14-7	30	\$1,485,227	6.960%	\$103,400	30	\$0	\$0	Si	\$474,800
136	CC 32184125	CHALA ESCALANTE NATALIA												L						230201	3	\$142,350	\$22,800	EPS002	3	\$142,350	\$5,700	CCF04	3	\$142,350	\$5,700	14-7	3	\$142,350	0.000%	\$0	3	\$0	\$0	Si	\$34,200
137	CC 32184125	CHALA ESCALANTE NATALIA										X								230201	27	\$1,318,285	\$211,000	EPS002	27	\$1,318,285	\$52,800	CCF04	27	\$1,318,285	\$52,800	14-7	27	\$1,318,285	1.044%	\$13,800	27	\$0	\$0	Si	\$330,400
138	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
139	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
140	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
141	CC 1000401610	CIFUENTES CASTAÑO JULIANA									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
142	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
143	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
144	CC 98707764	CORREA VELEZ EDWIN ALONSO									X									230301	30	\$1,572,040	\$251,600	EPS040	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
145	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
146	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
147	CC 71934082	CORREA MORENO UBALDO ANTONIO									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
148	CC 41119017	CORTEZ LOAIZA SANDRA LILIANA												L						230301	1	\$47,450	\$7,600	EPS037	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
149	CC 41119017	CORTEZ LOAIZA SANDRA LILIANA																		230301	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
150	CC 1128431032	COSSIO ESTRADA DEISY JULIETH										X								230301	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
151	CC 1128431032	COSSIO ESTRADA DEISY JULIETH										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
152	CC 1128431032	COSSIO ESTRADA DEISY JULIETH																		230301	27	\$1,281,150	\$205,000	EPS010	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
153	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
154	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
155	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
156	CC 1040735536	CUENCA VILLA DANIEL ALEJANDRO																		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
157	CC 35785235	CUESTA BERRIO JAKELINE	X																	230301	4	\$189,800	\$30,400	EPS040	4	\$189,800	\$7,600	CCF04	4	\$189,800	\$7,600	14-7	4	\$189,800	1.044%	\$2,000	4	\$0	\$0	Si	\$47,600
158	CC 98649579	DAVID BERRIO ANUAR BELISARIO		X							X									230301	30	\$1,572,040	\$251,600	EPS010	30	\$1,572,040	\$62,900	CCF04	30	\$1,936,769	\$77,500	14-7	30	\$1,572,040	1.044%	\$16,500	30	\$0	\$0	Si	\$408,500
159	CC 1046954203	DAVID MORENO BEATRIZ ELENA									X									230201	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
160	CC 43267163	DAVID CIELO VIVIANA										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
161	CC 43267163	DAVID CIELO VIVIANA																		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
162	CC 1017196828	DEL RIO PATIÑO YESIKA YULIANA																		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
163	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

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 1001746287	DIAZ REYES GEIDY TATIANA										X								230301	2	\$94,900	\$11,400	EPS002	2	\$94,900	\$0	CCF04	2	\$94,900	\$0	14-7	2	\$94,900	0.000%	\$0	2	\$0	\$0	Si	\$11,400
165	CC 1001746287	DIAZ REYES GEIDY TATIANA																		230301	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
166	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
167	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
168	CC 50996080	DIAZ NORIEGA MERCEDES ISABEL									X									230201	30	\$1,534,905	\$245,600	EPS041	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
169	CC 1216720661	DUQUE SIERRA JULIANA									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
170	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
171	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
172	CC 43279652	ECHAVARRIA AGUDELO DIANA 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
173	CC 21863355	ECHEVERRI ANGEL RUBIELA DE JESUS										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
174	CC 21863355	ECHEVERRI ANGEL RUBIELA DE JESUS									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
175	CC 21863355	ECHEVERRI ANGEL RUBIELA DE JESUS																		230301	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
176	CC 1036677606	ECHEVERRI RESTREPO STEFANIA									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
177	CC 1003359851	ESTRADA HOYOS KAREN DAYANA																		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
178	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
179	CC 1036610385	FERIA GUTIERREZ SILVIA 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
180	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
181	CC 1149443421	FORASTERO CABRERA YIRICA																		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
182	CC 43452176	FORONDA CORREA LUZ MARINA																		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
183	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
184	CC 1017126676	FRANCO GOMEZ ERICA JULIANA																		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
185	CC 1007114434	GALEANO PALACIO LIEZELTH ARLADIS																		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
186	CC 43742798	GALLEGO PEREZ DIANA MARIA									X									231001	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
187	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
188	CC 43263930	GAÑAN MARIN PAOLA 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
189	CC 43616079	GARCIA VARGAS CARMEN ANDREA																		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
190	CC 43709747	GARCIA POSADA GLADYS CECILIA																		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
191	CC 44000668	GARCIA GARCIA ISABEL CRISTINA																		231001	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
192	CC 1036640990	GARCIA RODRIGUEZ LEIDY JULIANA																		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
193	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
194	CC 21852636	GARCIA ROJAS MARTHA ELISA									X									230301	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
195	CC 22119154	GARCIA URIBE NORA STELLA																		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
196	CC 98568812	GAVIRIA GARZON CARLOS MARIO			X															25-14	30	\$1,534,515	\$245,600	EPS010	30	\$1,534,515	\$61,400	CCF04	30	\$1,916,012	\$76,700	14-7	30	\$1,534,515	1.044%	\$16,100	30	\$0	\$0	Si	\$399,800
197	CC 43151612	GAVIRIA DIANA CECILIA																		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
198	CC 98668250	GAVIRIA GARZON JAIME ALBERTO									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

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 98557657	GIL LEGARDA GUSTAVO ADOLFO	X																	25-14	30	\$1,485,227	\$237,700	EPS010	30	\$1,485,227	\$59,500	CCF04	30	\$1,846,220	\$73,900	14-7	30	\$1,485,227	1.044%	\$15,600	30	\$0	\$0	Si	\$386,700
200	CC 32141567	GIRALDO RIOS ELIZABETH																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
201	CC 32141567	GIRALDO RIOS ELIZABETH																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
202	CC 32141567	GIRALDO RIOS ELIZABETH																		23030 1	27	\$1,281,150	\$205,000	EPS010	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
203	CC 1037973053	GIRALDO GALEANO FLOR DAYANNA									X									23020 1	30	\$1,446,709	\$231,500	EPS010	30	\$1,446,709	\$57,900	CCF04	30	\$1,446,709	\$57,900	14-7	30	\$1,446,709	1.044%	\$15,200	30	\$0	\$0	Si	\$362,500
204	CC 1235241533	GOMEZ CHAPARRO ANGGIBEL CAROLINA											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
205	CC 1235241533	GOMEZ CHAPARRO ANGGIBEL CAROLINA									X									23030 1	29	\$1,450,320	\$232,100	EPS010	29	\$1,450,320	\$58,100	CCF04	29	\$1,450,320	\$58,100	14-7	29	\$1,450,320	1.044%	\$15,200	29	\$0	\$0	Si	\$363,500
206	CC 21466648	GOMEZ TORRES DIANA JEANNETTE																		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
207	CC 43595878	GOMEZ GARCIA ERIKA									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
208	CC 15488803	GOMEZ AGUDELO JOSE NAPOLEON									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
209	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
210	CC 39286766	GOMEZ BANQUEZ MARTA PATRICIA																		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
211	CC 43528347	GOMEZ PARRA MARTHA NUBIA																		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
212	CC 1214747401	GOMEZ PUERTA NATALIA ANDREA										X								23020 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
213	CC 1214747401	GOMEZ PUERTA NATALIA ANDREA																		23020 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
214	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
215	CC 1001663632	GOMEZ DAZA YAQUELINE																		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
216	CC 43167610	GONZALEZ LOPEZ ALEJANDRA PATRICIA																		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
217	PT 5129825	GONZALEZ CASTELLANO EVA LEONOR																		23030 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
218	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
219	CC 1152202131	GONZALEZ CLAVIJO GUDIEL SNEYDER																		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
220	CC 43734859	GONZALEZ BERRIO SANDRA MARIA									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
221	CC 1037620215	GONZALEZ GALLEGO SARA										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
222	CC 1037620215	GONZALEZ GALLEGO SARA										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
223	CC 1037620215	GONZALEZ GALLEGO SARA										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
224	CC 1037620215	GONZALEZ GALLEGO SARA																		23030 1	27	\$1,281,150	\$205,000	EPS010	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
225	CC 1022096211	GRACIANO HIGUITA ESNEDA																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
226	CC 1022096211	GRACIANO HIGUITA ESNEDA									X									23020 1	19	\$949,000	\$151,900	EPS002	19	\$949,000	\$38,000	CCF04	19	\$949,000	\$38,000	14-7	19	\$949,000	1.044%	\$10,000	19	\$0	\$0	Si	\$237,900
227	CC 43915415	GRACIANO GUTIERREZ MARIA CONSUELO										X								23100 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
228	CC 43915415	GRACIANO GUTIERREZ MARIA CONSUELO										X								23100 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
229	CC 43915415	GRACIANO GUTIERREZ MARIA CONSUELO	X																	23100 1	15	\$711,750	\$113,900	EPS010	15	\$711,750	\$28,500	CCF04	15	\$1,035,992	\$41,500	14-7	15	\$711,750	1.044%	\$7,500	15	\$0	\$0	Si	\$191,400
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

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
232	CC 1036673670	GRANADOS HERRERA MAURICIO																		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
233	CC 1073978038	GUERRA RAMOS HUMBERTO ENRIQUE									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
234	CC 43806766	GUERRA CARTAGENA LUZ MARCELA									X									23020 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
235	CC 1063355534	GUERRA FERNANDEZ YOJANA MARIA											X							23030 1	1	\$47,450	\$7,600	EPS037	1	\$47,450	\$1,900	CCF04	1	\$47,450	\$0	14-7	1	\$47,450	0.000%	\$0	1	\$0	\$0	Si	\$9,500
236	CC 1063355534	GUERRA FERNANDEZ YOJANA MARIA											X							23030 1	1	\$47,450	\$7,600	EPS037	1	\$47,450	\$1,900	CCF04	1	\$47,450	\$0	14-7	1	\$47,450	0.000%	\$0	1	\$0	\$0	Si	\$9,500
237	CC 1063355534	GUERRA FERNANDEZ YOJANA MARIA											X							23030 1	1	\$47,450	\$7,600	EPS037	1	\$47,450	\$1,900	CCF04	1	\$47,450	\$0	14-7	1	\$47,450	0.000%	\$0	1	\$0	\$0	Si	\$9,500
238	CC 1063355534	GUERRA FERNANDEZ YOJANA MARIA										X								23030 1	27	\$ 1,392,555	\$222,900	EPS037	27	\$ 1,392,555	\$55,800	CCF04	27	\$ 1,392,555	\$55,800	14-7	27	\$ 1,392,555	1.044%	\$14,600	27	\$0	\$0	Si	\$349,100
239	CC 15329132	GUTIERREZ OLAYA NAZARENO ALEXANDER									X									23030 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
240	CC 30322213	GUTIERREZ CORREA ROCIO																		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
241	CC 43917791	GUTIERREZ TORO YURANY ANDREA																		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
242	CC 43102654	GUZMAN TORRES OLGA OMERY																		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
243	CC 21595246	HERNANDEZ BRAVO AURA CECILIA									X									23020 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
244	CC 1023830904	HERNANDEZ BRAVO LEYDY JOHANA																		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
245	CC 43996035	HERNANDEZ HENAO MARTHA NIDIA																		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
246	CC 43825064	HERNANDEZ RIOS MONICA MARIA																		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
247	CC 43536080	HERRERA ZULETA ANGELA MARIA											X							25-14	7	\$332,150	\$53,200	EPS010	7	\$332,150	\$13,300	CCF04	7	\$332,150	\$0	14-7	7	\$332,150	0.000%	\$0	7	\$0	\$0	Si	\$66,500
248	CC 43536080	HERRERA ZULETA ANGELA MARIA									X									25-14	23	\$ 1,138,800	\$182,300	EPS010	23	\$ 1,138,800	\$45,600	CCF04	23	\$ 1,138,800	\$45,600	14-7	23	\$ 1,138,800	1.044%	\$11,900	23	\$0	\$0	Si	\$285,400
249	CC 43744016	HERRERA ERIKA BIBIANA																		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
250	CC 1027998752	HERRERA GARCIA ISABEL 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
251	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
252	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
253	CC 43221396	HIGUITA OSPINA BIBIANA JULIETH									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
254	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
255	CC 21548750	HIGUITA GUISAO LUZ DARY																		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
256	CC 43099664	HIGUITA MONTOYA MARIA ALPIDIA																		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
257	CC 43606930	HIGUITA CALLE SILEMA JANED									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
258	CC 43211163	HINCAPIE LONDONO 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
259	CC 1152715229	HINCAPIE HERRERA DANILO		X																23030 1	30	\$ 1,423,500	\$227,800	EPS040	30	\$ 1,423,500	\$57,000	CCF04	30	\$ 1,771,467	\$70,900	14-7	30	\$ 1,423,500	1.044%	\$14,900	30	\$0	\$0	Si	\$370,600
260	CC 43601751	HINCAPIE YEPES GLADYS AMPARO																		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
261	CC 1017270470	HINCAPIE CASTRO JUAN FELIPE									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
262	CC 1035431264	HINCAPIE GUTIERREZ JUAN ESTEBAN		X																23030 1	30	\$ 1,485,227	\$237,700	EPS010	30	\$ 1,485,227	\$59,500	CCF04	30	\$ 1,846,220	\$73,900	14-7	30	\$ 1,485,227	1.044%	\$15,600	30	\$0	\$0	Si	\$386,700

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
263	CC 1017190542	HINCAPIE HERNANDEZ LUIS FERNANDO																		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
264	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
265	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
266	CC 43209527	HURTADO PATIÑO DOLLY																		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 1017188688	HURTADO ESTEFANI																		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
268	CC 43142253	HURTADO ALVAREZ SONIA EMILCE										X								23030 1	2	\$102,327	\$12,300	EPS037	2	\$102,327	\$0	CCF04	2	\$102,327	\$0	14-7	2	\$102,327	0.000%	\$0	2	\$0	\$0	Si	\$12,300
269	CC 43142253	HURTADO ALVAREZ SONIA EMILCE									X									23030 1	28	\$1,402,870	\$224,500	EPS037	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
270	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
271	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
272	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
273	CC 71364905	ISAZA GRISALES JOHNATAN ANDRES										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
274	CC 71364905	ISAZA GRISALES JOHNATAN ANDRES										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
275	CC 71364905	ISAZA GRISALES JOHNATAN ANDRES	X									X								23020 1	9	\$464,185	\$74,300	EPS010	9	\$464,185	\$18,600	CCF04	9	\$519,114	\$20,800	14-7	9	\$464,185	1.044%	\$4,900	9	\$0	\$0	Si	\$118,600
276	CC 1092360027	JAIMES MARIÑO JESSICA MAYERLY	X																	23030 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
277	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
278	CC 43733678	JARAMILLO BERRIO MARIA YANET	X									X								23020 1	30	\$1,497,770	\$239,700	EPS010	30	\$1,497,770	\$60,000	CCF04	30	\$1,874,948	\$75,000	14-7	30	\$1,497,770	1.044%	\$15,700	30	\$0	\$0	Si	\$390,400
279	CC 71652749	JIMENEZ GUZMAN CARLOS ENRIQUE										X								25-14	30	\$1,572,040	\$251,600	EPS037	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
280	CC 22116698	JIMENEZ HOYOS DIANA CECILIA													L					25-14	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
281	CC 22116698	JIMENEZ HOYOS DIANA CECILIA											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
282	CC 22116698	JIMENEZ HOYOS DIANA CECILIA																		25-14	27	\$1,281,150	\$205,000	EPS010	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
283	CC 43117593	JIMENEZ RAMIREZ PAULA ANDREA																		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
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	\$1,534,905	\$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
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																		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
290	CC 71726044	LESCANO DAVID EDUAR ANDRES										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
291	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
292	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
293	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
294	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
295	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
296	CC 1036608772	LONDOÑO ZAPATA CLAUDIA MARCELA											X							23030 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
297	CC 1036608772	LONDOÑO ZAPATA CLAUDIA MARCELA											X							23030 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

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
298	CC 1036608772	LONDOÑO ZAPATA CLAUDIA MARCELA									X									230301	26	\$1,345,105	\$215,300	EPS037	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
299	CC 21589786	LONDOÑO CALLE DEISY YADITH																		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
300	CC 43537503	LONDOÑO ALVAREZ GLORIA PATRICIA									X									231001	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
301	CC 40731399	LONDOÑO ISAZA INES DELIA																		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
302	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
303	CC 1037632740	LONDOÑO MUÑOZ LUISA FERNANDA																		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
304	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
305	CC 43511738	LONDOÑO GUIRAL MARIA BIBIANA DEL SOCORRO																		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
306	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
307	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
308	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
309	CC 98564391	LONDOÑO ALVAREZ WILMAR ALONSO									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
310	CC 1066522643	LOPEZ ATENCIA CARLOS MARIO									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
311	CC 1017257685	LOPEZ HERNANDEZ DANIEL ESTEBAN												L						230201	5	\$249,629	\$40,000	EPS037	5	\$249,629	\$10,000	CCF04	5	\$237,250	\$9,500	14-7	5	\$249,629	0.000%	\$0	5	\$0	\$0	Si	\$59,500
312	CC 1017257685	LOPEZ HERNANDEZ DANIEL ESTEBAN									X									230201	25	\$1,223,385	\$195,800	EPS037	25	\$1,223,385	\$49,000	CCF04	25	\$1,223,385	\$49,000	14-7	25	\$1,223,385	1.044%	\$12,800	25	\$0	\$0	Si	\$306,600
313	CC 36450736	LOPEZ ESPEJO HERICA PATRICIA											X							230301	2	\$94,900	\$15,200	EPS005	2	\$94,900	\$3,800	CCF04	2	\$94,900	\$0	14-7	2	\$94,900	0.000%	\$0	2	\$0	\$0	Si	\$19,000
314	CC 36450736	LOPEZ ESPEJO HERICA PATRICIA										X								230301	2	\$94,900	\$15,200	EPS005	2	\$94,900	\$3,800	CCF04	2	\$94,900	\$0	14-7	2	\$94,900	0.000%	\$0	2	\$0	\$0	Si	\$19,000
315	CC 36450736	LOPEZ ESPEJO HERICA PATRICIA																		230301	26	\$1,233,700	\$197,400	EPS005	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
316	CC 1039455855	LOPEZ MONSALVE MARIA IRENE																		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
317	CC 21619834	LOPEZ RAMIREZ ROCIO																		230201	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
318	CC 73122910	LOPEZ CHARRASQUIEL WILFRIDO									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
319	CC 1045425805	LOZANO TRESPALACIOS FIDEL ALFONSO																		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
320	CC 1038094055	MACCEA CORONADO DIANA 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
321	CC 1038767078	MALDONADO COLORADO LUZ NELIDA										X								230301	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
322	CC 1038767078	MALDONADO COLORADO LUZ NELIDA																		230301	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
323	CC 1077443262	MARTINEZ RIVAS CARMEN ALICIA																		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
324	CC 43273301	MARTINEZ VELASQUEZ SAIRA SAUDIT																		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
325	CC 43160659	MARTINEZ CASTANO 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
326	CC 43258811	MAZO MONA DIANA CATALINA																		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
327	CC 1017164123	MENA HINESTROZA ERIKA									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
328	CC 1151448069	MENA MORENO KAREN YUSEPPH																		230201	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
329	CC 1066524517	MENDEZ RUÑO YULIETH MARCELA																		230201	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
330	CC 1003357926	MENDOZA MARTINEZ NELLY DEL CARMEN									X									230301	30	\$1,572,040	\$251,600	EPS037	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

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
331	CC	1027960089	MENESES HERRERA YESENIA CRISTINA									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
332	CC	1027960089	MENESES HERRERA YESENIA CRISTINA									X								23030 1	3	\$142,350	\$17,100	EPS037	3	\$142,350	\$0	CCF04	3	\$142,350	\$0	14-7	3	\$142,350	0.000%	\$0	3	\$0	\$0	Si	\$17,100
333	CC	1027960089	MENESES HERRERA YESENIA CRISTINA	X																23030 1	20	\$949,000	\$151,900	EPS037	20	\$949,000	\$38,000	CCF04	20	\$1,291,035	\$51,700	14-7	20	\$949,000	1.044%	\$10,000	20	\$0	\$0	Si	\$251,600
334	CC	1035421920	METAUTE ZAPATA YULY MILENA																	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
335	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
336	CC	71378365	MOLINA GÓMEZ JORGE ALBERTO								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
337	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
338	CC	22216355	MONSALVE VALENCIA LUZ ADRIANA																	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
339	CC	1000402169	MONTES ROJAS JUAN DIEGO	X																23030 1	30	\$1,485,227	\$237,700	EPS010	30	\$1,485,227	\$59,500	CCF04	30	\$1,854,471	\$74,200	14-7	30	\$1,485,227	1.044%	\$15,600	30	\$0	\$0	Si	\$387,000
340	CC	10996546	MONTIEL GALARCIO JAIRO ARTURO								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
341	CC	71745475	MONTOYA ARENAS CARLOS ALBERTO								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
342	CC	98556305	MONTOYA OCAMPO HECTOR MARIO								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	1.044%	\$15,600	30	\$0	\$0	Si	\$372,300
343	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
344	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
345	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
346	CC	20916239	MOREIRA REYES SANDRA PATRICIA								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
347	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
348	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
349	CC	39409073	MOSQUERA ROVIRA DELFIILIA																	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
350	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
351	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
352	CC	1017200826	MUÑOZ ALVAREZ FRANCY VIVIANA									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
353	CC	1017200826	MUÑOZ ALVAREZ FRANCY VIVIANA																	23020 1	28	\$1,328,600	\$212,600	EPS037	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
354	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
355	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
356	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
357	CC	1038626351	OCAMPO ABELLO ALEJANDRA MARIA	X																23020 1	30	\$1,423,500	\$227,800	EPS037	30	\$1,423,500	\$57,000	CCF04	30	\$1,658,773	\$66,400	14-7	30	\$1,423,500	1.044%	\$14,900	30	\$0	\$0	Si	\$366,100
358	CC	1055358465	OCAMPO MEJIA JUAN DAVID	X																23020 1	30	\$1,423,500	\$227,800	EPS010	30	\$1,423,500	\$57,000	CCF04	30	\$1,637,025	\$65,500	14-7	30	\$1,423,500	1.044%	\$14,900	30	\$0	\$0	Si	\$365,200
359	CC	71758086	OCAMPO OCAMPO JULIO CESAR								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
360	CC	43606740	OCAMPO 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
361	CC	43629586	OCAMPO 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
362	CC	71691936	OCAMPO ACOSTA VICTOR DANIEL								X									23100 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
363	CC	71691936	OCAMPO ACOSTA VICTOR DANIEL																	23100 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
364	CC	1128441299	OCHOA.MONTOYA CARLA ISABEL									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
365	CC	1128441299	OCHOA MONTOYA CARLA ISABEL																	23100 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

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
366	CC	43652138	OLIVARES RODRIGUEZ YENID PATRICIA																	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
367	CC	1037572657	ORTIZ VILLA ANGELA MARITZA							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
368	CC	42790716	ORTIZ ALVAREZ MARTHA 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
369	CC	43603878	OSPINA FERNANDEZ ISALIA SULEIMA																	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
370	CC	43919511	OSPINA CANO LADY JOHANA																	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
371	CC	43190298	OSPINA HENAO MARCELA																	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
372	CC	1152685982	OSSA CADAVID DERLY SURAMA																	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
373	CC	1078581030	PACHECO ORTIZ DIANA PATRICIA	X																23030 1	26	\$1,233,700	\$197,400	ESSC24	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
374	CC	1001035181	PADILLA MURILLO MIGUEL ANGEL																	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
375	CC	1000897087	PALACIO URIBE LUIISA ALEXANDRA										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
376	CC	1000897087	PALACIO URIBE LUIISA ALEXANDRA																	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
377	CC	1017143095	PALACIO AGUDELO MAYRA ALEJANDRA												L					23030 1	3	\$153,491	\$24,600	EPS010	3	\$153,491	\$6,200	CCF04	3	\$142,350	\$5,700	14-7	3	\$153,491	0.000%	\$0	3	\$0	\$0	Si	\$36,500
378	CC	1017143095	PALACIO AGUDELO MAYRA ALEJANDRA								X									23030 1	27	\$1,355,420	\$216,900	EPS010	27	\$1,355,420	\$54,300	CCF04	27	\$1,355,420	\$54,300	14-7	27	\$1,355,420	1.044%	\$14,200	27	\$0	\$0	Si	\$339,700
379	CC	1133639010	PALACIOS HINESTROZA LUZ OLIVIA																	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	1020493665	PALACIOS MARTINEZ VIVIANA																	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
381	CC	1148185960	PALMAR PALMAR YOLAYNNYS DEL VALLE								X									23020 1	2	\$97,376	\$11,700	EPS002	2	\$97,376	\$0	CCF04	2	\$97,376	\$0	14-7	2	\$97,376	0.000%	\$0	2	\$0	\$0	Si	\$11,700
382	CC	1148185960	PALMAR PALMAR YOLAYNNYS DEL VALLE																	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
383	CC	43677214	PARRA MUÑOZ DIANA 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
384	CC	39383704	PARRA VELEZ FLOR ELENA																	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
385	CC	39444340	PATINO ALZATE GLADYS 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
386	CC	1097720572	PATINO CAIZA MARY LUZ								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
387	CC	1097720572	PATINO CAIZA MARY LUZ																	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
388	CC	1000193562	PATINO BARRETO TATIANA YULIZA									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
389	CC	1000193562	PATINO BARRETO TATIANA YULIZA								X									23020 1	2	\$142,350	\$22,800	EPS010	2	\$142,350	\$5,700	CCF04	2	\$142,350	\$5,700	14-7	2	\$142,350	1.044%	\$1,500	2	\$0	\$0	Si	\$35,700
390	CC	1000193562	PATINO BARRETO TATIANA YULIZA									X								23020 1	13	\$616,850	\$98,700	EPS010	13	\$616,850	\$24,700	CCF04	13	\$616,850	\$0	14-7	13	\$616,850	0.000%	\$0	13	\$0	\$0	Si	\$123,400
391	CC	1000193562	PATINO BARRETO TATIANA YULIZA									X								23020 1	14	\$664,300	\$106,300	EPS010	14	\$664,300	\$26,600	CCF04	14	\$664,300	\$0	14-7	14	\$664,300	0.000%	\$0	14	\$0	\$0	Si	\$132,900
392	CC	64577100	PAYARES SIMAHAN ROSA MARGARITA																	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
393	CC	43523119	PELAEZ BERNAL GLORIA INES								X									25-14	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
394	CC	43800814	PENAGOS CASTAÑO LUZ MARY																	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
395	CC	50959078	PEREIRA BERTEL EDITH MARGOTH																	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
396	CC	43252954	PEREZ GARCIA BETY 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
397	CC	73142437	PEREZ ZURIGA DAVID	X							X									25-14	30	\$1,572,040	\$251,600	EPS005	30	\$1,572,040	\$62,900	CCF04	30	\$1,973,330	\$79,000	14-7	30	\$1,572,040	1.044%	\$16,500	30	\$0	\$0	Si	\$410,000
398	CC	1020102088	PEREZ GIRALDO ESTEFANIA																	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
399	CC	1038806931	PEREZ ZAPATA LUZ ADRIANA																	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
400	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

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
401	CC 43613755	PEREZ MARIN SANDRA VIRGINIA																		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
402	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
403	CC 1001137731	PIEDRAHITA CARDONA LUISA FERNANDA																		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
404	CC 1041148488	PIEDRAHITA HIGUITA MARGARITA MARIA																		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
405	CC 43582631	PRECIADO ORREGO MARGARITA MARIA									X									230201	30	\$1,446,709	\$231,500	EPS010	30	\$1,446,709	\$57,900	CCF04	30	\$1,446,709	\$57,900	14-7	30	\$1,446,709	1.044%	\$15,200	30	\$0	\$0	Si	\$362,500
406	CC 43590025	PUERTA PASSOS LUZ ELENA	X																	230301	26	\$1,233,700	\$197,400	EPS010	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
407	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
408	CC 1036963885	PULGARIN CARDONA 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
409	CC 65762647	QUINONES HERNANDEZ SANDRA LILIANA									X									230201	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
410	CC 1151941239	QUINTERO CEBALLOS EDWIN ANDRES									X									230201	30	\$1,572,040	\$251,600	EPS040	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
411	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
412	CC 1027948691	QUINTO LOPEZ LEIVIS ESTER										X								230201	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
413	CC 1027948691	QUINTO LOPEZ LEIVIS ESTER																		230201	28	\$1,328,600	\$212,600	EPS037	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
414	CC 1128453632	RAMIREZ HERRERA ANA MILENA										X								230301	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
415	CC 1128453632	RAMIREZ HERRERA ANA MILENA										X								230301	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
416	CC 1128453632	RAMIREZ HERRERA ANA MILENA																		230301	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
417	CC 43620998	RAMIREZ HERNANDEZ 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
418	CC 1128454031	RAMIREZ MEDINA JORJAMI LISETH									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
419	CC 43539177	RAMIREZ ARROYAVE MARIA JANNETH																		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
420	CC 15436122	RAMIREZ LONDOÑO MARTIN EMILIO	X																	230201	30	\$1,485,227	\$237,700	EPS037	30	\$1,485,227	\$59,500	CCF04	30	\$1,854,471	\$74,200	14-7	30	\$1,485,227	6.960%	\$103,400	30	\$0	\$0	Si	\$474,800
421	CC 42686690	RAMIREZ MONTAÑO MONICA LUCIA																		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
422	CC 1000294222	RAMOS BEDOYA LAURA YULIZA																		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
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																		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
425	CC 43536737	RESTREPO MARTINEZ CLAUDIA PATRICIA												L						231001	2	\$94,900	\$15,200	EPS002	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
426	CC 43536737	RESTREPO MARTINEZ CLAUDIA PATRICIA												L						231001	3	\$142,350	\$22,800	EPS002	3	\$142,350	\$5,700	CCF04	3	\$142,350	\$5,700	14-7	3	\$142,350	0.000%	\$0	3	\$0	\$0	Si	\$34,200
427	CC 43536737	RESTREPO MARTINEZ CLAUDIA PATRICIA																		231001	25	\$1,186,250	\$189,800	EPS002	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
428	CC 43842022	RESTREPO GLORIA BERENICE																		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
429	CC 1035390654	RESTREPO RIOS JULIO CESAR																		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
430	CC 1090512269	RESTREPO POSADA LAURA										X								230201	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
431	CC 1090512269	RESTREPO POSADA LAURA										X								230201	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
432	CC 1090512269	RESTREPO POSADA LAURA									X									230201	27	\$1,429,690	\$228,800	EPS040	27	\$1,429,690	\$57,200	CCF04	27	\$1,429,690	\$57,200	14-7	27	\$1,429,690	1.044%	\$15,000	27	\$0	\$0	Si	\$358,200

No.	Identificación	Nombre	ing	ret	de	tae	tdp	tap	vsp	cor	vst	sln	lge	lma	vac	avp	vct	irl	vip	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Tarifa	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
433	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
434	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
435	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
436	CC	1128386658	RESTREPO BEDOYA MAGREYTH MILENA										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
437	CC	1128386658	RESTREPO BEDOYA MAGREYTH MILENA								X									23020 1	29	\$1,460,635	\$233,800	EPS010	29	\$1,460,635	\$58,500	CCF04	29	\$1,460,635	\$58,500	14-7	29	\$1,460,635	1.044%	\$15,300	29	\$0	\$0	Si	\$366,100
438	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
439	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
440	CC	43201247	RESTREPO MUNERA NINI JOHANA	X																23020 1	15	\$711,750	\$113,900	EPS040	15	\$711,750	\$28,500	CCF04	15	\$1,037,405	\$41,500	14-7	15	\$711,750	1.044%	\$7,500	15	\$0	\$0	Si	\$191,400
441	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
442	CC	71678691	RESTREPO ROBLEDO SAULO MAURICIO								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
443	CC	43623519	RESTREPO HERNANDEZ YAZMID											L						25-14	3	\$142,350	\$22,800	EPS002	3	\$142,350	\$5,700	CCF04	3	\$142,350	\$5,700	14-7	3	\$142,350	0.000%	\$0	3	\$0	\$0	Si	\$34,200
444	CC	43623519	RESTREPO HERNANDEZ YAZMID											L						25-14	4	\$189,800	\$30,400	EPS002	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
445	CC	43623519	RESTREPO HERNANDEZ YAZMID																	25-14	23	\$1,091,350	\$174,700	EPS002	23	\$1,091,350	\$43,700	CCF04	23	\$1,091,350	\$43,700	14-7	23	\$1,091,350	1.044%	\$11,400	23	\$0	\$0	Si	\$273,500
446	CC	43675893	RICÓ CALDERÓN GIRLEZA MARIA	X																23020 1	18	\$854,100	\$136,700	EPS040	18	\$854,100	\$34,200	CCF04	18	\$854,100	\$34,200	14-7	18	\$854,100	0.522%	\$4,500	18	\$0	\$0	Si	\$209,600
447	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
448	CC	1152708297	RIOS BEDOYA JESSICA MARCELA									X								25-14	2	\$94,900	\$15,200	EPS005	2	\$94,900	\$3,800	CCF04	2	\$94,900	\$0	14-7	2	\$94,900	0.000%	\$0	2	\$0	\$0	Si	\$19,000
449	CC	1152708297	RIOS BEDOYA JESSICA MARCELA	X							X									25-14	28	\$1,402,870	\$224,500	EPS005	28	\$1,402,870	\$56,200	CCF04	28	\$1,767,465	\$70,700	14-7	28	\$1,402,870	1.044%	\$14,700	28	\$0	\$0	Si	\$366,100
450	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
451	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
452	CC	30875561	RODRIGUEZ CAMPO ADANOLIS								X									25-14	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
453	PT	1372037	RODRIGUEZ CASTILLO FERNANDO JOSE								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
454	CC	1152224435	RODRIGUEZ PAYARES MANUELA								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
455	CC	22189429	RODRIGUEZ CORREA ROSA ELISA									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
456	CC	22189429	RODRIGUEZ CORREA ROSA ELISA										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
457	CC	22189429	RODRIGUEZ CORREA ROSA ELISA																	23030 1	27	\$1,281,150	\$205,000	EPS010	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
458	CC	43665376	RODRIGUEZ ALZATE SILVIA EUGENIA									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
459	CC	43665376	RODRIGUEZ ALZATE SILVIA EUGENIA										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
460	CC	43665376	RODRIGUEZ ALZATE SILVIA EUGENIA																	25-14	27	\$1,281,150	\$205,000	EPS010	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
461	CC	1046911904	ROJAS MISAS ERIKA YULIETH									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
462	CC	1046911904	ROJAS MISAS ERIKA YULIETH																	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
463	CC	1017195634	ROJAS BOLIVAR JENNIFER ALEJANDRA									X								23030 1	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

No.	Identificación	Nombre	ing	ret	de	tae	tdp	tap	vsp	cor	vst	sln	lge	lma	vac	avp	vct	lri	vip	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Tarifa	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
464	CC	1017195634	ROJAS BOLIVAR JENNIFER ALEJANDRA																	23030 1	27	\$1,281,150	\$205,000	EPS010	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
465	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
466	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
467	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
468	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
469	CC	1102864593	ROMAN NAVARRO ANGIE VANESSA									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
470	CC	1102864593	ROMAN NAVARRO ANGIE VANESSA																	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
471	CC	1017271156	ROMAN AGUDELO DANIEL ESTIK	X																23030 1	30	\$1,485,227	\$237,700	EPS010	30	\$1,485,227	\$59,500	CCF04	30	\$1,852,408	\$74,100	14-7	30	\$1,485,227	6.960%	\$103,400	30	\$0	\$0	Si	\$474,700
472	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
473	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
474	CC	42823949	RUIZ ARROYAVE GLORIA DEL SOCORRO							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
475	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
476	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
477	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
478	CC	43826407	SALDARRIAGA VANEGAS CLAUDIA PATRICIA							X										23030 1	27	\$1,392,555	\$222,900	EPS010	27	\$1,392,555	\$55,800	CCF04	27	\$1,392,555	\$55,800	14-7	27	\$1,392,555	1.044%	\$14,600	27	\$0	\$0	Si	\$349,100
479	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
480	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
481	CC	98569807	SANCHEZ DIOSA JADER ALEXANDER							X										25-14	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	1.044%	\$15,600	30	\$0	\$0	Si	\$372,300
482	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
483	CC	42786731	SANCHEZ CADAVID MARIA DEL CARMEN	X																23030 1	30	\$1,423,500	\$227,800	EPS010	30	\$1,423,500	\$57,000	CCF04	30	\$2,119,434	\$84,800	14-7	30	\$1,423,500	1.044%	\$14,900	30	\$0	\$0	Si	\$384,500
484	CC	1128420499	SANTANA HERRERA JOHN ALEXANDER	X																23030 1	30	\$1,485,227	\$237,700	EPS002	30	\$1,485,227	\$59,500	CCF04	30	\$1,854,471	\$74,200	14-7	30	\$1,485,227	6.960%	\$103,400	30	\$0	\$0	Si	\$474,800
485	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
486	CC	1025886040	SEPULVEDA MAYA ISABELLA	X																23030 1	30	\$1,423,500	\$227,800	EPS010	30	\$1,423,500	\$57,000	CCF04	30	\$1,585,621	\$63,500	14-7	30	\$1,423,500	1.044%	\$14,900	30	\$0	\$0	Si	\$363,200
487	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
488	CC	1027940326	SERPA SOLANO INGRY PAOLA								X									23020 1	1	\$49,926	\$6,000	EPS040	1	\$49,926	\$0	CCF04	1	\$49,926	\$0	14-7	1	\$49,926	0.000%	\$0	1	\$0	\$0	Si	\$6,000
489	CC	1027940326	SERPA SOLANO INGRY PAOLA								X									23020 1	1	\$49,926	\$6,000	EPS040	1	\$49,926	\$0	CCF04	1	\$49,926	\$0	14-7	1	\$49,926	0.000%	\$0	1	\$0	\$0	Si	\$6,000
490	CC	1027940326	SERPA SOLANO INGRY PAOLA	X							X									23020 1	28	\$1,365,735	\$218,600	EPS040	28	\$1,365,735	\$54,700	CCF04	28	\$1,731,340	\$69,300	14-7	28	\$1,365,735	1.044%	\$14,300	28	\$0	\$0	Si	\$356,900
491	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
492	CC	1143127898	SOTO BELEÑO ANA JOAQUINA																	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
493	CC	3599665	SOTO VELEZ DIEGO EDISON	X																23020 1	30	\$1,522,467	\$243,600	EPS037	30	\$1,522,467	\$60,900	CCF04	30	\$1,850,220	\$74,100	14-7	30	\$1,522,467	6.960%	\$106,000	30	\$0	\$0	Si	\$484,600
494	CC	1036928210	SOTO OTALVARO SARA								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
495	CC	1036928210	SOTO OTALVARO SARA																	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
496	PT	5175775	SUAREZ DE PATIÑO MARIA EUGENIA																	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
497	CC	1128470603	SUAREZ MONTOYA SANDRA MILENA								X									23020 1	30	\$1,446,709	\$231,500	EPS037	30	\$1,446,709	\$57,900	CCF04	30	\$1,446,709	\$57,900	14-7	30	\$1,446,709	1.044%	\$15,200	30	\$0	\$0	Si	\$362,500

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
498	CC	43159324	TABARES SANCHEZ MARYLUZ								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
499	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
500	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
501	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
502	CC	37510892	TOLOZA RAMIREZ LUZ MARINA								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
503	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
504	CC	1152696245	TORO TORO KELLY JHOANA																	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
505	CC	43556179	TORRES HERNANDEZ CLAUDIA PATRICIA								X									25-14	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
506	CC	43164712	TORRES ALVAREZ DIANA MARCELA								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
507	CC	1007350117	TORRES CHARRIS EDES 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
508	CC	71737483	TORRES JOSE LIBARDO								X									23020 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
509	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
510	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
511	CC	39414820	TORRES GUISAO NORALBA																	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
512	CC	1038101989	TORRES YULY ANDREA	X																23020 1	26	\$1,233,700	\$197,400	EPS040	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
513	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
514	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
515	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
516	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
517	CC	1152708937	UTA TORO VANESA								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
518	CC	43460416	VALENCIA NARANJO BEATRIZ EDILMA									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
519	CC	43460416	VALENCIA NARANJO BEATRIZ EDILMA	X																23030 1	29	\$1,376,050	\$220,200	EPS040	29	\$1,376,050	\$55,100	CCF04	29	\$1,729,948	\$69,200	14-7	29	\$1,376,050	1.044%	\$14,400	29	\$0	\$0	Si	\$358,900
520	CC	1035971093	VALENCIA CASTRO ISABELA																	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
521	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
522	CC	11636856	VALLADARES RINCON DUBERNEY	X							X									23020 1	30	\$1,572,040	\$251,600	EPS010	30	\$1,572,040	\$62,900	CCF04	30	\$1,960,344	\$78,500	14-7	30	\$1,572,040	1.044%	\$16,500	30	\$0	\$0	Si	\$409,500
523	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
524	CC	1033653945	VANEGAS BETANCUR LEIDY YOHANA																	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
525	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
526	CC	43440714	VELASQUEZ CANO YENNY ASTRID									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
527	CC	43440714	VELASQUEZ CANO YENNY ASTRID								X									23020 1	28	\$1,402,870	\$224,500	EPS002	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
528	CC	98553654	VELEZ RENDON CARLOS DIEGO								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
529	CC	21791925	VELEZ PATINO LILIANA MARIA								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
530	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

[illegible]**RESUMEN DE PAGO**

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADADO
AFP (ADMINISTRADORAS: 4)				449	\$102,891,100
COLFONDOS	231001	800,227,940	6	33	\$7,488,600
COLPENSIONES	25-14	900,336,004	7	101	\$23,337,100
PORVENIR	230301	800,224,808	8	153	\$35,069,000
PROTECCION	230201	800,229,739	0	162	\$36,996,400
ARL (ADMINISTRADORAS: 1)				449	\$7,860,200
SEGUROS BOLIVAR	14-7	860,002,503	2	449	\$7,860,200
CCF (ADMINISTRADORAS: 1)				449	\$25,904,900
COMFAMA	CCF04	890,900,841	9	449	\$25,904,900

RESUMEN DE PAGO					
RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO
EPS (ADMINISTRADORAS: 7)				449	\$25,659,000
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	1	\$49,400
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	236	\$13,574,100
NUEVA E.P.S.	EPS037	900,156,264	2	63	\$3,619,600
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	4	\$201,600
SALUD TOTAL	EPS002	800,130,907	4	100	\$5,716,600
SANITAS	EPS005	800,251,440	6	11	\$646,700
SAVIA SALUD	EPS040	900,604,350	0	34	\$1,851,000
TOTAL				449	\$162,315,200