

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

DATOS GENERALES DE LA LIQUIDACION									
Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2024-09	2024-10	954410039	9474451740	E	2024/10/08	2024/10/02	BANCOLOMBIA		\$624,813,900

EMPLEADO			NOVEDADES																	PENSION				SALUD				CCF				RIESGOS					PARAFISCALES				
No.	Identificación	Nombre	ing	ret	de	tae	tdp	tap	vsp	cor	vst	sin	ige	lma	vac	avp	vct	irl	vip	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Tarifa	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
1	CC 43593999	ACEVEDO CHAVERRA LUZ DARY	X																	231001	29	\$1,256,667	\$201,100	EPS010	29	\$1,256,667	\$50,300	CCF04	29	\$1,256,667	\$50,300	14-4	29	\$1,256,667	1.044%	\$13,200	29	\$0	\$0	Si	\$314,900
2	CC 43488853	AGUDELO MONCADA ANGELA PATRICIA	X																	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
3	CC 1017171055	AGUDELO LONDONO ANYI TATIANA	X																	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
4	CC 1214721872	AGUDELO ARIAS ASTRID VANESSA	X																	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
5	CC 1039682267	AGUDELO CARDENO CARLOS ESTEBAN										X								230301	1	\$43,334	\$5,300	EPS010	1	\$43,334	\$0	CCF04	1	\$43,334	\$0	14-4	1	\$43,334	0.000%	\$0	1	\$0	\$0	Si	\$5,300
6	CC 1039682267	AGUDELO CARDENO CARLOS ESTEBAN	X																	230301	28	\$1,213,334	\$194,200	EPS010	28	\$1,213,334	\$48,600	CCF04	28	\$1,213,334	\$48,600	14-4	28	\$1,213,334	1.044%	\$12,700	28	\$0	\$0	Si	\$304,100
7	CC 1036648839	AGUDELO CASTANEDA FABER ALONSO	X																	25-14	29	\$1,310,800	\$209,800	EPS010	29	\$1,310,800	\$52,500	CCF04	29	\$1,310,800	\$52,500	14-4	29	\$1,310,800	6.960%	\$91,300	29	\$0	\$0	Si	\$406,100
8	CC 98763708	AGUDELO GRAJALES JOHNNATAN	X																	230201	6	\$280,200	\$44,900	EPS010	6	\$280,200	\$11,300	CCF04	6	\$280,200	\$11,300	14-4	6	\$280,200	1.044%	\$3,000	6	\$0	\$0	Si	\$70,500
9	CC 43579324	AGUDELO PORRAS MIYER LANDY										X								230301	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
10	CC 43579324	AGUDELO PORRAS MIYER LANDY	X																	230301	27	\$1,170,000	\$187,200	EPS010	27	\$1,170,000	\$46,800	CCF04	27	\$1,170,000	\$46,800	14-4	27	\$1,170,000	1.044%	\$12,300	27	\$0	\$0	Si	\$293,100
11	CC 43991267	AGUDELO ARIAS PAULA ANDREA	X																	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
12	CC 43623319	AGUDELO MOLINA ROSA OMAIRA	X																	25-14	29	\$1,256,667	\$201,100	EPS010	29	\$1,256,667	\$50,300	CCF04	29	\$1,256,667	\$50,300	14-4	29	\$1,256,667	1.044%	\$13,200	29	\$0	\$0	Si	\$314,900
13	CC 1095510210	AGUILAR SILVA THANIA PATRICIA	X																	230301	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
14	CC 1017236450	AGUIRRE HINCAPIE LAURA MICHEL										X								230201	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
15	CC 1017236450	AGUIRRE HINCAPIE LAURA MICHEL	X	X								X								230201	17	\$906,232	\$145,000	EPS010	17	\$906,232	\$36,300	CCF04	17	\$947,603	\$38,000	14-4	17	\$906,232	1.044%	\$9,500	17	\$0	\$0	Si	\$228,800
16	CC 1040323224	AGUIRRE PEREZ TATIANA	X																	231001	29	\$1,256,667	\$201,100	EPS010	29	\$1,256,667	\$50,300	CCF04	29	\$1,256,667	\$50,300	14-4	29	\$1,256,667	1.044%	\$13,200	29	\$0	\$0	Si	\$314,900
17	CC 71742918	ALBARAN ATEHORTUA GUSTAVO ADOLFO	X																	25-14	29	\$1,310,800	\$209,800	EPS010	29	\$1,310,800	\$52,500	CCF04	29	\$1,310,800	\$52,500	14-4	29	\$1,310,800	6.960%	\$91,300	29	\$0	\$0	Si	\$406,100
18	CC 1042466835	ALBOR ASTRID	X																	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
19	CC 32272566	ALMANZA DORIA NORBY STELLA										X								231001	1	\$43,334	\$5,300	EPS010	1	\$43,334	\$0	CCF04	1	\$43,334	\$0	14-4	1	\$43,334	0.000%	\$0	1	\$0	\$0	Si	\$5,300
20	CC 32272566	ALMANZA DORIA NORBY STELLA	X																	231001	28	\$1,213,334	\$194,200	EPS010	28	\$1,213,334	\$48,600	CCF04	28	\$1,213,334	\$48,600	14-4	28	\$1,213,334	1.044%	\$12,700	28	\$0	\$0	Si	\$304,100
21	CC 1152221054	ALVAREZ MONTOYA ANGIE PAOLA	X																	230201	29	\$1,354,300	\$216,700	EPS010	29	\$1,354,300	\$54,200	CCF04	29	\$1,354,300	\$54,200	14-4	29	\$1,354,300	1.044%	\$14,200	29	\$0	\$0	Si	\$339,300
22	CC 1017193705	ALVAREZ HENAO CELENY	X																	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
23	CC 1067895661	ALVAREZ GUTIERREZ HERNAN ROCIO	X																	230201	25	\$1,083,334	\$173,400	EPS037	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
24	CC 43415912	ALVAREZ CORREA NOELIA	X																	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	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
26	CC 1128476015	ALVAREZ VERONICA MARIA	X									X								230301	29	\$1,392,319	\$222,800	EPS010	29	\$1,392,319	\$55,700	CCF04	29	\$1,392,319	\$55,700	14-4	29	\$1,392,319	1.044%	\$14,600	29	\$0	\$0	Si	\$348,800

No.	Identificación	Nombre	ing	ret	tae	tdp	tap	vsp	cor	vst	sln	lge	lma	vac	avp	vct	irl	vip	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Tarifa	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
27	CC 1000547780	ALZATE AGUDELO ALEJANDRA	X																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	X																231001	29	\$1,256,667	\$201,100	EPS002	29	\$1,256,667	\$50,300	CCF04	29	\$1,256,667	\$50,300	14-4	29	\$1,256,667	1.044%	\$13,200	29	\$0	\$0	Si	\$314,900
29	CC 1020402732	ALZATE CASTAÑO LEIDY YULIANA	X							X									230201	30	\$1,367,826	\$218,900	EPS010	30	\$1,367,826	\$54,800	CCF04	30	\$1,367,826	\$54,800	14-4	30	\$1,367,826	1.044%	\$14,300	30	\$0	\$0	Si	\$342,800
30	CC 1000547687	ALZATE AGUDELO PAULA ANDREA	X																230201	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
31	CC 43593126	ALZATE PEREZ SANDRA MILENA	X																231001	29	\$1,256,667	\$201,100	EPS002	29	\$1,256,667	\$50,300	CCF04	29	\$1,256,667	\$50,300	14-4	29	\$1,256,667	1.044%	\$13,200	29	\$0	\$0	Si	\$314,900
32	CC 32253079	ANAYA VELASQUEZ NELLIS MARIA	X																25-14	29	\$1,256,667	\$201,100	EPS010	29	\$1,256,667	\$50,300	CCF04	29	\$1,256,667	\$50,300	14-4	29	\$1,256,667	1.044%	\$13,200	29	\$0	\$0	Si	\$314,900
33	CC 43481639	ANTIVAR MONTOYA ELIANA MARIE	X																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
34	CC 43155514	ARANGO RENDON LINA MARCELA	X																230201	29	\$1,354,300	\$216,700	EPS037	29	\$1,354,300	\$54,200	CCF04	29	\$1,354,300	\$54,200	14-4	29	\$1,354,300	1.044%	\$14,200	29	\$0	\$0	Si	\$339,300
35	CC 43637983	ARANGO QUIROZ PAOLA ANDREA	X																25-14	29	\$1,256,667	\$201,100	EPS010	29	\$1,256,667	\$50,300	CCF04	29	\$1,256,667	\$50,300	14-4	29	\$1,256,667	1.044%	\$13,200	29	\$0	\$0	Si	\$314,900
36	CC 1214723878	ARANGO USUGA YULIANA ANDREA	X																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
37	CC 43164809	ARAUQUE LINA MARIA	X																230301	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
38	CC 43761117	ARBOLEDA DUQUE NANCY STELLA	X							X									230301	29	\$1,290,580	\$206,500	EPS002	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
39	CC 43613531	ARDILA GUTIERREZ MONICA LILIANA	X							X									230301	29	\$1,290,580	\$206,500	EPS010	29	\$1,290,580	\$51,700	CCF04	29	\$1,290,580	\$51,700	14-4	29	\$1,290,580	1.044%	\$13,500	29	\$0	\$0	Si	\$323,400
40	CC 63496935	ARIAS DUQUE DIANA PATRICIA	X																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
41	CC 71658147	ARIAS GOMEZ JHON JAIRO	X							X									25-14	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
42	CC 1017213330	ARIAS BOTERO LADY JOHANA	X																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
43	CC 1000902679	ARIAS SANTAMARIA LEYDI JOHANA	X																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
44	CC 43102875	ARIAS LILIANA MARIA									X								230201	1	\$43,334	\$5,300	EPS037	1	\$43,334	\$0	CCF04	1	\$43,334	\$0	14-4	1	\$43,334	0.000%	\$0	1	\$0	\$0	Si	\$5,300
45	CC 43102875	ARIAS LILIANA MARIA	X																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
46	CC 1002236675	ARIAS DIAZ NARLY DEL CARMEN	X							X									231001	29	\$1,324,493	\$212,000	EPS037	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
47	CC 43111064	ARISTIZABAL MEDINA SANDRA CECILIA	X							X									230201	29	\$1,290,580	\$206,500	EPS002	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
48	CC 43827199	ARREDONDO PIMIENTA ERIKA NAYIBER	X	X						X									230201	5	\$282,684	\$45,300	EPS010	5	\$282,684	\$11,400	CCF04	5	\$225,695	\$9,100	14-4	5	\$282,684	1.044%	\$3,000	5	\$0	\$0	Si	\$68,800
49	CC 1005441277	ARRIETA IRIARTE LINETH VALERIA	X							X									230301	27	\$1,203,913	\$192,700	EPS037	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
50	CC 43452319	ARROYAVE CANO EDILIA MARIA	X																25-14	29	\$1,256,667	\$201,100	EPS010	29	\$1,256,667	\$50,300	CCF04	29	\$1,256,667	\$50,300	14-4	29	\$1,256,667	1.044%	\$13,200	29	\$0	\$0	Si	\$314,900
51	CC 43452463	ARROYAVE GARCIA MIRIAM JANETH												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
52	CC 43452463	ARROYAVE GARCIA MIRIAM JANETH	X																230201	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
53	CC 98619683	ARROYAVE LOAIZA RODOLFO DE JESUS	X							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
54	CC 43321990	ARTEAGA BERRIO MARIA LAURA	X																25-14	29	\$1,256,667	\$201,100	EPS005	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
55	CC 42841259	ATENCIA HERNANDEZ NARLIS DEL CARMEN	X																25-14	29	\$1,256,667	\$201,100	EPS010	29	\$1,256,667	\$50,300	CCF04	29	\$1,256,667	\$50,300	14-4	29	\$1,256,667	1.044%	\$13,200	29	\$0	\$0	Si	\$314,900
56	CC 43208798	AVALO MUÑOZ MONICA MARIA	X																25-14	29	\$1,256,667	\$201,100	EPS010	29	\$1,256,667	\$50,300	CCF04	29	\$1,256,667	\$50,300	14-4	29	\$1,256,667	1.044%	\$13,200	29	\$0	\$0	Si	\$314,900
57	CC 1128446066	AVENDAÑO CASTAÑEDA YENNI ALEXANDRA	X																230201	29	\$1,256,667	\$201,100	EPS037	29	\$1,256,667	\$50,300	CCF04	29	\$1,256,667	\$50,300	14-4	29	\$1,256,667	1.044%	\$13,200	29	\$0	\$0	Si	\$314,900
58	CC 1128044899	BARRIOS LORA LUISA MARIA	X							X									230301	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
59	CC 32257440	BEDOYA ALBA NERY	X																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
60	CC 43838293	BEDOYA GARCIA BEATRIZ ELENA	X																25-14	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

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
61	CC	43737847	BEDOYA FABIOLA DE JESUS	X																25-14	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
62	CC	43752959	BEDOYA BERNAL NANCY ELENA	X																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
63	CC	39311701	BELTRAN LOPEZ BEATRIZ ELENA	X							X									25-14	29	\$1,290,580	\$206,500	EPS002	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
64	CC	43491824	BENITEZ PALACIO CONSUELO MARIA	X																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
65	CC	1020408351	BENITEZ VILLA PAULA ANDREA	X																230301	26	\$1,126,667	\$180,300	EPS040	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
66	CC	43205765	BERRIO CLAUDIA PATRICIA	X							X									230201	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
67	CC	1063651179	BERRIO JULIO LEIDYS	X																230301	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
68	CC	33056150	BERRIO BERRIO YUDED	X							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
69	CC	1152220964	BOLIVAR BOLIVAR JENIFER KATHERINE	X																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
70	CC	1076820446	BONILLA MOSQUERA CATALINA	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
71	CC	1076820023	BONILLA MOSQUERA KONNY PAOLA	X																230201	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
72	CC	1128084326	BONILLA MOSQUERA MARIA MAGNOLIA												L					25-14	1	\$43,334	\$7,000	EPS002	1	\$43,334	\$1,800	CCF04	1	\$43,334	\$1,800	14-4	1	\$43,334	0.000%	\$0	1	\$0	\$0	Si	\$10,600
73	CC	1128084326	BONILLA MOSQUERA MARIA MAGNOLIA	X																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
74	CC	1040374714	BORJA URIBE MILLER ANDRES	X							X									230301	26	\$1,160,580	\$185,700	EPS041	26	\$1,160,580	\$46,500	CCF04	26	\$1,160,580	\$46,500	14-4	26	\$1,160,580	1.044%	\$12,200	26	\$0	\$0	Si	\$290,900
75	CC	1214736872	BRAND GONZALEZ JUAN PABLO	X							X									230201	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
76	CC	43204032	BRAVO TABARES ANA MARIA	X																231001	29	\$1,256,667	\$201,100	EPS002	29	\$1,256,667	\$50,300	CCF04	29	\$1,256,667	\$50,300	14-4	29	\$1,256,667	1.044%	\$13,200	29	\$0	\$0	Si	\$314,900
77	CC	71991771	BUILES GALLEGO JUAN CARLOS	X																25-14	29	\$1,256,667	\$201,100	EPS002	29	\$1,256,667	\$50,300	CCF04	29	\$1,256,667	\$50,300	14-4	29	\$1,256,667	1.044%	\$13,200	29	\$0	\$0	Si	\$314,900
78	CC	1146434725	BUITRAGO GOMEZ YULIANA	X																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
79	CC	39428670	BURGOS MESA JUDITH DEL CARMEN	X																231001	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
80	CC	43183996	BUSTAMANTE RAMIREZ MARIA ELIZABETH	X																230301	25	\$1,167,500	\$186,800	EPS010	25	\$1,167,500	\$46,700	CCF04	25	\$1,167,500	\$46,700	14-4	25	\$1,167,500	1.044%	\$12,200	25	\$0	\$0	Si	\$292,400
81	CC	1017242950	CALDERON VERGARA MARYNELA								X									230201	5	\$216,667	\$26,100	EPS037	5	\$216,667	\$0	CCF04	5	\$216,667	\$0	14-4	5	\$216,667	0.000%	\$0	5	\$0	\$0	Si	\$26,100
82	CC	1017242950	CALDERON VERGARA MARYNELA	X																230201	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
83	CC	1017155117	CAMPUZANO BOLIVAR JACQUELINE	X							X									230201	29	\$1,290,580	\$206,500	EPS002	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
84	CC	43322555	CAÑAS PULGARIN ALBA NURY	X																25-14	29	\$1,256,667	\$201,100	EPS010	29	\$1,256,667	\$50,300	CCF04	29	\$1,256,667	\$50,300	14-4	29	\$1,256,667	1.044%	\$13,200	29	\$0	\$0	Si	\$314,900
85	CC	39212001	CAÑAS MUÑOZ YOLIMA DEL PILAR	X																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
86	CC	43819760	CANO BEDOYA DEISY JANETH	X																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
87	CC	43600528	CANO ERICA JANETH	X							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
88	CC	1020423991	CANO TORRES EVELYN TATIANA									X								230201	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
89	CC	1020423991	CANO TORRES EVELYN TATIANA	X							X									230201	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
90	CC	43267342	CANO ALVAREZ LILIANA MARIA	X																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
91	CC	43909877	CANO ECHAVARRIA LINA MARCELA	X																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
92	CC	21912097	CANO TORRES LUZ MABIL	X																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
93	CC	1070817309	CANTERO MENDOZA LUIS ENRIQUE	X	X															230301	8	\$346,667	\$55,500	EPS002	8	\$346,667	\$13,900	CCF04	8	\$361,111	\$14,500	14-4	8	\$346,667	1.044%	\$3,700	8	\$0	\$0	Si	\$87,600

No.	Identificación	Nombre	ing	ret	de	tae	tdp	tap	vsp	cor	vst	sln	lge	lma	vac	avp	vct	irl	vip	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Tarifa	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
94	CC 43818765	CARDENAS PERDOMO MARISOL	X																	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
95	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
96	CC 1013336483	CARDENAS GONZALEZ WENDY NAYERLY	X																	230301	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
97	CC 1128406602	CARDONA VILLA CLAUDIA MILENA	X								X									230301	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
98	CC 1037618234	CARDONA RESTREPO DANIELA	X								X									230301	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
99	CC 43536714	CARDONA MAZO ELIZABETH	X								X									231001	30	\$1,333,913	\$213,500	EPS010	30	\$1,333,913	\$53,400	CCF04	30	\$1,333,913	\$53,400	14-4	30	\$1,333,913	1.044%	\$14,000	30	\$0	\$0	Si	\$334,300
100	CC 32296214	CARDONA CHICA MARIA EUGENIA	X																	25-14	29	\$1,256,667	\$201,100	EPS010	29	\$1,256,667	\$50,300	CCF04	29	\$1,256,667	\$50,300	14-4	29	\$1,256,667	1.044%	\$13,200	29	\$0	\$0	Si	\$314,900
101	CC 28070176	CARDONA RIVERA MARLENY	X								X									230201	25	\$1,151,160	\$184,200	EPS010	25	\$1,151,160	\$46,100	CCF04	25	\$1,151,160	\$46,100	14-4	25	\$1,151,160	1.044%	\$12,100	25	\$0	\$0	Si	\$288,500
102	CC 43753658	CARDONA VILLA PAULA MARCELA	X																	25-14	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
103	CC 43452495	CARO SIERRA SANDRA PATRICIA	X																	230201	26	\$1,126,667	\$180,300	EPS010	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
104	CC 43557376	CARO LLANO SANDRA ISABEL	X																	230301	22	\$953,334	\$152,600	EPS010	22	\$953,334	\$38,200	CCF04	22	\$953,334	\$38,200	14-4	22	\$953,334	1.044%	\$10,000	22	\$0	\$0	Si	\$239,000
105	CC 32357781	CARTAGENA BAÑOL MARIA DE LAS MERCEDES	X																	25-14	29	\$1,256,667	\$201,100	EPS010	29	\$1,256,667	\$50,300	CCF04	29	\$1,256,667	\$50,300	14-4	29	\$1,256,667	1.044%	\$13,200	29	\$0	\$0	Si	\$314,900
106	CC 21818493	CARVAJAL ZAPATA DORA EMILCE	X																	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
107	CC 1116434108	CASTAÑEDA VALENCIA ANGELA MARIA	X																	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
108	CC 1037576281	CASTAÑEDA OCAMPO GLADYS YOLIMA	X																	231001	29	\$1,256,667	\$201,100	EPS010	29	\$1,256,667	\$50,300	CCF04	29	\$1,256,667	\$50,300	14-4	29	\$1,256,667	1.044%	\$13,200	29	\$0	\$0	Si	\$314,900
109	CC 1128424263	CASTAÑEDA GIRALDO LEIDY JOHANA										X								230201	3	\$130,000	\$15,600	EPS010	3	\$130,000	\$0	CCF04	3	\$130,000	\$0	14-4	3	\$130,000	0.000%	\$0	3	\$0	\$0	Si	\$15,600
110	CC 1128424263	CASTAÑEDA GIRALDO LEIDY JOHANA	X	X																230201	9	\$390,000	\$62,400	EPS010	9	\$390,000	\$15,600	CCF04	9	\$411,667	\$16,500	14-4	9	\$390,000	1.044%	\$4,100	9	\$0	\$0	Si	\$98,600
111	CC 1001144046	CASTAÑEDA VILLA MAYERLY	X																	230201	29	\$1,256,667	\$201,100	EPS037	29	\$1,256,667	\$50,300	CCF04	29	\$1,256,667	\$50,300	14-4	29	\$1,256,667	1.044%	\$13,200	29	\$0	\$0	Si	\$314,900
112	CC 32294529	CASTAÑO OLEA ARGEMIRA	X								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
113	CC 43186130	CASTAÑO HERRERA YURY ANDREA	X																	230301	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
114	CC 1085170374	CASTRO FUENTES ESTIVEN	X																	230301	29	\$1,310,800	\$209,800	EPS037	29	\$1,310,800	\$52,500	CCF04	29	\$1,310,800	\$52,500	14-4	29	\$1,310,800	6.960%	\$91,300	29	\$0	\$0	Si	\$406,100
115	CC 64725881	CASTRO DOMINGUEZ KARELIS DEL SOCORRO										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
116	CC 64725881	CASTRO DOMINGUEZ KARELIS DEL SOCORRO	X																	230201	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
117	CC 43679163	CATAÑO MONTOYA MONICA PATRICIA	X																	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
118	CC 25876270	CAUSIL CORONADO CONSUELO	X																	25-14	29	\$1,256,667	\$201,100	EPS010	29	\$1,256,667	\$50,300	CCF04	29	\$1,256,667	\$50,300	14-4	29	\$1,256,667	1.044%	\$13,200	29	\$0	\$0	Si	\$314,900
119	CC 1035869346	CEBALLOS BLANDON YURANY FERNANDA	X																	25-14	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
120	CC 92033487	CERRO LARA JONATAN	X																	230301	29	\$1,310,800	\$209,800	EPS010	29	\$1,310,800	\$52,500	CCF04	29	\$1,310,800	\$52,500	14-4	29	\$1,310,800	6.960%	\$91,300	29	\$0	\$0	Si	\$406,100
121	CC 32184125	CHALA ESCALANTE NATALIA	X																	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
122	CC 1017217896	CHAVARRIAGA RUEDA YESICA MARIA	X																	230301	25	\$1,083,334	\$173,400	EPS002	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
123	CC 1017157409	CHAVERRA ECHEVERRI YEIMY YULIANA	X																	231001	29	\$1,256,667	\$201,100	EPS010	29	\$1,256,667	\$50,300	CCF04	29	\$1,256,667	\$50,300	14-4	29	\$1,256,667	1.044%	\$13,200	29	\$0	\$0	Si	\$314,900
124	CC 43103192	CHICA SANDRA MILENA	X																	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
125	CC 1000401610	CIFUENTES CASTAÑO JULIANA	X								X									230301	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	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
126	CC 42687007	CIRO CIRO CLAUDIA YANET	X																	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
127	CC 43709731	CORREA OSSA CLAUDIA EMILSE												L						230201	5	\$216,667	\$34,700	EPS002	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
128	CC 43709731	CORREA OSSA CLAUDIA EMILSE	X																	230201	24	\$1,040,000	\$166,400	EPS002	24	\$1,040,000	\$41,600	CCF04	24	\$1,040,000	\$41,600	14-4	24	\$1,040,000	1.044%	\$10,900	24	\$0	\$0	Si	\$260,500
129	CC 98707764	CORREA VELEZ EDWIN ALONSO	X							X										230301	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
130	CC 43801233	CORREA ZAPATA GLORIA ELCY	X																	25-14	29	\$1,256,667	\$201,100	EPS010	29	\$1,256,667	\$50,300	CCF04	29	\$1,256,667	\$50,300	14-4	29	\$1,256,667	1.044%	\$13,200	29	\$0	\$0	Si	\$314,900
131	CC 43640387	CORREA RIOS LINA MARCELA	X																	25-14	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
132	CC 71934082	CORREA MORENO UBALDO ANTONIO	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
133	CC 41119017	CORTEZ LOAIZA SANDRA LILIANA	X																	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
134	CC 1128431032	COSSIO ESTRADA DEISY JULIETH	X							X										230301	26	\$1,160,580	\$185,700	EPS010	26	\$1,160,580	\$46,500	CCF04	26	\$1,160,580	\$46,500	14-4	26	\$1,160,580	1.044%	\$12,200	26	\$0	\$0	Si	\$290,900
135	CC 43545467	CRIOLOLO FRANCO MARIA MERCEDES	X																	231001	29	\$1,256,667	\$201,100	EPS002	29	\$1,256,667	\$50,300	CCF04	29	\$1,256,667	\$50,300	14-4	29	\$1,256,667	1.044%	\$13,200	29	\$0	\$0	Si	\$314,900
136	CC 1128280434	CRUZ RIOS AURA ROSA	X							X										25-14	29	\$1,290,580	\$206,500	EPS010	29	\$1,290,580	\$51,700	CCF04	29	\$1,290,580	\$51,700	14-4	29	\$1,290,580	1.044%	\$13,500	29	\$0	\$0	Si	\$323,400
137	CC 43548781	CUADROS RAMIREZ ISABEL CRISTINA	X																	25-14	29	\$1,256,667	\$201,100	EPS002	29	\$1,256,667	\$50,300	CCF04	29	\$1,256,667	\$50,300	14-4	29	\$1,256,667	1.044%	\$13,200	29	\$0	\$0	Si	\$314,900
138	CC 98649579	DAVID BERRIO ANUAR BELISARIO	X																	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
139	CC 1046954203	DAVID MORENO BEATRIZ ELENA	X							X										230201	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
140	CC 43267163	DAVID CIELO VIVIANA	X																	25-14	29	\$1,256,667	\$201,100	EPS010	29	\$1,256,667	\$50,300	CCF04	29	\$1,256,667	\$50,300	14-4	29	\$1,256,667	1.044%	\$13,200	29	\$0	\$0	Si	\$314,900
141	CC 1017196828	DEL RIO PATIÑO YESIKA YULIANA	X																	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
142	CC 55249841	DELGADO WELSH ERICA MILENA	X																	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
143	CC 1001746287	DIAZ REYES GEIDY TATIANA	X																	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
144	CC 43914898	DIAZ RUEDA LINA MARCELA	X																	230301	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
145	CC 43187163	DIAZ LUISA FERNANDA	X																	231001	29	\$1,256,667	\$201,100	EPS002	29	\$1,256,667	\$50,300	CCF04	29	\$1,256,667	\$50,300	14-4	29	\$1,256,667	1.044%	\$13,200	29	\$0	\$0	Si	\$314,900
146	CC 1000191480	DIEZ BERMUDEZ JUAN MANUEL	X							X										230301	25	\$1,151,160	\$184,200	EPS040	25	\$1,151,160	\$46,100	CCF04	25	\$1,151,160	\$46,100	14-4	25	\$1,151,160	1.044%	\$12,100	25	\$0	\$0	Si	\$288,500
147	CC 1216720661	DUQUE SIERRA JULIANA	X																	230301	26	\$1,126,667	\$180,300	EPS010	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
148	CC 1000405939	DUQUE OSPINA LAURA MELISA	X																	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
149	CC 1017165989	DUQUE ARBOLEDA MARTHA ISABEL	X							X										230201	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
150	CC 43279652	ECHAVARRIA AGUDELO DIANA MILENA	X																	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
151	CC 1045515990	ECHAVARRIA DE ARCO INGRID PAOLA	X							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
152	CC 21863355	ECHEVERRI ANGEL RUBIELA DE JESUS	X																	230301	28	\$1,213,334	\$194,200	EPS010	28	\$1,213,334	\$48,600	CCF04	28	\$1,213,334	\$48,600	14-4	28	\$1,213,334	1.044%	\$12,700	28	\$0	\$0	Si	\$304,100
153	CC 1036677606	ECHEVERRI RESTREPO STEFANIA	X																	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
154	CC 1003359851	ESTRADA HOYOS KAREN DAYANA	X																	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
155	CC 42784786	ESTRADA PABON MARLENI	X																	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
156	CC 1036610385	FERIA GUTIERREZ SILVIA MARIA	X																	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
157	CC 43591058	FLOREZ PAREJA DORA LILIA	X																	25-14	29	\$1,256,667	\$201,100	EPS010	29	\$1,256,667	\$50,300	CCF04	29	\$1,256,667	\$50,300	14-4	29	\$1,256,667	1.044%	\$13,200	29	\$0	\$0	Si	\$314,900
158	CC 1149443421	FORASTERO CABRERA YIRICA	X																	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
159	CC 43452176	FORONDA CORREA LUZ MARINA	X																	25-14	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
160	CC 43636032	FRANCO GONZALEZ DIANA JANETH	X																	25-14	29	\$1,256,667	\$201,100	EPS010	29	\$1,256,667	\$50,300	CCF04	29	\$1,256,667	\$50,300	14-4	29	\$1,256,667	1.044%	\$13,200	29	\$0	\$0	Si	\$314,900

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
161	CC	1017126676	FRANCO GOMEZ ERICA JULIANA	X																23030 1	29	\$1,256,667	\$201,100	EPS010	29	\$1,256,667	\$50,300	CCF04	29	\$1,256,667	\$50,300	14-4	29	\$1,256,667	1.044%	\$13,200	29	\$0	\$0	Si	\$314,900
162	CC	1007114434	GALEANO PALACIO LIEZELTH ARLADIS	X																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
163	CC	43742798	GALLEGO PEREZ DIANA MARIA	X						X										23100 1	29	\$1,290,580	\$206,500	EPS002	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
164	CC	43382555	GALLEGO CARMONA LUZ DIVIA	X																25-14	26	\$1,126,667	\$180,300	EPS040	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
165	CC	1049567026	GAMARRA CAMARGO GADI GADIEL									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
166	CC	1049567026	GAMARRA CAMARGO GADI GADIEL	X																23030 1	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
167	CC	43263930	GAÑAN MARIN PAOLA ANDREA	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
168	CC	43609008	GARCES CASTRILLON BEATRIZ ELENA	X	X					X										23020 1	3	\$249,499	\$40,000	EPS010	3	\$249,499	\$10,000	CCF04	3	\$135,417	\$5,500	14-4	3	\$249,499	1.044%	\$2,700	3	\$0	\$0	Si	\$58,200
169	CC	43616079	GARCIA VARGAS CARMEN ANDREA	X																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
170	CC	43707947	GARCIA POSADA GLADYS CECILIA	X																23100 1	29	\$1,256,667	\$201,100	EPS010	29	\$1,256,667	\$50,300	CCF04	29	\$1,256,667	\$50,300	14-4	29	\$1,256,667	1.044%	\$13,200	29	\$0	\$0	Si	\$314,900
171	CC	44000668	GARCIA GARCIA ISABEL CRISTINA	X																23100 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
172	CC	1036640990	GARCIA RODRIGUEZ LEIDY LILIANA	X																23020 1	29	\$1,256,667	\$201,100	EPS010	29	\$1,256,667	\$50,300	CCF04	29	\$1,256,667	\$50,300	14-4	29	\$1,256,667	1.044%	\$13,200	29	\$0	\$0	Si	\$314,900
173	CC	43724828	GARCIA CUERVO LUCIDIA	X																25-14	29	\$1,256,667	\$201,100	EPS002	29	\$1,256,667	\$50,300	CCF04	29	\$1,256,667	\$50,300	14-4	29	\$1,256,667	1.044%	\$13,200	29	\$0	\$0	Si	\$314,900
174	CC	21852636	GARCIA ROJAS MARTHA ELISA	X						X										23030 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
175	CC	22119154	GARCIA URIBE NORA STELLA	X																23020 1	25	\$1,083,334	\$173,400	EPS002	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
176	CC	98568812	GAVIRIA GARZON CARLOS MARIO	X																25-14	29	\$1,354,300	\$216,700	EPS010	29	\$1,354,300	\$54,200	CCF04	29	\$1,354,300	\$54,200	14-4	29	\$1,354,300	1.044%	\$14,200	29	\$0	\$0	Si	\$339,300
177	CC	43151612	GAVIRIA DIANA CECILIA	X																23020 1	29	\$1,256,667	\$201,100	EPS010	29	\$1,256,667	\$50,300	CCF04	29	\$1,256,667	\$50,300	14-4	29	\$1,256,667	1.044%	\$13,200	29	\$0	\$0	Si	\$314,900
178	CC	98668250	GAVIRIA GARZON JAIME ALBERTO	X																23030 1	29	\$1,310,800	\$209,800	EPS010	29	\$1,310,800	\$52,500	CCF04	29	\$1,310,800	\$52,500	14-4	29	\$1,310,800	6.960%	\$91,300	29	\$0	\$0	Si	\$406,100
179	CC	98557657	GIL LEGARDA GUSTAVO ADOLFO	X																25-14	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
180	CC	32141567	GIRALDO RIOS ELIZABETH	X																23030 1	29	\$1,256,667	\$201,100	EPS010	29	\$1,256,667	\$50,300	CCF04	29	\$1,256,667	\$50,300	14-4	29	\$1,256,667	1.044%	\$13,200	29	\$0	\$0	Si	\$314,900
181	CC	1037973053	GIRALDO GALEANO FLOR DAYANNA	X																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
182	CC	1020477411	GIRALDO RODRIGUEZ ISABEL CRISTINA	X																23030 1	25	\$1,083,334	\$173,400	EPS037	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
183	CC	1235241533	GOMEZ CHAPARRO ANGIBEL CAROLINA	X							X									23030 1	29	\$1,290,580	\$206,500	EPS010	29	\$1,290,580	\$51,700	CCF04	29	\$1,290,580	\$51,700	14-4	29	\$1,290,580	1.044%	\$13,500	29	\$0	\$0	Si	\$323,400
184	CC	21466648	GOMEZ TORRES DIANA JEANNETTE	X																23030 1	29	\$1,256,667	\$201,100	EPS010	29	\$1,256,667	\$50,300	CCF04	29	\$1,256,667	\$50,300	14-4	29	\$1,256,667	1.044%	\$13,200	29	\$0	\$0	Si	\$314,900
185	CC	15488803	GOMEZ AGUDELO JOSE NAPOLEON	X																23030 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
186	CC	1032070275	GOMEZ MUÑOZ LAURA LORENA	X																23100 1	29	\$1,256,667	\$201,100	EPS010	29	\$1,256,667	\$50,300	CCF04	29	\$1,256,667	\$50,300	14-4	29	\$1,256,667	1.044%	\$13,200	29	\$0	\$0	Si	\$314,900
187	CC	43623772	GOMEZ TORO LUZ JANETH	X																25-14	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
188	CC	39286766	GOMEZ BANQUEZ MARTA PATRICIA	X																23020 1	29	\$1,256,667	\$201,100	EPS010	29	\$1,256,667	\$50,300	CCF04	29	\$1,256,667	\$50,300	14-4	29	\$1,256,667	1.044%	\$13,200	29	\$0	\$0	Si	\$314,900
189	CC	43528347	GOMEZ PARRA MARTHA NUBIA	X																23020 1	29	\$1,256,667	\$201,100	EPS010	29	\$1,256,667	\$50,300	CCF04	29	\$1,256,667	\$50,300	14-4	29	\$1,256,667	1.044%	\$13,200	29	\$0	\$0	Si	\$314,900
190	CC	1214747401	GOMEZ PUERTA NATALIA ANDREA	X							X									23020 1	29	\$1,290,580	\$206,500	EPS002	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
191	CC	43710331	GOMEZ SANCHEZ PAULA ANDREA	X																25-14	25	\$1,083,334	\$173,400	EPS002	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
192	CC	44002098	GOMEZ PARRA SANDRA PATRICIA	X																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
193	CC	1001663632	GOMEZ DAZA YAQUELINE	X																23020 1	29	\$1,256,667	\$201,100	EPS010	29	\$1,256,667	\$50,300	CCF04	29	\$1,256,667	\$50,300	14-4	29	\$1,256,667	1.044%	\$13,200	29	\$0	\$0	Si	\$314,900
194	CC	43167610	GONZALEZ LOPEZ ALEJANDRA PATRICIA	X																25-14	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

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
195	CC	43710988	GONZALEZ ZAPATA ARELY YANED	X																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
196	PT	5129825	GONZALEZ CASTELLANO EVA LEONOR	X																23030 1	26	\$1,126,667	\$180,300	EPS041	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
197	PT	5379067	GONZALEZ CASTELLANOS EVELYN DEL CARMEN	X																23020 1	26	\$1,126,667	\$180,300	EPS010	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
198	CC	1152202131	GONZALEZ CLAVIJO GUDIEL SNEYDER	X																23020 1	6	\$260,000	\$41,600	EPS002	6	\$260,000	\$10,400	CCF04	6	\$260,000	\$10,400	14-4	6	\$260,000	1.044%	\$2,800	6	\$0	\$0	Si	\$65,200
199	CC	43734859	GONZALEZ BERRIO SANDRA MARIA	X							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
200	CC	1037620215	GONZALEZ GALLEG0 SARA	X																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
201	CC	1022096211	GRACIANO HIGUITA ESNE0A	X																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
202	CC	43915415	GRACIANO GUTIERREZ MARIA CONSUELO	X																23100 1	29	\$1,256,667	\$201,100	EPS010	29	\$1,256,667	\$50,300	CCF04	29	\$1,256,667	\$50,300	14-4	29	\$1,256,667	1.044%	\$13,200	29	\$0	\$0	Si	\$314,900
203	CC	21912299	GRACIANO RUEDA NURYBEL	X																25-14	26	\$1,126,667	\$180,300	EPS010	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
204	CC	1214722221	GRAJALES RAMIREZ SARA MELISA	X																25-14	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
205	CC	1036673670	GRANADOS HERRERA MAURICIO												L					23020 1	5	\$216,667	\$34,700	EPS037	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
206	CC	1036673670	GRANADOS HERRERA MAURICIO	X																23020 1	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
207	CC	1073978038	GUERRA RAMOS HUMBERTO ENRIQUE	X																23100 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
208	CC	43806766	GUERRA CARTAGENA LUZ MARCELA	X							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
209	CC	1063355534	GUERRA FERNANDEZ YOJANA MARIA	X																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
210	CC	15329132	GUTIERREZ OLAYA NAZARENO ALEXANDER	X																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
211	CC	30322213	GUTIERREZ CORREA ROCIO	X																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
212	CC	43917791	GUTIERREZ TORO YURANY ANDREA	X																23020 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
213	CC	43267019	GUZMAN SEPULVEDA LUZ DARY	X	X															25-14	5	\$216,667	\$34,700	EPS037	5	\$216,667	\$8,700	CCF04	5	\$225,695	\$9,100	14-4	5	\$216,667	1.044%	\$2,300	5	\$0	\$0	Si	\$54,800
214	CC	43102654	GUZMAN TORRES OLGA OMERY	X																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
215	CC	1128473211	HENAO CASTRILLON PAULA ANDREA	X																23030 1	26	\$1,126,667	\$180,300	EPS037	26	\$1,126,667	\$45,100	CCF04	26	\$1,126,667	\$45,100	14-4	26	\$1,126,667	1.044%	\$11,800	26	\$0	\$0	Si	\$282,300
216	CC	21595246	HERNANDEZ BRAVO AURA CECILIA	X							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
217	CC	1023830904	HERNANDEZ BRAVO LEYDY JOHANA								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
218	CC	1023830904	HERNANDEZ BRAVO LEYDY JOHANA								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
219	CC	1023830904	HERNANDEZ BRAVO LEYDY JOHANA								X									23030 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
220	CC	1023830904	HERNANDEZ BRAVO LEYDY JOHANA	X																23030 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
221	CC	43996035	HERNANDEZ HENAO MARTHA NIDIA	X																23020 1	29	\$1,256,667	\$201,100	EPS010	29	\$1,256,667	\$50,300	CCF04	29	\$1,256,667	\$50,300	14-4	29	\$1,256,667	1.044%	\$13,200	29	\$0	\$0	Si	\$314,900
222	CC	43825064	HERNANDEZ RIOS MONICA MARIA	X																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
223	CC	1027953296	HERNANDEZ ORLINDA	X																25-14	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
224	CC	43536080	HERRERA ZULETA ANGELA MARIA	X																25-14	29	\$1,256,667	\$201,100	EPS010	29	\$1,256,667	\$50,300	CCF04	29	\$1,256,667	\$50,300	14-4	29	\$1,256,667	1.044%	\$13,200	29	\$0	\$0	Si	\$314,900

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
225	CC 43744016	HERRERA ERIKA BIBIANA	X																	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
226	CC 1027998752	HERRERA GARCIA ISABEL CRISTINA	X																	230301	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
227	CC 30345433	HERRERA CARRILLO MARIA DEL ROSARIO	X																	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
228	CC 39657635	HERRERA CARDONA NELLY	X																	25-14	29	\$1,256,667	\$201,100	EPS010	29	\$1,256,667	\$50,300	CCF04	29	\$1,256,667	\$50,300	14-4	29	\$1,256,667	1.044%	\$13,200	29	\$0	\$0	Si	\$314,900
229	CC 43221396	HIGUITA OSPINA BIBIANA JULIETH	X																	230201	26	\$1,126,667	\$180,300	EPS010	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
230	CC 52645522	HIGUITA RIVERA DORA OLIVA	X																	25-14	29	\$1,256,667	\$201,100	EPS005	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
231	CC 21548750	HIGUITA GUISAO LUZ DARY	X																	230201	29	\$1,256,667	\$201,100	EPS037	29	\$1,256,667	\$50,300	CCF04	29	\$1,256,667	\$50,300	14-4	29	\$1,256,667	1.044%	\$13,200	29	\$0	\$0	Si	\$314,900
232	CC 43099664	HIGUITA MONTOYA MARIA ALPIDIA	X																	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
233	CC 43606930	HIGUITA CALLE SILEMA JANED	X								X									25-14	29	\$1,290,580	\$206,500	EPS010	29	\$1,290,580	\$51,700	CCF04	29	\$1,290,580	\$51,700	14-4	29	\$1,290,580	1.044%	\$13,500	29	\$0	\$0	Si	\$323,400
234	CC 43211163	HINCAPIE LONDONO CLAUDIA MARIA	X																	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
235	CC 1152715229	HINCAPIE HERRERA DANILO	X																	230301	26	\$1,126,667	\$180,300	EPS040	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
236	CC 43601751	HINCAPIE YEPES GLADYS AMPARO	X																	230301	29	\$1,256,667	\$201,100	EPS040	29	\$1,256,667	\$50,300	CCF04	29	\$1,256,667	\$50,300	14-4	29	\$1,256,667	1.044%	\$13,200	29	\$0	\$0	Si	\$314,900
237	CC 1017270470	HINCAPIE CASTRO JUAN FELIPE	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
238	CC 1035431264	HINCAPIE GUTIERREZ JUAN ESTEBAN	X																	230301	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
239	CC 1152213197	HINESTROZA CHALA MARLEN CECILIA	X								X									230201	25	\$1,151,160	\$184,200	EPS002	25	\$1,151,160	\$46,100	CCF04	25	\$1,151,160	\$46,100	14-4	25	\$1,151,160	1.044%	\$12,100	25	\$0	\$0	Si	\$288,500
240	CC 70878273	HOLGUIN ORTEGA DIEGO LUIS	X																	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
241	CC 1020408668	HOYOS HENAO DEIDY YOLIMA	X																	25-14	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
242	CC 43209527	HURTADO PATIÑO DOLLY	X																	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
243	CC 1017188688	HURTADO ESTEFANI	X																	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
244	CC 43142253	HURTADO ALVAREZ SONIA EMILCE	X								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
245	CC 32107503	IBARRA URREGO ELISENIA MARIA	X																	25-14	29	\$1,256,667	\$201,100	EPS010	29	\$1,256,667	\$50,300	CCF04	29	\$1,256,667	\$50,300	14-4	29	\$1,256,667	1.044%	\$13,200	29	\$0	\$0	Si	\$314,900
246	CC 1124507423	IPUANA FERRER PAOLA BEATRIZ	X																	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
247	CC 42771847	ISAZA JIMENEZ BIBIANA MARIA	X																	25-14	29	\$1,256,667	\$201,100	EPS010	29	\$1,256,667	\$50,300	CCF04	29	\$1,256,667	\$50,300	14-4	29	\$1,256,667	1.044%	\$13,200	29	\$0	\$0	Si	\$314,900
248	CC 43565179	ISAZA SANCHEZ NINFA ILDEGAR	X								X									230201	28	\$1,281,160	\$205,000	EPS010	28	\$1,281,160	\$51,300	CCF04	28	\$1,281,160	\$51,300	14-4	28	\$1,281,160	1.044%	\$13,400	28	\$0	\$0	Si	\$321,000
249	CC 52403175	JARAMILLO VALENCIA BEATRIZ ELENA	X																	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
250	CC 1039625438	JARAMILLO LONDONO KELY JULIANA	X								X									230201	25	\$1,117,247	\$178,800	EPS037	25	\$1,117,247	\$44,700	CCF04	25	\$1,117,247	\$44,700	14-4	25	\$1,117,247	1.044%	\$11,700	25	\$0	\$0	Si	\$279,900
251	CC 43733678	JARAMILLO BERRIO MARIA YANET	X								X									230201	29	\$1,358,406	\$217,400	EPS010	29	\$1,358,406	\$54,400	CCF04	29	\$1,358,406	\$54,400	14-4	29	\$1,358,406	1.044%	\$14,200	29	\$0	\$0	Si	\$340,400
252	CC 71652749	JIMENEZ GUZMAN CARLOS ENRIQUE	X								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
253	CC 22116698	JIMENEZ HOYOS DIANA CECILIA	X																	25-14	29	\$1,256,667	\$201,100	EPS010	29	\$1,256,667	\$50,300	CCF04	29	\$1,256,667	\$50,300	14-4	29	\$1,256,667	1.044%	\$13,200	29	\$0	\$0	Si	\$314,900
254	CC 43117593	JIMENEZ RAMIREZ PAULA ANDREA	X																	230201	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
255	CC 1035415094	JIMENEZ QUIROZ ZULEIMA	X																	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
256	CC 1101443011	JULIO PEREZ LILIBETH	X																	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
257	CC 98503044	JURADO BUILLES JULIO CESAR	X								X									230201	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
258	CC 43836238	LARGO CASTAÑEDA FRANCY ENITH	X																	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

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
259	CC	1038332318	LARREA HOLGUIN BIBIANA ALEXANDRA	X															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
260	CC	43811868	LEMONS BEHEDA BETINA	X															25-14	29	\$1,256,667	\$201,100	EPS002	29	\$1,256,667	\$50,300	CCF04	29	\$1,256,667	\$50,300	14-4	29	\$1,256,667	1.044%	\$13,200	29	\$0	\$0	Si	\$314,900
261	CC	43821034	LEMONS PALACIO ROSA SORAYIS	X															25-14	29	\$1,256,667	\$201,100	EPS010	29	\$1,256,667	\$50,300	CCF04	29	\$1,256,667	\$50,300	14-4	29	\$1,256,667	1.044%	\$13,200	29	\$0	\$0	Si	\$314,900
262	CC	71276044	LESCANO DAVID EDWAR ANDRES	X						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
263	CC	43462692	LOAIZA LOAIZA LUZ ADRIANA	X															23030 1	29	\$1,256,667	\$201,100	EPS040	29	\$1,256,667	\$50,300	CCF04	29	\$1,256,667	\$50,300	14-4	29	\$1,256,667	1.044%	\$13,200	29	\$0	\$0	Si	\$314,900
264	CC	43574163	LOAIZA BOTERO MARIA ISABEL CRISTINA	X															23100 1	29	\$1,256,667	\$201,100	EPS010	29	\$1,256,667	\$50,300	CCF04	29	\$1,256,667	\$50,300	14-4	29	\$1,256,667	1.044%	\$13,200	29	\$0	\$0	Si	\$314,900
265	CC	43102363	LOAIZA PEREZ MONICA MARIA	X															23100 1	29	\$1,256,667	\$201,100	EPS010	29	\$1,256,667	\$50,300	CCF04	29	\$1,256,667	\$50,300	14-4	29	\$1,256,667	1.044%	\$13,200	29	\$0	\$0	Si	\$314,900
266	CC	21529792	LONDOÑO ESCUDEÑO BLANCA OLIVA	X															25-14	29	\$1,256,667	\$201,100	EPS010	29	\$1,256,667	\$50,300	CCF04	29	\$1,256,667	\$50,300	14-4	29	\$1,256,667	1.044%	\$13,200	29	\$0	\$0	Si	\$314,900
267	CC	1028028229	LONDOÑO VARGAS CLAUDIA PATRICIA	X															23030 1	29	\$1,256,667	\$201,100	EPS040	29	\$1,256,667	\$50,300	CCF04	29	\$1,256,667	\$50,300	14-4	29	\$1,256,667	1.044%	\$13,200	29	\$0	\$0	Si	\$314,900
268	CC	1036608772	LONDOÑO ZAPATA CLAUDIA MARCELA	X						X									23030 1	30	\$1,401,739	\$224,300	EPS037	30	\$1,401,739	\$56,100	CCF04	30	\$1,401,739	\$56,100	14-4	30	\$1,401,739	1.044%	\$14,700	30	\$0	\$0	Si	\$351,200
269	CC	43537503	LONDOÑO ALVAREZ GLORIA PATRICIA	X						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
270	CC	40731399	LONDOÑO ISAZA INES DELIA	X						X									23100 1	29	\$1,290,580	\$206,500	EPS010	29	\$1,290,580	\$51,700	CCF04	29	\$1,290,580	\$51,700	14-4	29	\$1,290,580	1.044%	\$13,500	29	\$0	\$0	Si	\$323,400
271	CC	98581363	LONDOÑO CALLEJAS JESUS EVELIO	X						X									25-14	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
272	CC	1037632740	LONDOÑO MUÑOZ LUIZA FERNANDA	X															23030 1	29	\$1,256,667	\$201,100	EPS010	29	\$1,256,667	\$50,300	CCF04	29	\$1,256,667	\$50,300	14-4	29	\$1,256,667	1.044%	\$13,200	29	\$0	\$0	Si	\$314,900
273	CC	50912691	LONDOÑO ROMERO MARIA INES	X															25-14	29	\$1,256,667	\$201,100	EPS010	29	\$1,256,667	\$50,300	CCF04	29	\$1,256,667	\$50,300	14-4	29	\$1,256,667	1.044%	\$13,200	29	\$0	\$0	Si	\$314,900
274	CC	43511738	LONDOÑO GUIRAL MARIA BIBIANA DEL SOCORRO								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
275	CC	43511738	LONDOÑO GUIRAL MARIA BIBIANA DEL SOCORRO								X								23030 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
276	CC	43511738	LONDOÑO GUIRAL MARIA BIBIANA DEL SOCORRO	X															23030 1	26	\$1,126,667	\$180,300	EPS010	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
277	CC	43546559	LONDOÑO RUBY STELLA	X															25-14	29	\$1,256,667	\$201,100	EPS005	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
278	CC	43807077	LONDOÑO SANCHEZ RUBY STELLA	X															25-14	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
279	CC	43633335	LONDOÑO VAHOS SANDRA MILENA								X								25-14	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
280	CC	43633335	LONDOÑO VAHOS SANDRA MILENA	X															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
281	CC	1017257685	LOPEZ HERNANDEZ DANIEL ESTEBAN	X						X									23020 1	29	\$1,290,580	\$206,500	EPS037	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
282	CC	36450736	LOPEZ ESPEJO HERICA PATRICIA	X															23030 1	29	\$1,256,667	\$201,100	EPS005	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
283	CC	1039455855	LOPEZ MONSALVE MARIA IRENE	X															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
284	CC	43190869	LOPEZ DURANGO MARYORY	X						X									23030 1	29	\$1,290,580	\$206,500	EPS037	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
285	CC	21619834	LOPEZ RAMIREZ ROCIO	X															23020 1	21	\$910,000	\$145,600	EPS040	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
286	CC	1013337501	LOPEZ VELASQUEZ STEVEN								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
287	CC	1013337501	LOPEZ VELASQUEZ STEVEN								X								23030 1	3	\$130,000	\$15,600	EPS037	3	\$130,000	\$0	CCF04	3	\$130,000	\$0	14-4	3	\$130,000	0.000%	\$0	3	\$0	\$0	Si	\$15,600
288	CC	1013337501	LOPEZ VELASQUEZ STEVEN	X							X								23030 1	26	\$1,160,580	\$185,700	EPS037	26	\$1,160,580	\$46,500	CCF04	26	\$1,160,580	\$46,500	14-4	26	\$1,160,580	1.044%	\$12,200	26	\$0	\$0	Si	\$290,900
289	CC	73122910	LOPEZ CHARRASQUIEL WILFRIDO	X							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
290	CC	1038094055	MACCEA CORONADO DIANA MARIA	X															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
291	CC	44005763	MACHADO RENTERIA LUZ MARIANA	X	X					X									23020 1	24	\$1,141,739	\$182,700	EPS010	24	\$1,141,739	\$45,700	CCF04	24	\$1,189,311	\$47,600	14-4	24	\$1,141,739	1.044%	\$12,000	24	\$0	\$0	Si	\$288,000

No.	Identificación	Nombre	ing	ret	de	tae	tdp	tap	vsp	cor	vst	sln	lge	lma	vac	avp	vct	lri	lvp	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Tarifa	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
292	CC 1038767078	MALDONADO COLORADO LUZ NELIDA	X																	23030 1	29	\$ 1,256,667	\$201,100	EPS040	29	\$ 1,256,667	\$50,300	CCF04	29	\$ 1,256,667	\$50,300	14-4	29	\$ 1,256,667	1.044%	\$13,200	29	\$0	\$0	Si	\$314,900
293	CC 1077443262	MARTINEZ RIVAS CARMEN ALICIA									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
294	CC 1077443262	MARTINEZ RIVAS CARMEN ALICIA	X																	23030 1	28	\$ 1,213,334	\$194,200	EPS037	28	\$ 1,213,334	\$48,600	CCF04	28	\$ 1,213,334	\$48,600	14-4	28	\$ 1,213,334	1.044%	\$12,700	28	\$0	\$0	Si	\$304,100
295	CC 1045498636	MARTINEZ NOVA EIDER ENRIQUE	X								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
296	CC 43273301	MARTINEZ VELASQUEZ SAIRA SAUDIT	X																	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
297	CC 43160659	MARTINEZ CASTAÑO SANDRA MILENA	X																	23020 1	29	\$ 1,256,667	\$201,100	EPS010	29	\$ 1,256,667	\$50,300	CCF04	29	\$ 1,256,667	\$50,300	14-4	29	\$ 1,256,667	1.044%	\$13,200	29	\$0	\$0	Si	\$314,900
298	CC 43258811	MAZO MONA DIANA CATALINA	X																	23030 1	29	\$ 1,256,667	\$201,100	EPS010	29	\$ 1,256,667	\$50,300	CCF04	29	\$ 1,256,667	\$50,300	14-4	29	\$ 1,256,667	1.044%	\$13,200	29	\$0	\$0	Si	\$314,900
299	CC 1017164123	MENA HINESTROZA ERIKA	X																	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
300	CC 1151448069	MENA MORENO KAREN YUSEPPH	X																	23020 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
301	CC 1066524517	MENDEZ RUÍÑO YULIETH MARCELA	X								X									23020 1	25	\$ 1,117,247	\$178,800	EPS037	25	\$ 1,117,247	\$44,700	CCF04	25	\$ 1,117,247	\$44,700	14-4	25	\$ 1,117,247	1.044%	\$11,700	25	\$0	\$0	Si	\$279,900
302	CC 1003357926	MENDOZA MARTINEZ NELLY DEL CARMEN	X								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
303	CC 1027960089	MENESES HERRERA YESENIA CRISTINA	X																	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
304	CC 1044928327	MERCADO BOSSA JULIANA ELENA	X																	23020 1	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
305	CC 42691310	MESA BERMUDEZ PAULA ANDREA	X	X																25-14	18	\$780,000	\$124,800	EPS037	18	\$780,000	\$31,200	CCF04	18	\$812,500	\$32,500	14-4	18	\$780,000	1.044%	\$8,200	18	\$0	\$0	Si	\$196,700
306	CC 1035421920	METAUTE ZAPATA YULY MILENA	X																	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
307	CC 17902544	MEZA HURREGO SAEL DAVID	X																	23030 1	29	\$ 1,310,800	\$209,800	EPS010	29	\$ 1,310,800	\$52,500	CCF04	29	\$ 1,310,800	\$52,500	14-4	29	\$ 1,310,800	6.960%	\$91,300	29	\$0	\$0	Si	\$406,100
308	CC 71378365	MOLINA GOMEZ JORGE ALBERTO	X								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
309	CC 43272367	MOLINA ARTEAGA NEILA YANED	X																	23020 1	29	\$ 1,256,667	\$201,100	EPS010	29	\$ 1,256,667	\$50,300	CCF04	29	\$ 1,256,667	\$50,300	14-4	29	\$ 1,256,667	1.044%	\$13,200	29	\$0	\$0	Si	\$314,900
310	CC 42798878	MONCADA MORALES ANGELA MARIA	X																	25-14	29	\$ 1,256,667	\$201,100	EPS010	29	\$ 1,256,667	\$50,300	CCF04	29	\$ 1,256,667	\$50,300	14-4	29	\$ 1,256,667	1.044%	\$13,200	29	\$0	\$0	Si	\$314,900
311	CC 22216355	MONSALVE VALENCIA LUZ ADRIANA	X																	25-14	29	\$ 1,256,667	\$201,100	EPS010	29	\$ 1,256,667	\$50,300	CCF04	29	\$ 1,256,667	\$50,300	14-4	29	\$ 1,256,667	1.044%	\$13,200	29	\$0	\$0	Si	\$314,900
312	CC 1000402169	MONTES ROJAS JUAN DIEGO	X																	23030 1	29	\$ 1,256,667	\$201,100	EPS010	29	\$ 1,256,667	\$50,300	CCF04	29	\$ 1,256,667	\$50,300	14-4	29	\$ 1,256,667	1.044%	\$13,200	29	\$0	\$0	Si	\$314,900
313	CC 10996546	MONTIEL GALARCIO JAIRO ARTURO	X								X									23100 1	30	\$ 1,367,826	\$218,900	EPS002	30	\$ 1,367,826	\$54,800	CCF04	30	\$ 1,367,826	\$54,800	14-4	30	\$ 1,367,826	1.044%	\$14,300	30	\$0	\$0	Si	\$342,800
314	CC 71745475	MONTOYA ARENAS CARLOS ALBERTO	X								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
315	CC 98556305	MONTOYA OCAMPO HECTOR MARIO	X								X									25-14	26	\$ 1,228,406	\$196,600	EPS010	26	\$ 1,228,406	\$49,200	CCF04	26	\$ 1,228,406	\$49,200	14-4	26	\$ 1,228,406	1.044%	\$12,900	26	\$0	\$0	Si	\$307,900
316	CC 32210011	MONTOYA PALACIO ROSMARY	X																	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
317	CC 44007450	MONTOYA HERRERA SOR MARY	X																	23020 1	29	\$ 1,256,667	\$201,100	EPS010	29	\$ 1,256,667	\$50,300	CCF04	29	\$ 1,256,667	\$50,300	14-4	29	\$ 1,256,667	1.044%	\$13,200	29	\$0	\$0	Si	\$314,900
318	CC 1035860959	MORALES OSPINA OSCAR EDUARDO	X																	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
319	CC 20916239	MOREIRA REYES SANDRA PATRICIA	X																	25-14	25	\$ 1,083,334	\$173,400	EPS002	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
320	CC 21856293	MORENO URREGO ANA JAEI	X																	23020 1	29	\$ 1,256,667	\$201,100	EPS010	29	\$ 1,256,667	\$50,300	CCF04	29	\$ 1,256,667	\$50,300	14-4	29	\$ 1,256,667	1.044%	\$13,200	29	\$0	\$0	Si	\$314,900
321	CC 1077429846	MORENO HINESTROZA ROSA MILENA	X																	23030 1	29	\$ 1,256,667	\$201,100	EPS010	29	\$ 1,256,667	\$50,300	CCF04	29	\$ 1,256,667	\$50,300	14-4	29	\$ 1,256,667	1.044%	\$13,200	29	\$0	\$0	Si	\$314,900
322	CC 39409073	MOSQUERA ROVIRA DELFILIA	X																	25-14	29	\$ 1,256,667	\$201,100	EPS010	29	\$ 1,256,667	\$50,300	CCF04	29	\$ 1,256,667	\$50,300	14-4	29	\$ 1,256,667	1.044%	\$13,200	29	\$0	\$0	Si	\$314,900
323	CC 43915582	MOSQUERA SAMPEIRO LUZ MARIA	X																	23020 1	29	\$ 1,256,667	\$201,100	EPS010	29	\$ 1,256,667	\$50,300	CCF04	29	\$ 1,256,667	\$50,300	14-4	29	\$ 1,256,667	1.044%	\$13,200	29	\$0	\$0	Si	\$314,900
324	CC 1017137070	MURETON AVENDAÑO EDILMA	X																	23030 1	27	\$ 1,170,000	\$187,200	EPS002	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

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
325	CC	1039706465	MUNETON GIRALDO RONALD ANDRES	X																23030 1	29	\$ 1,310,800	\$209,800	EPS037	29	\$ 1,310,800	\$52,500	CCF04	29	\$ 1,310,800	\$52,500	14-4	29	\$ 1,310,800	6.960%	\$91,300	29	\$0	\$0	Si	\$406,100
326	CC	43523171	MUÑOZ ORTIZ BLANCA NUBIA	X																25-14	29	\$ 1,256,667	\$201,100	EPS002	29	\$ 1,256,667	\$50,300	CCF04	29	\$ 1,256,667	\$50,300	14-4	29	\$ 1,256,667	1.044%	\$13,200	29	\$0	\$0	Si	\$314,900
327	CC	1017200826	MUÑOZ ALVAREZ FRANCY VIVIANA	X																23020 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
328	CC	1028024987	MUÑOZ GONZALEZ JUAN DANIEL	X																23030 1	6	\$260,000	\$41,600	EPS010	6	\$260,000	\$10,400	CCF04	6	\$260,000	\$10,400	14-4	6	\$260,000	1.044%	\$2,800	6	\$0	\$0	Si	\$65,200
329	CC	35820586	MURILLO CAICEDO FAYEISA	X							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
330	CC	43820521	NARANJO CARMEN BIBIANA	X																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
331	CC	71709365	NORIEGA ARREDONDO ALEX	X																23030 1	29	\$ 1,256,667	\$201,100	EPS010	29	\$ 1,256,667	\$50,300	CCF04	29	\$ 1,256,667	\$50,300	14-4	29	\$ 1,256,667	1.044%	\$13,200	29	\$0	\$0	Si	\$314,900
332	CC	71758086	OCAMPO OCAMPO JULIO CESAR	X							X									23030 1	29	\$ 1,358,406	\$217,400	EPS010	29	\$ 1,358,406	\$54,400	CCF04	29	\$ 1,358,406	\$54,400	14-4	29	\$ 1,358,406	1.044%	\$14,200	29	\$0	\$0	Si	\$340,400
333	CC	43606740	OCAMPO ISAZA LIBIA STELLA	X																23030 1	25	\$ 1,083,334	\$173,400	EPS005	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
334	CC	43629586	OCAMPO DIAZ SANDRA LORENA	X																23020 1	29	\$ 1,256,667	\$201,100	EPS010	29	\$ 1,256,667	\$50,300	CCF04	29	\$ 1,256,667	\$50,300	14-4	29	\$ 1,256,667	1.044%	\$13,200	29	\$0	\$0	Si	\$314,900
335	CC	71691936	OCAMPO ACOSTA VICTOR DANIEL	X																23100 1	29	\$ 1,256,667	\$201,100	EPS010	29	\$ 1,256,667	\$50,300	CCF04	29	\$ 1,256,667	\$50,300	14-4	29	\$ 1,256,667	1.044%	\$13,200	29	\$0	\$0	Si	\$314,900
336	CC	1128441299	OCHOA MONTOYA CARLA ISABEL	X																23100 1	25	\$ 1,083,334	\$173,400	EPS002	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
337	CC	43652138	OLIVARES RODRIGUEZ YENID PATRICIA	X																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
338	CC	1037572657	ORTIZ VILLA ANGELA MARITZA	X																23100 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
339	CC	42790716	ORTIZ ALVAREZ MARTHA LUCIA	X																23020 1	29	\$ 1,256,667	\$201,100	EPS010	29	\$ 1,256,667	\$50,300	CCF04	29	\$ 1,256,667	\$50,300	14-4	29	\$ 1,256,667	1.044%	\$13,200	29	\$0	\$0	Si	\$314,900
340	CC	43603878	OSPINA FERNANDEZ ISALIA SULEIMA	X																23020 1	29	\$ 1,256,667	\$201,100	EPS010	29	\$ 1,256,667	\$50,300	CCF04	29	\$ 1,256,667	\$50,300	14-4	29	\$ 1,256,667	1.044%	\$13,200	29	\$0	\$0	Si	\$314,900
341	CC	43919511	OSPINA CANO LADY JOHANA									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
342	CC	43919511	OSPINA CANO LADY JOHANA												L					23020 1	2	\$86,667	\$13,900	EPS010	2	\$86,667	\$3,500	CCF04	2	\$86,667	\$3,500	14-4	2	\$86,667	0.000%	\$0	2	\$0	\$0	Si	\$20,900
343	CC	43919511	OSPINA CANO LADY JOHANA												L					23020 1	5	\$216,667	\$34,700	EPS010	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
344	CC	43919511	OSPINA CANO LADY JOHANA	X								X								23020 1	22	\$987,247	\$158,000	EPS010	22	\$987,247	\$39,500	CCF04	22	\$987,247	\$39,500	14-4	22	\$987,247	1.044%	\$10,400	22	\$0	\$0	Si	\$247,400
345	CC	42794332	OSPINA CARDONA LUZ ANGERIS	X	X							X								25-14	5	\$367,936	\$58,900	EPS010	5	\$367,936	\$14,800	CCF04	5	\$243,229	\$9,800	14-4	5	\$367,936	1.044%	\$3,900	5	\$0	\$0	Si	\$87,400
346	CC	43190298	OSPINA HENAO MARCELA	X																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
347	CC	1001035181	PADILLA MURILLO MIGUEL ANGEL	X																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
348	CC	1000897087	PALACIO URIBE LUIZA ALEXANDRA	X																23030 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
349	CC	1017143095	PALACIO AGUDELO MAYRA ALEJANDRA	X								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
350	CC	1133639010	PALACIOS HINESTROZA LUZ OLIVIA	X																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
351	CC	1020493665	PALACIOS MARTINEZ VIVIANA	X																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
352	CC	1148185960	PALMAR PALMAR YOLAYNNYS DEL VALLE	X								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
353	CC	49556215	PARRA MUÑOZ DAYIRIZ BEATRIZ	X								X								23030 1	29	\$ 1,263,732	\$202,200	EPS010	29	\$ 1,263,732	\$50,600	CCF04	29	\$ 1,263,732	\$50,600	14-4	29	\$ 1,263,732	1.044%	\$13,200	29	\$0	\$0	Si	\$316,600
354	CC	43677214	PARRA MUÑOZ DIANA MARIA										X							23030 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
355	CC	43677214	PARRA MUÑOZ DIANA MARIA	X																23030 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
356	CC	39383704	PARRA VELEZ FLOR ELENA	X																23020 1	28	\$ 1,213,334	\$194,200	EPS002	28	\$ 1,213,334	\$48,600	CCF04	28	\$ 1,213,334	\$48,600	14-4	28	\$ 1,213,334	1.044%	\$12,700	28	\$0	\$0	Si	\$304,100
357	CC	39444340	PATINO ALZATE GLADYS ELENA	X																23020 1	29	\$ 1,256,667	\$201,100	EPS010	29	\$ 1,256,667	\$50,300	CCF04	29	\$ 1,256,667	\$50,300	14-4	29	\$ 1,256,667	1.044%	\$13,200	29	\$0	\$0	Si	\$314,900
358	CC	1097720572	PATINO CAIZA MARY LUZ	X																23030 1	27	\$ 1,170,000	\$187,200	EPS002	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
359	CC	1000193562	PATINO BARRETO TATIANA YULIZA										X							23020 1	6	\$260,000	\$31,200	EPS010	6	\$260,000	\$0	CCF04	6	\$260,000	\$0	14-4	6	\$260,000	0.000%	\$0	6	\$0	\$0	Si	\$31,200

No.	Identificación	Nombre	ing	ret	de	tae	tdp	tap	vsp	cor	vst	sln	lge	lma	vac	avp	vct	lri	vip	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Tarifa	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
360	CC 1000193562	PATINO BARRETO TATIANA YULIZA	X																	23020 1	23	\$996,667	\$159,500	EPS010	23	\$996,667	\$39,900	CCF04	23	\$996,667	\$39,900	14-4	23	\$996,667	1.044%	\$10,500	23	\$0	\$0	Si	\$249,800
361	CC 64577100	PAYARES SIMAHAN ROSA MARGARITA	X																	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
362	CC 43523119	PELAEZ BERNAL GLORIA INES									X									25-14	7	\$303,334	\$36,500	EPS010	7	\$303,334	\$0	CCF04	7	\$303,334	\$0	14-4	7	\$303,334	0.000%	\$0	7	\$0	\$0	Si	\$36,500
363	CC 43523119	PELAEZ BERNAL GLORIA INES	X							X										25-14	21	\$977,826	\$156,500	EPS010	21	\$977,826	\$39,200	CCF04	21	\$977,826	\$39,200	14-4	21	\$977,826	1.044%	\$10,300	21	\$0	\$0	Si	\$245,200
364	CC 43800814	PENAGOS CASTAÑO LUZ MARY									X									25-14	4	\$173,334	\$20,900	EPS010	4	\$173,334	\$0	CCF04	4	\$173,334	\$0	14-4	4	\$173,334	0.000%	\$0	4	\$0	\$0	Si	\$20,900
365	CC 43800814	PENAGOS CASTAÑO LUZ MARY	X							X										25-14	25	\$1,117,247	\$178,800	EPS010	25	\$1,117,247	\$44,700	CCF04	25	\$1,117,247	\$44,700	14-4	25	\$1,117,247	1.044%	\$11,700	25	\$0	\$0	Si	\$279,900
366	CC 50959078	PEREIRA BERTEL EDITH MARGOTH	X							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
367	CC 1017280831	PEREZ LOPEZ ANNY COROMOTO	X																	23020 1	29	\$1,256,667	\$201,100	EPS010	29	\$1,256,667	\$50,300	CCF04	29	\$1,256,667	\$50,300	14-4	29	\$1,256,667	1.044%	\$13,200	29	\$0	\$0	Si	\$314,900
368	CC 43252954	PEREZ GARCIA BETY MARIA	X																	25-14	29	\$1,256,667	\$201,100	EPS010	29	\$1,256,667	\$50,300	CCF04	29	\$1,256,667	\$50,300	14-4	29	\$1,256,667	1.044%	\$13,200	29	\$0	\$0	Si	\$314,900
369	CC 73142437	PEREZ ZUNIGA DAVID	X							X										25-14	30	\$1,435,652	\$229,800	EPS005	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
370	CC 1020102088	PEREZ GIRALDO ESTEFANIA									X									23030 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
371	CC 1020102088	PEREZ GIRALDO ESTEFANIA	X																	23030 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
372	CC 1038806931	PEREZ ZAPATA LUZ ADRIANA									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
373	CC 1038806931	PEREZ ZAPATA LUZ ADRIANA	X																	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
374	CC 43563725	PEREZ GAVIRIA MAGDA MARICELLY									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
375	CC 43563725	PEREZ GAVIRIA MAGDA MARICELLY	X																	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
376	CC 43613755	PEREZ MARIN SANDRA VIRGINIA	X																	23100 1	29	\$1,256,667	\$201,100	EPS010	29	\$1,256,667	\$50,300	CCF04	29	\$1,256,667	\$50,300	14-4	29	\$1,256,667	1.044%	\$13,200	29	\$0	\$0	Si	\$314,900
377	CC 1128428754	PEREZ SULEIMA LIZETH	X																	25-14	29	\$1,256,667	\$201,100	EPS010	29	\$1,256,667	\$50,300	CCF04	29	\$1,256,667	\$50,300	14-4	29	\$1,256,667	1.044%	\$13,200	29	\$0	\$0	Si	\$314,900
378	CC 1001137731	PIEDRAHITA CARDONA LUISA FERNANDA	X																	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
379	CC 1041148488	PIEDRAHITA HIGUITA MARGARITA MARIA												L						23030 1	2	\$86,667	\$13,900	EPS037	2	\$86,667	\$3,500	CCF04	2	\$86,667	\$3,500	14-4	2	\$86,667	0.000%	\$0	2	\$0	\$0	Si	\$20,900
380	CC 1041148488	PIEDRAHITA HIGUITA MARGARITA MARIA									X									23030 1	3	\$130,000	\$15,600	EPS037	3	\$130,000	\$0	CCF04	3	\$130,000	\$0	14-4	3	\$130,000	0.000%	\$0	3	\$0	\$0	Si	\$15,600
381	CC 1041148488	PIEDRAHITA HIGUITA MARGARITA MARIA	X																	23030 1	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
382	CC 43582631	PRECIADO ORREGO MARGARITA MARIA	X																	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
383	CC 43902955	PULGARIN HURTADO MARGARITA MARIA	X																	25-14	29	\$1,256,667	\$201,100	EPS010	29	\$1,256,667	\$50,300	CCF04	29	\$1,256,667	\$50,300	14-4	29	\$1,256,667	1.044%	\$13,200	29	\$0	\$0	Si	\$314,900
384	CC 1036963885	PULGARIN CARDONA TATIANA	X																	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
385	CC 32183384	QUICENO CARDONA KAREN EUGENIA	X																	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
386	CC 65762647	QUINONES HERNANDEZ SANDRA LILIANA	X							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
387	CC 1151941239	QUINTERO CEBALLOS EDWIN ANDRES	X								X									23020 1	30	\$1,435,652	\$229,800	EPS040	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
388	CC 43556545	QUINTERO RAMIREZ MARIA MERCEDES	X																	25-14	29	\$1,256,667	\$201,100	EPS010	29	\$1,256,667	\$50,300	CCF04	29	\$1,256,667	\$50,300	14-4	29	\$1,256,667	1.044%	\$13,200	29	\$0	\$0	Si	\$314,900
389	CC 1027948691	QUINTO LOPEZ LEIVIS ESTER	X																	23020 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
390	CC 1128453632	RAMIREZ HERRERA ANA MILENA	X																	23030 1	29	\$1,256,667	\$201,100	EPS010	29	\$1,256,667	\$50,300	CCF04	29	\$1,256,667	\$50,300	14-4	29	\$1,256,667	1.044%	\$13,200	29	\$0	\$0	Si	\$314,900
391	CC 43620998	RAMIREZ HERNANDEZ CLAUDIA MARIA	X																	23020 1	29	\$1,256,667	\$201,100	EPS010	29	\$1,256,667	\$50,300	CCF04	29	\$1,256,667	\$50,300	14-4	29	\$1,256,667	1.044%	\$13,200	29	\$0	\$0	Si	\$314,900
392	CC 1128454031	RAMIREZ MEDINA JORJAMI LUSETH	X							X										23030 1	25	\$1,151,160	\$184,200	EPS010	25	\$1,151,160	\$46,100	CCF04	25	\$1,151,160	\$46,100	14-4	25	\$1,151,160	1.044%	\$12,100	25	\$0	\$0	Si	\$288,500

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
393	CC	43539177	RAMIREZ ARROYAVE MARIA JANNETH	X																23030 1	29	\$1,256,667	\$201,100	EPS010	29	\$1,256,667	\$50,300	CCF04	29	\$1,256,667	\$50,300	14-4	29	\$1,256,667	1.044%	\$13,200	29	\$0	\$0	Si	\$314,900
394	CC	15436122	RAMIREZ LONDOÑO MARTIN EMILIO	X																23020 1	29	\$1,310,800	\$209,800	EPS037	29	\$1,310,800	\$52,500	CCF04	29	\$1,310,800	\$52,500	14-4	29	\$1,310,800	6.960%	\$91,300	29	\$0	\$0	Si	\$406,100
395	CC	42686690	RAMIREZ MONTAÑO MONICA LUCIA	X																23020 1	29	\$1,256,667	\$201,100	EPS010	29	\$1,256,667	\$50,300	CCF04	29	\$1,256,667	\$50,300	14-4	29	\$1,256,667	1.044%	\$13,200	29	\$0	\$0	Si	\$314,900
396	CC	1007055269	RAVE JARAMILLO PAULA ANDREA	X																23030 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
397	CC	43592946	RENDON MONSALVE ELINA PATRICIA	X																25-14	26	\$1,126,667	\$180,300	EPS010	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
398	CC	43919058	RESTREPO VALENCIA BIBIANA MARCELA	X																23020 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
399	CC	43536737	RESTREPO MARTINEZ CLAUDIA PATRICIA	X																23100 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
400	CC	43842022	RESTREPO GLORIA BERENICE	X																23020 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
401	CC	1035390654	RESTREPO RIOS JULIO CESAR	X																23030 1	29	\$1,256,667	\$201,100	EPS010	29	\$1,256,667	\$50,300	CCF04	29	\$1,256,667	\$50,300	14-4	29	\$1,256,667	1.044%	\$13,200	29	\$0	\$0	Si	\$314,900
402	CC	1090512269	RESTREPO POSADA LAURA	X							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
403	CC	71695851	RESTREPO BOTERO LUIS FERNANDO	X																23030 1	27	\$1,220,400	\$195,300	EPS010	27	\$1,220,400	\$48,900	CCF04	27	\$1,220,400	\$48,900	14-4	27	\$1,220,400	6.960%	\$85,000	27	\$0	\$0	Si	\$378,100
404	CC	43283522	RESTREPO VILLA LUZ BIBIANA	X																23030 1	29	\$1,256,667	\$201,100	EPS005	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
405	CC	1128386658	RESTREPO BEDOYA MAGREYTH MILENA	X																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
406	CC	1007330229	RESTREPO DE OSSA MARIA MERCEDES	X																23100 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
407	CC	43417944	RESTREPO Giraldo NANCY ESTELLA	X																23020 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
408	CC	43201247	RESTREPO MUNERA NINI JOHANA	X																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
409	CC	51967844	RESTREPO MORENO SANDRA ROCIO	X																25-14	29	\$1,256,667	\$201,100	EPS010	29	\$1,256,667	\$50,300	CCF04	29	\$1,256,667	\$50,300	14-4	29	\$1,256,667	1.044%	\$13,200	29	\$0	\$0	Si	\$314,900
410	CC	71678691	RESTREPO ROBLEDO SAULO MAURICIO								X									23030 1	2	\$86,667	\$10,500	EPS040	2	\$86,667	\$0	CCF04	2	\$86,667	\$0	14-4	2	\$86,667	0.000%	\$0	2	\$0	\$0	Si	\$10,500
411	CC	71678691	RESTREPO ROBLEDO SAULO MAURICIO	X																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
412	CC	43623519	RESTREPO HERNANDEZ YAZMID	X																25-14	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
413	CC	43452960	RIOS BARRERA FRANCY ELENA	X																23020 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
414	CC	1152708297	RIOS BEDOYA JESSICA MARCELA	X																25-14	29	\$1,256,667	\$201,100	EPS005	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
415	CC	30406325	RIOS ROCIO NANCY	X																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
416	CC	15517196	RIVERA AGUDELO ALVARO DE JESUS	X																23020 1	29	\$1,310,800	\$209,800	EPS005	29	\$1,310,800	\$52,500	CCF04	29	\$1,310,800	\$52,500	14-4	29	\$1,310,800	6.960%	\$91,300	29	\$0	\$0	Si	\$406,100
417	PT	1372037	RODRIGUEZ CASTILLO FERNANDO JOSE	X							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
418	CC	1045728070	RODRIGUEZ PADILLA JOAQUIN MANUEL	X							X									23030 1	12	\$553,913	\$88,700	EPS017	12	\$553,913	\$22,200	CCF04	12	\$553,913	\$22,200	14-4	12	\$553,913	1.044%	\$5,800	12	\$0	\$0	Si	\$138,900
419	CC	1152224435	RODRIGUEZ PAYARES MANUELA	X							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
420	CC	22189429	RODRIGUEZ CORREA ROSA ELISA	X																23030 1	29	\$1,256,667	\$201,100	EPS010	29	\$1,256,667	\$50,300	CCF04	29	\$1,256,667	\$50,300	14-4	29	\$1,256,667	1.044%	\$13,200	29	\$0	\$0	Si	\$314,900
421	CC	43665376	RODRIGUEZ ALZATE SILVIA EUGENIA	X																25-14	30	\$1,300,000	\$208,000	EPS010	30	\$1,300,000	\$52,000	CCF04	30	\$1,300,000	\$52,000	14-4	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
422	CC	1046911904	ROJAS MISAS ERIKA YULIETH	X																23030 1	29	\$1,256,667	\$201,100	EPS010	29	\$1,256,667	\$50,300	CCF04	29	\$1,256,667	\$50,300	14-4	29	\$1,256,667	1.044%	\$13,200	29	\$0	\$0	Si	\$314,900
423	CC	1017195634	ROJAS BOLIVAR JENNIFER ALEJANDRA	X																23030 1	29	\$1,256,667	\$201,100	EPS010	29	\$1,256,667	\$50,300	CCF04	29	\$1,256,667	\$50,300	14-4	29	\$1,256,667	1.044%	\$13,200	29	\$0	\$0	Si	\$314,900

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
424	CC 1216721704	ROJAS BARRERA JUAN FERNANDO	X							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
425	CC 43322661	ROJAS GOMEZ SANDRA VIVIANA	X																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
426	CC 43610970	ROJAS MEJIA SANDRA MILENA	X																25-14	29	\$ 1,256,667	\$201,100	EPS010	29	\$ 1,256,667	\$50,300	CCF04	29	\$ 1,256,667	\$50,300	14-4	29	\$ 1,256,667	1.044%	\$13,200	29	\$0	\$0	Si	\$314,900
427	CC 1128399264	ROLDAN PINEDA LEIDY JOHANA	X																23030 1	29	\$ 1,256,667	\$201,100	EPS040	29	\$ 1,256,667	\$50,300	CCF04	29	\$ 1,256,667	\$50,300	14-4	29	\$ 1,256,667	1.044%	\$13,200	29	\$0	\$0	Si	\$314,900
428	CC 1102864593	ROMAN NAVARRO ANGIE VANESSA									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
429	CC 1102864593	ROMAN NAVARRO ANGIE VANESSA	X																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
430	CC 1017271156	ROMAN AGUDELO DANIEL ESTIK	X																23030 1	29	\$ 1,310,800	\$209,800	EPS010	29	\$ 1,310,800	\$52,500	CCF04	29	\$ 1,310,800	\$52,500	14-4	29	\$ 1,310,800	6.960%	\$91,300	29	\$0	\$0	Si	\$406,100
431	CC 43168997	ROMERO ARROYAVE LUZ EDITH	X							X									23030 1	30	\$ 1,307,065	\$209,200	EPS005	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
432	CC 1100332653	ROMERO ROMERO YORELIS JOHANA	X																25-14	25	\$ 1,083,334	\$173,400	CCFC5 5	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
433	CC 43200820	RUEDA PRESIGA NELLY MARIA											L						23030 1	3	\$130,000	\$20,800	EPS037	3	\$130,000	\$5,200	CCF04	3	\$130,000	\$5,200	14-4	3	\$130,000	0.000%	\$0	3	\$0	\$0	Si	\$31,200
434	CC 43200820	RUEDA PRESIGA NELLY MARIA	X																23030 1	26	\$ 1,126,667	\$180,300	EPS037	26	\$ 1,126,667	\$45,100	CCF04	26	\$ 1,126,667	\$45,100	14-4	26	\$ 1,126,667	1.044%	\$11,800	26	\$0	\$0	Si	\$282,300
435	CC 42823949	RUIZ ARROYAVE GLORIA DEL SOCORRO	X							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
436	CC 1214728435	SALAS MORENO LEIDY VANESA	X																23030 1	29	\$ 1,354,300	\$216,700	EPS010	29	\$ 1,354,300	\$54,200	CCF04	29	\$ 1,354,300	\$54,200	14-4	29	\$ 1,354,300	1.044%	\$14,200	29	\$0	\$0	Si	\$339,300
437	CC 43257950	SALAZAR VILLADA ANA ISABEL	X							X									23030 1	30	\$ 1,333,913	\$213,500	EPS002	30	\$ 1,333,913	\$53,400	CCF04	30	\$ 1,333,913	\$53,400	14-4	30	\$ 1,333,913	1.044%	\$14,000	30	\$0	\$0	Si	\$334,300
438	CC 32111341	SALDARRIAGA RESTREPO YULY ALEXANDRA	X																25-14	29	\$ 1,256,667	\$201,100	EPS010	29	\$ 1,256,667	\$50,300	CCF04	29	\$ 1,256,667	\$50,300	14-4	29	\$ 1,256,667	1.044%	\$13,200	29	\$0	\$0	Si	\$314,900
439	CC 32206949	SALINAS VARELA LINA MARIA	X																23030 1	29	\$ 1,256,667	\$201,100	EPS010	29	\$ 1,256,667	\$50,300	CCF04	29	\$ 1,256,667	\$50,300	14-4	29	\$ 1,256,667	1.044%	\$13,200	29	\$0	\$0	Si	\$314,900
440	CC 43259855	SANCHEZ CANO ADELAIDA MARIA	X																23020 1	29	\$ 1,256,667	\$201,100	EPS010	29	\$ 1,256,667	\$50,300	CCF04	29	\$ 1,256,667	\$50,300	14-4	29	\$ 1,256,667	1.044%	\$13,200	29	\$0	\$0	Si	\$314,900
441	CC 98569807	SANCHEZ DIOSA JADER ALEXANDER	X																25-14	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
442	CC 1152434948	SANCHEZ OQUENDO LUISA FERNANDA	X																23020 1	29	\$ 1,256,667	\$201,100	EPS010	29	\$ 1,256,667	\$50,300	CCF04	29	\$ 1,256,667	\$50,300	14-4	29	\$ 1,256,667	1.044%	\$13,200	29	\$0	\$0	Si	\$314,900
443	CC 42786731	SANCHEZ CADAVID MARIA DEL CARMEN	X																23030 1	26	\$ 1,126,667	\$180,300	EPS010	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
444	CC 35899766	SANCHEZ SANCHEZ SANDRA PATRICIA	X																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
445	CC 1128420499	SANTANA HERRERA JOHN ALEXANDER								X									23030 1	1	\$45,200	\$5,500	EPS002	1	\$45,200	\$0	CCF04	1	\$45,200	\$0	14-4	1	\$45,200	0.000%	\$0	1	\$0	\$0	Si	\$5,500
446	CC 1128420499	SANTANA HERRERA JOHN ALEXANDER	X																23030 1	28	\$ 1,265,600	\$202,500	EPS002	28	\$ 1,265,600	\$50,700	CCF04	28	\$ 1,265,600	\$50,700	14-4	28	\$ 1,265,600	6.960%	\$88,100	28	\$0	\$0	Si	\$392,000
447	CC 43593972	SEPULVEDA BOLIVAR CLAUDIA ALJIZA	X																23020 1	29	\$ 1,256,667	\$201,100	EPS010	29	\$ 1,256,667	\$50,300	CCF04	29	\$ 1,256,667	\$50,300	14-4	29	\$ 1,256,667	1.044%	\$13,200	29	\$0	\$0	Si	\$314,900
448	CC 43347572	SERNA HERRERA LILIANA	X																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
449	CC 1027940326	SERPA SOLANO INGRY PAOLA	X							X									23020 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
450	CC 1036670132	SILVA CORREA JUANA VALENTINA	X																23030 1	29	\$ 1,354,300	\$216,700	EPS005	29	\$ 1,354,300	\$54,200	CCF04	29	\$ 1,354,300	\$54,200	14-4	29	\$ 1,354,300	1.044%	\$14,200	29	\$0	\$0	Si	\$339,300
451	CC 3593665	SOTO VELEZ DIEGO EDISON	X																23020 1	6	\$278,000	\$44,500	EPS037	6	\$278,000	\$11,200	CCF04	6	\$278,000	\$11,200	14-4	6	\$278,000	6.960%	\$19,400	6	\$0	\$0	Si	\$86,300
452	CC 1036928210	SOTO OTALVARO SARA	X																23030 1	29	\$ 1,256,667	\$201,100	EPS010	29	\$ 1,256,667	\$50,300	CCF04	29	\$ 1,256,667	\$50,300	14-4	29	\$ 1,256,667	1.044%	\$13,200	29	\$0	\$0	Si	\$314,900
453	PT 5175775	SUAREZ DE PATIÑO MARIA EUGENIA	X							X									23020 1	29	\$ 1,290,580	\$206,500	EPS010	29	\$ 1,290,580	\$51,700	CCF04	29	\$ 1,290,580	\$51,700	14-4	29	\$ 1,290,580	1.044%	\$13,500	29	\$0	\$0	Si	\$323,400
454	CC 1128470603	SUAREZ MONTOYA SANDRA MILENA	X																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
455	CC 43159324	TABARES SANCHEZ MARYLUZ	X							X									23020 1	25	\$ 1,117,247	\$178,800	EPS010	25	\$ 1,117,247	\$44,700	CCF04	25	\$ 1,117,247	\$44,700	14-4	25	\$ 1,117,247	1.044%	\$11,700	25	\$0	\$0	Si	\$279,900
456	CC 43868569	TABORDA TABORDA DIANA PATRICIA	X																23100 1	29	\$ 1,256,667	\$201,100	EPS010	29	\$ 1,256,667	\$50,300	CCF04	29	\$ 1,256,667	\$50,300	14-4	29	\$ 1,256,667	1.044%	\$13,200	29	\$0	\$0	Si	\$314,900
457	CC 1015068760	TABORDA JIMENEZ KEVIN ANDRES	X							X									23020 1	30	\$ 1,333,913	\$213,500	EPS040	30	\$ 1,333,913	\$53,400	CCF04	30	\$ 1,333,913	\$53,400	14-4	30	\$ 1,333,913	1.044%	\$14,000	30	\$0	\$0	Si	\$334,300

No.	Identificación	Nombre	ing	ret	de	tae	tdp	tap	vsp	cor	vst	sln	lge	lma	vac	avp	vct	lri	vip	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Tarifa	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
458	CC	1017124493	TABORDA PADIERNA OLGA LUCIA	X																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
459	CC	1017143719	TAMAYO GARCIA BRAYDA ESPERANZA	X																25-14	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
460	CC	1127348307	TAMAYO MIRANDA MARIA PAZ	X	X															23030 1	7	\$303,334	\$48,600	EPS010	7	\$303,334	\$12,200	CCF04	7	\$315,973	\$12,700	14-4	7	\$303,334	1.044%	\$3,200	7	\$0	\$0	Si	\$76,700
461	CC	1214739189	TEJADA HERNANDEZ ELIZABETH	X																23030 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
462	CC	37510892	TOLOZA RAMIREZ LUZ MARINA	X							X									23030 1	26	\$1,160,580	\$185,700	EPS010	26	\$1,160,580	\$46,500	CCF04	26	\$1,160,580	\$46,500	14-4	26	\$1,160,580	1.044%	\$12,200	26	\$0	\$0	Si	\$290,900
463	CC	71257819	TORDECILLA PACHECO LUIS ALBEIRO	X																25-14	29	\$1,310,800	\$209,800	EPS010	29	\$1,310,800	\$52,500	CCF04	29	\$1,310,800	\$52,500	14-4	29	\$1,310,800	6.960%	\$91,300	29	\$0	\$0	Si	\$406,100
464	CC	1152696245	TORO TORO KELLY JHOANA	X							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
465	CC	43577469	TORO CARVAJAL LUZ MARY	X																25-14	29	\$1,256,667	\$201,100	EPS002	29	\$1,256,667	\$50,300	CCF04	29	\$1,256,667	\$50,300	14-4	29	\$1,256,667	1.044%	\$13,200	29	\$0	\$0	Si	\$314,900
466	CC	43556179	TORRES HERNANDEZ CLAUDIA PATRICIA	X							X									25-14	29	\$1,324,493	\$212,000	EPS010	29	\$1,324,493	\$53,000	CCF04	29	\$1,324,493	\$53,000	14-4	29	\$1,324,493	1.044%	\$13,900	29	\$0	\$0	Si	\$331,900
467	CC	43164712	TORRES ALVAREZ DIANA MARCELA	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
468	CC	1007350117	TORRES CHARRIS EUDES MANUEL	X																23020 1	29	\$1,310,800	\$209,800	EPS002	29	\$1,310,800	\$52,500	CCF04	29	\$1,310,800	\$52,500	14-4	29	\$1,310,800	6.960%	\$91,300	29	\$0	\$0	Si	\$406,100
469	CC	71737483	TORRES JOSE LIBARDO	X							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
470	CC	1128414327	TORRES HENAO LUZ DARY	X																23020 1	25	\$1,083,334	\$173,400	EPS002	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
471	CC	32143263	TORRES ALVAREZ MARICELA DEL SOCORRO	X																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
472	CC	39414820	TORRES GUISAO NORALBA	X																23100 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
473	CC	1193371918	TUIRAN CABALLERO YESENIA MARIA	X	X															23030 1	20	\$866,667	\$138,700	EPS002	20	\$866,667	\$34,700	CCF04	20	\$902,778	\$36,200	14-4	20	\$866,667	1.044%	\$9,100	20	\$0	\$0	Si	\$218,700
474	CC	21981714	URAN GARCIA ADRIANA MARIA	X																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
475	CC	71330914	URIBE ZAPATA FRANK DAVID	X																25-14	29	\$1,310,800	\$209,800	EPS002	29	\$1,310,800	\$52,500	CCF04	29	\$1,310,800	\$52,500	14-4	29	\$1,310,800	6.960%	\$91,300	29	\$0	\$0	Si	\$406,100
476	CC	1020404227	URIBE GOMEZ LINA MARCELA	X																23020 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
477	CC	1028032193	URZOLA IBARRA DIBIANA ESTHER	X																25-14	27	\$1,170,000	\$187,200	EPS002	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
478	CC	1152708937	UTA TORO VANESA	X																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
479	CC	43460416	VALENCIA NARANJO BEATRIZ EDILMA	X																23030 1	29	\$1,256,667	\$201,100	EPS040	29	\$1,256,667	\$50,300	CCF04	29	\$1,256,667	\$50,300	14-4	29	\$1,256,667	1.044%	\$13,200	29	\$0	\$0	Si	\$314,900
480	CC	43462428	VALENCIA NARANJO SELENI	X																25-14	29	\$1,256,667	\$201,100	EPS010	29	\$1,256,667	\$50,300	CCF04	29	\$1,256,667	\$50,300	14-4	29	\$1,256,667	1.044%	\$13,200	29	\$0	\$0	Si	\$314,900
481	CC	11636856	VALLADARES RINCON DUBERNEY	X							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
482	CC	43912403	VANEGAS PANIAGUA ANA DIOSELINA	X																23020 1	29	\$1,256,667	\$201,100	EPS010	29	\$1,256,667	\$50,300	CCF04	29	\$1,256,667	\$50,300	14-4	29	\$1,256,667	1.044%	\$13,200	29	\$0	\$0	Si	\$314,900
483	CC	1033653945	VANEGAS BETANCUR LEIDY YOHANA	X							X									23030 1	25	\$1,117,247	\$178,800	EPS040	25	\$1,117,247	\$44,700	CCF04	25	\$1,117,247	\$44,700	14-4	25	\$1,117,247	1.044%	\$11,700	25	\$0	\$0	Si	\$279,900
484	CC	43154328	VELASQUEZ ARANGO MARIA ISABEL	X																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
485	CC	43440714	VELASQUEZ CANO YENNY ASTRID	X							X									23020 1	29	\$1,290,580	\$206,500	EPS002	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
486	CC	21791925	VELEZ PATIÑO LILIANA MARIA	X							X									25-14	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
487	CC	39177996	VELEZ RAMOS MARIA ALEJANDRA	X																25-14	29	\$1,256,667	\$201,100	EPS010	29	\$1,256,667	\$50,300	CCF04	29	\$1,256,667	\$50,300	14-4	29	\$1,256,667	1.044%	\$13,200	29	\$0	\$0	Si	\$314,900
488	CC	43595257	VELEZ CORTES MARLEY DEL SOCORRO	X																23030 1	29	\$1,256,667	\$201,100	EPS010	29	\$1,256,667	\$50,300	CCF04	29	\$1,256,667	\$50,300	14-4	29	\$1,256,667	1.044%	\$13,200	29	\$0	\$0	Si	\$314,900
489	CC	1036604492	VELEZ ESTRADA PAULA ANDREA	X																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
490	CC	32258580	VELEZ RAMIREZ SANDRA MILENA									X								23020 1	4	\$173,334	\$20,900	EPS010	4	\$173,334	\$0	CCF04	4	\$173,334	\$0	14-4	4	\$173,334	0.000%	\$0	4	\$0	\$0	Si	\$20,900

491	CC	32258580	YELEZ RAMIREZ SANDRA MILENA	X													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
492	CC	1152690116	VERA TORRES JANETH MARIA	X													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
493	CC	42842340	VERGARA GALLO ALBA NELLY	X													23030 1	29	\$1,256,667	\$201,100	EPS010	29	\$1,256,667	\$50,300	CCF04	29	\$1,256,667	\$50,300	14-4	29	\$1,256,667	1.044%	\$13,200	29	\$0	\$0	Si	\$314,900
494	CC	43545737	VILLA GIRALDO BANESA MARINADAN	X													23100 1	29	\$1,256,667	\$201,100	EPS010	29	\$1,256,667	\$50,300	CCF04	29	\$1,256,667	\$50,300	14-4	29	\$1,256,667	1.044%	\$13,200	29	\$0	\$0	Si	\$314,900
495	CC	15371640	VILLA GRANADA GABRIEL JAIME	X													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
496	CC	43620816	VILLADA VILLADA GLORIA EMILSE	X													23020 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
497	CC	1042063833	VILLADA RUIZ MARIBEL	X													23020 1	29	\$1,310,800	\$209,800	EPS010	29	\$1,310,800	\$52,500	CCF04	29	\$1,310,800	\$52,500	14-4	29	\$1,310,800	6.960%	\$91,300	29	\$0	\$0	Si	\$406,100
498	CC	1020103411	YEPES PARDO JINA MARCELA	X													25-14	29	\$1,256,667	\$201,100	EPS010	29	\$1,256,667	\$50,300	CCF04	29	\$1,256,667	\$50,300	14-4	29	\$1,256,667	1.044%	\$13,200	29	\$0	\$0	Si	\$314,900
499	CC	98699610	YEPES BERRIO JOHN FREDY	X					X								25-14	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
500	CC	1036639590	YEPES HERNANDEZ VERONICA	X													23020 1	29	\$1,256,667	\$201,100	EPS010	29	\$1,256,667	\$50,300	CCF04	29	\$1,256,667	\$50,300	14-4	29	\$1,256,667	1.044%	\$13,200	29	\$0	\$0	Si	\$314,900
501	CC	1017178139	ZAPATA GAVIRIA ASTRID VIVIANA	X													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
502	CC	1042090964	ZAPATA MESA ETELVINA	X													23030 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
503	CC	1017210278	ZAPATA ALVAREZ FRANCY YURANI	X													23020 1	29	\$1,256,667	\$201,100	EPS010	29	\$1,256,667	\$50,300	CCF04	29	\$1,256,667	\$50,300	14-4	29	\$1,256,667	1.044%	\$13,200	29	\$0	\$0	Si	\$314,90

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADADO
AFP (ADMINISTRADORAS: 4)				468	\$92,076,800
COLFONDOS	231001	800,227,940	6	34	\$6,881,700
COLPENSIONES	25-14	900,336,004	7	102	\$20,071,700
PORVENIR	230301	800,224,808	8	163	\$32,068,200
PROTECCION	230201	800,229,739	0	169	\$33,055,200
ARL (ADMINISTRADORAS: 1)				468	\$7,251,100
COLPATRIA ARP	14-4	860,002,183	9	468	\$7,251,100
CCF (ADMINISTRADORAS: 1)				468	\$22,937,400
COMFAMA	CCF04	890,900,841	9	468	\$22,937,400
EPS (ADMINISTRADORAS: 8)				468	\$22,940,400
CAJACOPI	CCFC55	901,543,211	6	1	\$43,400
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	243	\$11,859,600
FAMISANAR	EPS017	830,003,564	7	1	\$22,200
NUEVA E.P.S.	EPS037	900,156,264	2	71	\$3,477,200
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	2	\$91,600

RESUMEN DE PAGO					
RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO
SALUD TOTAL	EPS002	800,130,907	4	102	\$5,043,700
SANITAS	EPS005	800,251,440	6	11	\$561,700
SAVIA SALUD	EPS040	900,604,350	0	37	\$1,841,000
TOTAL				468	\$145,205,700