ALCALDÍA DE ACACÍAS
DEPARTAMENTO DEL META

ITTA ACACIAS
INSTITUTO DE TRANSITO Y TRANSPORTE

INFORME Y CERTIFICACIÓN DE SUPERVISIÓN No. 7 DEL CONTRATO No. 035 DE 2024

DATOS GENERALES DEL CONTRATO	
CONTRATISTA:	**SOLUCIONES EN RED R.L: CARLOS EDUARDO ASTRALAGA PERTUZ C.C. No. 79.148.152**
NIT/ C.C.:	**830084645-1**
OBJETO DEL CONTRATO:	PRESTACION DE SERVICIOS DE CORRESPONSAL BANCARIO PARA EL RECAUDO DE LOS DINEROS PROVENIENTES DEL PAGO DE LAS TARIFAS DE DERECHOS DE TRANSITO, MULTAS, SERVICIO DE PATIOS Y GRÚAS E IMPUESTO DE VEHICULO DE SERVICIO PÚBLICO PARA EL INSTITUTO DE TRANSITO Y TRANSPORTE DE ACACIAS – ITTA.
VALOR INICIAL DEL CONTRATO:	**CUARENTA Y TRES MILLONES DOSCIENTOS OCHENTA Y CUATRO MIL DOSCIENTOS SESENTA Y SIETE PESOS M/CTE. ($ 43,284,267)**
ADICION:	**N/A**
VALOR TOTAL DEL CONTRATO CON ADICIÓN:	**N/A**
PLAZO INICIAL DEL CONTRATO:	**ONCE (11) MESES Y ONCE (11) DIAS**
PRORROGA:	**N/A**
PLAZO TOTAL DEL CONTRATO CON PRORROGA:	**N/A**
FECHA DE FIRMA DEL CONTRATO:	**22 DE ENERO DE 2024**
FECHA ACTA DE INICIO:	**22 DE ENERO DE 2024**
FECHA DE TERMINACIÓN INICIAL:	**DIA 30 MES 12 AÑO 2024**
FECHA DE TERMINACIÓN REAL:	**DÍA 30 MES 12 AÑO 2024**
SUPERVISOR	**ESNEIDER VELASQUEZ ROMERO**
PERIODO EJECUTADO:	**22 DE JULIO 2024 AL 21 AGOSTO 2024**

Teniendo en cuenta que se me designó como SUPERVISOR(A) del contrato No 035 de 2024, me permito presentar el informe del desarrollo del objeto contractual:

1. VERIFICACIÓN DE ACTIVIDADES

Que el contratista presentó informe de actividades del periodo (22 DE JULIO DE 2024 AL 21 AGOSTO 2024)

Que en desarrollo de mis funciones y potestades como supervisor(a) del contrato N° 035 de 2024, se adelantó un proceso de verificación y constatación de la ejecución de las actividades desarrolladas en cumplimiento del objeto contractual y fueron soportadas por el contratista.

ACTIVIDADES PARA EJECUTAR ESPECÍFICAS:

1. Realizar las operaciones de recaudo de los dineros provenientes del pago de las TARIFAS DE DERECHOS DE TRANSITO, MULTAS Y SERVICIOS DE PATIOS Y GRUAS E IMPUESTO DE VEHICULOS DE SERVICIO PUBLICO del INSTITUTO DE TRANSITO Y TRANSPORTE DE ACACIAS, servicio que deberá prestar en los días y horarios ordinarios autorizados de atención al público o en horarios extendidos, adicionales o especiales fijados por el INSTITUTO.
2. Garantizar que los recursos consignados por los usuarios por concepto de TARIFAS DE DERECHOS DE TRANSITO, MULTAS, SERVICIO DE PATIOS Y GRUAS E IMPUESTO DE VEHICULO a favor del INSTITUTO DE TRANSITO Y TRANSPORTE DE ACACIAS, ingresen mediante transferencia en línea a las cuentas del BANCO DAVIVIENDA o del BANCO CAJA SOCIAL, cuyo titular es el INSTITUTO DE TRANSITO Y TRANSPORTE DE ACACIAS, que a continuación se relacionan:

- Cuenta de Ahorros No. 097100159264 BANCO DAVIVIENDA, concepto: COMPARENDOS.
- Cuenta de Ahorros No. 097100158860 BANCO DAVIVIENDA, concepto: TRAMITES.
- Cuenta de Ahorros No. 097100159272 BANCO DAVIVIENDA, concepto: COBRO COACTIVO.
- Cuenta de Ahorros No. 097100159298 BANCO DAVIVIENDA, concepto: PATIOS Y GRUAS.
- Cuenta de Ahorros No. 097100161625 BANCO DAVIVIENDA, concepto: IMPUESTOS VEHICULARES.

3. Atender el volumen de operaciones diarias que demande el INSTITUTO, sin límite en el número de operaciones, ni cuantías.

4. Conciliar diariamente, al cierre de operaciones, los formatos de liquidación expedidos por el INSTITUTO, contra las tiras de la máquina registradora instalada en el punto de recaudo en línea.

5. Los formatos recibidos del recaudo serán entregados por el CORRESPONSAL al INSTITUTO, al día hábil siguiente en que se hizo el recaudo, mediante una remisión en la cual conste el número total de formatos recibidos. EL CORRESPONSAL deberá mantener un archivo de las remisiones diarias, debidamente firmadas por parte del funcionario del INSTITUTO como constancia de recibido. El número de formatos y su valor no deberá presentar tachones o enmendaduras.

6. Suministrar al INSTITUTO vía internet, diariamente, la información con las especificaciones técnicas acordadas, el día hábil siguiente del recaudo, manteniendo la estructura compatible con el sistema contable del INSTITUTO y el reporte de ASOBANCARIA.

7. Instalar en el punto de recaudo los equipos de cómputo e impresora validadora, palomera, contadora, probadora de billetes, lector de código de barras y demás equipos necesarios para la ejecución del contrato. Estos equipos serán utilizados por los cajeros asignados por el corresponsal.

8. Serán de cargo del CORRESPONSAL la instalación de los equipos de seguridad y la adopción de las medidas necesarias para la seguridad de los recursos que recaude. El corresponsal proveerá las medidas de seguridad tales como alarmas, monitores, cámaras de vigilancia y caja fuerte. El instituto colaborará para que no sean utilizados por personal distinto a los designados por el CORRESPONSAL.

9. Conservar y utilizar con la debida precaución el lugar que le asigne el instituto para el desarrollo del contrato, obligándose a mantenerlo en óptimas condiciones, salvo el deterioro natural por el uso.

10. Designar bajo su costo y responsabilidad el personal necesario, como cajeros en el punto de recaudo, para la atención diaria de los usuarios, en número suficiente para atender la demanda del servicio.

11. Asumir y cancelar los salarios y prestaciones sociales de las personas que requiera y designe para la ejecución del contrato.

12. Abstenerse de cobrar a los usuarios comisiones, gastos de papelería o administración y en general suma alguna por el recaudo de que trata el contrato. Adicionalmente prestará el servicio del recaudo de tarifas del RUNT y MINISTERIO

DE TRANSPORTE- MINTRASPORTE ESPECIES VENALES, así como el recaudo del impuesto sobre vehículos y las demás obligaciones afines, que faciliten al usuario la realización de los trámites ante el INSTITUTO.

13. Contratar a su costa el servicio de una empresa transportadora de valores para que, una vez terminada la jornada, o cuando el CORRESPONSAL lo considere necesario, en la jornada diaria, transporte las sumas recibidas en efectivo desde el punto del corresponsal a la entidad bancaria con la cual tiene convenio el CORRESPONSAL.
14. Proporcionar la capacitación y asesoría necesaria al INSTITUTO sobre la labor de corresponsalía.
15. Realizar el cierre diario de operaciones en Software de operación.
16. Realizar la compensación de Recursos Recaudos en línea, los cuales podrán ser verificados diariamente por la jefe Administrativa y Financiera del Instituto o la persona que esta delegue.
17. Garantizar la Integración tecnológica para llevar a cabo el objeto del contrato.
18. Garantizar la prestación y el correcto uso del internet. En caso de que el internet aportado por el INSTITUTO no cumpla el requerimiento de su necesidad, será de su cargo la contratación de un servicio de internet adaptado a su necesidad.
19. Responderá ante terceros y el INSTITUTO por las sumas de dinero recaudadas en ejecución de este contrato.
20. Dar uso adecuado a los elementos y recursos que el INSTITUTO entregue en desarrollo del contrato.
21. Atender además de las obligaciones generales previstas en el presente, las específicas que sean impuestas en los documentos, anexos o instrucciones que el INSTITUTO le imparta por escrito a través de sus funcionarios autorizados y sean aceptadas por el CORRESPONSAL.
22. Proporcionar una línea de atención a clientes, usuarios y al INSTITUTO para brindar, soporte, aclaración y solución a inconvenientes que se presenten o surjan con ocasión de la ejecución del contrato.
23. Entregar o enviar al INSTITUTO el material publicitario para promocionar el servicio, en los tiempos, forma de entrega y diseño previamente acordado entre las partes.

24. Prestar atención a los usuarios en el punto de recaudo, en el horario de lunes a viernes de 7:00 am a 12:00 M y de 2:00 pm a 4:30 pm y en los horarios adicionales señalados por el Instituto.

25. Emplear su máxima diligencia y responsabilidad en la atención adecuada y oportuna de la prestación del servicio de corresponsalía en las condiciones y horarios acordados con el INSTITUTO.

26. Estar en completa disposición de garantizar a los usuarios del INSTITUTO la debida atención de las operaciones bancarias autorizadas y disponer de los recursos y demás elementos requeridos para la operación.

27. Suministrar la información, reportes y soportes que el INSTITUTO solicite a través de su personal autorizado en desarrollo del contrato de corresponsalía.

28. Dar aviso inmediato a las autoridades, cuando tenga conocimiento de algún tipo de situación delictiva, o que ponga en riesgo la seguridad de la operación de corresponsalía.

2. CUMPLIMIENTO DE LAS OBLIGACIONES RELATIVAS A LA SEGURIDAD SOCIAL: Que el supervisor realizó la verificación de los pagos de seguridad social realizados por el contratista sobre un ingreso base de cotización del 40% del valor de sus honorarios pactados en el contrato, para personas jurídicas mediante certificación conforme al Art 50 de la Ley 789 de 2002.

No. Pago	Valor pago mensual	Valor IBC 40%	Número de planilla	Mes o periodo pagado	Vr. Pagado
Pago No. 1	$241.810.100		29014588	FEBRERO	$241.810.100
Pago No. 2	$255.998.300		29279281	MARZO	$255.998.300
Pago No. 3	$260.762.700		29526513	ABRIL	$260.762.700
Pago No. 4	$255.574.600		29843487	MAYO	$255.574.600
Pago No. 5	$261.693.900		30124713	JUNIO	$261.693.900
Pago No. 6	$257,807,200		46983822	JULIO	$257,807,200
Pago No. 7	$250,206,500		9471186095	AGOSTO	$250,206,500

3. **ESTADO FINANCIERO DEL CONTRATO:** El siguiente es el balance financiero de ejecución del contrato:

CONCEPTO	VALOR	PORCENTAJE DE EJECUCIÓN
PRIMER PAGO	$3.808.000	8.80%
SEGUNDO PAGO	$3.808.000	17.60%
TERCER PAGO	$3.808.000	26.40%
CUARTO PAGO	$3.808.000	35.20%
QUINTO PAGO	$3.808.000	44.00%
SEXTO PAGO	$3.808.000	52.80%
PAGO AUTORIZADO EN EL PRESENTE INFORME	$3.808.000	61.60%
SALDO PENDIENTE POR EJECUTAR	$16.628.267	38.40%
SALDO A FAVOR DE LA ENTIDAD	$0	
VALOR TOTAL DEL CONTRATO	$43.284.267	100 %

4. **CONCLUSIÓN:** La supervisión certifica que el contratista cumplió a satisfacción con las obligaciones adquiridas en el contrato; por lo que es procedente realizar el pago correspondiente al período No relacionado en el ítem 1. VERIFICACION DE ACTIVIDADES. por valor de **(TRES MILLONES OCHOCIENTOS OCHO MIL PESOS M/CTE $3.808.000)**

5. **ANEXOS**

a) Informe de actividades del periodo relacionado en el presente informe
b) Planilla de Pago de seguridad social, pensión y riesgos laborales correspondientes al periodo relacionado en el presente informe

ESNEIDER VELASQUEZ ROMERO
PROFESIONAL UNIVERSITARIO
SUPERVISOR(A) CONTRATO No 035 de 2024

en línea

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 830084645	1	SOLUCIONES EN RED SAS	B - MENOS DE 200 COTIZANTES	PRINCIPAL	CLL 72a #22-07	BOGOTA-BOGOTA D.E.	5555555	SI

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2024-07	2024-08		9471186095	E	2024/08/13				

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	ayp	vct	irt	vip	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Tarifa	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
1	CC	53061578	ABRIL VARGAS MARISOL													L					23030 1	2	$1,146,600	$195,100	EPS005	2	$1,146,600	$143,400	CCF21	2	$882,000	$35,300	14-7	2	$1,146,600	0.000%	$0	2	$882,000	$44,200	No	$418,000
2	CC	53061578	ABRIL VARGAS MARISOL										X								23030 1	7	$4,013,100	$481,600	EPS005	7	$4,013,100	$341,200	CCF21	7	$4,013,100	$0	14-7	7	$4,013,100	0.000%	$0	7	$4,013,100	$0	No	$822,800
3	CC	53061578	ABRIL VARGAS MARISOL													X					23030 1	7	$4,013,100	$682,300	EPS005	7	$4,013,100	$501,700	CCF21	7	$5,110,897	$204,500	14-7	7	$4,013,100	0.000%	$0	7	$5,110,897	$255,700	No	$1,644,200
4	CC	53061578	ABRIL VARGAS MARISOL																		23030 1	14	$8,820,000	$1,499,400	EPS005	14	$8,820,000	$1,102,500	CCF21	14	$8,820,000	$352,800	14-7	14	$8,820,000	0.522%	$46,100	14	$8,820,000	$441,000	No	$3,441,800
5	CC	91490065	ACERO FERNANDEZ FERNANDO OCTAVIO									X									23100 1	30	$3,172,336	$507,600	EPS002	30	$3,172,336	$126,900	CCF40	30	$3,172,336	$126,900	14-7	30	$3,172,336	0.522%	$16,600	30	$0	$0	Si	$778,000
6	CC	1052382868	ACERO CRISTANCHO WILSON FERNANDO									X									23100 1	30	$2,392,710	$382,900	EPS008	30	$2,392,710	$95,800	CCF10	30	$2,392,710	$95,800	14-7	30	$2,392,710	0.522%	$12,500	30	$0	$0	Si	$587,000
7	CC	1088306378	ACEVEDO UCHIMA DANIEL FELIPE											X							23030 1	3	$137,494	$22,000	EPS002	3	$137,494	$5,500	CCF44	3	$137,494	$0	14-7	3	$137,494	0.000%	$0	3	$0	$0	Si	$27,500
8	CC	1088306378	ACEVEDO UCHIMA DANIEL FELIPE									X									23030 1	27	$1,274,906	$204,000	EPS002	27	$1,274,906	$51,000	CCF44	27	$1,274,906	$51,000	14-7	27	$1,274,906	0.522%	$6,700	27	$0	$0	Si	$312,700
9	CC	1193252704	ACOSTA RODRIGUEZ DAVID RICARDO							X		X									23030 1	30	$1,957,900	$313,300	EPS017	30	$1,957,900	$78,400	CCF21	30	$1,957,900	$78,400	14-7	30	$1,957,900	0.522%	$10,300	30	$0	$0	Si	$480,400
10	CC	1031147422	ACOSTA MARTINEZ HAROLD ESTEBAN									X									23020 1	30	$4,391,652	$702,700	EPS008	30	$4,391,652	$175,700	CCF21	30	$4,391,652	$175,700	14-7	30	$4,391,652	0.522%	$23,000	30	$0	$0	Si	$1,077,100
11	CC	1048208142	ACOSTA CONTRERAS KATERINE AMERICA																		23030 1	11	$476,667	$76,300	EPS037	11	$476,667	$19,100	CCF07	11	$476,667	$19,100	14-7	11	$476,667	0.522%	$2,500	11	$0	$0	Si	$117,000
12	CC	1048208142	ACOSTA CONTRERAS KATERINE AMERICA													X					23030 1	19	$823,334	$131,800	EPS037	19	$823,334	$33,000	CCF07	19	$823,334	$33,000	14-7	19	$823,334	0.000%	$0	19	$0	$0	Si	$197,800
13	CC	1116783529	ACOSTA CASTRILLO LILIBET		X																23020 1	5	$216,667	$34,700	EPS010	5	$216,667	$8,700	CCF21	5	$462,367	$18,500	14-7	5	$216,667	0.522%	$1,200	5	$0	$0	Si	$63,100
14	CC	1031129812	ACOSTA JAIME PAOLA ANDREA																		23030 1	30	$1,412,400	$226,000	EPS010	30	$1,412,400	$56,500	CCF21	30	$1,412,400	$56,500	14-7	30	$1,412,400	0.522%	$7,400	30	$0	$0	Si	$346,400
15	CC	1031125471	AGUDELO OSPINA MANUEL FERNANDO									X									23030 1	30	$2,159,450	$345,600	EPS008	30	$2,159,450	$86,400	CCF21	30	$2,159,450	$86,400	14-7	30	$2,159,450	0.522%	$11,300	30	$0	$0	Si	$529,700
16	CC	1015992912	AGUILAR PRECIADO DIANA PATRICIA									X									23020 1	30	$1,700,000	$272,000	EPS002	30	$1,700,000	$68,000	CCF21	30	$1,700,000	$68,000	14-7	30	$1,700,000	0.522%	$8,900	30	$0	$0	Si	$416,900
17	CC	1018418564	AGUILLON BAUTISTA JESSICA YINETH																		23030 1	30	$1,300,000	$208,000	EPS008	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-7	30	$1,300,000	0.522%	$6,800	30	$0	$0	Si	$318,800
18	CC	1115062379	AGUIRRE VAHOS CARLOS ARTURO																		23030 1	30	$1,300,000	$208,000	EPS017	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-7	30	$1,300,000	0.522%	$6,800	30	$0	$0	Si	$318,800
19	CC	79619259	ALARCON GARZON ALBERTO ALEJANDRO									X									25-14	30	$2,775,794	$444,200	EPS008	30	$2,775,794	$111,100	CCF21	30	$2,775,794	$111,100	14-7	30	$2,775,794	0.522%	$14,500	30	$0	$0	Si	$680,900
20	CC	1014216450	ALARCON ROJAS LISSETH KATTERINE																		23020 1	30	$1,647,800	$263,700	EPS017	30	$1,647,800	$66,000	CCF21	30	$1,647,800	$66,000	14-7	30	$1,647,800	0.522%	$8,700	30	$0	$0	Si	$404,400
21	CC	1057690850	ALFONSO CASTAÑEDA KAROL NATALIA																		23030 1	30	$1,300,000	$208,000	EPS041	30	$1,300,000	$52,000	CCF10	30	$1,300,000	$52,000	14-7	30	$1,300,000	0.522%	$6,800	30	$0	$0	Si	$318,800
22	CC	1026260708	ALFONSO TRIANA MARYI YOLEIDA											X							23030 1	3	$656,992	$111,800	EPS017	3	$656,992	$26,300	CCF21	3	$656,992	$0	14-7	3	$656,992	0.000%	$0	3	$0	$0	Si	$138,100
23	CC	1026260708	ALFONSO TRIANA MARYI YOLEIDA									X									23030 1	27	$5,625,422	$956,500	EPS017	27	$5,625,422	$225,100	CCF21	27	$5,625,422	$225,100	14-7	27	$5,625,422	0.522%	$29,400	27	$0	$0	Si	$1,436,100
24	CC	1071169412	ALMECIGA GUERRERO ELSA NATALIA																		25-14	13	$563,334	$90,200	EPS017	13	$563,334	$22,600	CCF21	13	$563,334	$22,600	14-7	13	$563,334	0.522%	$3,000	13	$0	$0	Si	$138,400
25	CC	1071169412	ALMECIGA GUERRERO ELSA NATALIA													X					25-14	17	$765,000	$122,400	EPS017	17	$765,000	$30,600	CCF21	17	$760,278	$30,500	14-7	17	$765,000	0.000%	$0	17	$0	$0	Si	$183,500

en línea

No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	tma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
26	CC	1126458153	ALVAREZ ORTEGA DIANA MARCELA		X																23030 1	18	$780,000	$124,800	EPS037	18	$780,000	$31,200	CCF63	18	$1,105,000	$44,200	14-7	18	$780,000	0.522%	$4,100	18	$0	$0	Si	$204,300
27	CC	52755479	ALVAREZ TOVAR NIDIA CONSTANZA											X							23100 1	2	$86,667	$13,900	EPS002	2	$86,667	$3,500	CCF21	2	$86,667	$0	14-7	2	$86,667	0.000%	$0	2	$0	$0	Si	$17,400
28	CC	52755479	ALVAREZ TOVAR NIDIA CONSTANZA																		23100 1	28	$1,213,334	$194,200	EPS002	28	$1,213,334	$48,600	CCF21	28	$1,213,334	$48,600	14-7	28	$1,213,334	0.522%	$6,400	28	$0	$0	Si	$297,800
29	CC	1102872200	ALVAREZ SEQUEDA ROSA MARIA	X	X																23030 1	20	$866,667	$138,700	EPS048	20	$866,667	$34,700	CCF41	20	$902,634	$36,200	14-7	20	$866,667	0.522%	$4,600	20	$0	$0	Si	$214,200
30	CC	1018474713	AMAYA GUATAME ANGIE KATHERINE													X					23020 1	30	$1,343,334	$215,000	EPS010	30	$1,343,334	$53,800	CCF21	30	$1,343,334	$0	14-7	30	$1,343,334	0.000%	$0	30	$0	$0	Si	$268,800
31	CC	1019013180	ANDRADE VILLALBA JOSE LUIS																		23100 1	30	$2,463,692	$394,200	EPS010	30	$2,463,692	$98,600	CCF21	30	$2,463,692	$98,600	14-7	30	$2,463,692	0.522%	$12,900	30	$0	$0	Si	$604,300
32	CC	1032393124	ANGARITA ROJAS LUIS ENRIQUE																		23030 1	30	$3,210,000	$513,600	EPS005	30	$3,210,000	$128,400	CCF21	30	$3,210,000	$128,400	14-7	30	$3,210,000	0.522%	$16,800	30	$0	$0	Si	$787,200
33	CC	1016048739	ANGEL MARTINEZ MONICA ELIZABETH														L				23020 1	1	$64,471	$10,400	EPS010	1	$64,471	$2,600	CCF21	1	$62,203	$2,500	14-7	1	$64,471	0.000%	$0	1	$0	$0	Si	$15,500
34	CC	1016048739	ANGEL MARTINEZ MONICA ELIZABETH														X				23020 1	10	$644,705	$103,200	EPS010	10	$644,705	$25,800	CCF21	10	$622,027	$24,900	14-7	10	$644,705	0.000%	$0	10	$0	$0	Si	$153,900
35	CC	1016048739	ANGEL MARTINEZ MONICA ELIZABETH																		23020 1	19	$1,181,851	$189,100	EPS010	19	$1,181,851	$47,300	CCF21	19	$1,181,851	$47,300	14-7	19	$1,181,851	0.522%	$6,200	19	$0	$0	Si	$289,900
36	CC	79786047	APRAEZ PUYO GUSTAVO ADOLFO																		23020 1	30	$7,490,000	$1,273,400	EPS005	30	$7,490,000	$299,600	CCF21	30	$7,490,000	$299,600	14-7	30	$7,490,000	0.522%	$39,100	30	$0	$0	Si	$1,911,700
37	CC	1129488388	ARAGON GARCIA MARILUZ	X	X						X										23020 1	20	$910,000	$145,600	EPS002	20	$910,000	$36,400	CCF07	20	$945,967	$37,900	14-7	20	$910,000	0.522%	$4,800	20	$0	$0	Si	$224,700
38	CC	91351673	ARCINIEGAS COLORADO AGUSTIN EDUARDO	X																	25-14	16	$1,057,446	$169,200	EPS037	16	$1,057,446	$42,300	CCF44	16	$1,057,445	$42,300	14-7	16	$1,057,446	0.522%	$5,600	16	$0	$0	Si	$259,400
39	CC	39732145	ARDILA ORTIZ MARINEL																		23030 1	30	$1,300,000	$208,000	EPS017	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-7	30	$1,300,000	0.522%	$6,800	30	$0	$0	Si	$318,800
40	CC	80257915	ARENAS CIFUENTES DIEGO ALEXANDER																		23020 1	30	$1,300,000	$208,000	EPS002	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-7	30	$1,300,000	4.350%	$56,600	30	$0	$0	Si	$368,600
41	CC	1033702585	AREVALO VARELA ANDRES ALBERTO																		23030 1	30	$6,099,000	$1,036,900	EPS005	30	$6,099,000	$244,000	CCF21	30	$6,099,000	$244,000	14-7	30	$6,099,000	0.522%	$31,900	30	$0	$0	Si	$1,556,800
42	CC	35531506	AREVALO LAVERDE LUZ YANETH																		25-14	30	$1,300,000	$208,000	EPS008	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-7	30	$1,300,000	0.522%	$6,800	30	$0	$0	Si	$318,800
43	CC	1075871312	ARIAS RIVAS VIVIANA ANDREA																		23020 1	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-7	30	$1,300,000	0.522%	$6,800	30	$0	$0	Si	$318,800
44	CC	1067884081	ARRIETA ARRIETA INGRIS SUGEY	X																	23030 1	29	$1,256,667	$201,100	EPS002	29	$1,256,667	$50,300	CCF16	29	$1,256,667	$50,300	14-7	29	$1,256,667	0.522%	$6,600	29	$0	$0	Si	$308,300
45	CC	1152196360	ARROYAVE YEPES KELLY GINETT	X																	23020 1	15	$650,000	$104,000	EPS010	15	$650,000	$26,000	CCF03	15	$650,000	$26,000	14-7	15	$650,000	0.522%	$3,400	15	$0	$0	Si	$159,400
46	CC	1047337810	ARTETA NORIEGA OLGA ESTHER																		23100 1	30	$1,647,800	$263,700	EPS002	30	$1,647,800	$66,000	CCF07	30	$1,647,800	$66,000	14-7	30	$1,647,800	0.522%	$8,700	30	$0	$0	Si	$404,400
47	CC	1033744522	ASPRILLA MORENO KAREN TATIANA																		23030 1	30	$1,647,800	$263,700	EPS037	30	$1,647,800	$66,000	CCF29	30	$1,647,800	$66,000	14-7	30	$1,647,800	0.522%	$8,700	30	$0	$0	Si	$404,400
48	CC	1020766470	ASTRALAGA BECERRA ANA MARIA																			0	$0	$0	EPS005	30	$0	$157,600		0	$0	$0		0	$0	0.000%	$0	0	$0	$0	No	$157,600
49	CC	79148152	ASTRALAGA PERTUZ CARLOS EDUARDO																		25-14	30	$11,615,560	$1,974,700	EPS005	30	$11,615,560	$464,700	CCF21	30	$11,615,560	$464,700	14-7	30	$11,615,560	0.522%	$60,700	30	$0	$0	Si	$2,964,800
50	CC	1072963587	AVILA GUAYARA ERIK STIVEN														L				23030 1	1	$50,000	$8,000	EPS037	1	$50,000	$2,000	CCF21	1	$43,334	$1,800	14-7	1	$50,000	0.000%	$0	1	$0	$0	Si	$11,800
51	CC	1072963587	AVILA GUAYARA ERIK STIVEN								X										23030 1	29	$1,356,667	$217,100	EPS037	29	$1,356,667	$54,300	CCF21	29	$1,356,667	$54,300	14-7	29	$1,356,667	0.522%	$7,100	29	$0	$0	Si	$332,800
52	CC	1020803629	AVILA SANGUINO LIZETH KARINA											X							23030 1	5	$218,986	$35,100	EPS002	5	$218,986	$8,800	CCF21	5	$218,986	$0	14-7	5	$218,986	0.000%	$0	5	$0	$0	Si	$43,900
53	CC	1020803629	AVILA SANGUINO LIZETH KARINA									X									23030 1	25	$1,086,814	$173,900	EPS002	25	$1,086,814	$43,500	CCF21	25	$1,086,814	$43,500	14-7	25	$1,086,814	0.522%	$5,700	25	$0	$0	Si	$266,600
54	CC	1041257569	AVILA MOSQUERA MARIA NATALIA		X																23020 1	18	$780,000	$124,800	EPS010	18	$780,000	$31,200	CCF03	18	$859,300	$34,400	14-7	18	$780,000	0.522%	$4,100	18	$0	$0	Si	$194,500
55	CC	1016021428	AYA GARCIA DEICY JOHANNA										X								23100 1	1	$43,334	$5,300	EPS002	1	$43,334	$0	CCF21	1	$43,334	$0	14-7	1	$43,334	0.000%	$0	1	$0	$0	Si	$5,300
56	CC	1016021428	AYA GARCIA DEICY JOHANNA														L				23100 1	1	$43,334	$7,000	EPS002	1	$43,334	$1,800	CCF21	1	$43,334	$1,800	14-7	1	$43,334	0.000%	$0	1	$0	$0	Si	$10,600
57	CC	1016021428	AYA GARCIA DEICY JOHANNA											X							23100 1	2	$86,667	$13,900	EPS002	2	$86,667	$3,500	CCF21	2	$86,667	$0	14-7	2	$86,667	0.000%	$0	2	$0	$0	Si	$17,400
58	CC	1016021428	AYA GARCIA DEICY JOHANNA																		23100 1	26	$1,126,667	$180,300	EPS002	26	$1,126,667	$45,100	CCF21	26	$1,126,667	$45,100	14-7	26	$1,126,667	0.522%	$5,900	26	$0	$0	Si	$276,400
59	CC	51821925	BAEZ LOPEZ CRISTINA DEL PILAR											X							25-14	2	$178,833	$28,700	EPS008	2	$178,833	$7,200	CCF21	2	$178,833	$0	14-7	2	$178,833	0.000%	$0	2	$0	$0	Si	$35,900
60	CC	51821925	BAEZ LOPEZ CRISTINA DEL PILAR																		25-14	28	$2,503,658	$400,600	EPS008	28	$2,503,658	$100,200	CCF21	28	$2,503,657	$100,200	14-7	28	$2,503,658	0.522%	$13,100	28	$0	$0	Si	$614,100

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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	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
61	CC	1233490175	BAHAMON SUAREZ CRISTIAN DANIEL																		23020 1	30	$2,016,950	$322,800	EPS001	30	$2,016,950	$80,700	CCF21	30	$2,016,950	$80,700	14-7	30	$2,016,950	0.522%	$10,600	30	$0	$0	Si	$494,800
62	CC	1112930336	BALCARCEL ZAPATA LURY YULIANA																		23100 1	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$52,000	CCF57	30	$1,300,000	$52,000	14-7	30	$1,300,000	0.522%	$6,800	30	$0	$0	Si	$318,800
63	CC	1065817339	BARRAGAN VILLA MARIA FERNANDA																		23030 1	30	$1,300,000	$208,000	EPS002	30	$1,300,000	$52,000	CCF40	30	$1,300,000	$52,000	14-7	30	$1,300,000	0.522%	$6,800	30	$0	$0	Si	$318,800
64	CC	1072195806	BARRERA SOSA JASSON ERNESTO																		23030 1	30	$1,300,000	$208,000	EPS008	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-7	30	$1,300,000	0.522%	$6,800	30	$0	$0	Si	$318,800
65	CC	1013579720	BARRERA GARZON JENNY PAOLA													X					23030 1	8	$346,668	$55,500	EPS005	8	$346,668	$13,900	CCF21	8	$354,444	$14,200	14-7	8	$346,668	0.000%	$0	8	$0	$0	Si	$83,600
66	CC	1013579720	BARRERA GARZON JENNY PAOLA																		23030 1	22	$953,334	$152,600	EPS005	22	$953,334	$38,200	CCF21	22	$953,334	$38,200	14-7	22	$953,334	0.522%	$5,000	22	$0	$0	Si	$234,000
67	CC	1014238257	BARRERA MILLAN KAREN NATALY													L					23030 1	1	$102,654	$16,500	EPS005	1	$102,654	$4,200	CCF21	1	$102,654	$4,200	14-7	1	$102,654	0.000%	$0	1	$0	$0	Si	$24,900
68	CC	1014238257	BARRERA MILLAN KAREN NATALY																		23030 1	29	$2,976,962	$476,400	EPS005	29	$2,976,962	$119,100	CCF21	29	$2,976,961	$119,100	14-7	29	$2,976,962	0.522%	$15,600	29	$0	$0	Si	$730,200
69	CC	1000348590	BAUTISTA REALPE YENNI HASBLEIDY													X					23020 1	7	$552,223	$88,400	EPS017	7	$552,223	$22,100	CCF21	7	$497,778	$20,000	14-7	7	$552,223	0.000%	$0	7	$0	$0	Si	$130,500
70	CC	1000348590	BAUTISTA REALPE YENNI HASBLEIDY								X										23020 1	23	$1,996,667	$319,500	EPS017	23	$1,996,667	$79,900	CCF21	23	$1,996,667	$79,900	14-7	23	$1,996,667	0.522%	$10,500	23	$0	$0	Si	$489,800
71	CC	52211056	BECERRA BARRERA ZULMA ESPERANZA																		25-14	30	$2,461,000	$393,800	EPS010	30	$2,461,000	$98,500	CCF21	30	$2,461,000	$98,500	14-7	30	$2,461,000	0.522%	$12,900	30	$0	$0	Si	$603,700
72	CC	79732894	BEJARANO ALFONSO HECTOR ANDRES													L					23100 1	1	$201,382	$34,500	EPS005	1	$201,382	$8,100	CCF21	1	$143,844	$5,800	14-7	1	$201,382	0.000%	$0	1	$0	$0	Si	$48,400
73	CC	79732894	BEJARANO ALFONSO HECTOR ANDRES								X										23100 1	29	$5,897,590	$1,002,700	EPS005	29	$5,897,590	$236,000	CCF21	29	$5,897,590	$236,000	14-7	29	$5,897,590	0.522%	$30,800	29	$0	$0	Si	$1,505,500
74	CC	1030667658	BEJARANO FONSECA MICHAEL STEVEN								X										23020 1	30	$2,559,450	$409,600	EPS008	30	$2,559,450	$102,400	CCF21	30	$2,967,655	$118,800	14-7	30	$2,559,450	0.522%	$13,400	30	$0	$0	Si	$644,200
75	CC	52982710	BEJARANO ACOSTA OLGA ESPERANZA													X					23020 1	10	$820,334	$131,300	EPS017	10	$820,334	$32,900	CCF21	10	$820,333	$32,900	14-7	10	$820,334	0.000%	$0	10	$0	$0	Si	$197,100
76	CC	52982710	BEJARANO ACOSTA OLGA ESPERANZA																		23020 1	20	$1,640,667	$262,600	EPS017	20	$1,640,667	$65,700	CCF21	20	$2,214,900	$88,600	14-7	20	$1,640,667	0.522%	$8,600	20	$0	$0	Si	$425,500
77	CC	21018711	BELLO CRUZ NEIDY MARITZA								X										25-14	30	$1,400,000	$224,000	EPS002	30	$1,400,000	$56,000	CCF21	30	$1,400,000	$56,000	14-7	30	$1,400,000	0.522%	$7,400	30	$0	$0	Si	$343,400
78	CC	52378827	BELTRAN RODRIGUEZ LUZ ELBA																		23030 1	30	$1,300,000	$208,000	EPS005	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-7	30	$1,300,000	0.522%	$6,800	30	$0	$0	Si	$318,800
79	CC	52748965	BELTRAN HERNANDEZ PILAR ANDREA											X							23030 1	6	$266,667	$42,700	EPS002	6	$266,667	$10,700	CCF21	6	$266,667	$0	14-7	6	$266,667	0.000%	$0	6	$0	$0	Si	$53,400
80	CC	52748965	BELTRAN HERNANDEZ PILAR ANDREA								X										23030 1	24	$1,103,333	$176,600	EPS002	24	$1,103,333	$44,200	CCF21	24	$1,103,333	$44,200	14-7	24	$1,103,333	0.522%	$5,800	24	$0	$0	Si	$270,800
81	CC	59311977	BENITEZ MERA JANNETH PATRICIA	X																	23020 1	23	$996,667	$159,500	EPS037	23	$996,667	$39,900	CCF35	23	$996,667	$39,900	14-7	23	$996,667	0.522%	$5,300	23	$0	$0	Si	$244,600
82	CC	1012419055	BENITO PATIÑO JOHAN SEBASTIAN																		23030 1	30	$1,749,450	$280,000	EPS002	30	$1,749,450	$70,000	CCF21	30	$1,749,450	$70,000	14-7	30	$1,749,450	0.522%	$9,200	30	$0	$0	Si	$429,200
83	CC	1077143780	BERNAL SOLANO DEISY MARCELA								X										23030 1	30	$1,338,859	$214,300	EPS017	30	$1,338,859	$53,600	CCF21	30	$1,338,859	$53,600	14-7	30	$1,338,859	0.522%	$7,000	30	$0	$0	Si	$328,500
84	CC	1040755397	BLANDON ALVAREZ YULLY ALEXANDRA													X					23020 1	10	$433,334	$69,400	EPS010	10	$433,334	$17,400	CCF03	10	$433,334	$17,400	14-7	10	$433,334	0.000%	$0	10	$0	$0	Si	$104,200
85	CC	1040755397	BLANDON ALVAREZ YULLY ALEXANDRA																		23020 1	20	$866,667	$138,700	EPS010	20	$866,667	$34,700	CCF03	20	$866,667	$34,700	14-7	20	$866,667	0.522%	$4,600	20	$0	$0	Si	$212,700
86	CC	1076201657	BOGOTA CONTENTO JENNY PAOLA																		23030 1	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-7	30	$1,300,000	0.522%	$6,800	30	$0	$0	Si	$318,800
87	CC	1013682945	BONILLA MARTINEZ MARIA PAULA													X					23030 1	1	$58,315	$9,400	EPS017	1	$58,315	$2,400	CCF21	1	$58,315	$2,400	14-7	1	$58,315	0.000%	$0	1	$0	$0	Si	$14,200
88	CC	1013682945	BONILLA MARTINEZ MARIA PAULA																		23030 1	29	$1,691,135	$270,600	EPS017	29	$1,691,135	$67,700	CCF21	29	$1,691,135	$67,700	14-7	29	$1,691,135	0.522%	$8,900	29	$0	$0	Si	$414,900
89	CC	1015412737	BONILLA OCHOA MONICA LILIANA								X										23020 1	30	$2,159,450	$345,600	EPS017	30	$2,159,450	$86,400	CCF21	30	$2,159,450	$86,400	14-7	30	$2,159,450	0.522%	$11,300	30	$0	$0	Si	$529,700
90	CC	1016039100	BONILLA BENAVIDES YUDY PAOLA													L					23030 1	1	$89,167	$14,300	EPS005	1	$89,167	$3,600	CCF21	1	$89,167	$3,600	14-7	1	$89,167	0.000%	$0	1	$0	$0	Si	$21,500
91	CC	1016039100	BONILLA BENAVIDES YUDY PAOLA																		23030 1	29	$2,585,834	$413,800	EPS005	29	$2,585,834	$103,500	CCF21	29	$2,585,833	$103,500	14-7	29	$2,585,834	0.522%	$13,500	29	$0	$0	Si	$634,300
92	CC	23810936	BOTIA GOMEZ LUZ HELENA																		23030 1	30	$1,300,000	$208,000	EPS041	30	$1,300,000	$52,000	CCF10	30	$1,300,000	$52,000	14-7	30	$1,300,000	0.522%	$6,800	30	$0	$0	Si	$318,800
93	CC	1128226469	BUENO CASTILLO MILENA MARIA		X																25-14	18	$780,000	$124,800	EPS041	18	$780,000	$31,200	CCF41	18	$1,621,533	$64,900	14-7	18	$780,000	0.522%	$4,100	18	$0	$0	Si	$225,000

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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	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
94	CC	1056483061	BUITRAGO AMADO ANA MARIA																		23030 1	30	$1,300,000	$208,000	CCFC55	30	$1,300,000	$52,000	CCF10	30	$1,300,000	$52,000	14-7	30	$1,300,000	0.522%	$6,800	30	$0	$0	Si	$318,800
95	CC	1023917803	BUITRAGO VELASQUEZ LAURA DANIELA											X							23030 1	2	$86,667	$13,900	EPS005	2	$86,667	$3,500	CCF21	2	$86,667	$0	14-7	2	$86,667	0.000%	$0	2	$0	$0	Si	$17,400
96	CC	1023917803	BUITRAGO VELASQUEZ LAURA DANIELA											X							23030 1	2	$86,667	$13,900	EPS005	2	$86,667	$3,500	CCF21	2	$86,667	$0	14-7	2	$86,667	0.000%	$0	2	$0	$0	Si	$17,400
97	CC	1023917803	BUITRAGO VELASQUEZ LAURA DANIELA		X																23030 1	26	$1,126,667	$180,300	EPS005	26	$1,126,667	$45,100	CCF21	26	$1,554,716	$62,200	14-7	26	$1,126,667	0.522%	$5,900	26	$0	$0	Si	$293,500
98	CC	1032489709	BUSTOS UMBARILA FREDY ALEJANDRO								X										23020 1	30	$2,093,682	$335,000	EPS010	30	$2,093,682	$83,800	CCF21	30	$2,093,682	$83,800	14-7	30	$2,093,682	0.522%	$11,000	30	$0	$0	Si	$513,600
99	CC	79246148	CABIATIVA POVEDA JESUS ALBERTO								X										25-14	30	$3,449,169	$551,900	EPS001	30	$3,449,169	$138,000	CCF21	30	$3,449,169	$138,000	14-7	30	$3,449,169	0.522%	$18,100	30	$0	$0	Si	$846,000
100	CC	1083567934	CABRERA DITTA GICELA PATRICIA																	L	23030 1	30	$1,300,000	$208,000	EPS041	30	$1,300,000	$52,000	CCF33	30	$1,300,000	$52,000	14-7	30	$1,300,000	0.522%	$6,800	30	$0	$0	Si	$318,800
101	CC	1032415129	CADENA AVELLANEDA YENNY LILIANA																		23030 1	30	$2,217,322	$354,800	EPS005	30	$2,217,322	$88,700	CCF21	30	$2,217,322	$88,700	14-7	30	$2,217,322	0.522%	$11,600	30	$0	$0	Si	$543,800
102	CC	1020741481	CAICEDO ZAMUDIO ADRIANA MARCELA													X					23020 1	2	$94,160	$15,100	EPS002	2	$94,160	$3,800	CCF21	2	$94,160	$3,800	14-7	2	$94,160	0.000%	$0	2	$0	$0	Si	$22,700
103	CC	1020741481	CAICEDO ZAMUDIO ADRIANA MARCELA																		23020 1	28	$1,318,240	$211,000	EPS002	28	$1,318,240	$52,800	CCF21	28	$1,318,240	$52,800	14-7	28	$1,318,240	0.522%	$6,900	28	$0	$0	Si	$323,500
104	CC	1000604404	CAICEDO ROMERO DAVID ALEXANDER																		25-14	30	$1,749,450	$280,000	EPS002	30	$1,749,450	$70,000	CCF21	30	$1,749,450	$70,000	14-7	30	$1,749,450	0.522%	$9,200	30	$0	$0	Si	$429,200
105	CC	67022094	CAICEDO GRUESO MARIA DEL PILAR								X										23020 1	30	$3,172,336	$507,600	EPS018	30	$3,172,336	$126,900	CCF57	30	$3,172,336	$126,900	14-7	30	$3,172,336	0.522%	$16,600	30	$0	$0	Si	$778,000
106	CC	1024570907	CAJAMARCA VASQUEZ ASTRID GERALDINE																		23030 1	30	$1,300,000	$208,000	EPS017	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-7	30	$1,300,000	0.522%	$6,800	30	$0	$0	Si	$318,800
107	CC	1020734688	CAMACHO MORA INGRID ALEJANDRA											X							23100 1	2	$113,747	$18,200	EPS002	2	$113,747	$4,600	CCF21	2	$113,747	$0	14-7	2	$113,747	0.000%	$0	2	$0	$0	Si	$22,800
108	CC	1020734688	CAMACHO MORA INGRID ALEJANDRA								X										23100 1	28	$1,613,334	$258,200	EPS002	28	$1,613,334	$64,600	CCF21	28	$1,613,334	$64,600	14-7	28	$1,613,334	0.522%	$8,500	28	$0	$0	Si	$395,900
109	CC	1098715840	CAMACHO FLOREZ JENIFER TATIANA													L					23030 1	1	$46,031	$7,400	EPS017	1	$46,031	$1,900	CCF40	1	$43,334	$1,800	14-7	1	$46,031	0.000%	$0	1	$0	$0	Si	$11,100
110	CC	1098715840	CAMACHO FLOREZ JENIFER TATIANA								X										23030 1	29	$1,306,667	$209,100	EPS017	29	$1,306,667	$52,300	CCF40	29	$1,306,667	$52,300	14-7	29	$1,306,667	0.522%	$6,900	29	$0	$0	Si	$320,600
111	CC	1014253819	CAMARGO OSORIO CINDY CAROLINA													X					23030 1	4	$385,200	$61,700	EPS005	4	$385,200	$15,500	CCF21	4	$385,200	$15,500	14-7	4	$385,200	0.000%	$0	4	$0	$0	Si	$92,700
112	CC	1014253819	CAMARGO OSORIO CINDY CAROLINA																		23030 1	26	$2,503,800	$400,700	EPS005	26	$2,503,800	$100,200	CCF21	26	$2,503,800	$100,200	14-7	26	$2,503,800	0.522%	$13,100	26	$0	$0	Si	$614,200
113	CC	42125060	CAMPAÑA RENTERIA LUCY NELLY																		25-14	14	$606,667	$97,100	ESSC24	14	$606,667	$24,300	CCF29	14	$606,667	$24,300	14-7	14	$606,667	0.522%	$3,200	14	$0	$0	Si	$148,900
114	CC	42125060	CAMPAÑA RENTERIA LUCY NELLY													X					25-14	16	$693,334	$111,000	ESSC24	16	$693,334	$27,800	CCF29	16	$693,334	$27,800	14-7	16	$693,334	0.000%	$0	16	$0	$0	Si	$166,600
115	CC	1018474145	CANCHILA GOMEZ JESSICA NATHALIA																		23020 1	30	$1,982,710	$317,300	EPS002	30	$1,982,710	$79,400	CCF21	30	$1,982,710	$79,400	14-7	30	$1,982,710	0.522%	$10,400	30	$0	$0	Si	$486,500
116	CC	1019044385	CANGREJO SEPULVEDA DAISSY TATIANA								X										23020 1	30	$1,350,000	$216,000	EPS017	30	$1,350,000	$54,000	CCF21	30	$1,350,000	$54,000	14-7	30	$1,350,000	0.522%	$7,100	30	$0	$0	Si	$331,100
117	CC	1072645292	CANO LARROTTA SHIRLEY MILENA																		23020 1	30	$1,300,000	$208,000	EPS017	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-7	30	$1,300,000	0.522%	$6,800	30	$0	$0	Si	$318,800
118	CC	1007868102	CAPACHO ANGARITA MARIA ALEJANDRA								X										23020 1	30	$6,300,000	$1,071,000	EPS017	30	$6,300,000	$252,000	CCF21	30	$6,300,000	$252,000	14-7	30	$6,300,000	0.522%	$32,900	30	$0	$0	Si	$1,607,900
119	CC	1073598492	CARDENAS SULVARA ARLEYDI PAOLA																		23030 1	30	$1,300,000	$208,000	EPS017	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-7	30	$1,300,000	0.522%	$6,800	30	$0	$0	Si	$318,800
120	CC	1063170723	CARDENAS PEÑA DEISY MILENA													X					23030 1	1	$46,667	$7,500	EPS017	1	$46,667	$1,900	CCF21	1	$44,722	$1,800	14-7	1	$46,667	0.000%	$0	1	$0	$0	Si	$11,200
121	CC	1063170723	CARDENAS PEÑA DEISY MILENA													L					23030 1	5	$233,334	$37,400	EPS017	5	$233,334	$9,400	CCF21	5	$216,667	$8,700	14-7	5	$233,334	0.000%	$0	5	$0	$0	Si	$55,500
122	CC	1063170723	CARDENAS PEÑA DEISY MILENA								X										23030 1	24	$1,140,000	$182,400	EPS017	24	$1,140,000	$45,600	CCF21	24	$1,140,000	$45,600	14-7	24	$1,140,000	0.522%	$6,000	24	$0	$0	Si	$279,600
123	CC	1069304678	CARDENAS NORIEGA STEFANNY MARCELA											X							23020 1	1	$43,679	$7,000	EPS002	1	$43,679	$1,800	CCF21	1	$43,679	$0	14-7	1	$43,679	0.000%	$0	1	$0	$0	Si	$8,800
124	CC	1069304678	CARDENAS NORIEGA STEFANNY MARCELA													L					23020 1	1	$43,680	$7,000	EPS002	1	$43,680	$1,800	CCF21	1	$43,334	$1,800	14-7	1	$43,680	0.000%	$0	1	$0	$0	Si	$10,600

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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	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
125	CC	1069304678	CARDENAS NORIEGA STEFANNY MARCELA									X									23020 1	28	$1,252,193	$200,400	EPS002	28	$1,252,193	$50,100	CCF21	28	$1,252,193	$50,100	14-7	28	$1,252,193	0.522%	$6,600	28	$0	$0	Si	$307,200
126	CC	1073246491	CARDENAS ROJAS YENNI KATHERINE									X									23030 1	30	$1,500,000	$240,000	EPS017	30	$1,500,000	$60,000	CCF21	30	$1,500,000	$60,000	14-7	30	$1,500,000	0.522%	$7,900	30	$0	$0	Si	$367,900
127	CC	43270989	CARDONA GARCIA LILIANA PATRICIA																		23020 1	30	$1,300,000	$208,000	EPS002	30	$1,300,000	$52,000	CCF03	30	$1,300,000	$52,000	14-7	30	$1,300,000	0.522%	$6,800	30	$0	$0	Si	$318,800
128	CC	39804982	CARRANZA CASTILLO CLAUDIA PATRICIA																		23020 1	30	$1,300,000	$208,000	EPS017	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-7	30	$1,300,000	0.522%	$6,800	30	$0	$0	Si	$318,800
129	CC	1019112859	CARRANZA ROMERO LINDA STEFANY																		23020 1	30	$3,079,615	$492,800	EPS008	30	$3,079,615	$123,200	CCF21	30	$3,079,615	$123,200	14-7	30	$3,079,615	0.522%	$16,100	30	$0	$0	Si	$755,300
130	CC	1018501230	CARREÑO PARDO NICHOLAS DAVID																		23020 1	30	$6,017,736	$1,023,100	EPS005	30	$6,017,736	$240,800	CCF21	30	$6,017,736	$240,800	14-7	30	$6,017,736	0.522%	$31,500	30	$0	$0	Si	$1,536,200
131	CC	1071302890	CARRILLO MALLERLY ANDREA																		25-14	30	$1,300,000	$208,000	EPS017	30	$1,300,000	$52,000	CCF34	30	$1,300,000	$52,000	14-7	30	$1,300,000	0.522%	$6,800	30	$0	$0	Si	$318,800
132	CC	1020757328	CARRILLO HERRERA MARILYN LIZETH									X									23030 1	30	$2,775,794	$444,200	EPS005	30	$2,775,794	$111,100	CCF21	30	$2,775,794	$111,100	14-7	30	$2,775,794	0.522%	$14,500	30	$0	$0	Si	$680,900
133	CC	22656155	CARVAJAL GOMEZ ANA SOFIA									X									23020 1	30	$2,749,450	$440,000	EPS010	30	$2,749,450	$110,000	CCF07	30	$2,749,450	$110,000	14-7	30	$2,749,450	0.522%	$14,400	30	$0	$0	Si	$674,400
134	CC	1023892849	CARVAJAL RIOS YEFERSON																		23020 1	30	$3,210,000	$513,600	EPS017	30	$3,210,000	$128,400	CCF21	30	$3,210,000	$128,400	14-7	30	$3,210,000	0.522%	$16,800	30	$0	$0	Si	$787,200
135	CC	1015473730	CASAS QUINTERO ALVARO NICOLAS									X									25-14	30	$6,796,739	$1,155,500	EPS008	30	$6,796,739	$271,900	CCF21	30	$6,796,739	$271,900	14-7	30	$6,796,739	0.522%	$35,500	30	$0	$0	Si	$1,734,800
136	CC	1056613245	CASTELBLANCO MARTINEZ FLORALBA									X									23030 1	30	$1,350,000	$216,000	EPS017	30	$1,350,000	$54,000	CCF21	30	$1,350,000	$54,000	14-7	30	$1,350,000	0.522%	$7,100	30	$0	$0	Si	$331,100
137	CC	35198403	CASTIBLANCO ESPINOSA LYDA JOHANNA													X					23030 1	2	$93,334	$15,000	EPS017	2	$93,334	$3,800	CCF21	2	$98,957	$4,000	14-7	2	$93,334	0.000%	$0	2	$0	$0	Si	$22,800
138	CC	35198403	CASTIBLANCO ESPINOSA LYDA JOHANNA									X									23030 1	28	$1,263,334	$202,200	EPS017	28	$1,263,334	$50,600	CCF21	28	$1,263,334	$50,600	14-7	28	$1,263,334	0.522%	$6,600	28	$0	$0	Si	$310,000
139	CC	39748912	CASTILLO CASTRO FLOR ALBA																		23020 1	30	$2,889,000	$462,300	EPS008	30	$2,889,000	$115,600	CCF21	30	$2,889,000	$115,600	14-7	30	$2,889,000	0.522%	$15,100	30	$0	$0	Si	$708,600
140	CC	1016061485	CASTILLO HERNANDEZ HENRY MAURICIO									X									23100 1	30	$3,738,700	$598,200	EPS008	30	$3,738,700	$149,600	CCF21	30	$3,738,700	$149,600	14-7	30	$3,738,700	0.522%	$19,600	30	$0	$0	Si	$917,000
141	CC	1080266358	CASTILLO CHITO LIDA MILENA													X					23020 1	1	$43,334	$7,000	EPS002	1	$43,334	$1,800	CCF32	1	$43,334	$1,800	14-7	1	$43,334	0.000%	$0	1	$0	$0	Si	$10,600
142	CC	1080266358	CASTILLO CHITO LIDA MILENA																		23020 1	29	$1,256,667	$201,100	EPS002	29	$1,256,667	$50,300	CCF32	29	$1,256,667	$50,300	14-7	29	$1,256,667	0.522%	$6,600	29	$0	$0	Si	$308,300
143	CC	1022410715	CASTILLO CELY YEYMI JERALDYN																		23020 1	30	$1,300,000	$208,000	EPS002	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-7	30	$1,300,000	0.522%	$6,800	30	$0	$0	Si	$318,800
144	CC	1061432850	CASTRO BONILLA CLAUDIA MARIA														L				23030 1	5	$216,667	$34,700	EPS018	5	$216,667	$8,700	CCF21	5	$216,667	$8,700	14-7	5	$216,667	0.000%	$0	5	$0	$0	Si	$52,100
145	CC	1061432850	CASTRO BONILLA CLAUDIA MARIA																		23030 1	25	$1,083,334	$173,400	EPS018	25	$1,083,334	$43,400	CCF21	25	$1,083,334	$43,400	14-7	25	$1,083,334	0.522%	$5,700	25	$0	$0	Si	$265,900
146	CC	1010193687	CASTRO VALENZUELA INGRID PAOLA																		23020 1	30	$2,217,322	$354,800	EPS005	30	$2,217,322	$88,700	CCF21	30	$2,217,322	$88,700	14-7	30	$2,217,322	0.522%	$11,600	30	$0	$0	Si	$543,800
147	CC	52752214	CASTRO VALENZUELA NUBIA MARCELA												X						23030 1	30	$2,291,233	$366,600	EPS005	30	$2,291,233	$91,700	CCF21	30	$2,291,233	$0	14-7	30	$2,291,233	0.000%	$0	30	$0	$0	Si	$458,300
148	CC	1056802030	CELY CHIQUIZA EMILCEN ROCIO														L				23020 1	1	$43,334	$7,000	EPS010	1	$43,334	$1,800	CCF21	1	$43,334	$1,800	14-7	1	$43,334	0.000%	$0	1	$0	$0	Si	$10,600
149	CC	1056802030	CELY CHIQUIZA EMILCEN ROCIO																		23020 1	29	$1,256,667	$201,100	EPS010	29	$1,256,667	$50,300	CCF21	29	$1,256,667	$50,300	14-7	29	$1,256,667	0.522%	$6,600	29	$0	$0	Si	$308,300
150	CC	1003674508	CERON PAEZ MARY ALEJANDRA	X																		0	$0	$0	EPS017	17	$736,667	$92,100		0	$0	$0	14-7	17	$736,667	0.522%	$3,900	0	$0	$0	No	$96,000
151	CC	35533844	CHABUR SILVA ZORAIDA CAROLINA																		23020 1	30	$1,530,100	$244,900	EPS010	30	$1,530,100	$61,300	CCF21	30	$1,530,100	$61,300	14-7	30	$1,530,100	0.522%	$8,000	30	$0	$0	Si	$375,500
152	CC	1105683040	CHAPARRO MORENO MARIA VIVIANA																		25-14	30	$1,412,400	$226,000	EPS002	30	$1,412,400	$56,500	CCF21	30	$1,412,400	$56,500	14-7	30	$1,412,400	0.522%	$7,400	30	$0	$0	Si	$346,400
153	CC	1076325381	CHAVEZ ASPRILLA JENIFER PAOLA																		23100 1	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$52,000	CCF29	30	$1,300,000	$52,000	14-7	30	$1,300,000	0.522%	$6,800	30	$0	$0	Si	$318,800
154	CC	39583740	CHAVEZ CALDERON YESENIA																		23030 1	30	$1,412,400	$226,000	EPS017	30	$1,412,400	$56,500	CCF21	30	$1,412,400	$56,500	14-7	30	$1,412,400	0.522%	$7,400	30	$0	$0	Si	$346,400
155	CC	1063816537	CHITO BAOS PAOLA ANDREA													X					23030 1	5	$216,667	$34,700	EPS018	5	$216,667	$8,700	CCF56	5	$216,667	$8,700	14-7	5	$216,667	0.000%	$0	5	$0	$0	Si	$52,100
156	CC	1063816537	CHITO BAOS PAOLA ANDREA																		23030 1	25	$1,083,334	$173,400	EPS018	25	$1,083,334	$43,400	CCF56	25	$1,083,334	$43,400	14-7	25	$1,083,334	0.522%	$5,700	25	$0	$0	Si	$265,900

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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	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
157	CC	1032406779	CIFUENTES WILCHES MONICA SHIRLEY													X					23020 1	6	$282,480	$45,200	EPS010	6	$282,480	$11,300	CCF21	6	$283,313	$11,400	14-7	6	$282,480	0.000%	$0	6	$0	$0	Si	$67,900
158	CC	1032406779	CIFUENTES WILCHES MONICA SHIRLEY																		23020 1	24	$1,129,920	$180,800	EPS010	24	$1,129,920	$45,200	CCF21	24	$1,129,920	$45,200	14-7	24	$1,129,920	0.522%	$5,900	24	$0	$0	Si	$277,100
159	CC	1019146731	COBOS MANUEL FELIPE																		25-14	30	$1,300,000	$208,000	EPS005	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-7	30	$1,300,000	0.522%	$6,800	30	$0	$0	Si	$318,800
160	CC	22657879	COGOLLOS ROMO MARIA GERTRUDIS																		23020 1	30	$1,300,000	$208,000	EPS002	30	$1,300,000	$52,000	CCF07	30	$1,300,000	$52,000	14-7	30	$1,300,000	0.522%	$6,800	30	$0	$0	Si	$318,800
161	CC	1024566315	COLMENARES MARQUEZ BRIGITTE ALEJANDRA																		23030 1	30	$2,332,600	$373,300	EPS008	30	$2,332,600	$93,400	CCF21	30	$2,332,600	$93,400	14-7	30	$2,332,600	0.522%	$12,200	30	$0	$0	Si	$572,300
162	CC	1098721231	COLMENARES MENDOZA JEFFERSON FERLEY																		23030 1	30	$1,300,000	$208,000	MIN002	30	$1,300,000	$52,000	CCF40	30	$1,300,000	$52,000	14-7	30	$1,300,000	0.522%	$6,800	30	$0	$0	Si	$318,800
163	CC	1033698977	CONTRERAS FONTECHA ROSA YAMILE											X							23030 1	3	$132,595	$21,300	EPS008	3	$132,595	$5,400	CCF21	3	$132,595	$0	14-7	3	$132,595	0.000%	$0	3	$0	$0	Si	$26,700
164	CC	1033698977	CONTRERAS FONTECHA ROSA YAMILE								X										23030 1	27	$1,221,296	$195,500	EPS008	27	$1,221,296	$48,900	CCF21	27	$1,221,296	$48,900	14-7	27	$1,221,296	0.522%	$6,400	27	$0	$0	Si	$299,700
165	CC	1033737808	CONTRERAS CRUZ YULI PAOLA																		23030 1	30	$1,300,000	$208,000	EPS010	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-7	30	$1,300,000	0.522%	$6,800	30	$0	$0	Si	$318,800
166	CC	1073598867	CORTES RODRIGUEZ ANGELA MARISELA												X						23030 1	30	$1,343,333	$215,000	EPS017	30	$1,343,333	$53,800	CCF21	30	$1,343,333	$0	14-7	30	$1,343,333	0.000%	$0	30	$0	$0	Si	$268,800
167	CC	1022995415	CORTES MESA JULY SULAY																		23020 1	30	$2,461,000	$393,800	EPS005	30	$2,461,000	$98,500	CCF21	30	$2,461,000	$98,500	14-7	30	$2,461,000	0.522%	$12,900	30	$0	$0	Si	$603,700
168	CC	1000730508	CRIALES SALDAÑA ERICKA MARIANNA							X											23020 1	30	$1,819,000	$291,100	EPS010	30	$1,819,000	$72,800	CCF21	30	$1,819,000	$72,800	14-7	30	$1,819,000	0.522%	$9,500	30	$0	$0	Si	$446,200
169	CC	60267532	CRUZ ORTIZ ANGELA MARIA								X										25-14	30	$1,345,924	$215,400	EPS037	30	$1,345,924	$53,900	CCF37	30	$1,345,924	$53,900	14-7	30	$1,345,924	0.522%	$7,100	30	$0	$0	Si	$330,300
170	CC	40942250	CRUZ NISPERUSA KARINA MARIA								X										23030 1	30	$1,400,000	$224,000	EPSIC3	30	$1,400,000	$56,000	CCF30	30	$1,400,000	$56,000	14-7	30	$1,400,000	0.522%	$7,400	30	$0	$0	Si	$343,400
171	CC	1012444089	CUBILLOS PULIDO CATHERINE									X									23030 1	1	$43,334	$5,300	EPS005	1	$43,334	$0	CCF21	1	$43,334	$0	14-7	1	$43,334	0.000%	$0	1	$0	$0	Si	$5,300
172	CC	1012444089	CUBILLOS PULIDO CATHERINE																		23030 1	29	$1,256,667	$201,100	EPS005	29	$1,256,667	$50,300	CCF21	29	$1,256,667	$50,300	14-7	29	$1,256,667	0.522%	$6,600	29	$0	$0	Si	$308,300
173	CC	1069265293	CUESTA GUALTEROS ANGIE XIMENA								X										23030 1	30	$1,350,000	$216,000	EPS017	30	$1,350,000	$54,000	CCF21	30	$1,350,000	$54,000	14-7	30	$1,350,000	0.522%	$7,100	30	$0	$0	Si	$331,100
174	CC	1144164714	DELGADO RAMIREZ DIEGO ARMANDO													L					23030 1	5	$363,075	$58,100	EPS010	5	$363,075	$14,600	CCF57	5	$291,575	$11,700	14-7	5	$363,075	0.000%	$0	5	$0	$0	Si	$84,400
175	CC	1144164714	DELGADO RAMIREZ DIEGO ARMANDO								X										23030 1	25	$2,027,875	$324,500	EPS010	25	$2,027,875	$81,200	CCF57	25	$2,027,875	$81,200	14-7	25	$2,027,875	0.522%	$10,600	25	$0	$0	Si	$497,500
176	CC	1002758769	DELGADO PERILLA YELITZA ELIZABETH																		25-14	30	$1,300,000	$208,000	EPS005	30	$1,300,000	$52,000	CCF10	30	$1,300,000	$52,000	14-7	30	$1,300,000	0.522%	$6,800	30	$0	$0	Si	$318,800
177	CC	1019088995	DIAZ SANCHEZ ANGIE TATIANA	X																	23020 1	20	$1,212,667	$194,100	EPS002	20	$1,212,667	$48,600	CCF21	20	$1,212,667	$48,600	14-7	20	$1,212,667	0.522%	$6,400	20	$0	$0	Si	$297,700
178	CC	1072648645	DIAZ PATIÑO DANIEL FELIPE																			0	$0	$0	EPS010	30	$1,300,000	$162,500		0	$0	$0	0	$0	0.000%	$0	0	$0	$0	No	$162,500
179	CC	1018488253	DIAZ TORRES DANIELA		X						X										23030 1	12	$1,149,723	$184,000	EPS008	12	$1,149,723	$46,000	CCF21	12	$3,045,922	$121,900	14-7	12	$1,149,723	0.522%	$6,100	12	$0	$0	Si	$358,000
180	CC	80815698	DIAZ MENDEZ FRANCISCO JAVIER																		25-14	30	$7,939,400	$1,349,800	EPS008	30	$7,939,400	$317,600	CCF21	30	$7,939,400	$317,600	14-7	30	$7,939,400	0.522%	$41,500	30	$0	$0	Si	$2,026,500
181	CC	1099682447	DIAZ APARICIO JEIMI VIVIANA										X								23020 1	3	$130,001	$20,900	EPS037	3	$130,001	$5,300	CCF43	3	$130,001	$0	14-7	3	$130,001	0.000%	$0	3	$0	$0	Si	$26,200
182	CC	1099682447	DIAZ APARICIO JEIMI VIVIANA																		23020 1	27	$1,170,000	$187,200	EPS037	27	$1,170,000	$46,800	CCF43	27	$1,170,000	$46,800	14-7	27	$1,170,000	0.522%	$6,200	27	$0	$0	Si	$287,000
183	CC	1069761282	DIAZ ACEVEDO JOSE ALEJANDRO		X																23030 1	25	$2,942,500	$470,800	EPS017	25	$2,942,500	$117,700	CCF21	25	$4,522,034	$180,900	14-7	25	$2,942,500	0.522%	$15,400	25	$0	$0	Si	$784,800
184	CC	20888059	DIAZ RODRIGUEZ LUZ YURANY																		23030 1	30	$1,412,400	$226,000	EPS005	30	$1,412,400	$56,500	CCF21	30	$1,412,400	$56,500	14-7	30	$1,412,400	0.522%	$7,400	30	$0	$0	Si	$346,400
185	CC	1143128072	DIAZ TORRES MADELEINE																		23020 1	30	$1,647,800	$263,700	EPS002	30	$1,647,800	$66,000	CCF07	30	$1,647,800	$66,000	14-7	30	$1,647,800	0.522%	$8,700	30	$0	$0	Si	$404,400
186	CC	65800578	DIAZ ROCHA NORMA CONSTANZA													X					23020 1	1	$45,003	$7,300	EPS005	1	$45,003	$1,900	CCF21	1	$43,577	$1,800	14-7	1	$45,003	0.000%	$0	1	$0	$0	Si	$11,000
187	CC	65800578	DIAZ ROCHA NORMA CONSTANZA																		23020 1	29	$1,256,667	$201,100	EPS005	29	$1,256,667	$50,300	CCF21	29	$1,256,667	$50,300	14-7	29	$1,256,667	0.522%	$6,600	29	$0	$0	Si	$308,300
188	CC	1148453119	DIAZ VILORIA SENAYDA	X																	23030 1	15	$650,000	$104,000	EPS010	15	$650,000	$26,000	CCF29	15	$650,000	$26,000	14-7	15	$650,000	0.522%	$3,400	15	$0	$0	Si	$159,400
189	CC	1022983337	DIAZ HERNANDEZ SERGIO ANDRES																		23020 1	30	$3,210,000	$513,600	EPS002	30	$3,210,000	$128,400	CCF21	30	$3,210,000	$128,400	14-7	30	$3,210,000	0.522%	$16,800	30	$0	$0	Si	$787,200

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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	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
190	CC	1085933427	DOMINGUEZ BURBANO MONICA ELIZABETH																		23030 1	30	$1,300,000	$208,000	EPSIC5	30	$1,300,000	$52,000	CCF35	30	$1,300,000	$52,000	14-7	30	$1,300,000	0.522%	$6,800	30	$0	$0	Si	$318,800
191	CC	1072428864	DUARTE LATORRE ANLLY PAOLA																		23020 1	30	$1,300,000	$208,000	EPS017	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-7	30	$1,300,000	0.522%	$6,800	30	$0	$0	Si	$318,800
192	CC	1130624193	DUARTE MARTINEZ JOSE LUIS									X									23090 1	30	$3,172,336	$507,600	EPS005	30	$3,172,336	$126,900	CCF57	30	$3,172,336	$126,900	14-7	30	$3,172,336	0.522%	$16,600	30	$0	$0	Si	$778,000
193	CC	1026289159	DUARTE JIMENEZ YERALDIN STEFANIA									X									23020 1	30	$2,319,450	$371,200	EPS017	30	$2,319,450	$92,800	CCF10	30	$2,319,450	$92,800	14-7	30	$2,319,450	0.522%	$12,200	30	$0	$0	Si	$569,000
194	CC	1022956986	DUITAMA HERRERA MONICA YESENIA		X																23020 1	7	$462,633	$74,100	EPS017	7	$462,633	$18,600	CCF21	7	$1,754,373	$70,200	14-7	7	$462,633	0.522%	$2,500	7	$0	$0	Si	$165,400
195	CC	25172771	DUQUE GRAJALES MARIA DE LOS ANGELES									X									25-14	30	$1,514,130	$242,300	EPS018	30	$1,514,130	$60,600	CCF44	30	$1,514,130	$60,600	14-7	30	$1,514,130	0.522%	$8,000	30	$0	$0	Si	$371,500
196	CC	1004037111	ELIZALDE MORALES HEIDY CATALINA	X																	23030 1	16	$693,334	$111,000	EPS002	16	$693,334	$27,800	CCF21	16	$693,334	$27,800	14-7	16	$693,334	0.522%	$3,700	16	$0	$0	Si	$170,300
197	CC	1030659465	ESCALANTE PATIÑO WENDY PAOLA																		23100 1	30	$1,749,450	$280,000	EPS002	30	$1,749,450	$70,000	CCF21	30	$1,749,450	$70,000	14-7	30	$1,749,450	0.522%	$9,200	30	$0	$0	Si	$429,200
198	CC	36302693	ESCOBAR DUSSAN ARELIS																		23030 1	30	$1,300,000	$208,000	EPS017	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-7	30	$1,300,000	0.522%	$6,800	30	$0	$0	Si	$318,800
199	CC	1075322932	ESCOBAR MENDEZ PAULA GERALDINE												X						23030 1	5	$216,667	$34,700	EPS037	5	$216,667	$8,700	CCF32	5	$216,667	$8,700	14-7	5	$216,667	0.000%	$0	5	$0	$0	Si	$52,100
200	CC	1075322932	ESCOBAR MENDEZ PAULA GERALDINE																		23030 1	25	$1,083,334	$173,400	EPS037	25	$1,083,334	$43,400	CCF32	25	$1,083,334	$43,400	14-7	25	$1,083,334	0.522%	$5,700	25	$0	$0	Si	$265,900
201	CC	1098710759	ESPINEL PINZON MAYRA LIZZED											X							23020 1	2	$86,667	$13,900	EPS005	2	$86,667	$3,500	CCF40	2	$86,667	$0	14-7	2	$86,667	0.000%	$0	2	$0	$0	Si	$17,400
202	CC	1098710759	ESPINEL PINZON MAYRA LIZZED																		23020 1	28	$1,213,334	$194,200	EPS005	28	$1,213,334	$48,600	CCF40	28	$1,213,334	$48,600	14-7	28	$1,213,334	0.522%	$6,400	28	$0	$0	Si	$297,800
203	CC	1143255929	ESPINOSA CASTAÑO ANA MARGARITA																		23030 1	30	$1,300,000	$208,000	EPS002	30	$1,300,000	$52,000	CCF07	30	$1,300,000	$52,000	14-7	30	$1,300,000	0.522%	$6,800	30	$0	$0	Si	$318,800
204	CC	1083010689	ESTRADA LADINO GLORIA ENITH											X							23030 1	3	$130,001	$20,900	EPS005	3	$130,001	$5,300	CCF34	3	$130,001	$0	14-7	3	$130,001	0.000%	$0	3	$0	$0	Si	$26,200
205	CC	1083010689	ESTRADA LADINO GLORIA ENITH		X																23030 1	15	$650,000	$104,000	EPS005	15	$650,000	$26,000	CCF34	15	$1,348,967	$54,000	14-7	15	$650,000	0.522%	$3,400	15	$0	$0	Si	$187,400
206	CC	1081803061	FALLACE VIZCAINO LUZ MIRA									X									23020 1	30	$1,400,000	$224,000	EPS002	30	$1,400,000	$56,000	CCF33	30	$1,400,000	$56,000	14-7	30	$1,400,000	0.522%	$7,400	30	$0	$0	Si	$343,400
207	CC	1103100772	FIGUEROA PEREZ IVIS DEL CARMEN																		23030 1	11	$476,667	$76,300	EPS048	11	$476,667	$19,100	CCF41	11	$1,126,667	$45,100	14-7	11	$476,667	0.522%	$2,500	11	$0	$0	Si	$143,000
208	CC	1103100772	FIGUEROA PEREZ IVIS DEL CARMEN												X						23030 1	19	$823,334	$131,800	EPS048	19	$823,334	$33,000	CCF41	19	$855,000	$34,200	14-7	19	$823,334	0.000%	$0	19	$0	$0	Si	$199,000
209	CC	1073509587	FIGUEROA LONDOÑO LINA CAROLINA												X						23020 1	5	$837,656	$142,500	EPS017	5	$837,656	$33,600	CCF21	5	$598,659	$24,000	14-7	5	$837,656	0.000%	$0	5	$0	$0	Si	$200,100
210	CC	1073509587	FIGUEROA LONDOÑO LINA CAROLINA									X									23020 1	25	$4,763,138	$810,000	EPS017	25	$4,763,138	$190,600	CCF21	25	$4,763,138	$190,600	14-7	25	$4,763,138	0.522%	$24,900	25	$0	$0	Si	$1,216,100
211	CC	1069582320	FIQUITIVA ORTEGA MARI LUZ									X									23100 1	30	$1,350,000	$216,000	EPS008	30	$1,350,000	$54,000	CCF21	30	$1,350,000	$54,000	14-7	30	$1,350,000	0.522%	$7,100	30	$0	$0	Si	$331,100
212	CC	1032425155	FONSECA SANCHEZ LAURA LORENA									X									25-14	30	$1,400,000	$224,000	EPS017	30	$1,400,000	$56,000	CCF21	30	$1,400,000	$56,000	14-7	30	$1,400,000	0.522%	$7,400	30	$0	$0	Si	$343,400
213	CC	35254893	FONSECA VARGAS LUZ ZAIRA												X						23030 1	11	$1,017,792	$162,900	EPS017	11	$1,017,792	$40,800	CCF21	11	$1,054,367	$42,200	14-7	11	$1,017,792	0.000%	$0	11	$0	$0	Si	$245,900
214	CC	35254893	FONSECA VARGAS LUZ ZAIRA									X									23030 1	19	$2,048,800	$327,900	EPS017	19	$2,048,800	$82,000	CCF21	19	$2,048,800	$82,000	14-7	19	$2,048,800	0.522%	$10,700	19	$0	$0	Si	$502,600
215	CC	80086431	FORERO GUZMAN DANIEL																		23030 1	30	$5,243,000	$891,500	EPS010	30	$5,243,000	$209,800	CCF21	30	$5,243,000	$209,800	14-7	30	$5,243,000	0.522%	$27,400	30	$0	$0	Si	$1,338,500
216	CC	50929490	FUENTES ALVAREZ NAUDIT DEL CARMEN												X						23020 1	9	$390,000	$62,400	EPS002	9	$390,000	$15,600	CCF21	9	$390,762	$15,700	14-7	9	$390,000	0.000%	$0	9	$0	$0	Si	$93,700
217	CC	50929490	FUENTES ALVAREZ NAUDIT DEL CARMEN																		23020 1	21	$910,000	$145,600	EPS002	21	$910,000	$36,400	CCF21	21	$910,000	$36,400	14-7	21	$910,000	0.522%	$4,800	21	$0	$0	Si	$223,200
218	CC	52107514	GALEANO CEBALLOS MARIA FERNANDA																		25-14	30	$4,198,680	$671,800	EPS005	30	$4,198,680	$168,000	CCF21	30	$4,198,680	$168,000	14-7	30	$4,198,680	0.522%	$22,000	30	$0	$0	Si	$1,029,800
219	CC	94524463	GALLEGO HURTADO LUIS FERNANDO									X									23020 1	30	$6,344,688	$1,078,800	EPS002	30	$6,344,688	$253,800	CCF57	30	$6,344,688	$253,800	14-7	30	$6,344,688	0.522%	$33,200	30	$0	$0	Si	$1,619,600
220	CC	1000589307	GALVAN RODRIGUEZ ROYER																		23030 1	30	$1,530,100	$244,900	EPS002	30	$1,530,100	$61,300	CCF21	30	$1,530,100	$61,300	14-7	30	$1,530,100	0.522%	$8,000	30	$0	$0	Si	$375,500
221	CC	1005305322	GALVIS CARREÑO DEISY CAROLINA																		23030 1	30	$1,300,000	$208,000	EPS041	30	$1,300,000	$52,000	CCF40	30	$1,300,000	$52,000	14-7	30	$1,300,000	0.522%	$6,800	30	$0	$0	Si	$318,800
222	CC	1098723552	GALVIS RINCON SANDRA MILENA																		23030 1	30	$1,647,800	$263,700	EPS005	30	$1,647,800	$66,000	CCF40	30	$1,647,800	$66,000	14-7	30	$1,647,800	0.522%	$8,700	30	$0	$0	Si	$404,400

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No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	sge	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
223	CC	1010238424	GAONA SILVA DANIELA																		23030 1	30	$1,300,000	$208,000	EPS017	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-7	30	$1,300,000	0.522%	$6,800	30	$0	$0	SI	$318,800
224	CC	1020823122	GARAVITO CHAPARRO CHRISTIAN DAVID																		23030 1	30	$1,300,000	$208,000	EPS008	30	$1,300,000	$52,000	CCF10	30	$1,300,000	$52,000	14-7	30	$1,300,000	0.522%	$6,800	30	$0	$0	SI	$318,800
225	CC	1023027478	GARAY LOZANO ALISSON DAYANA													X					23030 1	1	$150,948	$24,200	EPS017	1	$150,948	$6,100	CCF21	1	$143,333	$5,800	14-7	1	$150,948	0.000%	$0	1	$0	$0	SI	$36,100
226	CC	1023027478	GARAY LOZANO ALISSON DAYANA																		23030 1	29	$4,156,667	$665,100	EPS017	29	$4,156,667	$166,300	CCF21	29	$4,156,667	$166,300	14-7	29	$4,156,667	0.522%	$21,700	29	$0	$0	SI	$1,019,400
227	CC	1010106280	GARCES ASPRILLA YUVEYDA																		23020 1	30	$1,300,000	$208,000	CCFC2 0	30	$1,300,000	$52,000	CCF56	30	$1,300,000	$52,000	14-7	30	$1,300,000	0.522%	$6,800	30	$0	$0	SI	$318,800
228	CC	1069760522	GARCIA CAICEDO ANDRES MAURICIO																		23030 1	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-7	30	$1,300,000	0.522%	$6,800	30	$0	$0	SI	$318,800
229	CC	39804746	GARCIA GARCIA DINA ALEJANDRA																		23020 1	30	$1,300,000	$208,000	EPS017	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-7	30	$1,300,000	0.522%	$6,800	30	$0	$0	SI	$318,800
230	CC	1090491228	GARCIA ORTIZ XORINA ANDREA																		23020 1	30	$1,300,000	$208,000	EPS010	30	$1,300,000	$52,000	CCF03	30	$1,300,000	$52,000	14-7	30	$1,300,000	0.522%	$6,800	30	$0	$0	SI	$318,800
231	CC	1002524998	GARCIA ESCOBAR LAURA CAMILA													X					23030 1	9	$450,000	$72,000	EPS037	9	$450,000	$18,000	CCF21	9	$398,750	$16,000	14-7	9	$450,000	0.000%	$0	9	$0	$0	SI	$106,000
232	CC	1002524998	GARCIA ESCOBAR LAURA CAMILA																		23030 1	21	$910,000	$145,600	EPS037	21	$910,000	$36,400	CCF21	21	$910,000	$36,400	14-7	21	$910,000	0.522%	$4,800	21	$0	$0	SI	$223,200
233	CC	52910748	GARCIA MONTAÑA LILIA CATALINA																		23020 1	30	$1,320,000	$211,200	EPS017	30	$1,320,000	$52,800	CCF21	30	$1,320,000	$52,800	14-7	30	$1,320,000	0.522%	$6,900	30	$0	$0	SI	$323,700
234	CC	1072710275	GARCIA ARIAS LINA PAOLA																		23030 1	30	$1,647,800	$263,700	EPS008	30	$1,647,800	$66,000	CCF21	30	$1,647,800	$66,000	14-7	30	$1,647,800	0.522%	$8,700	30	$0	$0	SI	$404,400
235	CC	52968486	GARCIA GUERRERO MARCELA		X																25-14	18	$780,000	$124,800	EPS002	18	$780,000	$31,200	CCF21	18	$1,540,067	$61,700	14-7	18	$780,000	0.522%	$4,100	18	$0	$0	SI	$221,800
236	CC	1014302604	GARCIA RODRIGUEZ MARIA DEL PILAR														L				23030 1	1	$63,823	$10,300	EPS017	1	$63,823	$2,600	CCF21	1	$62,203	$2,500	14-7	1	$63,823	0.000%	$0	1	$0	$0	SI	$15,400
237	CC	1014302604	GARCIA RODRIGUEZ MARIA DEL PILAR																		23030 1	29	$1,803,878	$288,700	EPS017	29	$1,803,878	$72,200	CCF21	29	$1,803,877	$72,200	14-7	29	$1,803,878	0.522%	$9,500	29	$0	$0	SI	$442,600
238	CC	1143399921	GARCIA ALZAMORA MARIA JOSE																		23030 1	30	$1,300,000	$208,000	ESSC07	30	$1,300,000	$52,000	CCF08	30	$1,300,000	$52,000	14-7	30	$1,300,000	0.522%	$6,800	30	$0	$0	SI	$318,800
239	CC	1019158979	GARCIA PEREZ TRINIDAD																		23030 1	30	$1,300,000	$208,000	EPS017	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-7	30	$1,300,000	0.522%	$6,800	30	$0	$0	SI	$318,800
240	CC	1069177559	GARCIA GARCIA YENI																		23100 1	30	$1,300,000	$208,000	EPS005	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-7	30	$1,300,000	0.522%	$6,800	30	$0	$0	SI	$318,800
241	CC	23498008	GARZON RINCON LUZ DARY																		25-14	30	$1,300,000	$208,000	EPS017	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-7	30	$1,300,000	0.522%	$6,800	30	$0	$0	SI	$318,800
242	CC	1030683028	GARZON PIRATOVA MAICOL STEVEN														X				23030 1	5	$481,949	$77,200	EPS010	5	$481,949	$19,300	CCF21	5	$481,949	$19,300	14-7	5	$481,949	0.000%	$0	5	$0	$0	SI	$115,800
243	CC	1030683028	GARZON PIRATOVA MAICOL STEVEN																		23030 1	25	$2,409,744	$385,600	EPS010	25	$2,409,744	$96,400	CCF21	25	$3,094,434	$123,800	14-7	25	$2,409,744	0.522%	$12,600	25	$0	$0	SI	$618,400
244	CC	1004049321	GARZON CALDERON MARIA PAULA																			0	$0	$0	EPS002	30	$1,300,000	$162,500		0	$0	$0	14-7	30	$1,300,000	0.522%	$6,800	0	$0	$0	No	$169,300
245	CC	20500142	GARZON CALDERON SONIA DEL PILAR									X									23100 1	10	$483,334	$77,400	EPS008	10	$483,334	$19,400	CCF21	10	$483,334	$19,400	14-7	10	$483,334	0.522%	$2,600	10	$0	$0	SI	$118,800
246	CC	20500142	GARZON CALDERON SONIA DEL PILAR														X				23100 1	20	$866,667	$138,700	EPS008	20	$866,667	$34,700	CCF21	20	$905,556	$36,300	14-7	20	$866,667	0.000%	$0	20	$0	$0	SI	$209,700
247	CC	1007322599	GIL ARIAS VALENTINA														L				25-14	1	$43,334	$7,000	EPS005	1	$43,334	$1,800	CCF21	1	$43,334	$1,800	14-7	1	$43,334	0.000%	$0	1	$0	$0	SI	$10,600
248	CC	1007322599	GIL ARIAS VALENTINA											X							25-14	3	$130,001	$20,900	EPS005	3	$130,001	$5,300	CCF21	3	$130,001	$0	14-7	3	$130,001	0.000%	$0	3	$0	$0	SI	$26,200
249	CC	1007322599	GIL ARIAS VALENTINA																		25-14	26	$1,126,667	$180,300	EPS005	26	$1,126,667	$45,100	CCF21	26	$1,126,667	$45,100	14-7	26	$1,126,667	0.522%	$5,900	26	$0	$0	SI	$276,400
250	CC	1152688089	GIRALDO GUTIERREZ YISED ALEXANDRA																		23020 1	30	$1,749,450	$280,000	EPS010	30	$1,749,450	$70,000	CCF03	30	$1,749,450	$70,000	14-7	30	$1,749,450	0.522%	$9,200	30	$0	$0	SI	$429,200
251	CC	1020766417	GNECCO ESTRADA FRANCISCO		X																25-14	30	$13,230,000	$2,249,200	EPS010	30	$13,230,000	$1,653,800	CCF21	30	$18,021,071	$720,900	14-7	30	$13,230,000	0.522%	$69,100	30	$18,021,071	$901,200	No	$5,594,200
252	CC	1030646224	GOMEZ CORRO CAMILO ANDRES		X																23030 1	4	$233,260	$37,400	EPS017	4	$233,260	$9,400	CCF21	4	$1,261,353	$50,500	14-7	4	$233,260	0.522%	$1,300	4	$0	$0	SI	$98,600
253	CC	1003519860	GOMEZ SACRISTAN LAURA CATALINA		X																23020 1	30	$1,647,800	$263,700	EPS017	30	$1,647,800	$66,000	CCF21	30	$2,890,790	$115,700	14-7	30	$1,647,800	0.522%	$8,700	30	$0	$0	SI	$454,100
254	CC	1023020201	GOMEZ OBANDO OLGA LUCIA									X									23020 1	30	$2,159,450	$345,600	EPS005	30	$2,159,450	$86,400	CCF21	30	$2,159,450	$86,400	14-7	30	$2,159,450	0.522%	$11,300	30	$0	$0	SI	$529,700
255	CC	55249040	GOMEZ FLOREZ SANDRA SOFIA											X							23020 1	5	$224,160	$35,900	EPS002	5	$224,160	$9,000	CCF07	5	$224,160	$0	14-7	5	$224,160	0.000%	$0	5	$0	$0	SI	$44,900
256	CC	55249040	GOMEZ FLOREZ SANDRA SOFIA									X									23020 1	25	$1,188,240	$190,200	EPS002	25	$1,188,240	$47,600	CCF07	25	$1,188,240	$47,600	14-7	25	$1,188,240	0.522%	$6,300	25	$0	$0	SI	$291,700

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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	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
257	CC	1052983405	GONZALEZ ALCANTARA ADELAIDA MILENA									X									23030 1	30	$1,400,000	$224,000	CCFC55	30	$1,400,000	$56,000	CCF08	30	$1,400,000	$56,000	14-7	30	$1,400,000	0.522%	$7,400	30	$0	$0	Si	$343,400
258	CC	52546865	GONZALEZ RAMIREZ ALIX ROCIO											X							25-14	5	$216,908	$34,800	EPS005	5	$216,908	$8,700	CCF21	5	$216,908	$0	14-7	5	$216,908	0.000%	$0	5	$0	$0	Si	$43,500
259	CC	52546865	GONZALEZ RAMIREZ ALIX ROCIO									X									25-14	25	$1,083,695	$173,400	EPS005	25	$1,083,695	$43,400	CCF21	25	$1,083,695	$43,400	14-7	25	$1,083,695	0.522%	$5,700	25	$0	$0	Si	$265,900
260	CC	1019106738	GONZALEZ CORTES EDI LISETH																		23030 1	30	$1,300,000	$208,000	EPS005	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-7	30	$1,300,000	0.522%	$6,800	30	$0	$0	Si	$318,800
261	CC	1025522281	GONZALEZ APONTE LAURA SOFIA																		25-14	30	$1,541,000	$246,600	EPS005	30	$1,541,000	$61,700	CCF21	30	$1,541,000	$61,700	14-7	30	$1,541,000	0.522%	$8,100	30	$0	$0	Si	$378,100
262	CC	1018492003	GONZALEZ RAMOS MIGUEL ANGEL												L						23030 1	1	$115,917	$18,600	EPS002	1	$115,917	$4,700	CCF21	1	$107,000	$4,300	14-7	1	$115,917	0.000%	$0	1	$0	$0	Si	$27,600
263	CC	1018492003	GONZALEZ RAMOS MIGUEL ANGEL																		23030 1	29	$3,103,000	$496,500	EPS002	29	$3,103,000	$124,200	CCF21	29	$3,103,000	$124,200	14-7	29	$3,103,000	0.522%	$16,200	29	$0	$0	Si	$761,100
264	CC	1052339855	GONZALEZ SANCHEZ SANDRA YANETH									X									23030 1	30	$1,338,859	$214,300	EPS005	30	$1,338,859	$53,600	CCF21	30	$1,338,859	$53,600	14-7	30	$1,338,859	0.522%	$7,000	30	$0	$0	Si	$328,500
265	CC	1143245594	GONZALEZ ESPINOZA YURANIS MARGARITA																		23030 1	30	$1,300,000	$208,000	EPS002	30	$1,300,000	$52,000	CCF07	30	$1,300,000	$52,000	14-7	30	$1,300,000	0.522%	$6,800	30	$0	$0	Si	$318,800
266	CC	1019031570	GORDILLO QUEVEDO LUZ MYRIAM																		23020 1	30	$1,749,450	$280,000	EPS017	30	$1,749,450	$70,000	CCF21	30	$1,749,450	$70,000	14-7	30	$1,749,450	0.522%	$9,200	30	$0	$0	Si	$429,200
267	CC	52914355	GRANADA ROMERO NATALIA ISABEL													L					23020 1	1	$356,667	$60,700	EPS008	1	$356,667	$14,300	CCF21	1	$356,667	$14,300	14-7	1	$356,667	0.000%	$0	1	$0	$0	Si	$89,300
268	CC	52914355	GRANADA ROMERO NATALIA ISABEL																		23020 1	29	$10,343,334	$1,758,600	EPS008	29	$10,343,334	$413,800	CCF21	29	$10,343,333	$413,800	14-7	29	$10,343,334	0.522%	$54,000	29	$0	$0	Si	$2,640,200
269	CC	1073233351	GUACHETA PULIDO MARY ELENI																		23020 1	30	$2,677,692	$428,500	EPS008	30	$2,677,692	$107,200	CCF21	30	$2,677,692	$107,200	14-7	30	$2,677,692	0.522%	$14,000	30	$0	$0	Si	$656,900
270	CC	1069753926	GUARIN CAMARGO ANGUIE STEPHANNY													X					23020 1	1	$73,948	$11,900	EPS005	1	$73,948	$3,000	CCF21	1	$73,911	$3,000	14-7	1	$73,948	0.000%	$0	1	$0	$0	Si	$17,900
271	CC	1069753926	GUARIN CAMARGO ANGUIE STEPHANNY																		23020 1	29	$2,143,412	$343,000	EPS005	29	$2,143,412	$85,800	CCF21	29	$2,143,412	$85,800	14-7	29	$2,143,412	0.522%	$11,200	29	$0	$0	Si	$525,800
272	CC	1072665966	GUATAME ALVARADO DIEGO ALEXANDER																		25-14	30	$1,866,080	$298,600	EPS005	30	$1,866,080	$74,700	CCF21	30	$1,866,080	$74,700	14-7	30	$1,866,080	0.522%	$9,800	30	$0	$0	Si	$457,800
273	CC	1049626335	GUERRERO LEON ISABEL CRISTINA																		23030 1	30	$1,412,400	$226,000	EPS010	30	$1,412,400	$56,500	CCF10	30	$1,412,400	$56,500	14-7	30	$1,412,400	0.522%	$7,400	30	$0	$0	Si	$346,400
274	CC	1098730433	GUERRERO GARCIA JENNY PAOLA									X									25-14	30	$3,724,456	$596,000	EPS005	30	$3,724,456	$149,000	CCF40	30	$3,724,456	$149,000	14-7	30	$3,724,456	0.522%	$19,500	30	$0	$0	Si	$913,500
275	CC	1000806692	GUEVARA MANOSALVA KEVIN DAVID									X									23020 1	30	$3,659,783	$585,600	EPS010	30	$3,659,783	$146,400	CCF21	30	$3,659,783	$146,400	14-7	30	$3,659,783	0.522%	$19,200	30	$0	$0	Si	$897,600
276	CC	1106226401	GUIO OSPINA GUSTAVO ADOLFO	X																	23030 1	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$52,000	CCF48	30	$1,747,983	$70,000	14-7	30	$1,300,000	0.522%	$6,800	30	$0	$0	Si	$336,800
277	CC	52496771	GUTIERREZ GARCIA LUZ MERY													L					23020 1	1	$43,334	$7,000	EPS002	1	$43,334	$1,800	CCF21	1	$43,334	$1,800	14-7	1	$43,334	0.000%	$0	1	$0	$0	Si	$10,600
278	CC	52496771	GUTIERREZ GARCIA LUZ MERY									X									23020 1	29	$1,456,667	$233,100	EPS002	29	$1,456,667	$58,300	CCF21	29	$1,456,667	$58,300	14-7	29	$1,456,667	0.522%	$7,700	29	$0	$0	Si	$357,400
279	CC	1025525265	GUTIERREZ PRIETO MARIA SAMANTA	X																		0	$0	$0	EPS002	18	$780,000	$97,500		0	$0	$0	14-7	18	$780,000	0.522%	$4,100	0	$0	$0	No	$101,600
280	CC	1073628466	GUZMAN MOLINA JOHN ALEXANDER																		23020 1	30	$19,087,950	$3,245,100	EPS005	30	$19,087,950	$2,386,000	CCF21	30	$19,087,950	$763,600	14-7	30	$19,087,950	0.522%	$99,700	30	$19,087,950	$954,500	No	$7,448,900
281	CC	1023005826	HENAO GARCIA BRIYID TATIANA									X									23030 1	30	$1,400,000	$224,000	EPS008	30	$1,400,000	$56,000	CCF21	30	$1,400,000	$56,000	14-7	30	$1,400,000	0.522%	$7,400	30	$0	$0	Si	$343,400
282	CC	1122139137	HERNANDEZ RIOS ANGIE PAOLA																		23030 1	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$52,000	CCF34	30	$1,300,000	$52,000	14-7	30	$1,300,000	0.522%	$6,800	30	$0	$0	Si	$318,800
283	CC	23350992	HERNANDEZ CORDERO BRICEIDA																		23020 1	30	$1,300,000	$208,000	EPS008	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-7	30	$1,300,000	0.522%	$6,800	30	$0	$0	Si	$318,800
284	CC	1096201724	HERNANDEZ BELEÑO DIANA CAROLINA									X									23030 1	30	$1,660,000	$265,600	EPS017	30	$1,660,000	$66,400	CCF40	30	$1,660,000	$66,400	14-7	30	$1,660,000	0.522%	$8,700	30	$0	$0	Si	$407,100
285	CC	1022342102	HERNANDEZ MONCADA GIORDANNA DEL PILAR																		23100 1	30	$1,866,080	$298,600	EPS017	30	$1,866,080	$74,700	CCF21	30	$2,114,891	$84,600	14-7	30	$1,866,080	0.522%	$9,800	30	$0	$0	Si	$467,700
286	CC	65810982	HERNANDEZ YONDA MARIBEL																		23020 1	30	$1,300,000	$208,000	EPS012	30	$1,300,000	$52,000	CCF57	30	$1,300,000	$52,000	14-7	30	$1,300,000	0.522%	$6,800	30	$0	$0	Si	$318,800
287	CC	52764388	HERNANDEZ OVALLE MARYLEYDI																		23020 1	30	$1,647,800	$263,700	EPS010	30	$1,647,800	$66,000	CCF21	30	$1,647,800	$66,000	14-7	30	$1,647,800	0.522%	$8,700	30	$0	$0	Si	$404,400
288	CC	52534090	HERRERA ROZO DIANA LUCRECIA									X									25-14	30	$1,350,000	$216,000	EPS002	30	$1,350,000	$54,000	CCF21	30	$1,350,000	$54,000	14-7	30	$1,350,000	0.522%	$7,100	30	$0	$0	Si	$331,100

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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	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
289	CC	22550996	HERRERA PEREZ LOLY LUZ									X									23030 1	30	$1,350,000	$216,000	EPS002	30	$1,350,000	$54,000	CCF07	30	$1,350,000	$54,000	14-7	30	$1,350,000	0.522%	$7,100	30	$0	$0	SI	$331,100
290	CC	1085918864	HIDALGO CORAL CARLOS ANDRES										X								23020 1	1	$43,334	$5,300	EPSIC5	1	$43,334	$0	CCF35	1	$43,334	$0	14-7	1	$43,334	0.000%	$0	1	$0	$0	SI	$5,300
291	CC	1085918864	HIDALGO CORAL CARLOS ANDRES										X								23020 1	1	$43,334	$5,300	EPSIC5	1	$43,334	$0	CCF35	1	$43,334	$0	14-7	1	$43,334	0.000%	$0	1	$0	$0	SI	$5,300
292	CC	1085918864	HIDALGO CORAL CARLOS ANDRES										X								23020 1	1	$43,334	$5,300	EPSIC5	1	$43,334	$0	CCF35	1	$43,334	$0	14-7	1	$43,334	0.000%	$0	1	$0	$0	SI	$5,300
293	CC	1085918864	HIDALGO CORAL CARLOS ANDRES										X								23020 1	1	$43,334	$5,300	EPSIC5	1	$43,334	$0	CCF35	1	$43,334	$0	14-7	1	$43,334	0.000%	$0	1	$0	$0	SI	$5,300
294	CC	1085918864	HIDALGO CORAL CARLOS ANDRES										X								23020 1	1	$43,334	$5,300	EPSIC5	1	$43,334	$0	CCF35	1	$43,334	$0	14-7	1	$43,334	0.000%	$0	1	$0	$0	SI	$5,300
295	CC	1085918864	HIDALGO CORAL CARLOS ANDRES		X																23020 1	13	$563,334	$90,200	EPSIC5	13	$563,334	$22,600	CCF35	13	$837,634	$33,600	14-7	13	$563,334	0.522%	$3,000	13	$0	$0	SI	$149,400
296	CC	1026250029	HINCAPIE CEPEDA LICETH DANIELA																		23020 1	30	$1,300,000	$208,000	EPS005	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-7	30	$1,300,000	0.522%	$6,800	30	$0	$0	SI	$318,800
297	CC	1006294977	HOLGUIN RAMIREZ MARIA FERNANDA																		25-14	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$52,000	CCF56	30	$1,300,000	$52,000	14-7	30	$1,300,000	0.522%	$6,800	30	$0	$0	SI	$318,800
298	CC	1113041149	HORMAZA URREA ANA MARIA																		23030 1	30	$1,412,400	$226,000	EPS037	30	$1,412,400	$56,500	CCF57	30	$1,412,400	$56,500	14-7	30	$1,412,400	0.522%	$7,400	30	$0	$0	SI	$346,400
299	CC	1113040216	HORMAZA URREA ISABEL CRISTINA																		23030 1	30	$2,070,735	$331,400	EPS037	30	$2,070,735	$82,900	CCF57	30	$2,070,735	$82,900	14-7	30	$2,070,735	0.522%	$10,900	30	$0	$0	SI	$508,100
300	CC	1074131515	HUERTAS IREGUI DIOGENES AUGUSTO								X										25-14	30	$1,338,859	$214,300	EPS008	30	$1,338,859	$53,600	CCF21	30	$1,338,859	$53,600	14-7	30	$1,338,859	0.522%	$7,000	30	$0	$0	SI	$328,500
301	CC	1026274953	HUERTAS ACEVEDO JAIRO ALBERTO																		25-14	30	$2,915,750	$466,600	EPS010	30	$2,915,750	$116,700	CCF21	30	$2,915,750	$116,700	14-7	30	$2,915,750	0.522%	$15,300	30	$0	$0	SI	$715,300
302	CC	6609843	INFANTE BAYONA KENT								X										23030 1	30	$3,190,481	$510,500	MIN002	30	$3,190,481	$127,700	CCF21	30	$3,190,481	$127,700	14-7	30	$3,190,481	0.522%	$16,700	30	$0	$0	SI	$782,600
303	CC	1148448633	JARAMILLO CHILITO ANDRES FELIPE																		23030 1	30	$1,300,000	$208,000	EPS002	30	$1,300,000	$52,000	CCF56	30	$1,300,000	$52,000	14-7	30	$1,300,000	0.522%	$6,800	30	$0	$0	SI	$318,800
304	CC	1072718373	JARAMILLO GARZON SUSAN PAOLA																		23030 1	30	$1,647,800	$263,700	EPS017	30	$1,647,800	$66,000	CCF21	30	$1,647,800	$66,000	14-7	30	$1,647,800	0.522%	$8,700	30	$0	$0	SI	$404,400
305	CC	53066622	JIMENEZ GARCIA INGRY PAOLA		X																23030 1	5	$216,667	$34,700	EPS008	5	$216,667	$8,700	CCF21	5	$509,167	$20,400	14-7	5	$216,667	0.522%	$1,200	5	$0	$0	SI	$65,000
306	CC	33367693	JIMENEZ MONTOYA MARCELA													X					23030 1	12	$520,001	$83,300	EPS017	12	$520,001	$20,900	CCF10	12	$520,000	$20,800	14-7	12	$520,001	0.000%	$0	12	$0	$0	SI	$125,000
307	CC	33367693	JIMENEZ MONTOYA MARCELA																		23030 1	18	$780,000	$124,800	EPS017	18	$780,000	$31,200	CCF10	18	$780,000	$31,200	14-7	18	$780,000	0.522%	$4,100	18	$0	$0	SI	$191,300
308	CC	1122136755	LAVERDE PADILLA JESSICA DANIELA																		25-14	30	$1,412,400	$226,000	EPSC34	30	$1,412,400	$56,500	CCF34	30	$1,412,400	$56,500	14-7	30	$1,412,400	0.522%	$7,400	30	$0	$0	SI	$346,400
309	CC	1075225293	LEBRO PERDOMO DIANA CAROLINA																		23030 1	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$52,000	CCF57	30	$1,300,000	$52,000	14-7	30	$1,300,000	0.522%	$6,800	30	$0	$0	SI	$318,800
310	CC	39775255	LEGUIZAMON CASTILLO GLORIA SOFIA																		25-14	30	$1,300,000	$208,000	EPS005	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-7	30	$1,300,000	0.522%	$6,800	30	$0	$0	SI	$318,800
311	CC	1033690647	LEIVA JIMENEZ FAISURY MALLERLY																			0	$0	$0	EPS008	30	$1,300,000	$162,500		0	$0	$0	14-7	30	$1,300,000	0.522%	$6,800	0	$0	$0	No	$169,300
312	CC	53083363	LEON BELTRAN YENI CAROLINA													X					25-14	10	$481,112	$77,000	EPS008	10	$481,112	$19,300	CCF21	10	$454,167	$18,200	14-7	10	$481,112	0.000%	$0	10	$0	$0	SI	$114,500
313	CC	53083363	LEON BELTRAN YENI CAROLINA																		25-14	20	$866,667	$138,700	EPS008	20	$866,667	$34,700	CCF21	20	$866,667	$34,700	14-7	20	$866,667	0.522%	$4,600	20	$0	$0	SI	$212,700
314	CC	1030642881	LEYTON TIQUE JEIMY STEPHANY																		23030 1	30	$1,300,000	$208,000	EPS008	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-7	30	$1,300,000	0.522%	$6,800	30	$0	$0	SI	$318,800
315	CC	1005851242	LEYTON ALVAREZ LEIDY CAMILA													X					23030 1	5	$235,400	$37,700	EPS008	5	$235,400	$9,500	CCF21	5	$235,400	$9,500	14-7	5	$235,400	0.000%	$0	5	$0	$0	SI	$56,700
316	CC	1005851242	LEYTON ALVAREZ LEIDY CAMILA																		23030 1	25	$1,177,000	$188,400	EPS008	25	$1,177,000	$47,100	CCF21	25	$1,177,000	$47,100	14-7	25	$1,177,000	0.522%	$6,200	25	$0	$0	SI	$288,800
317	CC	38794607	LONDOÑO CORRALES DIANA MARITZA																		25-14	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$52,000	CCF57	30	$1,300,000	$52,000	14-7	30	$1,300,000	0.522%	$6,800	30	$0	$0	SI	$318,800
318	CC	1089744322	LONDOÑO ARANGO KAREN JOHANNA																		25-14	30	$1,300,000	$208,000	EPS010	30	$1,300,000	$52,000	CCF44	30	$1,300,000	$52,000	14-7	30	$1,300,000	0.522%	$6,800	30	$0	$0	SI	$318,800
319	CC	1053865859	LOPEZ GUERRERO ALEJANDRA																		23030 1	30	$1,300,000	$208,000	EPS002	30	$1,300,000	$52,000	CCF11	30	$1,300,000	$52,000	14-7	30	$1,300,000	0.522%	$6,800	30	$0	$0	SI	$318,800
320	CC	1053854558	LOPEZ MONTOYA ANGELA PATRICIA								X										23020 1	30	$1,345,924	$215,400	EPS010	30	$1,345,924	$53,900	CCF03	30	$1,345,924	$53,900	14-7	30	$1,345,924	0.522%	$7,100	30	$0	$0	SI	$330,300
321	CC	52030845	LOPEZ ARDILA JACQUELINE																		25-14	30	$1,982,710	$317,300	EPS008	30	$1,982,710	$79,400	CCF21	30	$1,982,710	$79,400	14-7	30	$1,982,710	0.522%	$10,400	30	$0	$0	SI	$486,500
322	CC	1014248583	LOPEZ SANCHEZ JULIAN DAVID																		23020 1	30	$1,530,100	$244,900	EPS005	30	$1,530,100	$61,300	CCF21	30	$1,530,100	$61,300	14-7	30	$1,530,100	0.522%	$8,000	30	$0	$0	SI	$375,500
323	CC	1193032065	LUNA GALARCIO SAHARA CRISTINA																		23030 1	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$52,000	CCF57	30	$1,300,000	$52,000	14-7	30	$1,300,000	0.522%	$6,800	30	$0	$0	SI	$318,800

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	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
324	CC	1089484395	MADROÑERO GOMEZ MARIA FERNANDA																		23030 1	30	$1,412,400	$226,000	EPS005	30	$1,412,400	$56,500	CCF35	30	$1,412,400	$56,500	14-7	30	$1,412,400	0.522%	$7,400	30	$0	$0	Si	$346,400
325	CC	1012392590	MAHECHA ZAMUDIO YORLENE													L					23030 1	1	$107,000	$17,200	EPS005	1	$107,000	$4,300	CCF21	1	$107,000	$4,300	14-7	1	$107,000	0.000%	$0	1	$0	$0	Si	$25,800
326	CC	1012392590	MAHECHA ZAMUDIO YORLENE																		23030 1	29	$3,103,000	$496,500	EPS005	29	$3,103,000	$124,200	CCF21	29	$3,103,000	$124,200	14-7	29	$3,103,000	0.522%	$16,200	29	$0	$0	Si	$761,100
327	CC	1106397815	MANJARRES HERNANDEZ MARLY YURANY		X																23020 1	18	$780,000	$124,800	EPS041	18	$780,000	$31,200	CCF48	18	$1,377,567	$55,200	14-7	18	$780,000	0.522%	$4,100	18	$0	$0	Si	$215,300
328	CC	56078323	MANJARRES MANJARRES YELETCY LAUDITH		X																23030 1	18	$780,000	$124,800	EPS005	18	$780,000	$31,200	CCF30	18	$1,251,467	$50,100	14-7	18	$780,000	0.522%	$4,100	18	$0	$0	Si	$210,200
329	CC	1102386992	MANTILLA RIVERO MARIA CAMILA									X									23020 1	30	$1,338,859	$214,300	EPS002	30	$1,338,859	$53,600	CCF40	30	$1,338,859	$53,600	14-7	30	$1,338,859	0.522%	$7,000	30	$0	$0	Si	$328,500
330	CC	52918380	MARTINEZ CHACON ALIX MARYAN											X							25-14	2	$94,160	$15,100	EPS017	2	$94,160	$3,800	CCF21	2	$94,160	$0	14-7	2	$94,160	0.000%	$0	2	$0	$0	Si	$18,900
331	CC	52918380	MARTINEZ CHACON ALIX MARYAN																		25-14	28	$1,318,240	$211,000	EPS017	28	$1,318,240	$52,800	CCF21	28	$1,318,240	$52,800	14-7	28	$1,318,240	0.522%	$6,900	28	$0	$0	Si	$323,500
332	CC	1072650997	MARTINEZ HERNANDEZ DEISSY ROCIO																		23020 1	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-7	30	$1,300,000	0.522%	$6,800	30	$0	$0	Si	$318,800
333	CC	1001169968	MARTINEZ MOLINA ENGRI CAROLINA	X																	23030 1	22	$1,453,988	$232,700	EPS010	22	$1,453,988	$58,200	CCF21	22	$1,453,987	$58,200	14-7	22	$1,453,988	0.522%	$7,600	22	$0	$0	Si	$356,700
334	CC	1022400543	MARTINEZ LONDOÑO JEIMY KATHERINE																		23030 1	30	$1,647,800	$263,700	EPS002	30	$1,647,800	$66,000	CCF21	30	$1,647,800	$66,000	14-7	30	$1,647,800	0.522%	$8,700	30	$0	$0	Si	$404,400
335	CC	1085688352	MARTINEZ MADROÑERO MARIA FERNANDA																		23100 1	30	$1,300,000	$208,000	EPS005	30	$1,300,000	$52,000	CCF35	30	$1,300,000	$52,000	14-7	30	$1,300,000	0.522%	$6,800	30	$0	$0	Si	$318,800
336	CC	1106363857	MARTINEZ RAMIREZ YURANNY ANDREA																		23020 1	30	$1,300,000	$208,000	EPS002	30	$1,300,000	$52,000	CCF48	30	$1,300,000	$52,000	14-7	30	$1,300,000	0.522%	$6,800	30	$0	$0	Si	$318,800
337	CC	1010230218	MARULANDA CASTRO LIZETH KATHERINE									X									23030 1	30	$1,500,000	$240,000	EPS008	30	$1,500,000	$60,000	CCF21	30	$1,500,000	$60,000	14-7	30	$1,500,000	0.522%	$7,900	30	$0	$0	Si	$367,900
338	CC	1003530651	MEDINA ALARCON YEIMY NATALIA									X									23030 1	30	$1,350,000	$216,000	EPS008	30	$1,350,000	$54,000	CCF21	30	$1,350,000	$54,000	14-7	30	$1,350,000	0.522%	$7,100	30	$0	$0	Si	$331,100
339	CC	1095835093	MELGAREJO AGUDELO HECTOR JOSE																		23030 1	30	$4,704,790	$752,800	EPS005	30	$4,704,790	$188,200	CCF40	30	$4,704,790	$188,200	14-7	30	$4,704,790	0.522%	$24,600	30	$0	$0	Si	$1,153,800
340	CC	52727773	MENDEZ TAPIERO MARIA DEL PILAR													X					23020 1	9	$423,720	$67,800	EPS005	9	$423,720	$17,000	CCF21	9	$439,594	$17,600	14-7	9	$423,720	0.000%	$0	9	$0	$0	Si	$102,400
341	CC	52727773	MENDEZ TAPIERO MARIA DEL PILAR																		23020 1	21	$988,680	$158,200	EPS005	21	$988,680	$39,600	CCF21	21	$988,680	$39,600	14-7	21	$988,680	0.522%	$5,200	21	$0	$0	Si	$242,600
342	CC	52354706	MENDOZA FERNANDEZ LUZ ELEIDA											X							23020 1	2	$86,667	$13,900	EPS017	2	$86,667	$3,500	CCF21	2	$86,667	$0	14-7	2	$86,667	0.000%	$0	2	$0	$0	Si	$17,400
343	CC	52354706	MENDOZA FERNANDEZ LUZ ELEIDA											X							23020 1	2	$86,667	$13,900	EPS017	2	$86,667	$3,500	CCF21	2	$86,667	$0	14-7	2	$86,667	0.000%	$0	2	$0	$0	Si	$17,400
344	CC	52354706	MENDOZA FERNANDEZ LUZ ELEIDA																		23020 1	26	$1,126,667	$180,300	EPS017	26	$1,126,667	$45,100	CCF21	26	$1,126,667	$45,100	14-7	26	$1,126,667	0.522%	$5,900	26	$0	$0	Si	$276,400
345	CC	39426424	MENDOZA LOPEZ MARINELA																		23030 1	30	$1,300,000	$208,000	EPS005	30	$1,300,000	$52,000	CCF29	30	$1,300,000	$52,000	14-7	30	$1,300,000	0.522%	$6,800	30	$0	$0	Si	$318,800
346	CC	1004252342	MENESES OME NATALIA																		23030 1	30	$1,412,400	$226,000	EPS041	30	$1,412,400	$56,500	CCF32	30	$1,412,400	$56,500	14-7	30	$1,412,400	0.522%	$7,400	30	$0	$0	Si	$346,400
347	CC	1103672394	MENESES CATAÑO NIKOL YUDERLI																		23030 1	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$52,000	CCF40	30	$1,300,000	$52,000	14-7	30	$1,300,000	0.522%	$6,800	30	$0	$0	Si	$318,800
348	CC	80822348	MESA CRISTIAN CAMILO									X									23030 1	30	$2,775,794	$444,200	EPS008	30	$2,775,794	$111,100	CCF21	30	$2,775,794	$111,100	14-7	30	$2,775,794	0.522%	$14,500	30	$0	$0	Si	$680,900
349	TI	1147484187	MESTRA DURAN KEIVIN JOSE																			0	$0	$0	EPS002	30	$1,300,000	$162,500		0	$0	$0		0	$0	0.000%	$0	0	$0	$0	No	$162,500
350	CC	1110525772	MOLANO MEDINA MAYULI VIVIANA											X							23030 1	5	$216,667	$34,700	EPS037	5	$216,667	$8,700	CCF48	5	$216,667	$0	14-7	5	$216,667	0.000%	$0	5	$0	$0	Si	$43,400
351	CC	1110525772	MOLANO MEDINA MAYULI VIVIANA																		23030 1	5	$216,667	$34,700	EPS037	5	$216,667	$8,700	CCF48	5	$216,667	$8,700	14-7	5	$216,667	0.522%	$1,200	5	$0	$0	Si	$53,300
352	CC	1110525772	MOLANO MEDINA MAYULI VIVIANA													X					23030 1	20	$866,668	$138,700	EPS037	20	$866,668	$34,700	CCF48	20	$866,667	$34,700	14-7	20	$866,668	0.000%	$0	20	$0	$0	Si	$208,100
353	CC	60392815	MOLINA KLENYX JAVIERA																		23030 1	30	$1,300,000	$208,000	EPS005	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-7	30	$1,300,000	0.522%	$6,800	30	$0	$0	Si	$318,800
354	CC	1053282522	MONTAÑEZ ALFONSO FRANCI JOHANA																		23030 1	30	$1,300,000	$208,000	ESSC24	30	$1,300,000	$52,000	CCF10	30	$1,300,000	$52,000	14-7	30	$1,300,000	0.522%	$6,800	30	$0	$0	Si	$318,800
355	CC	1113684361	MONTAÑO SOLIS EDWUAR STIVEN																		23030 1	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$52,000	CCF35	30	$1,300,000	$52,000	14-7	30	$1,300,000	0.522%	$6,800	30	$0	$0	Si	$318,800

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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	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
356	CC	1075681510	MONTAÑO QUIROGA YENIFER ALEJANDRA																		23100 1	30	$1,412,400	$226,000	EPS017	30	$1,412,400	$56,500	CCF21	30	$1,412,400	$56,500	14-7	30	$1,412,400	0.522%	$7,400	30	$0	$0	SI	$346,400
357	CC	1114090934	MONTES MAVISOY ERICA PAOLA									X									23030 1	11	$526,667	$84,300	EPS005	11	$526,667	$21,100	CCF21	11	$526,667	$21,100	14-7	11	$526,667	0.522%	$2,800	11	$0	$0	SI	$129,300
358	CC	1114090934	MONTES MAVISOY ERICA PAOLA												X						23030 1	19	$855,000	$136,800	EPS005	19	$855,000	$34,200	CCF21	19	$852,361	$34,100	14-7	19	$855,000	0.000%	$0	19	$0	$0	SI	$205,100
359	CC	1070588572	MORA MEJIA ANA MARIA																		23030 1	30	$1,300,000	$208,000	EPS002	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-7	30	$1,300,000	0.522%	$6,800	30	$0	$0	SI	$318,800
360	CC	1000860270	MORA BALLEN LUISA DANIELA																		23030 1	30	$1,300,000	$208,000	EPS005	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-7	30	$1,300,000	0.522%	$6,800	30	$0	$0	SI	$318,800
361	CC	1072617680	MORA BELTRAN YEIMMY ANDREA									X									23020 1	30	$1,350,000	$216,000	EPS008	30	$1,350,000	$54,000	CCF21	30	$1,350,000	$54,000	14-7	30	$1,350,000	0.522%	$7,100	30	$0	$0	SI	$331,100
362	CC	53075295	MORA MORENO YEIMY VIVIANA													X					23030 1	1	$43,334	$7,000	EPS010	1	$43,334	$1,800	CCF03	1	$43,334	$1,800	14-7	1	$43,334	0.000%	$0	1	$0	$0	SI	$10,600
363	CC	53075295	MORA MORENO YEIMY VIVIANA																		23030 1	29	$1,256,667	$201,100	EPS010	29	$1,256,667	$50,300	CCF03	29	$1,256,667	$50,300	14-7	29	$1,256,667	0.522%	$6,600	29	$0	$0	SI	$308,300
364	CC	79877627	MORALES SANCHEZ EDGAR																		25-14	30	$3,695,538	$591,300	EPS005	30	$3,695,538	$147,900	CCF21	30	$3,695,538	$147,900	14-7	30	$3,695,538	0.522%	$19,300	30	$0	$0	SI	$906,400
365	CC	52664817	MORENO REYES MARIA EMMA													L					23020 1	1	$51,004	$8,200	EPS017	1	$51,004	$2,100	CCF21	1	$51,003	$2,100	14-7	1	$51,004	0.000%	$0	1	$0	$0	SI	$12,400
366	CC	52664817	MORENO REYES MARIA EMMA													X					23020 1	1	$51,004	$8,200	EPS017	1	$51,004	$2,100	CCF21	1	$51,003	$2,100	14-7	1	$51,004	0.000%	$0	1	$0	$0	SI	$12,400
367	CC	52664817	MORENO REYES MARIA EMMA																		23020 1	28	$1,428,094	$228,500	EPS017	28	$1,428,094	$57,200	CCF21	28	$1,428,093	$57,200	14-7	28	$1,428,094	0.522%	$7,500	28	$0	$0	SI	$350,400
368	CC	67019311	MOSQUERA GARCIA MARTHA LUCIA																		25-14	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$52,000	CCF57	30	$1,300,000	$52,000	14-7	30	$1,300,000	0.522%	$6,800	30	$0	$0	SI	$318,800
369	CC	1030652074	MUÑOZ MUÑOZ CRISTHIAN DAVID																		23020 1	30	$3,079,615	$492,800	EPS037	30	$3,079,615	$123,200	CCF21	30	$3,079,615	$123,200	14-7	30	$3,079,615	0.522%	$16,100	30	$0	$0	SI	$755,300
370	CC	1070942309	MUÑOZ CEDIEL DIANA MARCELA																		23030 1	30	$4,431,940	$709,200	EPS017	30	$4,431,940	$177,300	CCF21	30	$4,431,940	$177,300	14-7	30	$4,431,940	0.522%	$23,200	30	$0	$0	SI	$1,087,000
371	CC	1001046544	MUÑOZ PINZON JEAN D ALESSANDRO	X																		0	$0	$0	EPS008	20	$866,667	$108,400		0	$0	$0	14-7	20	$866,667	0.522%	$4,600	0	$0	$0	No	$113,000
372	CC	1002624179	MURCIA ALDANA YEYMY KATERINE													L					23030 1	1	$43,334	$7,000	ESSC24	1	$43,334	$1,800	CCF21	1	$43,334	$1,800	14-7	1	$43,334	0.000%	$0	1	$0	$0	SI	$10,600
373	CC	1002624179	MURCIA ALDANA YEYMY KATERINE																		23030 1	29	$1,256,667	$201,100	ESSC24	29	$1,256,667	$50,300	CCF21	29	$1,256,667	$50,300	14-7	29	$1,256,667	0.522%	$6,600	29	$0	$0	SI	$308,300
374	CC	1114489097	MURIEL CARREÑO BRENDA VIVIANA																		23020 1	30	$1,300,000	$208,000	EPS005	30	$1,300,000	$52,000	CCF56	30	$1,300,000	$52,000	14-7	30	$1,300,000	0.522%	$6,800	30	$0	$0	SI	$318,800
375	CC	1130643084	NARVAEZ JURADO DAISSY LISSETH											X							23030 1	7	$303,334	$48,600	EPS005	7	$303,334	$12,200	CCF35	7	$303,334	$0	14-7	7	$303,334	0.000%	$0	7	$0	$0	SI	$60,800
376	CC	1130643084	NARVAEZ JURADO DAISSY LISSETH																		23030 1	9	$390,000	$62,400	EPS005	9	$390,000	$15,600	CCF35	9	$390,000	$15,600	14-7	9	$390,000	0.522%	$2,100	9	$0	$0	SI	$95,700
377	CC	1130643084	NARVAEZ JURADO DAISSY LISSETH												X						23030 1	14	$650,000	$104,000	EPS005	14	$650,000	$26,000	CCF35	14	$650,000	$0	14-7	14	$650,000	0.000%	$0	14	$0	$0	SI	$130,000
378	CC	35196524	NEIRA HERNANDEZ SANDRA MILENA																		25-14	30	$1,300,000	$208,000	EPS005	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-7	30	$1,300,000	0.522%	$6,800	30	$0	$0	SI	$318,800
379	CC	91240378	NIÑO PINZON ALBERTO								X										25-14	30	$5,551,602	$943,900	EPS037	30	$5,551,602	$222,100	CCF40	30	$5,551,602	$222,100	14-7	30	$5,551,602	0.522%	$29,000	30	$0	$0	SI	$1,417,100
380	CC	1233902138	NIÑO VANEGAS HELLEN NICOLE																		23020 1	30	$1,866,080	$298,600	EPS005	30	$1,866,080	$74,700	CCF21	30	$1,866,080	$74,700	14-7	30	$1,866,080	0.522%	$9,800	30	$0	$0	SI	$457,800
381	CC	80807317	NOGUERA OSPINA DAVID RICARDO													L					23030 1	2	$642,000	$109,400	EPS005	2	$642,000	$25,700	CCF21	2	$642,000	$25,700	14-7	2	$642,000	0.000%	$0	2	$0	$0	SI	$160,800
382	CC	80807317	NOGUERA OSPINA DAVID RICARDO													X					23030 1	2	$642,000	$109,400	EPS005	2	$642,000	$25,700	CCF21	2	$642,000	$25,700	14-7	2	$642,000	0.000%	$0	2	$0	$0	SI	$160,800
383	CC	80807317	NOGUERA OSPINA DAVID RICARDO																		23030 1	26	$8,346,000	$1,419,000	EPS005	26	$8,346,000	$333,900	CCF21	26	$8,346,000	$333,900	14-7	26	$8,346,000	0.522%	$43,600	26	$0	$0	SI	$2,130,400
384	CC	1081414338	NOGUERA ARCOS OLVER																		23020 1	30	$1,647,800	$263,700	EPS041	30	$1,647,800	$66,000	CCF21	30	$1,647,800	$66,000	14-7	30	$1,647,800	0.522%	$8,700	30	$0	$0	SI	$404,400
385	CC	1083571536	NORIEGA GALAN ALMA ISABEL																		23020 1	30	$2,463,692	$394,200	EPS005	30	$2,463,692	$98,600	CCF21	30	$2,463,692	$98,600	14-7	30	$2,463,692	0.522%	$12,900	30	$0	$0	SI	$604,300
386	CC	1099215364	NUÑEZ RODRIGUEZ LISBETH LORENA																		23030 1	30	$2,915,750	$466,600	EPS005	30	$2,915,750	$116,700	CCF10	30	$2,915,750	$116,700	14-7	30	$2,915,750	0.522%	$15,300	30	$0	$0	SI	$715,300
387	CC	71274627	OBANDO OSPINA JAIME ALEJANDRO																		25-14	30	$3,959,000	$633,500	EPS010	30	$3,959,000	$158,400	CCF03	30	$4,882,767	$195,400	14-7	30	$3,959,000	0.522%	$20,700	30	$0	$0	SI	$1,008,000
388	CC	1006838529	OCAMPO GAVIRIA JENIFER ANDREA																			0	$0	$0	EPS005	30	$1,300,000	$162,500		0	$0	$0		0	$0	0.000%	$0	0	$0	$0	No	$162,500
389	CC	1052379156	OCHOA JEREZ PEDRO ALONSO								X										23030 1	30	$2,319,450	$371,200	EPS002	30	$2,319,450	$92,800	CCF40	30	$2,319,450	$92,800	14-7	30	$2,319,450	0.522%	$12,200	30	$0	$0	SI	$569,000
390	CC	1033654641	OLAYA OSORIO NATHALIA								X										23030 1	30	$1,345,924	$215,400	EPS037	30	$1,345,924	$53,900	CCF03	30	$1,345,924	$53,900	14-7	30	$1,345,924	0.522%	$7,100	30	$0	$0	SI	$330,300
391	CC	49780830	OÑATE PACHECO ANGELICA DEL PILAR													X					23020 1	7	$303,334	$48,600	EPS005	7	$303,334	$12,200	CCF37	7	$303,334	$12,200	14-7	7	$303,334	0.000%	$0	7	$0	$0	SI	$73,000

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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	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
392	CC	49780830	OÑATE PACHECO ANGELICA DEL PILAR																		23020 1	23	$996,667	$159,500	EPS005	23	$996,667	$39,900	CCF37	23	$996,667	$39,900	14-7	23	$996,667	0.522%	$5,300	23	$0	$0	Si	$244,600
393	CC	1082849204	ORTEGA SANTANA JENIFER KATHERINE											X							23030 1	2	$86,667	$13,900	EPS002	2	$86,667	$3,500	CCF07	2	$86,667	$0	14-7	2	$86,667	0.000%	$0	2	$0	$0	Si	$17,400
394	CC	1082849204	ORTEGA SANTANA JENIFER KATHERINE																		23030 1	28	$1,213,334	$194,200	EPS002	28	$1,213,334	$48,600	CCF07	28	$1,213,334	$48,600	14-7	28	$1,213,334	0.522%	$6,400	28	$0	$0	Si	$297,800
395	CC	1069726776	ORTEGON PORRAS DIANA PATRICIA																		25-14	13	$563,334	$90,200	EPS017	13	$563,334	$22,600	CCF21	13	$563,334	$22,600	14-7	13	$563,334	0.522%	$3,000	13	$0	$0	Si	$138,400
396	CC	1069726776	ORTEGON PORRAS DIANA PATRICIA													X					25-14	17	$736,667	$117,900	EPS017	17	$736,667	$29,500	CCF21	17	$736,667	$29,500	14-7	17	$736,667	0.000%	$0	17	$0	$0	Si	$176,900
397	CC	52182712	ORTIZ ADRIANA MARCELA																		23030 1	30	$1,300,000	$208,000	EPS005	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-7	30	$1,300,000	0.522%	$6,800	30	$0	$0	Si	$318,800
398	CC	38141537	OTALORA GARAVIÑO ANDREA CAROLINA									X									25-14	30	$3,568,878	$571,100	EPS005	30	$3,568,878	$142,800	CCF48	30	$3,568,878	$142,800	14-7	30	$3,568,878	0.522%	$18,700	30	$0	$0	Si	$875,400
399	CC	1019110507	OVALLE DIAZ DANIELA MARIA													L					23020 1	1	$43,334	$7,000	EPS010	1	$43,334	$1,800	CCF21	1	$43,334	$1,800	14-7	1	$43,334	0.000%	$0	1	$0	$0	Si	$10,600
400	CC	1019110507	OVALLE DIAZ DANIELA MARIA																		23020 1	29	$1,256,667	$201,100	EPS010	29	$1,256,667	$50,300	CCF21	29	$1,256,667	$50,300	14-7	29	$1,256,667	0.522%	$6,600	29	$0	$0	Si	$308,300
401	CC	1023934625	OVALLE PRIETO LEIDY ANDREA												X						23020 1	2	$86,667	$13,900	EPS005	2	$86,667	$3,500	CCF21	2	$86,667	$0	14-7	2	$86,667	0.000%	$0	2	$0	$0	Si	$17,400
402	CC	1023934625	OVALLE PRIETO LEIDY ANDREA																		23020 1	28	$1,213,334	$194,200	EPS005	28	$1,213,334	$48,600	CCF21	28	$1,213,334	$48,600	14-7	28	$1,213,334	0.522%	$6,400	28	$0	$0	Si	$297,800
403	CC	1076656237	PACHON PACHON YERLY ALEXANDER																		23030 1	30	$1,647,800	$263,700	EPS017	30	$1,647,800	$66,000	CCF21	30	$1,647,800	$66,000	14-7	30	$1,647,800	0.522%	$8,700	30	$0	$0	Si	$404,400
404	CC	1076648120	PAEZ CASTIBLANCO SINDY FABIOLA										X								23020 1	1	$50,000	$6,000	EPS002	1	$50,000	$0	CCF21	1	$50,000	$0	14-7	1	$50,000	0.000%	$0	1	$0	$0	Si	$6,000
405	CC	1076648120	PAEZ CASTIBLANCO SINDY FABIOLA										X								23020 1	3	$150,000	$18,000	EPS002	3	$150,000	$0	CCF21	3	$150,000	$0	14-7	3	$150,000	0.000%	$0	3	$0	$0	Si	$18,000
406	CC	1076648120	PAEZ CASTIBLANCO SINDY FABIOLA																		23020 1	26	$1,126,667	$180,300	EPS002	26	$1,126,667	$45,100	CCF21	26	$1,126,667	$45,100	14-7	26	$1,126,667	0.522%	$5,900	26	$0	$0	Si	$276,400
407	CC	1143330983	PAJARO DEAN DANIEL EDUARDO									X									25-14	30	$3,941,907	$630,800	EPS005	30	$3,941,907	$157,700	CCF08	30	$3,941,907	$157,700	14-7	30	$3,941,907	0.522%	$20,600	30	$0	$0	Si	$966,800
408	CC	1112218413	PALACIOS MURILLO DUGEYNY																		23020 1	30	$1,300,000	$208,000	CCFC20	30	$1,300,000	$52,000	CCF29	30	$1,300,000	$52,000	14-7	30	$1,300,000	0.522%	$6,800	30	$0	$0	Si	$318,800
409	CC	1000461530	PALACIOS BEJARANO LEYDI MARCELA																		23020 1	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$52,000	CCF29	30	$1,300,000	$52,000	14-7	30	$1,300,000	0.522%	$6,800	30	$0	$0	Si	$318,800
410	CC	1129581468	PALENCIA FLOREZ LISSY ORIETTA									X									23030 1	30	$1,350,000	$216,000	EPS037	30	$1,350,000	$54,000	CCF07	30	$1,350,000	$54,000	14-7	30	$1,350,000	0.522%	$7,100	30	$0	$0	Si	$331,100
411	CC	1070605524	PARDO MONTEALEGRE ANA ISABEL																		23020 1	30	$1,300,000	$208,000	EPS002	30	$1,300,000	$52,000	CCF48	30	$1,300,000	$52,000	14-7	30	$1,300,000	0.522%	$6,800	30	$0	$0	Si	$318,800
412	CC	37671512	PARDO SANDRA NATALI									X									23030 1	30	$1,338,859	$214,300	ESSC24	30	$1,338,859	$53,600	CCF40	30	$1,338,859	$53,600	14-7	30	$1,338,859	0.522%	$7,000	30	$0	$0	Si	$328,500
413	CC	1019147100	PEÑA NEIRA YEIMMY CATHERIN											X							23030 1	2	$86,667	$13,900	EPS005	2	$86,667	$3,500	CCF21	2	$86,667	$0	14-7	2	$86,667	0.000%	$0	2	$0	$0	Si	$17,400
414	CC	1019147100	PEÑA NEIRA YEIMMY CATHERIN											X							23030 1	2	$86,667	$13,900	EPS005	2	$86,667	$3,500	CCF21	2	$86,667	$0	14-7	2	$86,667	0.000%	$0	2	$0	$0	Si	$17,400
415	CC	1019147100	PEÑA NEIRA YEIMMY CATHERIN											X							23030 1	3	$130,001	$20,900	EPS005	3	$130,001	$5,300	CCF21	3	$130,001	$0	14-7	3	$130,001	0.000%	$0	3	$0	$0	Si	$26,200
416	CC	1019147100	PEÑA NEIRA YEIMMY CATHERIN																		23030 1	23	$996,667	$159,500	EPS005	23	$996,667	$39,900	CCF21	23	$996,667	$39,900	14-7	23	$996,667	0.522%	$5,300	23	$0	$0	Si	$244,600
417	CC	1006155887	PENAGOS LOPEZ YEISON CAMILO		X																	0	$0	$0	EPS002	18	$780,000	$97,500		0	$0	$0	14-7	18	$780,000	0.522%	$4,100	0	$0	$0	No	$101,600
418	CC	1019100477	PERALTA ESCOBAR MAYRA ALEJANDRA																		23020 1	30	$1,412,400	$226,000	EPS017	30	$1,412,400	$56,500	CCF21	30	$1,412,400	$56,500	14-7	30	$1,412,400	0.522%	$7,400	30	$0	$0	Si	$346,400
419	CC	1079358143	PEREA CORDOBA MARIMAR																		23030 1	30	$1,300,000	$208,000	CCFC20	30	$1,300,000	$52,000	CCF29	30	$1,300,000	$52,000	14-7	30	$1,300,000	0.522%	$6,800	30	$0	$0	Si	$318,800
420	CC	52504866	PEREZ FONTECHA ANDREA JULIANA																		23020 1	30	$1,300,000	$208,000	EPS008	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-7	30	$1,300,000	0.522%	$6,800	30	$0	$0	Si	$318,800
421	CC	1071163116	PEREZ ROA ANGELICA BRIGITTE											X							23020 1	30	$1,300,000	$208,000	EPS002	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$0	14-7	30	$1,300,000	0.000%	$0	30	$0	$0	Si	$260,000
422	CC	1112106967	PEREZ ROJAS JHAVIRTH																		23100 1	30	$1,647,800	$263,700	EPS018	30	$1,647,800	$66,000	CCF57	30	$1,647,800	$66,000	14-7	30	$1,647,800	0.522%	$8,700	30	$0	$0	Si	$404,400
423	CC	79299693	PEREZ RAMIREZ JOSE HERNANDO													X					25-14	1	$235,904	$40,200	EPS005	1	$235,904	$9,500	CCF21	1	$206,064	$8,300	14-7	1	$235,904	0.000%	$0	1	$0	$0	Si	$58,000
424	CC	79299693	PEREZ RAMIREZ JOSE HERNANDO									X									25-14	29	$5,897,590	$1,002,700	EPS005	29	$5,897,590	$236,000	CCF21	29	$5,897,590	$236,000	14-7	29	$5,897,590	0.522%	$30,800	29	$0	$0	Si	$1,505,500

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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	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
425	CC	1067892227	PEREZ PEREZ LUZ ELENA																		23030 1	30	$1,300,000	$208,000	EPS005	30	$1,300,000	$52,000	CCF16	30	$1,300,000	$52,000	14-7	30	$1,300,000	0.522%	$6,800	30	$0	$0	Si	$318,800
426	CC	1098805016	PEREZ DELGADO MIKE ANDERSON													X					23100 1	1	$47,456	$7,600	EPS005	1	$47,456	$1,900	CCF40	1	$47,080	$1,900	14-7	1	$47,456	0.000%	$0	1	$0	$0	Si	$11,400
427	CC	1098805016	PEREZ DELGADO MIKE ANDERSON																		23100 1	29	$1,365,320	$218,500	EPS005	29	$1,365,320	$54,700	CCF40	29	$1,365,320	$54,700	14-7	29	$1,365,320	0.522%	$7,200	29	$0	$0	Si	$335,100
428	CC	32789778	PEREZ AVILA MONICA PATRICIA									X									23030 1	30	$2,559,450	$409,600	EPS002	30	$2,559,450	$102,400	CCF07	30	$2,559,450	$102,400	14-7	30	$2,559,450	0.522%	$13,400	30	$0	$0	Si	$627,800
429	PT	6305507	PEREZ ZERNY PEDRO JOSE																		25-14	30	$2,099,340	$335,900	EPS005	30	$2,099,340	$84,000	CCF21	30	$2,099,340	$84,000	14-7	30	$2,099,340	0.522%	$11,000	30	$0	$0	Si	$514,900
430	CC	1023874898	PEREZ ORBEGOZO RAQUEL ANDREA																		23030 1	30	$6,099,000	$1,036,900	EPS008	30	$6,099,000	$244,000	CCF21	30	$6,099,000	$244,000	14-7	30	$6,099,000	0.522%	$31,900	30	$0	$0	Si	$1,556,800
431	CC	1065903652	PEREZ MONTEJO RUTH MARINA									X									23030 1	30	$1,335,326	$213,700	EPS005	30	$1,335,326	$53,500	CCF15	30	$1,335,326	$53,500	14-7	30	$1,335,326	0.522%	$7,000	30	$0	$0	Si	$327,700
432	CC	1057603317	PICO GARCIA OSCAR DUVAN																		23030 1	30	$1,647,800	$263,700	EPS037	30	$1,647,800	$66,000	CCF10	30	$1,647,800	$66,000	14-7	30	$1,647,800	0.522%	$8,700	30	$0	$0	Si	$404,400
433	CC	1006339196	PIEDRAHITA QUIROZ JULIANA MAYERLY																		23020 1	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$52,000	CCF57	30	$1,300,000	$52,000	14-7	30	$1,300,000	0.522%	$6,800	30	$0	$0	Si	$318,800
434	CC	1071168613	PINEDA MALDONADO CAMILA ANDREA																		23020 1	30	$1,300,000	$208,000	EPS041	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-7	30	$1,300,000	0.522%	$6,800	30	$0	$0	Si	$318,800
435	CC	1000856721	PINEDA BOLIVAR DILAN STEVEN																		23030 1	30	$1,300,000	$208,000	EPS005	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-7	30	$1,300,000	0.522%	$6,800	30	$0	$0	Si	$318,800
436	CC	1062966647	PINEDA TORDECILLA KAREN ANDREA																		23030 1	30	$1,300,000	$208,000	CCFC50	30	$1,300,000	$52,000	CCF37	30	$1,300,000	$52,000	14-7	30	$1,300,000	0.522%	$6,800	30	$0	$0	Si	$318,800
437	CC	1014661185	PINEDA VARELA MICHELLE NICOLLE																			0	$0	$0	EPS002	30	$1,300,000	$162,500		0	$0	$0	14-7	30	$1,300,000	0.522%	$6,800	0	$0	$0	No	$169,300
438	CC	1070926964	PINILLA FLOREZ BRIGITH VALENTINA													X					23020 1	1	$102,654	$16,500	EPS010	1	$102,654	$4,200	CCF21	1	$102,737	$4,200	14-7	1	$102,654	0.000%	$0	1	$0	$0	Si	$24,900
439	CC	1070926964	PINILLA FLOREZ BRIGITH VALENTINA																		23020 1	29	$2,976,962	$476,400	EPS010	29	$2,976,962	$119,100	CCF21	29	$3,398,919	$136,000	14-7	29	$2,976,962	0.522%	$15,600	29	$0	$0	Si	$747,100
440	CC	1013100749	PINILLA COLORADO PAULA ALEJANDRA																			0	$0	$0	EPS002	30	$1,300,000	$162,500		0	$0	$0		0	$0	0.000%	$0	0	$0	$0	No	$162,500
441	CC	51999569	PINILLOS PEREZ MONICA YADIRA																		25-14	30	$1,300,000	$208,000	EPS008	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-7	30	$1,300,000	0.522%	$6,800	30	$0	$0	Si	$318,800
442	CC	1000005799	PINZON SIERRA DENNIS LORENA													X					23020 1	9	$700,001	$112,100	EPS005	9	$700,001	$28,100	CCF21	9	$595,000	$23,800	14-7	9	$700,001	0.000%	$0	9	$0	$0	Si	$164,000
443	CC	1000005799	PINZON SIERRA DENNIS LORENA									X									23020 1	21	$1,910,000	$305,600	EPS005	21	$1,910,000	$76,400	CCF21	21	$1,910,000	$76,400	14-7	21	$1,910,000	0.522%	$10,000	21	$0	$0	Si	$468,400
444	CC	1013608659	PINZON CASTRO ERIKA MAGNOLIA																		25-14	30	$5,989,710	$1,018,400	EPS010	30	$5,989,710	$239,600	CCF21	30	$5,989,710	$239,600	14-7	30	$5,989,710	0.522%	$31,300	30	$0	$0	Si	$1,528,900
445	CC	1073427310	PINZON MORENO LEIDY VIVIANA	X																	23020 1	8	$346,667	$55,500	EPS017	8	$346,667	$13,900	CCF21	8	$346,667	$13,900	14-7	8	$346,667	0.522%	$1,900	8	$0	$0	Si	$85,200
446	CC	22656120	PRADO FONTALVO KATERINE DEL CARMEN										X								23030 1	2	$86,667	$10,500	EPS017	2	$86,667	$0	CCF40	2	$86,667	$0	14-7	2	$86,667	0.000%	$0	2	$0	$0	Si	$10,500
447	CC	22656120	PRADO FONTALVO KATERINE DEL CARMEN													L					23030 1	3	$130,001	$20,900	EPS017	3	$130,001	$5,300	CCF40	3	$130,000	$5,200	14-7	3	$130,001	0.000%	$0	3	$0	$0	Si	$31,400
448	CC	22656120	PRADO FONTALVO KATERINE DEL CARMEN																		23030 1	25	$1,083,334	$173,400	EPS017	25	$1,083,334	$43,400	CCF40	25	$1,083,334	$43,400	14-7	25	$1,083,334	0.522%	$5,700	25	$0	$0	Si	$265,900
449	CC	52121831	PUENTES MORENO ELDA MILENA											X							23020 1	5	$216,854	$34,700	EPS017	5	$216,854	$8,700	CCF21	5	$216,854	$0	14-7	5	$216,854	0.000%	$0	5	$0	$0	Si	$43,400
450	CC	52121831	PUENTES MORENO ELDA MILENA								X										23020 1	25	$1,083,616	$173,400	EPS017	25	$1,083,616	$43,400	CCF21	25	$1,083,616	$43,400	14-7	25	$1,083,616	0.522%	$5,700	25	$0	$0	Si	$265,900
451	CC	1055228303	PULIDO TENJO ADRIANA KATHERINNE																		23030 1	30	$1,300,000	$208,000	EPS041	30	$1,300,000	$52,000	CCF10	30	$1,300,000	$52,000	14-7	30	$1,300,000	0.522%	$6,800	30	$0	$0	Si	$318,800
452	CC	1019102734	PULIDO SALAZAR MARIA ANGELICA																		23030 1	30	$1,300,000	$208,000	EPS005	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-7	30	$1,300,000	0.522%	$6,800	30	$0	$0	Si	$318,800
453	CC	39359466	QUICENO LUZ ADRIANA																		23030 1	30	$1,300,000	$208,000	EPS010	30	$1,300,000	$52,000	CCF03	30	$1,300,000	$52,000	14-7	30	$1,300,000	0.522%	$6,800	30	$0	$0	Si	$318,800
454	CC	1089510758	QUIÑONES RODRIGUEZ DEITON ERNEY																		23030 1	30	$1,300,000	$208,000	ESSC18	30	$1,300,000	$52,000	CCF35	30	$1,300,000	$52,000	14-7	30	$1,300,000	0.522%	$6,800	30	$0	$0	Si	$318,800
455	CC	1083928675	QUIÑONES CASTRO YULLI KAROLINA																		23020 1	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$52,000	CCF13	30	$1,300,000	$52,000	14-7	30	$1,300,000	0.522%	$6,800	30	$0	$0	Si	$318,800
456	CC	1031122241	QUINTERO TORRES JOSE MIGUEL													L					23030 1	1	$214,000	$36,500	EPS002	1	$214,000	$8,600	CCF21	1	$214,000	$8,600	14-7	1	$214,000	0.000%	$0	1	$0	$0	Si	$53,700
457	CC	1031122241	QUINTERO TORRES JOSE MIGUEL																		23030 1	29	$6,206,000	$1,055,200	EPS002	29	$6,206,000	$248,300	CCF21	29	$6,206,000	$248,300	14-7	29	$6,206,000	0.522%	$32,400	29	$0	$0	Si	$1,584,200

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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	Dias	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
458	CC	32851485	QUIROZ CHAMORRO DARILUZ																		25-14	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$52,000	CCF07	30	$1,300,000	$52,000	14-7	30	$1,300,000	0.522%	$6,800	30	$0	$0	Si	$318,800
459	CC	1081396614	RAMIREZ BOLAÑOS ANDREA TATIANA																			0	$0	$0	EPS005	30	$1,300,000	$162,500		0	$0	$0		0	$0	0.000%	$0	0	$0	$0	No	$162,500
460	CC	1019018312	RAMIREZ MARTIN DIANA CAROLINA									X									230201	30	$1,638,205	$262,200	EPS005	30	$1,638,205	$65,600	CCF21	30	$1,638,205	$65,600	14-7	30	$1,638,205	0.522%	$8,600	30	$0	$0	Si	$402,000
461	CC	22589739	RAMIREZ DAZA GISELA MARIA													L					230301	1	$43,334	$7,000	EPS010	1	$43,334	$1,800	CCF07	1	$43,334	$1,800	14-7	1	$43,334	0.000%	$0	1	$0	$0	Si	$10,600
462	CC	22589739	RAMIREZ DAZA GISELA MARIA																		230301	29	$1,256,667	$201,100	EPS010	29	$1,256,667	$50,300	CCF07	29	$1,256,667	$50,300	14-7	29	$1,256,667	0.522%	$6,600	29	$0	$0	Si	$308,300
463	CC	1072446249	RAMIREZ BERMUDEZ OLGA ROCIO																		230201	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-7	30	$1,300,000	0.522%	$6,800	30	$0	$0	Si	$318,800
464	CC	31434476	RAMIREZ CARDONA VIVIANA													L					230201	1	$43,334	$7,000	EPS018	1	$43,334	$1,800	CCF57	1	$43,334	$1,800	14-7	1	$43,334	0.000%	$0	1	$0	$0	Si	$10,600
465	CC	31434476	RAMIREZ CARDONA VIVIANA																		230201	12	$520,000	$83,200	EPS018	12	$520,000	$20,800	CCF57	12	$520,000	$20,800	14-7	12	$520,000	0.522%	$2,800	12	$0	$0	Si	$127,600
466	CC	31434476	RAMIREZ CARDONA VIVIANA													X					230201	17	$736,667	$117,900	EPS018	17	$736,667	$29,500	CCF57	17	$736,667	$29,500	14-7	17	$736,667	0.000%	$0	17	$0	$0	Si	$176,900
467	CC	1002397221	RAMIREZ MARTINEZ YESICA PATRICIA																		230201	30	$1,647,800	$263,700	EPS008	30	$1,647,800	$66,000	CCF21	30	$1,647,800	$66,000	14-7	30	$1,647,800	0.522%	$8,700	30	$0	$0	Si	$404,400
468	CC	1002874563	RAMIREZ ROSERO YURY MARCELA																		230301	30	$1,300,000	$208,000	EPSIC3	30	$1,300,000	$52,000	CCF14	30	$1,300,000	$52,000	14-7	30	$1,300,000	0.522%	$6,800	30	$0	$0	Si	$318,800
469	CC	51703380	RAMOS MORENO BLANCA YANETH																		25-14	30	$1,300,000	$208,000	EPS008	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-7	30	$1,300,000	0.522%	$6,800	30	$0	$0	Si	$318,800
470	CC	20896659	RAMOS MORENO ZENAIDA																			0	$0	$0	EPS017	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-7	30	$1,300,000	0.522%	$6,800	30	$0	$0	Si	$110,800
471	CC	1010176521	RANGEL MAHECHA LUZ NEIRA																		230201	30	$2,461,000	$393,800	EPS002	30	$2,461,000	$98,500	CCF21	30	$2,461,000	$98,500	14-7	30	$2,461,000	0.522%	$12,900	30	$0	$0	Si	$603,700
472	CC	65738100	REINA OLAYA CLAUDIA PATRICIA																		25-14	30	$27,268,500	$4,908,500	EPS037	30	$27,268,500	$3,408,600	CCF21	30	$27,268,500	$1,090,800	14-7	30	$27,268,500	0.522%	$142,400	30	$27,268,500	$1,363,500	No	$10,913,800
473	CC	1003733308	REINEL RICO ELIANA																		230301	30	$1,412,400	$226,000	EPS005	30	$1,412,400	$56,500	CCF16	30	$1,412,400	$56,500	14-7	30	$1,412,400	0.522%	$7,400	30	$0	$0	Si	$346,400
474	CC	1149189500	RENGIFO PERLAZA HECTOR LUIS													L					230301	1	$54,927	$8,800	ESSC62	1	$54,927	$2,200	CCF35	1	$54,927	$2,200	14-7	1	$54,927	0.000%	$0	1	$0	$0	Si	$13,200
475	CC	1149189500	RENGIFO PERLAZA HECTOR LUIS																		230301	29	$1,592,874	$254,900	ESSC62	29	$1,592,874	$63,800	CCF35	29	$1,592,873	$63,800	14-7	29	$1,592,874	0.522%	$8,400	29	$0	$0	Si	$390,900
476	CC	1128399300	RESTREPO GONZALEZ YENNIFER SHARLOT											X							230201	1	$45,328	$7,300	EPS002	1	$45,328	$1,900	CCF03	1	$45,328	$0	14-7	1	$45,328	0.000%	$0	1	$0	$0	Si	$9,200
477	CC	1128399300	RESTREPO GONZALEZ YENNIFER SHARLOT																		230201	29	$1,256,667	$201,100	EPS002	29	$1,256,667	$50,300	CCF03	29	$1,560,000	$62,400	14-7	29	$1,256,667	0.522%	$6,600	29	$0	$0	Si	$320,400
478	CC	52663470	REYES GUZMAN BEATRIZ									X									230201	30	$2,775,794	$444,200	EPS017	30	$2,775,794	$111,100	CCF21	30	$2,775,794	$111,100	14-7	30	$2,775,794	0.522%	$14,500	30	$0	$0	Si	$680,900
479	CC	1122138125	RIAÑOS SANCHEZ MARIA FERNANDA												X						230301	30	$1,343,333	$215,000	EPS002	30	$1,343,333	$53,800	CCF34	30	$1,343,333	$0	14-7	30	$1,343,333	0.000%	$0	30	$0	$0	Si	$268,800
480	CC	1003140089	RICARDO SANCHEZ NORLEDIS																		25-14	30	$1,300,000	$208,000	EPS010	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-7	30	$1,300,000	0.522%	$6,800	30	$0	$0	Si	$318,800
481	CC	1002526412	RINCON GARCIA DIANA CAROLINA													X					230301	8	$346,667	$55,500	EPS037	8	$346,667	$13,900	CCF21	8	$346,667	$13,900	14-7	8	$346,667	0.000%	$0	8	$0	$0	Si	$83,300
482	CC	1002526412	RINCON GARCIA DIANA CAROLINA																		230301	22	$953,334	$152,600	EPS037	22	$953,334	$38,200	CCF21	22	$953,334	$38,200	14-7	22	$953,334	0.522%	$5,000	22	$0	$0	Si	$234,000
483	CC	52621497	RINCON CUERVO NYRIA PATRICIA											X							230301	3	$145,744	$23,400	EPS008	3	$145,744	$5,900	CCF21	3	$145,744	$0	14-7	3	$145,744	0.000%	$0	3	$0	$0	Si	$29,300
484	CC	52621497	RINCON CUERVO NYRIA PATRICIA									X									230301	27	$1,277,871	$204,500	EPS008	27	$1,277,871	$51,200	CCF21	27	$1,277,871	$51,200	14-7	27	$1,277,871	0.522%	$6,700	27	$0	$0	Si	$313,600
485	CC	80181514	RIOS HEREDIA ANDRES EDUARDO													X					230201	17	$1,572,950	$251,700	EPS008	17	$1,572,950	$63,000	CCF21	17	$1,610,751	$64,500	14-7	17	$1,572,950	0.000%	$0	17	$0	$0	Si	$379,200
486	CC	80181514	RIOS HEREDIA ANDRES EDUARDO									X									230201	13	$2,445,342	$391,300	EPS008	13	$2,445,342	$97,900	CCF21	13	$2,445,342	$97,900	14-7	13	$2,445,342	0.522%	$12,800	13	$0	$0	Si	$599,900
487	CC	1076816965	RIVAS BENITEZ JIRMAR LEONYS																		230201	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$52,000	CCF29	30	$1,300,000	$52,000	14-7	30	$1,300,000	0.522%	$6,800	30	$0	$0	Si	$318,800
488	CC	22511925	ROCHA RADA DINA MARCELA													L					231001	1	$43,334	$7,000	EPS010	1	$43,334	$1,800	CCF07	1	$43,334	$1,800	14-7	1	$43,334	0.000%	$0	1	$0	$0	Si	$10,600
489	CC	22511925	ROCHA RADA DINA MARCELA																		231001	29	$1,256,667	$201,100	EPS010	29	$1,256,667	$50,300	CCF07	29	$1,256,667	$50,300	14-7	29	$1,256,667	0.522%	$6,600	29	$0	$0	Si	$308,300
490	CC	1033818135	RODRIGUEZ CRUZ ANGIE DANIELA									X									230201	30	$2,110,000	$337,600	EPS005	30	$2,110,000	$84,400	CCF21	30	$2,110,000	$84,400	14-7	30	$2,110,000	0.522%	$11,100	30	$0	$0	Si	$517,500
491	CC	1016093342	RODRIGUEZ ROCHA DIANA CAROLINA																		230201	30	$7,000,000	$1,190,000	EPS008	30	$7,000,000	$280,000	CCF21	30	$7,000,000	$280,000	14-7	30	$7,000,000	0.522%	$36,600	30	$0	$0	Si	$1,786,600

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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	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
492	CC	55237059	RODRIGUEZ MORALES ERIKA PATRICIA									X									23030 1	30	$1,400,000	$224,000	EPS002	30	$1,400,000	$56,000	CCF07	30	$1,400,000	$56,000	14-7	30	$1,400,000	0.522%	$7,400	30	$0	$0	Si	$343,400
493	CC	35533315	RODRIGUEZ ESCOBAR IVONNE JOHANNA									X									23020 1	30	$1,660,000	$265,600	EPS005	30	$1,660,000	$66,400	CCF21	30	$1,660,000	$66,400	14-7	30	$1,660,000	0.522%	$8,700	30	$0	$0	Si	$407,100
494	CC	1233902498	RODRIGUEZ GOMEZ KATERINE DAYANA																		23100 1	30	$1,300,000	$208,000	EPS005	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-7	30	$1,300,000	0.522%	$6,800	30	$0	$0	Si	$318,800
495	CC	53076308	RODRIGUEZ RESTREPO LUISA FERNANDA																		23030 1	30	$1,300,000	$208,000	EPSC25	30	$1,300,000	$52,000	CCF69	30	$1,300,000	$52,000	14-7	30	$1,300,000	0.522%	$6,800	30	$0	$0	Si	$318,800
496	CC	20430413	RODRIGUEZ MARROQUIN MARYI CAROLINA																		23020 1	30	$1,300,000	$208,000	EPS017	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-7	30	$1,300,000	0.522%	$6,800	30	$0	$0	Si	$318,800
497	CC	79724800	RODRIGUEZ BUITRAGO RAUL								X										23020 1	30	$2,159,450	$345,600	EPS002	30	$2,159,450	$86,400	CCF21	30	$2,159,450	$86,400	14-7	30	$2,159,450	0.522%	$11,300	30	$0	$0	Si	$529,700
498	CC	1125408772	RODRIGUEZ OSNAS VERONICA																		23030 1	30	$1,300,000	$208,000	EPSIC3	30	$1,300,000	$52,000	CCF63	30	$1,300,000	$52,000	14-7	30	$1,300,000	0.522%	$6,800	30	$0	$0	Si	$318,800
499	CC	1072425603	RODRIGUEZ ROJAS YENNY MISLENY		X																23030 1	4	$173,334	$27,800	EPS005	4	$173,334	$7,000	CCF21	4	$408,201	$16,400	14-7	4	$173,334	0.522%	$1,000	4	$0	$0	Si	$52,200
500	CC	52351804	RODRIGUEZ RINCON YULIS MILENA																		23030 1	30	$1,300,000	$208,000	EPS017	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-7	30	$1,300,000	0.522%	$6,800	30	$0	$0	Si	$318,800
501	CC	1073247467	ROJAS GUACHETA DANIELA ESTEFANIA																		23030 1	12	$612,040	$98,000	EPS017	12	$612,040	$24,500	CCF21	12	$612,040	$24,500	14-7	12	$612,040	0.522%	$3,200	12	$0	$0	Si	$150,200
502	CC	1073247467	ROJAS GUACHETA DANIELA ESTEFANIA													X					23030 1	18	$918,060	$146,900	EPS017	18	$918,060	$36,800	CCF21	18	$918,060	$36,800	14-7	18	$918,060	0.000%	$0	18	$0	$0	Si	$220,500
503	CC	79611793	ROJAS CASTILLO FRANCISCO																		23020 1	30	$1,982,710	$317,300	EPS008	30	$1,982,710	$79,400	CCF21	30	$1,982,710	$79,400	14-7	30	$1,982,710	0.522%	$10,400	30	$0	$0	Si	$486,500
504	CC	80832864	ROJAS JOYA MIGUEL ANGEL																		23030 1	30	$3,695,538	$591,300	EPS001	30	$3,695,538	$147,900	CCF21	30	$3,695,538	$147,900	14-7	30	$3,695,538	0.522%	$19,300	30	$0	$0	Si	$906,400
505	CC	1096959424	ROJAS GALEANO YASMIN DANIELA													X					23030 1	8	$349,433	$56,000	EPS002	8	$349,433	$14,000	CCF40	8	$346,667	$13,900	14-7	8	$349,433	0.000%	$0	8	$0	$0	Si	$83,900
506	CC	1096959424	ROJAS GALEANO YASMIN DANIELA								X										23030 1	22	$992,193	$158,800	EPS002	22	$992,193	$39,700	CCF40	22	$992,193	$39,700	14-7	22	$992,193	0.522%	$5,200	22	$0	$0	Si	$243,400
507	CC	1083019504	ROMERO RODRIGUEZ CHRISTIAN CAMILO								X										23030 1	30	$2,159,450	$345,600	EPS017	30	$2,159,450	$86,400	CCF21	30	$2,159,450	$86,400	14-7	30	$2,159,450	0.522%	$11,300	30	$0	$0	Si	$529,700
508	CC	1070959260	ROMERO GOMEZ DIANA MARCELA																		23020 1	30	$1,749,450	$280,000	EPS002	30	$1,749,450	$70,000	CCF21	30	$1,749,450	$70,000	14-7	30	$1,749,450	0.522%	$9,200	30	$0	$0	Si	$429,200
509	CC	1019077127	ROMERO VALERO JAIME ANDRES																		23100 1	30	$1,300,000	$208,000	EPS017	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-7	30	$1,300,000	0.522%	$6,800	30	$0	$0	Si	$318,800
510	CC	1128053269	ROMERO LOAIZA JENNIFER																		23020 1	30	$1,300,000	$208,000	EPS041	30	$1,300,000	$52,000	CCF08	30	$1,300,000	$52,000	14-7	30	$1,300,000	0.522%	$6,800	30	$0	$0	Si	$318,800
511	CC	1030693275	RUBIANO BRICEÑO MAILYN NATALIA								X										23030 1	30	$2,159,450	$345,600	EPS008	30	$2,159,450	$86,400	CCF21	30	$2,159,450	$86,400	14-7	30	$2,159,450	0.522%	$11,300	30	$0	$0	Si	$529,700
512	CC	52952225	RUBIANO GUERRERO MONICA ANDREA																		25-14	30	$1,866,080	$298,600	EPS010	30	$1,866,080	$74,700	CCF21	30	$1,866,080	$74,700	14-7	30	$1,866,080	0.522%	$9,800	30	$0	$0	Si	$457,800
513	CC	1096239741	RUEDA ACEVEDO KAREN																		23030 1	30	$1,412,400	$226,000	EPS041	30	$1,412,400	$56,500	CCF40	30	$1,412,400	$56,500	14-7	30	$1,412,400	0.522%	$7,400	30	$0	$0	Si	$346,400
514	CC	1128024613	RUIZ MORENO OLFA KATHERINE																		23030 1	30	$1,412,400	$226,000	EPS037	30	$1,412,400	$56,500	CCF29	30	$1,412,400	$56,500	14-7	30	$1,412,400	0.522%	$7,400	30	$0	$0	Si	$346,400
515	CC	1000032696	SALAMANCA ROZO EMILY NATALIA																		23030 1	30	$1,616,091	$258,600	EPS005	30	$1,616,091	$64,700	CCF21	30	$1,616,091	$64,700	14-7	30	$1,616,091	0.522%	$8,500	30	$0	$0	Si	$396,500
516	CC	1010118363	SALAZAR VARGAS KATHERIN JULIETH	X																	23100 1	28	$1,850,530	$296,100	EPS010	28	$1,850,530	$74,100	CCF21	28	$1,850,529	$74,100	14-7	28	$1,850,530	0.522%	$9,700	28	$0	$0	Si	$454,000
517	CC	1089003112	SALAZAR CAICEDO SORY BASUALDO												L						23030 1	3	$130,000	$20,800	EPS037	3	$130,000	$5,200	CCF35	3	$130,000	$5,200	14-7	3	$130,000	0.000%	$0	3	$0	$0	Si	$31,200
518	CC	1089003112	SALAZAR CAICEDO SORY BASUALDO																		23030 1	27	$1,170,000	$187,200	EPS037	27	$1,170,000	$46,800	CCF35	27	$1,170,000	$46,800	14-7	27	$1,170,000	0.522%	$6,200	27	$0	$0	Si	$287,000
519	CC	1003527354	SALGADO RODRIGUEZ NICOLE TATIANA								X										25-14	30	$1,350,000	$216,000	EPS017	30	$1,350,000	$54,000	CCF21	30	$1,350,000	$54,000	14-7	30	$1,350,000	0.522%	$7,100	30	$0	$0	Si	$331,100
520	CC	1030651661	SALINAS CORTES DANIELA								X										23030 1	30	$1,350,000	$216,000	EPS017	30	$1,350,000	$54,000	CCF21	30	$1,350,000	$54,000	14-7	30	$1,350,000	0.522%	$7,100	30	$0	$0	Si	$331,100
521	CC	36835358	SALINAS PRECIADO MARTHA ELENA																		23030 1	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$52,000	CCF35	30	$1,300,000	$52,000	14-7	30	$1,300,000	0.522%	$6,800	30	$0	$0	Si	$318,800
522	CC	1193229895	SANCHEZ AGUDELO ANDREA NATALIA																		23030 1	30	$1,300,000	$208,000	EPS008	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-7	30	$1,300,000	0.522%	$6,800	30	$0	$0	Si	$318,800
523	CC	1115062155	SANCHEZ VILLADA DIANA MARIA								X										23100 1	30	$1,700,000	$272,000	ESSC18	30	$1,700,000	$68,000	CCF57	30	$1,700,000	$68,000	14-7	30	$1,700,000	0.522%	$8,900	30	$0	$0	Si	$416,900
524	CC	1014230100	SANCHEZ SANCHEZ LADY PAOLA												L						23100 1	1	$53,219	$8,600	EPS002	1	$53,219	$2,200	CCF21	1	$51,003	$2,100	14-7	1	$53,219	0.000%	$0	1	$0	$0	Si	$12,900

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No.		Identificación	Nombre	ing	rel	tde	tae	tdp	tap	vsp	cor	vst	sln	sge	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
525	CC	1014230100	SANCHEZ SANCHEZ LADY PAOLA																		23100 1	29	$1,479,097	$236,700	EPS002	29	$1,479,097	$59,200	CCF21	29	$1,479,097	$59,200	14-7	29	$1,479,097	0.522%	$7,800	29	$0	$0	Si	$362,900
526	CC	1075653392	SANCHEZ GAITAN LEIDY ROCIO																		23020 1	30	$1,300,000	$208,000	EPS002	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-7	30	$1,300,000	0.522%	$6,800	30	$0	$0	Si	$318,800
527	CC	1005107345	SANCHEZ PRADA MARIA CAMILA													L					23030 1	1	$43,334	$7,000	EPS037	1	$43,334	$1,800	CCF40	1	$43,334	$1,800	14-7	1	$43,334	0.000%	$0	1	$0	$0	Si	$10,600
528	CC	1005107345	SANCHEZ PRADA MARIA CAMILA													X					23030 1	1	$43,334	$7,000	EPS037	1	$43,334	$1,800	CCF40	1	$44,906	$1,800	14-7	1	$43,334	0.000%	$0	1	$0	$0	Si	$10,600
529	CC	1005107345	SANCHEZ PRADA MARIA CAMILA																		23030 1	28	$1,213,334	$194,200	EPS037	28	$1,213,334	$48,600	CCF40	28	$1,213,334	$48,600	14-7	28	$1,213,334	0.522%	$6,400	28	$0	$0	Si	$297,800
530	CC	1094370645	SANCHEZ SUAREZ NATALIA ANDREA		X							X									23020 1	13	$606,667	$97,100	ESSC24	13	$606,667	$24,300	CCF67	13	$1,236,734	$49,500	14-7	13	$606,667	0.522%	$3,200	13	$0	$0	Si	$174,100
531	CC	1033121034	SANCHEZ CACERES STEPHANNY NATALY																		23020 1	30	$2,889,000	$462,300	EPS008	30	$2,889,000	$115,600	CCF21	30	$2,889,000	$115,600	14-7	30	$2,889,000	0.522%	$15,100	30	$0	$0	Si	$708,600
532	CC	1001275777	SANCHEZ GAVIRIA VALENTINA																		23020 1	30	$1,300,000	$208,000	EPS017	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-7	30	$1,300,000	0.522%	$6,800	30	$0	$0	Si	$318,800
533	CC	1024522348	SANCHEZ MORENO WENDY NATALI																		23030 1	30	$1,300,000	$208,000	EPS005	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-7	30	$1,300,000	0.522%	$6,800	30	$0	$0	Si	$318,800
534	CC	40405725	SANCHEZ GARZON YULIZA																		23030 1	30	$1,300,000	$208,000	EPS002	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-7	30	$1,300,000	0.522%	$6,800	30	$0	$0	Si	$318,800
535	CC	52690862	SANTANA DIAZ NORELL MARIA																		23020 1	30	$1,300,000	$208,000	EPS005	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-7	30	$1,300,000	0.522%	$6,800	30	$0	$0	Si	$318,800
536	CC	1069720976	SANTISTEBAN MORENO MAIDA ALEJANDRA																		23030 1	30	$1,300,000	$208,000	EPS005	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-7	30	$1,300,000	0.522%	$6,800	30	$0	$0	Si	$318,800
537	CC	1129578591	SANTOS ARIAS LICET MIRLADYS									X									23030 1	30	$1,700,000	$272,000	EPS002	30	$1,700,000	$68,000	CCF07	30	$1,700,000	$68,000	14-7	30	$1,700,000	0.522%	$8,900	30	$0	$0	Si	$416,900
538	CC	1030582144	SANTOS SANCHEZ NORMA CONSTANZA	X	X																23020 1	2	$121,267	$19,500	EPS008	2	$121,267	$4,900	CCF21	2	$126,118	$5,100	14-7	2	$121,267	0.522%	$700	2	$0	$0	Si	$30,200
539	CC	32765187	SARMIENTO ANAYA MARELIS SANDRA													L					25-14	1	$46,667	$7,500	EPS017	1	$46,667	$1,900	CCF21	1	$43,334	$1,800	14-7	1	$46,667	0.000%	$0	1	$0	$0	Si	$11,200
540	CC	32765187	SARMIENTO ANAYA MARELIS SANDRA																		25-14	29	$1,256,667	$201,100	EPS017	29	$1,256,667	$50,300	CCF21	29	$1,256,667	$50,300	14-7	29	$1,256,667	0.522%	$6,600	29	$0	$0	Si	$308,300
541	CC	1033690642	SARMIENTO LAGOS YISEL LORENA																		25-14	30	$1,300,000	$208,000	EPS008	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-7	30	$1,300,000	0.522%	$6,800	30	$0	$0	Si	$318,800
542	CC	1002184466	SEÑA TORRES ESTEFANY PAOLA											X							23020 1	30	$1,300,001	$208,100	EPS002	30	$1,300,001	$52,100	CCF07	30	$1,300,001	$0	14-7	30	$1,300,001	0.000%	$0	30	$0	$0	Si	$260,200
543	CC	1007559832	SIERRA VARGAS GENNY NATALIA																		23020 1	30	$1,300,000	$208,000	EPS017	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-7	30	$1,300,000	0.522%	$6,800	30	$0	$0	Si	$318,800
544	CC	1030622935	SIERRA AMEZQUITA INGRY FAISHURY																		23030 1	30	$1,530,100	$244,900	EPS017	30	$1,530,100	$61,300	CCF21	30	$1,530,100	$61,300	14-7	30	$1,530,100	0.522%	$8,000	30	$0	$0	Si	$375,500
545	CC	1024550592	SIGUA MORENO HANLLY KATERINE										X								23100 1	1	$43,334	$7,000	EPS017	1	$43,334	$0	CCF21	1	$43,334	$0	14-7	1	$43,334	0.000%	$0	1	$0	$0	Si	$7,000
546	CC	1024550592	SIGUA MORENO HANLLY KATERINE																		23100 1	29	$1,256,667	$201,100	EPS017	29	$1,256,667	$50,300	CCF21	29	$1,256,667	$50,300	14-7	29	$1,256,667	0.522%	$6,600	29	$0	$0	Si	$308,300
547	CC	1000989858	SILVA CUPITRA JOHNATAN ELIAS													X					23030 1	8	$552,120	$88,400	EPS002	8	$552,120	$22,100	CCF21	8	$552,120	$22,100	14-7	8	$552,120	0.000%	$0	8	$0	$0	Si	$132,600
548	CC	1000989858	SILVA CUPITRA JOHNATAN ELIAS																		23030 1	22	$1,518,330	$243,000	EPS002	22	$1,518,330	$60,800	CCF21	22	$1,518,330	$60,800	14-7	22	$1,518,330	0.522%	$8,000	22	$0	$0	Si	$372,600
549	CC	1049658607	SILVA BERNAL LAYNES JEANDRY	X																	23030 1	13	$563,334	$90,200	EPS017	13	$563,334	$22,600	CCF10	13	$563,334	$22,600	14-7	13	$563,334	0.522%	$3,000	13	$0	$0	Si	$138,400
550	CC	79841459	SILVA OSSA NELSON ALEXANDER													X					23030 1	4	$998,667	$159,800	EPS017	4	$998,667	$40,000	CCF21	4	$998,667	$40,000	14-7	4	$998,667	0.000%	$0	4	$0	$0	Si	$239,800
551	CC	79841459	SILVA OSSA NELSON ALEXANDER		X							X									23030 1	8	$2,496,667	$399,500	EPS017	8	$2,496,667	$99,900	CCF21	8	$4,379,154	$175,200	14-7	8	$2,496,667	0.522%	$13,100	8	$0	$0	Si	$687,700
552	CC	1072428777	SILVA SARMIENTO YERALDIN LISETH													L					23030 1	1	$43,680	$7,000	EPS017	1	$43,680	$1,800	CCF21	1	$43,334	$1,800	14-7	1	$43,680	0.000%	$0	1	$0	$0	Si	$10,600
553	CC	1072428777	SILVA SARMIENTO YERALDIN LISETH									X									23030 1	29	$1,295,526	$207,300	EPS017	29	$1,295,526	$51,900	CCF21	29	$1,295,526	$51,900	14-7	29	$1,295,526	0.522%	$6,800	29	$0	$0	Si	$317,900
554	CC	1069735544	SINISTERRA HERNANDEZ MAIRA ALEJANDRA									X									23030 1	30	$1,455,978	$233,000	EPS002	30	$1,455,978	$58,300	CCF21	30	$1,455,978	$58,300	14-7	30	$1,455,978	0.522%	$7,700	30	$0	$0	Si	$357,300
555	CC	52617971	SOLANO YASO MARY LUZ									X									23030 1	30	$1,350,000	$216,000	EPS008	30	$1,350,000	$54,000	CCF21	30	$1,350,000	$54,000	14-7	30	$1,350,000	0.522%	$7,100	30	$0	$0	Si	$331,100
556	CC	1116159419	SOLORZANO CEBALLOS NATHALIA																		23030 1	30	$2,889,000	$462,300	EPS037	30	$2,889,000	$115,600	CCF57	30	$2,889,000	$115,600	14-7	30	$2,889,000	0.522%	$15,100	30	$0	$0	Si	$708,600
557	CC	1089907719	SOSA LOPEZ YENIFER													X					25-14	12	$520,000	$83,200	ESSC62	12	$520,000	$20,800	CCF35	12	$520,000	$20,800	14-7	12	$520,000	0.000%	$0	12	$0	$0	Si	$124,800
558	CC	1089907719	SOSA LOPEZ YENIFER																		25-14	18	$780,000	$124,800	ESSC62	18	$780,000	$31,200	CCF35	18	$780,000	$31,200	14-7	18	$780,000	0.522%	$4,100	18	$0	$0	Si	$191,300

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	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
559	CC	79646027	SUAREZ ROMERO CARLOS ENRIQUE									X									25-14	30	$2,775,794	$444,200	EPS010	30	$2,775,794	$111,100	CCF21	30	$2,775,794	$111,100	14-7	30	$2,775,794	0.522%	$14,500	30	$0	$0	Si	$680,900
560	CC	1105335326	SUAREZ OLIVERA CINDY CATHERIN									X									23020 1	30	$2,319,450	$371,200	EPS002	30	$2,319,450	$92,800	CCF21	30	$2,319,450	$92,800	14-7	30	$2,319,450	0.522%	$12,200	30	$0	$0	Si	$569,000
561	CC	1089541312	SUAREZ CAICEDO CONNY CATERINE																		23030 1	30	$1,300,000	$208,000	ESSC18	30	$1,300,000	$52,000	CCF35	30	$1,300,000	$52,000	14-7	30	$1,300,000	0.522%	$6,800	30	$0	$0	Si	$318,800
562	CC	1030680485	SUAREZ ANTONIO ERIKA JOHANA									X									23030 1	30	$1,638,205	$262,200	EPS005	30	$1,638,205	$65,600	CCF21	30	$1,638,205	$65,600	14-7	30	$1,638,205	0.522%	$8,600	30	$0	$0	Si	$402,000
563	CC	1010166033	SUPELANO TORRES SANDRA MILENA																		23020 1	30	$1,982,710	$317,300	EPS010	30	$1,982,710	$79,400	CCF21	30	$1,982,710	$79,400	14-7	30	$1,982,710	0.522%	$10,400	30	$0	$0	Si	$486,500
564	CC	94328853	TABARES NARVAEZ JOSE GERAULD		X																23090 1	30	$7,490,000	$1,273,400	EPS010	30	$7,490,000	$299,600	CCF21	30	$10,091,527	$403,700	14-7	30	$7,490,000	0.522%	$39,100	30	$0	$0	Si	$2,015,800
565	CC	1014178546	TALERO LEIDY MARIANA									X									23020 1	30	$2,319,450	$371,200	EPS010	30	$2,319,450	$92,800	CCF21	30	$2,319,450	$92,800	14-7	30	$2,319,450	0.522%	$12,200	30	$0	$0	Si	$569,000
566	CC	1007366636	TARAZONA GUIZA PAULA ANDREA																		23020 1	30	$1,412,400	$226,000	EPS017	30	$1,412,400	$56,500	CCF21	30	$1,412,400	$56,500	14-7	30	$1,412,400	0.522%	$7,400	30	$0	$0	Si	$346,400
567	CC	1087417891	TIMANA GETIAL DIANA GABRIELA		X																23030 1	18	$780,000	$124,800	EPSIC5	18	$780,000	$31,200	CCF35	18	$1,276,600	$51,100	14-7	18	$780,000	0.522%	$4,100	18	$0	$0	Si	$211,200
568	CC	52742742	TORIJANO AVENDAÑO JEIMY ALEJANDRA									X									23020 1	30	$2,873,692	$459,800	EPS010	30	$2,873,692	$115,000	CCF21	30	$2,873,692	$115,000	14-7	30	$2,873,692	0.522%	$15,100	30	$0	$0	Si	$704,900
569	CC	53062518	TORRES MENDOZA EDNA FERNANDA									X									23030 1	30	$1,810,000	$289,600	EPS008	30	$1,810,000	$72,400	CCF21	30	$1,810,000	$72,400	14-7	30	$1,810,000	0.522%	$9,500	30	$0	$0	Si	$443,900
570	CC	52727644	TOVAR REYES MARIA FERNANDA																		23030 1	30	$1,300,000	$208,000	EPS005	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-7	30	$1,300,000	0.522%	$6,800	30	$0	$0	Si	$318,800
571	CC	1024504027	TRASLAVIÑA OSES CINDY CAROLINA																		23100 1	30	$1,300,000	$208,000	EPS010	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-7	30	$1,300,000	0.522%	$6,800	30	$0	$0	Si	$318,800
572	CC	1106892107	TRIVIÑO ARANGO PAOLA											X							23030 1	1	$43,334	$7,000	EPS017	1	$43,334	$1,800	CCF21	1	$43,334	$0	14-7	1	$43,334	0.000%	$0	1	$0	$0	Si	$8,800
573	CC	1106892107	TRIVIÑO ARANGO PAOLA												L						23030 1	1	$43,334	$7,000	EPS017	1	$43,334	$1,800	CCF21	1	$43,334	$1,800	14-7	1	$43,334	0.000%	$0	1	$0	$0	Si	$10,600
574	CC	1106892107	TRIVIÑO ARANGO PAOLA											X							23030 1	10	$433,334	$69,400	EPS017	10	$433,334	$17,400	CCF21	10	$433,334	$0	14-7	10	$433,334	0.000%	$0	10	$0	$0	Si	$86,800
575	CC	1106892107	TRIVIÑO ARANGO PAOLA																		23030 1	18	$780,000	$124,800	EPS017	18	$780,000	$31,200	CCF21	18	$780,000	$31,200	14-7	18	$780,000	0.522%	$4,100	18	$0	$0	Si	$191,300
576	CC	1018450917	TRUJILLO BURITICA JENNY PAOLA									X									23030 1	30	$1,400,000	$224,000	EPS017	30	$1,400,000	$56,000	CCF21	30	$1,400,000	$56,000	14-7	30	$1,400,000	0.522%	$7,400	30	$0	$0	Si	$343,400
577	CC	1143843956	TRUJILLO PEÑA MARIANELA																		23030 1	30	$1,300,000	$208,000	EPS005	30	$1,300,000	$52,000	CCF57	30	$1,300,000	$52,000	14-7	30	$1,300,000	0.522%	$6,800	30	$0	$0	Si	$318,800
578	CC	1107103052	TUQUERRES PIPICANO KAREN DANIELA																		23020 1	30	$1,300,000	$208,000	EPS005	30	$1,300,000	$52,000	CCF56	30	$1,300,000	$52,000	14-7	30	$1,300,000	0.522%	$6,800	30	$0	$0	Si	$318,800
579	CC	71396982	USMA ECHEVERRI JUAN ANDRES																		23020 1	30	$1,540,000	$246,400	EPS010	30	$1,540,000	$61,600	CCF03	30	$1,540,000	$61,600	14-7	30	$1,540,000	0.522%	$8,100	30	$0	$0	Si	$377,700
580	CC	39679090	VALBUENA LAVERDE DIANA PATRICIA																		23100 1	30	$1,647,800	$263,700	EPS005	30	$1,647,800	$66,000	CCF21	30	$1,647,800	$66,000	14-7	30	$1,647,800	0.522%	$8,700	30	$0	$0	Si	$404,400
581	CC	22657758	VALDELAMAR BOHORQUEZ TATIANA PATRICIA											X							23020 1	1	$43,334	$7,000	EPS010	1	$43,334	$1,800	CCF07	1	$43,334	$0	14-7	1	$43,334	0.000%	$0	1	$0	$0	Si	$8,800
582	CC	22657758	VALDELAMAR BOHORQUEZ TATIANA PATRICIA											X							23020 1	13	$563,334	$90,200	EPS010	13	$563,334	$22,600	CCF07	13	$563,334	$0	14-7	13	$563,334	0.000%	$0	13	$0	$0	Si	$112,800
583	CC	22657758	VALDELAMAR BOHORQUEZ TATIANA PATRICIA																		23020 1	16	$693,334	$111,000	EPS010	16	$693,334	$27,800	CCF07	16	$693,334	$27,800	14-7	16	$693,334	0.522%	$3,700	16	$0	$0	Si	$170,300
584	CC	1000363830	VALDES LOPEZ ANDRES FELIPE	X																	23030 1	7	$408,205	$65,400	EPS008	7	$408,205	$16,400	CCF21	7	$408,205	$16,400	14-7	7	$408,205	0.522%	$2,200	7	$0	$0	Si	$100,400
585	CC	66742587	VALENCIA VIAFARA YULIETH																		23030 1	30	$1,300,000	$208,000	EPS005	30	$1,300,000	$52,000	CCF14	30	$1,300,000	$52,000	14-7	30	$1,300,000	0.522%	$6,800	30	$0	$0	Si	$318,800
586	CC	1023928696	VALERO ESPITIA MARIA FERNANDA																		23020 1	30	$4,280,000	$684,800	EPS008	30	$4,280,000	$171,200	CCF21	30	$4,280,000	$171,200	14-7	30	$4,280,000	0.522%	$22,400	30	$0	$0	Si	$1,049,600
587	CC	1089004440	VALLECILLA OROBIO LUIS CARLOS																		23030 1	11	$604,194	$96,700	EPS037	11	$604,194	$24,200	CCF03	11	$604,193	$24,200	14-7	11	$604,194	0.522%	$3,200	11	$0	$0	Si	$148,300
588	CC	1089004440	VALLECILLA OROBIO LUIS CARLOS													X					23030 1	19	$1,043,607	$167,000	EPS037	19	$1,043,607	$41,800	CCF03	19	$1,043,607	$41,800	14-7	19	$1,043,607	0.000%	$0	19	$0	$0	Si	$250,600
589	CC	1076664559	VANEGAS GARCIA KAROL TATIANA																		23030 1	30	$1,300,000	$208,000	EPS041	30	$1,300,000	$52,000	CCF21	30	$1,300,000	$52,000	14-7	30	$1,300,000	0.522%	$6,800	30	$0	$0	Si	$318,800
590	CC	1030678351	VANEGAS BARRAGAN KRISLY NICOL													L					25-14	1	$166,667	$26,700	EPS008	1	$166,667	$6,700	CCF21	1	$166,667	$6,700	14-7	1	$166,667	0.000%	$0	1	$0	$0	Si	$40,100
591	CC	1030678351	VANEGAS BARRAGAN KRISLY NICOL																		25-14	29	$4,833,334	$773,400	EPS008	29	$4,833,334	$193,400	CCF21	29	$4,833,333	$193,400	14-7	29	$4,833,334	0.522%	$25,300	29	$0	$0	Si	$1,185,500

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RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 5)				467	$155,982,300	$0	$0	$155,982,300
COLFONDOS	231001	800,227,940	6	29	$8,550,600	$0	$0	$8,550,600
COLPENSIONES	25-14	900,336,004	7	68	$32,769,100	$0	$0	$32,769,100
PORVENIR	230301	800,224,808	8	221	$62,424,500	$0	$0	$62,424,500
PROTECCION	230201	800,229,739	0	147	$50,457,100	$0	$0	$50,457,100
SKANDIA	230901	800,253,055	2	2	$1,781,000	$0	$0	$1,781,000
ARL (ADMINISTRADORAS: 1)				475	$4,822,300	$0	$0	$4,822,300
SEGUROS BOLIVAR	14-7	860,002,503	2	475	$4,822,300	$0	$0	$4,822,300
CCF (ADMINISTRADORAS: 27)				468	$38,716,200	$0	$0	$38,716,200
CAFAM	CCF21	860,013,570	3	292	$27,910,600	$0	$0	$27,910,600
CAJAMAG	CCF33	891,780,093	3	2	$108,000	$0	$0	$108,000
COFREM	CCF34	892,000,146	3	5	$214,500	$0	$0	$214,500
COMFABOY	CCF10	891,800,213	8	18	$1,032,200	$0	$0	$1,032,200
COMFACA	CCF13	891,190,047	2	1	$52,000	$0	$0	$52,000
COMFACASANARE	CCF69	844,003,392	8	1	$52,000	$0	$0	$52,000
COMFACAUCA	CCF14	891,500,182	0	2	$104,000	$0	$0	$104,000
COMFACESAR	CCF15	892,399,989	8	1	$53,500	$0	$0	$53,500
COMFACHOCÓ	CCF29	891,600,091	8	10	$512,600	$0	$0	$512,600
COMFACOR	CCF16	891,080,005	1	3	$158,800	$0	$0	$158,800
COMFAMILIAR ATLANTICO	CCF07	890,101,994	9	20	$1,102,600	$0	$0	$1,102,600
COMFAMILIAR GUAJIRA	CCF30	892,115,006	5	3	$167,000	$0	$0	$167,000
COMFAMILIAR HUILA	CCF32	891,180,008	2	4	$212,700	$0	$0	$212,700
COMFAMILIAR NARIÑO	CCF35	891,280,008	1	14	$678,700	$0	$0	$678,700
COMFAMILIAR PUTUMAYO	CCF63	891,200,337	8	2	$96,200	$0	$0	$96,200
COMFAMILIAR RISARALDA	CCF44	891,480,000	1	4	$205,900	$0	$0	$205,900
COMFANDI	CCF57	890,303,208	5	20	$1,556,400	$0	$0	$1,556,400
COMFANORTE	CCF37	890,500,516	3	4	$284,900	$0	$0	$284,900
COMFASUCRE	CCF41	892,200,015	5	4	$232,400	$0	$0	$232,400
COMFATOLIMA	CCF48	800,211,025	1	6	$415,400	$0	$0	$415,400
COMFENALCO ANTIOQUIA	CCF03	890,900,842	6	16	$989,000	$0	$0	$989,000
COMFENALCO CARTAGENA	CCF08	890,480,023	7	4	$317,700	$0	$0	$317,700
COMFENALCO QUINDIO	CCF43	890,000,381	0	1	$46,800	$0	$0	$46,800
COMFENALCO SANTANDER	CCF40	890,201,578	7	23	$1,798,700	$0	$0	$1,798,700
COMFENALCO VALLE	CCF56	890,303,093	5	6	$312,100	$0	$0	$312,100
COMFIAR	CCF67	800,219,488	4	1	$49,500	$0	$0	$49,500
CONFAMILIARES	CCF11	890,806,490	5	1	$52,000	$0	$0	$52,000
EPS (ADMINISTRADORAS: 23)				481	$46,725,600	$0	$0	$46,725,600
A.I.C.	EPSIC3	817,001,773	3	3	$160,000	$0	$0	$160,000
ALIANSALUD EPS (ANTES COLMEDICA)	EPS001	830,113,831	0	3	$366,600	$0	$0	$366,600
ASMET SALUD EPS SAS	ESSC62	900,935,126	7	2	$118,000	$0	$0	$118,000

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RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
CAJACOPI	CCFC55	901,543,211	6	2	$108,000	$0	$0	$108,000
CAPITAL SALUD	EPSC34	900,298,372	9	1	$56,500	$0	$0	$56,500
CAPRESOCA	EPSC25	891,856,000	7	1	$52,000	$0	$0	$52,000
COMFACHOCÓ	CCFC20	891,600,091	8	3	$156,000	$0	$0	$156,000
COMFAORIENTE	CCFC50	890,500,675	6	1	$52,000	$0	$0	$52,000
COMFENALCO VALLE	EPS012	890,303,093	5	1	$52,000	$0	$0	$52,000
COMPENSAR	EPS008	860,066,942	7	57	$5,983,700	$0	$0	$5,983,700
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	6	$287,100	$0	$0	$287,100
EMSSANAR	ESSC18	901,021,565	8	4	$224,100	$0	$0	$224,100
EPS MUTUAL SER	EPS048	806,008,394	7	2	$86,800	$0	$0	$86,800
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	54	$6,039,500	$0	$0	$6,039,500
FAMISANAR	EPS017	830,003,564	7	84	$5,913,800	$0	$0	$5,913,800
FOSYGA RÉGIMEN DE EXCEPCIÓN	MIN002	901,037,916	1	2	$179,700	$0	$0	$179,700
MALLAMAS	EPSIC5	837,000,084	5	3	$105,800	$0	$0	$105,800
MUTUAL SER	ESSC07	806,008,394	7	1	$52,000	$0	$0	$52,000
NUEVA E.P.S.	EPS037	900,156,264	2	51	$6,377,200	$0	$0	$6,377,200
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	15	$763,300	$0	$0	$763,300
S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	EPS018	805,001,157	2	7	$461,800	$0	$0	$461,800
SALUD TOTAL	EPS002	800,130,907	4	79	$5,722,000	$0	$0	$5,722,000
SANITAS	EPS005	800,251,440	6	99	$13,407,700	$0	$0	$13,407,700
ICBF (ADMINISTRADORAS: 1)				4	$2,376,000	$0	$0	$2,376,000
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	4	$2,376,000	$0	$0	$2,376,000
SENA (ADMINISTRADORAS: 1)				4	$1,584,100	$0	$0	$1,584,100
SENA	PASENA	899,999,034	1	4	$1,584,100	$0	$0	$1,584,100
TOTAL				**480**	**$250,206,500**	**$0**	**$0**	**$250,206,500**