E S E HOSPITAL REGIONAL DE
CHIQUINQUIRÁ

LA SUSCRITA REVISORA FISCAL DE LA E.S.E HOSPITAL REGIONAL DE CHIQUINQUIRÁ

NIT 820.005.389-7

CERTIFICA

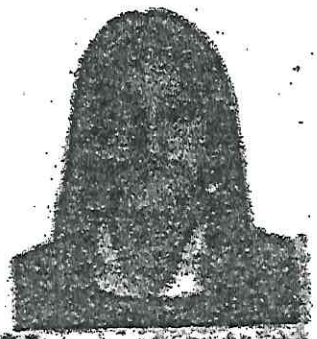
Que, la **EMPRESA SOCIAL DEL ESTADO HOSPITAL REGIONAL DE CHIQUINQUIRA** identificada con NIT No. 820.005.389-7, ha realizado el pago de los aportes a los Sistemas de Salud, Riegos Laborales, Pensión y Aportes a las Cajas de Compensación Familiar, Instituto Colombiano de Bienestar Familiar y Servicio Nacional de Aprendizaje, y se encuentra a paz y salvo por todo concepto relacionado con dichos conceptos por el mes de Julio de 2025.

La presente certificación se expide al primer (1) día del mes de septiembre de 2025.

ADRIANA FERRER PACHECO
Revisora Fiscal
E.S.E Hospital Regional de Chiquinquirá

JUNTA CENTRAL DE CONTADORES

101383-T



ADRIANA
FERRER PACHECO
C.C. [illegible]
REG. INSCRIPCION 55 DEL 27/05/2004
UNIVERSIDAD PEDAGÓGICA Y TECNOLÓGICA DE COLOMBIA

JOSE ORLANDO RAMIREZ ZULUAGA
DIRECTOR GENERAL

311502 [illegible]

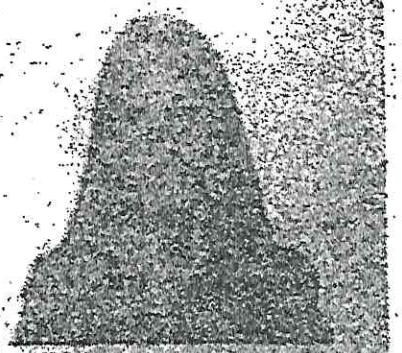
REPUBLICA DE COLOMBIA
IDENTIFICACION PERSONAL
CEDULA DE CIUDADANIA

NUMERO 46.667.605
FERRER PACHECO

APELLIDOS

ADRIANA

NOMBRES



FECHA DE NACIMIENTO 06-FEB-1972
DUITAMA
(BOYACA)
LUGAR DE NACIMIENTO

1.66 B+ F
ESTATURA G.S. RH SEXO

05-AGO-1989 DUITAMA
FECHA Y LUGAR DE EXPEDICION

INDICE DERECHO

REGISTRADOR NACIONAL

A-0707900-00252807-F-0046467805-20091210 0018910A751 1 77-05-1214

UNIDAD ADMINISTRATIVA ESPECIAL **JUNTA CENTRAL DE CONTADORES**

Certificado No:

LA REPUBLICA DE COLOMBIA

MINISTERIO DE COMERCIO, INDUSTRIA Y TURISMO

UNIDAD ADMINISTRATIVA ESPECIAL

JUNTA CENTRAL DE CONTADORES

CERTIFICA A:
QUIEN INTERESE

Que el contador público **ADRIANA FERRER PACHECO** identificado con CÉDULA DE CIUDADANÍA No 46667605 de DUITAMA (BOYACÁ) Y Tarjeta Profesional No 101383-T SI tiene vigente su inscripción en la Junta Central de Contadores y desde la fecha de Inscripción.

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

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

Dado en BOGOTA a los 9 días del mes de Septiembre de 2025 con vigencia de (3) Meses, contados a partir de la fecha de su expedición.

SANDRA MILENA BARRIOS PULIDO
DIRECTOR GENERAL

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

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

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PLANILLA INTEGRADA DE AUTOLIQUIDACION DE APORTES

DATOS DEL APORTANTE						
TIPO	NÚMERO	NOMBRE APORTANTE	DIRECCIÓN	TELÉFONO	CORREO	EXONERADO PAGO PARAFISCALES Y SALUD
NI	820005389-7	EMPRESA SOCIAL DEL ESTADO HOSPITAL REGIONAL DE CHI	Carrera 13 No. 18 - 60	3183956055	tesoreria@hospitalregionalchiquinquira.gov.co	
FORMA PRESENTACIÓN	CLASE APORTANTE	NOMBRE SUCURSAL	CÓDIGO	DEPARTAMENTO	CIUDAD / MUNICIPIO	
ÚNICA	B – menos de 200 c			BOYACÁ	CHIQUINQUIRÁ	NO

DATOS DE LA PLANILLA						
PLANILLA ASOCIADA	FECHA PAGO ASOCIADA (DIA/MES/AÑO)	TIPO PLANILLA	FECHA PAGO (DIA/MES/AÑO)	NÚMERO PLANILLA	CANTIDAD	
					EMPLEADOS	UPC
					21	0
PERIODO SALUD	PERIODO PENSIONES				TOTAL A PAGAR	
2025-08	2025-07	E	05/08/2025	88526989	$58.621.900	

TOTALES POR SUBSISTEMAS

TOTALES SALUD

Código EPS	Nombre	NIT	Cotización Obligatoria	UPC Adicional	Incapacidades		Licencia Maternidad		Días Mora	Valor Mora Cotización	Valor Mora UPC	Total a Pagar	No. Afiliados
					No. Autorización	Valor	No. Autorización	Valor					
EPS005	Sanitas EPS	800251440-6	13.829.000	0		0		0	0	0	0	13.829.000	15
EPS017	Famisanar EPS	830003564-7	1.725.800	0		0		0	0	0	0	1.725.800	2
EPS037	Nueva EPS	900156264-2	1.109.700	0		0		0	0	0	0	1.109.700	2
EPS041	NUEVA E.P.S. S.A. MOV	900156264-2	1.364.600	0		0		0	0	0	0	1.364.600	2

TOTALES PENSIÓN

Código AFP	Nombre	NIT	Cotización Obligatoria	Aporte Voluntario Afiliado	Aporte Voluntario Aportante	Aporte FSP - Solidaridad	Aporte FSP - Subsistencia	Días Mora	Valor Mora Cotización	Valor Mora FSP	Total a Pagar	No. Afiliados
230301	Porvenir	800224808-8	12.509.300	0	0	234.300	234.300	0	0		12.977.900	13
25-14	Colpensiones	900336004-7	10.567.700	0	0	330.800	330.800	0	0		11.229.300	8

TOTALES RIESGOS LABORALES

Código ARL	Nombre	NIT	Cotización Obligatoria	Incapacidades		Aportes Otros Sistemas	Valor Neto Cotización	Días Mora	Valor Mora Cotización	Subtotal Cotización	No. Radicado Saldo a Favor	Valor Saldo a Favor	Fondo Solidaridad	Total a Pagar	No. Afiliados
				No. Autorización	Valor										
14-23	Positiva Seguros	860011153-6	3.402.200				3.402.200	0	0	3.402.200			34.022	3.402.200	21

TOTALES CAJAS

Código CCF	Nombre	NIT	Valor Aporte	Días Mora	Valor Mora Aporte	Total a Pagar	No. Afiliados
CCF10	Comfaboy	891800213-8	5.770.400	0	0	5.770.400	21

TOTALES PARAFISCALES

Valor Aporte	Días Mora	Valor Mora Aporte	Total a Pagar	No. Afiliados
SENA				
2.885.400	0	0	2.885.400	21
ICBF				
4.327.600	0	0	4.327.600	21
ESAP				
MEN				

TOTALES POR SUBSISTEMA

Tipo Administradora	No. Administradoras Reportadas	Valor antes de IGE, LMA, IRP y Mora	Total a Pagar
Salud	4	18.029.100	18.029.100
Pensión	2	24.207.200	24.207.200
Riesgos Laborales	1	3.402.200	3.402.200
CCF	1	5.770.400	5.770.400
ESAP	0	0	0
ICBF	1	4.327.600	4.327.600
MEN	0	0	0
SENA	1	2.885.400	2.885.400
TOTALES	10	58.621.900	58.621.900

PAGADA

Este documento está clasificado como PRIVADO por parte de Compensar Operador de Información

compensar | miplanilla.com

PLANILLA INTEGRADA DE AUTOLIQUIDACION DE APORTES

DATOS DEL APORTANTE						
TIPO	NÚMERO	NOMBRE APORTANTE	DIRECCIÓN	TELÉFONO	CORREO	EXONERADO PAGO PARAFISCALES Y SALUD
NI	820005389-7	EMPRESA SOCIAL DEL ESTADO HOSPITAL REGIONAL DE CHI	Carrera 13 No. 18 - 60	3183956055	tesoreria@hospitalregionalchiquinquira.gov.co	
FORMA PRESENTACIÓN	CLASE APORTANTE	NOMBRE SUCURSAL	CÓDIGO	DEPARTAMENTO	CIUDAD / MUNICIPIO	
ÚNICA	B – menos de 200 c			BOYACÁ	CHIQUINQUIRÁ	NO

DATOS DE LA PLANILLA						
PLANILLA ASOCIADA	FECHA PAGO ASOCIADA (DIA/MES/AÑO)	TIPO PLANILLA	FECHA PAGO (DIA/MES/AÑO)	NÚMERO PLANILLA	CANTIDAD	
					EMPLEADOS	UPC
					21	0
PERIODO SALUD	PERIODO PENSIONES				TOTAL A PAGAR	
2025-08	2025-07	E	05/08/2025	88526989	$58.621.900	

LLE POR COTIZANTE

INFORMACIÓN COTIZANTE							INFORMACIÓN NOVEDADES																		PENSIÓN							SALUD				RIESGOS LABORALES				CCF				PARAFISCALES				
No. de Identificación	Apellidos y Nombres	Cotizante	Subtipo	Extranjero	Colombiano en el exterior	Exonerado	ING	RET	TDE	TAE	TDP	TAP	VSP	VST	SLN	IGE	LMA	VAC	AVP	VCT	IRL	CORRECCIÓN	Cód. AFP	IBC AFP	Cotización	Voluntario Afiliado	Voluntario Aportante	Fondo pensional de solidaridad	Fondo pensional de subsistencia	Cód. EPS	IBC EPS	Cotización / Valor UPC	Cód. ARL	IBC ARL	Clase de Riesgo	Cotización	Código CCF	IBC CCF	Aporte CCF	IBC otros parafiscales	Aporte SENA	Aporte ICBF	Aporte ESAP	Aporte MEN
1001032736	ALMARIO PETRO DANIELA	1	0			N																	230301	3.419.000	547.100	0	0	0	0	EPS037	3.419.000	427.400	14-23	3.419.000	3	83.300	CCF10	3.419.000	136.800	3.419.000	68.400	102.600	0	0
1003814272	DELGADO TRUJILLO MAYRA ALEJANDRA	1	0			N																	230301	5.458.000	873.300	0	0	0	0	EPS041	5.458.000	682.300	14-23	5.458.000	3	133.000	CCF10	5.458.000	218.400	5.458.000	109.200	163.800	0	0
1006199424	CAICEDO RIASCOS TANIA MARCELA	1	0			N																	230301	3.074.000	491.900	0	0	0	0	EPS005	3.074.000	384.300	14-23	3.074.000	3	74.900	CCF10	3.074.000	123.000	3.074.000	61.500	92.300	0	0
1049638214	ROJAS OTALORA LAURA XIMENA	1	0			N																	230301	2.301.000	368.200	0	0	11.600	11.600	EPS005	2.301.000	287.700	14-23	2.301.000	3	56.100	CCF10	2.301.000	92.100	2.301.000	46.100	69.100	0	0
1049638214	ROJAS OTALORA LAURA XIMENA	1	0			N												X					230301	4.602.000	736.400	0	0	23.100	23.100	EPS005	4.602.000	575.300	14-23	4.602.000	3	0	CCF10	4.602.000	184.100	4.602.000	92.100	138.100	0	0
1052399382	MANRIQUE DIAZ GUSTAVO ALBERTO	1	0			N																	230301	5.458.000	873.300	0	0	0	0	EPS041	5.458.000	682.300	14-23	5.458.000	3	133.000	CCF10	5.458.000	218.400	5.458.000	109.200	163.800	0	0
1052413108	CHIQUILLO SALAMANCA SHAREN JULIETH	1	0			N																	230301	5.458.000	873.300	0	0	0	0	EPS005	5.458.000	682.300	14-23	5.458.000	3	133.000	CCF10	5.458.000	218.400	5.458.000	109.200	163.800	0	0
1053323771	VALBUENA ROJAS NADIA MARCELA	1	0			N																	230301	9.636.000	1.541.800	0	0	48.200	48.200	EPS005	9.636.000	1.204.500	14-23	9.636.000	3	234.800	CCF10	9.636.000	385.500	9.636.000	192.800	289.100	0	0
1053333550	CAÑON ROBAYO LISSETH KASSANDRA	1	0			N																	230301	6.800.000	1.088.000	0	0	34.000	34.000	EPS005	6.800.000	850.000	14-23	6.800.000	3	165.700	CCF10	6.800.000	272.000	6.800.000	136.000	204.000	0	0
1053340408	RODRIGUEZ ROZO ERIKA FERNANDA	1	0			N																	25-14	6.903.000	1.104.500	0	0	34.600	34.600	EPS005	6.903.000	862.900	14-23	6.903.000	3	168.200	CCF10	6.903.000	276.200	6.903.000	138.100	207.100	0	0
1057593641	FLOREZ SILVA MAURY PAULINY	1	0			N																	230301	5.458.000	873.300	0	0	0	0	EPS037	5.458.000	682.300	14-23	5.458.000	3	133.000	CCF10	5.458.000	218.400	5.458.000	109.200	163.800	0	0
1075284271	TOVAR RAMIREZ MAYRA FERNANDA	1	0			N																	230301	3.074.000	491.900	0	0	0	0	EPS005	3.074.000	384.300	14-23	3.074.000	3	74.900	CCF10	3.074.000	123.000	3.074.000	61.500	92.300	0	0
33365402	RODRIGUEZ PAEZ DEYANITH ELIANA	1	0			N																	230301	6.903.000	1.104.500	0	0	34.600	34.600	EPS005	6.903.000	862.900	14-23	6.903.000	3	168.200	CCF10	6.903.000	276.200	6.903.000	138.100	207.100	0	0
40042111	GUZMAN DAZA LAURA MARIA	1	0			N																	25-14	6.903.000	1.104.500	0	0	34.600	34.600	EPS017	6.903.000	862.900	14-23	6.903.000	3	168.200	CCF10	6.903.000	276.200	6.903.000	138.100	207.100	0	0
46675574	SIERRA LEON EDNA DEYANIRA	1	0			N																	25-14	6.903.000	1.104.500	0	0	34.600	34.600	EPS005	6.903.000	862.900	14-23	6.903.000	3	168.200	CCF10	6.903.000	276.200	6.903.000	138.100	207.100	0	0
46679107	PARRA CORONADO LUDY MARCELA	1	0			N																	25-14	6.903.000	1.104.500	0	0	34.600	34.600	EPS005	6.903.000	862.900	14-23	6.903.000	3	168.200	CCF10	6.903.000	276.200	6.903.000	138.100	207.100	0	0
46679947	PERALTA RODRIGUEZ BRIGIDA MIREYA	1	0			N																	25-14	6.754.000	1.080.700	0	0	33.800	33.800	EPS005	6.754.000	844.300	14-23	6.754.000	3	164.900	CCF10	6.754.000	270.200	6.754.000	135.100	202.700	0	0
46680219	CORTAZAR MURILLO JULIANA DEL PILAR	1	0			N																	25-14	17.875.000	2.860.000	0	0	89.400	89.400	EPS005	17.875.000	2.234.400	14-23	17.875.000	3	435.300	CCF10	17.875.000	715.000	17.875.000	357.500	536.300	0	0
51968010	LOPEZ MARIA FRANCEY	1	0			N																	25-14	6.903.000	1.104.500	0	0	34.600	34.600	EPS005	6.903.000	862.900	14-23	6.903.000	3	168.200	CCF10	6.903.000	276.200	6.903.000	138.100	207.100	0	0
53037358	MURCIA GONZALEZ DEGNY AZUCENA	1	0			N																	230301	6.903.000	1.104.500	0	0	34.600	34.600	EPS017	6.903.000	862.900	14-23	6.903.000	3	168.200	CCF10	6.903.000	276.200	6.903.000	138.100	207.100	0	0
7312869	ZAMBRANO ROMAN PABLO MAURICIO	1	0			N																	230301	9.636.000	1.541.800	0	0	48.200	48.200	EPS005	9.636.000	1.204.500	14-23	9.636.000	3	234.800	CCF10	9.636.000	385.500	9.636.000	192.800	289.100	0	0
7316746	MURCIA GUALTEROS LUBER NEY ANTONIO	1	0			N																	25-14	6.903.000	1.104.500	0	0	34.600	34.600	EPS005	6.903.000	862.900	14-23	6.903.000	3	168.200	CCF10	6.903.000	276.200	6.903.000	138.100	207.100	0	0

Este documento está clasificado como PRIVADO por parte de Compensar Operador de Información

en línea

Planilla Asistida

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 900807696	5	IOLAVORANDO S.A.S.	A - 200 O MAS COTIZANTES	IOLAVORANDO 01	DG 31 10 59	TUNJA-BOYACA	3208029382	SI

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2025-07	2025-08	1712155868	9490264651	E	2025/08/26	2025/08/19	BANCO DAVIVIENDA	0	$260,407,200

LIQUIDACION DETALLADA DE APORTES

EMPLEADO				NOVEDADES																		PENSION				SALUD				CCF				RIESGOS					PARAFISCALES				
No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip		Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Tarifa	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
1	CC	40044447	ABAUNZA GIL ANGELA JOHANNA																			25-14	30	$4,598,782	$735,900	EPS005	30	$4,598,782	$184,000	CCF10	30	$4,598,782	$184,000	14-7	30	$4,598,782	2.436%	$112,100	30	$0	$0	SI	$1,216,000
2	CC	1018508836	ACOSTA LOPEZ BYRON SANTIAGO									X										25-14	30	$6,725,239	$1,143,500	EPS002	30	$6,725,239	$269,100	CCF10	30	$6,725,239	$269,100	14-7	30	$6,725,239	4.350%	$292,600	30	$0	$0	SI	$1,974,300
3	CC	1110581894	ACOSTA SERRANO ERIKA									X										23030 1	30	$1,999,080	$319,900	EPS005	30	$1,999,080	$80,000	CCF10	30	$1,999,080	$80,000	14-7	30	$1,999,080	2.436%	$48,700	30	$0	$0	SI	$528,600
4	CC	46678370	ACOSTA PINILLA RAQUEL GISELLA									X										23030 1	28	$2,737,807	$438,100	EPS017	28	$2,737,807	$109,600	CCF10	28	$2,737,807	$109,600	14-7	28	$2,737,807	2.436%	$66,700	28	$0	$0	SI	$724,000
5	CC	46678370	ACOSTA PINILLA RAQUEL GISELLA										X									23030 1	2	$173,740	$27,800	EPS017	2	$173,740	$7,000	CCF10	2	$173,740	$0	14-7	2	$173,740	0.000%	$0	2	$0	$0	SI	$34,800
6	CC	80559803	AGUIRRE MARIÑO FABIAN									X										23100 1	28	$1,637,393	$262,000	ESSC24	28	$1,637,393	$65,500	CCF10	28	$1,637,393	$65,500	14-7	28	$1,637,393	4.350%	$71,300	28	$0	$0	SI	$464,300
7	CC	80559803	AGUIRRE MARIÑO FABIAN												L							23100 1	1	$57,200	$9,200	ESSC24	1	$57,200	$2,300	CCF10	1	$47,450	$1,900	14-7	1	$57,200	0.000%	$0	1	$0	$0	SI	$13,400
8	CC	80559803	AGUIRRE MARIÑO FABIAN												L							23100 1	1	$57,200	$9,200	ESSC24	1	$57,200	$2,300	CCF10	1	$47,450	$1,900	14-7	1	$57,200	0.000%	$0	1	$0	$0	SI	$13,400
9	CC	1002278582	AGUIRRE MONTERO SANDY DAYANA									X										23030 1	30	$3,049,189	$487,900	EPS041	30	$3,049,189	$122,000	CCF10	30	$3,049,189	$122,000	14-7	30	$3,049,189	2.436%	$74,300	30	$0	$0	SI	$806,200
10	CC	52087708	AHUMADA CHACON ADRIANA LUCIA									X										23100 1	30	$1,907,434	$305,200	EPS005	30	$1,907,434	$76,300	CCF10	30	$1,907,434	$76,300	14-7	30	$1,907,434	2.436%	$46,500	30	$0	$0	SI	$504,300
11	CC	33701349	ALARCON ALARCON NIDIA CONSUELO									X										25-14	30	$1,961,607	$313,900	EPS005	30	$1,961,607	$78,500	CCF10	30	$1,961,607	$78,500	14-7	30	$1,961,607	2.436%	$47,800	30	$0	$0	SI	$518,700
12	CC	1053322126	ALVAREZ RODRIGUEZ MARGY MARICELA									X										25-14	22	$1,564,566	$250,400	EPS017	22	$1,564,566	$62,600	CCF10	22	$1,564,566	$62,600	14-7	22	$1,564,566	4.350%	$68,100	22	$0	$0	SI	$443,700
13	CC	1053322126	ALVAREZ RODRIGUEZ MARGY MARICELA										X									25-14	5	$354,530	$42,600	EPS017	5	$354,530	$0	CCF10	5	$354,530	$0	14-7	5	$354,530	0.000%	$0	5	$0	$0	SI	$42,600
14	CC	1053322126	ALVAREZ RODRIGUEZ MARGY MARICELA										X									25-14	3	$212,718	$25,600	EPS017	3	$212,718	$0	CCF10	3	$212,718	$0	14-7	3	$212,718	0.000%	$0	3	$0	$0	SI	$25,600
15	CC	1053327900	AMADO PARRA ANDREA PAOLA									X										23030 1	30	$1,801,211	$288,200	EPS041	30	$1,801,211	$72,100	CCF10	30	$1,801,211	$72,100	14-7	30	$1,801,211	2.436%	$43,900	30	$0	$0	SI	$476,300
16	CC	1053344448	AMADOR REYES KAREN ADRIANA									X										23020 1	30	$1,906,791	$305,100	EPS005	30	$1,906,791	$76,300	CCF10	30	$1,906,791	$76,300	14-7	30	$1,906,791	2.436%	$46,500	30	$0	$0	SI	$504,200
17	CC	33700976	AMAYA BALLESTEROS CARMEN ERAIMA									X										23030 1	30	$1,543,500	$247,000	EPS002	30	$1,543,500	$61,800	CCF10	30	$1,543,500	$61,800	14-7	30	$1,543,500	2.436%	$37,600	30	$0	$0	SI	$408,200
18	CC	1053322982	AMAYA ROBAYO DANIEL FELIPE									X										23030 1	30	$1,795,134	$287,300	EPS005	30	$1,795,134	$71,900	CCF10	30	$1,795,134	$71,900	14-7	30	$1,795,134	2.436%	$43,800	30	$0	$0	SI	$474,900
19	CC	46677455	AMAYA PEREZ LUZ MIRYAM									X										23030 1	30	$1,801,211	$288,200	EPS005	30	$1,801,211	$72,100	CCF10	30	$1,801,211	$72,100	14-7	30	$1,801,211	2.436%	$43,900	30	$0	$0	SI	$476,300
20	CC	53064568	AMEZQUITA LOPEZ DIANA CAROLINA									X										23030 1	30	$3,220,583	$515,300	EPS005	30	$3,220,583	$128,900	CCF10	30	$3,220,583	$128,900	14-7	30	$3,220,583	2.436%	$78,500	30	$0	$0	SI	$851,600
21	CC	1002403359	ANTONIO PAIBA ELKIN FARID									X										25-14	30	$7,409,308	$1,259,700	EPSC34	30	$7,409,308	$296,400	CCF10	30	$7,409,308	$296,400	14-7	30	$7,409,308	4.350%	$322,400	30	$0	$0	SI	$2,174,900
22	CC	1053350536	ARDILA FORERO DANIELA ALEJANDRA									X										23030 1	30	$3,049,189	$487,900	EPS041	30	$3,049,189	$122,000	CCF10	30	$3,049,189	$122,000	14-7	30	$3,049,189	2.436%	$74,300	30	$0	$0	SI	$806,200
23	CC	39528835	ARDILA AGUDELO LUZ MARINA																			23030 1	30	$2,620,000	$419,200	EPS005	30	$2,620,000	$104,800	CCF10	30	$2,620,000	$104,800	14-7	30	$2,620,000	2.436%	$63,900	30	$0	$0	SI	$692,700
24	CC	7312659	ARDILA ZARATE PEDRO ENRIQUE									X										25-14	30	$1,823,500	$291,800	EPS005	30	$1,823,500	$73,000	CCF10	30	$1,823,500	$73,000	14-7	30	$1,823,500	4.350%	$79,400	30	$0	$0	SI	$517,200
25	CC	52268373	ARIZA FORERO YOMAD CRISTINA									X										25-14	30	$3,044,260	$487,100	EPS005	30	$3,044,260	$121,800	CCF10	30	$3,044,260	$121,800	14-7	30	$3,044,260	2.436%	$74,200	30	$0	$0	SI	$804,900
26	CC	1002527345	AVILA GAITAN HEIDY VALENTINA									X										23030 1	30	$3,849,165	$615,900	EPS017	30	$3,849,165	$154,000	CCF10	30	$3,849,165	$154,000	14-7	30	$3,849,165	2.436%	$93,800	30	$0	$0	SI	$1,017,700
27	CC	1053323477	AVILA CASTRO LAURA LICETH									X										25-14	30	$1,799,312	$287,900	EPS041	30	$1,799,312	$72,000	CCF10	30	$1,799,312	$72,000	14-7	30	$1,799,312	2.436%	$43,900	30	$0	$0	SI	$475,800
28	CC	23995849	AVILA FORERO SANDRA JAZMIN									X										23030 1	30	$1,825,019	$292,100	EPS017	30	$1,825,019	$73,100	CCF10	30	$1,825,019	$73,100	14-7	30	$1,825,019	2.436%	$44,500	30	$0	$0	SI	$482,800

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	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
29	CC	1049636707	AVILA ABRIL SERGIO NICOLAS									X									23030 1	30	$6,560,654	$1,115,600	EPS041	30	$6,560,654	$262,500	CCF10	30	$6,560,654	$262,500	14-7	30	$6,560,654	4.350%	$285,400	30	$0	$0	Si	$1,926,000
30	CC	1002550241	AWAZACKO GUZMAN JUAN MANUEL		X							X									23020 1	1	$5,352,753	$856,500	EPS017	1	$5,352,753	$214,200	CCF10	1	$6,954,193	$278,200	14-7	1	$5,352,753	4.350%	$232,900	1	$0	$0	Si	$1,581,800
31	CC	1005257295	AYALA VELASQUEZ ANGIE CAMILA									X									23020 1	30	$3,049,189	$487,900	EPS017	30	$3,049,189	$122,000	CCF10	30	$3,049,189	$122,000	14-7	30	$3,049,189	2.436%	$74,300	30	$0	$0	Si	$806,200
32	CC	1072663180	BALLEN CASTRO JUDY LORENA									X									23030 1	30	$5,749,609	$977,600	EPS005	30	$5,749,609	$230,000	CCF10	30	$5,749,609	$230,000	14-7	30	$5,749,609	4.350%	$250,200	30	$0	$0	Si	$1,687,800
33	CC	1053345192	BALLEN RODRIGUEZ ZURLEY LORENA									X									23030 1	30	$1,863,757	$298,300	EPS005	30	$1,863,757	$74,600	CCF10	30	$1,863,757	$74,600	14-7	30	$1,863,757	2.436%	$45,500	30	$0	$0	Si	$493,000
34	CC	1074556123	BALLESTEROS CORREDOR ISAIAS CAMILO									X									23030 1	30	$3,049,189	$487,900	EPS005	30	$3,049,189	$122,000	CCF10	30	$3,049,189	$122,000	14-7	30	$3,049,189	2.436%	$74,300	30	$0	$0	Si	$806,200
35	CC	1032441635	BALLESTEROS RODRIGUEZ MARIA FERNANDA		X							X									23030 1	15	$1,584,900	$253,600	EPS005	15	$1,584,900	$63,400	CCF10	15	$2,145,446	$85,900	14-7	15	$1,584,900	2.436%	$38,700	15	$0	$0	Si	$441,600
36	CC	46676533	BALLESTEROS SALINAS MARIA ISABEL									X									25-14	30	$1,607,697	$257,300	EPS005	30	$1,607,697	$64,400	CCF10	30	$1,607,697	$64,400	14-7	30	$1,607,697	2.436%	$39,200	30	$0	$0	Si	$425,300
37	CC	1074559068	BALLESTEROS FRAILE PAOLA ANDREA	X								X									23030 1	15	$3,159,859	$505,600	EPS037	15	$3,159,859	$126,400	CCF10	15	$3,159,859	$126,400	14-7	15	$3,159,859	4.350%	$137,500	15	$0	$0	Si	$895,900
38	CC	20977095	BALLESTEROS CORREDOR SANDRA MILENA									X									25-14	30	$1,977,441	$316,400	EPS017	30	$1,977,441	$79,100	CCF10	30	$1,977,441	$79,100	14-7	30	$1,977,441	2.436%	$48,200	30	$0	$0	Si	$522,800
39	CC	1010016955	BARON VARGAS ANGIE GABRIELA									X									25-14	30	$6,968,552	$1,184,800	EPS005	30	$6,968,552	$278,800	CCF10	30	$6,968,552	$278,800	14-7	30	$6,968,552	4.350%	$303,200	30	$0	$0	Si	$2,045,600
40	CC	1057584254	BARRERA DIAZ JAHIR HUMBERTO									X									23030 1	30	$5,914,194	$1,005,500	EPS017	30	$5,914,194	$236,600	CCF10	30	$5,914,194	$236,600	14-7	30	$5,914,194	4.350%	$257,300	30	$0	$0	Si	$1,736,000
41	CC	1055553513	BENITEZ TRIANA YELITZA MADELINE									X									23030 1	30	$1,877,938	$300,500	EPS041	30	$1,877,938	$75,200	CCF10	30	$1,877,938	$75,200	14-7	30	$1,877,938	2.436%	$45,800	30	$0	$0	Si	$496,700
42	CC	1073381922	BERNAL SOLANO DIANA CAROLINA	X																	23030 1	9	$427,050	$68,400	EPS005	9	$427,050	$17,100	CCF10	9	$427,050	$17,100	14-7	9	$427,050	2.436%	$10,500	9	$0	$0	Si	$113,100
43	CC	3256967	BERNAL LOPEZ JAVIER ALFONSO									X									23030 1	30	$1,756,000	$281,000	ESSC24	30	$1,756,000	$70,300	CCF10	30	$1,756,000	$70,300	14-7	30	$1,756,000	4.350%	$76,400	30	$0	$0	Si	$498,000
44	CC	1026566730	BERNAL BENITEZ LAURA PATRICIA									X									23030 1	29	$2,187,012	$350,000	EPS010	29	$2,187,012	$87,500	CCF10	29	$2,187,012	$87,500	14-7	29	$2,187,012	4.350%	$95,200	29	$0	$0	Si	$620,200
45	CC	1026566730	BERNAL BENITEZ LAURA PATRICIA													L					23030 1	1	$74,469	$12,000	EPS010	1	$74,469	$3,000	CCF10	1	$47,450	$1,900	14-7	1	$74,469	0.000%	$0	1	$0	$0	Si	$16,900
46	CC	23500493	BETANCOURT DIAZ NANCY LEONOR									X									23030 1	30	$3,220,790	$515,400	EPS037	30	$3,220,790	$128,900	CCF10	30	$3,220,790	$128,900	14-7	30	$3,220,790	2.436%	$78,500	30	$0	$0	Si	$851,700
47	CC	1073384889	BONILLA REGALADO IVAN ANDRES									X									23030 1	30	$5,751,985	$978,000	EPS005	30	$5,751,985	$230,100	CCF10	30	$5,751,985	$230,100	14-7	30	$5,751,985	4.350%	$250,300	30	$0	$0	Si	$1,688,500
48	CC	1053349882	BUITRAGO FORERO LEIDY CAROLINA									X									23030 1	30	$1,955,278	$312,900	EPS041	30	$1,955,278	$78,300	CCF10	30	$1,955,278	$78,300	14-7	30	$1,955,278	2.436%	$47,700	30	$0	$0	Si	$517,200
49	CC	1053333958	BUITRAGO ALFONSO WENDY ELIANA									X									23030 1	30	$1,959,836	$313,600	EPS005	30	$1,959,836	$78,400	CCF10	30	$1,959,836	$78,400	14-7	30	$1,959,836	2.436%	$47,800	30	$0	$0	Si	$518,200
50	CC	1053339045	BURGOS ANZOLA BRIYITH PAOLA									X									23030 1	30	$1,958,190	$313,400	EPS005	30	$1,958,190	$78,400	CCF10	30	$1,958,190	$78,400	14-7	30	$1,958,190	2.436%	$47,800	30	$0	$0	Si	$518,000
51	CC	1053339673	BUSTOS ORTEGON DIANA PAOLA									X									23100 1	30	$2,043,136	$327,000	EPS017	30	$2,043,136	$81,800	CCF10	30	$2,043,136	$81,800	14-7	30	$2,043,136	2.436%	$49,800	30	$0	$0	Si	$540,400
52	CC	1002525379	BUSTOS MURCIA MAIREN GIRIBETH									X									23030 1	28	$2,799,850	$448,000	EPS041	28	$2,799,850	$112,000	CCF10	28	$2,799,850	$112,000	14-7	28	$2,799,850	2.436%	$68,300	28	$0	$0	Si	$740,300
53	CC	1002525379	BUSTOS MURCIA MAIREN GIRIBETH											X							23030 1	2	$173,740	$27,800	EPS041	2	$173,740	$7,000	CCF10	2	$173,740	$0	14-7	2	$173,740	0.000%	$0	2	$0	$0	Si	$34,800
54	CC	23491680	BUSTOS CORTES OLGA MARIA																		23020 1	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF10	30	$1,423,500	$57,000	14-7	30	$1,423,500	2.436%	$34,700	30	$0	$0	Si	$376,500
55	CC	80427892	CALDERON ALFONSO EDGAR ANTONIO									X									25-14	30	$3,220,583	$515,300	EPS008	30	$3,220,583	$128,900	CCF10	30	$3,220,583	$128,900	14-7	30	$3,220,583	2.436%	$78,500	30	$0	$0	Si	$851,600
56	CC	23493421	CALDERON ACERO SONIA																			0	$0	$0	EPS037	30	$2,620,000	$104,800	CCF10	30	$2,620,000	$104,800	14-7	30	$2,620,000	2.436%	$63,900	30	$0	$0	Si	$273,500
57	CC	1049655626	CALIXTO MURGAS FELIPE CARLOS									X									25-14	30	$6,427,856	$1,092,900	EPS005	30	$6,427,856	$257,200	CCF10	30	$6,427,856	$257,200	14-7	30	$6,427,856	4.350%	$279,700	30	$0	$0	Si	$1,887,000
58	CC	33702424	CAMACHO POVEDA DIANA CAROLINA		X							X									25-14	21	$1,925,840	$308,200	EPS005	21	$1,925,840	$77,100	CCF10	21	$2,704,288	$108,200	14-7	21	$1,925,840	2.436%	$47,000	21	$0	$0	Si	$540,500
59	CC	33703580	CAMPOS SICACHA YANETH ALEXANDRA									X									23100 1	30	$1,721,211	$275,400	EPS005	30	$1,721,211	$68,900	CCF10	30	$1,721,211	$68,900	14-7	30	$1,721,211	2.436%	$42,000	30	$0	$0	Si	$455,200
60	CC	23875844	CANO VELOZA YUDY AMANDA									X									23020 1	30	$1,882,495	$301,200	EPS005	30	$1,882,495	$75,300	CCF10	30	$1,882,495	$75,300	14-7	30	$1,882,495	2.436%	$45,900	30	$0	$0	Si	$497,700
61	CC	1053338505	CAÑON CANCELADO JENIFFER YOHARA									X									23030 1	30	$1,863,757	$298,300	EPS017	30	$1,863,757	$74,600	CCF10	30	$1,863,757	$74,600	14-7	30	$1,863,757	2.436%	$45,500	30	$0	$0	Si	$493,000

No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Tarifa	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
62	CC	1233503520	CAÑON AVILA KEVIN SEBASTIAN									X									23030 1	30	$6,344,375	$1,078,700	EPS017	30	$6,344,375	$253,800	CCF10	30	$6,344,375	$253,800	14-7	4.350%	$276,000	30	$0	$0	SI	$1,862,300
63	CC	1092353189	CARDENAS MORENO ALVARO ANDRES									X									23030 1	30	$3,049,189	$487,900	EPS037	30	$3,049,189	$122,000	CCF10	30	$3,049,189	$122,000	14-7	2.436%	$74,300	30	$0	$0	SI	$806,200
64	CC	23730826	CARRILLO CARRILLO NELLY ESPERANZA									X									23030 1	30	$1,845,276	$295,300	EPS005	30	$1,845,276	$73,900	CCF10	30	$1,845,276	$73,900	14-7	2.436%	$45,000	30	$0	$0	SI	$488,100
65	CC	1193047337	CASAS OBANDO DANIELA SOFIA									X									23030 1	30	$7,237,448	$1,230,400	EPS037	30	$7,237,448	$289,500	CCF10	30	$7,237,448	$289,500	14-7	4.350%	$314,900	30	$0	$0	SI	$2,124,300
66	CC	46678975	CASAS CASTELLANOS SANDRA EMILCE									X									25-14	30	$1,801,211	$288,200	EPS005	30	$1,801,211	$72,100	CCF10	30	$1,801,211	$72,100	14-7	2.436%	$43,900	30	$0	$0	SI	$476,300
67	CC	1014294464	CASTAÑEDA SARMIENTO ANDRES FELIPE																		23020 1	29	$3,152,300	$504,400	EPS005	29	$3,152,300	$126,100	CCF10	29	$3,152,300	$126,100	14-7	2.436%	$76,800	29	$0	$0	SI	$833,400
68	CC	1014294464	CASTAÑEDA SARMIENTO ANDRES FELIPE													L					23020 1	1	$108,700	$17,400	EPS005	1	$108,700	$4,400	CCF10	1	$108,700	$4,400	14-7	1	$108,700	0.000%	$0	1	$0	$0	SI	$26,200
69	CC	11355101	CASTAÑEDA PINILLA JOSE DRIGELIO									X									23030 1	30	$2,262,635	$362,100	EPS037	30	$2,262,635	$90,600	CCF10	30	$2,262,635	$90,600	14-7	4.350%	$98,500	30	$0	$0	SI	$641,800
70	CC	1022408457	CASTAÑEDA BENITEZ PAULA KATERINE												X						23030 1	21	$1,466,021	$234,600	EPS005	21	$1,466,021	$58,700	CCF10	21	$1,466,021	$0	14-7	21	$1,466,021	0.000%	$0	21	$0	$0	SI	$293,300
71	CC	1022408457	CASTAÑEDA BENITEZ PAULA KATERINE		X																23030 1	1	$68,129	$11,000	EPS005	1	$68,129	$2,800	CCF10	1	$1,263,025	$50,600	14-7	1	$68,129	2.436%	$1,700	1	$0	$0	SI	$66,100
72	CC	36721301	CASTAÑEDA CARVAJAL YENISEFERAREICER									X									23030 1	30	$3,220,583	$515,300	ESSCZ4	30	$3,220,583	$128,900	CCF10	30	$3,220,583	$128,900	14-7	2.436%	$78,500	30	$0	$0	SI	$851,600
73	CC	33700791	CASTELLANOS TORRES ANA YAZMIN																		23030 1	30	$1,984,320	$317,500	EPS005	30	$1,984,320	$79,400	CCF10	30	$1,984,320	$79,400	14-7	2.436%	$48,400	30	$0	$0	SI	$524,700
74	CC	1002526523	CASTELLANOS ZAMBRANO KAROL LIZBETH									X									23030 1	30	$1,840,590	$294,500	EPS041	30	$1,840,590	$73,700	CCF10	30	$1,840,590	$73,700	14-7	2.436%	$44,900	30	$0	$0	SI	$486,800
75	CC	1053348630	CASTELLANOS DURAN LUISA YURLEY									X									23030 1	30	$1,941,225	$310,600	EPS017	30	$1,941,225	$77,700	CCF10	30	$1,941,225	$77,700	14-7	2.436%	$47,300	30	$0	$0	SI	$513,300
76	CC	7315734	CASTELLANOS RUGE NELSON JAVIER																		23030 1	29	$1,376,050	$220,200	EPS005	29	$1,376,050	$55,100	CCF10	29	$1,376,050	$55,100	14-7	4.350%	$59,900	29	$0	$0	SI	$390,300
77	CC	7315734	CASTELLANOS RUGE NELSON JAVIER													L					23030 1	1	$47,450	$7,600	EPS005	1	$47,450	$1,900	CCF10	1	$47,450	$1,900	14-7	1	$47,450	0.000%	$0	1	$0	$0	SI	$11,400
78	CC	1003826047	CASTILLO SANCHEZ DAYANARA									X									23030 1	30	$1,800,334	$288,100	EPS041	30	$1,800,334	$72,100	CCF10	30	$1,800,334	$72,100	14-7	2.436%	$43,900	30	$0	$0	SI	$476,200
79	CC	1049626199	CASTILLO CALDERON ERIKA JULIETH									X									23030 1	30	$1,998,827	$319,900	EPS005	30	$1,998,827	$80,000	CCF10	30	$1,998,827	$80,000	14-7	2.436%	$48,700	30	$0	$0	SI	$528,600
80	CC	1002522974	CASTILLO GARZON YINETH TATIANA									X									23030 1	30	$1,880,208	$300,900	EPS041	30	$1,880,208	$75,300	CCF10	30	$1,880,208	$75,300	14-7	2.436%	$45,900	30	$0	$0	SI	$497,400
81	CC	1053341612	CASTILLO GUTIERREZ YULY ALEXANDRA																		23030 1	27	$1,281,150	$205,000	EPS005	27	$1,281,150	$51,300	CCF10	27	$1,281,150	$51,300	14-7	2.436%	$31,300	27	$0	$0	SI	$338,900
82	CC	1053341612	CASTILLO GUTIERREZ YULY ALEXANDRA													L					23030 1	1	$48,172	$7,800	EPS005	1	$48,172	$2,000	CCF10	1	$47,450	$1,900	14-7	1	$48,172	0.000%	$0	1	$0	$0	SI	$11,700
83	CC	1053341612	CASTILLO GUTIERREZ YULY ALEXANDRA													L					23030 1	1	$48,172	$7,800	EPS005	1	$48,172	$2,000	CCF10	1	$47,450	$1,900	14-7	1	$48,172	0.000%	$0	1	$0	$0	SI	$11,700
84	CC	1053341612	CASTILLO GUTIERREZ YULY ALEXANDRA													L					23030 1	1	$48,172	$7,800	EPS005	1	$48,172	$2,000	CCF10	1	$47,450	$1,900	14-7	1	$48,172	0.000%	$0	1	$0	$0	SI	$11,700
85	CC	1045748922	CASTRO DEULOFEUT ANA MARIA									X									23030 1	30	$3,220,583	$515,300	EPS005	30	$3,220,583	$128,900	CCF10	30	$3,220,583	$128,900	14-7	2.436%	$78,500	30	$0	$0	SI	$851,600
86	CC	23498814	CASTRO VILLAMIL NORMA PATRICIA									X									23020 1	30	$1,888,825	$302,300	EPS017	30	$1,888,825	$75,600	CCF10	30	$1,888,825	$75,600	14-7	2.436%	$46,100	30	$0	$0	SI	$499,600
87	CC	1055963644	CASTRO RINCON SANDRA YASMIN	X																	23030 1	29	$1,918,176	$307,000	EPS017	29	$1,918,176	$76,800	CCF10	29	$1,918,176	$76,800	14-7	2.436%	$46,800	29	$0	$0	SI	$507,400
88	CC	1053335525	CASTRO MARTINEZ YENNY LICETH									X									23030 1	30	$1,503,500	$240,600	EPS017	30	$1,503,500	$60,200	CCF10	30	$1,503,500	$60,200	14-7	2.436%	$36,700	30	$0	$0	SI	$397,700
89	CC	1055550966	CIFUENTES OCAÑO GRACIELA									X									23030 1	30	$1,860,332	$297,700	EPS017	30	$1,860,332	$74,500	CCF10	30	$1,860,332	$74,500	14-7	2.436%	$45,400	30	$0	$0	SI	$492,100
90	CC	1053341591	COCA JIMENEZ YADITH ALEXANDRA									X									23020 1	30	$1,883,497	$301,400	EPS005	30	$1,883,497	$75,400	CCF10	30	$1,883,497	$75,400	14-7	2.436%	$45,900	30	$0	$0	SI	$498,100

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
91	CC	1053348461	CORDERO MURCIA PAULA ANDREA		X							X									23030 1	22	$3,011,094	$481,800	EPS037	22	$3,011,094	$120,500	CCF10	22	$3,887,023	$155,500	14-7	22	$3,011,094	2.436%	$73,400	22	$0	$0	Si	$831,200
92	CC	55303547	CORPAS BOLAÑO ANGELICA MARIA									X									23030 1	30	$3,220,583	$515,300	EPS005	30	$3,220,583	$128,900	CCF10	30	$3,220,583	$128,900	14-7	30	$3,220,583	2.436%	$78,500	30	$0	$0	Si	$851,600
93	CC	1053337054	CORTES FERRO ADRIANA DEL PILAR									X									23030 1	30	$8,185,119	$1,391,700	EPS005	30	$8,185,119	$327,500	CCF10	30	$8,185,119	$327,500	14-7	30	$8,185,119	4.350%	$356,100	30	$0	$0	Si	$2,402,800
94	CC	1024575807	CORTES REINA ALISON KATHERINE									X									23100 1	15	$1,499,919	$240,000	EPS005	15	$1,499,919	$60,000	CCF10	15	$3,263,233	$130,600	14-7	15	$1,499,919	2.436%	$36,600	15	$0	$0	Si	$467,200
95	CC	1024575807	CORTES REINA ALISON KATHERINE											X							23100 1	15	$1,533,180	$245,400	EPS005	15	$1,533,180	$61,400	CCF10	15	$1,533,180	$0	14-7	15	$1,533,180	0.000%	$0	15	$0	$0	Si	$306,800
96	CC	1193049610	CORTES SANABRIA ANGELA SOFIA																		25-14	30	$4,598,782	$735,900	EPS037	30	$4,598,782	$184,000	CCF10	30	$4,598,782	$184,000	14-7	30	$4,598,782	2.436%	$112,100	30	$0	$0	Si	$1,216,000
97	CC	1053348757	CORTES MOLINA ANGIE YISETH									X									23030 1	30	$1,822,488	$291,600	EPS005	30	$1,822,488	$72,900	CCF10	30	$1,822,488	$72,900	14-7	30	$1,822,488	2.436%	$44,400	30	$0	$0	Si	$481,800
98	CC	1073382427	CORTES WILCHES JOSE ANTONIO									X									23030 1	30	$1,979,586	$316,800	EPS037	30	$1,979,586	$79,200	CCF10	30	$1,979,586	$79,200	14-7	30	$1,979,586	2.436%	$48,300	30	$0	$0	Si	$523,500
99	CC	1053324604	CORTES CADENA LEIDY LILIANA									X									23020 1	30	$1,884,267	$301,500	EPS005	30	$1,884,267	$75,400	CCF10	30	$1,884,267	$75,400	14-7	30	$1,884,267	2.436%	$46,000	30	$0	$0	Si	$498,300
100	CC	1002521714	CORTES ESPITIA LUISA FERNANDA									X									23030 1	30	$2,074,743	$332,000	EPS037	30	$2,074,743	$83,000	CCF10	30	$2,074,743	$83,000	14-7	30	$2,074,743	2.436%	$50,600	30	$0	$0	Si	$548,600
101	CC	1053345386	CORTES NIÑO NAZLY JULIETH									X									23030 1	30	$2,119,980	$339,200	ESSC24	30	$2,119,980	$84,800	CCF10	30	$2,119,980	$84,800	14-7	30	$2,119,980	2.436%	$51,700	30	$0	$0	Si	$560,500
102	CC	23498233	CORTES PIRAZAN NELLY									X									25-14	30	$1,738,184	$278,200	EPS005	30	$1,738,184	$69,600	CCF10	30	$1,738,184	$69,600	14-7	30	$1,738,184	2.436%	$42,400	30	$0	$0	Si	$459,800
103	CC	33702578	CORTES CRUZ NINI YOHANA									X									23020 1	27	$1,303,431	$208,600	EPS037	27	$1,303,431	$52,200	CCF10	27	$1,303,431	$52,200	14-7	27	$1,303,431	2.436%	$31,800	27	$0	$0	Si	$344,800
104	CC	33702578	CORTES CRUZ NINI YOHANA										X								23020 1	3	$142,350	$22,800	EPS037	3	$142,350	$5,700	CCF10	3	$142,350	$0	14-7	3	$142,350	0.000%	$0	3	$0	$0	Si	$28,500
105	CC	1003698914	CRUZ VELANDIA GEMELY TATIANA									X									23030 1	30	$1,880,208	$300,900	EPS005	30	$1,880,208	$75,300	CCF10	30	$1,880,208	$75,300	14-7	30	$1,880,208	2.436%	$45,900	30	$0	$0	Si	$497,400
106	CC	33702852	DAMIAN ESTRADA ELSI ENITH									X									23100 1	30	$1,861,227	$297,800	EPS005	30	$1,861,227	$74,500	CCF10	30	$1,861,227	$74,500	14-7	30	$1,861,227	2.436%	$45,400	30	$0	$0	Si	$492,200
107	CC	23498031	DAMIAN RODRIGUEZ MARTHA ISABEL									X									25-14	30	$1,835,378	$293,700	EPS005	30	$1,835,378	$73,500	CCF10	30	$1,835,378	$73,500	14-7	30	$1,835,378	2.436%	$44,800	30	$0	$0	Si	$485,500
108	CC	33701185	DAZA SANCHEZ JOHANNA									X									23100 1	30	$1,854,896	$296,800	EPS005	30	$1,854,896	$74,200	CCF10	30	$1,854,896	$74,200	14-7	30	$1,854,896	2.436%	$45,200	30	$0	$0	Si	$490,400
109	CC	1065576962	DAZA CASTRO YURI LISSETTE									X									25-14	30	$3,049,189	$487,900	EPS005	30	$3,049,189	$122,000	CCF10	30	$3,049,189	$122,000	14-7	30	$3,049,189	2.436%	$74,300	30	$0	$0	Si	$806,200
110	CC	1007884402	DE LEON AGREDO DAYANA									X									23030 1	30	$2,524,131	$403,900	EPS005	30	$2,524,131	$101,000	CCF10	30	$2,524,131	$101,000	14-7	30	$2,524,131	2.436%	$61,500	30	$0	$0	Si	$667,400
111	CC	40032850	DIAZ QUINTERO DIANA JANNETH																		25-14	26	$1,233,700	$197,400	EPS005	26	$1,233,700	$49,400	CCF10	26	$1,233,700	$49,400	14-7	26	$1,233,700	2.436%	$30,100	26	$0	$0	Si	$326,300
112	CC	40032850	DIAZ QUINTERO DIANA JANNETH											X							25-14	2	$94,900	$15,200	EPS005	2	$94,900	$3,800	CCF10	2	$94,900	$0	14-7	2	$94,900	0.000%	$0	2	$0	$0	Si	$19,000
113	CC	40032850	DIAZ QUINTERO DIANA JANNETH											X							25-14	2	$94,900	$15,200	EPS005	2	$94,900	$3,800	CCF10	2	$94,900	$0	14-7	2	$94,900	0.000%	$0	2	$0	$0	Si	$19,000
114	CC	1065629562	DIAZ DAZA ERICA PATRICIA									X									25-14	30	$3,699,381	$592,000	EPS017	30	$3,699,381	$148,000	CCF10	30	$3,699,381	$148,000	14-7	30	$3,699,381	2.436%	$90,200	30	$0	$0	Si	$978,200
115	CC	46679656	DIAZ MONTENEGRO NELLY CRISTINA									X									25-14	30	$1,880,722	$301,000	EPS005	30	$1,880,722	$75,300	CCF10	30	$1,880,722	$75,300	14-7	30	$1,880,722	2.436%	$45,900	30	$0	$0	Si	$497,500
116	CC	1049641355	DUEÑAS ORJUELA KATHERINE									X									23030 1	30	$3,049,189	$487,900	EPS037	30	$3,049,189	$122,000	CCF10	30	$3,049,189	$122,000	14-7	30	$3,049,189	2.436%	$74,300	30	$0	$0	Si	$806,200
117	CC	1053348211	ESPITIA SUAREZ CRISTIAN ALEXANDER									X									23030 1	30	$2,207,635	$353,300	EPS041	30	$2,207,635	$88,400	CCF10	30	$2,207,635	$88,400	14-7	30	$2,207,635	4.350%	$96,100	30	$0	$0	Si	$626,200
118	CC	1053333178	ESPITIA CASTRO MARIA NARCISA									X									25-14	30	$1,926,287	$308,300	EPS005	30	$1,926,287	$77,100	CCF10	30	$1,926,287	$77,100	14-7	30	$1,926,287	2.436%	$47,000	30	$0	$0	Si	$509,500
119	CC	7313218	FAJARDO PAEZ JOSE ORLANDO																		23020 1	30	$3,449,086	$551,900	EPS005	30	$3,449,086	$138,000	CCF10	30	$3,449,086	$138,000	14-7	30	$3,449,086	2.436%	$84,100	30	$0	$0	Si	$912,000
120	CC	1053338646	FERRO GONZALEZ CAMILA ANDREA									X									23030 1	30	$3,049,189	$487,900	EPS041	30	$3,049,189	$122,000	CCF10	30	$3,049,189	$122,000	14-7	30	$3,049,189	2.436%	$74,300	30	$0	$0	Si	$806,200
121	CC	33702275	FERRO ORTEGON LUZ ENEIDA									X									23020 1	30	$1,884,139	$301,500	EPS005	30	$1,884,139	$75,400	CCF10	30	$1,884,139	$75,400	14-7	30	$1,884,139	2.436%	$45,900	30	$0	$0	Si	$498,200
122	CC	33700667	FLOREZ HERNANDEZ MARIBEL									X									23030 1	30	$1,798,435	$287,800	EPS005	30	$1,798,435	$72,000	CCF10	30	$1,798,435	$72,000	14-7	30	$1,798,435	2.436%	$43,900	30	$0	$0	Si	$475,700
123	CC	40046288	FLORIAN CRUZ SULMAN MILENA									X									25-14	30	$1,861,227	$297,800	EPS005	30	$1,861,227	$74,500	CCF10	30	$1,861,227	$74,500	14-7	30	$1,861,227	2.436%	$45,400	30	$0	$0	Si	$492,200
124	CC	33701499	FORERO GONZALEZ ADRIANA CONSUELO									X									23030 1	30	$1,824,766	$292,000	EPS005	30	$1,824,766	$73,000	CCF10	30	$1,824,766	$73,000	14-7	30	$1,824,766	2.436%	$44,500	30	$0	$0	Si	$482,500
125	CC	23376488	FORERO FORERO ANA DEISE									X									23020 1	30	$1,559,168	$249,500	EPS005	30	$1,559,168	$62,400	CCF10	30	$1,559,168	$62,400	14-7	30	$1,559,168	2.436%	$38,000	30	$0	$0	Si	$412,300

No.	Identificación		Nombre	ing	ret	tde	tae	tdo	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
126	CC	23497244	FORERO RIVERA CLAUDIA CARMENZA									X									23100 1	30	$3,220,583	$515,300	EPS008	30	$3,220,583	$128,900	CCF10	30	$3,220,583	$128,900	14-7	30	$3,220,583	2.436%	$78,500	30	$0	$0	SI	$851,600
127	CC	1053346923	FORERO HERRERA LINA YULANNY									X									25-14	30	$7,269,308	$1,235,900	EPS017	30	$7,269,308	$290,800	CCF10	30	$7,269,308	$290,800	14-7	30	$7,269,308	4.350%	$316,300	30	$0	$0	SI	$2,133,800
128	CC	7163706	FRANCO VILLAMIZAR GERZON									X									25-14	30	$2,619,675	$419,200	EPS005	30	$2,619,675	$104,800	CCF10	30	$2,619,675	$104,800	14-7	30	$2,619,675	2.436%	$63,900	30	$0	$0	SI	$692,700
129	CC	1053336074	FRANCO OSMA PABLO ANDRES									X									25-14	30	$6,610,821	$1,124,000	EPS005	30	$6,610,821	$264,500	CCF10	30	$6,610,821	$264,500	14-7	30	$6,610,821	4.350%	$287,600	30	$0	$0	SI	$1,940,600
130	CC	1015480733	FRANCO MARTINEZ YULI NATALIA									X									23020 1	30	$5,914,194	$1,005,500	EPS017	30	$5,914,194	$236,600	CCF10	30	$5,914,194	$236,600	14-7	30	$5,914,194	4.350%	$257,300	30	$0	$0	SI	$1,736,000
131	CC	1053322792	GALEANO LEON LEIDY ROSMARY									X									23030 1	29	$1,732,907	$277,300	EPS017	29	$1,732,907	$69,400	CCF10	29	$1,732,907	$69,400	14-7	29	$1,732,907	2.436%	$42,300	29	$0	$0	SI	$458,400
132	CC	1053322792	GALEANO LEON LEIDY ROSMARY													L					23030 1	1	$71,779	$11,500	EPS017	1	$71,779	$2,900	CCF10	1	$47,450	$1,900	14-7	1	$71,779	0.000%	$0	1	$0	$0	SI	$16,300
133	CC	1056506417	GALINDO PAEZ KAREN YURLEY									X									23020 1	30	$1,843,375	$295,000	EPS017	30	$1,843,375	$73,800	CCF10	30	$1,843,375	$73,800	14-7	30	$1,843,375	2.436%	$45,000	30	$0	$0	SI	$487,600
134	CC	46676907	GARCIA ORTEGA JAQUELIN									X									25-14	30	$1,795,134	$287,300	EPS005	30	$1,795,134	$71,900	CCF10	30	$1,795,134	$71,900	14-7	30	$1,795,134	2.436%	$43,800	30	$0	$0	SI	$474,900
135	CC	1053350251	GARCIA INFANTE KAREN YULIANA									X									23030 1	30	$2,012,879	$322,100	EPS017	30	$2,012,879	$80,600	CCF10	30	$2,012,879	$80,600	14-7	30	$2,012,879	2.436%	$49,100	30	$0	$0	SI	$532,400
136	CC	1049658482	GARCIA SOLER LAURA PATRICIA	X								X									25-14	17	$4,390,474	$702,500	EPS005	17	$4,390,474	$175,700	CCF10	17	$4,390,474	$175,700	14-7	17	$4,390,474	4.350%	$191,000	17	$0	$0	SI	$1,244,900
137	CC	1053341004	GARCIA CRUZ LAURA DAYANY									X									23030 1	30	$1,967,052	$314,800	EPS005	30	$1,967,052	$78,700	CCF10	30	$1,967,052	$78,700	14-7	30	$1,967,052	2.436%	$48,000	30	$0	$0	SI	$520,200
138	CC	39741722	GARCIA SANTANA MONICA CECILIA									X									25-14	30	$4,503,548	$720,600	EPS037	30	$4,503,548	$180,200	CCF10	30	$4,503,548	$180,200	14-7	30	$4,503,548	2.436%	$109,800	30	$0	$0	SI	$1,190,800
139	CC	1053333609	GARCIA CRUZ NEIDY LISSETH									X									23030 1	30	$1,862,746	$298,100	EPS037	30	$1,862,746	$74,600	CCF10	30	$1,862,746	$74,600	14-7	30	$1,862,746	2.436%	$45,400	30	$0	$0	SI	$492,700
140	CC	23497871	GARCIA PARRA SANDRA PATRICIA									X									25-14	30	$8,627,448	$1,466,800	EPS005	30	$8,627,448	$345,100	CCF10	30	$8,627,448	$345,100	14-7	30	$8,627,448	4.350%	$375,300	30	$0	$0	SI	$2,532,300
141	CC	46678556	GARCIA ORTEGON SANDRA JUDITH									X									25-14	30	$2,999,838	$480,000	EPS005	30	$2,999,838	$120,000	CCF10	30	$2,999,838	$120,000	14-7	30	$2,999,838	2.436%	$73,100	30	$0	$0	SI	$793,100
142	CC	1002395322	GARCIA SUAREZ SEBASTIAN																		23030 1	30	$4,598,782	$735,900	EPS008	30	$4,598,782	$184,000	CCF10	30	$4,598,782	$184,000	14-7	30	$4,598,782	2.436%	$112,100	30	$0	$0	SI	$1,216,000
143	CC	1053338782	GARZON LADINO DEISY CAROLINA									X									23030 1	30	$1,886,409	$301,900	EPS005	30	$1,886,409	$75,500	CCF10	30	$1,886,409	$75,500	14-7	30	$1,886,409	2.436%	$46,000	30	$0	$0	SI	$498,900
144	CC	1001915570	GOMEZ GONZALEZ FABIAN CAMILO									X									23030 1	30	$3,049,189	$487,900	EPS041	30	$3,049,189	$122,000	CCF10	30	$3,049,189	$122,000	14-7	30	$3,049,189	2.436%	$74,300	30	$0	$0	SI	$806,200
145	CC	1053340486	GONZALEZ PAEZ BRIYID DAYANA									X									23030 1	30	$3,044,260	$487,100	EPS005	30	$3,044,260	$121,800	CCF10	30	$3,044,260	$121,800	14-7	30	$3,044,260	2.436%	$74,200	30	$0	$0	SI	$804,900
146	CC	23376453	GONZALEZ LAITON ELSA MARINA									X									23030 1	30	$1,580,408	$252,900	EPS017	30	$1,580,408	$63,300	CCF10	30	$1,580,408	$63,300	14-7	30	$1,580,408	2.436%	$38,500	30	$0	$0	SI	$418,000
147	CC	1055710888	GONZALEZ PRADO LAURA STEFANIA									X									25-14	30	$7,344,663	$1,248,800	EPS005	30	$7,344,663	$293,800	CCF10	30	$7,344,663	$293,800	14-7	30	$7,344,663	4.350%	$319,500	30	$0	$0	SI	$2,155,900
148	CC	33704165	GONZALEZ MATALLANA LEIDY JOHANA									X									23030 1	30	$1,801,211	$288,200	EPS005	30	$1,801,211	$72,100	CCF10	30	$1,801,211	$72,100	14-7	30	$1,801,211	2.436%	$43,900	30	$0	$0	SI	$476,300
149	CC	1053348113	GONZALEZ GONZALEZ LINA KATHERINE									X									23030 1	30	$1,980,472	$316,900	EPS017	30	$1,980,472	$79,300	CCF10	30	$1,980,472	$79,300	14-7	30	$1,980,472	2.436%	$48,300	30	$0	$0	SI	$523,800
150	CC	46680300	GONZALEZ COCA SONIA LILIANA									X									23030 1	30	$1,745,392	$279,300	EPS005	30	$1,745,392	$69,900	CCF10	30	$1,745,392	$69,900	14-7	30	$1,745,392	2.436%	$42,600	30	$0	$0	SI	$461,700
151	CC	33703313	GORDILLO HERNANDEZ SANDRA MILENA									X									23020 1	30	$2,002,769	$320,500	EPS005	30	$2,002,769	$80,200	CCF10	30	$2,002,769	$80,200	14-7	30	$2,002,769	2.436%	$48,800	30	$0	$0	SI	$529,700
152	CC	1002282923	GORDILLO LAITON YENNY PAOLA									X									23030 1	30	$1,721,211	$275,400	EPS005	30	$1,721,211	$68,900	CCF10	30	$1,721,211	$68,900	14-7	30	$1,721,211	2.436%	$42,000	30	$0	$0	SI	$455,200
153	CC	41575487	GRANADOS LIZCANO YOLANDA																		25-14	28	$4,292,197	$686,800	EPS037	28	$4,292,197	$171,700	CCF10	28	$4,292,197	$171,700	14-7	28	$4,292,197	2.436%	$104,600	28	$0	$0	SI	$1,134,800
154	CC	41575487	GRANADOS LIZCANO YOLANDA											X							25-14	2	$306,586	$49,100	EPS037	2	$306,586	$12,300	CCF10	2	$306,586	$0	14-7	2	$306,586	0.000%	$0	2	$0	$0	SI	$61,400
155	CC	1024512587	GUALTEROS HERNANDEZ LAURA MARITZA									X									23030 1	30	$1,878,190	$300,600	EPS037	30	$1,878,190	$75,200	CCF10	30	$1,878,190	$75,200	14-7	30	$1,878,190	2.436%	$45,800	30	$0	$0	SI	$496,800
156	CC	1073380721	GUERRERO GONZALEZ ALISON YUJAIDY									X									23030 1	30	$1,883,253	$301,400	ESSC24	30	$1,883,253	$75,400	CCF10	30	$1,883,253	$75,400	14-7	30	$1,883,253	2.436%	$45,900	30	$0	$0	SI	$498,100
157	CC	1053340853	GUERRERO BUITRAGO SANDRA MILENA									X									25-14	30	$1,759,570	$281,600	EPS005	30	$1,759,570	$70,400	CCF10	30	$1,759,570	$70,400	14-7	30	$1,759,570	2.436%	$42,900	30	$0	$0	SI	$465,300
158	CC	1053327982	GUEVARA ALVAREZ ANGIE LIZETHE									X									23030 1	30	$1,943,757	$311,100	EPS017	30	$1,943,757	$77,800	CCF10	30	$1,943,757	$77,800	14-7	30	$1,943,757	2.436%	$47,400	30	$0	$0	SI	$514,100
159	CC	1053347489	GUEVARA ALVAREZ KAREN LORAYME									X									23030 1	30	$2,006,414	$321,100	EPS041	30	$2,006,414	$80,300	CCF10	30	$2,006,414	$80,300	14-7	30	$2,006,414	2.436%	$48,900	30	$0	$0	SI	$530,600

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
160	CC	1053342983	GUTIERREZ RODRIGUEZ YINETH ZULEY									X									23030 1	30	$3,049,189	$487,900	EPS042	30	$3,049,189	$122,000	CCF10	30	$3,049,189	$122,000	14-7	30	$3,049,189	2.436%	$74,300	30	$0	$0	SI	$806,200
161	CC	1007426826	GUZMAN CASTELLANOS LIZETTH LORENA									X									23030 1	30	$1,976,555	$316,300	EPS005	30	$1,976,555	$79,100	CCF10	30	$1,976,555	$79,100	14-7	30	$1,976,555	2.436%	$48,200	30	$0	$0	SI	$522,700
162	CC	1053330678	GUZMAN GARCIA SHIRLEY YANIRA																		23030 1	24	$1,138,800	$182,300	EPS037	24	$1,138,800	$45,600	CCF10	24	$1,138,800	$45,600	14-7	24	$1,138,800	2.436%	$27,800	24	$0	$0	SI	$301,300
163	CC	1053330678	GUZMAN GARCIA SHIRLEY YANIRA													L					23030 1	1	$47,450	$7,600	EPS037	1	$47,450	$1,900	CCF10	1	$47,450	$1,900	14-7	1	$47,450	0.000%	$0	1	$0	$0	SI	$11,400
164	CC	1053330678	GUZMAN GARCIA SHIRLEY YANIRA											X							23030 1	5	$237,250	$38,000	EPS037	5	$237,250	$9,500	CCF10	5	$237,250	$0	14-7	5	$237,250	0.000%	$0	5	$0	$0	SI	$47,500
165	CC	1053347274	HENAO TORRES ANDRES MAURICIO									X									23030 1	30	$5,914,194	$1,005,500	EPS017	30	$5,914,194	$236,600	CCF10	30	$5,914,194	$236,600	14-7	30	$5,914,194	4.350%	$257,300	30	$0	$0	SI	$1,736,000
166	CC	1020757458	HERNANDEZ RODRIGUEZ ERIKA ALEJANDRA									X									23020 1	30	$2,999,838	$480,000	EPS017	30	$2,999,838	$120,000	CCF10	30	$2,999,838	$120,000	14-7	30	$2,999,838	2.436%	$73,100	30	$0	$0	SI	$793,100
167	CC	1052410936	HERNANDEZ GANTIBA LIZETH ELIANA									X									23030 1	30	$2,524,131	$403,900	EPS005	30	$2,524,131	$101,000	CCF10	30	$2,524,131	$101,000	14-7	30	$2,524,131	2.436%	$61,500	30	$0	$0	SI	$667,400
168	CC	7310919	HERNANDEZ FLORIAN SERGIO HUMBERTO									X									23100 1	30	$1,916,928	$306,800	EPS037	30	$1,916,928	$76,700	CCF10	30	$1,916,928	$76,700	14-7	30	$1,916,928	2.436%	$46,700	30	$0	$0	SI	$506,900
169	CC	52146616	HERRERA ROJAS ADRIANA DEL PILAR									X									25-14	30	$3,044,260	$487,100	EPS005	30	$3,044,260	$121,800	CCF10	30	$3,044,260	$121,800	14-7	30	$3,044,260	2.436%	$74,200	30	$0	$0	SI	$804,900
170	CC	1053346409	HOLGUIN PACHON MAYRA JULIETH		X							X									23030 1	7	$523,725	$83,800	EPS017	7	$523,725	$21,000	CCF10	7	$1,076,157	$43,100	14-7	7	$523,725	2.436%	$12,800	7	$0	$0	SI	$160,700
171	CC	33379782	HUERTAS ANDREA CAROLINA																		23030 1	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF10	30	$1,423,500	$57,000	14-7	30	$1,423,500	2.436%	$34,700	30	$0	$0	SI	$376,500
172	CC	23770026	HURTADO HURTADO YESMID									X									23030 1	30	$1,827,426	$292,400	EPS017	30	$1,827,426	$73,100	CCF10	30	$1,827,426	$73,100	14-7	30	$1,827,426	2.436%	$44,600	30	$0	$0	SI	$483,200
173	CC	1002526198	IBAÑEZ MORALES YEIMI NATALIA	X								X									23030 1	23	$1,152,683	$184,500	EPS037	23	$1,152,683	$46,200	CCF10	23	$1,152,683	$46,200	14-7	23	$1,152,683	2.436%	$28,100	23	$0	$0	SI	$305,000
174	CC	46680305	INFANTE PARRA ANGELICA ROCIO									X									25-14	19	$924,844	$148,000	EPS005	19	$924,844	$37,000	CCF10	19	$924,844	$37,000	14-7	19	$924,844	2.436%	$22,600	19	$0	$0	SI	$244,600
175	CC	46680305	INFANTE PARRA ANGELICA ROCIO											X							25-14	7	$332,150	$53,200	EPS005	7	$332,150	$13,300	CCF10	7	$332,150	$0	14-7	7	$332,150	0.000%	$0	7	$0	$0	SI	$66,500
176	CC	46680305	INFANTE PARRA ANGELICA ROCIO											X							25-14	4	$189,800	$30,400	EPS005	4	$189,800	$7,600	CCF10	4	$189,800	$0	14-7	4	$189,800	0.000%	$0	4	$0	$0	SI	$38,000
177	CC	1030614442	JAIME ROJAS ANDRES LIBARDO									X									23030 1	30	$6,563,030	$1,115,900	EPS005	30	$6,563,030	$262,600	CCF10	30	$6,563,030	$262,600	14-7	30	$6,563,030	4.350%	$285,500	30	$0	$0	SI	$1,926,600
178	CC	1053337758	JIMENEZ MURCIA OLGA MERCEDES		X																23030 1	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF10	30	$1,716,111	$68,700	14-7	30	$1,423,500	2.436%	$34,700	30	$0	$0	SI	$388,200
179	CC	33702983	LAITON CASTILLO ERIKA									X									23030 1	30	$1,877,178	$300,400	EPS037	30	$1,877,178	$75,100	CCF10	30	$1,877,178	$75,100	14-7	30	$1,877,178	2.436%	$45,800	30	$0	$0	SI	$496,400
180	CC	1056413145	LAITON TORRES KAREN JESENIA									X									23030 1	30	$1,801,211	$288,200	EPS005	30	$1,801,211	$72,100	CCF10	30	$1,801,211	$72,100	14-7	30	$1,801,211	2.436%	$43,900	30	$0	$0	SI	$476,300
181	CC	23494965	LANCHEROS DURAN LIBIA MARIELA									X									25-14	30	$6,238,612	$1,060,600	EPS005	30	$6,238,612	$249,600	CCF10	30	$6,238,612	$249,600	14-7	30	$6,238,612	4.350%	$271,400	30	$0	$0	SI	$1,831,200
182	CC	1053349631	LANCHEROS ORTIZ MARIA ANITA									X									23030 1	30	$1,987,434	$318,000	EPS017	30	$1,987,434	$79,500	CCF10	30	$1,987,434	$79,500	14-7	30	$1,987,434	2.436%	$48,500	30	$0	$0	SI	$525,500
183	CC	33700862	LANCHEROS MARTINEZ MIRYAM JANETH									X									23020 1	27	$2,744,277	$439,100	EPS005	27	$2,744,277	$109,800	CCF10	27	$2,744,277	$109,800	14-7	27	$2,744,277	2.436%	$66,900	27	$0	$0	SI	$725,600
184	CC	33700862	LANCHEROS MARTINEZ MIRYAM JANETH											X							23020 1	3	$260,610	$41,700	EPS005	3	$260,610	$10,500	CCF10	3	$260,610	$0	14-7	3	$260,610	0.000%	$0	3	$0	$0	SI	$52,200
185	CC	1095817917	LANDAZABAL MOYA LADY KATERINE									X									23030 1	30	$1,824,252	$291,900	EPS037	30	$1,824,252	$73,000	CCF10	30	$1,824,252	$73,000	14-7	30	$1,824,252	2.436%	$44,500	30	$0	$0	SI	$482,400
186	CC	1053341136	LEMUS VARGAS MARIA ALEJANDRA	X																	23020 1	21	$1,995,000	$319,200	EPS005	21	$1,995,000	$79,800	CCF10	21	$2,078,126	$83,200	14-7	21	$1,995,000	2.436%	$48,600	21	$0	$0	SI	$530,800
187	CC	1053349410	LEON TOVAR KINBERLY ALEJANDRA									X									23030 1	30	$1,666,395	$266,700	EPS041	30	$1,666,395	$66,700	CCF10	30	$1,666,395	$66,700	14-7	30	$1,666,395	2.436%	$40,600	30	$0	$0	SI	$440,700
188	CC	1056030802	LEON BURGOS LUZ HELENA									X									25-14	30	$1,918,186	$307,000	EPS041	30	$1,918,186	$76,800	CCF10	30	$1,918,186	$76,800	14-7	30	$1,918,186	2.436%	$46,800	30	$0	$0	SI	$507,400
189	CC	1003521444	LEON MORENO MARIA FERNANDA																		23030 1	30	$2,063,693	$330,200	EPS041	30	$2,063,693	$82,600	CCF10	30	$2,063,693	$82,600	14-7	30	$2,063,693	2.436%	$50,300	30	$0	$0	SI	$545,700
190	CC	1057514538	LEON CRUZ MONICA ROCIO									X									23030 1	28	$5,752,415	$978,000	EPS005	28	$5,752,415	$230,100	CCF10	28	$5,752,415	$230,100	14-7	28	$5,752,415	4.350%	$250,300	28	$0	$0	SI	$1,688,500
191	CC	1057514538	LEON CRUZ MONICA ROCIO											X							23030 1	2	$317,209	$54,000	EPS005	2	$317,209	$12,700	CCF10	2	$317,209	$0	14-7	2	$317,209	0.000%	$0	2	$0	$0	SI	$66,700
192	CC	1002523589	LINARES DELGADILLO ANGUIE DANIELA											X							25-14	3	$142,350	$22,800	EPS017	3	$142,350	$5,700	CCF10	3	$142,350	$0	14-7	3	$142,350	0.000%	$0	3	$0	$0	SI	$28,500

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Planilla Asociada

No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Tarifa	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
193	CC	1002523589	LINARES DELGADILLO ANGUIE DANIELA		X																25-14	16	$759,200	$121,500	EPS017	16	$759,200	$30,400	CCF10	16	$968,773	$38,800	14-7	16	$759,200	2.436%	$18,500	16	$0	$0	SI	$209,200
194	CC	23497595	LOPEZ DAVILA AMANDA EDITH									X									25-14	30	$1,756,785	$281,100	EPS005	30	$1,756,785	$70,300	CCF10	30	$1,756,785	$70,300	14-7	30	$1,756,785	2.436%	$42,800	30	$0	$0	SI	$464,500
195	CC	1098795614	LOPEZ GONZALEZ KAREM DAYANNA																		23030 1	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF10	30	$1,423,500	$57,000	14-7	30	$1,423,500	2.436%	$34,700	30	$0	$0	SI	$376,500
196	CC	23876222	LOPEZ ORTIZ LADY BERENICE									X									23020 1	30	$1,878,190	$300,600	EPS005	30	$1,878,190	$75,200	CCF10	30	$1,878,190	$75,200	14-7	30	$1,878,190	2.436%	$45,800	30	$0	$0	SI	$496,800
197	CC	1053325112	LOPEZ NORATO LUIS MIGUEL									X									23030 1	30	$1,801,211	$288,200	EPS037	30	$1,801,211	$72,100	CCF10	30	$1,801,211	$72,100	14-7	30	$1,801,211	2.436%	$43,900	30	$0	$0	SI	$476,300
198	CC	1049659165	LOPEZ ULLOA MARIA ALEJANDRA		X							X									25-14	1	$189,030	$30,300	EPS005	1	$189,030	$7,600	CCF10	1	$1,601,021	$64,100	14-7	1	$189,030	4.350%	$8,300	1	$0	$0	SI	$110,300
199	CC	1053335123	LOPEZ GONZALEZ PAOLA MILENA									X									23030 1	30	$3,194,289	$511,100	EPS017	30	$3,194,289	$127,800	CCF10	30	$3,194,289	$127,800	14-7	30	$3,194,289	2.436%	$77,900	30	$0	$0	SI	$844,600
200	CC	1082989158	LOPEZ RIVALDO SILVANA									X									23030 1	30	$3,220,583	$515,300	EPS041	30	$3,220,583	$128,900	CCF10	30	$3,220,583	$128,900	14-7	30	$3,220,583	2.436%	$78,500	30	$0	$0	SI	$851,600
201	CC	52919170	LOPEZ VILLAMIL SONIA MARCELA									X									23020 1	30	$3,049,189	$487,900	EPS017	30	$3,049,189	$122,000	CCF10	30	$3,049,189	$122,000	14-7	30	$3,049,189	2.436%	$74,300	30	$0	$0	SI	$806,200
202	CC	1056410405	LOPEZ GUALTEROS YESICA DAYANA									X									23030 1	30	$2,133,500	$341,400	EPS005	30	$2,133,500	$85,400	CCF10	30	$2,133,500	$85,400	14-7	30	$2,133,500	4.350%	$92,900	30	$0	$0	SI	$605,100
203	CC	1053347766	MALAGON SIERRA JULIETH CAROLINA																		23100 1	30	$2,043,850	$327,100	EPS041	30	$2,043,850	$81,800	CCF10	30	$2,043,850	$81,800	14-7	30	$2,043,850	2.436%	$49,800	30	$0	$0	SI	$540,500
204	CC	1001176139	MARTIN RONCANCIO HEILY MICHELLE									X									23030 1	30	$3,049,189	$487,900	ESSC24	30	$3,049,189	$122,000	CCF10	30	$3,049,189	$122,000	14-7	30	$3,049,189	2.436%	$74,300	30	$0	$0	SI	$806,200
205	CC	1002526132	MARTINEZ HERNANDEZ DIANA CAROLINA	X								X									23030 1	12	$749,926	$120,000	EPS037	12	$749,926	$30,000	CCF10	12	$749,926	$30,000	14-7	12	$749,926	2.436%	$18,300	12	$0	$0	SI	$198,300
206	CC	1100962316	MARTINEZ AVAUNZA JUAN SEBASTIAN									X									25-14	30	$3,220,583	$515,300	EPS037	30	$3,220,583	$128,900	CCF10	30	$3,220,583	$128,900	14-7	30	$3,220,583	2.436%	$78,500	30	$0	$0	SI	$851,600
207	CC	1007514430	MATALLANA BELTRAN ADRIANA CAROLINA									X									23030 1	30	$2,037,819	$326,100	EPS005	30	$2,037,819	$81,600	CCF10	30	$2,037,819	$81,600	14-7	30	$2,037,819	2.436%	$49,700	30	$0	$0	SI	$539,000
208	CC	1053349227	MATALLANA BELTRAN JULIETH NATALIA									X									23030 1	30	$1,877,304	$300,400	EPS005	30	$1,877,304	$75,100	CCF10	30	$1,877,304	$75,100	14-7	30	$1,877,304	2.436%	$45,800	30	$0	$0	SI	$496,400
209	CC	1053349281	MATEUS SOLANO LAURA JULIANA									X									23020 1	30	$2,232,307	$357,200	EPS017	30	$2,232,307	$89,300	CCF10	30	$2,232,307	$89,300	14-7	30	$2,232,307	2.436%	$54,400	30	$0	$0	SI	$590,200
210	CC	23493937	MEDINA MURCIA VILMA MERCEDES									X									25-14	26	$1,391,594	$222,700	EPS005	26	$1,391,594	$55,700	CCF10	26	$1,391,594	$55,700	14-7	26	$1,391,594	2.436%	$33,900	26	$0	$0	SI	$368,000
211	CC	23493937	MEDINA MURCIA VILMA MERCEDES													L					25-14	1	$47,450	$7,600	EPS005	1	$47,450	$1,900	CCF10	1	$47,450	$1,900	14-7	1	$47,450	0.000%	$0	1	$0	$0	SI	$11,400
212	CC	23493937	MEDINA MURCIA VILMA MERCEDES											X							25-14	3	$142,350	$22,800	EPS005	3	$142,350	$5,700	CCF10	3	$142,350	$0	14-7	3	$142,350	0.000%	$0	3	$0	$0	SI	$28,500
213	CC	1053339008	MENDEZ CARO JEINY ARACELY									X									23030 1	30	$1,838,945	$294,300	EPS041	30	$1,838,945	$73,600	CCF10	30	$1,838,945	$73,600	14-7	30	$1,838,945	2.436%	$44,800	30	$0	$0	SI	$486,300
214	CC	1053334098	MENDOZA APONTE SONIA CRISTINA												X						23030 1	30	$2,841,354	$454,700	EPS005	30	$2,841,354	$113,700	CCF10	30	$2,841,354	$0	14-7	30	$2,841,354	0.000%	$0	30	$0	$0	SI	$568,400
215	CC	24134124	MENJURA CASTELLANOS ANA DERLY									X									23020 1	30	$1,778,812	$284,700	EPS037	30	$1,778,812	$71,200	CCF10	30	$1,778,812	$71,200	14-7	30	$1,778,812	2.436%	$43,400	30	$0	$0	SI	$470,500
216	CC	1019102378	MENJURA ROCHA LEISY YURANNIE									X									23030 1	30	$2,999,838	$480,000	EPS005	30	$2,999,838	$120,000	CCF10	30	$2,999,838	$120,000	14-7	30	$2,999,838	2.436%	$73,100	30	$0	$0	SI	$793,100
217	CC	24134457	MENJURA CASTELLANOS YOLANDA									X									25-14	30	$1,835,378	$293,700	EPS037	30	$1,835,378	$73,500	CCF10	30	$1,835,378	$73,500	14-7	30	$1,835,378	2.436%	$44,800	30	$0	$0	SI	$485,500
218	CC	1049611163	MONROY GUERRERO NOHORA RUBIELA									X									23030 1	30	$4,278,742	$684,600	EPS005	30	$4,278,742	$171,200	CCF10	30	$4,278,742	$171,200	14-7	30	$4,278,742	2.436%	$104,300	30	$0	$0	SI	$1,131,300
219	CC	1056506928	MORENO CASTILLO DARCY JHOANNA									X									23020 1	30	$1,685,638	$269,800	EPS041	30	$1,685,638	$67,500	CCF10	30	$1,685,638	$67,500	14-7	30	$1,685,638	2.436%	$41,100	30	$0	$0	SI	$445,900
220	CC	4120705	MORENO ARAQUE FELIX MARIA									X									23030 1	30	$2,207,635	$353,300	ESSC24	30	$2,207,635	$88,400	CCF10	30	$2,207,635	$88,400	14-7	30	$2,207,635	4.350%	$96,100	30	$0	$0	SI	$626,200
221	CC	1095818331	MORENO PRADA WILLIAM MAURICIO									X									23030 1	30	$1,904,388	$304,800	EPS017	30	$1,904,388	$76,200	CCF10	30	$1,904,388	$76,200	14-7	30	$1,904,388	2.436%	$46,400	30	$0	$0	SI	$503,600
222	CC	1053336896	MUNEVAR SUAREZ ANGELICA JOHANA									X									23030 1	30	$2,776,680	$444,300	EPS037	30	$2,776,680	$111,100	CCF10	30	$2,776,680	$111,100	14-7	30	$2,776,680	2.436%	$67,700	30	$0	$0	SI	$734,200
223	CC	23495340	MURCIA VILLAMIL GLORIA STELLA									X									23030 1	30	$1,559,676	$249,600	EPS037	30	$1,559,676	$62,400	CCF10	30	$1,559,676	$62,400	14-7	30	$1,559,676	2.436%	$38,000	30	$0	$0	SI	$412,400
224	CC	1055963622	MURCIA MENJURA YINEDT MARCELA												X						23030 1	30	$3,528,378	$564,600	EPS037	30	$3,528,378	$141,200	CCF10	30	$3,528,378	$0	14-7	30	$3,528,378	0.000%	$0	30	$0	$0	SI	$705,800
225	CC	1002677925	NAVAS PARRA FRANKY									X									23030 1	30	$1,880,722	$301,000	EPS005	30	$1,880,722	$75,300	CCF10	30	$1,880,722	$75,300	14-7	30	$1,880,722	2.436%	$45,900	30	$0	$0	SI	$497,500
226	CC	1053322608	NIETO MERCHAN KELLY LINDSAY									X									23100 1	27	$1,807,840	$289,300	EPS037	27	$1,807,840	$72,400	CCF10	27	$1,807,840	$72,400	14-7	27	$1,807,840	2.436%	$44,100	27	$0	$0	SI	$478,200

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
227	CC	1053322608	NIETO MERCHAN KELLY LINDSAY										X								23100 1	1	$70,840	$8,600	EPS037	1	$70,840	$0	CCF10	1	$70,840	$0	14-7	1	$70,840	0.000%	$0	1	$0	$0	SI	$8,600
228	CC	1053322608	NIETO MERCHAN KELLY LINDSAY										X								23100 1	2	$141,680	$17,100	EPS037	2	$141,680	$0	CCF10	2	$141,680	$0	14-7	2	$141,680	0.000%	$0	2	$0	$0	SI	$17,100
229	CC	1053333447	NOCUA DEANTONIO TIVISAY MARCELA									X									23030 1	30	$1,823,619	$291,800	EPS037	30	$1,823,619	$73,000	CCF10	30	$1,823,619	$73,000	14-7	30	$1,823,619	2.436%	$44,500	30	$0	$0	SI	$482,300
230	CC	1085326914	NOGUERA RAMOS BRANDON SANTIAGO																		25-14	30	$4,598,782	$735,900	EPS005	30	$4,598,782	$184,000	CCF10	30	$4,598,782	$184,000	14-7	30	$4,598,782	2.436%	$112,100	30	$0	$0	SI	$1,216,000
231	CC	1053342964	NOREÑA RUIZ JHELEN DANIELA																		25-14	30	$2,043,850	$327,100	EPS037	30	$2,043,850	$81,800	CCF10	30	$2,043,850	$81,800	14-7	30	$2,043,850	2.436%	$49,800	30	$0	$0	SI	$540,500
232	CC	1055554036	NUÑEZ OVALLE MARIA ISABEL									X									23030 1	30	$2,298,502	$367,800	EPS005	30	$2,298,502	$92,000	CCF10	30	$2,298,502	$92,000	14-7	30	$2,298,502	2.436%	$56,000	30	$0	$0	SI	$607,800
233	CC	33702107	OLARTE IZQUIERDO CAROLINA																		23030 1	25	$1,186,250	$189,800	EPS017	25	$1,186,250	$47,500	CCF10	25	$1,186,250	$47,500	14-7	25	$1,186,250	2.436%	$28,900	25	$0	$0	SI	$313,700
234	CC	33702107	OLARTE IZQUIERDO CAROLINA													L					23030 1	5	$237,250	$38,000	EPS017	5	$237,250	$9,500	CCF10	5	$237,250	$9,500	14-7	5	$237,250	0.000%	$0	5	$0	$0	SI	$57,000
235	CC	1053340789	ORDOÑEZ RODRIGUEZ CAROLINA									X									25-14	30	$2,100,484	$336,100	EPS017	30	$2,100,484	$84,100	CCF10	30	$2,100,484	$84,100	14-7	30	$2,100,484	2.436%	$51,200	30	$0	$0	SI	$555,500
236	CC	1053341974	ORJUELA RINCON LIZETH KARINA									X									23030 1	30	$2,133,500	$341,400	EPS037	30	$2,133,500	$85,400	CCF10	30	$2,133,500	$85,400	14-7	30	$2,133,500	4.350%	$92,900	30	$0	$0	SI	$605,100
237	CC	1053339486	ORTEGA ORTEGON JENNY PAOLA																		23030 1	30	$1,984,320	$317,500	EPS017	30	$1,984,320	$79,400	CCF10	30	$1,984,320	$79,400	14-7	30	$1,984,320	2.436%	$48,400	30	$0	$0	SI	$524,700
238	CC	1049612361	ORTEGA BELLO SINDY JULIANA									X									23100 1	30	$2,850,072	$456,100	EPS037	30	$2,850,072	$114,100	CCF10	30	$2,850,072	$114,100	14-7	30	$2,850,072	2.436%	$69,500	30	$0	$0	SI	$753,800
239	CC	7311895	ORTEGON ORTEGON ILBAR ORLANDO									X									23030 1	30	$2,207,635	$353,300	EPS017	30	$2,207,635	$88,400	CCF10	30	$2,207,635	$88,400	14-7	30	$2,207,635	4.350%	$96,100	30	$0	$0	SI	$626,200
240	CC	1053337737	ORTIZ MARTINEZ ANGELICA JOHANNA									X									23030 1	25	$1,631,487	$261,100	EPS017	25	$1,631,487	$65,300	CCF10	25	$1,631,487	$65,300	14-7	25	$1,631,487	2.436%	$39,800	25	$0	$0	SI	$431,500
241	CC	1053337737	ORTIZ MARTINEZ ANGELICA JOHANNA													L					23030 1	5	$362,165	$58,000	EPS017	5	$362,165	$14,500	CCF10	5	$237,250	$9,500	14-7	5	$362,165	0.000%	$0	5	$0	$0	SI	$82,000
242	CC	23498558	ORTIZ BUITRAGO BLANCA INES									X									23030 1	30	$1,721,211	$275,400	EPS005	30	$1,721,211	$68,900	CCF10	30	$1,721,211	$68,900	14-7	30	$1,721,211	2.436%	$42,000	30	$0	$0	SI	$455,200
243	CC	46676590	ORTIZ CRUZ SANDRA MILENA									X									25-14	30	$2,602,035	$416,400	EPS005	30	$2,602,035	$104,100	CCF10	30	$2,602,035	$104,100	14-7	30	$2,602,035	2.436%	$63,400	30	$0	$0	SI	$688,000
244	CC	1007651483	OSORIO PAEZ ANDRES FELIPE									X									23030 1	30	$7,209,489	$1,225,800	EPS037	30	$7,209,489	$288,400	CCF10	30	$7,209,489	$288,400	14-7	30	$7,209,489	4.350%	$313,700	30	$0	$0	SI	$2,116,300
245	CC	1015478462	PACHON RODRIGUEZ CARLOS EDUARDO									X									23030 1	30	$2,626,740	$420,300	EPS041	30	$2,626,740	$105,100	CCF10	30	$2,626,740	$105,100	14-7	30	$2,626,740	2.436%	$64,000	30	$0	$0	SI	$694,500
246	CC	35314432	PACHON LUCAS CLARA VIRGINIA																		25-14	30	$2,063,693	$330,200	EPS037	30	$2,063,693	$82,600	CCF10	30	$2,063,693	$82,600	14-7	30	$2,063,693	2.436%	$50,300	30	$0	$0	SI	$545,700
247	CC	1053330157	PACHON BALLEN ERIKA ALEXANDRA									X									23030 1	30	$1,939,841	$310,400	EPS005	30	$1,939,841	$77,600	CCF10	30	$1,939,841	$77,600	14-7	30	$1,939,841	2.436%	$47,300	30	$0	$0	SI	$512,900
248	CC	1053348783	PAEZ CALVERA CAMILA ANDREA									X									23030 1	30	$1,922,870	$307,700	EPS017	30	$1,922,870	$77,000	CCF10	30	$1,922,870	$77,000	14-7	30	$1,922,870	2.436%	$46,900	30	$0	$0	SI	$508,600
249	CC	1053349937	PAEZ BUITRAGO LIZBETH CAMILA									X									25-14	30	$3,220,583	$515,300	EPS017	30	$3,220,583	$128,900	CCF10	30	$3,220,583	$128,900	14-7	30	$3,220,583	2.436%	$78,500	30	$0	$0	SI	$851,600
250	CC	1002674486	PAEZ CORTES MANUEL FERNANDO									X									23030 1	30	$2,133,500	$341,400	EPS017	30	$2,133,500	$85,400	CCF10	30	$2,133,500	$85,400	14-7	30	$2,133,500	4.350%	$92,900	30	$0	$0	SI	$605,100
251	CC	51772111	PARRA RAMIREZ ANA SOCORRO																		25-14	3	$142,350	$22,800	EPS005	3	$142,350	$5,700	CCF10	3	$142,350	$5,700	14-7	3	$142,350	2.436%	$3,500	3	$0	$0	SI	$37,700
252	CC	51772111	PARRA RAMIREZ ANA SOCORRO											X							25-14	27	$1,281,150	$205,000	EPS005	27	$1,281,150	$51,300	CCF10	27	$1,281,150	$0	14-7	27	$1,281,150	0.000%	$0	27	$0	$0	SI	$256,300
253	CC	1007426820	PARRA GONZALEZ ANGIE PAOLA									X									23030 1	30	$1,898,268	$303,800	EPS041	30	$1,898,268	$76,000	CCF10	30	$1,898,268	$76,000	14-7	30	$1,898,268	2.436%	$46,300	30	$0	$0	SI	$502,100
254	CC	1007424109	PARRA MUÑOZ JERIS MABEL									X									23030 1	30	$1,954,266	$312,700	ESSC24	30	$1,954,266	$78,200	CCF10	30	$1,954,266	$78,200	14-7	30	$1,954,266	2.436%	$47,700	30	$0	$0	SI	$516,800
255	CC	1014292530	PARRA PAEZ MARIA JULIANA																		23030 1	30	$2,043,850	$327,100	EPS005	30	$2,043,850	$81,800	CCF10	30	$2,043,850	$81,800	14-7	30	$2,043,850	2.436%	$49,800	30	$0	$0	SI	$540,500
256	CC	1053334666	PARRA GONZALEZ SANDRA PATRICIA												X						23030 1	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF10	30	$1,423,500	$0	14-7	30	$1,423,500	0.000%	$0	30	$0	$0	SI	$284,800
257	CC	52259402	PARRA REYES SANDRA MILENA									X									25-14	30	$1,801,211	$288,200	EPS037	30	$1,801,211	$72,100	CCF10	30	$1,801,211	$72,100	14-7	30	$1,801,211	2.436%	$43,900	30	$0	$0	SI	$476,300
258	CC	1118562774	PEDRAZA VIGOYA YULY ESTEFANIA									X									23030 1	30	$3,220,583	$515,300	EPS005	30	$3,220,583	$128,900	CCF10	30	$3,220,583	$128,900	14-7	30	$3,220,583	2.436%	$78,500	30	$0	$0	SI	$851,600
259	CC	1019094084	PEDREROS GOMEZ ERIKA NATHALIA									X									23030 1	30	$3,261,000	$521,800	EPS005	30	$3,261,000	$130,500	CCF10	30	$3,261,000	$130,500	14-7	30	$3,261,000	2.436%	$79,500	30	$0	$0	SI	$862,300
260	CC	1053347822	PEÑA GOMEZ ANGELA PATRICIA									X									23030 1	30	$1,848,188	$295,800	EPS017	30	$1,848,188	$74,000	CCF10	30	$1,848,188	$74,000	14-7	30	$1,848,188	2.436%	$45,100	30	$0	$0	SI	$488,900

No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	tri	vip	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Tarifa	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
261	CC	1000377933	PEÑA MARTINEZ ANGIE VANESSA									X									23030 1	30	$7,670,005	$1,304,100	EPS008	30	$7,670,005	$306,900	CCF10	30	$7,670,005	$306,900	14-7	30	$7,670,005	4.350%	$333,700	30	$0	$0	SI	$2,251,600
262	CC	1053337619	PEÑA VIRGUEZ DIANA CAROLINA									X									23030 1	30	$1,860,973	$297,800	EPS041	30	$1,860,973	$74,500	CCF10	30	$1,860,973	$74,500	14-7	30	$1,860,973	2.436%	$45,400	30	$0	$0	SI	$492,200
263	CC	1015482454	PEÑA ROCHA DIEGO JOSE PASION									X									25-14	30	$7,966,464	$1,354,500	EPS005	30	$7,966,464	$318,700	CCF10	30	$7,966,464	$318,700	14-7	30	$7,966,464	4.350%	$346,600	30	$0	$0	SI	$2,338,500
264	CC	1053327436	PEÑA CAÑON LEIDY YAYANNIE									X									23030 1	30	$1,896,674	$303,500	EPS037	30	$1,896,674	$75,900	CCF10	30	$1,896,674	$75,900	14-7	30	$1,896,674	2.436%	$46,300	30	$0	$0	SI	$501,600
265	CC	1053342815	PEÑA BUITRAGO LINA MARCELA									X									23100 1	30	$2,035,920	$325,800	EPS017	30	$2,035,920	$81,500	CCF10	30	$2,035,920	$81,500	14-7	30	$2,035,920	2.436%	$49,600	30	$0	$0	SI	$538,400
266	CC	1022930739	PEÑA MONROY MERARY									X									23100 1	30	$1,905,905	$305,000	EPS041	30	$1,905,905	$76,300	CCF10	30	$1,905,905	$76,300	14-7	30	$1,905,905	2.436%	$46,500	30	$0	$0	SI	$504,100
267	CC	33701591	PEÑA GOMEZ ROSA ESPERANZA									X									23020 1	18	$4,558,747	$775,000	EPS005	18	$4,558,747	$182,400	CCF10	18	$4,558,747	$182,400	14-7	18	$4,558,747	4.350%	$198,400	18	$0	$0	SI	$1,338,200
268	CC	33701591	PEÑA GOMEZ ROSA ESPERANZA												L						23020 1	5	$1,225,070	$208,500	EPS005	5	$1,225,070	$49,100	CCF10	5	$793,020	$31,800	14-7	5	$1,225,070	0.000%	$0	5	$0	$0	SI	$289,400
269	CC	33701591	PEÑA GOMEZ ROSA ESPERANZA										X								23020 1	7	$1,715,098	$205,900	EPS005	7	$1,715,098	$0	CCF10	7	$1,715,098	$0	14-7	7	$1,715,098	0.000%	$0	7	$0	$0	SI	$205,900
270	CC	1055650199	PERALTA PEÑA CLARA ALCIRA									X									25-14	30	$3,049,189	$487,900	EPS037	30	$3,049,189	$122,000	CCF10	30	$3,049,189	$122,000	14-7	30	$3,049,189	2.436%	$74,300	30	$0	$0	SI	$806,200
271	CC	46677927	PERALTA RODRIGUEZ SANDRA PATRICIA									X									23020 1	30	$4,030,547	$644,900	EPS005	30	$4,030,547	$161,300	CCF10	30	$4,030,547	$161,300	14-7	30	$4,030,547	2.436%	$98,200	30	$0	$0	SI	$1,065,700
272	CC	23376145	PERAZA ORTIZ CLARA LIDA									X									23100 1	30	$1,884,139	$301,500	EPS005	30	$1,884,139	$75,400	CCF10	30	$1,884,139	$75,400	14-7	30	$1,884,139	2.436%	$45,900	30	$0	$0	SI	$498,200
273	CC	1053342681	PINEDA RODRIGUEZ ANGEE PAOLA									X									23020 1	30	$3,309,862	$529,600	EPS017	30	$3,309,862	$132,400	CCF10	30	$3,309,862	$132,400	14-7	30	$3,309,862	2.436%	$80,700	30	$0	$0	SI	$875,100
274	CC	1053348671	PINEDA ROMERO DIANA PATRICIA																		23030 1	30	$1,423,500	$227,800	EPS017	30	$1,423,500	$57,000	CCF10	30	$1,423,500	$57,000	14-7	30	$1,423,500	2.436%	$34,700	30	$0	$0	SI	$376,500
275	CC	1002524243	PINEDA PEÑA LUISA FERNANDA												X						23030 1	28	$1,424,149	$227,900	EPS017	28	$1,424,149	$57,000	CCF10	28	$1,424,149	$0	14-7	28	$1,424,149	0.000%	$0	28	$0	$0	SI	$284,900
276	CC	1002524243	PINEDA PEÑA LUISA FERNANDA		X																23030 1	1	$47,450	$7,600	EPS017	1	$47,450	$1,900	CCF10	1	$1,010,780	$40,500	14-7	1	$47,450	2.436%	$1,200	1	$0	$0	SI	$51,200
277	CC	1053327405	PINEDA SEBASTIAN DAVID									X									23030 1	30	$1,801,211	$288,200	EPS041	30	$1,801,211	$72,100	CCF10	30	$1,801,211	$72,100	14-7	30	$1,801,211	2.436%	$43,900	30	$0	$0	SI	$476,300
278	CC	1053348511	PINEDA BUITRAGO YENSSY JASBLEIDY									X									23020 1	30	$2,025,286	$324,100	EPS005	30	$2,025,286	$81,100	CCF10	30	$2,025,286	$81,100	14-7	30	$2,025,286	2.436%	$49,400	30	$0	$0	SI	$535,700
279	CC	1052338275	PIÑEROS GONZALEZ INGRID NATALIA									X									23030 1	30	$1,447,764	$231,700	EPS037	30	$1,447,764	$58,000	CCF10	30	$1,447,764	$58,000	14-7	30	$1,447,764	2.436%	$35,300	30	$0	$0	SI	$383,000
280	CC	46680378	PINILLA FRAILE CARMEN YAMILE									X									23030 1	30	$1,803,626	$288,600	EPS005	30	$1,803,626	$72,200	CCF10	30	$1,803,626	$72,200	14-7	30	$1,803,626	2.436%	$44,000	30	$0	$0	SI	$477,000
281	CC	1024468946	PINILLA DILY YUCETH									X									23030 1	30	$2,219,484	$355,200	EPS005	30	$2,219,484	$88,800	CCF10	30	$2,219,484	$88,800	14-7	30	$2,219,484	2.436%	$54,100	30	$0	$0	SI	$586,900
282	CC	1053339310	PINTO RAMIREZ SANDRA PAOLA									X									23030 1	30	$1,804,638	$288,800	EPS041	30	$1,804,638	$72,200	CCF10	30	$1,804,638	$72,200	14-7	30	$1,804,638	2.436%	$44,000	30	$0	$0	SI	$477,200
283	CC	1053346079	PINZON ANTONIO ANGIE DAYANA									X									23030 1	30	$1,447,764	$231,700	EPS037	30	$1,447,764	$58,000	CCF10	30	$1,447,764	$58,000	14-7	30	$1,447,764	2.436%	$35,300	30	$0	$0	SI	$383,000
284	CC	1002527351	PINZON NORATO LAURA XIMENA									X									23030 1	30	$1,941,225	$310,600	EPS017	30	$1,941,225	$77,700	CCF10	30	$1,941,225	$77,700	14-7	30	$1,941,225	2.436%	$47,300	30	$0	$0	SI	$513,300
285	CC	1053322544	PORRAS SUAREZ LORENA DEL PILAR									X									25-14	30	$3,049,189	$487,900	EPS037	30	$3,049,189	$122,000	CCF10	30	$3,049,189	$122,000	14-7	30	$3,049,189	2.436%	$74,300	30	$0	$0	SI	$806,200
286	CC	1007409570	POVEDA CASTELLANOS ERIKA VIVIANA									X									23030 1	30	$2,019,969	$323,200	EPS037	30	$2,019,969	$80,800	CCF10	30	$2,019,969	$80,800	14-7	30	$2,019,969	2.436%	$49,300	30	$0	$0	SI	$534,100
287	CC	1076664957	POVEDA CASTIBLANCO GINETH TATIANA									X									23030 1	30	$2,602,035	$416,400	EPS017	30	$2,602,035	$104,100	CCF10	30	$2,602,035	$104,100	14-7	30	$2,602,035	2.436%	$63,400	30	$0	$0	SI	$688,000
288	CC	1002522048	POVEDA SUAREZ YORLENY LICETH									X									23030 1	30	$1,941,227	$310,600	EPS041	30	$1,941,227	$77,700	CCF10	30	$1,941,227	$77,700	14-7	30	$1,941,227	2.436%	$47,300	30	$0	$0	SI	$513,300
289	CC	7165746	PUENTES MOJICA HECTOR GERMAN									X									25-14	30	$5,751,985	$978,000	EPS002	30	$5,751,985	$230,100	CCF10	30	$5,751,985	$230,100	14-7	30	$5,751,985	4.350%	$250,300	30	$0	$0	SI	$1,688,500
290	CC	1053341559	PULIDO GONZALEZ ERIKA JISELA									X									23030 1	30	$3,220,583	$515,300	EPS017	30	$3,220,583	$128,900	CCF10	30	$3,220,583	$128,900	14-7	30	$3,220,583	2.436%	$78,500	30	$0	$0	SI	$851,600
291	CC	40081515	QUINAYAS GOMEZ YOLANDA									X									23020 1	30	$1,801,211	$288,200	EPS005	30	$1,801,211	$72,100	CCF10	30	$1,801,211	$72,100	14-7	30	$1,801,211	2.436%	$43,900	30	$0	$0	SI	$476,300
292	CC	1116446474	QUINTERO VALENCIA ANGIE DANIELA									X									23030 1	30	$7,719,248	$1,312,300	EPS005	30	$7,719,248	$308,800	CCF10	30	$7,719,248	$308,800	14-7	30	$7,719,248	4.350%	$335,800	30	$0	$0	SI	$2,265,700
293	CC	20933155	QUIROGA ORTIZ SANDRA MILENA																		23030 1	30	$4,598,782	$735,900	EPS005	30	$4,598,782	$184,000	CCF10	30	$4,598,782	$184,000	14-7	30	$4,598,782	2.436%	$112,100	30	$0	$0	SI	$1,216,000
294	CC	1073384478	RAMIREZ CABRA JORGE ANDRES									X									23030 1	30	$5,670,881	$907,400	EPS037	30	$5,670,881	$226,900	CCF10	30	$5,670,881	$226,900	14-7	30	$5,670,881	4.350%	$246,700	30	$0	$0	SI	$1,607,900

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Planilla Resumen

No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Tarifa	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
295	CC	1020763688	RAMIREZ CARDONA LAURA ESPERANZA									X									23100 1	30	$1,925,031	$308,100	EPS005	30	$1,925,031	$77,100	CCF10	30	$1,925,031	$77,100	14-7	30	$1,925,031	2.436%	$46,900	30	$0	$0	SI	$509,200
296	CC	1056507233	RAMIREZ DELGADILLO LAURA NATALIA									X									23030 1	30	$3,049,189	$487,900	EPS005	30	$3,049,189	$122,000	CCF10	30	$3,049,189	$122,000	14-7	30	$3,049,189	2.436%	$74,300	30	$0	$0	SI	$806,200
297	CC	51933709	RAMIREZ ANTONIO MARIA ANGELICA									X									25-14	30	$3,049,189	$487,900	EPS005	30	$3,049,189	$122,000	CCF10	30	$3,049,189	$122,000	14-7	30	$3,049,189	2.436%	$74,300	30	$0	$0	SI	$806,200
298	CC	39743174	RAMIREZ PEÑA NELCY ALEXANDRA									X									25-14	30	$3,220,583	$515,300	EPS005	30	$3,220,583	$128,900	CCF10	30	$3,220,583	$128,900	14-7	30	$3,220,583	2.436%	$78,500	30	$0	$0	SI	$851,600
299	CC	1056506713	RAMOS MURCIA YULEYMI ANDREINA									X									23030 1	30	$1,446,794	$231,500	EPS041	30	$1,446,794	$57,900	CCF10	30	$1,446,794	$57,900	14-7	30	$1,446,794	2.436%	$35,300	30	$0	$0	SI	$382,600
300	CC	20933079	REYES VARGAS LUZ ADRIANA									X									25-14	30	$3,049,189	$487,900	EPS005	30	$3,049,189	$122,000	CCF10	30	$3,049,189	$122,000	14-7	30	$3,049,189	2.436%	$74,300	30	$0	$0	SI	$806,200
301	CC	1115911464	RIAÑO ESPINOZA LEIDY YURLEY									X									25-14	30	$1,838,304	$294,200	EPS005	30	$1,838,304	$73,600	CCF10	30	$1,838,304	$73,600	14-7	30	$1,838,304	2.436%	$44,800	30	$0	$0	SI	$486,200
302	CC	33704356	RINCON PEREZ ADRIANA ALEXANDRA									X									23030 1	30	$1,881,607	$301,100	EPS005	30	$1,881,607	$75,300	CCF10	30	$1,881,607	$75,300	14-7	30	$1,881,607	2.436%	$45,900	30	$0	$0	SI	$497,600
303	CC	1013603639	RINCON COCA LIGIA MARITZA									X									23030 1	30	$3,220,583	$515,300	EPS005	30	$3,220,583	$128,900	CCF10	30	$3,220,583	$128,900	14-7	30	$3,220,583	2.436%	$78,500	30	$0	$0	SI	$851,600
304	CC	1052339752	RINCON PEÑA NANCY MILENA									X									25-14	30	$1,675,510	$268,100	EPS017	30	$1,675,510	$67,100	CCF10	30	$1,675,510	$67,100	14-7	30	$1,675,510	2.436%	$40,900	30	$0	$0	SI	$443,200
305	CC	1053342619	RIOS GUERRERO HEIDY JOHANNA									X									23030 1	30	$1,874,392	$300,000	ESSC24	30	$1,874,392	$75,000	CCF10	30	$1,874,392	$75,000	14-7	30	$1,874,392	2.436%	$45,700	30	$0	$0	SI	$495,700
306	CC	1002524278	RITIVA PINEDA DIEGO ALEJANDRO									X									23030 1	30	$1,836,532	$293,900	EPS005	30	$1,836,532	$73,500	CCF10	30	$1,836,532	$73,500	14-7	30	$1,836,532	2.436%	$44,800	30	$0	$0	SI	$485,700
307	CC	23498928	ROCHA SANCHEZ NINFA YASMIN									X									23020 1	30	$1,841,984	$294,800	EPS005	30	$1,841,984	$73,700	CCF10	30	$1,841,984	$73,700	14-7	30	$1,841,984	2.436%	$44,900	30	$0	$0	SI	$487,100
308	CC	23730813	ROCHA CALDERON OSMANI PATRICIA									X									23030 1	30	$1,878,190	$300,600	EPS041	30	$1,878,190	$75,200	CCF10	30	$1,878,190	$75,200	14-7	30	$1,878,190	2.436%	$45,800	30	$0	$0	SI	$496,800
309	CC	33367534	RODRIGUEZ PIRABAN DIANA FERNANDA									X									23030 1	30	$5,749,609	$977,600	EPS005	30	$5,749,609	$230,000	CCF10	30	$5,749,609	$230,000	14-7	30	$5,749,609	4.350%	$250,200	30	$0	$0	SI	$1,687,800
310	CC	1074557372	RODRIGUEZ CASTIBLANCO JENNY ALEXANDRA									X									23030 1	30	$2,999,838	$480,000	EPS005	30	$2,999,838	$120,000	CCF10	30	$2,999,838	$120,000	14-7	30	$2,999,838	2.436%	$73,100	30	$0	$0	SI	$793,100
311	CC	1053347429	RODRIGUEZ CARDOZO JHON FERNANDO									X									23030 1	30	$2,207,635	$353,300	EPS041	30	$2,207,635	$88,400	CCF10	30	$2,207,635	$88,400	14-7	30	$2,207,635	4.350%	$96,100	30	$0	$0	SI	$626,200
312	CC	1053340641	RODRIGUEZ PADILLA KAREN SHARLENY									X									23030 1	30	$1,880,208	$300,900	EPS005	30	$1,880,208	$75,300	CCF10	30	$1,880,208	$75,300	14-7	30	$1,880,208	2.436%	$45,900	30	$0	$0	SI	$497,400
313	CC	1053329126	RODRIGUEZ MENDIETA LADY SUSANA																		23030 1	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF10	30	$1,423,500	$57,000	14-7	30	$1,423,500	2.436%	$34,700	30	$0	$0	SI	$376,500
314	CC	1007514491	RODRIGUEZ PARRA LEIDY KATERINE																		23030 1	29	$1,376,050	$220,200	EPS005	29	$1,376,050	$55,100	CCF10	29	$1,376,050	$55,100	14-7	29	$1,376,050	2.436%	$33,600	29	$0	$0	SI	$364,000
315	CC	1007514491	RODRIGUEZ PARRA LEIDY KATERINE													L					23030 1	1	$47,450	$7,600	EPS005	1	$47,450	$1,900	CCF10	1	$47,450	$1,900	14-7	1	$47,450	0.000%	$0	1	$0	$0	SI	$11,400
316	CC	1053349795	RODRIGUEZ PINILLA LINA JULIANA									X									23030 1	30	$1,899,077	$303,900	EPS005	30	$1,899,077	$76,000	CCF10	30	$1,899,077	$76,000	14-7	30	$1,899,077	2.436%	$46,300	30	$0	$0	SI	$502,200
317	CC	1019151475	RODRIGUEZ VELOZ MARIA FERNANDA									X									23020 1	30	$2,524,131	$403,900	EPS005	30	$2,524,131	$101,000	CCF10	30	$2,524,131	$101,000	14-7	30	$2,524,131	2.436%	$61,500	30	$0	$0	SI	$667,400
318	CC	1049633500	RODRIGUEZ GONZALEZ MARIA ALEJANDRA									X									23030 1	30	$6,502,682	$1,105,700	EPS005	30	$6,502,682	$260,200	CCF10	30	$6,502,682	$260,200	14-7	30	$6,502,682	4.350%	$282,900	30	$0	$0	SI	$1,909,000
319	CC	23731213	RODRIGUEZ FORERO YENNY MARITZA									X									23020 1	30	$1,584,488	$253,600	EPS005	30	$1,584,488	$63,400	CCF10	30	$1,584,488	$63,400	14-7	30	$1,584,488	2.436%	$38,600	30	$0	$0	SI	$419,000
320	CC	1053342219	RODRIGUEZ VILLAMIL YESICA ANDREA									X									23020 1	30	$3,220,583	$515,300	EPS041	30	$3,220,583	$128,900	CCF10	30	$3,220,583	$128,900	14-7	30	$3,220,583	2.436%	$78,500	30	$0	$0	SI	$851,600
321	CC	1055551307	ROJAS CIFUENTES MARCELA DAYAN																		23030 1	30	$2,043,850	$327,100	EPS005	30	$2,043,850	$81,800	CCF10	30	$2,043,850	$81,800	14-7	30	$2,043,850	2.436%	$49,800	30	$0	$0	SI	$540,500
322	CC	1002526761	ROJAS ARIAS NICOLE YINETH									X									23030 1	30	$1,801,211	$288,200	EPS005	30	$1,801,211	$72,100	CCF10	30	$1,801,211	$72,100	14-7	30	$1,801,211	2.436%	$43,900	30	$0	$0	SI	$476,300
323	CC	1143469734	ROJAS PEDROZA STACY	X								X									25-14	6	$600,368	$96,100	EPS005	6	$600,368	$24,100	CCF10	6	$600,368	$24,100	14-7	6	$600,368	2.436%	$14,700	6	$0	$0	SI	$159,000
324	CC	1053345701	ROMERO RAMIREZ GISETH DANIELA																		23030 1	30	$1,984,320	$317,500	EPS041	30	$1,984,320	$79,400	CCF10	30	$1,984,320	$79,400	14-7	30	$1,984,320	2.436%	$48,400	30	$0	$0	SI	$524,700
325	CC	33701626	RONCANCIO SOLANO KAREN LIZETH									X									23020 1	30	$3,765,100	$602,500	EPS005	30	$3,765,100	$150,700	CCF10	30	$3,765,100	$150,700	14-7	30	$3,765,100	4.350%	$163,800	30	$0	$0	SI	$1,067,700
326	CC	1053327311	RONCANCIO SOTELO KAROL ALEJANDRA									X									25-14	30	$2,285,134	$365,700	EPS005	30	$2,285,134	$91,500	CCF10	30	$2,285,134	$91,500	14-7	30	$2,285,134	4.350%	$99,500	30	$0	$0	SI	$648,200

APLANILLA PAGADA PLANILLA PAGADA

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
327	CC	1032384394	RONCANCIO MONROY LUZ AMALIA									X									23030 1	30	$1,861,225	$297,800	EPS005	30	$1,861,225	$74,500	CCF10	30	$1,861,225	$74,500	14-7	30	$1,861,225	2.436%	$45,400	30	$0	$0	SI	$492,200
328	CC	23495987	RONCANCIO MARTINEZ ORFA MARINA									X									23030 1	30	$1,564,232	$250,300	EPS005	30	$1,564,232	$62,600	CCF10	30	$1,564,232	$62,600	14-7	30	$1,564,232	2.436%	$38,200	30	$0	$0	SI	$413,700
329	CC	52175687	ROSERO GUERRERO YOLVY MILENA									X									23020 1	30	$1,907,426	$305,200	EPS005	30	$1,907,426	$76,300	CCF10	30	$1,907,426	$76,300	14-7	30	$1,907,426	2.436%	$46,500	30	$0	$0	SI	$504,300
330	CC	7311476	ROZO ORTIZ HECTOR ALEXANDER									X									25-14	30	$2,999,838	$480,000	EPS005	30	$2,999,838	$120,000	CCF10	30	$2,999,838	$120,000	14-7	30	$2,999,838	2.436%	$73,100	30	$0	$0	SI	$793,100
331	CC	1121874510	RUBIANO RODRIGUEZ ANGELA DAYAN									X									25-14	30	$6,887,448	$1,171,000	EPS005	30	$6,887,448	$275,500	CCF10	30	$6,887,448	$275,500	14-7	30	$6,887,448	4.350%	$299,700	30	$0	$0	SI	$2,021,700
332	CC	1001203834	RUIZ ISAZA LAURA ANDREA	X								X									23030 1	8	$800,491	$128,100	EPS005	8	$800,491	$32,100	CCF10	8	$800,491	$32,100	14-7	8	$800,491	2.436%	$19,500	8	$0	$0	SI	$211,800
333	CC	1005452513	RUIZ POVEDA LEIDY JULIETH									X									23030 1	30	$1,801,211	$288,200	ESSC24	30	$1,801,211	$72,100	CCF10	30	$1,801,211	$72,100	14-7	30	$1,801,211	2.436%	$43,900	30	$0	$0	SI	$476,300
334	CC	37626336	RUIZ LONDOÑO LORENA DEL PILAR									X									25-14	30	$2,679,939	$428,800	EPS005	30	$2,679,939	$107,200	CCF10	30	$3,422,218	$136,900	14-7	30	$2,679,939	2.436%	$65,300	30	$0	$0	SI	$738,200
335	CC	1073384175	SAAVEDRA SANCHEZ YURI KATHERINE									X									23030 1	30	$1,978,201	$316,600	EPS017	30	$1,978,201	$79,200	CCF10	30	$1,978,201	$79,200	14-7	30	$1,978,201	2.436%	$48,200	30	$0	$0	SI	$523,200
336	CC	1049603337	SAENZ MOYANO DEISY CAROLINA									X									23030 1	30	$1,503,500	$240,600	EPS005	30	$1,503,500	$60,200	CCF10	30	$1,503,500	$60,200	14-7	30	$1,503,500	2.436%	$36,700	30	$0	$0	SI	$397,700
337	CC	1053345780	SALINAS CASTRO PAULA YICELA																		23030 1	30	$2,043,850	$327,100	EPS037	30	$2,043,850	$81,800	CCF10	30	$2,043,850	$81,800	14-7	30	$2,043,850	2.436%	$49,800	30	$0	$0	SI	$540,500
338	CC	1057463428	SANABRIA PARRA YENNIFER									X									25-14	30	$1,630,062	$260,900	EPS005	30	$1,630,062	$65,300	CCF10	30	$1,630,062	$65,300	14-7	30	$1,630,062	2.436%	$39,800	30	$0	$0	SI	$431,300
339	CC	52876220	SANCHEZ MALAGON ANA VIVIANA									X									23030 1	30	$1,959,077	$313,500	EPS037	30	$1,959,077	$78,400	CCF10	30	$1,959,077	$78,400	14-7	30	$1,959,077	2.436%	$47,800	30	$0	$0	SI	$518,100
340	CC	1053325323	SANCHEZ ROMERO DANIELA ALEJANDRA																		23030 1	30	$1,423,500	$227,800	EPS017	30	$1,423,500	$57,000	CCF10	30	$1,423,500	$57,000	14-7	30	$1,423,500	2.436%	$34,700	30	$0	$0	SI	$376,500
341	CC	1053347765	SANCHEZ CASTILLO ERIKA DAYANA									X									23030 1	30	$1,885,270	$301,700	EPS041	30	$1,885,270	$75,500	CCF10	30	$1,885,270	$75,500	14-7	30	$1,885,270	2.436%	$46,000	30	$0	$0	SI	$498,700
342	CC	7311908	SANCHEZ RODRIGUEZ FERNANDO AUGUSTO									X									23020 1	30	$1,689,586	$270,400	EPS017	30	$1,689,586	$67,600	CCF10	30	$1,689,586	$67,600	14-7	30	$1,689,586	2.436%	$41,200	30	$0	$0	SI	$446,800
343	CC	1032365842	SANCHEZ FORERO GUILLERMO ALEJANDRO									X									23030 1	30	$2,679,939	$428,800	EPS005	30	$2,679,939	$107,200	CCF10	30	$2,679,939	$107,200	14-7	30	$2,679,939	2.436%	$65,300	30	$0	$0	SI	$708,500
344	CC	52180396	SANCHEZ PABON MARY SOL									X									23030 1	30	$1,923,385	$307,800	EPS005	30	$1,923,385	$77,000	CCF10	30	$1,923,385	$77,000	14-7	30	$1,923,385	2.436%	$46,900	30	$0	$0	SI	$508,700
345	CC	7316985	SANCHEZ GONZALEZ TULIO ARISTIDES																		25-14	30	$4,598,782	$735,900	EPS005	30	$4,598,782	$184,000	CCF10	30	$4,598,782	$184,000	14-7	30	$4,598,782	2.436%	$112,100	30	$0	$0	SI	$1,216,000
346	CC	1056031626	SANCHEZ RUGE YOLAHINE KARINA									X									23030 1	30	$1,981,103	$317,000	EPS041	30	$1,981,103	$79,300	CCF10	30	$1,981,103	$79,300	14-7	30	$1,981,103	2.436%	$48,300	30	$0	$0	SI	$523,900
347	CC	1193146475	SANCHEZ PEÑA YULY CAROLINA									X									23030 1	30	$1,943,379	$311,000	EPS037	30	$1,943,379	$77,800	CCF10	30	$1,943,379	$77,800	14-7	30	$1,943,379	2.436%	$47,400	30	$0	$0	SI	$514,000
348	CC	1053323514	SANCHEZ PARRA YURI MARCELA																		23030 1	30	$1,423,500	$227,800	EPS017	30	$1,423,500	$57,000	CCF10	30	$1,423,500	$57,000	14-7	30	$1,423,500	2.436%	$34,700	30	$0	$0	SI	$376,500
349	CC	1097639916	SANTAMARIA FRANCO DIEGO ANDRES									X									23030 1	30	$3,220,583	$515,300	EPS005	30	$3,220,583	$128,900	CCF10	30	$3,220,583	$128,900	14-7	30	$3,220,583	2.436%	$78,500	30	$0	$0	SI	$851,600
350	CC	52819810	SASTOQUE MARTINEZ DIANA ELIZABETH									X									25-14	30	$2,931,319	$469,100	EPS008	30	$2,931,319	$117,300	CCF10	30	$2,931,319	$117,300	14-7	30	$2,931,319	2.436%	$71,500	30	$0	$0	SI	$775,200
351	CC	23498733	SAZA AREVALO GLADYS CONSUELO									X									25-14	30	$2,006,414	$321,100	EPS037	30	$2,006,414	$80,300	CCF10	30	$2,006,414	$80,300	14-7	30	$2,006,414	2.436%	$48,900	30	$0	$0	SI	$530,600
352	CC	1002526655	SIERRA VILLAMIL ANGIE MARCELA									X									25-14	30	$2,133,500	$341,400	EPS005	30	$2,133,500	$85,400	CCF10	30	$2,133,500	$85,400	14-7	30	$2,133,500	4.350%	$92,900	30	$0	$0	SI	$605,100
353	CC	46678719	SIERRA BUITRAGO YANETH									X									25-14	30	$1,841,731	$294,700	EPS005	30	$1,841,731	$73,700	CCF10	30	$1,841,731	$73,700	14-7	30	$1,841,731	2.436%	$44,900	30	$0	$0	SI	$487,000
354	CC	1143168623	SOLANO VEGA DANIELA ISABEL									X									25-14	30	$7,767,039	$1,320,600	EPS010	30	$7,767,039	$310,700	CCF10	30	$7,767,039	$310,700	14-7	30	$7,767,039	4.350%	$337,900	30	$0	$0	SI	$2,279,900
355	CC	7121239	SOTELO VILLAMIL WILSON HERNAN		X							X									25-14	25	$1,839,696	$294,400	EPS041	25	$1,839,696	$73,600	CCF10	25	$2,466,611	$98,700	14-7	25	$1,839,696	4.350%	$80,100	25	$0	$0	SI	$546,800
356	CC	1073382447	SUA HENAO LEIDY VANESA									X									23030 1	30	$1,824,388	$292,000	EPS041	30	$1,824,388	$73,000	CCF10	30	$1,824,388	$73,000	14-7	30	$1,824,388	2.436%	$44,500	30	$0	$0	SI	$482,500
357	CC	1073242479	SUAREZ SUAREZ GEIDY FIORELLA									X									25-14	30	$3,473,233	$555,800	EPS005	30	$3,473,233	$139,000	CCF10	30	$3,473,233	$139,000	14-7	30	$3,473,233	2.436%	$84,700	30	$0	$0	SI	$918,500
358	CC	1053334479	SUAREZ FORERO LEIDY CAROLINA									X									23030 1	30	$4,503,548	$720,600	EPS037	30	$4,503,548	$180,200	CCF10	30	$4,503,548	$180,200	14-7	30	$4,503,548	2.436%	$109,800	30	$0	$0	SI	$1,190,800

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Planilla Resumen

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
359	CC	23995846	SUAREZ AVILA SANDRA YAZMIN									X									23030 1	30	$3,049,189	$487,900	ESSC24	30	$3,049,189	$122,000	CCF10	30	$3,049,189	$122,000	14-7	30	$3,049,189	2.436%	$74,300	30	$0	$0	SI	$806,200
360	CC	1000363906	SUAREZ SANCHEZ SEBASTIAN ALEXANDER									X									23030 1	30	$5,751,985	$978,000	EPS001	30	$5,751,985	$230,100	CCF10	30	$5,751,985	$230,100	14-7	30	$5,751,985	4.350%	$250,300	30	$0	$0	SI	$1,688,500
361	CC	53123352	SUAREZ BURGOS YEITHMY LILIANA									X									25-14	30	$1,900,462	$304,100	EPS005	30	$1,900,462	$76,100	CCF10	30	$1,900,462	$76,100	14-7	30	$1,900,462	2.436%	$46,300	30	$0	$0	SI	$502,600
362	CC	33703958	SUATERNA LUIS LUZ ARGENIS									X									23030 1	30	$1,721,211	$275,400	EPS005	30	$1,721,211	$68,900	CCF10	30	$1,721,211	$68,900	14-7	30	$1,721,211	2.436%	$42,000	30	$0	$0	SI	$455,200
363	CC	7316734	TORRES SUAREZ ADIEL FERNANDO									X									23030 1	30	$2,207,635	$353,300	EPS017	30	$2,207,635	$88,400	CCF10	30	$2,207,635	$88,400	14-7	30	$2,207,635	4.350%	$96,100	30	$0	$0	SI	$626,200
364	CC	33700818	TORRES LAITON SANDRA ESPERANZA									X									23030 1	30	$1,447,764	$231,700	EPS017	30	$1,447,764	$58,000	CCF10	30	$1,447,764	$58,000	14-7	30	$1,447,764	2.436%	$35,300	30	$0	$0	SI	$383,000
365	CC	1049643868	TOVAR ROJAS WILLIAM SEBASTIAN									X									23100 1	30	$6,560,654	$1,115,600	ESSC24	30	$6,560,654	$262,500	CCF10	30	$6,560,654	$262,500	14-7	30	$6,560,654	4.350%	$285,400	30	$0	$0	SI	$1,926,000
366	CC	33379751	TRIANA LEON MARICELA									X									23030 1	30	$1,939,210	$310,300	EPS017	30	$1,939,210	$77,600	CCF10	30	$1,939,210	$77,600	14-7	30	$1,939,210	2.436%	$47,300	30	$0	$0	SI	$512,800
367	CC	1053341880	VALBUENA CASTIBLANCO JESSIKA DAYANA									X									23030 1	30	$1,879,194	$300,700	EPS005	30	$1,879,194	$75,200	CCF10	30	$1,879,194	$75,200	14-7	30	$1,879,194	2.436%	$45,800	30	$0	$0	SI	$496,900
368	CC	52505401	VALDERRAMA ORTIZ JOHANNA MARSHELLA									X									23030 1	30	$3,116,735	$498,700	EPS005	30	$3,116,735	$124,700	CCF10	30	$3,116,735	$124,700	14-7	30	$3,116,735	2.436%	$76,000	30	$0	$0	SI	$824,100
369	CC	1053350231	VALERO TORRES JESIKA ANDREA									X									23030 1	30	$2,003,006	$320,500	EPS017	30	$2,003,006	$80,200	CCF10	30	$2,003,006	$80,200	14-7	30	$2,003,006	2.436%	$48,800	30	$0	$0	SI	$529,700
370	CC	33701340	VARELA CLAUDIA PATRICIA																		23030 1	30	$1,423,500	$227,800	EPS017	30	$1,423,500	$57,000	CCF10	30	$1,423,500	$57,000	14-7	30	$1,423,500	2.436%	$34,700	30	$0	$0	SI	$376,500
371	CC	1007426843	VARGAS LETRADO LAURA TATIANA									X									23030 1	30	$3,044,260	$487,100	EPS005	30	$3,044,260	$121,800	CCF10	30	$3,044,260	$121,800	14-7	30	$3,044,260	2.436%	$74,200	30	$0	$0	SI	$804,900
372	CC	46679933	VARGAS SANCHEZ SANDRA YAMILE																		23020 1	24	$1,305,444	$208,900	EPS017	24	$1,305,444	$52,300	CCF10	24	$1,305,444	$52,300	14-7	24	$1,305,444	2.436%	$31,900	24	$0	$0	SI	$345,400
373	CC	46679933	VARGAS SANCHEZ SANDRA YAMILE													L					23020 1	6	$326,358	$52,300	EPS017	6	$326,358	$13,100	CCF10	6	$326,358	$13,100	14-7	6	$326,358	0.000%	$0	6	$0	$0	SI	$78,500
374	CC	30350632	VARGAS PEÑA SOFIA									X									23030 1	30	$3,173,233	$507,800	EPS005	30	$3,173,233	$127,000	CCF10	30	$3,173,233	$127,000	14-7	30	$3,173,233	2.436%	$77,300	30	$0	$0	SI	$839,100
375	CC	1065663920	VEGA DAZA JEAM CARLOS									X									23100 1	30	$2,074,658	$332,000	ESSC24	30	$2,074,658	$83,000	CCF10	30	$2,074,658	$83,000	14-7	30	$2,074,658	2.436%	$50,600	30	$0	$0	SI	$548,600
376	CC	1122406045	VEGA VEGA MARIO LUIS									X									23030 1	30	$9,238,024	$1,570,500	EPS005	30	$9,238,024	$369,600	CCF10	30	$9,238,024	$369,600	14-7	30	$9,238,024	4.350%	$401,900	30	$0	$0	SI	$2,711,600
377	CC	1032508131	VELANDIA CASTELLANOS DANIELA VALENTINA									X									23030 1	30	$6,563,030	$1,115,900	EPS005	30	$6,563,030	$262,600	CCF10	30	$6,563,030	$262,600	14-7	30	$6,563,030	4.350%	$285,500	30	$0	$0	SI	$1,926,600
378	CC	1073502000	VELANDIA MORENO YESIKA SAMIRA									X									23030 1	28	$4,987,815	$798,100	EPS005	28	$4,987,815	$199,600	CCF10	28	$4,987,815	$199,600	14-7	28	$4,987,815	4.350%	$217,000	28	$0	$0	SI	$1,414,300
379	CC	1073502000	VELANDIA MORENO YESIKA SAMIRA													L					23030 1	2	$356,272	$57,100	EPS005	2	$356,272	$14,300	CCF10	2	$317,208	$12,700	14-7	2	$356,272	0.000%	$0	2	$0	$0	SI	$84,100
380	CC	1053334806	VELASQUEZ DAMIAN ANGELA MIREYA									X									23030 1	30	$2,018,324	$323,000	EPS005	30	$2,018,324	$80,800	CCF10	30	$2,018,324	$80,800	14-7	30	$2,018,324	2.436%	$49,200	30	$0	$0	SI	$533,800
381	CC	1053344236	VELASQUEZ MURCIA LEIDY CAROLINA																		25-14	21	$996,450	$159,500	EPS041	21	$996,450	$39,900	CCF10	21	$2,001,618	$80,100	14-7	21	$996,450	2.436%	$24,300	21	$0	$0	SI	$303,800
382	CC	1053344236	VELASQUEZ MURCIA LEIDY CAROLINA												X						25-14	9	$539,733	$86,400	EPS041	9	$539,733	$21,600	CCF10	9	$539,733	$0	14-7	9	$539,733	0.000%	$0	9	$0	$0	SI	$108,000
383	CC	46679764	VERANO PEÑA SANDRA YENY									X									23030 1	30	$1,960,722	$313,800	EPS005	30	$1,960,722	$78,500	CCF10	30	$1,960,722	$78,500	14-7	30	$1,960,722	2.436%	$47,800	30	$0	$0	SI	$518,600
384	CC	40048037	VIASUS MOLINA MARIA ALEXANDRA									X									23030 1	30	$1,845,813	$295,400	EPS005	30	$1,845,813	$73,900	CCF10	30	$1,845,813	$73,900	14-7	30	$1,845,813	2.436%	$45,000	30	$0	$0	SI	$488,200
385	CC	33700476	VILLALOBOS DIAZ YANETH ROSALBA									X									23030 1	30	$1,917,426	$306,800	EPS005	30	$1,917,426	$76,700	CCF10	30	$1,917,426	$76,700	14-7	30	$1,917,426	2.436%	$46,800	30	$0	$0	SI	$507,000
386	CC	23498453	VILLAMIL DIAZ ALBA JASMIN									X									25-14	30	$2,999,838	$480,000	EPS005	30	$2,999,838	$120,000	CCF10	30	$2,999,838	$120,000	14-7	30	$2,999,838	2.436%	$73,100	30	$0	$0	SI	$793,100
387	CC	1056505248	VILLAMIL RODRIGUEZ FERYI JURLEY									X									23030 1	30	$1,445,781	$231,400	EPS041	30	$1,445,781	$57,900	CCF10	30	$1,445,781	$57,900	14-7	30	$1,445,781	2.436%	$35,300	30	$0	$0	SI	$382,500
388	CC	46676583	VILLAMIL VILLAMIL MARTHA YOLANDA									X									25-14	30	$2,001,875	$320,300	EPS037	30	$2,001,875	$80,100	CCF10	30	$2,001,875	$80,100	14-7	30	$2,001,875	2.436%	$48,800	30	$0	$0	SI	$529,300
389	CC	46677897	VILLAMIL QUITIAN RUBIELA																	X	25-14	13	$690,068	$110,500	EPS017	13	$690,068	$27,700	CCF10	13	$690,068	$0	14-7	13	$690,068	0.000%	$0	13	$0	$0	SI	$138,200
390	CC	46677897	VILLAMIL QUITIAN RUBIELA																	X	25-14	17	$902,396	$144,400	EPS017	17	$902,396	$36,100	CCF10	17	$902,396	$0	14-7	17	$902,396	0.000%	$0	17	$0	$0	SI	$180,500
391	CC	1053340214	VILLAMIL PINEDA SANDRA MILENA									X									23030 1	30	$1,905,905	$305,000	EPS005	30	$1,905,905	$76,300	CCF10	30	$1,905,905	$76,300	14-7	30	$1,905,905	2.436%	$46,500	30	$0	$0	SI	$504,100

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