

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		Banco	
2024-10	2024-11			9477005695		2024/11/12			
				E				Dias Mora	
								Valor	

EMPLEADO			NOVEDADES																PENSION				SALUD				CCF				RIESGOS				PARAFISCALES						
No.	Identificación	Nombre	ing	ret	de	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irt	vip	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Tarifa	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
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																		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
3	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
4	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
5	CC 1039682267	AGUDELO CARDENO CARLOS ESTEBAN																		230301	30	\$1,300,000	\$208,000	EPS010	30	\$1,300,000	\$52,000	CCF04	30	\$1,300,000	\$52,000	14-4	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
6	CC 1036648839	AGUDELO CASTANEDA FABER ALONSO		X																25-14	16	\$723,200	\$115,800	EPS010	16	\$723,200	\$29,000	CCF04	16	\$807,950	\$32,400	14-4	16	\$723,200	6.960%	\$50,400	16	\$0	\$0	Si	\$227,600
7	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
8	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
9	CC 43991267	AGUDELO ARIAS PAULA ANDREA																		230201	30	\$1,300,000	\$208,000	EPS010	30	\$1,300,000	\$52,000	CCF04	30	\$1,300,000	\$52,000	14-4	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
10	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
11	CC 1095510210	AGUILAR SILVA THANIA PATRICIA										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
12	CC 1095510210	AGUILAR SILVA THANIA PATRICIA																		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
13	CC 1040323224	AGUIRRE PEREZ TATIANA																		231001	30	\$1,300,000	\$208,000	EPS010	30	\$1,300,000	\$52,000	CCF04	30	\$1,300,000	\$52,000	14-4	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
14	CC 71742918	ALBARAN ATEHORTUA GUSTAVO ADOLFO																		25-14	30	\$1,356,000	\$217,000	EPS010	30	\$1,356,000	\$54,300	CCF04	30	\$1,356,000	\$54,300	14-4	30	\$1,356,000	6.960%	\$94,400	30	\$0	\$0	Si	\$420,000
15	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
16	CC 1048849855	ALMANZA TORO MAYRA TATIANA		X																25-14	24	\$1,040,000	\$166,400	EPS037	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
17	CC 32272566	ALMANZA DORIA NORBY STELLA																		231001	30	\$1,300,000	\$208,000	EPS010	30	\$1,300,000	\$52,000	CCF04	30	\$1,300,000	\$52,000	14-4	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
18	CC 1152221054	ALVAREZ MONTOTOY ANGIE PAOLA										X								230201	2	\$93,400	\$11,300	EPS010	2	\$93,400	\$0	CCF04	2	\$93,400	\$0	14-4	2	\$93,400	0.000%	\$0	2	\$0	\$0	Si	\$11,300
19	CC 1152221054	ALVAREZ MONTOTOY ANGIE PAOLA																		230201	28	\$1,307,600	\$209,300	EPS010	28	\$1,307,600	\$52,400	CCF04	28	\$1,307,600	\$52,400	14-4	28	\$1,307,600	1.044%	\$13,700	28	\$0	\$0	Si	\$327,800
20	CC 1017193705	ALVAREZ HENAO CELENY																		230301	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF04	30	\$1,300,000	\$52,000	14-4	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
21	CC 1067895661	ALVAREZ GUTIERREZ HERNA ROCIO										X								230201	2	\$86,667	\$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
22	CC 1067895661	ALVAREZ GUTIERREZ HERNA ROCIO																		230201	28	\$1,213,334	\$194,200	EPS037	28	\$1,213,334	\$48,600	CCF04	28	\$1,213,334	\$48,600	14-4	28	\$1,213,334	1.044%	\$12,700	28	\$0	\$0	Si	\$304,100
23	CC 43415912	ALVAREZ CORREA NOELIA										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
24	CC 43415912	ALVAREZ CORREA NOELIA																		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
25	CC 1128476015	ALVAREZ VERONICA MARIA											X							230301	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
26	CC 1000547780	ALZATE AGUDELO ALEJANDRA												L						230201	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

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
27	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
28	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
29	CC	1020402732	ALZATE CASTAÑO LEIDY YULIANA								X									230201	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
30	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
31	CC	43593126	ALZATE PEREZ SANDRA MILENA									X								231001	6	\$260,000	\$31,200	EPS002	6	\$260,000	\$0	CCF04	6	\$260,000	\$0	14-4	6	\$260,000	0.000%	\$0	6	\$0	\$0	Si	\$31,200
32	CC	43593126	ALZATE PEREZ SANDRA MILENA																	231001	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
33	CC	32253079	ANAYA VELASQUEZ NELLIS MARIA									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
34	CC	32253079	ANAYA VELASQUEZ NELLIS MARIA										X							25-14	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
35	CC	32253079	ANAYA VELASQUEZ NELLIS MARIA																	25-14	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
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																	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
39	CC	1214723878	ARANGO USUGA YULIANA ANDREA										X							230301	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
40	CC	1214723878	ARANGO USUGA YULIANA ANDREA								X									230301	29	\$1,256,668	\$201,100	EPS002	29	\$1,256,668	\$50,300	CCF04	29	\$1,256,668	\$50,300	14-4	29	\$1,256,668	1.044%	\$13,200	29	\$0	\$0	Si	\$314,900
41	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
42	CC	43761117	ARBOLEDA DUQUE NANCY STELLA																	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
43	CC	43613531	ARDILA GUTIERREZ MONICA LILIANA								X									230301	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
44	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
45	CC	71658147	ARIAS GOMEZ JHON JAIRO								X									25-14	30	\$1,469,565	\$235,200	EPS002	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
46	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
47	CC	1000902679	ARIAS SANTAMARIA LEYDI JOHANA										X							230301	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
48	CC	1000902679	ARIAS SANTAMARIA LEYDI JOHANA										X							230301	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
49	CC	1000902679	ARIAS SANTAMARIA LEYDI JOHANA																	230301	26	\$1,126,667	\$180,300	EPS002	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
50	CC	43102875	ARIAS LILIANA MARIA										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
51	CC	43102875	ARIAS LILIANA MARIA										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
52	CC	43102875	ARIAS LILIANA MARIA								X									230201	27	\$1,170,001	\$187,300	EPS037	27	\$1,170,001	\$46,900	CCF04	27	\$1,170,001	\$46,900	14-4	27	\$1,170,001	1.044%	\$12,300	27	\$0	\$0	Si	\$293,400
53	CC	1002236675	ARIAS DIAZ NARLY DEL CARMEN									X								231001	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
54	CC	43111064	ARISTIZABAL MEDINA SANDRA CECILIA																	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
55	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
56	CC	43452463	ARROYAVE GARCIA MIRIAM JANETH									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
57	CC	43452463	ARROYAVE GARCIA MIRIAM JANETH																	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
58	CC	98619683	ARROYAVE LOAIZA RODOLFO DE JESUS									X								25-14	30	\$1,435,652	\$229,800	EPS037	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
59	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
60	CC	42841259	ATENCIA HERNANDEZ NARLIS DEL CARMEN																	25-14	30	\$1,300,000	\$208,000	EPS010	30	\$1,300,000	\$52,000	CCF04	30	\$1,300,000	\$52,000	14-4	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
61	CC	43208798	AVALO MUÑOZ MONICA MARIA																	25-14	30	\$1,300,000	\$208,000	EPS010	30	\$1,300,000	\$52,000	CCF04	30	\$1,300,000	\$52,000	14-4	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600

No.	Identificación	Nombre	ing	ret	ide	tae	tdp	tdp	vsp	cor	vst	sln	ige	lma	vac	avp	vct	iri	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
62	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
63	CC	1128044899	BARRIOS LORA LUISA MARIA																	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
64	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
65	CC	43838293	BEDOYA GARCIA BEATRIZ ELENA									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
66	CC	43838293	BEDOYA GARCIA BEATRIZ ELENA																	25-14	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
67	CC	43185073	BEDOYA TREJOS BLANCA EMILSE	X							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
68	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
69	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
70	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
71	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
72	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
73	CC	43205765	BERRIO CLAUDIA PATRICIA										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
74	CC	43205765	BERRIO CLAUDIA PATRICIA										X							23020 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
75	CC	43205765	BERRIO CLAUDIA PATRICIA								X									23020 1	27	\$1,271,739	\$203,500	EPS040	27	\$1,271,739	\$50,900	CCF04	27	\$1,271,739	\$50,900	14-4	27	\$1,271,739	1.044%	\$13,300	27	\$0	\$0	Si	\$318,600
76	CC	43675610	BERRIO DIANA PATRICIA	X							X									23030 1	16	\$727,247	\$116,400	EPS010	16	\$727,247	\$29,100	CCF04	16	\$727,247	\$29,100	14-4	16	\$727,247	1.044%	\$7,600	16	\$0	\$0	Si	\$182,200
77	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
78	CC	33056150	BERRIO BERRIO YUDED								X									23030 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
79	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
80	CC	1076820446	BONILLA MOSQUERA CATALINA								X									23030 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
81	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
82	CC	1128084326	BONILLA MOSQUERA MARIA MAGNOLIA									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
83	CC	1128084326	BONILLA MOSQUERA MARIA MAGNOLIA									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
84	CC	1128084326	BONILLA MOSQUERA MARIA MAGNOLIA																	25-14	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
85	CC	1040374714	BORJA URIBE MILLER ANDRES								X									23030 1	30	\$1,435,652	\$229,800	EPS041	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
86	CC	1214736872	BRAND GONZALEZ JUAN PABLO								X									23020 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
87	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
88	CC	71991771	BUILES GALLEGU 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
89	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
90	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
91	CC	43183996	BUSTAMANTE RAMIREZ MARIA ELIZABETH								X									23030 1	30	\$1,430,300	\$228,900	EPS010	30	\$1,430,300	\$57,300	CCF04	30	\$1,401,000	\$56,100	14-4	30	\$1,430,300	1.044%	\$15,000	30	\$0	\$0	Si	\$357,300
92	CC	1017242950	CALDERON VERGARA MARYNELA										X							23020 1	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
93	CC	1017242950	CALDERON VERGARA MARYNELA																	23020 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
94	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

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
95	CC	43322555	CANAS 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
96	CC	39212001	CANAS MUÑOZ YOLIMA DEL PILAR																	230301	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF04	30	\$1,300,000	\$52,000	14-4	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
97	CC	43819760	CANO BEDOYA DEISY JANETH																	230201	30	\$1,300,000	\$208,000	EPS010	30	\$1,300,000	\$52,000	CCF04	30	\$1,300,000	\$52,000	14-4	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
98	CC	43600528	CANO ERICA JANETH										X							230301	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
99	CC	43600528	CANO ERICA JANETH														X			230301	29	\$1,290,581	\$206,500	EPS002	29	\$1,290,581	\$51,700	CCF04	29	\$1,290,581	\$51,700	14-4	29	\$1,290,581	1.044%	\$13,500	29	\$0	\$0	Si	\$323,400
100	CC	43267342	CANO ALVAREZ LILIANA 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
101	CC	43909877	CANO ECHAVARRIA LINA MARCELA																	230301	30	\$1,300,000	\$208,000	EPS010	30	\$1,300,000	\$52,000	CCF04	30	\$1,300,000	\$52,000	14-4	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
102	CC	21912097	CANO TORRES LUZ MABIL																	230201	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF04	30	\$1,300,000	\$52,000	14-4	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
103	CC	43744097	CANO GARRO LUZ DARY	X																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
104	CC	43818765	CARDENAS PERDOMO MARISOL											X						230301	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
105	CC	43818765	CARDENAS PERDOMO MARISOL											X						230301	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
106	CC	43818765	CARDENAS PERDOMO MARISOL																	230301	26	\$1,126,667	\$180,300	EPS002	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	1013336483	CARDENAS GONZALEZ WENDY NAYERLY																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
108	CC	1013336483	CARDENAS GONZALEZ WENDY NAYERLY											X						230301	4	\$173,334	\$20,900	EPS002	4	\$173,334	\$0	CCF04	4	\$173,334	\$0	14-4	4	\$173,334	0.000%	\$0	4	\$0	\$0	Si	\$20,900
109	CC	1013336483	CARDENAS GONZALEZ WENDY NAYERLY																X	230301	25	\$1,218,986	\$195,100	EPS002	25	\$1,218,986	\$48,800	CCF04	25	\$1,218,986	\$48,800	14-4	25	\$1,218,986	1.044%	\$12,800	25	\$0	\$0	Si	\$305,500
110	CC	1128406602	CARDONA VILLA CLAUDIA MILENA		X															230301	5	\$216,667	\$34,700	EPS010	5	\$216,667	\$8,700	CCF04	5	\$277,271	\$11,100	14-4	5	\$216,667	1.044%	\$2,300	5	\$0	\$0	Si	\$56,800
111	CC	1037618234	CARDONA RESTREPO DANIELA																X	230301	30	\$1,333,913	\$213,500	EPS040	30	\$1,333,913	\$53,400	CCF04	30	\$1,333,913	\$53,400	14-4	30	\$1,333,913	1.044%	\$14,000	30	\$0	\$0	Si	\$334,300
112	CC	43536714	CARDONA MAZO ELIZABETH																	231001	30	\$1,300,000	\$208,000	EPS010	30	\$1,300,000	\$52,000	CCF04	30	\$1,300,000	\$52,000	14-4	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
113	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
114	CC	43753658	CARDONA VILLA PAULA MARCELA																	25-14	30	\$1,300,000	\$208,000	EPS037	30	\$1,300,000	\$52,000	CCF04	30	\$1,300,000	\$52,000	14-4	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
115	CC	43452495	CARO SIERRA SANDRA PATRICIA																	230201	30	\$1,300,000	\$208,000	EPS010	30	\$1,300,000	\$52,000	CCF04	30	\$1,300,000	\$52,000	14-4	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
116	CC	43557376	CARO LLANO SANDRA ISABEL																	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
117	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
118	CC	21818493	CARVAJAL ZAPATA DORA EMILCE																	230301	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF04	30	\$1,300,000	\$52,000	14-4	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
119	CC	1116434108	CASTAÑEDA VALENCIA ANGELA MARIA																	230301	30	\$1,300,000	\$208,000	EPS010	30	\$1,300,000	\$52,000	CCF04	30	\$1,300,000	\$52,000	14-4	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
120	CC	1037576281	CASTAÑEDA OCAMPO GLADYS YOLIMA																	231001	30	\$1,300,000	\$208,000	EPS010	30	\$1,300,000	\$52,000	CCF04	30	\$1,300,000	\$52,000	14-4	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
121	CC	1001144046	CASTAÑEDA VILLA MAYERLY																	230201	30	\$1,300,000	\$208,000	EPS037	30	\$1,300,000	\$52,000	CCF04	30	\$1,300,000	\$52,000	14-4	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
122	CC	32294529	CASTAÑO OLEA ARGEMIRA																X	230201	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
123	CC	43186130	CASTAÑO HERRERA YURY ANDREA																	230301	30	\$1,300,000	\$208,000	EPS040	30	\$1,300,000	\$52,000	CCF04	30	\$1,300,000	\$52,000	14-4	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
124	CC	1085170374	CASTRO FUENTES ESTIVEN																	230301	30	\$1,356,000	\$217,000	EPS037	30	\$1,356,000	\$54,300	CCF04	30	\$1,356,000	\$54,300	14-4	30	\$1,356,000	6.960%	\$94,400	30	\$0	\$0	Si	\$420,000
125	CC	64725881	CASTRO DOMINGUEZ KARELIS DEL SOCORRO																X	230201	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
126	CC	1036599931	CASTRO RESTREPO SANDRA MILENA	X																230201	7	\$303,334	\$48,600	EPS010	7	\$303,334	\$12,200	CCF04	7	\$303,334	\$12,200	14-4	7	\$303,334	1.044%	\$3,200	7	\$0	\$0	Si	\$76,200
127	CC	43679163	CATAÑO MONTOYA MONICA PATRICIA																	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
128	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

No.	Identificación	Nombre	ing	ret	de	tae	tdp	tap	vsp	cor	vst	sln	lge	lma	vac	avp	vct	irl	vip	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Tarifa	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
129	CC	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
130	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
131	CC	32184125	CHALA ESCALANTE NATALIA								X									23020 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
132	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
133	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
134	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
135	CC	1000401610	CIFUENTES CASTAÑO JULIANA								X									23030 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
136	CC	42687007	CIRO CIRO CLAUDIA YANET																	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
137	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
138	CC	98707764	CORREA VELEZ EDWIN ALONSO								X									23030 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
139	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
140	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
141	CC	71934082	CORREA MORENO UBALDO ANTONIO								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
142	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
143	CC	1128431032	COSSIO ESTRADA DEISY JULIETH										X							23030 1	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
144	CC	1128431032	COSSIO ESTRADA DEISY JULIETH								X									23030 1	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
145	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
146	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
147	CC	1035427546	CUADRADO RAMIREZ SURLEY	X							X									23020 1	30	\$1,367,826	\$218,900	EPS037	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
148	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
149	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
150	CC	1046954203	DAVID MORENO BEATRIZ ELENA								X									23020 1	30	\$1,435,652	\$229,800	EPS037	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
151	CC	43267163	DAVID CIELO VIVIANA																	25-14	30	\$1,300,000	\$208,000	EPS010	30	\$1,300,000	\$52,000	CCF04	30	\$1,300,000	\$52,000	14-4	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
152	CC	1017196828	DEL RIO PATIÑO YESIKA YULIANA									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
153	CC	1017196828	DEL RIO PATIÑO YESIKA YULIANA											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
154	CC	1017196828	DEL RIO PATIÑO YESIKA YULIANA																	23020 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
155	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
156	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
157	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
158	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
159	CC	1000191480	DIEZ BERMUDEZ JUAN MANUEL								X									23030 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
160	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
161	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
162	CC	1017165989	DUQUE ARBOLEDA MARTHA ISABEL										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
163	CC	1017165989	DUQUE ARBOLEDA MARTHA ISABEL								X									23020 1	28	\$1,315,073	\$210,500	EPS002	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

No.	Identificación	Nombre	ing	ret	de	tae	tdp	tap	vsp	cor	vst	sln	lge	lma	vac	avp	vct	irl	vip	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Tarifa	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
164	CC 43279652	ECHAVARRIA AGUDELO DIANA 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
165	CC 1045515990	ECHAVARRIA DE ARCO INGRID PAOLA									X									230301	30	\$1,367,826	\$218,900	EPS037	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
166	CC 21863355	ECHEVERRI ANGEL RUBIELA DE JESUS																		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
167	CC 1036677606	ECHEVERRI RESTREPO STEFANIA									X									230301	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
168	CC 1003359851	ESTRADA HOYOS KAREN DAYANA																		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
169	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
170	CC 1036610385	FERIA GUTIERREZ SILVIA MARIA										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
171	CC 1036610385	FERIA GUTIERREZ SILVIA MARIA																		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
172	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
173	CC 1149443421	FORASTERO CABRERA YIRICA																		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
174	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
175	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
176	CC 1017126676	FRANCO GOMEZ ERICA JULIANA																		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
177	CC 1007114434	GALEANO PALACIO LIEZELTH ARLADIS																		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
178	CC 43742798	GALLEG0 PEREZ DIANA MARIA										X								231001	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
179	CC 43742798	GALLEG0 PEREZ DIANA MARIA									X									231001	28	\$1,281,160	\$205,000	EPS002	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
180	CC 43382555	GALLEG0 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
181	CC 1049567026	GAMARRA CAMARGO GADI GADIEL																		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
182	CC 43263930	GAÑAN MARIN PAOLA ANDREA										X								230201	3	\$136,783	\$16,500	EPS010	3	\$136,783	\$0	CCF04	3	\$136,783	\$0	14-4	3	\$136,783	0.000%	\$0	3	\$0	\$0	Si	\$16,500
183	CC 43263930	GAÑAN MARIN PAOLA ANDREA									X									230201	27	\$1,203,913	\$192,700	EPS010	27	\$1,203,913	\$48,200	CCF04	27	\$1,203,913	\$48,200	14-4	27	\$1,203,913	1.044%	\$12,600	27	\$0	\$0	Si	\$301,700
184	CC 43616079	GARCIA VARGAS CARMEN 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
185	CC 43709747	GARCIA POSADA GLADYS CECILIA																		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
186	CC 44000668	GARCIA GARCIA ISABEL CRISTINA										X								231001	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
187	CC 44000668	GARCIA GARCIA ISABEL CRISTINA																		231001	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
188	CC 1036640990	GARCIA RODRIGUEZ LEIDY LILIANA																		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
189	CC 43724828	GARCIA CUERVO LUCIDIA																		25-14	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF04	30	\$1,300,000	\$52,000	14-4	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
190	CC 21852636	GARCIA ROJAS MARTHA ELISA									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
191	CC 22119154	GARCIA URIBE NORA STELLA																		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
192	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
193	CC 43151612	GAVIRIA DIANA CECILIA									X									230201	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
194	CC 98668250	GAVIRIA GARZON JAIME ALBERTO																		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
195	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
196	CC 32141567	GIRALDO RIOS ELIZABETH																		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
197	CC 1037973053	GIRALDO GALEANO FLOR DAYANNA									X									230201	30	\$1,307,065	\$209,200	EPS010	30	\$1,307,065	\$52,300	CCF04	30	\$1,307,065	\$52,300	14-4	30	\$1,307,065	1.044%	\$13,700	30	\$0	\$0	Si	\$327,500

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
198	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
199	CC	1235241533	GÓMEZ CHAPARRO ANGIBEL CAROLINA											L						230301	1	\$44,503	\$7,200	EPS010	1	\$44,503	\$1,800	CCF04	1	\$43,333	\$1,800	14-4	1	\$44,503	0.000%	\$0	1	\$0	\$0	Si	\$10,800
200	CC	1235241533	GÓMEZ CHAPARRO ANGIBEL CAROLINA								X									230301	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
201	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
202	CC	43595878	GÓMEZ GARCIA ERIKA	X							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
203	CC	15488803	GÓMEZ AGUDELO JOSE NAPOLEON								X									230301	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
204	CC	1032070275	GÓMEZ MUÑOZ LAURA LORENA																	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
205	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
206	CC	39286766	GÓMEZ BANQUEZ MARTA PATRICIA									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
207	CC	39286766	GÓMEZ BANQUEZ MARTA PATRICIA																	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
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									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
210	CC	1214747401	GÓMEZ PUERTA NATALIA ANDREA																	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
211	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
212	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
213	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
214	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
215	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
216	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
217	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
218	PT	5379067	GONZALEZ CASTELLANOS EVELYN DEL CARMEN																	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
219	CC	1152202131	GONZALEZ CLAVIJO GUDIEL SNEYDER											L						230201	1	\$43,334	\$7,000	EPS002	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
220	CC	1152202131	GONZALEZ CLAVIJO GUDIEL SNEYDER																	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
221	CC	43734859	GONZALEZ BERRIO SANDRA MARIA								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
222	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
223	CC	1022096211	GRACIANO HIGUITA ESNEDA																	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
224	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
225	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
226	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
227	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
228	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
229	CC	43806766	GUERRA CARTAGENA LUZ MARCELA								X									230201	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

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
230	CC	1063355534	GUERRA FERNANDEZ YOJANA 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
231	CC	15329132	GUTIERREZ OLAYA NAZARENO ALEXANDER								X									23030 1	30	\$ 1,367,826	\$218,900	EPS037	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
232	CC	30322213	GUTIERREZ CORREA ROCIO												L					23020 1	1	\$43,334	\$7,000	EPS002	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
233	CC	30322213	GUTIERREZ CORREA ROCIO																	23020 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
234	CC	43917791	GUTIERREZ TORO YURANY ANDREA								X									23020 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
235	CC	43102654	GUZMAN TORRES OLGA OMERY																	23020 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
236	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
237	CC	1128473211	HENAO CASTRILLON PAULA ANDREA																	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
238	CC	21595246	HERNANDEZ BRAVO AURA CECILIA								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
239	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
240	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
241	CC	43825064	HERNANDEZ RIOS MONICA MARIA																	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
242	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
243	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
244	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
245	CC	1027998752	HERRERA GARCIA ISABEL CRISTINA																	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
246	CC	30345433	HERRERA CARRILLO MARIA DEL ROSARIO																	25-14	30	\$ 1,300,000	\$208,000	EPS010	30	\$ 1,300,000	\$52,000	CCF04	30	\$ 1,300,000	\$52,000	14-4	30	\$ 1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
247	CC	39657635	HERRERA CARDONA NELLY								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
248	CC	39657635	HERRERA CARDONA NELLY									X								25-14	8	\$346,667	\$41,700	EPS010	8	\$346,667	\$0	CCF04	8	\$346,667	\$0	14-4	8	\$346,667	0.000%	\$0	8	\$0	\$0	Si	\$41,700
249	CC	39657635	HERRERA CARDONA NELLY																	25-14	21	\$910,000	\$145,600	EPS010	21	\$910,000	\$36,400	CCF04	21	\$910,000	\$36,400	14-4	21	\$910,000	1.044%	\$9,600	21	\$0	\$0	Si	\$228,000
250	CC	43221396	HIGUITA OSPINA BIBIANA JULIETH																	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
251	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
252	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
253	CC	43099664	HIGUITA MONTOYA 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
254	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
255	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
256	CC	1152715229	HINCAPIE HERRERA DANILO												L					23030 1	5	\$216,667	\$34,700	EPS040	5	\$216,667	\$8,700	CCF04	5	\$216,667	\$8,700	14-4	5	\$216,667	0.000%	\$0	5	\$0	\$0	Si	\$52,100
257	CC	1152715229	HINCAPIE HERRERA DANILO																	23030 1	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
258	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
259	CC	1017270470	HINCAPIE CASTRO JUAN FELIPE								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
260	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
261	CC	1152213197	HINESTROZA CHALA MARLEN CECILIA			X														23020 1	1	\$43,334	\$7,000	EPS002	1	\$43,334	\$1,800	CCF04	1	\$96,716	\$3,900	14-4	1	\$43,334	1.044%	\$500	1	\$0	\$0	Si	\$13,200
262	CC	1152213197	HINESTROZA CHALA MARLEN CECILIA									X								23020 1	2	\$92,093	\$11,100	EPS002	2	\$92,093	\$0	CCF04	2	\$92,093	\$0	14-4	2	\$92,093	0.000%	\$0	2	\$0	\$0	Si	\$11,100

No.	Identificación	Nombre	ing	ret	ide	tae	tdp	tap	vsp	cor	vst	sln	lge	lma	vac	avp	vct	irl	vip	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Tarifa	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
263	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
264	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
265	CC	43209527	HURTADO PATINO DOLLY								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
266	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
267	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
268	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
269	CC	1124507423	IPUANA FERRER PAOLA BEATRIZ																	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
270	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
271	CC	43565179	ISAZA SANCHEZ NINFA ILDEGAR	X							X									23020 1	7	\$337,247	\$54,000	EPS010	7	\$337,247	\$13,500	CCF04	7	\$404,681	\$16,200	14-4	7	\$337,247	1.044%	\$3,600	7	\$0	\$0	Si	\$87,300
272	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
273	CC	1039625438	JARAMILLO LONDONO KELY JULIANA								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
274	CC	43733678	JARAMILLO BERRIO MARIA YANET								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
275	CC	71652749	JIMENEZ GUZMAN CARLOS ENRIQUE								X									25-14	30	\$ 1,435,652	\$229,800	EPS037	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
276	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
277	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
278	CC	43117593	JIMENEZ RAMIREZ PAULA ANDREA								X									23020 1	2	\$86,667	\$10,500	EPS010	2	\$86,667	\$0	CCF04	2	\$86,667	\$0	14-4	2	\$86,667	0.000%	\$0	2	\$0	\$0	Si	\$10,500
279	CC	43117593	JIMENEZ RAMIREZ PAULA ANDREA																	23020 1	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
280	CC	1035415094	JIMENEZ QUIROZ ZULEIMA									X								23020 1	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
281	CC	1035415094	JIMENEZ QUIROZ ZULEIMA								X									23020 1	29	\$ 1,256,668	\$201,100	EPS010	29	\$ 1,256,668	\$50,300	CCF04	29	\$ 1,256,668	\$50,300	14-4	29	\$ 1,256,668	1.044%	\$13,200	29	\$0	\$0	Si	\$314,900
282	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
283	CC	98503044	JURADO BUILES JULIO CESAR								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
284	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
285	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
286	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
287	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
288	CC	71276044	LESCANO DAVID EDWAR ANDRES								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
289	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
290	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
291	CC	43102363	LOAIZA PEREZ MONICA MARIA									X								23100 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
292	CC	43102363	LOAIZA PEREZ MONICA MARIA																	23100 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
293	CC	21529792	LONDONO ESCUDERO BLANCA OLIVA																	25-14	30	\$ 1,300,000	\$208,000	EPS010	30	\$ 1,300,000	\$52,000	CCF04	30	\$ 1,300,000	\$52,000	14-4	30	\$ 1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
294	CC	1028028229	LONDONO VARGAS CLAUDIA PATRICIA								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
295	CC	1028028229	LONDONO VARGAS CLAUDIA PATRICIA									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
296	CC	1028028229	LONDONO VARGAS CLAUDIA PATRICIA																	23030 1	28	\$ 1,213,334	\$194,200	EPS040	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
297	CC	1036608772	LONDONO ZAPATA CLAUDIA MARCELA									X								23030 1	1	\$46,725	\$5,700	EPS037	1	\$46,725	\$0	CCF04	1	\$46,725	\$0	14-4	1	\$46,725	0.000%	\$0	1	\$0	\$0	Si	\$5,700

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
298	CC	1036608772	LONDOÑO ZAPATA CLAUDIA MARCELA								X									23030 1	29	\$ 1,392,319	\$222,800	EPS037	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
299	CC	43537503	LONDOÑO ALVAREZ GLORIA PATRICIA								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
300	CC	40731399	LONDOÑO ISAZA INES DELIA																	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
301	CC	98581363	LONDOÑO CALLEJAS JESUS EVELIO								X									25-14	30	\$ 1,333,913	\$213,500	EPS010	30	\$ 1,333,913	\$53,400	CCF04	30	\$ 1,333,913	\$53,400	14-4	30	\$ 1,333,913	1.044%	\$14,000	30	\$0	\$0	Si	\$334,300
302	CC	1037632740	LONDOÑO MUÑOZ LUIISA FERNANDA																	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
303	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
304	CC	43511738	LONDOÑO GUIRAL MARIA BIBIANA DEL SOCORRO								X									23030 1	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
305	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
306	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
307	CC	43633335	LONDOÑO VAHOS 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
308	CC	98564391	LONDOÑO ALVAREZ WILMAR ALONSO	X							X									23030 1	20	\$934,493	\$149,600	EPS010	20	\$934,493	\$37,400	CCF04	20	\$934,493	\$37,400	14-4	20	\$934,493	1.044%	\$9,800	20	\$0	\$0	Si	\$234,200
309	CC	1017257685	LOPEZ HERNANDEZ DANIEL ESTEBAN								X									23020 1	30	\$ 1,367,826	\$218,900	EPS037	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
310	CC	36450736	LOPEZ ESPEJO HERICA PATRICIA																	23030 1	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
311	CC	1039455855	LOPEZ MONSALVE MARIA IRENE																	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
312	CC	43190869	LOPEZ DURANGO MARYORY	X																23030 1	16	\$693,334	\$111,000	EPS037	16	\$693,334	\$27,800	CCF04	16	\$775,997	\$31,100	14-4	16	\$693,334	1.044%	\$7,300	16	\$0	\$0	Si	\$177,200
313	CC	21619834	LOPEZ RAMIREZ ROCIO																	23020 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
314	CC	1013337501	LOPEZ VELASQUEZ STEVEN	X																23030 1	16	\$693,334	\$111,000	EPS037	16	\$693,334	\$27,800	CCF04	16	\$777,803	\$31,200	14-4	16	\$693,334	1.044%	\$7,300	16	\$0	\$0	Si	\$177,300
315	CC	73122910	LOPEZ CHARRASQUIEL WILFRIDO								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
316	CC	1038094055	MACEA CORONADO DIANA 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
317	CC	1038767078	MALDONADO COLORADO LUZ NELIDA									X								23030 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
318	CC	1038767078	MALDONADO COLORADO LUZ NELIDA									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
319	CC	1038767078	MALDONADO COLORADO LUZ NELIDA																	23030 1	27	\$ 1,170,000	\$187,200	EPS040	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
320	CC	1077443262	MARTINEZ RIVAS CARMEN ALICIA																	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
321	CC	1045498636	MARTINEZ NOVA EIDER ENRIQUE	X																23020 1	16	\$693,334	\$111,000	EPS010	16	\$693,334	\$27,800	CCF04	16	\$780,629	\$31,300	14-4	16	\$693,334	1.044%	\$7,300	16	\$0	\$0	Si	\$177,400
322	CC	43273301	MARTINEZ VELASQUEZ SAIRA SAUDIT																	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
323	CC	43160659	MARTINEZ GASTANO 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
324	CC	43258811	MAZO MONA DIANA CATALINA																	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
325	CC	1017164123	MENA HINESTROZA ERIKA																	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
326	CC	1151448069	MENA MORENO KAREN YUSEPPH									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
327	CC	1151448069	MENA MORENO KAREN YUSEPPH																	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
328	CC	1066524517	MENDEZ RUDIÑO YULIETH MARCELA																	23020 1	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
329	CC	1003357926	MENDOZA MARTINEZ NELLY DEL CARMEN								X									23030 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
330	CC	1027960089	MENESES HERRERA YESENIA CRISTINA																	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

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
331	CC	1044928327	MERCADO BOSSA JULIANA ELENA										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
332	CC	1044928327	MERCADO BOSSA JULIANA ELENA										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
333	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
334	CC	1044928327	MERCADO BOSSA JULIANA ELENA								X									230201	26	\$1,126,668	\$180,300	EPS002	26	\$1,126,668	\$45,100	CCF04	26	\$1,126,668	\$45,100	14-4	26	\$1,126,668	1.044%	\$11,800	26	\$0	\$0	Si	\$282,300
335	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
336	CC	17902544	MEZA HURREGO SAEI 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
337	CC	71378365	MOLINA GOMEZ JORGE ALBERTO								X									230201	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
338	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
339	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
340	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
341	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
342	CC	10996546	MONTIEL GALARCIO JAIRO ARTURO								X									231001	30	\$1,333,913	\$213,500	EPS002	30	\$1,333,913	\$53,400	CCF04	30	\$1,333,913	\$53,400	14-4	30	\$1,333,913	1.044%	\$14,000	30	\$0	\$0	Si	\$334,300
343	CC	71745475	MONTOYA ARENAS CARLOS ALBERTO								X									25-14	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
344	CC	98556305	MONTOYA OCAMPO HECTOR MARIO								X									25-14	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
345	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
346	CC	44007450	MONTOYA HERRERA SOR MARY									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
347	CC	44007450	MONTOYA HERRERA SOR MARY									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
348	CC	44007450	MONTOYA HERRERA SOR MARY								X									230201	27	\$1,237,826	\$198,100	EPS010	27	\$1,237,826	\$49,600	CCF04	27	\$1,237,826	\$49,600	14-4	27	\$1,237,826	1.044%	\$13,000	27	\$0	\$0	Si	\$310,300
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 SAMPEYRO LUZ MARIA																	230201	30	\$1,300,000	\$208,000	EPS010	30	\$1,300,000	\$52,000	CCF04	30	\$1,300,000	\$52,000	14-4	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	1039706465	MUNETON GIRALDO RONALD ANDRES			X														230301	16	\$723,200	\$115,800	EPS037	16	\$723,200	\$29,000	CCF04	16	\$807,950	\$32,400	14-4	16	\$723,200	6.960%	\$50,400	16	\$0	\$0	Si	\$227,600
357	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
358	CC	1017200826	MUÑOZ ALVAREZ FRANCY VIVIANA																	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
359	CC	1028024987	MUÑOZ GONZALEZ JUAN DANIEL			X					X									230301	2	\$120,580	\$19,300	EPS010	2	\$120,580	\$4,900	CCF04	2	\$136,437	\$5,500	14-4	2	\$120,580	1.044%	\$1,300	2	\$0	\$0	Si	\$31,000
360	CC	35820586	MURILLO CAICEDO FAYEISA								X									230301	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
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	71758086	OCAMPO OCAMPO JULIO CESAR								X									230301	30	\$1,401,739	\$224,300	EPS010	30	\$1,401,739	\$56,100	CCF04	30	\$1,401,739	\$56,100	14-4	30	\$1,401,739	1.044%	\$14,700	30	\$0	\$0	Si	\$351,200
364	CC	43606740	OCAMPO ISAZA LIBIA STELLA																	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

No.	Identificación	Nombre	ing	ret	ide	tae	tdp	tap	vsp	cor	vst	sln	lge	lma	vac	avp	vct	irl	vip	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Tarifa	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
365	CC	43629586	OCAMPO DIAZ SANDRA LORENA																	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
366	CC	71691936	OCAMPO ACOSTA VICTOR DANIEL																	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
367	CC	1128441299	OCHOA MONTOYA CARLA ISABEL																	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
368	CC	43652138	OLIVARES RODRIGUEZ YENID PATRICIA																	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
369	CC	1037572657	ORTIZ VILLA ANGELA MARITZA																	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
370	CC	42790716	ORTIZ ALVAREZ MARTHA LUCIA																	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
371	CC	43603878	OSPINA FERNANDEZ ISALIA SULEIMA																	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
372	CC	43919511	OSPINA CANO LADY JOHANA																	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
373	CC	43190298	OSPINA HENAO MARCELA									X								23020 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
374	CC	43190298	OSPINA HENAO MARCELA																	23020 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
375	CC	1001035181	PADILLA MURILLO MIGUEL ANGEL																	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
376	CC	1000897087	PALACIO URIBE LUIISA ALEXANDRA																	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
377	CC	1017143095	PALACIO AGUDELO MAYRA ALEJANDRA									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
378	CC	1133639010	PALACIOS HINESTROZA LUZ OLIVIA																	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
379	CC	1020493665	PALACIOS MARTINEZ VIVIANA																	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
380	CC	1148185960	PALMAR PALMAR YOLAYNNYS DEL VALLE																	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
381	CC	49556215	PARRA MUÑOZ DAYIRIZ BEATRIZ																	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
382	CC	43677214	PARRA MUÑOZ DIANA MARIA																	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
383	CC	39383704	PARRA VELEZ FLOR ELENA																	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
384	CC	39444340	PATINO ALZATE GLADYS 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
385	CC	1097720572	PATINO CAIZA MARY LUZ																	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
386	CC	1000193562	PATINO BARRETO TATIANA YULIZA																X	23020 1	3	\$130,000	\$20,800	EPS010	3	\$130,000	\$5,200	CCF04	3	\$130,000	\$0	14-4	3	\$130,000	0.000%	\$0	3	\$0	\$0	Si	\$26,000
387	CC	1000193562	PATINO BARRETO TATIANA YULIZA									X								23020 1	27	\$1,170,001	\$187,300	EPS010	27	\$1,170,001	\$46,900	CCF04	27	\$1,170,001	\$46,900	14-4	27	\$1,170,001	1.044%	\$12,300	27	\$0	\$0	Si	\$293,400
388	CC	64577100	PAYARES SIMAHAN ROSA MARGARITA																	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
389	CC	43523119	PELAEZ BERNAL GLORIA INES										X							25-14	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	43523119	PELAEZ BERNAL GLORIA INES										X							25-14	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
391	CC	43523119	PELAEZ BERNAL GLORIA INES										X							25-14	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
392	CC	43523119	PELAEZ BERNAL GLORIA INES										X							25-14	7	\$303,334	\$48,600	EPS010	7	\$303,334	\$12,200	CCF04	7	\$303,334	\$0	14-4	7	\$303,334	0.000%	\$0	7	\$0	\$0	Si	\$60,800
393	CC	43523119	PELAEZ BERNAL GLORIA INES									X								25-14	17	\$804,493	\$128,800	EPS010	17	\$804,493	\$32,200	CCF04	17	\$804,493	\$32,200	14-4	17	\$804,493	1.044%	\$8,400	17	\$0	\$0	Si	\$201,600
394	CC	43800814	PENAGOS CASTAÑO LUZ MARY										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
395	CC	43800814	PENAGOS CASTAÑO LUZ MARY										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
396	CC	43800814	PENAGOS CASTAÑO LUZ MARY									X								25-14	28	\$1,315,075	\$210,500	EPS010	28	\$1,315,075	\$52,700	CCF04	28	\$1,315,075	\$52,700	14-4	28	\$1,315,075	1.044%	\$13,800	28	\$0	\$0	Si	\$329,700
397	CC	50959078	PEREIRA BERTEL EDITH MARGOTH									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
398	CC	1017280831	PEREZ LOPEZ ANNY COROMOTO									X								23020 1	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

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
399	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
400	CC	73142437	PEREZ ZUNIGA DAVID								X									25-14	30	\$1,469,565	\$235,200	EPS005	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
401	CC	1020102088	PEREZ GIRALDO ESTEFANIA									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
402	CC	1020102088	PEREZ GIRALDO ESTEFANIA										X							23030 1	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
403	CC	1020102088	PEREZ GIRALDO ESTEFANIA																	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
404	CC	1038806931	PEREZ ZAPATA LUZ ADRIANA																	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	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
406	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
407	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
408	CC	1001137731	PIEDRAHITA CARDONA LUISA FERNANDA																	23020 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
409	CC	1041148488	PIEDRAHITA HIGUITA MARGARITA 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
410	CC	43582631	PRECIADO ORREGO MARGARITA MARIA								X									23020 1	30	\$1,307,065	\$209,200	EPS010	30	\$1,307,065	\$52,300	CCF04	30	\$1,307,065	\$52,300	14-4	30	\$1,307,065	1.044%	\$13,700	30	\$0	\$0	Si	\$327,500
411	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
412	CC	1036963885	PULGARIN CARDONA TATIANA																	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
413	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
414	CC	65762647	QUIRONES HERNANDEZ SANDRA LILIANA								X									23020 1	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
415	CC	1151941239	QUINTERO CEBALLOS EDWIN ANDRES								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
416	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
417	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
418	CC	1128453632	RAMIREZ HERRERA ANA MILENA										X							23030 1	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
419	CC	1128453632	RAMIREZ HERRERA ANA MILENA										X							23030 1	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
420	CC	1128453632	RAMIREZ HERRERA ANA MILENA																	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
421	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
422	CC	1128454031	RAMIREZ MEDINA JORJAMI LISETH								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
423	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
424	CC	15436122	RAMIREZ LONDOÑO MARTIN EMILIO																	23020 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
425	CC	42686690	RAMIREZ MONTAÑO MONICA LUCIA																	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
426	CC	1007055269	RAVE JARAMILLO PAULA ANDREA								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
427	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
428	CC	43919058	RESTREPO VALENCIA BIBIANA MARCELA																	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
429	CC	43536737	RESTREPO MARTINEZ CLAUDIA PATRICIA																	23100 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
430	CC	43842022	RESTREPO GLORIA BERENICE																	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

No.	Identificación	Nombre	ing	ret	tae	tdp	tap	vsp	cor	vst	sln	lge	lma	vac	avp	vct	irl	vip	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Tarifa	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
431	CC	1035390654	RESTREPO RIOS JULIO CESAR																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
432	CC	1090512269	RESTREPO POSADA LAURA							X									23020 1	1	\$46,725	\$5,700	EPS040	1	\$46,725	\$0	CCF04	1	\$46,725	\$0	14-4	1	\$46,725	0.000%	\$0	1	\$0	\$0	Si	\$5,700
433	CC	1090512269	RESTREPO POSADA LAURA							X									23020 1	29	\$1,426,232	\$228,200	EPS040	29	\$1,426,232	\$57,100	CCF04	29	\$1,426,232	\$57,100	14-4	29	\$1,426,232	1.044%	\$14,900	29	\$0	\$0	Si	\$357,300
434	CC	71695851	RESTREPO BOTERO LUIS FERNANDO																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
435	CC	43283522	RESTREPO VILLA LUZ BIBIANA																23030 1	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
436	CC	1128386658	RESTREPO BEDOYA MAGREYTH 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
437	CC	1007330229	RESTREPO DE OSSA MARIA MERCEDES																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
438	CC	43417944	RESTREPO GIRALDO NANCY ESTELLA																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
439	CC	43201247	RESTREPO MUNERA NINI JOHANA																23020 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
440	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
441	CC	71678691	RESTREPO ROBLEDO SAULO MAURICIO								X								23030 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
442	CC	71678691	RESTREPO ROBLEDO SAULO MAURICIO							X									23030 1	29	\$1,290,580	\$206,500	EPS040	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
443	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
444	CC	43452960	RIOS BARRERA FRANCY ELENA																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
445	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
446	CC	30406325	RIOS ROCIO NANCY																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
447	CC	15517196	RIVERA AGUDELO ALVARO DE JESUS																23020 1	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
448	CC	30875561	RODRIGUEZ CAMPO ADANOLIS	X															25-14	7	\$303,334	\$48,600	EPS002	7	\$303,334	\$12,200	CCF04	7	\$303,334	\$12,200	14-4	7	\$303,334	1.044%	\$3,200	7	\$0	\$0	Si	\$76,200
449	PT	1372037	RODRIGUEZ CASTILLO FERNANDO JOSE							X									23020 1	30	\$1,469,565	\$235,200	EPS002	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
450	CC	1045728070	RODRIGUEZ PADILLA JOAQUIN MANUEL							X									23030 1	30	\$1,435,652	\$229,800	EPS017	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
451	CC	1152224435	RODRIGUEZ PAYARES MANUELA							X									23030 1	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
452	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
453	CC	43665376	RODRIGUEZ ALZATE SILVIA EUGENIA								X								25-14	2	\$86,667	\$13,900	EPS010	2	\$86,667	\$3,500	CCF04	2	\$86,667	\$0	14-4	2	\$86,667	0.000%	\$0	2	\$0	\$0	Si	\$17,400
454	CC	43665376	RODRIGUEZ ALZATE SILVIA EUGENIA																25-14	28	\$1,213,334	\$194,200	EPS010	28	\$1,213,334	\$48,600	CCF04	28	\$1,213,334	\$48,600	14-4	28	\$1,213,334	1.044%	\$12,700	28	\$0	\$0	Si	\$304,100
455	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
456	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
457	CC	1216721704	ROJAS BARRERA JUAN FERNANDO							X									23030 1	30	\$1,367,826	\$218,900	EPS040	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
458	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
459	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
460	CC	1128399264	ROLDAN PINEDA LEIDY JOHANA																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
461	CC	1102864593	ROMAN NAVARRO ANGIE VANESSA								X								23020 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
462	CC	1102864593	ROMAN NAVARRO ANGIE VANESSA								X								23020 1	3	\$130,000	\$20,800	EPS010	3	\$130,000	\$5,200	CCF04	3	\$130,000	\$0	14-4	3	\$130,000	0.000%	\$0	3	\$0	\$0	Si	\$26,000
463	CC	1102864593	ROMAN NAVARRO ANGIE VANESSA																23020 1	25	\$1,083,334	\$173,400	EPS010	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

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
464	CC	1017271156	ROMAN AGUDELO DANIEL ESTIK																	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
465	CC	4316997	ROMERO ARROYAVE LUZ EDITH							X										230301	30	\$1,331,794	\$213,100	EPS005	30	\$1,331,794	\$53,300	CCF04	30	\$1,331,794	\$53,300	14-4	30	\$1,331,794	1.044%	\$14,000	30	\$0	\$0	Si	\$333,700
466	CC	1100332653	ROMERO ROMERO YORELIS JOHANA								X									25-14	30	\$1,333,913	\$213,500	CCF05	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
467	CC	43200820	RUEDA PRESIGA NELLY MARIA																	230301	30	\$1,300,000	\$208,000	EPS037	30	\$1,300,000	\$52,000	CCF04	30	\$1,300,000	\$52,000	14-4	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
468	CC	42823949	RUIZ ARROYAVE GLORIA DEL SOCORRO							X										230301	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
469	CC	1214728435	SALAS MORENO LEIDY VANESA																	230301	30	\$1,401,000	\$224,200	EPS010	30	\$1,401,000	\$56,100	CCF04	30	\$1,401,000	\$56,100	14-4	30	\$1,401,000	1.044%	\$14,700	30	\$0	\$0	Si	\$351,100
470	CC	43257950	SALAZAR VILLADA ANA ISABEL								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
471	CC	43826407	SALDARRIAGA VANEGAS CLAUDIA PATRICIA	X							X									230301	16	\$727,247	\$116,400	EPS010	16	\$727,247	\$29,100	CCF04	16	\$727,247	\$29,100	14-4	16	\$727,247	1.044%	\$7,600	16	\$0	\$0	Si	\$182,200
472	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
473	CC	32206949	SALINAS VARELA LINA MARIA																	230301	30	\$1,300,000	\$208,000	EPS010	30	\$1,300,000	\$52,000	CCF04	30	\$1,300,000	\$52,000	14-4	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
474	CC	43259855	SANCHEZ CANO ADELAIDA MARIA																	230201	30	\$1,300,000	\$208,000	EPS010	30	\$1,300,000	\$52,000	CCF04	30	\$1,300,000	\$52,000	14-4	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
475	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
476	CC	1152434948	SANCHEZ OQUENDO LUISA FERNANDA																	230201	30	\$1,300,000	\$208,000	EPS010	30	\$1,300,000	\$52,000	CCF04	30	\$1,300,000	\$52,000	14-4	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
477	CC	42786731	SANCHEZ CADAVID MARIA DEL CARMEN																	230301	30	\$1,300,000	\$208,000	EPS010	30	\$1,300,000	\$52,000	CCF04	30	\$1,300,000	\$52,000	14-4	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
478	CC	35899766	SANCHEZ SANCHEZ SANDRA PATRICIA																	230201	30	\$1,300,000	\$208,000	EPS010	30	\$1,300,000	\$52,000	CCF04	30	\$1,300,000	\$52,000	14-4	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
479	CC	1128420499	SANTANA HERRERA JOHN ALEXANDER																	230301	30	\$1,356,000	\$217,000	EPS002	30	\$1,356,000	\$54,300	CCF04	30	\$1,356,000	\$54,300	14-4	30	\$1,356,000	6.960%	\$94,400	30	\$0	\$0	Si	\$420,000
480	CC	43593972	SEPULVEDA BOLIVAR CLAUDIA ALJIZA																	230201	30	\$1,300,000	\$208,000	EPS010	30	\$1,300,000	\$52,000	CCF04	30	\$1,300,000	\$52,000	14-4	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
481	CC	43347572	SERNA HERRERA LILIANA									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
482	CC	43347572	SERNA HERRERA LILIANA																	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
483	CC	1027940326	SERPA SOLANO INGRY PAOLA								X									230201	30	\$1,367,826	\$218,900	EPS040	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
484	CC	1036670132	SILVA CORREA JUANA VALENTINA																	230301	30	\$1,401,000	\$224,200	EPS005	30	\$1,401,000	\$56,100	CCF04	30	\$1,401,000	\$56,100	14-4	30	\$1,401,000	1.044%	\$14,700	30	\$0	\$0	Si	\$351,100
485	CC	3593665	SOTO VELEZ DIEGO EDISON																	230201	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
486	CC	1036928210	SOTO OTALVARO SARA										X							230301	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
487	CC	1036928210	SOTO OTALVARO SARA																	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
488	PT	5175775	SUAREZ DE PATIÑO MARIA EUGENIA																	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
489	CC	1128470603	SUAREZ MONTOYA SANDRA MILENA																	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
490	CC	43159324	TABARES SANCHEZ MARYLUZ								X									230201	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
491	CC	43868569	TABORDA TABORDA DIANA PATRICIA																	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
492	CC	1015068760	TABORDA JIMENEZ KEVIN ANDRES	X																230201	16	\$693,334	\$111,000	EPS040	16	\$693,334	\$27,800	CCF04	16	\$777,803	\$31,200	14-4	16	\$693,334	1.044%	\$7,300	16	\$0	\$0	Si	\$177,300
493	CC	1017124493	TABORDA PADIERNA OLGA LUCIA																	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
494	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
495	CC	1214739189	TEJADA HERNANDEZ ELIZABETH	X							X									230301	15	\$683,913	\$109,500	EPS010	15	\$683,913	\$27,400	CCF04	15	\$757,548	\$30,400	14-4	15	\$683,913	1.044%	\$7,200	15	\$0	\$0	Si	\$174,500
496	CC	37510892	TOLOZA RAMIREZ LUZ MARINA								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
497	CC	71257819	TORDECILLA PACHECO LUIS ALBEIRO																	25-14	30	\$1,356,000	\$217,000	EPS010	30	\$1,356,000	\$54,300	CCF04	30	\$1,356,000	\$54,300	14-4	30	\$1,356,000	6.960%	\$94,400	30	\$0	\$0	Si	\$420,000
498	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
499	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
500	CC	43556179	TORRES HERNANDEZ CLAUDIA PATRICIA									X								25-14	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
501	CC	43556179	TORRES HERNANDEZ CLAUDIA PATRICIA								X									25-14	28	\$1,348,986	\$215,900	EPS010	28	\$1,348,986	\$54,000	CCF04	28	\$1,348,986	\$54,000	14-4	28	\$1,348,986	1.044%	\$14,100	28	\$0	\$0	Si	\$338,000
502	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
503	CC	1007350117	TORRES CHARRIS EUIDES 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
504	CC	71737483	TORRES JOSE LIBARDO								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
505	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
506	CC	32143263	TORRES ALVAREZ MARICELA DEL SOCORRO									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
507	CC	32143263	TORRES ALVAREZ MARICELA DEL SOCORRO																	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
508	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
509	CC	21981714	URAN GARCIA ADRIANA MARIA								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
510	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
511	CC	1020404227	URIBE GOMEZ LINA MARCELA								X									23020 1	30	\$1,331,794	\$213,100	EPS037	30	\$1,331,794	\$53,300	CCF04	30	\$1,331,794	\$53,300	14-4	30	\$1,331,794	1.044%	\$14,000	30	\$0	\$0	Si	\$333,700
512	CC	1028032193	URZOLA IBARRA DIBIANA ESTHER																	25-14	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF04	30	\$1,300,000	\$52,000	14-4	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
513	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
514	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
515	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
516	CC	11636856	VALLADARES RINCON DUBERNEY								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
517	CC	43912403	VANEGAS PANAGUA 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
518	CC	1033653945	VANEGAS BETANCUR LEIDY YOHANA																	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
519	CC	43154328	VELASQUEZ ARANGO MARIA ISABEL																	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
520	CC	43440714	VELASQUEZ CANO YENNY ASTRID								X									23020 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
521	CC	21791925	VELEZ PATIÑO LILIANA MARIA								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
522	CC	39177996	VELEZ RAMOS MARIA ALEJANDRA																	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	43595257	VELEZ CORTES MARLENY DEL SOCORRO																	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
524	CC	1036604492	VELEZ ESTRADA PAULA ANDREA																	23020 1	30	\$1,300,000	\$208,000	EPS040	30	\$1,300,000	\$52,000	CCF04	30	\$1,300,000	\$52,000	14-4	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
525	CC	32258580	VELEZ RAMIREZ 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
526	CC	1152690116	VERA TORRES JANETH MARIA								X									23020 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
527	CC	1152690116	VERA TORRES JANETH MARIA																	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
528	CC	42842340	VERGARA GALLO ALBA NELLY																	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
529	CC	43545737	VILLA GIRALDO BANESA MARNADAN																	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

[illegible]

RESUMEN DE PAGO						
RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	
AFP (ADMINISTRADORAS: 4)				465	\$96,407,400	
COLFONDOS	231001	800,227,940	6	34	\$7,111,000	
COLPENSIONES	25-14	900,336,004	7	101	\$20,954,400	
PORVENIR	230301	800,224,808	8	163	\$33,666,300	
PROTECCION	230201	800,229,739	0	167	\$34,675,700	
ARL (ADMINISTRADORAS: 1)				465	\$7,526,700	
COLPATRIA ARP	14-4	860,002,183	9	465	\$7,526,700	
CCF (ADMINISTRADORAS: 1)				465	\$23,920,300	
COMFAMA	CCF04	890,900,841	9	465	\$23,920,300	
EPS (ADMINISTRADORAS: 8)				465	\$24,033,100	
CAJACOPI	CCFC55	901,543,211	6	1	\$53,400	
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	242	\$12,463,500	
FAMISANAR	EPS017	830,003,564	7	1	\$57,500	
NUEVA E.P.S.	EPS037	900,156,264	2	69	\$3,561,600	
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	3	\$161,500	
SALUD TOTAL	EPS002	800,130,907	4	102	\$5,270,600	

RESUMEN DE PAGO					
RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO
SANITAS	EPS005	800,251,440	6	11	\$586,500
SAVIA SALUD	EPS040	900,604,350	0	36	\$1,878,500
TOTAL				465	\$151,887,500