Alcaldía de Neiva	FORMATO ÚNICO DE RADICACIÓN DE CUENTAS FURC	FOR-GHT-03 Versión: 05 Vigente desde : Noviembre 2 del 2023

RADICADO INTERNO:	FECHA DE RECIBIDO:

Diligenciar Únicamente a Computador

1- Clase y Datos del Contrato

Tipo de contrato	PRESTACION DE SERVICIOS					Nro.	008		Fecha:	04	03	2024
Proveedor	UT ALIMENTANDO NEIVA 2024					NIT	X	C.C.	No.	901793570-7		
Dirección :	CR 10 6 53 SUR ZN INDUSTRIAL		Correo Electronico	utalimentandoneiva2024@gmail.com		Teléfonos	3208590085 - 3142016680					
Establecer si es Secop I o II	secop I		secop II	X	Código del contrato por Secop II	MNSEMLPCPS009-2023						

2- Sistema automatico de pagos (SAP)

Cuenta Bancaria	78169998503	Banco	Banco Davivienda	Ahorros		Corriente	x

3- Información Tributaria

Responsable de IVA		Autorretenedor de Renta		Contribuyente de Renta	X	Código actividad ICA del RIT	325
Gran Contribuyente		Prima el factor material		Prima el factor intelectual		Régimen Tributario especial de renta. Art. 19 E.T. y Art. 14 Dec. 4400 de 2004	
Retefuente Honorarios		Tabla Art. 383 ETN		Retención 10% u 11%		Régimen Simple de Tributación SIMPLE Art. 905 del ETN	

4- Esta Obligado a Facturar Electronicamente

SI	X	NO	

5- Información del Compromiso

Objeto :	Copiar tal cual aparece en el contrato : "el objeto"
PRESTAR EL SERVICIO DE ALIMENTACION ESCOLAR QUE BRINDE UN COMPLEMENTO ALIMENTARIO A LOS NIÑOS, NIÑAS, ADOLESCENTES Y JOVENES FOCALIZADOS Y REGISTRADOS EN EL SISTEMA DE MATRICULA SIMAT PARA EL AREA URBANA Y RURAL DEL MUNICIPIO DE NEIVA	

Plazo: (copiar tal cual parece en el objeto)	CIENTO Y SEIS (106) DIAS CALENDARIO ESCOLAR CONTADOS A PARTIR DE LA SUCRIPCION DEL ACTA DE INICIO, HASTA AGOTAR LAS RACIONES CONTRATADAS Y/O HASTA AGOTAR EL PRESUPUESTO OFICIAL.
Forma de Pago: Copiar como aparece en el contrato	El Municipio de Neiva entregara al contratista un treinta por ciento (30%) del valor contratado como anticipo, presentación de un plan de inversión, aprobado por parte de la supervisión y/o Interventoria, para tal caso, debera constituir la respectiva Fiducia. MANEJO DEL ANTIICPO: abrir una FIDUCIA o constituir patrimonio autonomo irrevocable para el amnejo de los recursos que reciba a titulo de anticipo, con el fin de garantizar que dichos recursos se aplique exclusivamente a la ejecucion del contrato correspondiente, el costo de la comision fiduciaria sera cubierto directamente por el contratista.

Fecha de Inicio	02	02	2024

Información Presupuestal Inicial:

CDP	RP	Recurso y/o fuente	Nombre del Recurso y/o fuente
2024.CEN.01.000044	2024.CEN.01.000118	200-1.2.1.0.00	INGRESOS CORRIENTES DE LIBRE DESTINACIÓN($50.000.000)
2024.CEN.01.000044	2024.CEN.01.000118	3601-1.2.3.3.03	APORTES NACION-ALIMENTACION ESCOLAR (RECURSOS TRANSFERIDOS DE LA UNIDAD ADMINISTRATIVA ESPECIAL DE ALIMENTACIÓN ESCOLAR -ALIMENTOS PARA APRENDER)($13.649.505.000)
2024.CEN.01.000044	2024.CEN.01.000118	5700-1.2.4.4.01	SGP-ASIGNACION ESPECIAL-PROGRAMAS DE ALIMENTACIÓN ESCOLAR (ONCE DOCEAVAS)($900.000.000)
2024.CEN.01.000044	2024.CEN.01.000118	5701-1.2.3.3.01	ASIGNACIÓN ESPECIAL -PROGRAMAS DE ALIMENTACIÓN ESCOLAR (ULTIMA DOCEAVAS)($85.000.000)

Suspensión No. _____ Tiempo: _____

Adición No. _____ Tiempo: _____

Información Presupuestal Adicional:

CDP	RP	Recurso y/o fuente	Nombre del Recurso y/o fuente

6- Clase de Pago

Unico Pago		Pago No.	01	Total de pagos:	06

Periodo: De Fecha 01 02 2024

A: Fecha 29 02 2024

Anticipo	X	% Anticipo	30%	Valor Anticipo	$ 4.392.735.453,00

Entrada a Almacén No.		Fecha Entrada		Valor Entrada	

Valor Inicial del contrato:	$ 14.642.451.510
Valor Adición:	
Valor Total del contrato:	$ 14.642.451.510
Total Ejecutado:	$ 2.464.263.064
Valor a Cobrar en el Periodo:	$ 2.464.263.064
Saldo por ejecutar:	$ 12.178.188.446

Cuenta 1	Cuenta 2	Cuenta 3	Cuenta 4	Cuenta 5	Cuenta 6
$ 2.464.263.064					
Cuenta 7	Cuenta 8	Cuenta 9	Cuenta 10	Cuenta 11	Cuenta 12

7- Pago de Seguridad Social

Periodos Pagados	Pago ARL	Pago Penalón	Pago Salud	Número de Planillas de Seguridad Social
FEBRERO/MARZO 2024	$ 13.241.900	$ 59.895.500	$ 7.428.500	9464318568,9464287143,9464289045

8- Autorización Radicación del pago

Declaración: 1. Con su firma el Supervisor y/o Interventor y el contratista Certifican que las actividades se están ejecutando conforme a lo establecido en el contrato y que la información contenida en este FURC es verdadera, que la cuenta cumple con los compromisos adquiridos en el contrato y todos los requisitos de ley (incluidos los aportes al sistema general de seguridad social y publicidad en el SECOP. 2. Igualmente dan fe de estar a paz y salvo en todos los tributos y obligaciones adquiridas con el Municipio de Neiva. Por tal motivo se autoriza la radicación de este FURC para el inicio del proceso de Pago.

Firma del Contratista	Firma del Supervisor	Firma de la Secretaria (Unicamente Secretarios, Directores o Lideres de Grupo)
JOSE HONORIO RIOS SIERRA	SEBASTIÁN CAMILO DURÁN CORTÉS	NATALIA ANDREA RODRIGUEZ

INFORMACIÓN PARA SER DILIGENCIADA POR CONTABILIDAD

9- Firmas por parte de Revisor de cuenta y Contabilidad

Visto bueno Revisor de Cuenta	Visto bueno Contabilidad (Firma, nombre y fecha)

Alcaldía de Neiva	ACTA DE REUNIÓN	FOR-GGMIPG-12 Versión: 02 Vigente desde: Septiembre 30 del 2021	Neiva Vida y Paz mipg

Capítulo 1 PROCESO: Programa de alimentación escolar.	**SUB PROCESO:**	**FECHA:** 20/05/2024	**HORA:** 5:00 P.M.
LUGAR : Secretaria de Educación	**ACTA No : 4**		
OBJETIVO DE LA REUNIÓN:	Socialización subsanación cuenta correspondiente al mes de febrero del 2024.		

DESARROLLO

Observaciones cuenta mes de febrero:

Respecto a la cuenta del mes de febrero, quedó como compromiso que el operador radicará el día 21 de mayo del presente año la respuesta a las observaciones de la cuenta correspondiente al mes en mención, la supervisión designada por la secretaría de educación manifestó que apenas se efectué la radicación de la subsanación de la cuenta del mes de febrero esta será evaluada por el equipo de supervisión del programa PAE para su respectivo pago.

Otro punto tocado en la reunión fue con respecto al pago de salud de las manipuladoras de alimentos, referente a lo anterior el operador expresa que no se le aplique descuento ya que las manipuladoras de alimentos están amparadas bajo el decreto 2916 de 2013, y a su vez manifesta tener varios conceptos del Ministerio donde aclara el pago de la seguridad social y los aportes parafiscales los cuales va muy bien argumentados y soportados en las respuestas de subsanación del mes de Febrero.

Asi las cosas en pro de no demorar mas el pago La UT ALIMENTANDO NEIVA 2024 propone a la entidad territorial efectuar el pago completo de las cuentas de cobro de los meses de febrero, marzo y abril, dejando como observación en los informes de cumplimiento que mientras se adelanta el comité jurídico con los abogados de la Alcaldía de Neiva y estos definen el tema con respecto al presunto descuento que deben realizar por el tema de salud, sena e ICBF y prestaciones sociales de las manipladoras, a lo que la supervisión ve viable la propuesta del operador por las siguientes dos razones:

1. Que ya se esta finalizando el mes de mayo y todavia no se le ha efectuado ningún pago al operador y la entidad entiende que para el buen manejo del programa se necesita el recurso económico con el fin de no afectar a los niños, niñas y adolescentes beneficiados.

Alcaldía de Neiva	ACTA DE REUNIÓN	FOR-GGMIPG-12 Versión: 02 Vigente desde: Septiembre 30 del 2021	Neiva Vida y Paz mipg

2. Que si los abogados de la alcaldía en el comité juridico llegan a la conclución que debe descontar el tema de salud, sena e ICBF y prestaciones sociales a las manipuladoras, todavía quedaría recursos y se harían los descuentos con las cuentas de los meses sucesivos.

De igual manera se realizará en el caso que haya lugar a ese descuento se hara una mesa técnica entre el operador y la supervisión para que en comun acuerdo se decida si se aplica algún descuento.

RESPONSABLES DE LA REUNIÓN, FIRMAN

NOMBRE Sebastián Cumbe Durán
CARGO Supervisor PAE
TELEFONO 3024340941

NOMBRE Edwin Obregon Gaona
CARGO Gerente General
TELEFONO 3157055103

UT ALIMENTANDO NEIVA 2024

UT ALIMENTANDO NEIVA 2024 NIT 901793570
Actividad Económica Principal 1084
No somos Gran Contribuyente
No somos Agente Retenedor del Impuesto sobre las Ventas - IVA
No somos Autorretenedor del Impuesto sobre la Renta y Complementarios

Factura Electrónica de Venta FE - 1

Representación Gráfica
Autorización Numeración de Facturación Electrónica
No. 18764064793588 de 01/02/2024 - 01/02/2025 autoriza FE-1 a FE-100

Tipo de Operación	Estandar
Fecha de Generación	22/05/2024 10:58
Fecha de Vencimiento	21/06/2024 10:58
Fecha de Validación	22/05/2024 11:43
Forma de Pago	Crédito 30 DÍAS
Medio de Pago	Transferencia Débito Bancaria
Moneda	COP

DATOS DEL EMISOR

Razón Social	UT ALIMENTANDO NEIVA 2024
NIT	901793570
Obligación	NO APLICA
Email	utalimentandoneiva2024@gmail.com
Teléfono	3208590085
Dirección	CR 10 6 53 SUR ZN INDUSTRIAL
Ciudad, Depart.	NEIVA, HUILA (CO)

DATOS DEL CLIENTE

Razón Social	MUNICIPIO DE NEIVA
NIT	891180009
Obligación	IVA
Email	alcaldia@alcaldianeiva.gov.co
Teléfono	6088716080
Dirección	
Ciudad, Depart.	

No	REF	DESCRIPCIÓN	CANT	U/M	PRECIO	IMP	SUBTOTAL	TOTAL ITEM
1	CA	COMPLEMENTO ALIMENTARIO JM/JT	296,914	EA	$4,336.00		$1,287,419,104.00	$1,287,419,104.00
2	CAA	COMPLEMENTO ALIMENTARIO ALMUERZO	176,736	EA	$5,127.00		$906,125,472.00	$906,125,472.00
3	RI	RACION INDUSTRIALIZADA	61,639	EA	$4,392.00		$270,718,488.00	$270,718,488.00

3

Subtotal	$2,464,263,064.00
RETE FUENTE	-$86,249,207.00
RETE ICA	-$14,785,578.00
Total a Pagar	$2,363,228,278.00

CORRESPONDIENTE AL MES DE FEBRERO DE 2024, SEGUN CTTO 008 DE 2024

Unidades de medida: EA = cada

FIRMA EMISOR

FIRMA CLIENTE

CUFE:
5f0431aadd213a1bc15508310ca3a9f523f535ae48aab78d2d1fb7aa65ba1
50325a45f09e9c66ee522e4625f93fc09e7

Software DATAICO fabricado por Proveedor Tecnológico DATAICO SAS 901223648

CERTIFICA

FLORENCIA CAQUETÁ, 15/05/2024
COLOMBIA.

A quién interese

Por medio de la presente hacemos constar que la empresa **UT ALIMENTANDO NEIVA 2024** con NIT número **9017935707** posee en el banco Davivienda:

CUENTA DE CORRIENTE

Número **0560-0781-6999-8503**

Fecha de apertura **2024-04-01**

DAVIVIENDA
V/ST - OFICINA GRAN PLAZA FLORENCIA

Cordialmente,
BANCO DAVIVIENDA

UT ALIMENTANDO NEIVA 2024
NIT 901.793.570-7

CUMPLIMIENTO DE OBLIGACIONES DE SEGURIDAD SOCIAL Y PAGO DE APORTES PARAFISCALES – PERSONASJURÍDICAS

Yo **JENNIFER GALLEGO DIAZ** identificada con cedula de ciudadanía No. 1.117.532.631 de Florencia, con tarjeta profesional No. 215.128-T actuando en calidad de Contadora Publica y **JOSE HONORIO RIOS SIERRA** identificado con cedula de ciudadanía 4.237.179 De San Jose de Pare, en condición de Representante Legal de la UT ALIMENTANDO NEIVA 2024, identificada con NIT 901.793.570-7, nos permitimos certificar bajo la gravedad de juramento que de acuerdo con las normas de auditoria generalmente aceptadas en Colombia, se ha efectuado el pago por concepto de los aportes correspondientes a los sistemas de salud -EPS-, Administradora de Fondo de Pensiones -AFP-, Administradora de Riesgos Laborales -ARL-, Caja de Compensación Familiar -CCF- Instituto Colombiano de Bienestar Familiar -ICBF- y el Servicio de Aprendizaje Nacional -SENA-, desde su conformación a la fecha se encuentra a paz y salvo por todo concepto.

Lo anterior en cumplimiento de lo dispuesto en el artículo 50 de la Ley 789 de 2002.

Para constancia de los anterior, el presente documentos se firma en la ciudad de Neiva a los 23 dias del mes de mayo de 2024

JOSE HONORIO RIOS SIERRA
CC 4237179 DE SAN JOSE DE PARE
REPRESENTANTE LEGAL

JENNIFER GALLEGO DIAZ
CC 1117532631 DE FLORENCIA
CONTADORA PUBLICA
TP 215128-T

UNIDAD ADMINISTRATIVA ESPECIAL **JUNTA CENTRAL DE CONTADORES**

Certificado No:

B0301C84D4A4491D

LA REPUBLICA DE COLOMBIA

MINISTERIO DE COMERCIO, INDUSTRIA Y TURISMO

UNIDAD ADMINISTRATIVA ESPECIAL

JUNTA CENTRAL DE CONTADORES

CERTIFICA A:
QUIEN INTERESE

Que el contador público **JENNIFER GALLEGO DIAZ** identificado con CÉDULA DE CIUDADANÍA No 1117532631 de FLORENCIA (CAQUETA) Y Tarjeta Profesional No 215128-T SI tiene vigente su inscripción en la Junta Central de Contadores y desde la fecha de Inscripción.

NO REGISTRA ANTECEDENTES DISCIPLINARIOS **********
****
****

EL CONTADOR PUBLICO NO HA CUMPLIDO CON LA OBLIGACION DE ACTUALIZAR EL REGISTRO

Dado en BOGOTA a los 20 días del mes de Mayo de 2024 con vigencia de (3) Meses, contados a partir de la fecha de su expedición.

DIRECTOR GENERAL

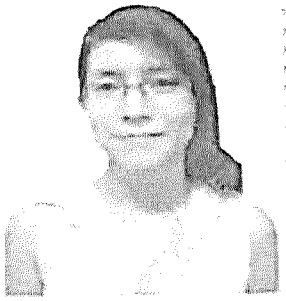
ESTE CERTIFICADO DIGITAL TIENE PLENA VALIDEZ DE CONFORMIDAD CON LO ESTABLECIDO EN EL ARTICULO 2 DE LA LEY 527 DE 1999, DECRETO UNICO REGLAMENTARIO 1074 DE 2015 Y ARTICULO 6 PARAGRAFO 3 DE LA LEY 962 DEL 2005

Para confirmar los datos y veracidad de este certificado, lo puede consultar en la página web www.jcc.gov.co digitando el número del certificado

República de Colombia
Ministerio de Comercio Industria y Turismo

JUNTA CENTRAL DE CONTADORES
TARJETA PROFESIONAL
DE CONTADOR PUBLICO

215128-T



JENNIFER
GALLEGO DIAZ
C.C. 1117532631
RESOLUCION INSCRIPCION 180
UNIVERSIDAD DE LA AMAZONIA

FECHA 01/04/2016

DIRECTOR GENERAL

OSCAR EDUARDO FUENTES PEÑA **228002**

218124

Esta tarjeta es el único documento que lo acredita como CONTADOR PUBLICO de acuerdo con lo establecido en la ley 43 de 1990.
Agradecemos a quien encuentre esta tarjeta comunicarse al PBX. 644 44 50 o devolverla a la UAE - Junta Central de Contadores a la calle 96 No. 9A - 21 Bogotá D.C.

www.dega.com

en línea

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 901793570	7	UT ALIMENTANDO NEIVA 2024	A - 200 O MAS COTIZANTES	ADMINISTRATIVOS	CRA 10 6 53	NEIVA-HUILA	3208590085	SI

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2024-02	2024-03	512977559	9464318866	E	2024/03/18	2024/03/14	BANCO DE OCCIDENTE	0	$16,074,700

LIQUIDACION DETALLADA DE APORTES

EMPLEADO				NOVEDADES																PENSION				SALUD				CCF				RIESGOS				PARAFISCALES				
No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vsc	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
1	CC	91539784	CARVAJAL ESLAVA HENRY JULIAN	X																	230301	30	$2,250,000	$360,000	EPS005	30	$2,250,000	$281,300	CCF32	30	$2,250,000	$90,000	14-11	30	$2,250,000	$54,900	30	$2,250,000	$112,500	No	$898,700
2	CC	1032469522	CASTILLO VALENCIA MARIA VICTORIA	X																	230301	5	$375,000	$60,000	EPS005	5	$375,000	$46,900	CCF32	5	$375,000	$15,000	14-11	5	$375,000	$9,200	5	$375,000	$18,800	No	$149,900
3	CC	36069893	FRANCO WALTERO YAZMIN PAOLA	X																	230301	30	$2,585,000	$413,600	EPS037	30	$2,585,000	$323,200	CCF32	30	$2,585,000	$103,400	14-11	30	$2,585,000	$63,000	30	$2,585,000	$129,300	No	$1,032,500
4	CC	1117532631	GALLEGO DIAZ JENNIFER	X																	230301	30	$2,420,000	$387,200	EPS037	30	$2,420,000	$302,500	CCF32	30	$2,420,000	$96,800	14-11	30	$2,420,000	$59,000	30	$2,420,000	$121,000	No	$966,500
5	CC	7696609	GONZALEZ AGUIRRE RENATO	X																	230301	30	$2,585,000	$413,600	EPS037	30	$2,585,000	$323,200	CCF32	30	$2,585,000	$103,400	14-11	30	$2,585,000	$63,000	30	$2,585,000	$129,300	No	$1,032,500
6	CC	1018417467	OBREGON GUEVARA CRISTIAN FABIAN	X																	230301	30	$2,570,000	$411,200	EPS005	30	$2,570,000	$321,300	CCF32	30	$2,570,000	$102,800	14-11	30	$2,570,000	$62,700	30	$2,570,000	$128,500	No	$1,026,500
7	CC	80819674	OBREGON GUEVARA GIOVANNY ANDRES	X																	230301	30	$4,200,000	$672,000	EPS017	30	$4,200,000	$525,000	CCF32	30	$4,200,000	$168,000	14-11	30	$4,200,000	$102,400	30	$4,200,000	$210,000	No	$1,677,400
8	CC	1075209344	OBREGON TRUJILLO HERSON HUXLEY	X																	230201	30	$2,570,000	$411,200	EPS037	30	$2,570,000	$321,300	CCF32	30	$2,570,000	$102,800	14-11	30	$2,570,000	$62,700	30	$2,570,000	$128,500	No	$1,026,500
9	CC	36309898	PARRA GORDILLO LEIDY JOHANA	X																	231001	30	$2,250,000	$360,000	EPS017	30	$2,250,000	$281,300	CCF32	30	$2,250,000	$90,000	14-11	30	$2,250,000	$54,900	30	$2,250,000	$112,500	No	$898,700
10	CC	1019064287	RAMIREZ OBREGON RODULFO	X																	25-14	30	$2,570,000	$411,200	EPS005	30	$2,570,000	$321,300	CCF32	30	$2,570,000	$102,800	14-11	30	$2,570,000	$62,700	30	$2,570,000	$128,500	No	$1,026,500
11	CC	4237179	RIOS SIERRA JOSE HONORIO	X																	230201	30	$1,300,000	$208,000	EPS005	30	$1,300,000	$162,500	CCF32	30	$1,300,000	$52,000	14-11	30	$1,300,000	$31,700	30	$1,300,000	$65,000	No	$519,200
12	CC	36309880	RODRIGUEZ PENAGOS JOHANNA	X																	231001	30	$2,570,000	$411,200	EPS037	30	$2,570,000	$321,300	CCF32	30	$2,570,000	$102,800	14-11	30	$2,570,000	$62,700	30	$2,570,000	$128,500	No	$1,026,500
13	CC	1079173725	ROJAS TRUJILLO OMAR ALEXANDER	X																	230301	30	$2,250,000	$360,000	EPS037	30	$2,250,000	$281,300	CCF32	30	$2,250,000	$90,000	14-11	30	$2,250,000	$54,900	30	$2,250,000	$112,500	No	$898,700
14	CC	1075294668	RUIZ TORRES JUAN PABLO	X																	230301	30	$2,250,000	$360,000	EPS037	30	$2,250,000	$281,300	CCF32	30	$2,250,000	$90,000	14-11	30	$2,250,000	$54,900	30	$2,250,000	$112,500	No	$898,700
15	CC	83225124	SALAZAR JOYEN MIGUEL ANDRES	X																	230201	30	$2,250,000	$360,000	EPS037	30	$2,250,000	$281,300	CCF32	30	$2,250,000	$90,000	14-11	30	$2,250,000	$54,900	30	$2,250,000	$112,500	No	$898,700
16	CC	7728354	SIERRA GUZMAN JAIME ALBERTO	X																	25-14	5	$375,000	$60,000	EPS037	5	$375,000	$46,900	CCF32	5	$375,000	$15,000	14-11	5	$375,000	$9,200	5	$375,000	$18,800	No	$149,900
17	CC	1075269738	VALDIVIA TANGARIFE MIGUEL ANGEL	X																	230301	30	$2,250,000	$360,000	EPS037	30	$2,250,000	$281,300	CCF32	30	$2,250,000	$90,000	14-11	30	$2,250,000	$54,900	30	$2,250,000	$112,500	No	$898,700
18	CC	1075306879	VILLEGAS BERMEO ANA MARIA	X																	230301	5	$375,000	$60,000	EPS037	5	$375,000	$46,900	CCF32	5	$375,000	$15,000	14-11	5	$375,000	$9,200	5	$375,000	$18,800	No	$149,900
19	CC	1075285648	ZAMORA USECHE JESSEL MILADY	X																	230301	30	$2,250,000	$360,000	EPS005	30	$2,250,000	$281,300	CCF32	30	$2,250,000	$90,000	14-11	30	$2,250,000	$54,900	30	$2,250,000	$112,500	No	$898,700
Total		Afiliados(19)																					$40,245,000	$6,439,200			$40,245,000	$5,031,400			$40,245,000	$1,609,800			$40,245,000	$981,800		$40,245,000	$2,012,500		$16,074,700

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DATOS GENERALES DEL APORTANTE								
Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 901793570	7	UT ALIMENTANDO NEIVA 2024	A - 200 O MAS COTIZANTES	ADMINISTRATIVOS	CRA 10 6 53	NEIVA-HUILA	3208590085	SI

DATOS GENERALES DE LA LIQUIDACION									
Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2024-02	2024-03	512977559	9464318866	E	2024/03/18	2024/03/14	BANCO DE OCCIDENTE	0	$16,074,700

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				19	$6,439,200	$0	$0	$6,439,200
COLFONDOS	231001	800,227,940	6	2	$771,200	$0	$0	$771,200
COLPENSIONES	25-14	900,336,004	7	2	$471,200	$0	$0	$471,200
PORVENIR	230301	800,224,808	8	12	$4,217,600	$0	$0	$4,217,600
PROTECCION	230201	800,229,739	0	3	$979,200	$0	$0	$979,200
ARL (ADMINISTRADORAS: 1)				19	$981,800	$0	$0	$981,800
ARL SURA	14-11	890,903,790	5	19	$981,800	$0	$0	$981,800
CCF (ADMINISTRADORAS: 1)				19	$1,609,800	$0	$0	$1,609,800
COMFAMILIAR HUILA	CCF32	891,180,008	2	19	$1,609,800	$0	$0	$1,609,800
EPS (ADMINISTRADORAS: 3)				19	$5,031,400	$0	$0	$5,031,400
FAMISANAR	EPS017	830,003,564	7	2	$806,300	$0	$0	$806,300
NUEVA E.P.S.	EPS037	900,156,264	2	11	$2,810,500	$0	$0	$2,810,500
SANITAS	EPS005	800,251,440	6	6	$1,414,600	$0	$0	$1,414,600
ICBF (ADMINISTRADORAS: 1)				19	$1,207,600	$0	$0	$1,207,600
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	19	$1,207,600	$0	$0	$1,207,600
SENA (ADMINISTRADORAS: 1)				19	$804,900	$0	$0	$804,900
SENA	PASENA	899,999,034	1	19	$804,900	$0	$0	$804,900
TOTAL				19	$16,074,700	$0	$0	$16,074,700

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DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 901793570	7	UT ALIMENTANDO NEIVA 2024	A - 200 O MAS COTIZANTES	OPERATIVOS	CRA 10 6 53	NEIVA-HUILA	3208590085	SI

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2024-02	2024-03	512986518	94642287143	E	2024/03/18	2024/03/14	BANCO DE OCCIDENTE	0	$7,488,400

LIQUIDACION DETALLADA DE APORTES

EMPLEADO				NOVEDADES																PENSION				SALUD				CCF				RIESGOS				PARAFISCALES				
No.	Identificación		Nombre	Ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
1	CC	1076502362	ANDRADE PEREZ DAVID FABIAN	X																	230301	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$162,500	CCF32	30	$1,160,000	$46,400	14-11	30	$1,300,000	$31,700	30	$1,160,000	$58,000	No	$506,600
2	CC	7727578	BORRAEZ ROJAS JOSE LEONARDO	X																	230301	30	$1,540,000	$246,400	EPS017	30	$1,540,000	$192,500	CCF32	30	$1,540,000	$61,600	14-11	30	$1,540,000	$37,600	30	$1,540,000	$77,000	No	$615,100
3	CC	1003801381	CURACA HERNANDEZ ALEX DAVID	X																	230201	30	$1,300,000	$208,000	EPS005	30	$1,300,000	$162,500	CCF32	30	$1,160,000	$46,400	14-11	30	$1,300,000	$31,700	30	$1,160,000	$58,000	No	$506,600
4	CC	1003801380	CURACA HERNANDEZ DANIEL FELIPE	X																	230201	30	$1,300,000	$208,000	EPS005	30	$1,300,000	$162,500	CCF32	30	$1,160,000	$46,400	14-11	30	$1,300,000	$31,700	30	$1,160,000	$58,000	No	$506,600
5	CC	1075235692	DAZA SILVESTRE CHRISTIAN CAMILO	X																	230301	5	$216,667	$34,700	EPS037	5	$216,667	$27,100	CCF32	5	$193,334	$7,800	14-11	5	$216,667	$5,300	5	$193,334	$9,800	No	$84,700
6	CC	1106888151	HERNANDEZ PULIDO EDILSON	X																	230201	12	$520,000	$83,200	EPS017	12	$520,000	$65,000	CCF32	12	$464,000	$18,600	14-11	12	$520,000	$12,700	12	$464,000	$23,300	No	$202,800
7	CC	1003802733	LOSADA MINA BRAYAN FELIPE	X																	230301	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$162,500	CCF32	30	$1,160,000	$46,400	14-11	30	$1,300,000	$31,700	30	$1,160,000	$58,000	No	$506,600
8	CC	1003808455	LOSADA MINA JHONATAN CAMILO	X																	230301	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$162,500	CCF32	30	$1,160,000	$46,400	14-11	30	$1,300,000	$31,700	30	$1,160,000	$58,000	No	$506,600
9	CC	1003894717	MONTEALEGRE GUTIERREZ ESTEBAN	X																	230301	30	$1,300,000	$208,000	EPS005	30	$1,300,000	$162,500	CCF32	30	$1,160,000	$46,400	14-11	30	$1,300,000	$31,700	30	$1,160,000	$58,000	No	$506,600
10	CC	1003809315	MONTENEGRO IZQUIERDO JUAN DIEGO	X																	230201	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$162,500	CCF32	30	$1,160,000	$46,400	14-11	30	$1,300,000	$31,700	30	$1,160,000	$58,000	No	$506,600
11	CC	1077722181	MORALES LOSADA JEAN PIERRE	X																	230301	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$162,500	CCF32	30	$1,160,000	$46,400	14-11	30	$1,300,000	$31,700	30	$1,160,000	$58,000	No	$506,600
12	CC	26422858	NUNEZ PERDOMO ALIS CLARENA	X																	230201	30	$1,300,000	$208,000	EPS017	30	$1,300,000	$162,500	CCF32	30	$1,160,000	$46,400	14-11	30	$1,300,000	$31,700	30	$1,160,000	$58,000	No	$506,600
13	CC	1075309350	OLAYA GOMEZ BRAYAN GUILLERMO	X																	230301	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$162,500	CCF32	30	$1,160,000	$46,400	14-11	30	$1,300,000	$31,700	30	$1,160,000	$58,000	No	$506,600
14	CC	1075226136	OLAYA GOMEZ DIEGO ARMANDO	X																	230301	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$162,500	CCF32	30	$1,160,000	$46,400	14-11	30	$1,300,000	$31,700	30	$1,160,000	$58,000	No	$506,600
15	CC	12122836	ORTIZ RUIZ EURIPIDES	X																	230201	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$162,500	CCF32	30	$1,160,000	$46,400	14-11	30	$1,300,000	$31,700	30	$1,160,000	$58,000	No	$506,600
16	CC	12119946	VALDIVIA PARRA ROBERTO	X																	25-14	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$162,500	CCF32	30	$1,160,000	$46,400	14-11	30	$1,300,000	$31,700	30	$1,160,000	$58,000	No	$506,600
Total	Afiliados(16)																					$19,176,667	$3,068,300			$19,176,667	$2,397,100			$17,277,334	$691,200			$19,176,667	$467,700		$17,277,334	$864,100		$7,488,400

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DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 901793570	7	UT ALIMENTANDO NEIVA 2024	A - 200 O MAS COTIZANTES	OPERATIVOS	CRA 10 6 53	NEIVA-HUILA	3208590085	SI

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Días Mora	Valor
2024-02	2024-03	512986518	9464287143	E	2024/03/18	2024/03/14	BANCO DE OCCIDENTE	0	$7,488,400

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 3)				16	$3,068,300	$0	$0	$3,068,300
COLPENSIONES	25-14	900,336,004	7	1	$208,000	$0	$0	$208,000
PORVENIR	230301	800,224,808	8	9	$1,737,100	$0	$0	$1,737,100
PROTECCION	230201	800,229,739	0	6	$1,123,200	$0	$0	$1,123,200
ARL (ADMINISTRADORAS: 1)				16	$467,700	$0	$0	$467,700
ARL SURA	14-11	890,903,790	5	16	$467,700	$0	$0	$467,700
CCF (ADMINISTRADORAS: 1)				16	$691,200	$0	$0	$691,200
COMFAMILIAR HUILA	CCF32	891,180,008	2	16	$691,200	$0	$0	$691,200
EPS (ADMINISTRADORAS: 3)				16	$2,397,100	$0	$0	$2,397,100
FAMISANAR	EPS017	830,003,564	7	3	$420,000	$0	$0	$420,000
NUEVA E.P.S.	EPS037	900,156,264	2	10	$1,489,600	$0	$0	$1,489,600
SANITAS	EPS005	800,251,440	6	3	$487,500	$0	$0	$487,500
ICBF (ADMINISTRADORAS: 1)				16	$518,500	$0	$0	$518,500
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	16	$518,500	$0	$0	$518,500
SENA (ADMINISTRADORAS: 1)				16	$345,600	$0	$0	$345,600
SENA	PASENA	899,999,034	1	16	$345,600	$0	$0	$345,600
TOTAL				16	$7,488,400	$0	$0	$7,488,400

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DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 901793570	7	UT ALIMENTANDO NEIVA 2024	A - 200 O MAS COTIZANTES	MANIPULADORAS	CRA 10 6 53	NEIVA-HUILA	3208590085	SI

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2024-02	2024-03	512998822	9464289045	E	2024/03/18	2024/03/14	BANCOLOMBIA	0	$76,298,400

LIQUIDACION DETALLADA DE APORTES

EMPLEADO				NOVEDADES																PENSION				SALUD				CCF				RIESGOS				PARAFISCALES				
No.	Identificación		Nombre	Ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vlp	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
1	CC	1080296405	ACERO JUANIAS ADRIANA CONSTANZA	X																	230301	18	$975,000	$156,000		0	$0	$0	CCF32	18	$975,000	$39,000	14-11	30	$1,300,000	$31,700	18	$0	$0	No	$226,700
2	CC	1003865950	ALARCON BELTRAN KAROLYNEDT DEL MAR	X																	230301	18	$975,000	$156,000		0	$0	$0	CCF32	18	$975,000	$39,000	14-11	30	$1,300,000	$31,700	18	$0	$0	No	$226,700
3	CC	36066635	ALARCON PERDOMO MARIA NELCY	X																	230201	18	$975,000	$156,000		0	$0	$0	CCF32	18	$975,000	$39,000	14-11	30	$1,300,000	$31,700	18	$0	$0	No	$226,700
4	CC	1134034513	ALDANA GONZALEZ YEIMY DORELY	X																	230301	18	$975,000	$156,000		0	$0	$0	CCF32	18	$975,000	$39,000	14-11	30	$1,300,000	$31,700	18	$0	$0	No	$226,700
5	CC	1003813046	ALMANZA CASANOVA KEIDY JAZMIN	X																	230301	18	$975,000	$156,000		0	$0	$0	CCF32	18	$975,000	$39,000	14-11	30	$1,300,000	$31,700	18	$0	$0	No	$226,700
6	CC	55169358	ALMANZA PERDOMO LUZ DARY	X																	230201	18	$975,000	$156,000		0	$0	$0	CCF32	18	$975,000	$39,000	14-11	30	$1,300,000	$31,700	18	$0	$0	No	$226,700
7	CC	36163000	ALVARADO LUZ MARINA	X																		0	$0	$0		0	$0	$0	CCF32	18	$975,000	$39,000	14-11	30	$1,300,000	$31,700	18	$0	$0	No	$70,700
8	CC	55161701	ANDRADE TRUJILLO ESTRELLA ALFA KARIME	X																	25-14	18	$975,000	$156,000		0	$0	$0	CCF32	18	$975,000	$39,000	14-11	30	$1,300,000	$31,700	18	$0	$0	No	$226,700
9	CC	36171825	ANDRADE URREA MERCEDES	X																		0	$0	$0		0	$0	$0	CCF32	18	$975,000	$39,000	14-11	30	$1,300,000	$31,700	18	$0	$0	No	$70,700
10	CC	1075236495	ANDRADE ZAMBRANO YEIMI IRENI	X																	230301	18	$975,000	$156,000		0	$0	$0	CCF32	18	$975,000	$39,000	14-11	30	$1,300,000	$31,700	18	$0	$0	No	$226,700
11	CC	35254314	ANGULO SANCHEZ YULEDNI	X																	230301	18	$975,000	$156,000		0	$0	$0	CCF32	18	$975,000	$39,000	14-11	30	$1,300,000	$31,700	18	$0	$0	No	$226,700
12	CC	36065279	ARANGO TORRES SANDRA MILENA	X																	230201	13	$650,000	$104,000		0	$0	$0	CCF32	13	$650,000	$26,000	14-11	30	$1,300,000	$31,700	13	$0	$0	No	$161,700
13	CC	1075241344	ARCE CARDENAS JULIETH ALEXANDRA	X																	230201	18	$975,000	$156,000		0	$0	$0	CCF32	18	$975,000	$39,000	14-11	30	$1,300,000	$31,700	18	$0	$0	No	$226,700
14	CC	1075271506	ARDILA TRUJILLO CARMEN ALEJANDRA	X																	230201	17	$975,000	$156,000		0	$0	$0	CCF32	17	$975,000	$39,000	14-11	30	$1,300,000	$31,700	17	$0	$0	No	$226,700
15	CC	55164523	ARDILA TRUJILLO MARTHA LILIANA	X																	230201	18	$975,000	$156,000		0	$0	$0	CCF32	18	$975,000	$39,000	14-11	30	$1,300,000	$31,700	18	$0	$0	No	$226,700
16	CC	55178917	ARDILA TRUJILLO MONICA ESPERANZA	X																	230301	18	$975,000	$156,000		0	$0	$0	CCF32	18	$975,000	$39,000	14-11	30	$1,300,000	$31,700	18	$0	$0	No	$226,700
17	CC	1075318288	ARIAS GAONA DERLY FERNANDA	X																	230301	9	$650,000	$104,000		0	$0	$0	CCF32	9	$650,000	$26,000	14-11	30	$1,300,000	$31,700	9	$0	$0	No	$161,700
18	CC	33751012	ARIAS CARDONA DIANA MILDRED	X																	230301	18	$975,000	$156,000		0	$0	$0	CCF32	18	$975,000	$39,000	14-11	30	$1,300,000	$31,700	18	$0	$0	No	$226,700
19	CC	1075302484	ARIAS QUINO LEIDY LORENA	X																	230301	18	$975,000	$156,000		0	$0	$0	CCF32	18	$975,000	$39,000	14-11	30	$1,300,000	$31,700	18	$0	$0	No	$226,700
20	CC	36314944	ARIAS VARGAS MARIA LUCY	X																	230301	18	$975,000	$156,000		0	$0	$0	CCF32	18	$975,000	$39,000	14-11	30	$1,300,000	$31,700	18	$0	$0	No	$226,700
21	CC	55216531	ARIAS PEÑA NILZA	X																	230301	18	$975,000	$156,000		0	$0	$0	CCF32	18	$975,000	$39,000	14-11	30	$1,300,000	$31,700	18	$0	$0	No	$226,700
22	CC	52243055	AVILA QUINTERO PAOLA	X																	231001	14	$650,000	$104,000		0	$0	$0	CCF32	14	$650,000	$26,000	14-11	30	$1,300,000	$31,700	14	$0	$0	No	$161,700
23	CC	55177448	BAHAMON CASTAÑEDA ANGELA MARIA	X																	230301	18	$975,000	$156,000		0	$0	$0	CCF32	18	$975,000	$39,000	14-11	30	$1,300,000	$31,700	18	$0	$0	No	$226,700
24	CC	55174532	BAHAMON CRUZ SANDRA LILIANA	X																	230301	18	$975,000	$156,000		0	$0	$0	CCF32	18	$975,000	$39,000	14-11	30	$1,300,000	$31,700	18	$0	$0	No	$226,700
25	CC	1003950541	BAHAMON NAVARRO WENDY ANGELICA	X	X																230301	10	$650,000	$104,000		0	$0	$0	CCF32	10	$650,000	$26,000	14-11	30	$1,300,000	$31,700	10	$0	$0	No	$161,700
26	CC	26429577	BAICUE DE HERNANDEZ NELCY	X																		0	$0	$0		0	$0	$0	CCF32	18	$975,000	$39,000	14-11	30	$1,300,000	$31,700	18	$0	$0	No	$70,700
27	CC	1010221721	BALLESTEROS MORA LEYDY CATERIN	X																	230301	18	$975,000	$156,000		0	$0	$0	CCF32	18	$975,000	$39,000	14-11	30	$1,300,000	$31,700	18	$0	$0	No	$226,700
28	CC	1007681712	BARRAZA MOSQUERA MARIA JOSE	X																	230301	18	$975,000	$156,000		0	$0	$0	CCF32	18	$975,000	$39,000	14-11	30	$1,300,000	$31,700	18	$0	$0	No	$226,700

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No.	Identificación		Nombre	Ing	Ret	Tde	Tae	Tdp	Tap	Vsp	Cor	Vst	Sln	Ige	Lma	Vac	Avp	Vct	Irl	Vip	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
29	CC	26572137	BARRERA TRUJILLO ANA LUBI	X																	230201	18	$975,000	$156,000		0	$0	$0	CCF32	18	$975,000	$39,000	14-11	30	$1,300,000	$31,700	18	$0	$0	No	$226,700
30	CC	36308774	BARRETO MONTAÑA ELDA LILIANA	X																	25-14	18	$975,000	$156,000		0	$0	$0	CCF32	18	$975,000	$39,000	14-11	30	$1,300,000	$31,700	18	$0	$0	No	$226,700
31	CC	36068022	BARRIOS SANCHEZ GINA PAOLA	X																	230201	18	$975,000	$156,000		0	$0	$0	CCF32	18	$975,000	$39,000	14-11	30	$1,300,000	$31,700	18	$0	$0	No	$226,700
32	CC	55165779	BASTIDAS BONILLA SANDRA LILIANA	X																	25-14	18	$975,000	$156,000		0	$0	$0	CCF32	18	$975,000	$39,000	14-11	30	$1,300,000	$31,700	18	$0	$0	No	$226,700
33	CC	55216209	BELTRAN PERALTA YURANY	X																	230301	18	$975,000	$156,000		0	$0	$0	CCF32	18	$975,000	$39,000	14-11	30	$1,300,000	$31,700	18	$0	$0	No	$226,700
34	CC	1075240020	BERMUDEZ FIERRO MAGDA LORENA	X																	230301	18	$975,000	$156,000		0	$0	$0	CCF32	18	$975,000	$39,000	14-11	30	$1,300,000	$31,700	18	$0	$0	No	$226,700
35	CC	1075304469	BERMUDEZ TORRES NASLY VANESA	X																	230301	4	$325,000	$52,000		0	$0	$0	CCF32	4	$325,000	$13,000	14-11	30	$1,300,000	$31,700	4	$0	$0	No	$96,700
36	CC	64569846	BERTEL TORRES CENERIS	X																	230301	18	$975,000	$156,000		0	$0	$0	CCF32	18	$975,000	$39,000	14-11	30	$1,300,000	$31,700	18	$0	$0	No	$226,700
37	CC	1003802668	BETANCOURT SUNCE ANYI LORENA	X																	230301	17	$975,000	$156,000		0	$0	$0	CCF32	17	$975,000	$39,000	14-11	30	$1,300,000	$31,700	17	$0	$0	No	$226,700
38	CC	55168396	BETANCOURT PERDOMO LUZ STELLA	X																	230301	18	$975,000	$156,000		0	$0	$0	CCF32	18	$975,000	$39,000	14-11	30	$1,300,000	$31,700	18	$0	$0	No	$226,700
39	CC	36307252	BOCANEGRA ZAMORA MARIBEL CONSTANZA	X																	230301	18	$975,000	$156,000		0	$0	$0	CCF32	18	$975,000	$39,000	14-11	30	$1,300,000	$31,700	18	$0	$0	No	$226,700
40	CC	36310719	BONILLA RODRIGUEZ SANDRA PATRICIA	X																	230301	18	$975,000	$156,000		0	$0	$0	CCF32	18	$975,000	$39,000	14-11	30	$1,300,000	$31,700	18	$0	$0	No	$226,700
41	CC	1075295063	BOTERO PASTRANA ERLENDY JOHANNA	X																	230301	18	$975,000	$156,000		0	$0	$0	CCF32	18	$975,000	$39,000	14-11	30	$1,300,000	$31,700	18	$0	$0	No	$226,700
42	CC	1076501460	BOTERO PASTRANA KAROL GISETH	X																	230301	18	$975,000	$156,000		0	$0	$0	CCF32	18	$975,000	$39,000	14-11	30	$1,300,000	$31,700	18	$0	$0	No	$226,700
43	CC	1075265226	BUSTOS MATTA MAYRA ALEJANDRA	X																	230301	17	$975,000	$156,000		0	$0	$0	CCF32	17	$975,000	$39,000	14-11	30	$1,300,000	$31,700	17	$0	$0	No	$226,700
44	CC	26430521	BUSTOS RUIZ NORMA ESPERANZA	X																	230301	18	$975,000	$156,000		0	$0	$0	CCF32	18	$975,000	$39,000	14-11	30	$1,300,000	$31,700	18	$0	$0	No	$226,700
45	CC	1003865540	BUSTOS ARIAS YERLY MERCEDES	X																	230301	18	$975,000	$156,000		0	$0	$0	CCF32	18	$975,000	$39,000	14-11	30	$1,300,000	$31,700	18	$0	$0	No	$226,700
46	CC	36301008	CABRERA MENDEZ ANGELICA MARIA	X																	230301	18	$975,000	$156,000		0	$0	$0	CCF32	18	$975,000	$39,000	14-11	30	$1,300,000	$31,700	18	$0	$0	No	$226,700
47	CC	1075539062	CABRERA DUSSAN MARIA CARMENZA	X																	230201	18	$975,000	$156,000		0	$0	$0	CCF32	18	$975,000	$39,000	14-11	30	$1,300,000	$31,700	18	$0	$0	No	$226,700
48	CC	30509441	CABRERA MARIA ANTONIA	X																	230301	8	$650,000	$104,000		0	$0	$0	CCF32	8	$650,000	$26,000	14-11	30	$1,300,000	$31,700	8	$0	$0	No	$161,700
49	CC	36180433	CABRERA BARRETO MARIA DEL CARMEN	X																		0	$0	$0		0	$0	$0	CCF32	18	$975,000	$39,000	14-11	30	$1,300,000	$31,700	18	$0	$0	No	$70,700
50	CC	1075293656	CACHAYA JARAMILLO TANIA ALEJANDRA	X																	230301	18	$975,000	$156,000		0	$0	$0	CCF32	18	$975,000	$39,000	14-11	30	$1,300,000	$31,700	18	$0	$0	No	$226,700
51	CC	1075259304	CALDERON MORALES IRENE	X																	230301	18	$975,000	$156,000		0	$0	$0	CCF32	18	$975,000	$39,000	14-11	30	$1,300,000	$31,700	18	$0	$0	No	$226,700
52	CC	36308588	CALDERON BARRERA LEDY CATHERINE	X																	25-14	18	$975,000	$156,000		0	$0	$0	CCF32	18	$975,000	$39,000	14-11	30	$1,300,000	$31,700	18	$0	$0	No	$226,700
53	CC	26425810	CALDERON BARRERA LUISA FERNANDA	X																	25-14	7	$325,000	$52,000		0	$0	$0	CCF32	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0	No	$96,700
54	CC	1077854607	CALEÑO IZQUIERDO ADRIANA ROCIO	X																	230301	18	$975,000	$156,000		0	$0	$0	CCF32	18	$975,000	$39,000	14-11	30	$1,300,000	$31,700	18	$0	$0	No	$226,700
55	CC	26433600	CAMPOS IRENE	X																	230301	18	$975,000	$156,000		0	$0	$0	CCF32	18	$975,000	$39,000	14-11	30	$1,300,000	$31,700	18	$0	$0	No	$226,700
56	CC	1075318312	CAMPOS VELASQUEZ YULY VANESSA	X																	230201	18	$975,000	$156,000		0	$0	$0	CCF32	18	$975,000	$39,000	14-11	30	$1,300,000	$31,700	18	$0	$0	No	$226,700
57	CC	1075208453	CANACUE CANACUE DIGNA MARIA	X																	230301	18	$975,000	$156,000		0	$0	$0	CCF32	18	$975,000	$39,000	14-11	30	$1,300,000	$31,700	18	$0	$0	No	$226,700
58	CC	1004492471	CAÑAS ALEY HEIDY NIYIRED	X	X																230301	18	$975,000	$156,000		0	$0	$0	CCF32	18	$975,000	$39,000	14-11	30	$1,300,000	$31,700	18	$0	$0	No	$226,700
59	CC	1002979554	CAÑAS ALEY LILIANA YANET	X																	230201	17	$975,000	$156,000		0	$0	$0	CCF32	17	$975,000	$39,000	14-11	30	$1,300,000	$31,700	17	$0	$0	No	$226,700
60	CC	26424742	CAQUIMBO ANGEL CONSTANZA	X																	230201	18	$975,000	$156,000		0	$0	$0	CCF32	18	$975,000	$39,000	14-11	30	$1,300,000	$31,700	18	$0	$0	No	$226,700
61	CC	26423320	CARDENAS SANCHEZ ALBA SUGEY	X																	230301	18	$975,000	$156,000		0	$0	$0	CCF32	18	$975,000	$39,000	14-11	30	$1,300,000	$31,700	18	$0	$0	No	$226,700
62	CC	36306347	CARDENAS SANCHEZ MARYIH	X																	230301	18	$975,000	$156,000		0	$0	$0	CCF32	18	$975,000	$39,000	14-11	30	$1,300,000	$31,700	18	$0	$0	No	$226,700
63	CC	36301125	CARDOSO AGUILAR LORENA MARIA DEL MAR	X																	25-14	18	$975,000	$156,000		0	$0	$0	CCF32	18	$975,000	$39,000	14-11	30	$1,300,000	$31,700	18	$0	$0	No	$226,700
64	CC	36301101	CARDOZO CADENA DIANA MARIA	X																	230201	18	$975,000	$156,000		0	$0	$0	CCF32	18	$975,000	$39,000	14-11	30	$1,300,000	$31,700	18	$0	$0	No	$226,700

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No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
65	CC	36176128	CARDOZO URREA ESTHER	X																		0	$0	$0		0	$0	$0	CCF32	18	$975,000	$39,000	14-11	30	$1,300,000	$31,700	18	$0	$0	No	$70,700
66	CC	26575295	CARDOZO PAREDES FLOR YANETH	X																	230201	18	$975,000	$156,000		0	$0	$0	CCF32	18	$975,000	$39,000	14-11	30	$1,300,000	$31,700	18	$0	$0	No	$226,700
67	CC	1193530664	CARDOZO MOREA KAREN JULISSA	X	X																230201	17	$975,000	$156,000		0	$0	$0	CCF32	17	$975,000	$39,000	14-11	30	$1,300,000	$31,700	17	$0	$0	No	$226,700
68	CC	36302625	CARDOZO GUZMAN YOJANA	X																	230201	18	$975,000	$156,000		0	$0	$0	CCF32	18	$975,000	$39,000	14-11	30	$1,300,000	$31,700	18	$0	$0	No	$226,700
69	CC	55164057	CARRILLO BAUTISTA RUBIELA	X																	230301	18	$975,000	$156,000		0	$0	$0	CCF32	18	$975,000	$39,000	14-11	30	$1,300,000	$31,700	18	$0	$0	No	$226,700
70	CC	36281618	CARVAJAL GARCIA DIRNEYI	X																	230301	18	$975,000	$156,000		0	$0	$0	CCF32	18	$975,000	$39,000	14-11	30	$1,300,000	$31,700	18	$0	$0	No	$226,700
71	CC	55151907	CASANOVA BARREIRO YOLANDA	X																	230301	18	$975,000	$156,000		0	$0	$0	CCF32	18	$975,000	$39,000	14-11	30	$1,300,000	$31,700	18	$0	$0	No	$226,700
72	CC	36383979	CASAS OLMOS MIRNA ASTRID	X																	230301	18	$975,000	$156,000		0	$0	$0	CCF32	18	$975,000	$39,000	14-11	30	$1,300,000	$31,700	18	$0	$0	No	$226,700
73	CC	40772082	CASTAÑO ISAZA MARYORY	X																	25-14	18	$975,000	$156,000		0	$0	$0	CCF32	18	$975,000	$39,000	14-11	30	$1,300,000	$31,700	18	$0	$0	No	$226,700
74	CC	55200808	CASTIBLANCO RODRIGUEZ SANDRA BIBIANA	X																	230301	18	$975,000	$156,000		0	$0	$0	CCF32	18	$975,000	$39,000	14-11	30	$1,300,000	$31,700	18	$0	$0	No	$226,700
75	CC	36175090	CASTRO MANRIQUE LUZ DIBIA	X																		0	$0	$0		0	$0	$0	CCF32	18	$975,000	$39,000	14-11	30	$1,300,000	$31,700	18	$0	$0	No	$70,700
76	CC	36182438	CASTRO FONQUE LUZ MARINA	X																		0	$0	$0		0	$0	$0	CCF32	18	$975,000	$39,000	14-11	30	$1,300,000	$31,700	18	$0	$0	No	$70,700
77	CC	1109422166	CEBALLOS AVILES YEIMY MAGALY	X																	230301	18	$975,000	$156,000		0	$0	$0	CCF32	18	$975,000	$39,000	14-11	30	$1,300,000	$31,700	18	$0	$0	No	$226,700
78	CC	65767563	CELEMIN LOZANO MARTHA YANETH	X																	230301	18	$975,000	$156,000		0	$0	$0	CCF32	18	$975,000	$39,000	14-11	30	$1,300,000	$31,700	18	$0	$0	No	$226,700
79	CC	1075265517	CHALA MURCIA LINA PAOLA	X																	230301	18	$975,000	$156,000		0	$0	$0	CCF32	18	$975,000	$39,000	14-11	30	$1,300,000	$31,700	18	$0	$0	No	$226,700
80	CC	26422216	CHALA MURCIA LUZ BENIS	X																	230301	18	$975,000	$156,000		0	$0	$0	CCF32	18	$975,000	$39,000	14-11	30	$1,300,000	$31,700	18	$0	$0	No	$226,700
81	CC	1075219034	CHALA CHALA MARTHA CECILIA	X																	230301	18	$975,000	$156,000		0	$0	$0	CCF32	18	$975,000	$39,000	14-11	30	$1,300,000	$31,700	18	$0	$0	No	$226,700
82	CC	26422175	CHARRY ADRIANA LEONOR	X																	230301	18	$975,000	$156,000		0	$0	$0	CCF32	18	$975,000	$39,000	14-11	30	$1,300,000	$31,700	18	$0	$0	No	$226,700
83	CC	26429931	CHARRY ECHAVARRIA DIANA YISELA	X																	230301	18	$975,000	$156,000		0	$0	$0	CCF32	18	$975,000	$39,000	14-11	30	$1,300,000	$31,700	18	$0	$0	No	$226,700
84	CC	26430076	CHARRY ECHAVARRIA MARIA DEL CARMEN	X																	230301	18	$975,000	$156,000		0	$0	$0	CCF32	18	$975,000	$39,000	14-11	30	$1,300,000	$31,700	18	$0	$0	No	$226,700
85	CC	26512246	CHAVARRO MORENO ANA JUDITH	X	X																231001	18	$975,000	$156,000		0	$0	$0	CCF32	18	$975,000	$39,000	14-11	30	$1,300,000	$31,700	18	$0	$0	No	$226,700
86	CC	36164106	CHICUE MOSQUERA MARGOTH	X																		0	$0	$0		0	$0	$0	CCF32	18	$975,000	$39,000	14-11	30	$1,300,000	$31,700	18	$0	$0	No	$70,700
87	CC	1020732480	CHILA ANGIE MILENA	X																	230201	17	$975,000	$156,000		0	$0	$0	CCF32	17	$975,000	$39,000	14-11	30	$1,300,000	$31,700	17	$0	$0	No	$226,700
88	CC	33750381	CLAROS SANCHEZ ARGENIS	X																	230301	17	$975,000	$156,000		0	$0	$0	CCF32	17	$975,000	$39,000	14-11	30	$1,300,000	$31,700	17	$0	$0	No	$226,700
89	CC	36312955	CLAROS SANCHEZ LUZ MARY	X																	230301	18	$975,000	$156,000		0	$0	$0	CCF32	18	$975,000	$39,000	14-11	30	$1,300,000	$31,700	18	$0	$0	No	$226,700
90	CC	1117524929	CORDOBA SANCHEZ CLAUDIA YERALDIN	X																	230301	14	$650,000	$104,000		0	$0	$0	CCF32	14	$650,000	$26,000	14-11	30	$1,300,000	$31,700	14	$0	$0	No	$161,700
91	CC	26429788	CORREA ALVAREZ ANDREA JOHANNA	X																	230301	18	$975,000	$156,000		0	$0	$0	CCF32	18	$975,000	$39,000	14-11	30	$1,300,000	$31,700	18	$0	$0	No	$226,700
92	CC	36181381	CORTES CLAROS RUTH MILENA	X																		0	$0	$0		0	$0	$0	CCF32	18	$975,000	$39,000	14-11	30	$1,300,000	$31,700	18	$0	$0	No	$70,700
93	CC	1003816293	CRUZ KAROL YULIED	X																	230301	18	$975,000	$156,000		0	$0	$0	CCF32	18	$975,000	$39,000	14-11	30	$1,300,000	$31,700	18	$0	$0	No	$226,700
94	CC	26428202	CRUZ SERRATO MARTHA LEIDY	X																	230201	18	$975,000	$156,000		0	$0	$0	CCF32	18	$975,000	$39,000	14-11	30	$1,300,000	$31,700	18	$0	$0	No	$226,700
95	CC	55179099	CRUZ CARDOSO RUTH	X	X																25-14	17	$975,000	$156,000		0	$0	$0	CCF32	17	$975,000	$39,000	14-11	30	$1,300,000	$31,700	17	$0	$0	No	$226,700
96	CC	1078776851	CUBILLOS CASILIMA YUDI MARCELA	X																	230301	18	$975,000	$156,000		0	$0	$0	CCF32	18	$975,000	$39,000	14-11	30	$1,300,000	$31,700	18	$0	$0	No	$226,700
97	CC	55174482	CUELLAR CLAUDIA	X																	230301	18	$975,000	$156,000		0	$0	$0	CCF32	18	$975,000	$39,000	14-11	30	$1,300,000	$31,700	18	$0	$0	No	$226,700
98	CC	1003816454	CUELLAR CHALA IRIS	X																	230301	18	$975,000	$156,000		0	$0	$0	CCF32	18	$975,000	$39,000	14-11	30	$1,300,000	$31,700	18	$0	$0	No	$226,700
99	CC	33751188	CUELLAR BERNAL SANDRA MILENA	X																	230301	18	$975,000	$156,000		0	$0	$0	CCF32	18	$975,000	$39,000	14-11	30	$1,300,000	$31,700	18	$0	$0	No	$226,700
100	CC	60365446	CUERVO RAMIREZ LUZ DARY	X																	230301	18	$975,000	$156,000		0	$0	$0	CCF32	18	$975,000	$39,000	14-11	30	$1,300,000	$31,700	18	$0	$0	No	$226,700
101	CC	55168413	CUMBE VILLEGAS MARIA	X																		0	$0	$0		0	$0	$0	CCF32	18	$975,000	$39,000	14-11	30	$1,300,000	$31,700	18	$0	$0	No	$70,700

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No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
102	CC	1075291300	DELGADO TOLE LORENA	X																	230301	18	$975,000	$156,000		0	$0	$0	CCF32	18	$975,000	$39,000	14-11	30	$1,300,000	$31,700	18	$0	$0	No	$226,700
103	CC	36302384	DIAZ CORONADO DIANA CONSTANZA	X																	230201	18	$975,000	$156,000		0	$0	$0	CCF32	18	$975,000	$39,000	14-11	30	$1,300,000	$31,700	18	$0	$0	No	$226,700
104	CC	36179803	DIAZ AVILA ELCY	X																		0	$0	$0	0	$0	$0	CCF32	18	$975,000	$39,000	14-11	30	$1,300,000	$31,700	18	$0	$0	No	$70,700
105	CC	1076986401	DIAZ REYES KATHERINE	X																	230301	18	$975,000	$156,000		0	$0	$0	CCF32	18	$975,000	$39,000	14-11	30	$1,300,000	$31,700	18	$0	$0	No	$226,700
106	CC	36177983	DIAZ CHARRY MARIA YOLI	X																		0	$0	$0	0	$0	$0	CCF32	18	$975,000	$39,000	14-11	30	$1,300,000	$31,700	18	$0	$0	No	$70,700
107	CC	36179929	DIAZ CAQUIMBO MARIA DELCY	X																	25-14	18	$975,000	$156,000		0	$0	$0	CCF32	18	$975,000	$39,000	14-11	30	$1,300,000	$31,700	18	$0	$0	No	$226,700
108	CC	1075220845	DIAZ BETANCOURT MARLEN CAROLA	X																	230301	18	$975,000	$156,000		0	$0	$0	CCF32	18	$975,000	$39,000	14-11	30	$1,300,000	$31,700	18	$0	$0	No	$226,700
109	CC	1075290534	DONOSO FIERRO ELIZABETH	X																	230301	18	$975,000	$156,000		0	$0	$0	CCF32	18	$975,000	$39,000	14-11	30	$1,300,000	$31,700	18	$0	$0	No	$226,700
110	CC	38315008	DUCUARA DUCUARA BARBARA	X																	230301	18	$975,000	$156,000		0	$0	$0	CCF32	18	$975,000	$39,000	14-11	30	$1,300,000	$31,700	18	$0	$0	No	$226,700
111	CC	55114362	DUQUE JIMENEZ KELLY JOHANNA	X																	230301	17	$975,000	$156,000		0	$0	$0	CCF32	17	$975,000	$39,000	14-11	30	$1,300,000	$31,700	17	$0	$0	No	$226,700
112	CC	26424050	DUSSAN TOVAR DIANA MARLEY	X																	231001	18	$975,000	$156,000		0	$0	$0	CCF32	18	$975,000	$39,000	14-11	30	$1,300,000	$31,700	18	$0	$0	No	$226,700
113	CC	55190728	ESCOBAR PERDOMO GIOVANY	X																	230201	18	$975,000	$156,000		0	$0	$0	CCF32	18	$975,000	$39,000	14-11	30	$1,300,000	$31,700	18	$0	$0	No	$226,700
114	CC	1075257135	ESCOBAR MENDEZ LEIDY JOHANA	X																	230301	18	$975,000	$156,000		0	$0	$0	CCF32	18	$975,000	$39,000	14-11	30	$1,300,000	$31,700	18	$0	$0	No	$226,700
115	CC	1080294095	ESPAÑA CASTRO YENDI MARCELA	X																	230201	18	$975,000	$156,000		0	$0	$0	CCF32	18	$975,000	$39,000	14-11	30	$1,300,000	$31,700	18	$0	$0	No	$226,700
116	CC	55179635	ESPINOSA ALMANZA ANAYIBE	X	X																230301	18	$975,000	$156,000		0	$0	$0	CCF32	18	$975,000	$39,000	14-11	30	$1,300,000	$31,700	18	$0	$0	No	$226,700
117	CC	1075292823	ESPINOSA TRUJILLO DIANA CAROLINA	X																	230301	18	$975,000	$156,000		0	$0	$0	CCF32	18	$975,000	$39,000	14-11	30	$1,300,000	$31,700	18	$0	$0	No	$226,700
118	CC	1130944426	FANDIÑO CASTILLO ALBA LUCIA	X																	230301	18	$975,000	$156,000		0	$0	$0	CCF32	18	$975,000	$39,000	14-11	30	$1,300,000	$31,700	18	$0	$0	No	$226,700
119	CC	55166142	FARFAN MARTHA CECILIA	X																		0	$0	$0	0	$0	$0	CCF32	18	$975,000	$39,000	14-11	30	$1,300,000	$31,700	18	$0	$0	No	$70,700
120	CC	26638742	FIAGA CAMPOS NALDY	X																	230301	18	$975,000	$156,000		0	$0	$0	CCF32	18	$975,000	$39,000	14-11	30	$1,300,000	$31,700	18	$0	$0	No	$226,700
121	CC	1075217491	FIERRO MURCIA AURA MARIA	X																	230301	18	$975,000	$156,000		0	$0	$0	CCF32	18	$975,000	$39,000	14-11	30	$1,300,000	$31,700	18	$0	$0	No	$226,700
122	CC	1076903335	FIERRO SUAREZ DIANA MARCELA	X																	230201	18	$975,000	$156,000		0	$0	$0	CCF32	18	$975,000	$39,000	14-11	30	$1,300,000	$31,700	18	$0	$0	No	$226,700
123	CC	55177427	FIERRO RAYO FABIOLA	X																	230301	18	$975,000	$156,000		0	$0	$0	CCF32	18	$975,000	$39,000	14-11	30	$1,300,000	$31,700	18	$0	$0	No	$226,700
124	CC	1003810490	FIERRO VARON KERLY YOHANA	X																	230301	18	$975,000	$156,000		0	$0	$0	CCF32	18	$975,000	$39,000	14-11	30	$1,300,000	$31,700	18	$0	$0	No	$226,700
125	CC	1075265238	FIERRO FAJARDO MARIA KATHERINE	X																	230301	17	$975,000	$156,000		0	$0	$0	CCF32	17	$975,000	$39,000	14-11	30	$1,300,000	$31,700	17	$0	$0	No	$226,700
126	CC	36181838	FIERRO MARIA DELIA	X																		0	$0	$0	0	$0	$0	CCF32	18	$975,000	$39,000	14-11	30	$1,300,000	$31,700	18	$0	$0	No	$70,700
127	CC	55168277	FIERRO RAYO YOLANDA	X																	230301	18	$975,000	$156,000		0	$0	$0	CCF32	18	$975,000	$39,000	14-11	30	$1,300,000	$31,700	18	$0	$0	No	$226,700
128	CC	1075539825	FIGUEROA IBATA GISELLA MAYERLY	X																	230301	18	$975,000	$156,000		0	$0	$0	CCF32	18	$975,000	$39,000	14-11	30	$1,300,000	$31,700	18	$0	$0	No	$226,700
129	CC	1075295684	FLOREZ MATIZ BRIGGITH KATHERIN	X																	230301	16	$975,000	$156,000		0	$0	$0	CCF32	16	$975,000	$39,000	14-11	30	$1,300,000	$31,700	16	$0	$0	No	$226,700
130	CC	36167993	FORERO MARTINEZ LUZ DARY	X																		0	$0	$0	0	$0	$0	CCF32	18	$975,000	$39,000	14-11	30	$1,300,000	$31,700	18	$0	$0	No	$70,700
131	CC	55157808	FORERO VARGAS ROSA MARIA	X																		0	$0	$0	0	$0	$0	CCF32	18	$975,000	$39,000	14-11	30	$1,300,000	$31,700	18	$0	$0	No	$70,700
132	CC	1007465479	FRANCO GUTIERREZ MARTHA CECILIA	X																	230201	18	$975,000	$156,000		0	$0	$0	CCF32	18	$975,000	$39,000	14-11	30	$1,300,000	$31,700	18	$0	$0	No	$226,700
133	CC	1075539561	GALLEGO MARIN MARIA JESUS	X																	230301	18	$975,000	$156,000		0	$0	$0	CCF32	18	$975,000	$39,000	14-11	30	$1,300,000	$31,700	18	$0	$0	No	$226,700
134	CC	1081513171	GALVIS RESTREPO DIANA ISABEL	X																	230301	18	$975,000	$156,000		0	$0	$0	CCF32	18	$975,000	$39,000	14-11	30	$1,300,000	$31,700	18	$0	$0	No	$226,700
135	CC	1007186382	GARCIA SANABRIA ADELAIDA	X																	230201	18	$975,000	$156,000		0	$0	$0	CCF32	18	$975,000	$39,000	14-11	30	$1,300,000	$31,700	18	$0	$0	No	$226,700
136	CC	1075236347	GARCIA ZAMORA ANYI NATALIA	X																	230301	18	$975,000	$156,000		0	$0	$0	CCF32	18	$975,000	$39,000	14-11	30	$1,300,000	$31,700	18	$0	$0	No	$226,700
137	CC	55163425	GARCIA CARMEN	X																	230201	18	$975,000	$156,000		0	$0	$0	CCF32	18	$975,000	$39,000	14-11	30	$1,300,000	$31,700	18	$0	$0	No	$226,700
138	CC	1004156308	GARCIA QUIMBAYA DAYANA	X																	230301	18	$975,000	$156,000		0	$0	$0	CCF32	18	$975,000	$39,000	14-11	30	$1,300,000	$31,700	18	$0	$0	No	$226,700

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No.	Identificación		Nombre	Ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
139	CC	36067243	GARCIA DUSSAN DIANA IRENE	X																	230301	18	$975,000	$156,000		0	$0	$0	CCF32	18	$975,000	$39,000	14-11	30	$1,300,000	$31,700	18	$0	$0	No	$226,700
140	CC	36067978	GARCIA NOCUA JERLY MILENA	X																	230201	18	$975,000	$156,000		0	$0	$0	CCF32	18	$975,000	$39,000	14-11	30	$1,300,000	$31,700	18	$0	$0	No	$226,700
141	CC	1003828085	GARCIA BAHAMON JIMENA	X																	230301	17	$975,000	$156,000		0	$0	$0	CCF32	17	$975,000	$39,000	14-11	30	$1,300,000	$31,700	17	$0	$0	No	$226,700
142	CC	1075287633	GARCIA ZAMORA LIZETH TATIANA	X																	230301	18	$975,000	$156,000		0	$0	$0	CCF32	18	$975,000	$39,000	14-11	30	$1,300,000	$31,700	18	$0	$0	No	$226,700
143	CC	36311176	GARCIA VANEGAS YOHANA ANDREA	X																	230301	17	$975,000	$156,000		0	$0	$0	CCF32	17	$975,000	$39,000	14-11	30	$1,300,000	$31,700	17	$0	$0	No	$226,700
144	CC	1075266406	GARCIA ZAMORA YULIETH	X																	230301	18	$975,000	$156,000		0	$0	$0	CCF32	18	$975,000	$39,000	14-11	30	$1,300,000	$31,700	18	$0	$0	No	$226,700
145	CC	36182481	GARRIDO DIAZ ELCY	X																		0	$0	$0		0	$0	$0	CCF32	18	$975,000	$39,000	14-11	30	$1,300,000	$31,700	18	$0	$0	No	$70,700
146	CC	1075238537	GARZON GARCIA KELLY TATIANA	X																	230301	17	$975,000	$156,000		0	$0	$0	CCF32	17	$975,000	$39,000	14-11	30	$1,300,000	$31,700	17	$0	$0	No	$226,700
147	CC	55160580	GARZON GARCIA LUZNEI	X																	230201	18	$975,000	$156,000		0	$0	$0	CCF32	18	$975,000	$39,000	14-11	30	$1,300,000	$31,700	18	$0	$0	No	$226,700
148	CC	1109415719	GARZON GARCIA YEIMI YURANY	X																	25-14	18	$975,000	$156,000		0	$0	$0	CCF32	18	$975,000	$39,000	14-11	30	$1,300,000	$31,700	18	$0	$0	No	$226,700
149	CC	1075211682	GOMEZ CALDERON FRANCY ELENA	X																	230301	18	$975,000	$156,000		0	$0	$0	CCF32	18	$975,000	$39,000	14-11	30	$1,300,000	$31,700	18	$0	$0	No	$226,700
150	CC	36300575	GOMEZ CALDERON LUZ MAYELY	X																	231001	18	$975,000	$156,000		0	$0	$0	CCF32	18	$975,000	$39,000	14-11	30	$1,300,000	$31,700	18	$0	$0	No	$226,700
151	CC	26423363	GOMEZ CALDERON SANDRA PATRICIA	X																	230301	18	$975,000	$156,000		0	$0	$0	CCF32	18	$975,000	$39,000	14-11	30	$1,300,000	$31,700	18	$0	$0	No	$226,700
152	CC	36168974	GONZALEZ HERNANDEZ AMANDA	X																		0	$0	$0		0	$0	$0	CCF32	17	$975,000	$39,000	14-11	30	$1,300,000	$31,700	17	$0	$0	No	$70,700
153	CC	1075314811	GONZALEZ CHAVARRO ANDRY XIOMARA	X	X																230201	18	$975,000	$156,000		0	$0	$0	CCF32	18	$975,000	$39,000	14-11	30	$1,300,000	$31,700	18	$0	$0	No	$226,700
154	CC	52555678	GONZALEZ CARMEN PATRICIA	X																	230301	18	$975,000	$156,000		0	$0	$0	CCF32	18	$975,000	$39,000	14-11	30	$1,300,000	$31,700	18	$0	$0	No	$226,700
155	CC	1109415600	GONZALEZ CALDERON JEIDY YURENI	X																	231001	18	$975,000	$156,000		0	$0	$0	CCF32	18	$975,000	$39,000	14-11	30	$1,300,000	$31,700	18	$0	$0	No	$226,700
156	CC	1075272162	GONZALEZ ZAMORA KAREN LISBETH	X																	230301	18	$975,000	$156,000		0	$0	$0	CCF32	18	$975,000	$39,000	14-11	30	$1,300,000	$31,700	18	$0	$0	No	$226,700
157	CC	1077720960	GONZALEZ RAMOS MAIRA ALEJANDRA	X																	230201	18	$975,000	$156,000		0	$0	$0	CCF32	18	$975,000	$39,000	14-11	30	$1,300,000	$31,700	18	$0	$0	No	$226,700
158	CC	1003950178	GONZALEZ VARGAS MARCELA	X																	230201	18	$975,000	$156,000		0	$0	$0	CCF32	18	$975,000	$39,000	14-11	30	$1,300,000	$31,700	18	$0	$0	No	$226,700
159	CC	1075226564	GONZALEZ RODRIGUEZ NORMA CONSTANZA	X																	230301	9	$650,000	$104,000		0	$0	$0	CCF32	9	$650,000	$26,000	14-11	30	$1,300,000	$31,700	9	$0	$0	No	$161,700
160	CC	36176943	GONZALEZ YAGUE NUBIA	X																		0	$0	$0		0	$0	$0	CCF32	18	$975,000	$39,000	14-11	30	$1,300,000	$31,700	18	$0	$0	No	$70,700
161	CC	26433623	GONZALEZ CHARRY YALILE	X																	230301	17	$975,000	$156,000		0	$0	$0	CCF32	17	$975,000	$39,000	14-11	30	$1,300,000	$31,700	17	$0	$0	No	$226,700
162	CC	1070972993	GUERRERO RIVAS LUIS CARLOS	X																	230301	17	$975,000	$156,000		0	$0	$0	CCF32	17	$975,000	$39,000	14-11	30	$1,300,000	$31,700	17	$0	$0	No	$226,700
163	CC	1081154922	GUTIERREZ HERRERA ADELAIDA	X																	230301	18	$975,000	$156,000		0	$0	$0	CCF32	18	$975,000	$39,000	14-11	30	$1,300,000	$31,700	18	$0	$0	No	$226,700
164	CC	55216903	GUTIERREZ ARIAS LEIDY YOHANA	X																	230301	18	$975,000	$156,000		0	$0	$0	CCF32	18	$975,000	$39,000	14-11	30	$1,300,000	$31,700	18	$0	$0	No	$226,700
165	CC	55167057	GUTIERREZ CABALLERO MILENA	X																	230301	18	$975,000	$156,000		0	$0	$0	CCF32	18	$975,000	$39,000	14-11	30	$1,300,000	$31,700	18	$0	$0	No	$226,700
166	CC	26433649	GUTIERREZ AVILES RUTH MARY	X																	230301	18	$975,000	$156,000		0	$0	$0	CCF32	18	$975,000	$39,000	14-11	30	$1,300,000	$31,700	18	$0	$0	No	$226,700
167	CC	1003819368	GUTIERREZ SANCHEZ YESICA HELIANA	X																	230301	18	$975,000	$156,000		0	$0	$0	CCF32	18	$975,000	$39,000	14-11	30	$1,300,000	$31,700	18	$0	$0	No	$226,700
168	CC	41762305	GUZMAN ANA SILVIA	X																		0	$0	$0		0	$0	$0	CCF32	18	$975,000	$39,000	14-11	30	$1,300,000	$31,700	18	$0	$0	No	$70,700
169	CC	26428579	HERNANDEZ MURCIA DERLY	X																	230301	18	$975,000	$156,000		0	$0	$0	CCF32	18	$975,000	$39,000	14-11	30	$1,300,000	$31,700	18	$0	$0	No	$226,700
170	CC	1075268772	HERNANDEZ CARVAJAL LUCERITO	X	X																230201	18	$975,000	$156,000		0	$0	$0	CCF32	18	$975,000	$39,000	14-11	30	$1,300,000	$31,700	18	$0	$0	No	$226,700
171	CC	36308367	HERRERA CIFUENTES CARMEN ALICIA	X																	230301	18	$975,000	$156,000		0	$0	$0	CCF32	18	$975,000	$39,000	14-11	30	$1,300,000	$31,700	18	$0	$0	No	$226,700
172	CC	26430111	HERRERA HERRERA GINA MARCELA	X																	230201	18	$975,000	$156,000		0	$0	$0	CCF32	18	$975,000	$39,000	14-11	30	$1,300,000	$31,700	18	$0	$0	No	$226,700
173	CC	36069124	HERRERA PERALTA LILIANA PAOLA	X																	230301	18	$975,000	$156,000		0	$0	$0	CCF32	18	$975,000	$39,000	14-11	30	$1,300,000	$31,700	18	$0	$0	No	$226,700
174	CC	66997531	HERRERA MOSQUERA MARIA FRANCISCA	X																	231001	18	$975,000	$156,000		0	$0	$0	CCF32	18	$975,000	$39,000	14-11	30	$1,300,000	$31,700	18	$0	$0	No	$226,700

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No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
175	CC	36166946	HERRERA MARLENI	X																		0	$0	$0		0	$0	$0	CCF32	18	$975,000	$39,000	14-11	30	$1,300,000	$31,700	18	$0	$0	No	$70,700
176	CC	52877899	HUERFANO LADINO MARIA MARGARITA	X																	230301	18	$975,000	$156,000		0	$0	$0	CCF32	18	$975,000	$39,000	14-11	30	$1,300,000	$31,700	18	$0	$0	No	$226,700
177	CC	1075309452	IBARRA GASPAR LEIDY TATIANA	X																	230301	18	$975,000	$156,000		0	$0	$0	CCF32	18	$975,000	$39,000	14-11	30	$1,300,000	$31,700	18	$0	$0	No	$226,700
178	CC	66920206	IBARRA IBARRA YOLIMA	X																	25-14	17	$975,000	$156,000		0	$0	$0	CCF32	17	$975,000	$39,000	14-11	30	$1,300,000	$31,700	17	$0	$0	No	$226,700
179	CC	1076500455	INFANTE CHAMBO DANIELA	X																	230301	17	$975,000	$156,000		0	$0	$0	CCF32	17	$975,000	$39,000	14-11	30	$1,300,000	$31,700	17	$0	$0	No	$226,700
180	CC	55158276	IPUZ CHALA OLGA	X																	230201	18	$975,000	$156,000		0	$0	$0	CCF32	18	$975,000	$39,000	14-11	30	$1,300,000	$31,700	18	$0	$0	No	$226,700
181	CC	1093213148	IZQUIERDO GASPAR ABIGAIL	X																	230301	18	$975,000	$156,000		0	$0	$0	CCF32	18	$975,000	$39,000	14-11	30	$1,300,000	$31,700	18	$0	$0	No	$226,700
182	CC	36303203	IZQUIERDO DIAZ ADRIANA MARIA	X																	230301	18	$975,000	$156,000		0	$0	$0	CCF32	18	$975,000	$39,000	14-11	30	$1,300,000	$31,700	18	$0	$0	No	$226,700
183	CC	26427951	JIMENEZ LOPEZ SOLEDAD	X																		0	$0	$0		0	$0	$0	CCF32	18	$975,000	$39,000	14-11	30	$1,300,000	$31,700	18	$0	$0	No	$70,700
184	CC	36289593	JOJOA PAOLA ANDREA	X																	230201	18	$975,000	$156,000		0	$0	$0	CCF32	18	$975,000	$39,000	14-11	30	$1,300,000	$31,700	18	$0	$0	No	$226,700
185	CC	36274008	JOVEN TAMAYO BLANCA GEMA	X																		0	$0	$0		0	$0	$0	CCF32	18	$975,000	$39,000	14-11	30	$1,300,000	$31,700	18	$0	$0	No	$70,700
186	CC	55167229	JOVEN QUIZA LUCIA	X																	231001	18	$975,000	$156,000		0	$0	$0	CCF32	18	$975,000	$39,000	14-11	30	$1,300,000	$31,700	18	$0	$0	No	$226,700
187	CC	36159938	LAGUNA REYES ESTER JULIA	X																		0	$0	$0		0	$0	$0	CCF32	18	$975,000	$39,000	14-11	30	$1,300,000	$31,700	18	$0	$0	No	$70,700
188	CC	36172082	LAGUNA REYES MARIA DEL PILAR	X																	230301	18	$975,000	$156,000		0	$0	$0	CCF32	18	$975,000	$39,000	14-11	30	$1,300,000	$31,700	18	$0	$0	No	$226,700
189	CC	1076505344	LEIVA MONTEALEGRE OMAIRA	X																	230301	18	$975,000	$156,000		0	$0	$0	CCF32	18	$975,000	$39,000	14-11	30	$1,300,000	$31,700	18	$0	$0	No	$226,700
190	CC	36069616	LEMUS PALENCIA MARIA ARGENIS	X																	231001	18	$975,000	$156,000		0	$0	$0	CCF32	18	$975,000	$39,000	14-11	30	$1,300,000	$31,700	18	$0	$0	No	$226,700
191	CC	1115063857	LEON BAILON MARINELA	X																	230201	14	$650,000	$104,000		0	$0	$0	CCF32	14	$650,000	$26,000	14-11	30	$1,300,000	$31,700	14	$0	$0	No	$161,700
192	CC	52850047	LOPEZ SALGADO JOHANA MAGNOLIA	X																	230301	18	$975,000	$156,000		0	$0	$0	CCF32	18	$975,000	$39,000	14-11	30	$1,300,000	$31,700	18	$0	$0	No	$226,700
193	CC	1022985154	LOPEZ SUAREZ LEIDY LORENA	X																	230301	14	$650,000	$104,000		0	$0	$0	CCF32	14	$650,000	$26,000	14-11	30	$1,300,000	$31,700	14	$0	$0	No	$161,700
194	CC	1003816148	LOPEZ CRUZ MADELEINE	X																	230201	18	$975,000	$156,000		0	$0	$0	CCF32	18	$975,000	$39,000	14-11	30	$1,300,000	$31,700	18	$0	$0	No	$226,700
195	CC	55145121	LOSADA VEGA LEIDY JOHANA	X																		0	$0	$0		0	$0	$0	CCF32	18	$975,000	$39,000	14-11	30	$1,300,000	$31,700	18	$0	$0	No	$70,700
196	CC	1075508155	LOZADA BUSTOS LAURA YINETH	X																	230301	18	$975,000	$156,000		0	$0	$0	CCF32	18	$975,000	$39,000	14-11	30	$1,300,000	$31,700	18	$0	$0	No	$226,700
197	CC	26421837	LUGO MANRIQUE YIVIANA	X																	230301	18	$975,000	$156,000		0	$0	$0	CCF32	18	$975,000	$39,000	14-11	30	$1,300,000	$31,700	18	$0	$0	No	$226,700
198	CC	36300400	MACIAS YINA PAOLA	X																	230301	18	$975,000	$156,000		0	$0	$0	CCF32	18	$975,000	$39,000	14-11	30	$1,300,000	$31,700	18	$0	$0	No	$226,700
199	CC	26424480	MADRIGAL HERNANDEZ DERLY	X																	230301	9	$650,000	$104,000		0	$0	$0	CCF32	9	$650,000	$26,000	14-11	30	$1,300,000	$31,700	9	$0	$0	No	$161,700
200	CC	36312009	MAJE MARIA EUGENIA	X																	230301	18	$975,000	$156,000		0	$0	$0	CCF32	18	$975,000	$39,000	14-11	30	$1,300,000	$31,700	18	$0	$0	No	$226,700
201	CC	55160492	MANCHOLA ARMANZA OLGA	X																	230301	18	$975,000	$156,000		0	$0	$0	CCF32	18	$975,000	$39,000	14-11	30	$1,300,000	$31,700	18	$0	$0	No	$226,700
202	CC	55174319	MANJARRES PULIDO SANDRA LILIANA	X																	25-14	18	$975,000	$156,000		0	$0	$0	CCF32	18	$975,000	$39,000	14-11	30	$1,300,000	$31,700	18	$0	$0	No	$226,700
203	CC	26456823	MANRIQUE ALBA	X																		0	$0	$0		0	$0	$0	CCF32	18	$975,000	$39,000	14-11	30	$1,300,000	$31,700	18	$0	$0	No	$70,700
204	CC	1075541131	MARIACA BUSTOS YURANY	X																	230301	18	$975,000	$156,000		0	$0	$0	CCF32	18	$975,000	$39,000	14-11	30	$1,300,000	$31,700	18	$0	$0	No	$226,700
205	CC	1082775287	MARIN FERNANDEZ MARTHA LILIANA	X																	230301	18	$975,000	$156,000		0	$0	$0	CCF32	18	$975,000	$39,000	14-11	30	$1,300,000	$31,700	18	$0	$0	No	$226,700
206	CC	55161211	MARTINEZ LUZ NIDIA	X																	230301	18	$975,000	$156,000		0	$0	$0	CCF32	18	$975,000	$39,000	14-11	30	$1,300,000	$31,700	18	$0	$0	No	$226,700
207	CC	1075230902	MEDINA CARDOSO MARIA FERNANDA	X																	230201	18	$975,000	$156,000		0	$0	$0	CCF32	18	$975,000	$39,000	14-11	30	$1,300,000	$31,700	18	$0	$0	No	$226,700
208	CC	1075237245	MEJIA MENDOZA ELIZABETH	X																	230301	18	$975,000	$156,000		0	$0	$0	CCF32	18	$975,000	$39,000	14-11	30	$1,300,000	$31,700	18	$0	$0	No	$226,700
209	CC	36178119	MENDOZA WALTERO MARIA NELCY	X																		0	$0	$0		0	$0	$0	CCF32	18	$975,000	$39,000	14-11	30	$1,300,000	$31,700	18	$0	$0	No	$70,700
210	CC	55179917	MILLAN SOGAMOSO MARISOL	X	X																230201	4	$325,000	$52,000		0	$0	$0	CCF32	4	$325,000	$13,000	14-11	30	$1,300,000	$31,700	4	$0	$0	No	$96,700
211	CC	1003809534	MIRANDA VARGAS CARLA VANESSA	X																	230301	18	$975,000	$156,000		0	$0	$0	CCF32	18	$975,000	$39,000	14-11	30	$1,300,000	$31,700	18	$0	$0	No	$226,700
212	CC	1003815958	MONCALEANO CHALA LAURA CAMILA	X																	230301	18	$975,000	$156,000		0	$0	$0	CCF32	18	$975,000	$39,000	14-11	30	$1,300,000	$31,700	18	$0	$0	No	$226,700

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No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
213	CC	36068261	MONTAÑA CHARRY LUPITA	X																	25-14	18	$975,000	$156,000	0		$0	$0	CCF32	18	$975,000	$39,000	14-11	30	$1,300,000	$31,700	18	$0	$0	No	$226,700
214	CC	55153378	MONTAÑO HERNANDEZ MERLY	X																	230301	17	$975,000	$156,000	0		$0	$0	CCF32	17	$975,000	$39,000	14-11	30	$1,300,000	$31,700	17	$0	$0	No	$226,700
215	CC	1075214266	MONTERO MOSQUERA ANDREA GISSELLE	X																	231001	18	$975,000	$156,000	0		$0	$0	CCF32	18	$975,000	$39,000	14-11	30	$1,300,000	$31,700	18	$0	$0	No	$226,700
216	CC	36066400	MONTES ARCINIEGAS CARMEN ROSA	X																	230301	18	$975,000	$156,000	0		$0	$0	CCF32	18	$975,000	$39,000	14-11	30	$1,300,000	$31,700	18	$0	$0	No	$226,700
217	CC	52117494	MONTES ARCINIEGAS GERLY PATRICIA	X																	231001	18	$975,000	$156,000	0		$0	$0	CCF32	18	$975,000	$39,000	14-11	30	$1,300,000	$31,700	18	$0	$0	No	$226,700
218	CC	1055126899	MONTES ARCINIEGAS LUISA FERNANDA	X																	230301	18	$975,000	$156,000	0		$0	$0	CCF32	18	$975,000	$39,000	14-11	30	$1,300,000	$31,700	18	$0	$0	No	$226,700
219	CC	1082802907	MORALES CAMACHO MARIA ORLINDA	X																	230201	18	$975,000	$156,000	0		$0	$0	CCF32	18	$975,000	$39,000	14-11	30	$1,300,000	$31,700	18	$0	$0	No	$226,700
220	CC	36300184	MORALES RODRIGUEZ PAOLA ANDREA	X																	230301	18	$975,000	$156,000	0		$0	$0	CCF32	18	$975,000	$39,000	14-11	30	$1,300,000	$31,700	18	$0	$0	No	$226,700
221	CC	1075215957	MOREA QUINTERO LINDA PIEDAD	X																	230301	18	$975,000	$156,000	0		$0	$0	CCF32	18	$975,000	$39,000	14-11	30	$1,300,000	$31,700	18	$0	$0	No	$226,700
222	CC	55058087	MORENO CASTELLANOS LIGIA	X																		0	$0	$0	0		$0	$0	CCF32	18	$975,000	$39,000	14-11	30	$1,300,000	$31,700	18	$0	$0	No	$70,700
223	CC	55171944	MORENO CUMBE YANETH	X																	230301	18	$975,000	$156,000	0		$0	$0	CCF32	18	$975,000	$39,000	14-11	30	$1,300,000	$31,700	18	$0	$0	No	$226,700
224	CC	1082804125	MOSQUERA GONZALEZ ANDRY YIZETH	X																	230301	18	$975,000	$156,000	0		$0	$0	CCF32	18	$975,000	$39,000	14-11	30	$1,300,000	$31,700	18	$0	$0	No	$226,700
225	CC	1007674597	MOSQUERA ROJAS CARESSY SMITH	X																	230201	18	$975,000	$156,000	0		$0	$0	CCF32	18	$975,000	$39,000	14-11	30	$1,300,000	$31,700	18	$0	$0	No	$226,700
226	CC	36308702	MOSQUERA GINA PAOLA	X																	230301	14	$650,000	$104,000	0		$0	$0	CCF32	14	$650,000	$26,000	14-11	30	$1,300,000	$31,700	14	$0	$0	No	$161,700
227	CC	55158973	MOSQUERA RAMOS MARIA DEL PILAR	X																	25-14	18	$975,000	$156,000	0		$0	$0	CCF32	18	$975,000	$39,000	14-11	30	$1,300,000	$31,700	18	$0	$0	No	$226,700
228	CC	55176916	MOSQUERA PEREZ MARIA DORIS	X																	230301	18	$975,000	$156,000	0		$0	$0	CCF32	18	$975,000	$39,000	14-11	30	$1,300,000	$31,700	18	$0	$0	No	$226,700
229	CC	36171422	MOTTA PERDOMO MERCEDES	X																		0	$0	$0	0		$0	$0	CCF32	18	$975,000	$39,000	14-11	30	$1,300,000	$31,700	18	$0	$0	No	$70,700
230	CC	66979105	MUÑOZ ASTUDILLO GLADIS OMAIRA	X																	230201	18	$975,000	$156,000	0		$0	$0	CCF32	18	$975,000	$39,000	14-11	30	$1,300,000	$31,700	18	$0	$0	No	$226,700
231	CC	30506737	MUTUMBAJOY GOMEZ GLORIA	X																	25-14	18	$975,000	$156,000	0		$0	$0	CCF32	18	$975,000	$39,000	14-11	30	$1,300,000	$31,700	18	$0	$0	No	$226,700
232	CC	1075237958	NAGLES CANACUE DIEGO ARMANDO	X																	230201	17	$975,000	$156,000	0		$0	$0	CCF32	17	$975,000	$39,000	14-11	30	$1,300,000	$31,700	17	$0	$0	No	$226,700
233	CC	55114908	NUÑEZ TRUJILLO AYDELI TATIANA	X																	230301	18	$975,000	$156,000	0		$0	$0	CCF32	18	$975,000	$39,000	14-11	30	$1,300,000	$31,700	18	$0	$0	No	$226,700
234	CC	40693064	OLAYA VERU LUCENY	X	X																230301	11	$650,000	$104,000	0		$0	$0	CCF32	11	$650,000	$26,000	14-11	30	$1,300,000	$31,700	11	$0	$0	No	$161,700
235	CC	1121921454	OLAYA CASANOVA YERALDI	X																	230301	18	$975,000	$156,000	0		$0	$0	CCF32	18	$975,000	$39,000	14-11	30	$1,300,000	$31,700	18	$0	$0	No	$226,700
236	CC	1075307472	OME DIAZ ANGI LORENA	X																	230301	17	$975,000	$156,000	0		$0	$0	CCF32	17	$975,000	$39,000	14-11	30	$1,300,000	$31,700	17	$0	$0	No	$226,700
237	CC	55216200	OSORIO CARDOSO EFIGENIA	X																	231001	17	$975,000	$156,000	0		$0	$0	CCF32	17	$975,000	$39,000	14-11	30	$1,300,000	$31,700	17	$0	$0	No	$226,700
238	CC	1003819365	OSORIO SANCHEZ GENNY OFIR	X																	230301	18	$975,000	$156,000	0		$0	$0	CCF32	18	$975,000	$39,000	14-11	30	$1,300,000	$31,700	18	$0	$0	No	$226,700
239	CC	1224849413	OSROZCO UL MARLEN	X																	230301	17	$975,000	$156,000	0		$0	$0	CCF32	17	$975,000	$39,000	14-11	30	$1,300,000	$31,700	17	$0	$0	No	$226,700
240	CC	55158488	PALACIOS ANTURY SANDRA PATRICIA	X																	230301	18	$975,000	$156,000	0		$0	$0	CCF32	18	$975,000	$39,000	14-11	30	$1,300,000	$31,700	18	$0	$0	No	$226,700
241	CC	52147683	PALENCIA MEDINA LUZ DARY	X																	230201	18	$975,000	$156,000	0		$0	$0	CCF32	18	$975,000	$39,000	14-11	30	$1,300,000	$31,700	18	$0	$0	No	$226,700
242	CC	1075253641	PALOMA QUIROGA ERIKA JOANA	X																	230301	18	$975,000	$156,000	0		$0	$0	CCF32	18	$975,000	$39,000	14-11	30	$1,300,000	$31,700	18	$0	$0	No	$226,700
243	CC	36305422	PAPA YELA SANDRA MILENA	X																	25-14	18	$975,000	$156,000	0		$0	$0	CCF32	18	$975,000	$39,000	14-11	30	$1,300,000	$31,700	18	$0	$0	No	$226,700
244	CC	1075217773	PARRA ROJAS GLORIA YANET	X																	230301	18	$975,000	$156,000	0		$0	$0	CCF32	18	$975,000	$39,000	14-11	30	$1,300,000	$31,700	18	$0	$0	No	$226,700
245	CC	1075282998	PARRA ZAMBRANO MARA YANETH	X																	230301	18	$975,000	$156,000	0		$0	$0	CCF32	18	$975,000	$39,000	14-11	30	$1,300,000	$31,700	18	$0	$0	No	$226,700
246	CC	1075263655	PASTRANA ARDILA LEIDY YAMILE	X																	230301	18	$975,000	$156,000	0		$0	$0	CCF32	18	$975,000	$39,000	14-11	30	$1,300,000	$31,700	18	$0	$0	No	$226,700
247	CC	1003802783	PASTRANA ARDILA LUCY KARINA	X																	230301	18	$975,000	$156,000	0		$0	$0	CCF32	18	$975,000	$39,000	14-11	30	$1,300,000	$31,700	18	$0	$0	No	$226,700
248	CC	55162607	PASTRANA SANCHEZ YOHANA	X																	230301	18	$975,000	$156,000	0		$0	$0	CCF32	18	$975,000	$39,000	14-11	30	$1,300,000	$31,700	18	$0	$0	No	$226,700

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No.	Identificación		Nombre	Ing	Ret	Tde	Tae	Tdp	Tap	Vsp	Cor	Vst	Sln	Ige	Lma	Vac	Avp	Vct	Irl	Vip	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
249	CC	1075284772	PATIÑO DURAN PAULA ANDREA	X																	230301	17	$975,000	$156,000		0	$0	$0	CCF32	17	$975,000	$39,000	14-11	30	$1,300,000	$31,700	17	$0	$0	No	$226,700
250	CC	36066757	PAVA MURCIA MERLY	X																	230201	17	$975,000	$156,000		0	$0	$0	CCF32	17	$975,000	$39,000	14-11	30	$1,300,000	$31,700	17	$0	$0	No	$226,700
251	CC	1075313218	PEÑA GARZON MARIA ISABEL	X																	230201	18	$975,000	$156,000		0	$0	$0	CCF32	18	$975,000	$39,000	14-11	30	$1,300,000	$31,700	18	$0	$0	No	$226,700
252	CC	1075284548	PERDOMO ORDOÑEZ ANYI	X																	230301	18	$975,000	$156,000		0	$0	$0	CCF32	18	$975,000	$39,000	14-11	30	$1,300,000	$31,700	18	$0	$0	No	$226,700
253	CC	1077720753	PERDOMO FRANCO DANNA SOFIA	X																	230301	17	$975,000	$156,000		0	$0	$0	CCF32	17	$975,000	$39,000	14-11	30	$1,300,000	$31,700	17	$0	$0	No	$226,700
254	CC	1075284648	PERDOMO AVILA LEIDY TATIANA	X																	230301	4	$325,000	$52,000		0	$0	$0	CCF32	4	$325,000	$13,000	14-11	30	$1,300,000	$31,700	4	$0	$0	No	$96,700
255	CC	26425779	PERDOMO ROJAS LUZ DIVIA	X																	25-14	18	$975,000	$156,000		0	$0	$0	CCF32	18	$975,000	$39,000	14-11	30	$1,300,000	$31,700	18	$0	$0	No	$226,700
256	CC	36177731	PERDOMO ALARCON NUBIA	X																		0	$0	$0		0	$0	$0	CCF32	18	$975,000	$39,000	14-11	30	$1,300,000	$31,700	18	$0	$0	No	$70,700
257	CC	1003805373	PERDOMO VARGAS WENDY VERONICA	X																	230301	18	$975,000	$156,000		0	$0	$0	CCF32	18	$975,000	$39,000	14-11	30	$1,300,000	$31,700	18	$0	$0	No	$226,700
258	CC	1075273675	PERDOMO DIAZ YESICA PAOLA	X																	230301	18	$975,000	$156,000		0	$0	$0	CCF32	18	$975,000	$39,000	14-11	30	$1,300,000	$31,700	18	$0	$0	No	$226,700
259	CC	1075288063	PERDOMO ARIAS YULY ANDREA	X																	230201	18	$975,000	$156,000		0	$0	$0	CCF32	18	$975,000	$39,000	14-11	30	$1,300,000	$31,700	18	$0	$0	No	$226,700
260	CC	1075304531	PEREZ PASTRANA CAREN KATERINE	X																	230301	18	$975,000	$156,000		0	$0	$0	CCF32	18	$975,000	$39,000	14-11	30	$1,300,000	$31,700	18	$0	$0	No	$226,700
261	CC	55169244	PEREZ GLADIZ	X																	25-14	18	$975,000	$156,000		0	$0	$0	CCF32	18	$975,000	$39,000	14-11	30	$1,300,000	$31,700	18	$0	$0	No	$226,700
262	CC	36156648	PEREZ LAVILLA LEONILDE	X																		0	$0	$0		0	$0	$0	CCF32	18	$975,000	$39,000	14-11	30	$1,300,000	$31,700	18	$0	$0	No	$70,700
263	CC	55150874	PEREZ SOTTO SISNEY	X																	230301	18	$975,000	$156,000		0	$0	$0	CCF32	18	$975,000	$39,000	14-11	30	$1,300,000	$31,700	18	$0	$0	No	$226,700
264	CC	26510092	PIMENTEL PIMENTEL ROSALBA	X																		0	$0	$0		0	$0	$0	CCF32	18	$975,000	$39,000	14-11	30	$1,300,000	$31,700	18	$0	$0	No	$70,700
265	CC	1073681266	PINZON TIERRADENTRO JENIFFER CAROLINA	X																	230301	18	$975,000	$156,000		0	$0	$0	CCF32	18	$975,000	$39,000	14-11	30	$1,300,000	$31,700	18	$0	$0	No	$226,700
266	CC	40773246	PLAZAS BECERRA LUZ MARY	X																	230301	18	$975,000	$156,000		0	$0	$0	CCF32	18	$975,000	$39,000	14-11	30	$1,300,000	$31,700	18	$0	$0	No	$226,700
267	CC	1075242911	POLANIA RIVERA ADRIANA MARCELA	X																	230301	18	$975,000	$156,000		0	$0	$0	CCF32	18	$975,000	$39,000	14-11	30	$1,300,000	$31,700	18	$0	$0	No	$226,700
268	CC	36066320	POLANIA POLANIA NORLEY	X																	230301	18	$975,000	$156,000		0	$0	$0	CCF32	18	$975,000	$39,000	14-11	30	$1,300,000	$31,700	18	$0	$0	No	$226,700
269	CC	26433698	POLANIA GUACA SANDRA LILIANA	X																	230301	18	$975,000	$156,000		0	$0	$0	CCF32	18	$975,000	$39,000	14-11	30	$1,300,000	$31,700	18	$0	$0	No	$226,700
270	CC	1075256320	POLANIA RIVERA YERALDIN	X																	230301	18	$975,000	$156,000		0	$0	$0	CCF32	18	$975,000	$39,000	14-11	30	$1,300,000	$31,700	18	$0	$0	No	$226,700
271	CC	1075224026	POLO PERDOMO NAYIVER	X																	230301	18	$975,000	$156,000		0	$0	$0	CCF32	18	$975,000	$39,000	14-11	30	$1,300,000	$31,700	18	$0	$0	No	$226,700
272	CC	36066480	POLO LEGUIZAMO YINA PAOLA	X																	230301	18	$975,000	$156,000		0	$0	$0	CCF32	18	$975,000	$39,000	14-11	30	$1,300,000	$31,700	18	$0	$0	No	$226,700
273	CC	55152049	POPAYAN AURA ELENA	X																		0	$0	$0		0	$0	$0	CCF32	18	$975,000	$39,000	14-11	30	$1,300,000	$31,700	18	$0	$0	No	$70,700
274	CC	55165948	POPAYAN CORREDOR CARMEN	X																	230301	18	$975,000	$156,000		0	$0	$0	CCF32	18	$975,000	$39,000	14-11	30	$1,300,000	$31,700	18	$0	$0	No	$226,700
275	CC	36066166	POPAYAN CORREDOR MERCEDES	X																	230201	18	$975,000	$156,000		0	$0	$0	CCF32	18	$975,000	$39,000	14-11	30	$1,300,000	$31,700	18	$0	$0	No	$226,700
276	CC	1075269591	PUENTES ADAMES CINDY	X																	230301	18	$975,000	$156,000		0	$0	$0	CCF32	18	$975,000	$39,000	14-11	30	$1,300,000	$31,700	18	$0	$0	No	$226,700
277	CC	1010015848	PULGARIN BUITRAGO JEIMY JULIANA	X																	230301	18	$975,000	$156,000		0	$0	$0	CCF32	18	$975,000	$39,000	14-11	30	$1,300,000	$31,700	18	$0	$0	No	$226,700
278	CC	1075239023	PULIDO LOZADA YURLEY PAOLA	X																	230301	18	$975,000	$156,000		0	$0	$0	CCF32	18	$975,000	$39,000	14-11	30	$1,300,000	$31,700	18	$0	$0	No	$226,700
279	CC	26431368	QUESADA HERNANDEZ LUZ MARY	X																	230301	18	$975,000	$156,000		0	$0	$0	CCF32	18	$975,000	$39,000	14-11	30	$1,300,000	$31,700	18	$0	$0	No	$226,700
280	CC	1006027824	QUESADA NIYIREDT	X																	230301	18	$975,000	$156,000		0	$0	$0	CCF32	18	$975,000	$39,000	14-11	30	$1,300,000	$31,700	18	$0	$0	No	$226,700
281	CC	1075256672	QUIMBAYA CABALLERO NUBIA JULIETH	X																	230301	18	$975,000	$156,000		0	$0	$0	CCF32	18	$975,000	$39,000	14-11	30	$1,300,000	$31,700	18	$0	$0	No	$226,700
282	CC	55173946	QUIMBAYO CANO ARGENIS	X																	230201	18	$975,000	$156,000		0	$0	$0	CCF32	18	$975,000	$39,000	14-11	30	$1,300,000	$31,700	18	$0	$0	No	$226,700
283	CC	1075306039	QUINTERO IPUZ ANGELICA MERCEDES	X																	230301	18	$975,000	$156,000		0	$0	$0	CCF32	18	$975,000	$39,000	14-11	30	$1,300,000	$31,700	18	$0	$0	No	$226,700
284	CC	12119565	QUINTERO TOVAR JORGE	X																		0	$0	$0		0	$0	$0	CCF32	18	$975,000	$39,000	14-11	30	$1,300,000	$31,700	18	$0	$0	No	$70,700

No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	lge	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
285	CC	1084922058	QUINTERO LEGUIZAMO MAYERLY	X																	230301	17	$975,000	$156,000		0	$0	$0	CCF32	17	$975,000	$39,000	14-11	30	$1,300,000	$31,700	17	$0	$0	No	$226,700
286	CC	1006520761	QUINTERO CARDOZO NATALIA	X																	230201	18	$975,000	$156,000		0	$0	$0	CCF32	18	$975,000	$39,000	14-11	30	$1,300,000	$31,700	18	$0	$0	No	$226,700
287	CC	36313039	QUINTERO OLIVEROS YURANY PAOLA	X																	230201	18	$975,000	$156,000		0	$0	$0	CCF32	18	$975,000	$39,000	14-11	30	$1,300,000	$31,700	18	$0	$0	No	$226,700
288	CC	1077506737	RAMIREZ MONTES DERLY VANESA	X																	230301	18	$975,000	$156,000		0	$0	$0	CCF32	18	$975,000	$39,000	14-11	30	$1,300,000	$31,700	18	$0	$0	No	$226,700
289	CC	26535775	RAMIREZ FIGUEROA MARIA RUBIELA	X																		0	$0	$0		0	$0	$0	CCF32	18	$975,000	$39,000	14-11	30	$1,300,000	$31,700	18	$0	$0	No	$70,700
290	CC	55161721	RAMIREZ MARIA EUGENIA	X																	25-14	18	$975,000	$156,000		0	$0	$0	CCF32	18	$975,000	$39,000	14-11	30	$1,300,000	$31,700	18	$0	$0	No	$226,700
291	CC	26431239	RAMOS CUSPIAN ANA YANILE	X																	25-14	18	$975,000	$156,000		0	$0	$0	CCF32	18	$975,000	$39,000	14-11	30	$1,300,000	$31,700	18	$0	$0	No	$226,700
292	CC	36314614	RAMOS ARIAS LEYDI LORENA	X																	230301	17	$975,000	$156,000		0	$0	$0	CCF32	17	$975,000	$39,000	14-11	30	$1,300,000	$31,700	17	$0	$0	No	$226,700
293	CC	1075277084	RAMOS PEÑALOSA MARLLY LORENA	X																	230301	18	$975,000	$156,000		0	$0	$0	CCF32	18	$975,000	$39,000	14-11	30	$1,300,000	$31,700	18	$0	$0	No	$226,700
294	CC	55169568	REY MORA AIDA CECILIA	X	X																230301	3	$325,000	$52,000		0	$0	$0	CCF32	3	$325,000	$13,000	14-11	30	$1,300,000	$31,700	3	$0	$0	No	$96,700
295	CC	1075215488	RICAUTE LOZANO DIANA MARCELA	X																	231001	17	$975,000	$156,000		0	$0	$0	CCF32	17	$975,000	$39,000	14-11	30	$1,300,000	$31,700	17	$0	$0	No	$226,700
296	CC	35586412	RIVAS PALACIOS DOLLY ARLIN	X																	25-14	17	$975,000	$156,000		0	$0	$0	CCF32	17	$975,000	$39,000	14-11	30	$1,300,000	$31,700	17	$0	$0	No	$226,700
297	CC	36184848	RIVERA CRUZ GRACIELA	X																	230201	1	$325,000	$52,000		0	$0	$0	CCF32	1	$325,000	$13,000	14-11	30	$1,300,000	$31,700	1	$0	$0	No	$96,700
298	CC	36311790	RIVERA SANCHEZ LINA MARIA	X																	230201	18	$975,000	$156,000		0	$0	$0	CCF32	18	$975,000	$39,000	14-11	30	$1,300,000	$31,700	18	$0	$0	No	$226,700
299	CC	1075261834	ROA MURCIA LEIDY ALICIA	X																	230301	18	$975,000	$156,000		0	$0	$0	CCF32	18	$975,000	$39,000	14-11	30	$1,300,000	$31,700	18	$0	$0	No	$226,700
300	CC	1080293857	ROA HERNANDEZ YUS ISNED	X																	230301	18	$975,000	$156,000		0	$0	$0	CCF32	18	$975,000	$39,000	14-11	30	$1,300,000	$31,700	18	$0	$0	No	$226,700
301	CC	55178387	RODRIGUEZ TRUJILLO ADRIANA CONSTANZA	X																	230301	18	$975,000	$156,000		0	$0	$0	CCF32	18	$975,000	$39,000	14-11	30	$1,300,000	$31,700	18	$0	$0	No	$226,700
302	CC	29361149	RODRIGUEZ BLANCA	X																	230301	17	$975,000	$156,000		0	$0	$0	CCF32	17	$975,000	$39,000	14-11	30	$1,300,000	$31,700	17	$0	$0	No	$226,700
303	CC	1075233946	RODRIGUEZ GUZMAN CINDY MAYERLY	X																	230301	18	$975,000	$156,000		0	$0	$0	CCF32	18	$975,000	$39,000	14-11	30	$1,300,000	$31,700	18	$0	$0	No	$226,700
304	CC	1075233269	RODRIGUEZ MONTEALEGRE LEIDY JOHANNA	X																	230201	18	$975,000	$156,000		0	$0	$0	CCF32	18	$975,000	$39,000	14-11	30	$1,300,000	$31,700	18	$0	$0	No	$226,700
305	CC	40769341	RODRIGUEZ MAJE MARIA LUCRECIA	X																	230301	18	$975,000	$156,000		0	$0	$0	CCF32	18	$975,000	$39,000	14-11	30	$1,300,000	$31,700	18	$0	$0	No	$226,700
306	CC	33750941	RODRIGUEZ CASTAÑO SANDRA LORENA	X																	230201	18	$975,000	$156,000		0	$0	$0	CCF32	18	$975,000	$39,000	14-11	30	$1,300,000	$31,700	18	$0	$0	No	$226,700
307	CC	55165246	RODRIGUEZ RAMIREZ SANDRA PATRICIA	X																	230301	18	$975,000	$156,000		0	$0	$0	CCF32	18	$975,000	$39,000	14-11	30	$1,300,000	$31,700	18	$0	$0	No	$226,700
308	CC	1075271446	ROJAS BORRERO KELLY JOHANNA	X																	230301	18	$975,000	$156,000		0	$0	$0	CCF32	18	$975,000	$39,000	14-11	30	$1,300,000	$31,700	18	$0	$0	No	$226,700
309	CC	55164075	ROJAS ARTUNDUAGA MARYSABEL	X																	25-14	18	$975,000	$156,000		0	$0	$0	CCF32	18	$975,000	$39,000	14-11	30	$1,300,000	$31,700	18	$0	$0	No	$226,700
310	CC	1193051349	ROJAS CORTES NATALIA MARCELA	X																	230301	18	$975,000	$156,000		0	$0	$0	CCF32	18	$975,000	$39,000	14-11	30	$1,300,000	$31,700	18	$0	$0	No	$226,700
311	CC	39841910	ROSERO RAMIREZ DINE YANET	X																	230301	18	$975,000	$156,000		0	$0	$0	CCF32	18	$975,000	$39,000	14-11	30	$1,300,000	$31,700	18	$0	$0	No	$226,700
312	CC	52836004	SALGADO CORTES GINA PAOLA	X																	230201	18	$975,000	$156,000		0	$0	$0	CCF32	18	$975,000	$39,000	14-11	30	$1,300,000	$31,700	18	$0	$0	No	$226,700
313	CC	1075239888	SANCHEZ GARCIA YESENIA	X																	230301	18	$975,000	$156,000		0	$0	$0	CCF32	18	$975,000	$39,000	14-11	30	$1,300,000	$31,700	18	$0	$0	No	$226,700
314	CC	26421991	SANCHEZ RAMIREZ GINA PAOLA	X																	231001	18	$975,000	$156,000		0	$0	$0	CCF32	18	$975,000	$39,000	14-11	30	$1,300,000	$31,700	18	$0	$0	No	$226,700
315	CC	36162542	SANCHEZ JOVA	X																		0	$0	$0		0	$0	$0	CCF32	18	$975,000	$39,000	14-11	30	$1,300,000	$31,700	18	$0	$0	No	$70,700
316	CC	1075261582	SANCHEZ TOLEDO JUAN DAVID	X																	230301	18	$975,000	$156,000		0	$0	$0	CCF32	18	$975,000	$39,000	14-11	30	$1,300,000	$31,700	18	$0	$0	No	$226,700
317	CC	1075295923	SANCHEZ RODRIGUEZ MARIA FERNANDA	X																	230301	8	$650,000	$104,000		0	$0	$0	CCF32	8	$650,000	$26,000	14-11	30	$1,300,000	$31,700	8	$0	$0	No	$161,700
318	CC	55170419	SANCHEZ MARLENY	X																	230301	18	$975,000	$156,000		0	$0	$0	CCF32	18	$975,000	$39,000	14-11	30	$1,300,000	$31,700	18	$0	$0	No	$226,700
319	CC	1075303585	SANCHEZ HERRERA MARLLY VIVIANA	X																	230301	18	$975,000	$156,000		0	$0	$0	CCF32	18	$975,000	$39,000	14-11	30	$1,300,000	$31,700	18	$0	$0	No	$226,700
320	CC	36183689	SANCHEZ MERCHAN NUBIA YANETH	X																	230301	18	$975,000	$156,000		0	$0	$0	CCF32	18	$975,000	$39,000	14-11	30	$1,300,000	$31,700	18	$0	$0	No	$226,700

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No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
321	CC	55161373	SANCHEZ MERCHAN OLGA LUCIA	X																	25-14	18	$975,000	$156,000		0	$0	$0	CCF32	18	$975,000	$39,000	14-11	30	$1,300,000	$31,700	18	$0	$0	No	$226,700
322	CC	36306171	SANTOS OLAYA MARIA CIELO	X																	230201	18	$975,000	$156,000		0	$0	$0	CCF32	18	$975,000	$39,000	14-11	30	$1,300,000	$31,700	18	$0	$0	No	$226,700
323	CC	1075542798	SERNA PINEDA PAOLA ANDREA	X																	230301	18	$975,000	$156,000		0	$0	$0	CCF32	18	$975,000	$39,000	14-11	30	$1,300,000	$31,700	18	$0	$0	No	$226,700
324	CC	1075275168	SIERRA BARRETO CLARA LUCIA	X																	230201	18	$975,000	$156,000		0	$0	$0	CCF32	18	$975,000	$39,000	14-11	30	$1,300,000	$31,700	18	$0	$0	No	$226,700
325	CC	51889032	SIERRA TORO ISBED ROCIO	X																	230301	18	$975,000	$156,000		0	$0	$0	CCF32	18	$975,000	$39,000	14-11	30	$1,300,000	$31,700	18	$0	$0	No	$226,700
326	CC	1075300737	SILVA MENDEZ KIRA	X																	230301	18	$975,000	$156,000		0	$0	$0	CCF32	18	$975,000	$39,000	14-11	30	$1,300,000	$31,700	18	$0	$0	No	$226,700
327	CC	55167729	SOLANO ALEXANDRA	X																	25-14	18	$975,000	$156,000		0	$0	$0	CCF32	18	$975,000	$39,000	14-11	30	$1,300,000	$31,700	18	$0	$0	No	$226,700
328	CC	1061776921	SOLARTE ORDOÑEZ DANNA CAROLINA	X	X																230301	18	$975,000	$156,000		0	$0	$0	CCF32	18	$975,000	$39,000	14-11	30	$1,300,000	$31,700	18	$0	$0	No	$226,700
329	CC	55166804	SOTO SANCHEZ NUBIA	X																	25-14	18	$975,000	$156,000		0	$0	$0	CCF32	18	$975,000	$39,000	14-11	30	$1,300,000	$31,700	18	$0	$0	No	$226,700
330	CC	55174875	SUAREZ FIGUEROA RUBIELA	X																	230301	18	$975,000	$156,000		0	$0	$0	CCF32	18	$975,000	$39,000	14-11	30	$1,300,000	$31,700	18	$0	$0	No	$226,700
331	CC	55168035	SUAZA ALMARIO JESUSITA	X																	230201	18	$975,000	$156,000		0	$0	$0	CCF32	18	$975,000	$39,000	14-11	30	$1,300,000	$31,700	18	$0	$0	No	$226,700
332	CC	36309434	SUNCE YASMIN	X																	230301	18	$975,000	$156,000		0	$0	$0	CCF32	18	$975,000	$39,000	14-11	30	$1,300,000	$31,700	18	$0	$0	No	$226,700
333	CE	1307807	TEERAN TORRES CRISBEL	X																	230301	18	$975,000	$156,000		0	$0	$0	CCF32	18	$975,000	$39,000	14-11	30	$1,300,000	$31,700	18	$0	$0	No	$226,700
334	CC	1007391415	TORO CAÑAVERAL ANYI JULIANA	X																	230201	18	$975,000	$156,000		0	$0	$0	CCF32	18	$975,000	$39,000	14-11	30	$1,300,000	$31,700	18	$0	$0	No	$226,700
335	CC	55172035	TORRENTES TOVAR LINA CONSTANZA	X																	230301	18	$975,000	$156,000		0	$0	$0	CCF32	18	$975,000	$39,000	14-11	30	$1,300,000	$31,700	18	$0	$0	No	$226,700
336	CC	55175382	TORRES CACHAYA ANAYIBE	X																	230301	18	$975,000	$156,000		0	$0	$0	CCF32	18	$975,000	$39,000	14-11	30	$1,300,000	$31,700	18	$0	$0	No	$226,700
337	CC	1075304072	TORRES VILLARREAL FLOR ANGELA	X																	230301	16	$975,000	$156,000		0	$0	$0	CCF32	16	$975,000	$39,000	14-11	30	$1,300,000	$31,700	16	$0	$0	No	$226,700
338	CC	1077723370	TORRES MEDINA JHON FERNEY	X																	230301	3	$325,000	$52,000		0	$0	$0	CCF32	3	$325,000	$13,000	14-11	30	$1,300,000	$31,700	3	$0	$0	No	$96,700
339	CC	36164231	TORRES LUZ YANEY	X																	230301	17	$975,000	$156,000		0	$0	$0	CCF32	17	$975,000	$39,000	14-11	30	$1,300,000	$31,700	17	$0	$0	No	$226,700
340	CC	1081156353	TOVAR SALDAÑA ALBA YORLANY	X																	230201	18	$975,000	$156,000		0	$0	$0	CCF32	18	$975,000	$39,000	14-11	30	$1,300,000	$31,700	18	$0	$0	No	$226,700
341	CC	55164842	TOVAR RODRIGUEZ GLADYS	X																	230301	18	$975,000	$156,000		0	$0	$0	CCF32	18	$975,000	$39,000	14-11	30	$1,300,000	$31,700	18	$0	$0	No	$226,700
342	CC	1075271190	TOVAR BOBADILLA STEPHANIE	X																	230301	18	$975,000	$156,000		0	$0	$0	CCF32	18	$975,000	$39,000	14-11	30	$1,300,000	$31,700	18	$0	$0	No	$226,700
343	CC	1075253471	TRIVIÑO MOTTA LINA MERCEDES	X																	231001	18	$975,000	$156,000		0	$0	$0	CCF32	18	$975,000	$39,000	14-11	30	$1,300,000	$31,700	18	$0	$0	No	$226,700
344	CC	36306837	TRUJILLO TOLEDO DERLY YOJANA	X																	230301	18	$975,000	$156,000		0	$0	$0	CCF32	18	$975,000	$39,000	14-11	30	$1,300,000	$31,700	18	$0	$0	No	$226,700
345	CC	36311615	TRUJILLO SERRATO LADY JOHANNA	X																	230301	18	$975,000	$156,000		0	$0	$0	CCF32	18	$975,000	$39,000	14-11	30	$1,300,000	$31,700	18	$0	$0	No	$226,700
346	CC	36308149	TRUJILLO TOLEDO MARILU	X																	230301	18	$975,000	$156,000		0	$0	$0	CCF32	18	$975,000	$39,000	14-11	30	$1,300,000	$31,700	18	$0	$0	No	$226,700
347	CC	36068654	UCHIMA NARVAEZ MARIA GABRIELA	X																	230301	18	$975,000	$156,000		0	$0	$0	CCF32	18	$975,000	$39,000	14-11	30	$1,300,000	$31,700	18	$0	$0	No	$226,700
348	CC	55166465	URRIAGO CHACON CONCEPCION	X																	25-14	18	$975,000	$156,000		0	$0	$0	CCF32	18	$975,000	$39,000	14-11	30	$1,300,000	$31,700	18	$0	$0	No	$226,700
349	CC	55169340	URRIAGO CHACON MARICELA	X																	25-14	18	$975,000	$156,000		0	$0	$0	CCF32	18	$975,000	$39,000	14-11	30	$1,300,000	$31,700	18	$0	$0	No	$226,700
350	CC	36170121	USECHE MARIA CRISTINA	X																		0	$0	$0		0	$0	$0	CCF32	18	$975,000	$39,000	14-11	30	$1,300,000	$31,700	18	$0	$0	No	$70,700
351	CC	55154338	VALDERRAMA LOZANO ANA GEMNIR	X																	25-14	18	$975,000	$156,000		0	$0	$0	CCF32	18	$975,000	$39,000	14-11	30	$1,300,000	$31,700	18	$0	$0	No	$226,700
352	CC	55164899	VALDERRAMA PERDOMO CLARA ROSA	X																	230201	18	$975,000	$156,000		0	$0	$0	CCF32	18	$975,000	$39,000	14-11	30	$1,300,000	$31,700	18	$0	$0	No	$226,700
353	CC	1003813140	VALDERRAMA ROJAS MAYERLY	X																	230301	18	$975,000	$156,000		0	$0	$0	CCF32	18	$975,000	$39,000	14-11	30	$1,300,000	$31,700	18	$0	$0	No	$226,700
354	CC	1001280595	VALDERRAMA OLGA VIVIANA	X																	230301	18	$975,000	$156,000		0	$0	$0	CCF32	18	$975,000	$39,000	14-11	30	$1,300,000	$31,700	18	$0	$0	No	$226,700
355	CC	1075313716	VALENZUELA APISTIZABAL LAURA CAMILA	X																	230301	18	$975,000	$156,000		0	$0	$0	CCF32	18	$975,000	$39,000	14-11	30	$1,300,000	$31,700	18	$0	$0	No	$226,700
356	CC	1007258352	VANEGAS ROJAS LINDA YUSNEY	X																	230201	18	$975,000	$156,000		0	$0	$0	CCF32	18	$975,000	$39,000	14-11	30	$1,300,000	$31,700	18	$0	$0	No	$226,700
357	CC	1075280356	VANEGAS ESPINOSA YISELA	X																	230301	18	$975,000	$156,000		0	$0	$0	CCF32	18	$975,000	$39,000	14-11	30	$1,300,000	$31,700	18	$0	$0	No	$226,700

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DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 901793570	7	UT ALIMENTANDO NEIVA 2024	A - 200 O MAS COTIZANTES	MANIPULADORAS	CRA 10 6 53	NEIVA-HUILA	3208590085	SI

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2024-02	2024-03	512998822	9464289045	E	2024/03/18	2024/03/14	BANCOLOMBIA	0	$76,298,400

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				333	$50,388,000	$0	$0	$50,388,000
COLFONDOS	231001	800,227,940	6	14	$2,132,000	$0	$0	$2,132,000
COLPENSIONES	25-14	900,336,004	7	28	$4,264,000	$0	$0	$4,264,000
PORVENIR	230301	800,224,808	8	226	$34,164,000	$0	$0	$34,164,000
PROTECCION	230201	800,229,739	0	65	$9,828,000	$0	$0	$9,828,000
ARL (ADMINISTRADORAS: 1)				372	$11,792,400	$0	$0	$11,792,400
ARL SURA	14-11	890,903,790	5	372	$11,792,400	$0	$0	$11,792,400
CCF (ADMINISTRADORAS: 1)				372	$14,118,000	$0	$0	$14,118,000
COMFAMILIAR HUILA	CCF32	891,180,008	2	372	$14,118,000	$0	$0	$14,118,000
TOTAL				372	$76,298,400	$0	$0	$76,298,400

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DATOS GENERALES DEL APORTANTE								
Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 901793570	7	UT ALIMENTANDO NEIVA 2024	A - 200 O MAS COTIZANTES	MANIPULADORAS	CRA 10 6 53	NEIVA-HUILA	3208590085	SI

DATOS GENERALES DE LA LIQUIDACION									
Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2024-02	2024-03	512998822	9464289045	E	2024/03/18	2024/03/14	BANCOLOMBIA	0	$76,298,400

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				333	$50,388,000	$0	$0	$50,388,000
COLFONDOS	231001	800,227,940	6	14	$2,132,000	$0	$0	$2,132,000
COLPENSIONES	25-14	900,336,004	7	28	$4,264,000	$0	$0	$4,264,000
PORVENIR	230301	800,224,808	8	226	$34,164,000	$0	$0	$34,164,000
PROTECCION	230201	800,229,739	0	65	$9,828,000	$0	$0	$9,828,000
ARL (ADMINISTRADORAS: 1)				372	$11,792,400	$0	$0	$11,792,400
ARL SURA	14-11	890,903,790	5	372	$11,792,400	$0	$0	$11,792,400
CCF (ADMINISTRADORAS: 1)				372	$14,118,000	$0	$0	$14,118,000
COMFAMILIAR HUILA	CCF32	891,180,008	2	372	$14,118,000	$0	$0	$14,118,000
TOTAL				372	$76,298,400	$0	$0	$76,298,400