

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

DATOS GENERALES DE LA LIQUIDACION									
Periodo		Clave		Tipo		Fecha		Pago	
Pensión	Salud	Pago		Planilla		Limite	Pago	Banco	Valor
2024-11	2024-12	1092675614		9478304605		2024/12/09	2024/12/02	BANCO DE BOGOTA	\$661,210,600

EMPLEADO			NOVEDADES																PENSION				SALUD				CCF				RIESGOS					PARAFISCALES					
No.	Identificación	Nombre	ing	ret	de	tae	tdp	tap	vsp	cor	vst	sln	lge	lma	vac	avp	vct	irl	vip	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Tarifa	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
1	CC 43593999	ACEVEDO CHAVERRA LUZ DARY																		231001	30	\$1,300,000	\$208,000	EPS010	30	\$1,300,000	\$52,000	CCF04	30	\$1,300,000	\$52,000	14-4	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
2	CC 43488853	AGUDELO MONCADA ANGELA PATRICIA										X								230301	1	\$43,334	\$5,300	EPS010	1	\$43,334	\$0	CCF04	1	\$43,334	\$0	14-4	1	\$43,334	0.000%	\$0	1	\$0	\$0	Si	\$5,300
3	CC 43488853	AGUDELO MONCADA ANGELA PATRICIA																		230301	29	\$1,256,667	\$201,100	EPS010	29	\$1,256,667	\$50,300	CCF04	29	\$1,256,667	\$50,300	14-4	29	\$1,256,667	1.044%	\$13,200	29	\$0	\$0	Si	\$314,900
4	CC 1017171055	AGUDELO LONDONO ANYI TATIANA																		230201	30	\$1,300,000	\$208,000	EPS010	30	\$1,300,000	\$52,000	CCF04	30	\$1,300,000	\$52,000	14-4	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
5	CC 1214721872	AGUDELO ARIAS ASTRID VANESSA																		230201	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF04	30	\$1,300,000	\$52,000	14-4	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
6	CC 1039682267	AGUDELO CARDENO CARLOS ESTEBAN										X								230301	1	\$43,334	\$5,300	EPS010	1	\$43,334	\$0	CCF04	1	\$43,334	\$0	14-4	1	\$43,334	0.000%	\$0	1	\$0	\$0	Si	\$5,300
7	CC 1039682267	AGUDELO CARDENO CARLOS ESTEBAN																		230301	29	\$1,256,667	\$201,100	EPS010	29	\$1,256,667	\$50,300	CCF04	29	\$1,256,667	\$50,300	14-4	29	\$1,256,667	1.044%	\$13,200	29	\$0	\$0	Si	\$314,900
8	CC 98763708	AGUDELO GRAJALES JOHNNATAN																		230201	30	\$1,401,000	\$224,200	EPS010	30	\$1,401,000	\$56,100	CCF04	30	\$1,401,000	\$56,100	14-4	30	\$1,401,000	1.044%	\$14,700	30	\$0	\$0	Si	\$351,100
9	CC 43579324	AGUDELO PORRAS MIYER LANDY																		230301	30	\$1,300,000	\$208,000	EPS010	30	\$1,300,000	\$52,000	CCF04	30	\$1,300,000	\$52,000	14-4	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
10	CC 43991267	AGUDELO ARIAS PAULA ANDREA													L					230201	8	\$346,667	\$55,500	EPS010	8	\$346,667	\$13,900	CCF04	8	\$346,667	\$13,900	14-4	8	\$346,667	0.000%	\$0	8	\$0	\$0	Si	\$83,300
11	CC 43991267	AGUDELO ARIAS PAULA ANDREA																		230201	22	\$953,334	\$152,600	EPS010	22	\$953,334	\$38,200	CCF04	22	\$953,334	\$38,200	14-4	22	\$953,334	1.044%	\$10,000	22	\$0	\$0	Si	\$239,000
12	CC 43623319	AGUDELO MOLINA ROSA OMAIRA																		25-14	30	\$1,300,000	\$208,000	EPS010	30	\$1,300,000	\$52,000	CCF04	30	\$1,300,000	\$52,000	14-4	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
13	CC 1095510210	AGUILAR SILVA THANIA PATRICIA																		230301	30	\$1,300,000	\$208,000	EPS037	30	\$1,300,000	\$52,000	CCF04	30	\$1,300,000	\$52,000	14-4	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
14	CC 1040323224	AGUIRRE PEREZ TATIANA																		231001	30	\$1,300,000	\$208,000	EPS010	30	\$1,300,000	\$52,000	CCF04	30	\$1,300,000	\$52,000	14-4	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
15	CC 71742918	ALBARAN ATEHORTUA GUSTAVO ADOLFO										X								25-14	1	\$45,200	\$5,500	EPS010	1	\$45,200	\$0	CCF04	1	\$45,200	\$0	14-4	1	\$45,200	0.000%	\$0	1	\$0	\$0	Si	\$5,500
16	CC 71742918	ALBARAN ATEHORTUA GUSTAVO ADOLFO																		25-14	29	\$1,310,800	\$209,800	EPS010	29	\$1,310,800	\$52,500	CCF04	29	\$1,310,800	\$52,500	14-4	29	\$1,310,800	6.960%	\$91,300	29	\$0	\$0	Si	\$406,100
17	CC 1042466835	ALBOR ASTRID																		230201	30	\$1,300,000	\$208,000	EPS010	30	\$1,300,000	\$52,000	CCF04	30	\$1,300,000	\$52,000	14-4	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
18	CC 1048849855	ALMANZA TORO MAYRA TATIANA										X								25-14	30	\$1,481,800	\$237,100	EPS037	30	\$1,481,800	\$59,300	CCF04	30	\$1,481,800	\$59,300	14-4	30	\$1,481,800	1.044%	\$15,500	30	\$0	\$0	Si	\$371,200
19	CC 32272566	ALMANZA DORIA NORBY STELLA										X								231001	30	\$1,300,001	\$208,100	EPS010	30	\$1,300,001	\$52,100	CCF04	30	\$1,300,001	\$52,100	14-4	30	\$1,300,001	1.044%	\$13,600	30	\$0	\$0	Si	\$325,900
20	CC 1152221054	ALVAREZ MONTOYA ANGIE PAOLA																		230201	30	\$1,401,000	\$224,200	EPS010	30	\$1,401,000	\$56,100	CCF04	30	\$1,401,000	\$56,100	14-4	30	\$1,401,000	1.044%	\$14,700	30	\$0	\$0	Si	\$351,100
21	CC 1017193705	ALVAREZ HENAO CELENY																		230301	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF04	30	\$1,300,000	\$52,000	14-4	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
22	CC 1067895661	ALVAREZ GUTIERREZ HERNA ROCIO										X								230201	1	\$43,334	\$5,300	EPS037	1	\$43,334	\$0	CCF04	1	\$43,334	\$0	14-4	1	\$43,334	0.000%	\$0	1	\$0	\$0	Si	\$5,300
23	CC 1067895661	ALVAREZ GUTIERREZ HERNA ROCIO											X							230201	1	\$43,334	\$7,000	EPS037	1	\$43,334	\$1,800	CCF04	1	\$43,334	\$0	14-4	1	\$43,334	0.000%	\$0	1	\$0	\$0	Si	\$8,800
24	CC 1067895661	ALVAREZ GUTIERREZ HERNA ROCIO											X							230201	2	\$86,667	\$13,900	EPS037	2	\$86,667	\$3,500	CCF04	2	\$86,667	\$0	14-4	2	\$86,667	0.000%	\$0	2	\$0	\$0	Si	\$17,400
25	CC 1067895661	ALVAREZ GUTIERREZ HERNA ROCIO																		230201	26	\$1,126,667	\$180,300	EPS037	26	\$1,126,667	\$45,100	CCF04	26	\$1,126,667	\$45,100	14-4	26	\$1,126,667	1.044%	\$11,800	26	\$0	\$0	Si	\$282,300

No.	Identificación	Nombre	ing	ret	de	tae	tdp	tap	vsp	cor	vst	sln	lge	lma	vac	avp	vct	irl	vip	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Tarifa	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
26	CC 43415912	ALVAREZ CORREA NOELIA																		230301	30	\$1,300,000	\$208,000	EPS037	30	\$1,300,000	\$52,000	CCF04	30	\$1,300,000	\$52,000	14-4	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
27	CC 1128476015	ALVAREZ VERONICA MARIA									X									230301	30	\$1,469,565	\$235,200	EPS010	30	\$1,469,565	\$58,800	CCF04	30	\$1,469,565	\$58,800	14-4	30	\$1,469,565	1.044%	\$15,400	30	\$0	\$0	Si	\$368,200
28	CC 1000547780	ALZATE AGUDELO ALEJANDRA										X								230201	1	\$43,334	\$5,300	EPS010	1	\$43,334	\$0	CCF04	1	\$43,334	\$0	14-4	1	\$43,334	0.000%	\$0	1	\$0	\$0	Si	\$5,300
29	CC 1000547780	ALZATE AGUDELO ALEJANDRA																		230201	29	\$1,256,667	\$201,100	EPS010	29	\$1,256,667	\$50,300	CCF04	29	\$1,256,667	\$50,300	14-4	29	\$1,256,667	1.044%	\$13,200	29	\$0	\$0	Si	\$314,900
30	CC 42688435	ALZATE TAPIAS ALEXANDRA DEL CARMEN																		231001	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF04	30	\$1,300,000	\$52,000	14-4	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
31	CC 1020402732	ALZATE CASTAÑO LEIDY YULIANA													L					230201	2	\$93,450	\$15,000	EPS010	2	\$93,450	\$3,800	CCF04	2	\$86,667	\$3,500	14-4	2	\$93,450	0.000%	\$0	2	\$0	\$0	Si	\$22,300
32	CC 1020402732	ALZATE CASTAÑO LEIDY YULIANA									X									230201	28	\$1,315,073	\$210,500	EPS010	28	\$1,315,073	\$52,700	CCF04	28	\$1,315,073	\$52,700	14-4	28	\$1,315,073	1.044%	\$13,800	28	\$0	\$0	Si	\$329,700
33	CC 1000547687	ALZATE AGUDELO PAULA ANDREA																		230201	30	\$1,300,000	\$208,000	EPS040	30	\$1,300,000	\$52,000	CCF04	30	\$1,300,000	\$52,000	14-4	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
34	CC 43593126	ALZATE PEREZ SANDRA MILENA									X									231001	30	\$1,300,001	\$208,100	EPS002	30	\$1,300,001	\$52,100	CCF04	30	\$1,300,001	\$52,100	14-4	30	\$1,300,001	1.044%	\$13,600	30	\$0	\$0	Si	\$325,900
35	CC 32253079	ANAYA VELASQUEZ NELLIS MARIA																		25-14	30	\$1,300,000	\$208,000	EPS010	30	\$1,300,000	\$52,000	CCF04	30	\$1,300,000	\$52,000	14-4	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
36	CC 43481639	ANTIVAR MONTOYA ELIANA MARIE																		230301	30	\$1,300,000	\$208,000	EPS010	30	\$1,300,000	\$52,000	CCF04	30	\$1,300,000	\$52,000	14-4	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
37	CC 43155514	ARANGO RENDON LINA MARCELA																		230201	30	\$1,401,000	\$224,200	EPS037	30	\$1,401,000	\$56,100	CCF04	30	\$1,401,000	\$56,100	14-4	30	\$1,401,000	1.044%	\$14,700	30	\$0	\$0	Si	\$351,100
38	CC 43637983	ARANGO QUIROZ PAOLA ANDREA									X									25-14	30	\$1,333,913	\$213,500	EPS010	30	\$1,333,913	\$53,400	CCF04	30	\$1,333,913	\$53,400	14-4	30	\$1,333,913	1.044%	\$14,000	30	\$0	\$0	Si	\$334,300
39	CC 1214723878	ARANGO USUGA YULIANA ANDREA																		230301	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF04	30	\$1,300,000	\$52,000	14-4	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
40	CC 43164809	ARAQUE LINA MARIA																		230301	30	\$1,300,000	\$208,000	EPS037	30	\$1,300,000	\$52,000	CCF04	30	\$1,300,000	\$52,000	14-4	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
41	CC 43761117	ARBOLEDA DUQUE NANCY STELLA										X								230301	1	\$43,334	\$5,300	EPS002	1	\$43,334	\$0	CCF04	1	\$43,334	\$0	14-4	1	\$43,334	0.000%	\$0	1	\$0	\$0	Si	\$5,300
42	CC 43761117	ARBOLEDA DUQUE NANCY STELLA																		230301	29	\$1,256,667	\$201,100	EPS002	29	\$1,256,667	\$50,300	CCF04	29	\$1,256,667	\$50,300	14-4	29	\$1,256,667	1.044%	\$13,200	29	\$0	\$0	Si	\$314,900
43	CC 43613531	ARDILA GUTIERREZ MONICA LILIANA										X								230301	1	\$44,464	\$5,400	EPS010	1	\$44,464	\$0	CCF04	1	\$44,464	\$0	14-4	1	\$44,464	0.000%	\$0	1	\$0	\$0	Si	\$5,400
44	CC 43613531	ARDILA GUTIERREZ MONICA LILIANA									X									230301	29	\$1,290,580	\$206,500	EPS010	29	\$1,290,580	\$51,700	CCF04	29	\$1,290,580	\$51,700	14-4	29	\$1,290,580	1.044%	\$13,500	29	\$0	\$0	Si	\$323,400
45	CC 63496935	ARIAS DUQUE DIANA PATRICIA																		230301	30	\$1,300,000	\$208,000	EPS010	30	\$1,300,000	\$52,000	CCF04	30	\$1,300,000	\$52,000	14-4	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
46	CC 71658147	ARIAS GOMEZ JHON JAIRO									X									25-14	30	\$1,503,478	\$240,600	EPS002	30	\$1,503,478	\$60,200	CCF04	30	\$1,503,478	\$60,200	14-4	30	\$1,503,478	1.044%	\$15,700	30	\$0	\$0	Si	\$376,700
47	CC 1017213330	ARIAS BOTERO LADY JOHANA																		230201	30	\$1,300,000	\$208,000	EPS010	30	\$1,300,000	\$52,000	CCF04	30	\$1,300,000	\$52,000	14-4	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
48	CC 1000902679	ARIAS SANTAMARIA LEYDI JOHANA																		230301	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF04	30	\$1,300,000	\$52,000	14-4	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
49	CC 43102875	ARIAS LILIANA MARIA										X								230201	2	\$86,667	\$10,500	EPS037	2	\$86,667	\$0	CCF04	2	\$86,667	\$0	14-4	2	\$86,667	0.000%	\$0	2	\$0	\$0	Si	\$10,500
50	CC 43102875	ARIAS LILIANA MARIA									X									230201	28	\$1,256,668	\$201,100	EPS037	28	\$1,256,668	\$50,300	CCF04	28	\$1,256,668	\$50,300	14-4	28	\$1,256,668	1.044%	\$13,200	28	\$0	\$0	Si	\$314,900
51	CC 1002236675	ARIAS DIAZ NARLY DEL CARMEN									X									231001	30	\$1,401,739	\$224,300	EPS037	30	\$1,401,739	\$56,100	CCF04	30	\$1,401,739	\$56,100	14-4	30	\$1,401,739	1.044%	\$14,700	30	\$0	\$0	Si	\$351,200
52	CC 71768924	ARISTIZABAL VARGAS JAIRO JAIR	X								X									231001	30	\$1,469,565	\$235,200	EPS010	30	\$1,469,565	\$58,800	CCF04	30	\$1,469,565	\$58,800	14-4	30	\$1,469,565	1.044%	\$15,400	30	\$0	\$0	Si	\$368,200
53	CC 43111064	ARISTIZABAL MEDINA SANDRA CECILIA										X								230201	30	\$1,333,913	\$213,500	EPS002	30	\$1,333,913	\$53,400	CCF04	30	\$1,333,913	\$53,400	14-4	30	\$1,333,913	1.044%	\$14,000	30	\$0	\$0	Si	\$334,300
54	CC 43452319	ARROYAVE CANO EDILIA MARIA																		25-14	30	\$1,300,000	\$208,000	EPS010	30	\$1,300,000	\$52,000	CCF04	30	\$1,300,000	\$52,000	14-4	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
55	CC 43452463	ARROYAVE GARCIA MIRIAM JANETH																		230201	30	\$1,300,000	\$208,000	EPS010	30	\$1,300,000	\$52,000	CCF04	30	\$1,300,000	\$52,000	14-4	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
56	CC 98619683	ARROYAVE LOAIZA RODOLFO DE JESUS									X									25-14	30	\$1,503,478	\$240,600	EPS037	30	\$1,503,478	\$60,200	CCF04	30	\$1,503,478	\$60,200	14-4	30	\$1,503,478	1.044%	\$15,700	30	\$0	\$0	Si	\$376,700
57	CC 43321990	ARTEAGA BERRIO MARIA LAURA																		25-14	30	\$1,300,000	\$208,000	EPS005	30	\$1,300,000	\$52,000	CCF04	30	\$1,300,000	\$52,000	14-4	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
58	CC 42841259	ATENCIA HERNANDEZ NARLIS DEL CARMEN										X								25-14	30	\$1,333,913	\$213,500	EPS010	30	\$1,333,913	\$53,400	CCF04	30	\$1,333,913	\$53,400	14-4	30	\$1,333,913	1.044%	\$14,000	30	\$0	\$0	Si	\$334,300
59	CC 43208798	AYALO MUÑOZ MONICA MARIA																		25-14	30	\$1,300,000	\$208,000	EPS010	30	\$1,300,000	\$52,000	CCF04	30	\$1,300,000	\$52,000	14-4	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600

No.	Identificación	Nombre	ing	ret	de	tae	tdp	tap	vsp	cor	vst	sln	lge	lma	vac	avp	vct	irl	vip	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Tarifa	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
60	CC	1128446066	AVENDAÑO CASTANEDA YENNI ALEXANDRA																	23020 1	30	\$1,300,000	\$208,000	EPS037	30	\$1,300,000	\$52,000	CCF04	30	\$1,300,000	\$52,000	14-4	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
61	CC	1128044899	BARRIOS LORA LUIZA MARIA									X								23030 1	2	\$86,667	\$10,500	EPS040	2	\$86,667	\$0	CCF04	2	\$86,667	\$0	14-4	2	\$86,667	0.000%	\$0	2	\$0	\$0	Si	\$10,500
62	CC	1128044899	BARRIOS LORA LUIZA MARIA									X								23030 1	28	\$1,247,247	\$199,600	EPS040	28	\$1,247,247	\$49,900	CCF04	28	\$1,247,247	\$49,900	14-4	28	\$1,247,247	1.044%	\$13,100	28	\$0	\$0	Si	\$312,500
63	CC	32257440	BEDOYA ALBA NERY																	23030 1	30	\$1,300,000	\$208,000	EPS010	30	\$1,300,000	\$52,000	CCF04	30	\$1,300,000	\$52,000	14-4	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
64	CC	43838293	BEDOYA GARCIA BEATRIZ ELENA																	25-14	30	\$1,300,000	\$208,000	EPS037	30	\$1,300,000	\$52,000	CCF04	30	\$1,300,000	\$52,000	14-4	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
65	CC	43185073	BEDOYA TREJOS BLANCA EMILSE									X								23020 1	30	\$1,333,913	\$213,500	EPS010	30	\$1,333,913	\$53,400	CCF04	30	\$1,333,913	\$53,400	14-4	30	\$1,333,913	1.044%	\$14,000	30	\$0	\$0	Si	\$334,300
66	CC	43737847	BEDOYA FABIOLA DE JESUS																	25-14	30	\$1,300,000	\$208,000	EPS010	30	\$1,300,000	\$52,000	CCF04	30	\$1,300,000	\$52,000	14-4	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
67	CC	43752959	BEDOYA BERNAL NANCY ELENA																	23020 1	30	\$1,300,000	\$208,000	EPS010	30	\$1,300,000	\$52,000	CCF04	30	\$1,300,000	\$52,000	14-4	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
68	CC	39311701	BELTRAN LOPEZ BEATRIZ ELENA									X								25-14	30	\$1,401,739	\$224,300	EPS002	30	\$1,401,739	\$56,100	CCF04	30	\$1,401,739	\$56,100	14-4	30	\$1,401,739	1.044%	\$14,700	30	\$0	\$0	Si	\$351,200
69	CC	43491824	BENITEZ PALACIO CONSUELO MARIA																	23020 1	30	\$1,300,000	\$208,000	EPS010	30	\$1,300,000	\$52,000	CCF04	30	\$1,300,000	\$52,000	14-4	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
70	CC	1020408351	BENITEZ VILLA PAULA ANDREA																	23030 1	30	\$1,300,000	\$208,000	EPS040	30	\$1,300,000	\$52,000	CCF04	30	\$1,300,000	\$52,000	14-4	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
71	CC	43205765	BERRIO CLAUDIA PATRICIA									X								23020 1	30	\$1,401,739	\$224,300	EPS040	30	\$1,401,739	\$56,100	CCF04	30	\$1,401,739	\$56,100	14-4	30	\$1,401,739	1.044%	\$14,700	30	\$0	\$0	Si	\$351,200
72	CC	43675610	BERRIO DIANA PATRICIA									X								23030 1	30	\$1,503,478	\$240,600	EPS010	30	\$1,503,478	\$60,200	CCF04	30	\$1,503,478	\$60,200	14-4	30	\$1,503,478	1.044%	\$15,700	30	\$0	\$0	Si	\$376,700
73	CC	1063651179	BERRIO JULIO LEIDYS																	23030 1	30	\$1,300,000	\$208,000	EPS040	30	\$1,300,000	\$52,000	CCF04	30	\$1,300,000	\$52,000	14-4	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
74	CC	33056150	BERRIO BERRIO YUDED									X								23030 1	30	\$1,401,739	\$224,300	EPS002	30	\$1,401,739	\$56,100	CCF04	30	\$1,401,739	\$56,100	14-4	30	\$1,401,739	1.044%	\$14,700	30	\$0	\$0	Si	\$351,200
75	CC	1152220964	BOLIVAR BOLIVAR JENIFER KATHERINE																	23030 1	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF04	30	\$1,300,000	\$52,000	14-4	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
76	CC	1076820446	BONILLA MOSQUERA CATALINA									X								23030 1	30	\$1,435,652	\$229,800	EPS010	30	\$1,435,652	\$57,500	CCF04	30	\$1,435,652	\$57,500	14-4	30	\$1,435,652	1.044%	\$15,000	30	\$0	\$0	Si	\$359,800
77	CC	1076820023	BONILLA MOSQUERA KONNY PAOLA																	23020 1	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF04	30	\$1,300,000	\$52,000	14-4	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
78	CC	1128084326	BONILLA MOSQUERA MARIA MAGNOLIA																	25-14	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF04	30	\$1,300,000	\$52,000	14-4	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
79	CC	1040374714	BORJA URIBE MILLER ANDRES									X								23030 1	30	\$1,503,478	\$240,600	EPS041	30	\$1,503,478	\$60,200	CCF04	30	\$1,503,478	\$60,200	14-4	30	\$1,503,478	1.044%	\$15,700	30	\$0	\$0	Si	\$376,700
80	CC	1214736872	BRAND GONZALEZ JUAN PABLO										X							23020 1	2	\$93,450	\$11,300	EPS002	2	\$93,450	\$0	CCF04	2	\$93,450	\$0	14-4	2	\$93,450	0.000%	\$0	2	\$0	\$0	Si	\$11,300
81	CC	1214736872	BRAND GONZALEZ JUAN PABLO									X								23020 1	28	\$1,416,812	\$226,700	EPS002	28	\$1,416,812	\$56,700	CCF04	28	\$1,416,812	\$56,700	14-4	28	\$1,416,812	1.044%	\$14,800	28	\$0	\$0	Si	\$354,900
82	CC	43204032	BRAVO TABARES ANA MARIA																	23100 1	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF04	30	\$1,300,000	\$52,000	14-4	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
83	CC	71991771	BUILLES GALLEG0 JUAN CARLOS																	25-14	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF04	30	\$1,300,000	\$52,000	14-4	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
84	CC	1146434725	BUITRAGO GOMEZ YULIANA																	23030 1	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF04	30	\$1,300,000	\$52,000	14-4	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
85	CC	39428670	BURGOS MESA JUDITH DEL CARMEN																	23100 1	30	\$1,300,000	\$208,000	EPS037	30	\$1,300,000	\$52,000	CCF04	30	\$1,300,000	\$52,000	14-4	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
86	CC	43183996	BUSTAMANTE RAMIREZ MARIA ELIZABETH																	23030 1	30	\$1,401,000	\$224,200	EPS010	30	\$1,401,000	\$56,100	CCF04	30	\$1,401,000	\$56,100	14-4	30	\$1,401,000	1.044%	\$14,700	30	\$0	\$0	Si	\$351,100
87	CC	1017242950	CALDERON VERGARA MARYNELA																	23020 1	30	\$1,300,000	\$208,000	EPS037	30	\$1,300,000	\$52,000	CCF04	30	\$1,300,000	\$52,000	14-4	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
88	CC	1017155117	CAMPUZANO BOLIVAR JACQUELINE									X								23020 1	30	\$1,367,826	\$218,900	EPS002	30	\$1,367,826	\$54,800	CCF04	30	\$1,367,826	\$54,800	14-4	30	\$1,367,826	1.044%	\$14,300	30	\$0	\$0	Si	\$342,800
89	CC	43322555	CAÑAS PULGARIN ALBA NURY																	25-14	30	\$1,300,000	\$208,000	EPS010	30	\$1,300,000	\$52,000	CCF04	30	\$1,300,000	\$52,000	14-4	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
90	CC	39212001	CAÑAS MUÑOZ YOLIMA DEL PILAR																	23030 1	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF04	30	\$1,300,000	\$52,000	14-4	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
91	CC	43819760	CANO BEDOYA DEISY JANETH																	23020 1	30	\$1,300,000	\$208,000	EPS010	30	\$1,300,000	\$52,000	CCF04	30	\$1,300,000	\$52,000	14-4	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
92	CC	43600528	CANO ERICA JANETH																	23030 1	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF04	30	\$1,300,000	\$52,000	14-4	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
93	CC	43267342	CANO ALVAREZ LILIANA MARIA																	23020 1	30	\$1,300,000	\$208,000	EPS010	30	\$1,300,000	\$52,000	CCF04	30	\$1,300,000	\$52,000	14-4	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600

No.	Identificación	Nombre	ing	ret	de	tae	tdp	tap	vsp	cor	vst	sln	lge	lma	vac	avp	vct	irl	vip	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Tarifa	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
94	CC 43909877	CANO ECHAVARRIA LINA MARCELA																		23030 1	30	\$1,300,000	\$208,000	EPS010	30	\$1,300,000	\$52,000	CCF04	30	\$1,300,000	\$52,000	14-4	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
95	CC 21912097	CANO TORRES LUZ MABIL																		23020 1	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF04	30	\$1,300,000	\$52,000	14-4	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
96	CC 43744097	CANO GARRO LUZ DARY																		23020 1	30	\$1,300,000	\$208,000	EPS010	30	\$1,300,000	\$52,000	CCF04	30	\$1,300,000	\$52,000	14-4	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
97	CC 43818765	CARDENAS PERDOMO MARISOL																		23030 1	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF04	30	\$1,300,000	\$52,000	14-4	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
98	CC 1013336483	CARDENAS GONZALEZ WENDY NAYERLY									X									23030 1	30	\$1,503,478	\$240,400	EPS002	30	\$1,503,478	\$60,200	CCF04	30	\$1,503,478	\$60,200	14-4	30	\$1,503,478	1.044%	\$15,700	30	\$0	\$0	Si	\$376,700
99	CC 1037618234	CARDONA RESTREPO DANIELA											X							23030 1	2	\$86,667	\$13,900	EPS040	2	\$86,667	\$3,500	CCF04	2	\$86,667	\$0	14-4	2	\$86,667	0.000%	\$0	2	\$0	\$0	Si	\$17,400
100	CC 1037618234	CARDONA RESTREPO DANIELA										X								23030 1	3	\$130,000	\$20,800	EPS040	3	\$130,000	\$5,200	CCF04	3	\$130,000	\$0	14-4	3	\$130,000	0.000%	\$0	3	\$0	\$0	Si	\$26,000
101	CC 1037618234	CARDONA RESTREPO DANIELA									X									23030 1	25	\$1,151,160	\$184,200	EPS040	25	\$1,151,160	\$46,100	CCF04	25	\$1,151,160	\$46,100	14-4	25	\$1,151,160	1.044%	\$12,100	25	\$0	\$0	Si	\$288,500
102	CC 43536714	CARDONA MAZO ELIZABETH																		23100 1	30	\$1,300,000	\$208,000	EPS010	30	\$1,300,000	\$52,000	CCF04	30	\$1,300,000	\$52,000	14-4	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
103	CC 32296214	CARDONA CHICA MARIA EUGENIA																		25-14	30	\$1,300,000	\$208,000	EPS010	30	\$1,300,000	\$52,000	CCF04	30	\$1,300,000	\$52,000	14-4	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
104	CC 43753658	CARDONA VILLA PAULA MARCELA											L							25-14	2	\$86,667	\$13,900	EPS037	2	\$86,667	\$3,500	CCF04	2	\$86,667	\$3,500	14-4	2	\$86,667	0.000%	\$0	2	\$0	\$0	Si	\$20,900
105	CC 43753658	CARDONA VILLA PAULA MARCELA											L							25-14	2	\$86,667	\$13,900	EPS037	2	\$86,667	\$3,500	CCF04	2	\$86,667	\$3,500	14-4	2	\$86,667	0.000%	\$0	2	\$0	\$0	Si	\$20,900
106	CC 43753658	CARDONA VILLA PAULA MARCELA																		25-14	26	\$1,126,667	\$180,300	EPS037	26	\$1,126,667	\$45,100	CCF04	26	\$1,126,667	\$45,100	14-4	26	\$1,126,667	1.044%	\$11,800	26	\$0	\$0	Si	\$282,300
107	CC 43452495	CARO SIERRA SANDRA PATRICIA																		23020 1	30	\$1,300,000	\$208,000	EPS010	30	\$1,300,000	\$52,000	CCF04	30	\$1,300,000	\$52,000	14-4	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
108	CC 43557376	CARO LLANO SANDRA ISABEL																		23030 1	30	\$1,300,000	\$208,000	EPS010	30	\$1,300,000	\$52,000	CCF04	30	\$1,300,000	\$52,000	14-4	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
109	CC 32357781	CARTAGENA BAÑOL MARIA DE LAS MERCEDES																		25-14	30	\$1,300,000	\$208,000	EPS010	30	\$1,300,000	\$52,000	CCF04	30	\$1,300,000	\$52,000	14-4	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
110	CC 21818493	CARVAJAL ZAPATA DORA EMILCE									X									23030 1	30	\$1,333,913	\$213,500	EPS002	30	\$1,333,913	\$53,400	CCF04	30	\$1,333,913	\$53,400	14-4	30	\$1,333,913	1.044%	\$14,000	30	\$0	\$0	Si	\$334,300
111	CC 1116434108	CASTANEDA VALENCIA ANGELA MARIA									X									23030 1	1	\$43,334	\$5,300	EPS010	1	\$43,334	\$0	CCF04	1	\$43,334	\$0	14-4	1	\$43,334	0.000%	\$0	1	\$0	\$0	Si	\$5,300
112	CC 1116434108	CASTANEDA VALENCIA ANGELA MARIA										X								23030 1	1	\$43,334	\$5,300	EPS010	1	\$43,334	\$0	CCF04	1	\$43,334	\$0	14-4	1	\$43,334	0.000%	\$0	1	\$0	\$0	Si	\$5,300
113	CC 1116434108	CASTANEDA VALENCIA ANGELA MARIA																		23030 1	28	\$1,213,334	\$194,200	EPS010	28	\$1,213,334	\$48,600	CCF04	28	\$1,213,334	\$48,600	14-4	28	\$1,213,334	1.044%	\$12,700	28	\$0	\$0	Si	\$304,100
114	CC 1037576281	CASTANEDA OCAMPO GLADYS YOLIMA																		23100 1	30	\$1,300,000	\$208,000	EPS010	30	\$1,300,000	\$52,000	CCF04	30	\$1,300,000	\$52,000	14-4	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
115	CC 1001144046	CASTANEDA VILLA MAYERLY																		23020 1	30	\$1,300,000	\$208,000	EPS037	30	\$1,300,000	\$52,000	CCF04	30	\$1,300,000	\$52,000	14-4	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
116	CC 32294529	CASTAÑO OLEA ARGEMIRA									X									23020 1	30	\$1,503,478	\$240,600	EPS010	30	\$1,503,478	\$60,200	CCF04	30	\$1,503,478	\$60,200	14-4	30	\$1,503,478	1.044%	\$15,700	30	\$0	\$0	Si	\$376,700
117	CC 43186130	CASTAÑO HERRERA YURY ANDREA																		23030 1	30	\$1,300,000	\$208,000	EPS040	30	\$1,300,000	\$52,000	CCF04	30	\$1,300,000	\$52,000	14-4	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
118	CC 1085170374	CASTRO FUENTES ESTIVEN																		23030 1	30	\$1,356,000	\$217,000	EPS037	30	\$1,356,000	\$54,300	CCF04	30	\$1,356,000	\$54,300	14-4	30	\$1,356,000	6.960%	\$94,400	30	\$0	\$0	Si	\$420,000
119	CC 64725881	CASTRO DOMINGUEZ KARELIS DEL SOCORRO																		23020 1	30	\$1,300,000	\$208,000	EPS010	30	\$1,300,000	\$52,000	CCF04	30	\$1,300,000	\$52,000	14-4	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
120	CC 1214738929	CASTRO LEON MANUELA	X																	23030 1	18	\$780,000	\$124,800	EPS010	18	\$780,000	\$31,200	CCF04	18	\$780,000	\$31,200	14-4	18	\$780,000	1.044%	\$8,200	18	\$0	\$0	Si	\$195,400
121	CC 1036599931	CASTRO RESTREPO SANDRA MILENA											L							23020 1	1	\$43,334	\$7,000	EPS010	1	\$43,334	\$1,800	CCF04	1	\$43,333	\$1,800	14-4	1	\$43,334	0.000%	\$0	1	\$0	\$0	Si	\$10,600
122	CC 1036599931	CASTRO RESTREPO SANDRA MILENA									X									23020 1	29	\$1,358,406	\$217,400	EPS010	29	\$1,358,406	\$54,400	CCF04	29	\$1,358,406	\$54,400	14-4	29	\$1,358,406	1.044%	\$14,200	29	\$0	\$0	Si	\$340,400
123	CC 43679163	CATAÑO MONTOYA MONICA PATRICIA									X									23020 1	30	\$1,401,740	\$224,300	EPS010	30	\$1,401,740	\$56,100	CCF04	30	\$1,401,740	\$56,100	14-4	30	\$1,401,740	1.044%	\$14,700	30	\$0	\$0	Si	\$351,200
124	CC 25876270	CAUSIL CORONADO CONSUELO																		25-14	30	\$1,300,000	\$208,000	EPS010	30	\$1,300,000	\$52,000	CCF04	30	\$1,300,000	\$52,000	14-4	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
125	CC 1035869346	CEBALLOS BLANDON YURANY FERNANDA																		25-14	30	\$1,300,000	\$208,000	EPS040	30	\$1,300,000	\$52,000	CCF04	30	\$1,300,000	\$52,000	14-4	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
126	CC 92033487	CERRO LARA JONATAN																		23030 1	30	\$1,356,000	\$217,000	EPS010	30	\$1,356,000	\$54,300	CCF04	30	\$1,356,000	\$54,300	14-4	30	\$1,356,000	6.960%	\$94,400	30	\$0	\$0	Si	\$420,000
127	CC 32184125	CHALA ESCALANTE NATALIA																		23020 1	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF04	30	\$1,300,000	\$52,000	14-4	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600

No.	Identificación	Nombre	ing	ret	de	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	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
128	CC 1017217896	CHAVARRIAGA RUEDA YESICA MARIA																		23030 1	30	\$ 1,300,000	\$208,000	EPS002	30	\$ 1,300,000	\$52,000	CCF04	30	\$ 1,300,000	\$52,000	14-4	30	\$ 1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
129	CC 1017157409	CHAVERRA ECHEVERRI YEIMY YULIANA																		23100 1	30	\$ 1,300,000	\$208,000	EPS010	30	\$ 1,300,000	\$52,000	CCF04	30	\$ 1,300,000	\$52,000	14-4	30	\$ 1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
130	CC 43103192	CHICA SANDRA MILENA																		23020 1	30	\$ 1,300,000	\$208,000	EPS010	30	\$ 1,300,000	\$52,000	CCF04	30	\$ 1,300,000	\$52,000	14-4	30	\$ 1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
131	CC 1000401610	CIFUENTES CASTANO JULIANA										X								23030 1	1	\$45,595	\$5,500	EPS002	1	\$45,595	\$0	CCF04	1	\$45,595	\$0	14-4	1	\$45,595	0.000%	\$0	1	\$0	\$0	Si	\$5,500
132	CC 1000401610	CIFUENTES CASTANO JULIANA									X									23030 1	29	\$ 1,358,406	\$217,400	EPS002	29	\$ 1,358,406	\$54,400	CCF04	29	\$ 1,358,406	\$54,400	14-4	29	\$ 1,358,406	1.044%	\$14,200	29	\$0	\$0	Si	\$340,400
133	CC 42687007	CIRO CIRO CLAUDIA YANET										X								23030 1	1	\$43,334	\$5,300	EPS010	1	\$43,334	\$0	CCF04	1	\$43,334	\$0	14-4	1	\$43,334	0.000%	\$0	1	\$0	\$0	Si	\$5,300
134	CC 42687007	CIRO CIRO CLAUDIA YANET																		23030 1	29	\$ 1,256,667	\$201,100	EPS010	29	\$ 1,256,667	\$50,300	CCF04	29	\$ 1,256,667	\$50,300	14-4	29	\$ 1,256,667	1.044%	\$13,200	29	\$0	\$0	Si	\$314,900
135	CC 43709731	CORREA OSSA CLAUDIA EMILSE																		23020 1	30	\$ 1,300,000	\$208,000	EPS002	30	\$ 1,300,000	\$52,000	CCF04	30	\$ 1,300,000	\$52,000	14-4	30	\$ 1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
136	CC 98707764	CORREA VELEZ EDWIN ALONSO									X									23030 1	30	\$ 1,537,391	\$246,000	EPS040	30	\$ 1,537,391	\$61,500	CCF04	30	\$ 1,537,391	\$61,500	14-4	30	\$ 1,537,391	1.044%	\$16,100	30	\$0	\$0	Si	\$385,100
137	CC 43801233	CORREA ZAPATA GLORIA ELCY																		25-14	30	\$ 1,300,000	\$208,000	EPS010	30	\$ 1,300,000	\$52,000	CCF04	30	\$ 1,300,000	\$52,000	14-4	30	\$ 1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
138	CC 71712625	CORREA ZAPATA JOHN FREDY	X																	23030 1	30	\$ 1,300,000	\$208,000	EPS010	30	\$ 1,300,000	\$52,000	CCF04	30	\$ 1,300,000	\$52,000	14-4	30	\$ 1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
139	CC 43640387	CORREA RIOS LINA MARCELA																		25-14	30	\$ 1,300,000	\$208,000	EPS037	30	\$ 1,300,000	\$52,000	CCF04	30	\$ 1,300,000	\$52,000	14-4	30	\$ 1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
140	CC 71934082	CORREA MORENO UBALDO ANTONIO									X									23030 1	30	\$ 1,469,565	\$235,200	EPS010	30	\$ 1,469,565	\$58,800	CCF04	30	\$ 1,469,565	\$58,800	14-4	30	\$ 1,469,565	1.044%	\$15,400	30	\$0	\$0	Si	\$368,200
141	CC 41119017	CORTEZ LOAIZA SANDRA LILIANA																		23030 1	30	\$ 1,300,000	\$208,000	EPS037	30	\$ 1,300,000	\$52,000	CCF04	30	\$ 1,300,000	\$52,000	14-4	30	\$ 1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
142	CC 1128431032	COSSIO ESTRADA DEISY JULIETH																		23030 1	30	\$ 1,300,000	\$208,000	EPS010	30	\$ 1,300,000	\$52,000	CCF04	30	\$ 1,300,000	\$52,000	14-4	30	\$ 1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
143	CC 43545467	CRIOLLO FRANCO MARIA MERCEDES																		23100 1	30	\$ 1,300,000	\$208,000	EPS002	30	\$ 1,300,000	\$52,000	CCF04	30	\$ 1,300,000	\$52,000	14-4	30	\$ 1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
144	CC 1128280434	CRUZ RIOS AURA ROSA																		25-14	30	\$ 1,300,000	\$208,000	EPS010	30	\$ 1,300,000	\$52,000	CCF04	30	\$ 1,300,000	\$52,000	14-4	30	\$ 1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
145	CC 1035427546	CUADRADO RAMIREZ SURLEY																		23020 1	30	\$ 1,300,000	\$208,000	EPS037	30	\$ 1,300,000	\$52,000	CCF04	30	\$ 1,300,000	\$52,000	14-4	30	\$ 1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
146	CC 43548781	CUADROS RAMIREZ ISABEL CRISTINA																		25-14	30	\$ 1,300,000	\$208,000	EPS002	30	\$ 1,300,000	\$52,000	CCF04	30	\$ 1,300,000	\$52,000	14-4	30	\$ 1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
147	CC 98649579	DAVID BERRIO ANUAR BELISARIO																		23030 1	30	\$ 1,300,000	\$208,000	EPS010	30	\$ 1,300,000	\$52,000	CCF04	30	\$ 1,300,000	\$52,000	14-4	30	\$ 1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
148	CC 1046954203	DAVID MORENO BEATRIZ ELENA									X									23020 1	30	\$ 1,401,739	\$224,300	EPS037	30	\$ 1,401,739	\$56,100	CCF04	30	\$ 1,401,739	\$56,100	14-4	30	\$ 1,401,739	1.044%	\$14,700	30	\$0	\$0	Si	\$351,200
149	CC 43267163	DAVID CIELO VIVIANA											X							25-14	1	\$43,334	\$7,000	EPS010	1	\$43,334	\$1,800	CCF04	1	\$43,334	\$0	14-4	1	\$43,334	0.000%	\$0	1	\$0	\$0	Si	\$8,800
150	CC 43267163	DAVID CIELO VIVIANA																		25-14	29	\$ 1,256,667	\$201,100	EPS010	29	\$ 1,256,667	\$50,300	CCF04	29	\$ 1,256,667	\$50,300	14-4	29	\$ 1,256,667	1.044%	\$13,200	29	\$0	\$0	Si	\$314,900
151	CC 1017196828	DEL RIO PATIÑO YESIKA YULIANA																		23020 1	30	\$ 1,300,000	\$208,000	EPS010	30	\$ 1,300,000	\$52,000	CCF04	30	\$ 1,300,000	\$52,000	14-4	30	\$ 1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
152	CC 55249841	DELGADO WELSH ERICA MILENA																		23030 1	30	\$ 1,300,000	\$208,000	EPS010	30	\$ 1,300,000	\$52,000	CCF04	30	\$ 1,300,000	\$52,000	14-4	30	\$ 1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
153	CC 1001746287	DIAZ REYES GEIDY TATIANA																		23030 1	30	\$ 1,300,000	\$208,000	EPS002	30	\$ 1,300,000	\$52,000	CCF04	30	\$ 1,300,000	\$52,000	14-4	30	\$ 1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
154	CC 43914898	DIAZ RUEDA LINA MARCELA																		23030 1	30	\$ 1,300,000	\$208,000	EPS037	30	\$ 1,300,000	\$52,000	CCF04	30	\$ 1,300,000	\$52,000	14-4	30	\$ 1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
155	CC 43187163	DIAZ LUISA FERNANDA																		23100 1	30	\$ 1,300,000	\$208,000	EPS002	30	\$ 1,300,000	\$52,000	CCF04	30	\$ 1,300,000	\$52,000	14-4	30	\$ 1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
156	CC 50996080	DIAZ NORIEGA MERCEDES ISABEL	X																	23020 1	4	\$173,334	\$27,800	EPS037	4	\$173,334	\$7,000	CCF04	4	\$173,334	\$7,000	14-4	4	\$173,334	1.044%	\$1,900	4	\$0	\$0	Si	\$43,700
157	CC 1000191480	DIEZ BERMUDEZ JUAN MANUEL		X							X									23030 1	5	\$250,580	\$40,100	EPS040	5	\$250,580	\$10,100	CCF04	5	\$370,218	\$14,900	14-4	5	\$250,580	1.044%	\$2,700	5	\$0	\$0	Si	\$67,800
158	CC 1216720661	DUQUE SIERRA JULIANA																		23030 1	30	\$ 1,300,000	\$208,000	EPS010	30	\$ 1,300,000	\$52,000	CCF04	30	\$ 1,300,000	\$52,000	14-4	30	\$ 1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
159	CC 1000405939	DUQUE OSPINA LAURA MELISA																		23030 1	30	\$ 1,300,000	\$208,000	EPS002	30	\$ 1,300,000	\$52,000	CCF04	30	\$ 1,300,000	\$52,000	14-4	30	\$ 1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
160	CC 1017165989	DUQUE ARBOLEDA MARTHA ISABEL													L					23020 1	4	\$186,899	\$30,000	EPS002	4	\$186,899	\$7,500	CCF04	4	\$173,333	\$7,000	14-4	4	\$186,899	0.000%	\$0	4	\$0	\$0	Si	\$44,500
161	CC 1017165989	DUQUE ARBOLEDA MARTHA ISABEL									X									23020 1	26	\$ 1,194,493	\$191,200	EPS002	26	\$ 1,194,493	\$47,800	CCF04	26	\$ 1,194,493	\$47,800	14-4	26	\$ 1,194,493	1.044%	\$12,500	26	\$0	\$0	Si	\$299,300
162	CC 43279652	ECHAVARRIA AGUDELO DIANA MILENA																		23030 1	30	\$ 1,300,000	\$208,000	EPS010	30	\$ 1,300,000	\$52,000	CCF04	30	\$ 1,300,000	\$52,000	14-4	30	\$ 1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600

No.	Identificación	Nombre	ing	ret	de	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	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
163	CC	1045515990	ECHAVARRIA DE ARCO INGRID PAOLA								X									23030 1	30	\$1,401,739	\$224,300	EPS037	30	\$1,401,739	\$56,100	CCF04	30	\$1,401,739	\$56,100	14-4	30	\$1,401,739	1.044%	\$14,700	30	\$0	\$0	Si	\$351,200
164	CC	21863355	ECHVERRI ANGEL RUBIELA DE JESUS																	23030 1	30	\$1,300,000	\$208,000	EPS010	30	\$1,300,000	\$52,000	CCF04	30	\$1,300,000	\$52,000	14-4	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
165	CC	1036677606	ECHVERRI RESTREPO STEFANIA																	23030 1	30	\$1,300,000	\$208,000	EPS010	30	\$1,300,000	\$52,000	CCF04	30	\$1,300,000	\$52,000	14-4	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
166	CC	1003359851	ESTRADA HOYOS KAREN DAYANA																	23020 1	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF04	30	\$1,300,000	\$52,000	14-4	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
167	CC	42784786	ESTRADA PABON MARLENI																	25-14	30	\$1,300,000	\$208,000	EPS010	30	\$1,300,000	\$52,000	CCF04	30	\$1,300,000	\$52,000	14-4	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
168	CC	1036610385	FERIA GUTIERREZ SILVIA MARIA																	23030 1	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF04	30	\$1,300,000	\$52,000	14-4	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
169	CC	43591058	FLOREZ PAREJA DORA LILIA																	25-14	30	\$1,300,000	\$208,000	EPS010	30	\$1,300,000	\$52,000	CCF04	30	\$1,300,000	\$52,000	14-4	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
170	CC	1149443421	FORASTERO CABRERA YIRICA																	23020 1	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF04	30	\$1,300,000	\$52,000	14-4	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
171	CC	43452176	FORONDA CORREA LUZ MARINA																	25-14	30	\$1,300,000	\$208,000	EPS040	30	\$1,300,000	\$52,000	CCF04	30	\$1,300,000	\$52,000	14-4	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
172	CC	43636032	FRANCO GONZALEZ DIANA JANETH																	25-14	30	\$1,300,000	\$208,000	EPS010	30	\$1,300,000	\$52,000	CCF04	30	\$1,300,000	\$52,000	14-4	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
173	CC	1017126676	FRANCO GOMEZ ERICA JULIANA								X									23030 1	1	\$43,334	\$5,300	EPS010	1	\$43,334	\$0	CCF04	1	\$43,334	\$0	14-4	1	\$43,334	0.000%	\$0	1	\$0	\$0	Si	\$5,300
174	CC	1017126676	FRANCO GOMEZ ERICA JULIANA																	23030 1	29	\$1,256,667	\$201,100	EPS010	29	\$1,256,667	\$50,300	CCF04	29	\$1,256,667	\$50,300	14-4	29	\$1,256,667	1.044%	\$13,200	29	\$0	\$0	Si	\$314,900
175	CC	1007114434	GALEANO PALACIO LIEZELTH ARLADIS																	23020 1	30	\$1,300,000	\$208,000	EPS010	30	\$1,300,000	\$52,000	CCF04	30	\$1,300,000	\$52,000	14-4	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
176	CC	43742798	GALLEGO PEREZ DIANA MARIA								X									23100 1	30	\$1,367,826	\$218,900	EPS002	30	\$1,367,826	\$54,800	CCF04	30	\$1,367,826	\$54,800	14-4	30	\$1,367,826	1.044%	\$14,300	30	\$0	\$0	Si	\$342,800
177	CC	43382555	GALLEGO CARMONA LUZ DIVIA																	25-14	30	\$1,300,000	\$208,000	EPS040	30	\$1,300,000	\$52,000	CCF04	30	\$1,300,000	\$52,000	14-4	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
178	CC	1049567026	GAMARRA CAMARGO GADI GADIEL																	23030 1	30	\$1,300,000	\$208,000	EPS037	30	\$1,300,000	\$52,000	CCF04	30	\$1,300,000	\$52,000	14-4	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
179	CC	43263930	GAÑAN MARIN PAOLA ANDREA								X									23020 1	30	\$1,309,045	\$209,500	EPS010	30	\$1,309,045	\$52,400	CCF04	30	\$1,309,045	\$52,400	14-4	30	\$1,309,045	1.044%	\$13,700	30	\$0	\$0	Si	\$328,000
180	CC	43616079	GARCIA VARGAS CARMEN ANDREA									X								23020 1	2	\$86,667	\$13,900	EPS002	2	\$86,667	\$3,500	CCF04	2	\$86,667	\$0	14-4	2	\$86,667	0.000%	\$0	2	\$0	\$0	Si	\$17,400
181	CC	43616079	GARCIA VARGAS CARMEN ANDREA																	23020 1	28	\$1,213,334	\$194,200	EPS002	28	\$1,213,334	\$48,600	CCF04	28	\$1,213,334	\$48,600	14-4	28	\$1,213,334	1.044%	\$12,700	28	\$0	\$0	Si	\$304,100
182	CC	43707977	GARCIA POSADA GLADYS CECILIA																	23100 1	30	\$1,300,000	\$208,000	EPS010	30	\$1,300,000	\$52,000	CCF04	30	\$1,300,000	\$52,000	14-4	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
183	CC	44000668	GARCIA GARCIA ISABEL CRISTINA																	23100 1	30	\$1,300,000	\$208,000	EPS037	30	\$1,300,000	\$52,000	CCF04	30	\$1,300,000	\$52,000	14-4	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
184	CC	1036640990	GARCIA RODRIGUEZ LEIDY LILIANA																	23020 1	30	\$1,300,000	\$208,000	EPS010	30	\$1,300,000	\$52,000	CCF04	30	\$1,300,000	\$52,000	14-4	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
185	CC	43724828	GARCIA CUERVO LUCIDIA									X								25-14	1	\$43,334	\$7,000	EPS002	1	\$43,334	\$1,800	CCF04	1	\$43,334	\$0	14-4	1	\$43,334	0.000%	\$0	1	\$0	\$0	Si	\$8,800
186	CC	43724828	GARCIA CUERVO LUCIDIA																	25-14	29	\$1,256,667	\$201,100	EPS002	29	\$1,256,667	\$50,300	CCF04	29	\$1,256,667	\$50,300	14-4	29	\$1,256,667	1.044%	\$13,200	29	\$0	\$0	Si	\$314,900
187	CC	21852636	GARCIA ROJAS MARTHA ELISA								X									23030 1	30	\$1,503,478	\$240,600	EPS002	30	\$1,503,478	\$60,200	CCF04	30	\$1,503,478	\$60,200	14-4	30	\$1,503,478	1.044%	\$15,700	30	\$0	\$0	Si	\$376,700
188	CC	22119154	GARCIA URIBE NORA STELLA																	23020 1	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF04	30	\$1,300,000	\$52,000	14-4	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
189	CC	98568812	GAVIRIA GARZON CARLOS MARIO																	25-14	30	\$1,401,000	\$224,200	EPS010	30	\$1,401,000	\$56,100	CCF04	30	\$1,401,000	\$56,100	14-4	30	\$1,401,000	1.044%	\$14,700	30	\$0	\$0	Si	\$351,100
190	CC	43151612	GAVIRIA DIANA CECILIA																	23020 1	30	\$1,300,000	\$208,000	EPS010	30	\$1,300,000	\$52,000	CCF04	30	\$1,300,000	\$52,000	14-4	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
191	CC	98668250	GAVIRIA GARZON JAIME ALBERTO									X								23030 1	2	\$90,400	\$14,500	EPS010	2	\$90,400	\$3,700	CCF04	2	\$90,400	\$0	14-4	2	\$90,400	0.000%	\$0	2	\$0	\$0	Si	\$18,200
192	CC	98668250	GAVIRIA GARZON JAIME ALBERTO									X								23030 1	4	\$180,800	\$21,700	EPS010	4	\$180,800	\$0	CCF04	4	\$180,800	\$0	14-4	4	\$180,800	0.000%	\$0	4	\$0	\$0	Si	\$21,700
193	CC	98668250	GAVIRIA GARZON JAIME ALBERTO																	23030 1	24	\$1,084,800	\$173,600	EPS010	24	\$1,084,800	\$43,400	CCF04	24	\$1,084,800	\$43,400	14-4	24	\$1,084,800	6.960%	\$75,600	24	\$0	\$0	Si	\$336,000
194	CC	98557657	GIL LEGARDA GUSTAVO ADOLFO																	25-14	30	\$1,300,000	\$208,000	EPS010	30	\$1,300,000	\$52,000	CCF04	30	\$1,300,000	\$52,000	14-4	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
195	CC	32141567	GIRALDO RIOS ELIZABETH																	23030 1	30	\$1,300,000	\$208,000	EPS010	30	\$1,300,000	\$52,000	CCF04	30	\$1,300,000	\$52,000	14-4	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
196	CC	1037973053	GIRALDO GALEANO FLOR DAYANNA								X									23020 1	30	\$1,403,152	\$224,600	EPS010	30	\$1,403,152	\$56,200	CCF04	30	\$1,403,152	\$56,200	14-4	30	\$1,403,152	1.044%	\$14,700	30	\$0	\$0	Si	\$351,700

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
197	CC	1020477411	GIRALDO RODRIGUEZ ISABEL CRISTINA																	230301	30	\$1,300,000	\$208,000	EPS037	30	\$1,300,000	\$52,000	CCF04	30	\$1,300,000	\$52,000	14-4	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
198	CC	1235241533	GÓMEZ CHAPARRO ANGIBEL CAROLINA								X									230301	30	\$1,401,739	\$224,300	EPS010	30	\$1,401,739	\$56,100	CCF04	30	\$1,401,739	\$56,100	14-4	30	\$1,401,739	1.044%	\$14,700	30	\$0	\$0	Si	\$351,200
199	CC	21466648	GÓMEZ TORRES DIANA JEANNETTE																	230301	30	\$1,300,000	\$208,000	EPS010	30	\$1,300,000	\$52,000	CCF04	30	\$1,300,000	\$52,000	14-4	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
200	CC	43595878	GÓMEZ GARCIA ERIKA								X									230301	30	\$1,469,565	\$235,200	EPS010	30	\$1,469,565	\$58,800	CCF04	30	\$1,469,565	\$58,800	14-4	30	\$1,469,565	1.044%	\$15,400	30	\$0	\$0	Si	\$368,200
201	CC	15488803	GÓMEZ AGUDELO JOSE NAPOLEON																	230301	30	\$1,300,000	\$208,000	EPS010	30	\$1,300,000	\$52,000	CCF04	30	\$1,300,000	\$52,000	14-4	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
202	CC	1032070275	GÓMEZ MUÑOZ LAURA LORENA									X								231001	1	\$43,334	\$5,300	EPS010	1	\$43,334	\$0	CCF04	1	\$43,334	\$0	14-4	1	\$43,334	0.000%	\$0	1	\$0	\$0	Si	\$5,300
203	CC	1032070275	GÓMEZ MUÑOZ LAURA LORENA																	231001	29	\$1,256,667	\$201,100	EPS010	29	\$1,256,667	\$50,300	CCF04	29	\$1,256,667	\$50,300	14-4	29	\$1,256,667	1.044%	\$13,200	29	\$0	\$0	Si	\$314,900
204	CC	43623772	GÓMEZ TORO LUZ JANETH																	25-14	30	\$1,300,000	\$208,000	EPS037	30	\$1,300,000	\$52,000	CCF04	30	\$1,300,000	\$52,000	14-4	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
205	CC	39286766	GÓMEZ BANQUEZ MARTA PATRICIA										X							230201	2	\$86,667	\$13,900	EPS010	2	\$86,667	\$3,500	CCF04	2	\$86,667	\$0	14-4	2	\$86,667	0.000%	\$0	2	\$0	\$0	Si	\$17,400
206	CC	39286766	GÓMEZ BANQUEZ MARTA PATRICIA										X							230201	4	\$173,334	\$27,800	EPS010	4	\$173,334	\$7,000	CCF04	4	\$173,334	\$0	14-4	4	\$173,334	0.000%	\$0	4	\$0	\$0	Si	\$34,800
207	CC	39286766	GÓMEZ BANQUEZ MARTA PATRICIA																	230201	24	\$1,040,000	\$166,400	EPS010	24	\$1,040,000	\$41,600	CCF04	24	\$1,040,000	\$41,600	14-4	24	\$1,040,000	1.044%	\$10,900	24	\$0	\$0	Si	\$260,500
208	CC	43528347	GÓMEZ PARRA MARTHA NUBIA																	230201	30	\$1,300,000	\$208,000	EPS010	30	\$1,300,000	\$52,000	CCF04	30	\$1,300,000	\$52,000	14-4	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
209	CC	1214747401	GÓMEZ PUERTA NATALIA ANDREA																	230201	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF04	30	\$1,300,000	\$52,000	14-4	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
210	CC	43710331	GÓMEZ SANCHEZ PAULA ANDREA																	25-14	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF04	30	\$1,300,000	\$52,000	14-4	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
211	CC	44002098	GÓMEZ PARRA SANDRA PATRICIA									X								230201	2	\$86,667	\$10,500	EPS002	2	\$86,667	\$0	CCF04	2	\$86,667	\$0	14-4	2	\$86,667	0.000%	\$0	2	\$0	\$0	Si	\$10,500
212	CC	44002098	GÓMEZ PARRA SANDRA PATRICIA																	230201	28	\$1,213,334	\$194,200	EPS002	28	\$1,213,334	\$48,600	CCF04	28	\$1,213,334	\$48,600	14-4	28	\$1,213,334	1.044%	\$12,700	28	\$0	\$0	Si	\$304,100
213	CC	1001663632	GÓMEZ DAZA YAQUELINE																	230201	30	\$1,300,000	\$208,000	EPS010	30	\$1,300,000	\$52,000	CCF04	30	\$1,300,000	\$52,000	14-4	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
214	CC	43167610	GONZALEZ LOPEZ ALEJANDRA PATRICIA																	25-14	30	\$1,300,000	\$208,000	EPS037	30	\$1,300,000	\$52,000	CCF04	30	\$1,300,000	\$52,000	14-4	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
215	CC	43710988	GONZALEZ ZAPATA ARELY YANED																	230201	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF04	30	\$1,300,000	\$52,000	14-4	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
216	PT	5129825	GONZALEZ CASTELLANO EVA LEONOR																	230301	30	\$1,300,000	\$208,000	EPS041	30	\$1,300,000	\$52,000	CCF04	30	\$1,300,000	\$52,000	14-4	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
217	PT	5379067	GONZALEZ CASTELLANOS EVELYN DEL CARMEN																	25-14	30	\$1,300,000	\$208,000	EPS010	30	\$1,300,000	\$52,000	CCF04	30	\$1,300,000	\$52,000	14-4	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
218	CC	1152202131	GONZALEZ CLAVIJO GUDIEL SNEYDER									X								230201	2	\$86,667	\$10,500	EPS002	2	\$86,667	\$0	CCF04	2	\$86,667	\$0	14-4	2	\$86,667	0.000%	\$0	2	\$0	\$0	Si	\$10,500
219	CC	1152202131	GONZALEZ CLAVIJO GUDIEL SNEYDER																	230201	28	\$1,213,334	\$194,200	EPS002	28	\$1,213,334	\$48,600	CCF04	28	\$1,213,334	\$48,600	14-4	28	\$1,213,334	1.044%	\$12,700	28	\$0	\$0	Si	\$304,100
220	CC	43734859	GONZALEZ BERRIO SANDRA MARIA								X									230301	30	\$1,503,478	\$240,600	EPS010	30	\$1,503,478	\$60,200	CCF04	30	\$1,503,478	\$60,200	14-4	30	\$1,503,478	1.044%	\$15,700	30	\$0	\$0	Si	\$376,700
221	CC	1037620215	GONZALEZ GALLEGO SARA																	230301	30	\$1,300,000	\$208,000	EPS010	30	\$1,300,000	\$52,000	CCF04	30	\$1,300,000	\$52,000	14-4	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
222	CC	1022096211	GRACIANO HIGUITA ESNEDE																	230201	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF04	30	\$1,300,000	\$52,000	14-4	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
223	CC	43915415	GRACIANO GUTIERREZ MARIA CONSUELO																	231001	30	\$1,300,000	\$208,000	EPS010	30	\$1,300,000	\$52,000	CCF04	30	\$1,300,000	\$52,000	14-4	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
224	CC	21912299	GRACIANO RUEDA NURYBEL																	25-14	30	\$1,300,000	\$208,000	EPS010	30	\$1,300,000	\$52,000	CCF04	30	\$1,300,000	\$52,000	14-4	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
225	CC	1214722221	GRAJALES RAMIREZ SARA MELISA																	25-14	30	\$1,300,000	\$208,000	EPS037	30	\$1,300,000	\$52,000	CCF04	30	\$1,300,000	\$52,000	14-4	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
226	CC	1036673670	GRANADOS HERRERA MAURICIO																	230201	30	\$1,300,000	\$208,000	EPS037	30	\$1,300,000	\$52,000	CCF04	30	\$1,300,000	\$52,000	14-4	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
227	CC	1073978038	GUERRA RAMOS HUMBERTO ENRIQUE																	231001	30	\$1,300,000	\$208,000	EPS037	30	\$1,300,000	\$52,000	CCF04	30	\$1,300,000	\$52,000	14-4	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
228	CC	43806766	GUERRA CARTAGENA LUZ MARCELA									X								230201	30	\$1,503,478	\$240,600	EPS010	30	\$1,503,478	\$60,200	CCF04	30	\$1,503,478	\$60,200	14-4	30	\$1,503,478	1.044%	\$15,700	30	\$0	\$0	Si	\$376,700

No.	Identificación	Nombre	ing	ret	ide	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Tarifa	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
229	CC	1063355534	GUERRA FERNANDEZ YOJANA MARIA												L					23030 1	2	\$86,667	\$13,900	EPS037	2	\$86,667	\$3,500	CCF04	2	\$86,667	\$3,500	14-4	2	\$86,667	0.000%	\$0	2	\$0	\$0	Si	\$20,900
230	CC	1063355534	GUERRA FERNANDEZ YOJANA MARIA																	23030 1	28	\$1,213,334	\$194,200	EPS037	28	\$1,213,334	\$48,600	CCF04	28	\$1,213,334	\$48,600	14-4	28	\$1,213,334	1.044%	\$12,700	28	\$0	\$0	Si	\$304,100
231	CC	15329132	GUTIERREZ OLAYA NAZARENO ALEXANDER							X										23030 1	30	\$1,333,913	\$213,500	EPS037	30	\$1,333,913	\$53,400	CCF04	30	\$1,333,913	\$53,400	14-4	30	\$1,333,913	1.044%	\$14,000	30	\$0	\$0	Si	\$334,300
232	CC	30322213	GUTIERREZ CORREA ROCIO								X									23020 1	7	\$303,334	\$36,500	EPS002	7	\$303,334	\$0	CCF04	7	\$303,334	\$0	14-4	7	\$303,334	0.000%	\$0	7	\$0	\$0	Si	\$36,500
233	CC	30322213	GUTIERREZ CORREA ROCIO																	23020 1	23	\$996,667	\$159,500	EPS002	23	\$996,667	\$39,900	CCF04	23	\$996,667	\$39,900	14-4	23	\$996,667	1.044%	\$10,500	23	\$0	\$0	Si	\$249,800
234	CC	43917791	GUTIERREZ TORO YURANY ANDREA																	23020 1	30	\$1,300,000	\$208,000	EPS037	30	\$1,300,000	\$52,000	CCF04	30	\$1,300,000	\$52,000	14-4	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
235	CC	43102654	GUZMAN TORRES OLGA OMERY												L					23020 1	1	\$43,334	\$7,000	EPS040	1	\$43,334	\$1,800	CCF04	1	\$43,333	\$1,800	14-4	1	\$43,334	0.000%	\$0	1	\$0	\$0	Si	\$10,600
236	CC	43102654	GUZMAN TORRES OLGA OMERY																	23020 1	29	\$1,256,667	\$201,100	EPS040	29	\$1,256,667	\$50,300	CCF04	29	\$1,256,667	\$50,300	14-4	29	\$1,256,667	1.044%	\$13,200	29	\$0	\$0	Si	\$314,900
237	CC	1128473211	HENAO CASTRILLON PAULA ANDREA								X									23030 1	1	\$43,334	\$5,300	EPS037	1	\$43,334	\$0	CCF04	1	\$43,334	\$0	14-4	1	\$43,334	0.000%	\$0	1	\$0	\$0	Si	\$5,300
238	CC	1128473211	HENAO CASTRILLON PAULA ANDREA		X															23030 1	20	\$866,667	\$138,700	EPS037	20	\$866,667	\$34,700	CCF04	20	\$1,002,084	\$40,100	14-4	20	\$866,667	1.044%	\$9,100	20	\$0	\$0	Si	\$222,600
239	CC	21595246	HERNANDEZ BRAVO AURA CECILIA								X									23020 1	30	\$1,503,478	\$240,600	EPS010	30	\$1,503,478	\$60,200	CCF04	30	\$1,503,478	\$60,200	14-4	30	\$1,503,478	1.044%	\$15,700	30	\$0	\$0	Si	\$376,700
240	CC	1023830904	HERNANDEZ BRAVO LEYDY JOHANA																	23030 1	30	\$1,300,000	\$208,000	EPS010	30	\$1,300,000	\$52,000	CCF04	30	\$1,300,000	\$52,000	14-4	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
241	CC	43996035	HERNANDEZ HENAO MARTHA NIDIA																	23020 1	30	\$1,300,000	\$208,000	EPS010	30	\$1,300,000	\$52,000	CCF04	30	\$1,300,000	\$52,000	14-4	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
242	CC	43825064	HERNANDEZ RIOS MONICA MARIA								X									23020 1	2	\$86,667	\$10,500	EPS002	2	\$86,667	\$0	CCF04	2	\$86,667	\$0	14-4	2	\$86,667	0.000%	\$0	2	\$0	\$0	Si	\$10,500
243	CC	43825064	HERNANDEZ RIOS MONICA MARIA																	23020 1	28	\$1,213,334	\$194,200	EPS002	28	\$1,213,334	\$48,600	CCF04	28	\$1,213,334	\$48,600	14-4	28	\$1,213,334	1.044%	\$12,700	28	\$0	\$0	Si	\$304,100
244	CC	1027953296	HERNANDEZ ORLINDA																	25-14	30	\$1,300,000	\$208,000	EPS010	30	\$1,300,000	\$52,000	CCF04	30	\$1,300,000	\$52,000	14-4	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
245	CC	43536080	HERRERA ZULETA ANGELA MARIA																	25-14	30	\$1,300,000	\$208,000	EPS010	30	\$1,300,000	\$52,000	CCF04	30	\$1,300,000	\$52,000	14-4	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
246	CC	43744016	HERRERA ERIKA BIBIANA																	23030 1	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF04	30	\$1,300,000	\$52,000	14-4	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
247	CC	1027998752	HERRERA GARCIA ISABEL CRISTINA												L					23030 1	1	\$43,334	\$7,000	EPS037	1	\$43,334	\$1,800	CCF04	1	\$43,333	\$1,800	14-4	1	\$43,334	0.000%	\$0	1	\$0	\$0	Si	\$10,600
248	CC	1027998752	HERRERA GARCIA ISABEL CRISTINA																	23030 1	29	\$1,256,667	\$201,100	EPS037	29	\$1,256,667	\$50,300	CCF04	29	\$1,256,667	\$50,300	14-4	29	\$1,256,667	1.044%	\$13,200	29	\$0	\$0	Si	\$314,900
249	CC	30345433	HERRERA CARRILLO MARIA DEL ROSARIO												L					25-14	1	\$43,334	\$7,000	EPS010	1	\$43,334	\$1,800	CCF04	1	\$43,333	\$1,800	14-4	1	\$43,334	0.000%	\$0	1	\$0	\$0	Si	\$10,600
250	CC	30345433	HERRERA CARRILLO MARIA DEL ROSARIO																	25-14	29	\$1,256,667	\$201,100	EPS010	29	\$1,256,667	\$50,300	CCF04	29	\$1,256,667	\$50,300	14-4	29	\$1,256,667	1.044%	\$13,200	29	\$0	\$0	Si	\$314,900
251	CC	39657635	HERRERA CARDONA NELLY																	25-14	30	\$1,300,000	\$208,000	EPS010	30	\$1,300,000	\$52,000	CCF04	30	\$1,300,000	\$52,000	14-4	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
252	CC	43221396	HIGUITA OSPINA BIBIANA JULIETH								X									23020 1	1	\$43,334	\$5,300	EPS010	1	\$43,334	\$0	CCF04	1	\$43,334	\$0	14-4	1	\$43,334	0.000%	\$0	1	\$0	\$0	Si	\$5,300
253	CC	43221396	HIGUITA OSPINA BIBIANA JULIETH																	23020 1	29	\$1,256,667	\$201,100	EPS010	29	\$1,256,667	\$50,300	CCF04	29	\$1,256,667	\$50,300	14-4	29	\$1,256,667	1.044%	\$13,200	29	\$0	\$0	Si	\$314,900
254	CC	52645522	HIGUITA RIVERA DORA OLIVA																	25-14	30	\$1,300,000	\$208,000	EPS005	30	\$1,300,000	\$52,000	CCF04	30	\$1,300,000	\$52,000	14-4	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
255	CC	21548750	HIGUITA GUISAO LUZ DARY																	23020 1	30	\$1,300,000	\$208,000	EPS037	30	\$1,300,000	\$52,000	CCF04	30	\$1,300,000	\$52,000	14-4	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
256	CC	43099664	HIGUITA MONTOTOYA MARIA ALPIDIA																	23020 1	30	\$1,300,000	\$208,000	EPS010	30	\$1,300,000	\$52,000	CCF04	30	\$1,300,000	\$52,000	14-4	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
257	CC	43606930	HIGUITA CALLE SILEMA JANED								X									25-14	30	\$1,333,913	\$213,500	EPS010	30	\$1,333,913	\$53,400	CCF04	30	\$1,333,913	\$53,400	14-4	30	\$1,333,913	1.044%	\$14,000	30	\$0	\$0	Si	\$334,300
258	CC	43211163	HINCAPIE LONDONO CLAUDIA MARIA																	23020 1	30	\$1,300,000	\$208,000	EPS010	30	\$1,300,000	\$52,000	CCF04	30	\$1,300,000	\$52,000	14-4	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
259	CC	1152715229	HINCAPIE HERRERA DANILO								X									23030 1	1	\$43,334	\$5,300	EPS040	1	\$43,334	\$0	CCF04	1	\$43,334	\$0	14-4	1	\$43,334	0.000%	\$0	1	\$0	\$0	Si	\$5,300
260	CC	1152715229	HINCAPIE HERRERA DANILO																	23030 1	29	\$1,256,667	\$201,100	EPS040	29	\$1,256,667	\$50,300	CCF04	29	\$1,256,667	\$50,300	14-4	29	\$1,256,667	1.044%	\$13,200	29	\$0	\$0	Si	\$314,900
261	CC	43601751	HINCAPIE YEPES GLADYS AMPARO																	23030 1	30	\$1,300,000	\$208,000	EPS040	30	\$1,300,000	\$52,000	CCF04	30	\$1,300,000	\$52,000	14-4	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600

No.	Identificación	Nombre	ing	ret	de	tae	tdp	tap	vsp	cor	vst	sln	lge	lma	vac	avp	vct	lri	vip	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Tarifa	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
262	CC 1017270470	HINCAPIE CASTRO JUAN FELIPE									X									23030 1	30	\$1,537,391	\$246,000	EPS010	30	\$1,537,391	\$61,500	CCF04	30	\$1,537,391	\$61,500	14-4	30	\$1,537,391	1.044%	\$16,100	30	\$0	\$0	Si	\$385,100
263	CC 1035431264	HINCAPIE GUTIERREZ JUAN ESTEBAN																		23030 1	30	\$1,300,000	\$208,000	EPS010	30	\$1,300,000	\$52,000	CCF04	30	\$1,300,000	\$52,000	14-4	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
264	CC 70878273	HOLGUIN ORTEGA DIEGO LUIS																		23020 1	30	\$1,300,000	\$208,000	EPS010	30	\$1,300,000	\$52,000	CCF04	30	\$1,300,000	\$52,000	14-4	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
265	CC 1020408668	HOYOS HENAO DEIDY YOLIMA																		25-14	30	\$1,300,000	\$208,000	EPS040	30	\$1,300,000	\$52,000	CCF04	30	\$1,300,000	\$52,000	14-4	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
266	CC 43209527	HURTADO PATIÑO DOLLY																		23020 1	30	\$1,300,000	\$208,000	EPS010	30	\$1,300,000	\$52,000	CCF04	30	\$1,300,000	\$52,000	14-4	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
267	CC 1017188688	HURTADO ESTEFANI																		23020 1	30	\$1,300,000	\$208,000	EPS010	30	\$1,300,000	\$52,000	CCF04	30	\$1,300,000	\$52,000	14-4	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
268	CC 43142253	HURTADO ALVAREZ SONIA EMILCE									X									23030 1	30	\$1,401,739	\$224,300	EPS037	30	\$1,401,739	\$56,100	CCF04	30	\$1,401,739	\$56,100	14-4	30	\$1,401,739	1.044%	\$14,700	30	\$0	\$0	Si	\$351,200
269	CC 32107503	IBARRA URREGO ELISENIA MARIA																		25-14	30	\$1,300,000	\$208,000	EPS010	30	\$1,300,000	\$52,000	CCF04	30	\$1,300,000	\$52,000	14-4	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
270	CC 1124507423	IPUANA FERRER PAOLA BEATRIZ										X								23030 1	1	\$43,334	\$5,300	EPS002	1	\$43,334	\$0	CCF04	1	\$43,334	\$0	14-4	1	\$43,334	0.000%	\$0	1	\$0	\$0	Si	\$5,300
271	CC 1124507423	IPUANA FERRER PAOLA BEATRIZ																		23030 1	29	\$1,256,667	\$201,100	EPS002	29	\$1,256,667	\$50,300	CCF04	29	\$1,256,667	\$50,300	14-4	29	\$1,256,667	1.044%	\$13,200	29	\$0	\$0	Si	\$314,900
272	CC 42771847	ISAZA JIMENEZ BIBIANA MARIA																		25-14	30	\$1,300,000	\$208,000	EPS010	30	\$1,300,000	\$52,000	CCF04	30	\$1,300,000	\$52,000	14-4	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
273	CC 52403175	JARAMILLO VALENCIA BEATRIZ ELENA																		23020 1	30	\$1,300,000	\$208,000	EPS010	30	\$1,300,000	\$52,000	CCF04	30	\$1,300,000	\$52,000	14-4	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
274	CC 1039625438	JARAMILLO LONDOÑO KELY JULIANA										X								23020 1	9	\$420,522	\$50,500	EPS037	9	\$420,522	\$0	CCF04	9	\$420,522	\$0	14-4	9	\$420,522	0.000%	\$0	9	\$0	\$0	Si	\$50,500
275	CC 1039625438	JARAMILLO LONDOÑO KELY JULIANA									X									23020 1	21	\$1,011,739	\$161,900	EPS037	21	\$1,011,739	\$40,500	CCF04	21	\$1,011,739	\$40,500	14-4	21	\$1,011,739	1.044%	\$10,600	21	\$0	\$0	Si	\$253,500
276	CC 43733678	JARAMILLO BERRIO MARIA YANET									X									23020 1	30	\$1,435,652	\$229,800	EPS010	30	\$1,435,652	\$57,500	CCF04	30	\$1,435,652	\$57,500	14-4	30	\$1,435,652	1.044%	\$15,000	30	\$0	\$0	Si	\$359,800
277	CC 71652749	JIMENEZ GUZMAN CARLOS ENRIQUE																X		25-14	1	\$43,334	\$7,000	EPS037	1	\$43,334	\$1,800	CCF04	1	\$43,334	\$0	14-4	1	\$43,334	0.000%	\$0	1	\$0	\$0	Si	\$8,800
278	CC 71652749	JIMENEZ GUZMAN CARLOS ENRIQUE																X		25-14	5	\$239,276	\$38,300	EPS037	5	\$239,276	\$9,600	CCF04	5	\$239,276	\$0	14-4	5	\$239,276	0.000%	\$0	5	\$0	\$0	Si	\$47,900
279	CC 71652749	JIMENEZ GUZMAN CARLOS ENRIQUE									X									25-14	24	\$1,209,565	\$193,600	EPS037	24	\$1,209,565	\$48,400	CCF04	24	\$1,209,565	\$48,400	14-4	24	\$1,209,565	1.044%	\$12,700	24	\$0	\$0	Si	\$303,100
280	CC 22116698	JIMENEZ HOYOS DIANA CECILIA																		25-14	30	\$1,300,000	\$208,000	EPS010	30	\$1,300,000	\$52,000	CCF04	30	\$1,300,000	\$52,000	14-4	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
281	CC 43117593	JIMENEZ RAMIREZ PAULA ANDREA									X									23020 1	1	\$43,334	\$5,300	EPS010	1	\$43,334	\$0	CCF04	1	\$43,334	\$0	14-4	1	\$43,334	0.000%	\$0	1	\$0	\$0	Si	\$5,300
282	CC 43117593	JIMENEZ RAMIREZ PAULA ANDREA									X									23020 1	29	\$1,290,580	\$206,500	EPS010	29	\$1,290,580	\$51,700	CCF04	29	\$1,290,580	\$51,700	14-4	29	\$1,290,580	1.044%	\$13,500	29	\$0	\$0	Si	\$323,400
283	CC 1035415094	JIMENEZ QUIROZ ZULEIMA																		23020 1	30	\$1,300,000	\$208,000	EPS010	30	\$1,300,000	\$52,000	CCF04	30	\$1,300,000	\$52,000	14-4	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
284	CC 1101443011	JULIO PEREZ LILIBETH																		23030 1	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF04	30	\$1,300,000	\$52,000	14-4	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
285	CC 98503044	JURADO BUILES JULIO CESAR									X									23020 1	30	\$1,469,565	\$235,200	EPS037	30	\$1,469,565	\$58,800	CCF04	30	\$1,469,565	\$58,800	14-4	30	\$1,469,565	1.044%	\$15,400	30	\$0	\$0	Si	\$368,200
286	CC 43836238	LARGO CASTAÑEDA FRANCY ENITH																		23030 1	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF04	30	\$1,300,000	\$52,000	14-4	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
287	CC 1038332318	LARREA HOLGUIN BIBIANA ALEXANDRA																		23020 1	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF04	30	\$1,300,000	\$52,000	14-4	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
288	CC 43811868	LEMONS BEHEDA BETINA									X									25-14	30	\$1,333,913	\$213,500	EPS002	30	\$1,333,913	\$53,400	CCF04	30	\$1,333,913	\$53,400	14-4	30	\$1,333,913	1.044%	\$14,000	30	\$0	\$0	Si	\$334,300
289	CC 43821034	LEMONS PALACIO ROSA SORAYIS																		25-14	30	\$1,300,000	\$208,000	EPS010	30	\$1,300,000	\$52,000	CCF04	30	\$1,300,000	\$52,000	14-4	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
290	CC 71276044	LESCANO DAVID EDUAR ANDRES									X									23030 1	30	\$1,503,478	\$240,600	EPS010	30	\$1,503,478	\$60,200	CCF04	30	\$1,503,478	\$60,200	14-4	30	\$1,503,478	1.044%	\$15,700	30	\$0	\$0	Si	\$376,700
291	CC 43462692	LOAIZA LOAIZA LUZ ADRIANA																		23030 1	30	\$1,300,000	\$208,000	EPS040	30	\$1,300,000	\$52,000	CCF04	30	\$1,300,000	\$52,000	14-4	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
292	CC 43574163	LOAIZA BOTERO MARIA ISABEL CRISTINA																		23100 1	30	\$1,300,000	\$208,000	EPS010	30	\$1,300,000	\$52,000	CCF04	30	\$1,300,000	\$52,000	14-4	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
293	CC 43102363	LOAIZA PEREZ MONICA MARIA																		23100 1	30	\$1,300,000	\$208,000	EPS010	30	\$1,300,000	\$52,000	CCF04	30	\$1,300,000	\$52,000	14-4	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
294	CC 21529792	LONDOÑO ESCUDEÑO BLANCA OLIVA																		25-14	30	\$1,300,000	\$208,000	EPS010	30	\$1,300,000	\$52,000	CCF04	30	\$1,300,000	\$52,000	14-4	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
295	CC 1028028229	LONDOÑO VARGAS CLAUDIA PATRICIA																		23030 1	30	\$1,300,000	\$208,000	EPS040	30	\$1,300,000	\$52,000	CCF04	30	\$1,300,000	\$52,000	14-4	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600

No.	Identificación	Nombre	ing	ret	de	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	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
296	CC 1036608772	LONDOÑO ZAPATA CLAUDIA MARCELA										X								230301	4	\$191,873	\$23,100	EPS037	4	\$191,873	\$0	CCF04	4	\$191,873	\$0	14-4	4	\$191,873	0.000%	\$0	4	\$0	\$0	Si	\$23,100
297	CC 1036608772	LONDOÑO ZAPATA CLAUDIA MARCELA									X									230301	26	\$1,296,232	\$207,400	EPS037	26	\$1,296,232	\$51,900	CCF04	26	\$1,296,232	\$51,900	14-4	26	\$1,296,232	1.044%	\$13,600	26	\$0	\$0	Si	\$324,800
298	CC 43537503	LONDOÑO ALVAREZ GLORIA PATRICIA									X									231001	30	\$1,435,652	\$229,800	EPS010	30	\$1,435,652	\$57,500	CCF04	30	\$1,435,652	\$57,500	14-4	30	\$1,435,652	1.044%	\$15,000	30	\$0	\$0	Si	\$359,800
299	CC 40731399	LONDOÑO ISAZA INES DELIA									X									231001	30	\$1,333,913	\$213,500	EPS010	30	\$1,333,913	\$53,400	CCF04	30	\$1,333,913	\$53,400	14-4	30	\$1,333,913	1.044%	\$14,000	30	\$0	\$0	Si	\$334,300
300	CC 98581363	LONDOÑO CALLEJAS JESUS EVELIO									X									25-14	30	\$1,401,739	\$224,300	EPS010	30	\$1,401,739	\$56,100	CCF04	30	\$1,401,739	\$56,100	14-4	30	\$1,401,739	1.044%	\$14,700	30	\$0	\$0	Si	\$351,200
301	CC 1037632740	LONDOÑO MUÑOZ LUISA FERNANDA																		230301	30	\$1,300,000	\$208,000	EPS010	30	\$1,300,000	\$52,000	CCF04	30	\$1,300,000	\$52,000	14-4	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
302	CC 50912691	LONDOÑO ROMERO MARIA INES																		25-14	30	\$1,300,000	\$208,000	EPS010	30	\$1,300,000	\$52,000	CCF04	30	\$1,300,000	\$52,000	14-4	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
303	CC 43511738	LONDOÑO GUIRAL MARIA BIBIANA DEL SOCORRO												L						230301	1	\$43,334	\$7,000	EPS010	1	\$43,334	\$1,800	CCF04	1	\$43,333	\$1,800	14-4	1	\$43,334	0.000%	\$0	1	\$0	\$0	Si	\$10,600
304	CC 43511738	LONDOÑO GUIRAL MARIA BIBIANA DEL SOCORRO										X								230301	2	\$86,667	\$13,900	EPS010	2	\$86,667	\$3,500	CCF04	2	\$86,667	\$0	14-4	2	\$86,667	0.000%	\$0	2	\$0	\$0	Si	\$17,400
305	CC 43511738	LONDOÑO GUIRAL MARIA BIBIANA DEL SOCORRO																		230301	27	\$1,170,000	\$187,200	EPS010	27	\$1,170,000	\$46,800	CCF04	27	\$1,170,000	\$46,800	14-4	27	\$1,170,000	1.044%	\$12,300	27	\$0	\$0	Si	\$293,100
306	CC 43546559	LONDOÑO RUBY STELLA																		25-14	30	\$1,300,000	\$208,000	EPS005	30	\$1,300,000	\$52,000	CCF04	30	\$1,300,000	\$52,000	14-4	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
307	CC 43807077	LONDOÑO SANCHEZ RUBY STELLA																		25-14	30	\$1,300,000	\$208,000	EPS037	30	\$1,300,000	\$52,000	CCF04	30	\$1,300,000	\$52,000	14-4	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
308	CC 43633335	LONDOÑO VAHOS SANDRA MILENA										X								25-14	1	\$43,334	\$5,300	EPS010	1	\$43,334	\$0	CCF04	1	\$43,334	\$0	14-4	1	\$43,334	0.000%	\$0	1	\$0	\$0	Si	\$5,300
309	CC 43633335	LONDOÑO VAHOS SANDRA MILENA																		25-14	29	\$1,256,667	\$201,100	EPS010	29	\$1,256,667	\$50,300	CCF04	29	\$1,256,667	\$50,300	14-4	29	\$1,256,667	1.044%	\$13,200	29	\$0	\$0	Si	\$314,900
310	CC 98564391	LONDOÑO ALVAREZ WILMAR ALONSO									X									230301	1	\$46,725	\$5,700	EPS010	1	\$46,725	\$0	CCF04	1	\$46,725	\$0	14-4	1	\$46,725	0.000%	\$0	1	\$0	\$0	Si	\$5,700
311	CC 98564391	LONDOÑO ALVAREZ WILMAR ALONSO											X							230301	2	\$86,667	\$13,900	EPS010	2	\$86,667	\$3,500	CCF04	2	\$86,667	\$0	14-4	2	\$86,667	0.000%	\$0	2	\$0	\$0	Si	\$17,400
312	CC 98564391	LONDOÑO ALVAREZ WILMAR ALONSO										X								230301	3	\$140,174	\$16,900	EPS010	3	\$140,174	\$0	CCF04	3	\$140,174	\$0	14-4	3	\$140,174	0.000%	\$0	3	\$0	\$0	Si	\$16,900
313	CC 98564391	LONDOÑO ALVAREZ WILMAR ALONSO									X									230301	24	\$1,141,739	\$182,700	EPS010	24	\$1,141,739	\$45,700	CCF04	24	\$1,141,739	\$45,700	14-4	24	\$1,141,739	1.044%	\$12,000	24	\$0	\$0	Si	\$286,100
314	CC 1017257685	LOPEZ HERNANDEZ DANIEL ESTEBAN												L						230201	5	\$227,971	\$36,500	EPS037	5	\$227,971	\$9,200	CCF04	5	\$216,667	\$8,700	14-4	5	\$227,971	0.000%	\$0	5	\$0	\$0	Si	\$54,400
315	CC 1017257685	LOPEZ HERNANDEZ DANIEL ESTEBAN									X									230201	25	\$1,151,160	\$184,200	EPS037	25	\$1,151,160	\$46,100	CCF04	25	\$1,151,160	\$46,100	14-4	25	\$1,151,160	1.044%	\$12,100	25	\$0	\$0	Si	\$288,500
316	CC 36450736	LOPEZ ESPEJO HERICA PATRICIA																		230301	30	\$1,300,000	\$208,000	EPS005	30	\$1,300,000	\$52,000	CCF04	30	\$1,300,000	\$52,000	14-4	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
317	CC 1039455855	LOPEZ MONSALVE MARIA IRENE									X									230301	30	\$1,333,913	\$213,500	EPS002	30	\$1,333,913	\$53,400	CCF04	30	\$1,333,913	\$53,400	14-4	30	\$1,333,913	1.044%	\$14,000	30	\$0	\$0	Si	\$334,300
318	CC 21619834	LOPEZ RAMIREZ ROCIO											X							230201	2	\$86,667	\$13,900	EPS040	2	\$86,667	\$3,500	CCF04	2	\$86,667	\$0	14-4	2	\$86,667	0.000%	\$0	2	\$0	\$0	Si	\$17,400
319	CC 21619834	LOPEZ RAMIREZ ROCIO											X							230201	3	\$130,000	\$20,800	EPS040	3	\$130,000	\$5,200	CCF04	3	\$130,000	\$0	14-4	3	\$130,000	0.000%	\$0	3	\$0	\$0	Si	\$26,000
320	CC 21619834	LOPEZ RAMIREZ ROCIO																		230201	25	\$1,083,334	\$173,400	EPS040	25	\$1,083,334	\$43,400	CCF04	25	\$1,083,334	\$43,400	14-4	25	\$1,083,334	1.044%	\$11,400	25	\$0	\$0	Si	\$271,600
321	CC 73122910	LOPEZ CHARRASQUIEL WILFRIDO									X									230301	1	\$48,986	\$5,900	EPS010	1	\$48,986	\$0	CCF04	1	\$48,986	\$0	14-4	1	\$48,986	0.000%	\$0	1	\$0	\$0	Si	\$5,900
322	CC 73122910	LOPEZ CHARRASQUIEL WILFRIDO										X								230301	29	\$1,494,058	\$239,100	EPS010	29	\$1,494,058	\$59,800	CCF04	29	\$1,494,058	\$59,800	14-4	29	\$1,494,058	1.044%	\$15,600	29	\$0	\$0	Si	\$374,300
323	CC 1038094055	MACEA CORONADO DIANA MARIA																		230301	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF04	30	\$1,300,000	\$52,000	14-4	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
324	CC 1038767078	MALDONADO COLORADO LUZ NELIDA																		230301	30	\$1,300,000	\$208,000	EPS040	30	\$1,300,000	\$52,000	CCF04	30	\$1,300,000	\$52,000	14-4	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
325	CC 1077443262	MARTINEZ RIVAS CARMEN ALICIA																		230301	30	\$1,300,000	\$208,000	EPS037	30	\$1,300,000	\$52,000	CCF04	30	\$1,300,000	\$52,000	14-4	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
326	CC 43273301	MARTINEZ VELASQUEZ SAIRA SAUDIT																		230201	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF04	30	\$1,300,000	\$52,000	14-4	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600

No.	Identificación	Nombre	ing	ret	de	tae	tdp	tap	vsp	cor	vst	sln	lge	lma	vac	avp	vct	lri	vip	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Tarifa	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
327	CC 43160659	MARTINEZ CASTANO SANDRA MILENA																		230201	30	\$1,300,000	\$208,000	EPS010	30	\$1,300,000	\$52,000	CCF04	30	\$1,300,000	\$52,000	14-4	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
328	CC 43258811	MAZO MONA DIANA CATALINA																		230301	30	\$1,300,000	\$208,000	EPS010	30	\$1,300,000	\$52,000	CCF04	30	\$1,300,000	\$52,000	14-4	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
329	CC 1017164123	MENA HINESTROZA ERIKA									X									230201	30	\$1,333,913	\$213,500	EPS002	30	\$1,333,913	\$53,400	CCF04	30	\$1,333,913	\$53,400	14-4	30	\$1,333,913	1.044%	\$14,000	30	\$0	\$0	Si	\$334,300
330	CC 1151448069	MENA MORENO KAREN YUSEPPH																		230201	30	\$1,300,000	\$208,000	EPS040	30	\$1,300,000	\$52,000	CCF04	30	\$1,300,000	\$52,000	14-4	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
331	CC 1066524517	MENDEZ RUÑO YULIETH MARCELA																		230201	30	\$1,300,000	\$208,000	EPS041	30	\$1,300,000	\$52,000	CCF04	30	\$1,300,000	\$52,000	14-4	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
332	CC 1003357926	MENDOZA MARTINEZ NELLY DEL CARMEN									X									230301	30	\$1,503,478	\$240,600	EPS037	30	\$1,503,478	\$60,200	CCF04	30	\$1,503,478	\$60,200	14-4	30	\$1,503,478	1.044%	\$15,700	30	\$0	\$0	Si	\$376,700
333	CC 1027960089	MENESES HERRERA YESENIA CRISTINA																		230301	30	\$1,300,000	\$208,000	EPS037	30	\$1,300,000	\$52,000	CCF04	30	\$1,300,000	\$52,000	14-4	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
334	CC 1044928327	MERCADO BOSSA JULIANA ELENA											X							230201	2	\$86,667	\$13,900	EPS002	2	\$86,667	\$3,500	CCF04	2	\$86,667	\$0	14-4	2	\$86,667	0.000%	\$0	2	\$0	\$0	Si	\$17,400
335	CC 1044928327	MERCADO BOSSA JULIANA ELENA											X							230201	4	\$173,334	\$27,800	EPS002	4	\$173,334	\$7,000	CCF04	4	\$173,334	\$0	14-4	4	\$173,334	0.000%	\$0	4	\$0	\$0	Si	\$34,800
336	CC 1044928327	MERCADO BOSSA JULIANA ELENA																		230201	24	\$1,040,000	\$166,400	EPS002	24	\$1,040,000	\$41,600	CCF04	24	\$1,040,000	\$41,600	14-4	24	\$1,040,000	1.044%	\$10,900	24	\$0	\$0	Si	\$260,500
337	CC 1035421920	METAUTE ZAPATA YULY MILENA																		230201	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF04	30	\$1,300,000	\$52,000	14-4	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
338	CC 17902544	MEZA HURREGO SAEL DAVID																		230301	30	\$1,356,000	\$217,000	EPS010	30	\$1,356,000	\$54,300	CCF04	30	\$1,356,000	\$54,300	14-4	30	\$1,356,000	6.960%	\$94,400	30	\$0	\$0	Si	\$420,000
339	CC 71378365	MOLINA GOMEZ JORGE ALBERTO									X									230201	30	\$1,503,478	\$240,600	EPS010	30	\$1,503,478	\$60,200	CCF04	30	\$1,503,478	\$60,200	14-4	30	\$1,503,478	1.044%	\$15,700	30	\$0	\$0	Si	\$376,700
340	CC 43272367	MOLINA ARTEAGA NEILA YANED																		230201	30	\$1,300,000	\$208,000	EPS010	30	\$1,300,000	\$52,000	CCF04	30	\$1,300,000	\$52,000	14-4	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
341	CC 42798878	MONCADA MORALES ANGELA MARIA																		25-14	30	\$1,300,000	\$208,000	EPS010	30	\$1,300,000	\$52,000	CCF04	30	\$1,300,000	\$52,000	14-4	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
342	CC 22216355	MONSALVE VALENCIA LUZ ADRIANA																		25-14	30	\$1,300,000	\$208,000	EPS010	30	\$1,300,000	\$52,000	CCF04	30	\$1,300,000	\$52,000	14-4	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
343	CC 1000402169	MONTES ROJAS JUAN DIEGO																		230301	30	\$1,300,000	\$208,000	EPS010	30	\$1,300,000	\$52,000	CCF04	30	\$1,300,000	\$52,000	14-4	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
344	CC 10996546	MONTIEL GALARCIO JAIRO ARTURO									X									231001	30	\$1,367,826	\$218,900	EPS002	30	\$1,367,826	\$54,800	CCF04	30	\$1,367,826	\$54,800	14-4	30	\$1,367,826	1.044%	\$14,300	30	\$0	\$0	Si	\$342,800
345	CC 71745475	MONTOYA ARENAS CARLOS ALBERTO									X									25-14	30	\$1,469,565	\$235,200	EPS010	30	\$1,469,565	\$58,800	CCF04	30	\$1,469,565	\$58,800	14-4	30	\$1,469,565	1.044%	\$15,400	30	\$0	\$0	Si	\$368,200
346	CC 98556305	MONTOYA OCAMPO HECTOR MARIO									X									25-14	30	\$1,537,391	\$246,000	EPS010	30	\$1,537,391	\$61,500	CCF04	30	\$1,537,391	\$61,500	14-4	30	\$1,537,391	1.044%	\$16,100	30	\$0	\$0	Si	\$385,100
347	CC 32210011	MONTOYA PALACIO ROSMARY																		25-14	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF04	30	\$1,300,000	\$52,000	14-4	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
348	CC 44007450	MONTOYA HERRERA SOR MARY									X									230201	30	\$1,367,826	\$218,900	EPS010	30	\$1,367,826	\$54,800	CCF04	30	\$1,367,826	\$54,800	14-4	30	\$1,367,826	1.044%	\$14,300	30	\$0	\$0	Si	\$342,800
349	CC 1035860959	MORALES OSPINA OSCAR EDUARDO																		230301	30	\$1,300,000	\$208,000	EPS037	30	\$1,300,000	\$52,000	CCF04	30	\$1,300,000	\$52,000	14-4	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
350	CC 20916239	MOREIRA REYES SANDRA PATRICIA									X									25-14	30	\$1,333,913	\$213,500	EPS002	30	\$1,333,913	\$53,400	CCF04	30	\$1,333,913	\$53,400	14-4	30	\$1,333,913	1.044%	\$14,000	30	\$0	\$0	Si	\$334,300
351	CC 21856293	MORENO URREGO ANA JAEI																		230201	30	\$1,300,000	\$208,000	EPS010	30	\$1,300,000	\$52,000	CCF04	30	\$1,300,000	\$52,000	14-4	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
352	CC 1077429846	MORENO HINESTROZA ROSA MILENA																		230301	30	\$1,300,000	\$208,000	EPS010	30	\$1,300,000	\$52,000	CCF04	30	\$1,300,000	\$52,000	14-4	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
353	CC 39409073	MOSQUERA ROVIRA DELFILIA																		25-14	30	\$1,300,000	\$208,000	EPS010	30	\$1,300,000	\$52,000	CCF04	30	\$1,300,000	\$52,000	14-4	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
354	CC 43915582	MOSQUERA SAMPEDRO LUZ MARIA																		230201	30	\$1,300,000	\$208,000	EPS010	30	\$1,300,000	\$52,000	CCF04	30	\$1,300,000	\$52,000	14-4	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
355	CC 1017137070	MUNETON AVENDAÑO EDILMA																		230301	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF04	30	\$1,300,000	\$52,000	14-4	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
356	CC 43523171	MUÑOZ ORTIZ BLANCA NUBIA																		25-14	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF04	30	\$1,300,000	\$52,000	14-4	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
357	CC 1017200826	MUÑOZ ALVAREZ FRANCY VIVIANA											X							230201	1	\$43,334	\$7,000	EPS037	1	\$43,334	\$1,800	CCF04	1	\$43,334	\$0	14-4	1	\$43,334	0.000%	\$0	1	\$0	\$0	Si	\$8,800
358	CC 1017200826	MUÑOZ ALVAREZ FRANCY VIVIANA											X							230201	2	\$86,667	\$13,900	EPS037	2	\$86,667	\$3,500	CCF04	2	\$86,667	\$0	14-4	2	\$86,667	0.000%	\$0	2	\$0	\$0	Si	\$17,400
359	CC 1017200826	MUÑOZ ALVAREZ FRANCY VIVIANA																		230201	27	\$1,170,000	\$187,200	EPS037	27	\$1,170,000	\$46,800	CCF04	27	\$1,170,000	\$46,800	14-4	27	\$1,170,000	1.044%	\$12,300	27	\$0	\$0	Si	\$293,100
360	CC 35820586	MURILLO CAICEDO FAYEISA									X									230301	30	\$1,435,652	\$229,800	EPS002	30	\$1,435,652	\$57,500	CCF04	30	\$1,435,652	\$57,500	14-4	30	\$1,435,652	1.044%	\$15,000	30	\$0	\$0	Si	\$359,800

No.	Identificación	Nombre	ing	ret	de	tae	tdp	tap	vsp	cor	vst	sln	lge	lma	vac	avp	vct	irl	vip	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Tarifa	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
361	CC 43820521	NARANJO CARMEN BIBIANA																		230201	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF04	30	\$1,300,000	\$52,000	14-4	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
362	CC 71709365	NORIEGA ARREDONDO ALEX																		230301	30	\$1,300,000	\$208,000	EPS010	30	\$1,300,000	\$52,000	CCF04	30	\$1,300,000	\$52,000	14-4	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
363	CC 1038626351	OCAMPO ABELLO ALEJANDRA MARIA	X																	230201	29	\$1,256,667	\$201,100	EPS037	29	\$1,256,667	\$50,300	CCF04	29	\$1,256,667	\$50,300	14-4	29	\$1,256,667	1.044%	\$13,200	29	\$0	\$0	Si	\$314,900
364	CC 1055358465	OCAMPO MEJIA JUAN DAVID	X																	230201	18	\$780,000	\$124,800	EPS010	18	\$780,000	\$31,200	CCF04	18	\$780,000	\$31,200	14-4	18	\$780,000	1.044%	\$8,200	18	\$0	\$0	Si	\$195,400
365	CC 71758086	OCAMPO OCAMPO JULIO CESAR									X									230301	30	\$1,435,652	\$229,800	EPS010	30	\$1,435,652	\$57,500	CCF04	30	\$1,435,652	\$57,500	14-4	30	\$1,435,652	1.044%	\$15,000	30	\$0	\$0	Si	\$359,800
366	CC 43606740	OCAMPO ISAZA LIBIA STELLA										X								230301	30	\$1,412,000	\$226,000	EPS005	30	\$1,412,000	\$56,500	CCF04	30	\$1,412,000	\$56,500	14-4	30	\$1,412,000	1.044%	\$14,800	30	\$0	\$0	Si	\$353,800
367	CC 43629586	OCAMPO DIAZ SANDRA LORENA																		230201	30	\$1,300,000	\$208,000	EPS010	30	\$1,300,000	\$52,000	CCF04	30	\$1,300,000	\$52,000	14-4	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
368	CC 71691936	OCAMPO ACOSTA VICTOR DANIEL																		231001	30	\$1,300,000	\$208,000	EPS010	30	\$1,300,000	\$52,000	CCF04	30	\$1,300,000	\$52,000	14-4	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
369	CC 1128441299	OCHOA MONTOYA CARLA ISABEL										X								231001	1	\$43,334	\$5,300	EPS002	1	\$43,334	\$0	CCF04	1	\$43,334	\$0	14-4	1	\$43,334	0.000%	\$0	1	\$0	\$0	Si	\$5,300
370	CC 1128441299	OCHOA MONTOYA CARLA ISABEL																		231001	29	\$1,256,667	\$201,100	EPS002	29	\$1,256,667	\$50,300	CCF04	29	\$1,256,667	\$50,300	14-4	29	\$1,256,667	1.044%	\$13,200	29	\$0	\$0	Si	\$314,900
371	CC 43652138	OLIVARES RODRIGUEZ YENID PATRICIA																		230301	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF04	30	\$1,300,000	\$52,000	14-4	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
372	CC 1037572657	ORTIZ VILLA ANGELA MARITZA																		231001	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF04	30	\$1,300,000	\$52,000	14-4	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
373	CC 42790716	ORTIZ ALVAREZ MARTHA LUCIA																		230201	30	\$1,300,000	\$208,000	EPS010	30	\$1,300,000	\$52,000	CCF04	30	\$1,300,000	\$52,000	14-4	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
374	CC 43603878	OSPINA FERNANDEZ ISALIA SULEIMA																		230201	30	\$1,300,000	\$208,000	EPS010	30	\$1,300,000	\$52,000	CCF04	30	\$1,300,000	\$52,000	14-4	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
375	CC 43919511	OSPINA CANO LADY JOHANA																X		230201	1	\$43,334	\$7,000	EPS010	1	\$43,334	\$1,800	CCF04	1	\$43,334	\$0	14-4	1	\$43,334	0.000%	\$0	1	\$0	\$0	Si	\$8,800
376	CC 43919511	OSPINA CANO LADY JOHANA																X		230201	4	\$173,334	\$27,800	EPS010	4	\$173,334	\$7,000	CCF04	4	\$173,334	\$0	14-4	4	\$173,334	0.000%	\$0	4	\$0	\$0	Si	\$34,800
377	CC 43919511	OSPINA CANO LADY JOHANA									X									230201	25	\$1,117,247	\$178,800	EPS010	25	\$1,117,247	\$44,700	CCF04	25	\$1,117,247	\$44,700	14-4	25	\$1,117,247	1.044%	\$11,700	25	\$0	\$0	Si	\$279,900
378	CC 43190298	OSPINA HENAO MARCELA											X							230201	1	\$43,334	\$7,000	EPS002	1	\$43,334	\$1,800	CCF04	1	\$43,334	\$0	14-4	1	\$43,334	0.000%	\$0	1	\$0	\$0	Si	\$8,800
379	CC 43190298	OSPINA HENAO MARCELA																		230201	29	\$1,256,667	\$201,100	EPS002	29	\$1,256,667	\$50,300	CCF04	29	\$1,256,667	\$50,300	14-4	29	\$1,256,667	1.044%	\$13,200	29	\$0	\$0	Si	\$314,900
380	CC 1001035181	PADILLA MURILLO MIGUEL ANGEL																		230301	30	\$1,300,000	\$208,000	EPS037	30	\$1,300,000	\$52,000	CCF04	30	\$1,300,000	\$52,000	14-4	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
381	CC 1000897087	PALACIO URIBE LUISA ALEXANDRA																		230301	30	\$1,300,000	\$208,000	EPS010	30	\$1,300,000	\$52,000	CCF04	30	\$1,300,000	\$52,000	14-4	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
382	CC 1017143095	PALACIO AGUDELO MAYRA ALEJANDRA									X									230301	30	\$1,401,739	\$224,300	EPS010	30	\$1,401,739	\$56,100	CCF04	30	\$1,401,739	\$56,100	14-4	30	\$1,401,739	1.044%	\$14,700	30	\$0	\$0	Si	\$351,200
383	CC 1133639010	PALACIOS HINESTROZA LUZ OLIVIA										X								230301	2	\$86,667	\$10,500	EPS037	2	\$86,667	\$0	CCF04	2	\$86,667	\$0	14-4	2	\$86,667	0.000%	\$0	2	\$0	\$0	Si	\$10,500
384	CC 1133639010	PALACIOS HINESTROZA LUZ OLIVIA																		230301	28	\$1,213,334	\$194,200	EPS037	28	\$1,213,334	\$48,600	CCF04	28	\$1,213,334	\$48,600	14-4	28	\$1,213,334	1.044%	\$12,700	28	\$0	\$0	Si	\$304,100
385	CC 1020493665	PALACIOS MARTINEZ VIVIANA																		230201	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF04	30	\$1,300,000	\$52,000	14-4	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
386	CC 1148185960	PALMAR PALMAR YOLAYNNYS DEL VALLE										X								230201	1	\$43,334	\$5,300	EPS002	1	\$43,334	\$0	CCF04	1	\$43,334	\$0	14-4	1	\$43,334	0.000%	\$0	1	\$0	\$0	Si	\$5,300
387	CC 1148185960	PALMAR PALMAR YOLAYNNYS DEL VALLE																		230201	29	\$1,256,667	\$201,100	EPS002	29	\$1,256,667	\$50,300	CCF04	29	\$1,256,667	\$50,300	14-4	29	\$1,256,667	1.044%	\$13,200	29	\$0	\$0	Si	\$314,900
388	CC 49556215	PARRA MUÑOZ DAYIRIZ BEATRIZ																		230301	30	\$1,300,000	\$208,000	EPS010	30	\$1,300,000	\$52,000	CCF04	30	\$1,300,000	\$52,000	14-4	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
389	CC 43677214	PARRA MUÑOZ DIANA MARIA											X							230301	2	\$86,667	\$13,900	EPS010	2	\$86,667	\$3,500	CCF04	2	\$86,667	\$0	14-4	2	\$86,667	0.000%	\$0	2	\$0	\$0	Si	\$17,400
390	CC 43677214	PARRA MUÑOZ DIANA MARIA																		230301	28	\$1,213,334	\$194,200	EPS010	28	\$1,213,334	\$48,600	CCF04	28	\$1,213,334	\$48,600	14-4	28	\$1,213,334	1.044%	\$12,700	28	\$0	\$0	Si	\$304,100
391	CC 39383704	PARRA VELEZ FLOR ELENA																		230201	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF04	30	\$1,300,000	\$52,000	14-4	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
392	CC 39444340	PATINO ALZATE GLADYS ELENA																		230201	30	\$1,300,000	\$208,000	EPS010	30	\$1,300,000	\$52,000	CCF04	30	\$1,300,000	\$52,000	14-4	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
393	CC 1097720572	PATINO CAIZA MARY LUZ																		230301	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF04	30	\$1,300,000	\$52,000	14-4	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
394	CC 1000193562	PATINO BARRETO TATIANA YULIZA																		230201	30	\$1,300,000	\$208,000	EPS010	30	\$1,300,000	\$52,000	CCF04	30	\$1,300,000	\$52,000	14-4	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
395	CC 64577100	PAYARES SIMAHAN ROSA MARGARITA																		230201	30	\$1,300,000	\$208,000	EPS010	30	\$1,300,000	\$52,000	CCF04	30	\$1,300,000	\$52,000	14-4	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600

No.	Identificación	Nombre	ing	ret	tae	tdp	tap	vsp	cor	vst	sln	lge	lma	vac	avp	vct	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
396	CC	43523119	PELAEZ BERNAL GLORIA INES							X									25-14	30	\$1,503,478	\$240,600	EPS010	30	\$1,503,478	\$60,200	CCF04	30	\$1,503,478	\$60,200	14-4	30	\$1,503,478	1.044%	\$15,700	30	\$0	\$0	Si	\$376,700
397	CC	43800814	PENAGOS CASTANO LUZ MARY								X								25-14	1	\$46,725	\$5,700	EPS010	1	\$46,725	\$0	CCF04	1	\$46,725	\$0	14-4	1	\$46,725	0.000%	\$0	1	\$0	\$0	Si	\$5,700
398	CC	43800814	PENAGOS CASTANO LUZ MARY							X									25-14	29	\$1,324,493	\$212,000	EPS010	29	\$1,324,493	\$53,000	CCF04	29	\$1,324,493	\$53,000	14-4	29	\$1,324,493	1.044%	\$13,900	29	\$0	\$0	Si	\$331,900
399	CC	50959078	PEREIRA BERTEL EDITH MARGOTH							X									23030 1	30	\$1,503,478	\$240,600	EPS010	30	\$1,503,478	\$60,200	CCF04	30	\$1,503,478	\$60,200	14-4	30	\$1,503,478	1.044%	\$15,700	30	\$0	\$0	Si	\$376,700
400	CC	1017280831	PEREZ LOPEZ ANNY COROMOTO								X								23020 1	1	\$46,725	\$5,700	EPS010	1	\$46,725	\$0	CCF04	1	\$46,725	\$0	14-4	1	\$46,725	0.000%	\$0	1	\$0	\$0	Si	\$5,700
401	CC	1017280831	PEREZ LOPEZ ANNY COROMOTO							X									23020 1	29	\$1,460,145	\$233,700	EPS010	29	\$1,460,145	\$58,500	CCF04	29	\$1,460,145	\$58,500	14-4	29	\$1,460,145	1.044%	\$15,300	29	\$0	\$0	Si	\$366,000
402	CC	43252954	PEREZ GARCIA BETY MARIA																25-14	30	\$1,300,000	\$208,000	EPS010	30	\$1,300,000	\$52,000	CCF04	30	\$1,300,000	\$52,000	14-4	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
403	CC	73142437	PEREZ ZUNIGA DAVID								X								25-14	30	\$1,537,391	\$246,000	EPS005	30	\$1,537,391	\$61,500	CCF04	30	\$1,537,391	\$61,500	14-4	30	\$1,537,391	1.044%	\$16,100	30	\$0	\$0	Si	\$385,100
404	CC	1020102088	PEREZ GIRALDO ESTEFANIA																23030 1	30	\$1,300,000	\$208,000	EPS010	30	\$1,300,000	\$52,000	CCF04	30	\$1,300,000	\$52,000	14-4	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
405	CC	1038806931	PEREZ ZAPATA LUZ ADRIANA									X							23030 1	2	\$86,667	\$13,900	EPS010	2	\$86,667	\$3,500	CCF04	2	\$86,667	\$0	14-4	2	\$86,667	0.000%	\$0	2	\$0	\$0	Si	\$17,400
406	CC	1038806931	PEREZ ZAPATA LUZ ADRIANA																23030 1	28	\$1,213,334	\$194,200	EPS010	28	\$1,213,334	\$48,600	CCF04	28	\$1,213,334	\$48,600	14-4	28	\$1,213,334	1.044%	\$12,700	28	\$0	\$0	Si	\$304,100
407	CC	43563725	PEREZ GAVIRIA MAGDA MARICELLY																23020 1	30	\$1,300,000	\$208,000	EPS010	30	\$1,300,000	\$52,000	CCF04	30	\$1,300,000	\$52,000	14-4	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
408	CC	43613755	PEREZ MARIN SANDRA VIRGINIA																23100 1	30	\$1,300,000	\$208,000	EPS010	30	\$1,300,000	\$52,000	CCF04	30	\$1,300,000	\$52,000	14-4	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
409	CC	1128428754	PEREZ SULEIMA LIZETH																25-14	30	\$1,300,000	\$208,000	EPS010	30	\$1,300,000	\$52,000	CCF04	30	\$1,300,000	\$52,000	14-4	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
410	CC	1001137731	PIEDRAHITA CARDONA LUISA FERNANDA									X							23020 1	1	\$43,334	\$7,000	EPS040	1	\$43,334	\$1,800	CCF04	1	\$43,334	\$0	14-4	1	\$43,334	0.000%	\$0	1	\$0	\$0	Si	\$8,800
411	CC	1001137731	PIEDRAHITA CARDONA LUISA FERNANDA																23020 1	29	\$1,256,667	\$201,100	EPS040	29	\$1,256,667	\$50,300	CCF04	29	\$1,256,667	\$50,300	14-4	29	\$1,256,667	1.044%	\$13,200	29	\$0	\$0	Si	\$314,900
412	CC	1041148488	PIEDRAHITA HIGUITA MARGARITA MARIA								X								23030 1	2	\$86,667	\$10,500	EPS037	2	\$86,667	\$0	CCF04	2	\$86,667	\$0	14-4	2	\$86,667	0.000%	\$0	2	\$0	\$0	Si	\$10,500
413	CC	1041148488	PIEDRAHITA HIGUITA MARGARITA MARIA																23030 1	28	\$1,213,334	\$194,200	EPS037	28	\$1,213,334	\$48,600	CCF04	28	\$1,213,334	\$48,600	14-4	28	\$1,213,334	1.044%	\$12,700	28	\$0	\$0	Si	\$304,100
414	CC	43582631	PRECIADO OREGO MARGARITA MARIA							X									23020 1	30	\$1,389,022	\$222,300	EPS010	30	\$1,389,022	\$55,600	CCF04	30	\$1,389,022	\$55,600	14-4	30	\$1,389,022	1.044%	\$14,600	30	\$0	\$0	Si	\$348,100
415	CC	43902955	PULGARIN HURTADO MARGARITA MARIA																25-14	30	\$1,300,000	\$208,000	EPS010	30	\$1,300,000	\$52,000	CCF04	30	\$1,300,000	\$52,000	14-4	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
416	CC	1036963885	PULGARIN CARDONA TATIANA										L						23020 1	1	\$43,334	\$7,000	EPS010	1	\$43,334	\$1,800	CCF04	1	\$43,333	\$1,800	14-4	1	\$43,334	0.000%	\$0	1	\$0	\$0	Si	\$10,600
417	CC	1036963885	PULGARIN CARDONA TATIANA																23020 1	29	\$1,256,667	\$201,100	EPS010	29	\$1,256,667	\$50,300	CCF04	29	\$1,256,667	\$50,300	14-4	29	\$1,256,667	1.044%	\$13,200	29	\$0	\$0	Si	\$314,900
418	CC	32183384	QUICENO CARDONA KAREN EUGENIA																23020 1	30	\$1,300,000	\$208,000	EPS010	30	\$1,300,000	\$52,000	CCF04	30	\$1,300,000	\$52,000	14-4	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
419	CC	65762647	QUINONES HERNANDEZ SANDRA LILIANA							X									23020 1	30	\$1,537,391	\$246,000	EPS002	30	\$1,537,391	\$61,500	CCF04	30	\$1,537,391	\$61,500	14-4	30	\$1,537,391	1.044%	\$16,100	30	\$0	\$0	Si	\$385,100
420	CC	1151941239	QUINTERO CEBALLOS EDWIN ANDRES							X									23020 1	30	\$1,469,565	\$235,200	EPS040	30	\$1,469,565	\$58,800	CCF04	30	\$1,469,565	\$58,800	14-4	30	\$1,469,565	1.044%	\$15,400	30	\$0	\$0	Si	\$368,200
421	CC	43556545	QUINTERO RAMIREZ MARIA MERCEDES																25-14	30	\$1,300,000	\$208,000	EPS010	30	\$1,300,000	\$52,000	CCF04	30	\$1,300,000	\$52,000	14-4	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
422	CC	1027948691	QUINTO LOPEZ LEIVIS ESTER																23020 1	30	\$1,300,000	\$208,000	EPS037	30	\$1,300,000	\$52,000	CCF04	30	\$1,300,000	\$52,000	14-4	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
423	CC	1128453632	RAMIREZ HERRERA ANA MILENA																23030 1	30	\$1,300,000	\$208,000	EPS010	30	\$1,300,000	\$52,000	CCF04	30	\$1,300,000	\$52,000	14-4	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
424	CC	43620998	RAMIREZ HERNANDEZ CLAUDIA MARIA																23020 1	30	\$1,300,000	\$208,000	EPS010	30	\$1,300,000	\$52,000	CCF04	30	\$1,300,000	\$52,000	14-4	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
425	CC	1128454031	RAMIREZ MEDINA JORJAMI LISETH								X								23030 1	1	\$45,595	\$5,500	EPS010	1	\$45,595	\$0	CCF04	1	\$45,595	\$0	14-4	1	\$45,595	0.000%	\$0	1	\$0	\$0	Si	\$5,500
426	CC	1128454031	RAMIREZ MEDINA JORJAMI LISETH							X									23030 1	29	\$1,392,319	\$222,800	EPS010	29	\$1,392,319	\$55,700	CCF04	29	\$1,392,319	\$55,700	14-4	29	\$1,392,319	1.044%	\$14,600	29	\$0	\$0	Si	\$348,800
427	CC	43539177	RAMIREZ ARROYAVE MARIA JANNETH																23030 1	30	\$1,300,000	\$208,000	EPS010	30	\$1,300,000	\$52,000	CCF04	30	\$1,300,000	\$52,000	14-4	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600

No.	Identificación	Nombre	ing	ret	tde	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
428	CC	15436122	RAMIREZ LONDOÑO MARTIN EMILIO																	230201	30	\$1,356,000	\$217,000	EPS037	30	\$1,356,000	\$54,300	CCF04	30	\$1,356,000	\$54,300	14-4	30	\$1,356,000	6.960%	\$94,400	30	\$0	\$0	Si	\$420,000
429	CC	42686690	RAMIREZ MONTAÑO MONICA LUCIA																	230201	30	\$1,300,000	\$208,000	EPS010	30	\$1,300,000	\$52,000	CCF04	30	\$1,300,000	\$52,000	14-4	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
430	CC	1007055269	RAVE JARAMILLO PAULA ANDREA	X							X									230301	25	\$1,151,160	\$184,200	EPS010	25	\$1,151,160	\$46,100	CCF04	25	\$1,301,257	\$52,100	14-4	25	\$1,151,160	1.044%	\$12,100	25	\$0	\$0	Si	\$294,500
431	CC	43592946	RENDON MONSALVE ELINA PATRICIA																	25-14	30	\$1,300,000	\$208,000	EPS010	30	\$1,300,000	\$52,000	CCF04	30	\$1,300,000	\$52,000	14-4	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
432	CC	43919058	RESTREPO VALENCIA BIBIANA MARCELA								X									230201	1	\$43,334	\$5,300	EPS037	1	\$43,334	\$0	CCF04	1	\$43,334	\$0	14-4	1	\$43,334	0.000%	\$0	1	\$0	\$0	Si	\$5,300
433	CC	43919058	RESTREPO VALENCIA BIBIANA MARCELA																	230201	29	\$1,256,667	\$201,100	EPS037	29	\$1,256,667	\$50,300	CCF04	29	\$1,256,667	\$50,300	14-4	29	\$1,256,667	1.044%	\$13,200	29	\$0	\$0	Si	\$314,900
434	CC	43536737	RESTREPO MARTINEZ CLAUDIA PATRICIA								X									231001	1	\$43,334	\$5,300	EPS040	1	\$43,334	\$0	CCF04	1	\$43,334	\$0	14-4	1	\$43,334	0.000%	\$0	1	\$0	\$0	Si	\$5,300
435	CC	43536737	RESTREPO MARTINEZ CLAUDIA PATRICIA																	231001	29	\$1,256,667	\$201,100	EPS040	29	\$1,256,667	\$50,300	CCF04	29	\$1,256,667	\$50,300	14-4	29	\$1,256,667	1.044%	\$13,200	29	\$0	\$0	Si	\$314,900
436	CC	43842022	RESTREPO GLORIA BERENICE																	230201	30	\$1,300,000	\$208,000	EPS037	30	\$1,300,000	\$52,000	CCF04	30	\$1,300,000	\$52,000	14-4	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
437	CC	1035390654	RESTREPO RIOS JULIO CESAR																	230301	30	\$1,300,000	\$208,000	EPS010	30	\$1,300,000	\$52,000	CCF04	30	\$1,300,000	\$52,000	14-4	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
438	CC	1090512269	RESTREPO POSADA LAURA								X									230201	30	\$1,503,479	\$240,600	EPS040	30	\$1,503,479	\$60,200	CCF04	30	\$1,503,479	\$60,200	14-4	30	\$1,503,479	1.044%	\$15,700	30	\$0	\$0	Si	\$376,700
439	CC	71695851	RESTREPO BOTERO LUIS FERNANDO																	230301	30	\$1,356,000	\$217,000	EPS010	30	\$1,356,000	\$54,300	CCF04	30	\$1,356,000	\$54,300	14-4	30	\$1,356,000	6.960%	\$94,400	30	\$0	\$0	Si	\$420,000
440	CC	43283522	RESTREPO VILLA LUZ BIBIANA									X								230301	2	\$86,667	\$10,500	EPS005	2	\$86,667	\$0	CCF04	2	\$86,667	\$0	14-4	2	\$86,667	0.000%	\$0	2	\$0	\$0	Si	\$10,500
441	CC	43283522	RESTREPO VILLA LUZ BIBIANA																	230301	28	\$1,213,334	\$194,200	EPS005	28	\$1,213,334	\$48,600	CCF04	28	\$1,213,334	\$48,600	14-4	28	\$1,213,334	1.044%	\$12,700	28	\$0	\$0	Si	\$304,100
442	CC	1128386658	RESTREPO BEDOYA MAGREYTH MILENA										X							230201	2	\$86,667	\$13,900	EPS010	2	\$86,667	\$3,500	CCF04	2	\$86,667	\$0	14-4	2	\$86,667	0.000%	\$0	2	\$0	\$0	Si	\$17,400
443	CC	1128386658	RESTREPO BEDOYA MAGREYTH MILENA								X									230201	28	\$1,281,160	\$205,000	EPS010	28	\$1,281,160	\$51,300	CCF04	28	\$1,281,160	\$51,300	14-4	28	\$1,281,160	1.044%	\$13,400	28	\$0	\$0	Si	\$321,000
444	CC	1007330229	RESTREPO DE OSSA MARIA MERCEDES										X							231001	2	\$86,667	\$13,900	EPS010	2	\$86,667	\$3,500	CCF04	2	\$86,667	\$0	14-4	2	\$86,667	0.000%	\$0	2	\$0	\$0	Si	\$17,400
445	CC	1007330229	RESTREPO DE OSSA MARIA MERCEDES																	231001	28	\$1,213,334	\$194,200	EPS010	28	\$1,213,334	\$48,600	CCF04	28	\$1,213,334	\$48,600	14-4	28	\$1,213,334	1.044%	\$12,700	28	\$0	\$0	Si	\$304,100
446	CC	43417944	RESTREPO GIRALDO NANCY ESTELLA																	230201	30	\$1,300,000	\$208,000	EPS037	30	\$1,300,000	\$52,000	CCF04	30	\$1,300,000	\$52,000	14-4	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
447	CC	43201247	RESTREPO MUNERA NINI JOHANA								X									230201	30	\$1,333,913	\$213,500	EPS040	30	\$1,333,913	\$53,400	CCF04	30	\$1,333,913	\$53,400	14-4	30	\$1,333,913	1.044%	\$14,000	30	\$0	\$0	Si	\$334,300
448	CC	51967844	RESTREPO MORENO SANDRA ROCIO																	25-14	30	\$1,300,000	\$208,000	EPS010	30	\$1,300,000	\$52,000	CCF04	30	\$1,300,000	\$52,000	14-4	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
449	CC	71678691	RESTREPO ROBLEDO SAULO MAURICIO																	230301	30	\$1,300,000	\$208,000	EPS040	30	\$1,300,000	\$52,000	CCF04	30	\$1,300,000	\$52,000	14-4	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
450	CC	43623519	RESTREPO HERNANDEZ YAZMID																	25-14	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF04	30	\$1,300,000	\$52,000	14-4	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
451	CC	43452960	RIOS BARRERA FRANCY ELENA																	230201	30	\$1,300,000	\$208,000	EPS037	30	\$1,300,000	\$52,000	CCF04	30	\$1,300,000	\$52,000	14-4	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
452	CC	1152708297	RIOS BEDOYA JESSICA MARCELA																	25-14	30	\$1,300,000	\$208,000	EPS005	30	\$1,300,000	\$52,000	CCF04	30	\$1,300,000	\$52,000	14-4	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
453	CC	30406325	RIOS ROCIO NANCY																	230201	30	\$1,300,000	\$208,000	EPS010	30	\$1,300,000	\$52,000	CCF04	30	\$1,300,000	\$52,000	14-4	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
454	CC	15517196	RIVERA AGUDELO ALVARO DE JESUS																	230201	30	\$1,356,000	\$217,000	EPS005	30	\$1,356,000	\$54,300	CCF04	30	\$1,356,000	\$54,300	14-4	30	\$1,356,000	6.960%	\$94,400	30	\$0	\$0	Si	\$420,000
455	CC	30875561	RODRIGUEZ CAMPO ADANOLIS								X									25-14	30	\$1,503,478	\$240,600	EPS002	30	\$1,503,478	\$60,200	CCF04	30	\$1,503,478	\$60,200	14-4	30	\$1,503,478	1.044%	\$15,700	30	\$0	\$0	Si	\$376,700
456	PT	1372037	RODRIGUEZ CASTILLO FERNANDO JOSE								X									230201	30	\$1,537,391	\$246,000	EPS002	30	\$1,537,391	\$61,500	CCF04	30	\$1,537,391	\$61,500	14-4	30	\$1,537,391	1.044%	\$16,100	30	\$0	\$0	Si	\$385,100
457	CC	1045728070	RODRIGUEZ PADILLA JOAQUIN MANUEL									X								230301	1	\$47,856	\$5,800	EPS010	1	\$47,856	\$0	CCF04	1	\$47,856	\$0	14-4	1	\$47,856	0.000%	\$0	1	\$0	\$0	Si	\$5,800
458	CC	1045728070	RODRIGUEZ PADILLA JOAQUIN MANUEL								X									230301	29	\$1,460,145	\$233,700	EPS010	29	\$1,460,145	\$58,500	CCF04	29	\$1,460,145	\$58,500	14-4	29	\$1,460,145	1.044%	\$15,300	29	\$0	\$0	Si	\$366,000
459	CC	1152224435	RODRIGUEZ PAYARES MANUELA								X									230301	30	\$1,435,652	\$229,800	EPS010	30	\$1,435,652	\$57,500	CCF04	30	\$1,435,652	\$57,500	14-4	30	\$1,435,652	1.044%	\$15,000	30	\$0	\$0	Si	\$359,800

No.	Identificación	Nombre	ing	ret	ide	tae	tdp	tap	vsp	cor	vst	sln	lge	lma	vac	avp	vct	irl	vip	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Tarifa	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
460	CC 22189429	RODRIGUEZ CORREA ROSA ELISA																		23030 1	30	\$ 1,300,000	\$208,000	EPS010	30	\$ 1,300,000	\$52,000	CCF04	30	\$ 1,300,000	\$52,000	14-4	30	\$ 1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
461	CC 43665376	RODRIGUEZ ALZATE SILVIA EUGENIA																		25-14	30	\$ 1,300,000	\$208,000	EPS010	30	\$ 1,300,000	\$52,000	CCF04	30	\$ 1,300,000	\$52,000	14-4	30	\$ 1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
462	CC 1046911904	ROJAS MISAS ERIKA YULIETH																		23030 1	30	\$ 1,300,000	\$208,000	EPS010	30	\$ 1,300,000	\$52,000	CCF04	30	\$ 1,300,000	\$52,000	14-4	30	\$ 1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
463	CC 1017195634	ROJAS BOLIVAR JENNIFER ALEJANDRA																		23030 1	30	\$ 1,300,000	\$208,000	EPS010	30	\$ 1,300,000	\$52,000	CCF04	30	\$ 1,300,000	\$52,000	14-4	30	\$ 1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
464	CC 1216721704	ROJAS BARRERA JUAN FERNANDO									X									23030 1	30	\$ 1,401,739	\$224,300	EPS040	30	\$ 1,401,739	\$56,100	CCF04	30	\$ 1,401,739	\$56,100	14-4	30	\$ 1,401,739	1.044%	\$14,700	30	\$0	\$0	Si	\$351,200
465	CC 43322661	ROJAS GOMEZ SANDRA VIVIANA																		25-14	30	\$ 1,300,000	\$208,000	EPS010	30	\$ 1,300,000	\$52,000	CCF04	30	\$ 1,300,000	\$52,000	14-4	30	\$ 1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
466	CC 43610970	ROJAS MEJIA SANDRA MILENA																		25-14	30	\$ 1,300,000	\$208,000	EPS010	30	\$ 1,300,000	\$52,000	CCF04	30	\$ 1,300,000	\$52,000	14-4	30	\$ 1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
467	CC 1128399264	ROLDAN PINEDA LEIDY JOHANA									X									23030 1	30	\$ 1,333,913	\$213,500	EPS040	30	\$ 1,333,913	\$53,400	CCF04	30	\$ 1,333,913	\$53,400	14-4	30	\$ 1,333,913	1.044%	\$14,000	30	\$0	\$0	Si	\$334,300
468	CC 1102864593	ROMAN NAVARRO ANGIE VANESSA																		23020 1	30	\$ 1,300,000	\$208,000	EPS010	30	\$ 1,300,000	\$52,000	CCF04	30	\$ 1,300,000	\$52,000	14-4	30	\$ 1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
469	CC 1017271156	ROMAN AGUDELO DANIEL ESTIK																		23030 1	30	\$ 1,356,000	\$217,000	EPS010	30	\$ 1,356,000	\$54,300	CCF04	30	\$ 1,356,000	\$54,300	14-4	30	\$ 1,356,000	6.960%	\$94,400	30	\$0	\$0	Si	\$420,000
470	CC 43168997	ROMERO ARROYAVE LUZ EDITH									X									23030 1	30	\$ 1,314,130	\$210,300	EPS005	30	\$ 1,314,130	\$52,600	CCF04	30	\$ 1,314,130	\$52,600	14-4	30	\$ 1,314,130	1.044%	\$13,800	30	\$0	\$0	Si	\$329,300
471	CC 1100332653	ROMERO ROMERO YORELIS JOHANA											X							25-14	2	\$86,667	\$13,900	EPS037	2	\$86,667	\$3,500	CCF04	2	\$86,667	\$0	14-4	2	\$86,667	0.000%	\$0	2	\$0	\$0	Si	\$17,400
472	CC 1100332653	ROMERO ROMERO YORELIS JOHANA									X									25-14	28	\$ 1,247,247	\$199,600	EPS037	28	\$ 1,247,247	\$49,900	CCF04	28	\$ 1,247,247	\$49,900	14-4	28	\$ 1,247,247	1.044%	\$13,100	28	\$0	\$0	Si	\$312,500
473	CC 43200820	RUEDA PRESIGA NELLY MARIA																		23030 1	30	\$ 1,300,000	\$208,000	EPS037	30	\$ 1,300,000	\$52,000	CCF04	30	\$ 1,300,000	\$52,000	14-4	30	\$ 1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
474	CC 42823949	RUIZ ARROYAVE GLORIA DEL SOCORRO									X									23030 1	30	\$ 1,367,826	\$218,900	EPS010	30	\$ 1,367,826	\$54,800	CCF04	30	\$ 1,367,826	\$54,800	14-4	30	\$ 1,367,826	1.044%	\$14,300	30	\$0	\$0	Si	\$342,800
475	CC 1214728435	SALAS MORENO LEIDY VANESA																		23030 1	30	\$ 1,401,000	\$224,200	EPS010	30	\$ 1,401,000	\$56,100	CCF04	30	\$ 1,401,000	\$56,100	14-4	30	\$ 1,401,000	1.044%	\$14,700	30	\$0	\$0	Si	\$351,100
476	CC 43257950	SALAZAR VILLADA ANA ISABEL																		23030 1	30	\$ 1,300,000	\$208,000	EPS002	30	\$ 1,300,000	\$52,000	CCF04	30	\$ 1,300,000	\$52,000	14-4	30	\$ 1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
477	CC 43826407	SALDARRIAGA VANEGAS CLAUDIA PATRICIA									X									23030 1	30	\$ 1,503,478	\$240,600	EPS010	30	\$ 1,503,478	\$60,200	CCF04	30	\$ 1,503,478	\$60,200	14-4	30	\$ 1,503,478	1.044%	\$15,700	30	\$0	\$0	Si	\$376,700
478	CC 32111341	SALDARRIAGA RESTREPO YULY ALEXANDRA																		25-14	30	\$ 1,300,000	\$208,000	EPS010	30	\$ 1,300,000	\$52,000	CCF04	30	\$ 1,300,000	\$52,000	14-4	30	\$ 1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
479	CC 32206949	SALINAS VARELA LINA MARIA													L					23030 1	1	\$43,334	\$7,000	EPS010	1	\$43,334	\$1,800	CCF04	1	\$43,333	\$1,800	14-4	1	\$43,334	0.000%	\$0	1	\$0	\$0	Si	\$10,600
480	CC 32206949	SALINAS VARELA LINA MARIA																		23030 1	29	\$ 1,256,667	\$201,100	EPS010	29	\$ 1,256,667	\$50,300	CCF04	29	\$ 1,256,667	\$50,300	14-4	29	\$ 1,256,667	1.044%	\$13,200	29	\$0	\$0	Si	\$314,900
481	CC 43259855	SANCHEZ CANO ADELAIDA MARIA																		23020 1	30	\$ 1,300,000	\$208,000	EPS010	30	\$ 1,300,000	\$52,000	CCF04	30	\$ 1,300,000	\$52,000	14-4	30	\$ 1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
482	CC 98569807	SANCHEZ DIOSA JADER ALEXANDER																		25-14	30	\$ 1,300,000	\$208,000	EPS037	30	\$ 1,300,000	\$52,000	CCF04	30	\$ 1,300,000	\$52,000	14-4	30	\$ 1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
483	CC 1152434948	SANCHEZ OQUENDO LUISA FERNANDA																		23020 1	30	\$ 1,300,000	\$208,000	EPS010	30	\$ 1,300,000	\$52,000	CCF04	30	\$ 1,300,000	\$52,000	14-4	30	\$ 1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
484	CC 42786731	SANCHEZ CADAVID MARIA DEL CARMEN																		23030 1	30	\$ 1,300,000	\$208,000	EPS010	30	\$ 1,300,000	\$52,000	CCF04	30	\$ 1,300,000	\$52,000	14-4	30	\$ 1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
485	CC 35899766	SANCHEZ SANCHEZ SANDRA PATRICIA																		23020 1	30	\$ 1,300,000	\$208,000	EPS010	30	\$ 1,300,000	\$52,000	CCF04	30	\$ 1,300,000	\$52,000	14-4	30	\$ 1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
486	CC 1128420499	SANTANA HERRERA JOHN ALEXANDER											X							23030 1	2	\$90,400	\$14,500	EPS002	2	\$90,400	\$3,700	CCF04	2	\$90,400	\$0	14-4	2	\$90,400	0.000%	\$0	2	\$0	\$0	Si	\$18,200
487	CC 1128420499	SANTANA HERRERA JOHN ALEXANDER																		23030 1	28	\$ 1,265,600	\$202,500	EPS002	28	\$ 1,265,600	\$50,700	CCF04	28	\$ 1,265,600	\$50,700	14-4	28	\$ 1,265,600	6.960%	\$88,100	28	\$0	\$0	Si	\$392,000
488	CC 43593972	SEPULVEDA BOLIVAR CLAUDIA ALJIZA										X								23020 1	5	\$216,667	\$26,100	EPS010	5	\$216,667	\$0	CCF04	5	\$216,667	\$0	14-4	5	\$216,667	0.000%	\$0	5	\$0	\$0	Si	\$26,100
489	CC 43593972	SEPULVEDA BOLIVAR CLAUDIA ALJIZA										X								23020 1	10	\$433,334	\$52,100	EPS010	10	\$433,334	\$0	CCF04	10	\$433,334	\$0	14-4	10	\$433,334	0.000%	\$0	10	\$0	\$0	Si	\$52,100
490	CC 43593972	SEPULVEDA BOLIVAR CLAUDIA ALJIZA									X									23020 1	15	\$650,001	\$104,100	EPS010	15	\$650,001	\$26,100	CCF04	15	\$650,001	\$26,100	14-4	15	\$650,001	1.044%	\$6,800	15	\$0	\$0	Si	\$163,100
491	CC 43347572	SERNA HERRERA LILIANA																		23020 1	30	\$ 1,300,000	\$208,000	EPS002	30	\$ 1,300,000	\$52,000	CCF04	30	\$ 1,300,000	\$52,000	14-4	30	\$ 1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
492	CC 1027940326	SERPA SOLANO INGRY PAOLA									X									23020 1	30	\$ 1,333,913	\$213,500	EPS040	30	\$ 1,333,913	\$53,400	CCF04	30	\$ 1,333,913	\$53,400	14-4	30	\$ 1,333,913	1.044%	\$14,000	30	\$0	\$0	Si	\$334,300

No.	Identificación	Nombre	ing	ret	tde	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
493	CC	1036670132	SILVA CORREA JUANA VALENTINA																	23030 1	30	\$1,401,000	\$224,200	EPS005	30	\$1,401,000	\$56,100	CCF04	30	\$1,401,000	\$56,100	14-4	30	\$1,401,000	1.044%	\$14,700	30	\$0	\$0	Si	\$351,100
494	CC	1143127898	SOTO BELEÑO ANA JOAQUINA	X							X									23030 1	11	\$510,580	\$81,700	EPS010	11	\$510,580	\$20,500	CCF04	11	\$510,580	\$20,500	14-4	11	\$510,580	1.044%	\$5,400	11	\$0	\$0	Si	\$128,100
495	CC	3593665	SOTO VELEZ DIEGO EDISON																	23020 1	30	\$1,390,000	\$222,400	EPS037	30	\$1,390,000	\$55,600	CCF04	30	\$1,390,000	\$55,600	14-4	30	\$1,390,000	6.960%	\$96,800	30	\$0	\$0	Si	\$430,400
496	CC	1036928210	SOTO OTALVARO SARA																	23030 1	30	\$1,300,000	\$208,000	EPS010	30	\$1,300,000	\$52,000	CCF04	30	\$1,300,000	\$52,000	14-4	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
497	PT	5175775	SUAREZ DE PATIÑO MARIA EUGENIA																	23020 1	30	\$1,300,000	\$208,000	EPS010	30	\$1,300,000	\$52,000	CCF04	30	\$1,300,000	\$52,000	14-4	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
498	CC	1128470603	SUAREZ MONTOYA SANDRA MILENA									X								23020 1	30	\$1,314,130	\$210,300	EPS037	30	\$1,314,130	\$52,600	CCF04	30	\$1,314,130	\$52,600	14-4	30	\$1,314,130	1.044%	\$13,800	30	\$0	\$0	Si	\$329,300
499	CC	43159324	TABARES SANCHEZ MARYLUZ									X								23020 1	30	\$1,503,478	\$240,600	EPS010	30	\$1,503,478	\$60,200	CCF04	30	\$1,503,478	\$60,200	14-4	30	\$1,503,478	1.044%	\$15,700	30	\$0	\$0	Si	\$376,700
500	CC	43868569	TABORDA TABORDA DIANA PATRICIA																	23100 1	30	\$1,300,000	\$208,000	EPS010	30	\$1,300,000	\$52,000	CCF04	30	\$1,300,000	\$52,000	14-4	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
501	CC	1017124493	TABORDA PADIERNA OLGA LUCIA																	23020 1	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF04	30	\$1,300,000	\$52,000	14-4	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
502	CC	1017143719	TAMAYO GARCIA BRAYDA ESPERANZA																	25-14	30	\$1,300,000	\$208,000	EPS037	30	\$1,300,000	\$52,000	CCF04	30	\$1,300,000	\$52,000	14-4	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
503	CC	37510892	TOLOZA RAMIREZ LUZ MARINA									X								23030 1	30	\$1,503,478	\$240,600	EPS010	30	\$1,503,478	\$60,200	CCF04	30	\$1,503,478	\$60,200	14-4	30	\$1,503,478	1.044%	\$15,700	30	\$0	\$0	Si	\$376,700
504	CC	71257819	TORDECILLA PACHECO LUIS ALBEIRO									X								25-14	1	\$45,200	\$5,500	EPS010	1	\$45,200	\$0	CCF04	1	\$45,200	\$0	14-4	1	\$45,200	0.000%	\$0	1	\$0	\$0	Si	\$5,500
505	CC	71257819	TORDECILLA PACHECO LUIS ALBEIRO																	25-14	29	\$1,310,800	\$209,800	EPS010	29	\$1,310,800	\$52,500	CCF04	29	\$1,310,800	\$52,500	14-4	29	\$1,310,800	6.960%	\$91,300	29	\$0	\$0	Si	\$406,100
506	CC	1152696245	TORO TORO KELLY JHOANA									X								23100 1	30	\$1,367,826	\$218,900	EPS010	30	\$1,367,826	\$54,800	CCF04	30	\$1,367,826	\$54,800	14-4	30	\$1,367,826	1.044%	\$14,300	30	\$0	\$0	Si	\$342,800
507	CC	43577469	TORO CARVAJAL LUZ MARY																	25-14	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF04	30	\$1,300,000	\$52,000	14-4	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
508	CC	43556179	TORRES HERNANDEZ CLAUDIA PATRICIA									X								25-14	30	\$1,503,478	\$240,600	EPS010	30	\$1,503,478	\$60,200	CCF04	30	\$1,503,478	\$60,200	14-4	30	\$1,503,478	1.044%	\$15,700	30	\$0	\$0	Si	\$376,700
509	CC	43164712	TORRES ALVAREZ DIANA MARCELA									X								23020 1	30	\$1,367,826	\$218,900	EPS010	30	\$1,367,826	\$54,800	CCF04	30	\$1,367,826	\$54,800	14-4	30	\$1,367,826	1.044%	\$14,300	30	\$0	\$0	Si	\$342,800
510	CC	1007350117	TORRES CHARRIS EUDES MANUEL																	23020 1	30	\$1,356,000	\$217,000	EPS002	30	\$1,356,000	\$54,300	CCF04	30	\$1,356,000	\$54,300	14-4	30	\$1,356,000	6.960%	\$94,400	30	\$0	\$0	Si	\$420,000
511	CC	71737483	TORRES JOSE LIBARDO									X								23020 1	30	\$1,469,565	\$235,200	EPS010	30	\$1,469,565	\$58,800	CCF04	30	\$1,469,565	\$58,800	14-4	30	\$1,469,565	1.044%	\$15,400	30	\$0	\$0	Si	\$368,200
512	CC	1128414327	TORRES HENAO LUZ DARY																	23020 1	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF04	30	\$1,300,000	\$52,000	14-4	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
513	CC	32143263	TORRES ALVAREZ MARICELA DEL SOCORRO																	23030 1	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF04	30	\$1,300,000	\$52,000	14-4	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
514	CC	39414820	TORRES GUISAO NORALBA									X								23100 1	30	\$1,333,913	\$213,500	EPS002	30	\$1,333,913	\$53,400	CCF04	30	\$1,333,913	\$53,400	14-4	30	\$1,333,913	1.044%	\$14,000	30	\$0	\$0	Si	\$334,300
515	CC	21981714	URAN GARCIA ADRIANA MARIA									X								23020 1	30	\$1,435,652	\$229,800	EPS010	30	\$1,435,652	\$57,500	CCF04	30	\$1,435,652	\$57,500	14-4	30	\$1,435,652	1.044%	\$15,000	30	\$0	\$0	Si	\$359,800
516	CC	71330914	URIBE ZAPATA FRANK DAVID																	25-14	30	\$1,356,000	\$217,000	EPS002	30	\$1,356,000	\$54,300	CCF04	30	\$1,356,000	\$54,300	14-4	30	\$1,356,000	6.960%	\$94,400	30	\$0	\$0	Si	\$420,000
517	CC	1020404227	URIBE GOMEZ LINA MARCELA									X								23020 1	30	\$1,314,130	\$210,300	EPS037	30	\$1,314,130	\$52,600	CCF04	30	\$1,314,130	\$52,600	14-4	30	\$1,314,130	1.044%	\$13,800	30	\$0	\$0	Si	\$329,300
518	CC	1028032193	URZOLA IBARRA DIBIANA ESTHER										X							25-14	1	\$43,334	\$5,300	EPS002	1	\$43,334	\$0	CCF04	1	\$43,334	\$0	14-4	1	\$43,334	0.000%	\$0	1	\$0	\$0	Si	\$5,300
519	CC	1028032193	URZOLA IBARRA DIBIANA ESTHER																	25-14	29	\$1,256,667	\$201,100	EPS002	29	\$1,256,667	\$50,300	CCF04	29	\$1,256,667	\$50,300	14-4	29	\$1,256,667	1.044%	\$13,200	29	\$0	\$0	Si	\$314,900
520	CC	1152708937	UTA TORO VANESA																	23020 1	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF04	30	\$1,300,000	\$52,000	14-4	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
521	CC	43460416	VALENCIA NARANJO BEATRIZ EDILMA																	23030 1	30	\$1,300,000	\$208,000	EPS040	30	\$1,300,000	\$52,000	CCF04	30	\$1,300,000	\$52,000	14-4	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
522	CC	43462428	VALENCIA NARANJO SELENI																	25-14	30	\$1,300,000	\$208,000	EPS010	30	\$1,300,000	\$52,000	CCF04	30	\$1,300,000	\$52,000	14-4	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
523	CC	11636856	VALLADARES RINCON DUBERNEY									X								23020 1	8	\$382,841	\$46,000	EPS010	8	\$382,841	\$0	CCF04	8	\$382,841	\$0	14-4	8	\$382,841	0.000%	\$0	8	\$0	\$0	Si	\$46,000
524	CC	11636856	VALLADARES RINCON DUBERNEY									X								23020 1	22	\$1,088,986	\$174,300	EPS010	22	\$1,088,986	\$43,600	CCF04	22	\$1,088,986	\$43,600	14-4	22	\$1,088,986	1.044%	\$11,400	22	\$0	\$0	Si	\$272,900
525	CC	43912403	VANEGAS PANIAGUA ANA DIOSELINA																	23020 1	30	\$1,300,000	\$208,000	EPS010	30	\$1,300,000	\$52,000	CCF04	30	\$1,300,000	\$52,000	14-4	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600

[illegible]

RESUMEN DE PAGO					
RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO
AFP (ADMINISTRADORAS: 4)				460	\$97,326,300
COLFONDOS	231001	800,227,940	6	35	\$7,384,500
COLPENSIONES	25-14	900,336,004	7	100	\$21,293,000
PORVENIR	230301	800,224,808	8	160	\$33,804,300
PROTECCION	230201	800,229,739	0	165	\$34,844,500
ARL (ADMINISTRADORAS: 1)				460	\$7,452,500
COLPATRIA ARP	14-4	860,002,183	9	460	\$7,452,500
CCF (ADMINISTRADORAS: 1)				460	\$24,055,800
COMFAMA	CCF04	890,900,841	9	460	\$24,055,800
EPS (ADMINISTRADORAS: 6)				460	\$24,206,800
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	241	\$12,721,000
NUEVA E.P.S.	EPS037	900,156,264	2	69	\$3,580,800
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	3	\$164,200
SALUD TOTAL	EPS002	800,130,907	4	101	\$5,338,500
SANITAS	EPS005	800,251,440	6	11	\$589,600
SAVIA SALUD	EPS040	900,604,350	0	35	\$1,812,700
TOTAL				460	\$153,041,400