

DATOS GENERALES DEL APORTANTE								
Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 890911972	2	SEGURIDAD RECORD DE COLOMBIA LIMITADA	A - 200 O MAS COTIZANTES	PRINCIPAL2	CRA 80 NRO 47-74	MEDELLIN-ANTIOQUIA	4445550	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	1695494448	9490210349	E	2025/08/20	2025/08/12	BANCOLOMBIA		\$208,294,000

LIQUIDACION DETALLADA DE APORTES																																									
EMPLEADO			NOVEDADES										PENSION				SALUD				CCF				RIESGOS				PARAFISCALES												
No.	Identificación	Nombre	ing	ret	ide	tae	tdp	tap	vsp	cor	vst	sln	lge	lma	vac	avp	vct	irt	vip	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Tarifa	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
1	CC	1006594256	ACEVEDO MONTERREY EDINSON ARLEY								X									230301	30	\$2,708,695	\$433,400	EPS037	30	\$2,708,695	\$108,400	CCF21	30	\$2,708,695	\$108,400	14-4	30	\$2,708,695	4.350%	\$117,900	30	\$0	\$0	Si	\$768,100
2	CC	1069490562	ACEVEDO CASTRO MARIA ALEJANDRA								X									230301	30	\$1,699,515	\$272,000	EPS041	30	\$1,699,515	\$68,000	CCF21	30	\$1,699,515	\$68,000	14-4	30	\$1,699,515	4.350%	\$74,000	30	\$0	\$0	Si	\$482,000
3	CC	31436419	ACEVEDO DELGADO MARIA ISABEL										X							230301	1	\$47,450	\$7,600	EPS002	1	\$47,450	\$1,900	CCF21	1	\$47,450	\$0	14-4	1	\$47,450	0.000%	\$0	1	\$0	\$0	Si	\$9,500
4	CC	31436419	ACEVEDO DELGADO MARIA ISABEL										X							230301	2	\$94,900	\$15,200	EPS002	2	\$94,900	\$3,800	CCF21	2	\$94,900	\$0	14-4	2	\$94,900	0.000%	\$0	2	\$0	\$0	Si	\$19,000
5	CC	31436419	ACEVEDO DELGADO MARIA ISABEL								X									230301	1	\$47,450	\$7,600	EPS002	1	\$47,450	\$0	CCF21	1	\$47,450	\$0	14-4	1	\$47,450	0.000%	\$0	1	\$0	\$0	Si	\$7,600
6	CC	31436419	ACEVEDO DELGADO MARIA ISABEL	X							X									230301	25	\$1,323,109	\$211,700	EPS002	25	\$1,323,109	\$53,000	CCF21	25	\$1,323,109	\$53,000	14-4	25	\$1,323,109	4.350%	\$57,600	25	\$0	\$0	Si	\$375,300
7	CC	1000936950	AGUIRRE ARENAS LEIDY VIVIANA										X							230201	2	\$94,900	\$15,200	EPS002	2	\$94,900	\$3,800	CCF21	2	\$94,900	\$0	14-4	2	\$94,900	0.000%	\$0	2	\$0	\$0	Si	\$19,000
8	CC	1000936950	AGUIRRE ARENAS LEIDY VIVIANA								X									230201	28	\$1,952,745	\$312,500	EPS002	28	\$1,952,745	\$78,200	CCF21	28	\$1,952,745	\$78,200	14-4	28	\$1,952,745	4.350%	\$85,000	28	\$0	\$0	Si	\$553,900
9	CC	30506319	AGUJA POLOCHE YANETH								X									230301	30	\$2,094,690	\$335,200	EPS017	30	\$2,094,690	\$83,800	CCF21	30	\$2,094,690	\$83,800	14-4	30	\$2,094,690	4.350%	\$91,200	30	\$0	\$0	Si	\$594,000
10	CC	1022399329	ALAPE DUCUARA JOSE RENE	X							X									230301	3	\$192,831	\$30,900	EPS010	3	\$192,831	\$7,800	CCF21	3	\$1,324,972	\$53,000	14-4	3	\$192,831	4.350%	\$8,400	3	\$0	\$0	Si	\$100,100
11	CC	1111262009	ALAPE YATE LEONCIO	X							X									230301	26	\$1,507,254	\$241,200	EPS002	26	\$1,507,254	\$60,300	CCF21	26	\$1,507,254	\$60,300	14-4	26	\$1,507,254	4.350%	\$65,600	26	\$0	\$0	Si	\$427,400
12	CC	1110176200	ALAPE YATE MARIA BETTY															X		230301	1	\$47,450	\$7,600	EPS037	1	\$47,450	\$1,900	CCF21	1	\$47,450	\$0	14-4	1	\$47,450	0.000%	\$0	1	\$0	\$0	Si	\$9,500
13	CC	1110176200	ALAPE YATE MARIA BETTY															X		230301	15	\$727,926	\$116,500	EPS037	15	\$727,926	\$29,200	CCF21	15	\$727,926	\$0	14-4	15	\$727,926	0.000%	\$0	15	\$0	\$0	Si	\$145,700
14	CC	1110176200	ALAPE YATE MARIA BETTY	X								X								230301	13	\$805,416	\$128,900	EPS037	13	\$805,416	\$32,300	CCF21	13	\$805,416	\$32,300	14-4	13	\$805,416	4.350%	\$35,100	13	\$0	\$0	Si	\$228,600
15	CC	1001058888	ALFONSO FORERO JUAN SEBASTIAN									X								230301	1	\$47,450	\$7,600	EPS008	1	\$47,450	\$0	CCF21	1	\$47,450	\$0	14-4	1	\$47,450	0.000%	\$0	1	\$0	\$0	Si	\$7,600
16	CC	1001058888	ALFONSO FORERO JUAN SEBASTIAN	X							X									230301	28	\$1,541,256	\$246,700	EPS008	28	\$1,541,256	\$61,700	CCF21	28	\$1,541,256	\$61,700	14-4	28	\$1,541,256	4.350%	\$67,100	28	\$0	\$0	Si	\$437,200
17	CC	52220435	ALGECIRA AGUDELO MARIA LILIA									X								230201	1	\$47,450	\$7,600	EPS037	1	\$47,450	\$0	CCF21	1	\$47,450	\$0	14-4	1	\$47,450	0.000%	\$0	1	\$0	\$0	Si	\$7,600
18	CC	52220435	ALGECIRA AGUDELO MARIA LILIA								X									230201	29	\$1,568,586	\$251,000	EPS037	29	\$1,568,586	\$62,800	CCF21	29	\$1,568,586	\$62,800	14-4	29	\$1,568,586	4.350%	\$68,300	29	\$0	\$0	Si	\$444,900
19	CC	1102587132	ALVARADO CURE EVA SANDRID								X									230301	30	\$2,094,690	\$335,200	EPS041	30	\$2,094,690	\$83,800	CCF21	30	\$2,094,690	\$83,800	14-4	30	\$2,094,690	4.350%	\$91,200	30	\$0	\$0	Si	\$594,000
20	CC	1111193624	ALVAREZ VARGAS ANDREA DEL PILAR										X							25-14	2	\$94,900	\$15,200	EPS041	2	\$94,900	\$3,800	CCF21	2	\$94,900	\$0	14-4	2	\$94,900	0.000%	\$0	2	\$0	\$0	Si	\$19,000
21	CC	1111193624	ALVAREZ VARGAS ANDREA DEL PILAR								X									25-14	28	\$1,556,520	\$249,100	EPS041	28	\$1,556,520	\$62,300	CCF21	28	\$1,556,520	\$62,300	14-4	28	\$1,556,520	4.350%	\$67,800	28	\$0	\$0	Si	\$441,500
22	CC	1109844793	ALVAREZ DUCUARA FABIAN	X							X									230201	23	\$1,785,492	\$285,700	EPS008	23	\$1,785,492	\$71,500	CCF21	23	\$1,785,492	\$71,500	14-4	23	\$1,785,492	4.350%	\$77,700	23	\$0	\$0	Si	\$506,400
23	CC	1006890345	ALVAREZ BALLESTEROS LUIS DAVID	X							X									230301	27	\$1,971,056	\$315,400	EPS002	27	\$1,971,056	\$78,900	CCF21	27	\$1,971,056	\$78,900	14-4	27	\$1,971,056	4.350%	\$85,800	27	\$0	\$0	Si	\$559,000
24	CC	1010169717	AMADOR AYALA BRILLITH VANESSA								X									230201	30	\$2,094,690	\$335,200	EPS037	30	\$2,094,690	\$83,800	CCF21	30	\$2,094,690	\$83,800	14-4	30	\$2,094,690	4.350%	\$91,200	30	\$0	\$0	Si	\$594,000
25	CC	1062904226	AMARIS CONTRERAS JHON HEISENBER								X									25-14	30	\$1,670,404	\$267,300	EPS037	30	\$1,670,404	\$66,900	CCF21	30	\$1,670,404	\$66,900	14-4	30	\$1,670,404	4.350%	\$72,700	30	\$0	\$0	Si	\$473,800
26	CC	1065574262	ANAYA MANNSBACH LADYS GENITH								X									231001	30	\$1,757,331	\$281,200	EPS002	30	\$1,757,331	\$70,300	CCF21	30	\$1,757,331	\$70,300	14-4	30	\$1,757,331	4.350%	\$76,500	30	\$0	\$0	Si	\$498,300

No.	Identificación	Nombre	ing	ret	de	tae	tdp	tap	vsp	cor	vst	sln	lge	lma	vac	avp	vct	irl	vip	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Tarifa	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
27	CC 1045751955	ANAYA MESA RONALDO JUNIOR											X							230201	2	\$94,900	\$15,200	EPS002	2	\$94,900	\$3,800	CCF21	2	\$94,900	\$0	14-4	2	\$94,900	0.000%	\$0	2	\$0	\$0	Si	\$19,000
28	CC 1045751955	ANAYA MESA RONALDO JUNIOR											X							230201	1	\$47,450	\$7,600	EPS002	1	\$47,450	\$1,900	CCF21	1	\$47,450	\$0	14-4	1	\$47,450	0.000%	\$0	1	\$0	\$0	Si	\$9,500
29	CC 1045751955	ANAYA MESA RONALDO JUNIOR											X							230201	2	\$94,900	\$15,200	EPS002	2	\$94,900	\$3,800	CCF21	2	\$94,900	\$0	14-4	2	\$94,900	0.000%	\$0	2	\$0	\$0	Si	\$19,000
30	CC 1045751955	ANAYA MESA RONALDO JUNIOR											X							230201	2	\$94,900	\$15,200	EPS002	2	\$94,900	\$3,800	CCF21	2	\$94,900	\$0	14-4	2	\$94,900	0.000%	\$0	2	\$0	\$0	Si	\$19,000
31	CC 1045751955	ANAYA MESA RONALDO JUNIOR										X								230201	12	\$569,400	\$91,200	EPS002	12	\$569,400	\$0	CCF21	12	\$569,400	\$0	14-4	12	\$569,400	0.000%	\$0	12	\$0	\$0	Si	\$91,200
32	CC 1045751955	ANAYA MESA RONALDO JUNIOR										X								230201	1	\$47,450	\$7,600	EPS002	1	\$47,450	\$0	CCF21	1	\$47,450	\$0	14-4	1	\$47,450	0.000%	\$0	1	\$0	\$0	Si	\$7,600
33	CC 1045751955	ANAYA MESA RONALDO JUNIOR										X								230201	1	\$47,450	\$7,600	EPS002	1	\$47,450	\$0	CCF21	1	\$47,450	\$0	14-4	1	\$47,450	0.000%	\$0	1	\$0	\$0	Si	\$7,600
34	CC 1045751955	ANAYA MESA RONALDO JUNIOR									X									230201	9	\$427,050	\$68,400	EPS002	9	\$427,050	\$17,100	CCF21	9	\$425,149	\$17,100	14-4	9	\$427,050	4.350%	\$18,600	9	\$0	\$0	Si	\$121,200
35	CC 1004372033	ANGULO ANAYA CANDIDA ROSA									X									230301	30	\$1,896,679	\$303,500	EPS002	30	\$1,896,679	\$75,900	CCF21	30	\$1,896,679	\$75,900	14-4	30	\$1,896,679	4.350%	\$82,600	30	\$0	\$0	Si	\$537,900
36	CC 1033804056	ARIAS GAMBA BEISHY DAYAN									X									230301	12	\$569,400	\$91,200	EPS005	12	\$569,400	\$0	CCF21	12	\$569,400	\$0	14-4	12	\$569,400	0.000%	\$0	12	\$0	\$0	Si	\$91,200
37	CC 1033804056	ARIAS GAMBA BEISHY DAYAN	X	X																230301	2	\$94,900	\$15,200	EPS005	2	\$94,900	\$3,800	CCF21	2	\$98,926	\$4,000	14-4	2	\$94,900	4.350%	\$4,200	2	\$0	\$0	Si	\$27,200
38	CC 72314277	ARIZA FONTALVO JOHN JAIRO									X									230301	30	\$2,094,690	\$335,200	EPS010	30	\$2,094,690	\$83,800	CCF21	30	\$2,094,690	\$83,800	14-4	30	\$2,094,690	4.350%	\$91,200	30	\$0	\$0	Si	\$594,000
39	CC 8548965	ARIZA FERNANDEZ YUBERNEIS									X									25-14	30	\$1,646,696	\$263,500	EPS041	30	\$1,646,696	\$65,900	CCF21	30	\$1,646,696	\$65,900	14-4	30	\$1,646,696	4.350%	\$71,700	30	\$0	\$0	Si	\$467,000
40	CC 87943244	ARIZALA QUINONES MARIO ALBEIRO									X									230301	12	\$757,440	\$121,200	EPS002	12	\$757,440	\$0	CCF21	12	\$757,440	\$0	14-4	12	\$757,440	0.000%	\$0	12	\$0	\$0	Si	\$121,200
41	CC 87943244	ARIZALA QUINONES MARIO ALBEIRO	X								X									230301	4	\$192,831	\$30,900	EPS002	4	\$192,831	\$7,800	CCF21	4	\$1,330,418	\$53,300	14-4	4	\$192,831	4.350%	\$8,400	4	\$0	\$0	Si	\$100,400
42	CC 1006577163	ARMENTA VILLALOBOS DANA MARIA	X								X									230201	27	\$1,529,709	\$244,800	EPS041	27	\$1,529,709	\$61,200	CCF21	27	\$1,529,709	\$61,200	14-4	27	\$1,529,709	4.350%	\$66,600	27	\$0	\$0	Si	\$433,800
43	CC 93445378	AROCA CACAIS JOSE WILSON									X									230301	1	\$47,450	\$7,600	EPS017	1	\$47,450	\$0	CCF21	1	\$47,450	\$0	14-4	1	\$47,450	0.000%	\$0	1	\$0	\$0	Si	\$7,600
44	CC 93445378	AROCA CACAIS JOSE WILSON									X									230301	1	\$47,450	\$7,600	EPS017	1	\$47,450	\$0	CCF21	1	\$47,450	\$0	14-4	1	\$47,450	0.000%	\$0	1	\$0	\$0	Si	\$7,600
45	CC 93445378	AROCA CACAIS JOSE WILSON	X								X									230301	21	\$1,412,460	\$226,000	EPS017	21	\$1,412,460	\$56,500	CCF21	21	\$2,709,384	\$108,400	14-4	21	\$1,412,460	4.350%	\$61,500	21	\$0	\$0	Si	\$452,400
46	CC 1012336094	ARRIERO FIGUEROA DIANA YOHANA									X									230301	30	\$1,815,147	\$290,500	EPS017	30	\$1,815,147	\$72,700	CCF21	30	\$1,815,147	\$72,700	14-4	30	\$1,815,147	4.350%	\$79,000	30	\$0	\$0	Si	\$514,900
47	CC 1087784177	ARROYO RODRIGUEZ FABRICIO									X									230301	30	\$1,650,986	\$264,200	EPS010	30	\$1,650,986	\$66,100	CCF21	30	\$1,650,986	\$66,100	14-4	30	\$1,650,986	4.350%	\$71,900	30	\$0	\$0	Si	\$468,300
48	CC 45769308	ARROYO PORTELA NOLIS									X									230201	1	\$47,450	\$7,600	EPS017	1	\$47,450	\$0	CCF21	1	\$47,450	\$0	14-4	1	\$47,450	0.000%	\$0	1	\$0	\$0	Si	\$7,600
49	CC 45769308	ARROYO PORTELA NOLIS									X									230201	29	\$2,095,031	\$335,300	EPS017	29	\$2,095,031	\$83,900	CCF21	29	\$2,095,031	\$83,900	14-4	29	\$2,095,031	4.350%	\$91,200	29	\$0	\$0	Si	\$594,300
50	CC 1066179242	ARROYO TOLEDO RAUL ENRIQUE	X								X									230301	1	\$47,450	\$7,600	EPS002	1	\$47,450	\$1,900	CCF21	1	\$956,354	\$38,300	14-4	1	\$47,450	4.350%	\$2,100	1	\$0	\$0	Si	\$49,900
51	CC 52269802	AYA TRUJILLO MARIA STELLA									X									230301	30	\$2,094,690	\$335,200	EPS017	30	\$2,094,690	\$83,800	CCF21	30	\$2,094,690	\$83,800	14-4	30	\$2,094,690	2.436%	\$51,100	30	\$0	\$0	Si	\$553,900
52	CC 52588203	BAEZ RINCON SORAIDA									X									25-14	30	\$1,670,404	\$267,300	EPS005	30	\$1,670,404	\$66,900	CCF21	30	\$1,670,404	\$66,900	14-4	30	\$1,670,404	4.350%	\$72,700	30	\$0	\$0	Si	\$473,800
53	CC 1232397642	BARBOSA DURAN MONICA LILIANA									X									230301	30	\$1,699,515	\$272,000	EPS002	30	\$1,699,515	\$68,000	CCF21	30	\$1,699,515	\$68,000	14-4	30	\$1,699,515	4.350%	\$74,000	30	\$0	\$0	Si	\$482,000
54	CC 1143386992	BARLANOA RANGEL ESTRUWAR									X									230201	30	\$2,094,690	\$335,200	EPS002	30	\$2,094,690	\$83,800	CCF21	30	\$2,094,690	\$83,800	14-4	30	\$2,094,690	4.350%	\$91,200	30	\$0	\$0	Si	\$594,000
55	CC 14252810	BARRIOS TAUTIVA ALEXANDER									X									230301	30	\$2,047,240	\$327,600	EPS002	30	\$2,047,240	\$81,900	CCF21	30	\$2,047,240	\$81,900	14-4	30	\$2,047,240	4.350%	\$89,100	30	\$0	\$0	Si	\$580,500
56	CC 1131107963	BARRIOS SARZA MARTIN									X									230201	30	\$2,094,690	\$335,200	EPS002	30	\$2,094,690	\$83,800	CCF21	30	\$2,094,690	\$83,800	14-4	30	\$2,094,690	4.350%	\$91,200	30	\$0	\$0	Si	\$594,000
57	CC 1030688217	BASTIDAS DIAZ JUANA ISABEL	X								X									230301	29	\$1,616,036	\$258,600	EPS034	29	\$1,616,036	\$64,700	CCF21	29	\$1,616,036	\$64,700	14-4	29	\$1,616,036	4.350%	\$70,300	29	\$0	\$0	Si	\$458,300
58	CC 1022968785	BAUTISTA NOVA JORGE LUIS									X									230301	30	\$2,094,690	\$335,200	EPS017	30	\$2,094,690	\$83,800	CCF21	30	\$2,094,690	\$83,800	14-4	30	\$2,094,690	4.350%	\$91,200	30	\$0	\$0	Si	\$594,000
59	CC 1022372208	BEJARANO BUITRAGO JOHN ANDERSON									X									230201	30	\$1,649,730	\$264,000	EPS037	30	\$1,649,730	\$66,000	CCF21	30	\$1,649,730	\$66,000	14-4	30	\$1,649,730	4.350%	\$71,800	30	\$0	\$0	Si	\$467,800
60	CC 1013585274	BEJARANO RODRIGUEZ YASMID YANETH	X								X									231001	29	\$1,816,115	\$290,600	EPS005	29	\$1,816,115	\$72,700	CCF21	29	\$1,816,115	\$72,700	14-4	29	\$1,816,115	4.350%	\$79,100	29	\$0	\$0	Si	\$515,100
61	CC 1067713182	BELLO CASTRO DAYANA VANESA									X									230301	30	\$1,670,404	\$267,300	EPS002	30	\$1,670,404	\$66,900	CCF21	30	\$1,670,404	\$66,900	14-4	30	\$1,670,404	4.350%	\$72,700	30	\$0	\$0	Si	\$473,800

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
62	CC 1100693244	BELLO MARTELO OSCAR FARID									X									230301	30	\$1,670,404	\$267,300	EPS002	30	\$1,670,404	\$66,900	CCF21	30	\$1,670,404	\$66,900	14-4	30	\$1,670,404	4.350%	\$72,700	30	\$0	\$0	Si	\$473,800
63	CC 80378227	BELTRAN BELTRAN DIEGO ORLANDO	X								X									230201	2	\$128,554	\$20,600	EPS002	2	\$128,554	\$5,200	CCF21	2	\$151,558	\$6,100	14-4	2	\$128,554	6.960%	\$9,000	2	\$0	\$0	Si	\$40,900
64	CC 1087118592	BENAVIDES CASTILLO DUVAN									X									230301	30	\$2,094,690	\$335,200	EPS002	30	\$2,094,690	\$83,800	CCF21	30	\$2,094,690	\$83,800	14-4	30	\$2,094,690	4.350%	\$91,200	30	\$0	\$0	Si	\$594,000
65	CC 1033725558	BENAVIDES CORTES JEFERSON ALEJANDRO	X								X									230201	4	\$192,831	\$30,900	EPS017	4	\$192,831	\$7,800	CCF21	4	\$224,767	\$9,000	14-4	4	\$192,831	4.350%	\$8,400	4	\$0	\$0	Si	\$56,100
66	CC 1005713178	BENAVIDES MENDOZA LINA CONSTANZA											X							230301	2	\$94,900	\$15,200	EPS005	2	\$94,900	\$3,800	CCF21	2	\$94,900	\$0	14-4	2	\$94,900	0.000%	\$0	2	\$0	\$0	Si	\$19,000
67	CC 1005713178	BENAVIDES MENDOZA LINA CONSTANZA									X									230301	28	\$1,583,722	\$253,400	EPS005	28	\$1,583,722	\$63,400	CCF21	28	\$1,583,722	\$63,400	14-4	28	\$1,583,722	4.350%	\$68,900	28	\$0	\$0	Si	\$449,100
68	CC 1066733325	BENAVIDES ZUMAQUE YURIS YADITH									X									231001	30	\$2,094,690	\$335,200	EPS005	30	\$2,094,690	\$83,800	CCF21	30	\$2,094,690	\$83,800	14-4	30	\$2,094,690	4.350%	\$91,200	30	\$0	\$0	Si	\$594,000
69	CC 1000932209	BERMUDEZ CAICEDO MANUEL FERNANDO									X									230301	30	\$1,699,515	\$272,000	EPS002	30	\$1,699,515	\$68,000	CCF21	30	\$1,699,515	\$68,000	14-4	30	\$1,699,515	4.350%	\$74,000	30	\$0	\$0	Si	\$482,000
70	CC 1143237111	BLANQUICET ROMERO VERONICA VANESSA									X									230301	30	\$2,094,690	\$335,200	EPS041	30	\$2,094,690	\$83,800	CCF21	30	\$2,094,690	\$83,800	14-4	30	\$2,094,690	4.350%	\$91,200	30	\$0	\$0	Si	\$594,000
71	CC 1067853694	BONILLA SALGADO JEYSON CALETH									X									230301	30	\$2,094,690	\$335,200	EPS005	30	\$2,094,690	\$83,800	CCF21	30	\$2,094,690	\$83,800	14-4	30	\$2,094,690	4.350%	\$91,200	30	\$0	\$0	Si	\$594,000
72	CC 1022928125	BORJA COMBA JHON SNEIDER										X								230301	1	\$47,450	\$7,600	EPS002	1	\$47,450	\$0	CCF21	1	\$47,450	\$0	14-4	1	\$47,450	0.000%	\$0	1	\$0	\$0	Si	\$7,600
73	CC 1022928125	BORJA COMBA JHON SNEIDER	X								X									230301	18	\$974,513	\$156,000	EPS002	18	\$974,513	\$39,000	CCF21	18	\$974,513	\$39,000	14-4	18	\$974,513	4.350%	\$42,400	18	\$0	\$0	Si	\$276,400
74	CC 1004369031	BOTO NIEBLES KEYLA ROSA									X									230201	30	\$2,094,690	\$335,200	EPS037	30	\$2,094,690	\$83,800	CCF21	30	\$2,094,690	\$83,800	14-4	30	\$2,094,690	4.350%	\$91,200	30	\$0	\$0	Si	\$594,000
75	CC 1045728957	BRAVO YEPES GRETTEL VANESSA									X									25-14	30	\$2,094,690	\$335,200	EPS017	30	\$2,094,690	\$83,800	CCF21	30	\$2,094,690	\$83,800	14-4	30	\$2,094,690	4.350%	\$91,200	30	\$0	\$0	Si	\$594,000
76	CC 1030558899	BRICEÑO MEDINA VALENTINA										X								25-14	1	\$47,450	\$7,600	EPS002	1	\$47,450	\$0	CCF21	1	\$47,450	\$0	14-4	1	\$47,450	0.000%	\$0	1	\$0	\$0	Si	\$7,600
77	CC 1030558899	BRICEÑO MEDINA VALENTINA	X								X									25-14	27	\$1,453,701	\$232,600	EPS002	27	\$1,453,701	\$58,200	CCF21	27	\$1,453,701	\$58,200	14-4	27	\$1,453,701	4.350%	\$63,300	27	\$0	\$0	Si	\$412,300
78	CC 1019990139	BUITRAGO ENCISO MABEL SOFIA									X									230301	1	\$47,450	\$7,600	EPS002	1	\$47,450	\$0	CCF21	1	\$47,450	\$0	14-4	1	\$47,450	0.000%	\$0	1	\$0	\$0	Si	\$7,600
79	CC 1019990139	BUITRAGO ENCISO MABEL SOFIA									X									230301	29	\$1,628,288	\$260,600	EPS002	29	\$1,628,288	\$65,200	CCF21	29	\$1,628,288	\$65,200	14-4	29	\$1,628,288	4.350%	\$70,900	29	\$0	\$0	Si	\$461,900
80	CC 80879207	BUITRAGO SABOGAL YHON FREDY									X									25-14	30	\$1,960,558	\$313,700	EPS005	30	\$1,960,558	\$78,500	CCF21	30	\$1,960,558	\$78,500	14-4	30	\$1,960,558	4.350%	\$85,300	30	\$0	\$0	Si	\$556,000
81	CC 1082912420	BUSTAMANTE GOMEZ MARTA ISABEL									X									230301	30	\$1,699,515	\$272,000	EPS002	30	\$1,699,515	\$68,000	CCF21	30	\$1,699,515	\$68,000	14-4	30	\$1,699,515	4.350%	\$74,000	30	\$0	\$0	Si	\$482,000
82	CC 1041901777	CABALLERO ORDÓÑEZ JUDIS ESTHER									X									230201	30	\$1,699,515	\$272,000	EPS002	30	\$1,699,515	\$68,000	CCF21	30	\$1,699,515	\$68,000	14-4	30	\$1,699,515	4.350%	\$74,000	30	\$0	\$0	Si	\$482,000
83	CC 52560580	CABRA RODRIGUEZ LUZ AMANDA									X									230301	30	\$2,094,690	\$335,200	EPS008	30	\$2,094,690	\$83,800	CCF21	30	\$2,094,690	\$83,800	14-4	30	\$2,094,690	4.350%	\$91,200	30	\$0	\$0	Si	\$594,000
84	CC 1063156703	CALAO GOMEZ FRANCISCO JAVIER									X									230301	30	\$2,094,690	\$335,200	EPS002	30	\$2,094,690	\$83,800	CCF21	30	\$2,094,690	\$83,800	14-4	30	\$2,094,690	4.350%	\$91,200	30	\$0	\$0	Si	\$594,000
85	CC 25618202	CANDELO GONZALEZ CLARENA JANNETH									X									230201	30	\$1,668,078	\$266,900	EPS008	30	\$1,668,078	\$66,800	CCF21	30	\$1,668,078	\$66,800	14-4	30	\$1,668,078	4.350%	\$72,600	30	\$0	\$0	Si	\$473,100
86	CC 1063717281	CAPACHERO GONZALEZ YOHAN DAVID										X								230201	1	\$47,450	\$7,600	EPS005	1	\$47,450	\$0	CCF21	1	\$47,450	\$0	14-4	1	\$47,450	0.000%	\$0	1	\$0	\$0	Si	\$7,600
87	CC 1063717281	CAPACHERO GONZALEZ YOHAN DAVID									X									230201	1	\$47,450	\$7,600	EPS005	1	\$47,450	\$0	CCF21	1	\$47,450	\$0	14-4	1	\$47,450	0.000%	\$0	1	\$0	\$0	Si	\$7,600
88	CC 1063717281	CAPACHERO GONZALEZ YOHAN DAVID									X									230201	1	\$47,450	\$7,600	EPS005	1	\$47,450	\$0	CCF21	1	\$47,450	\$0	14-4	1	\$47,450	0.000%	\$0	1	\$0	\$0	Si	\$7,600
89	CC 1063717281	CAPACHERO GONZALEZ YOHAN DAVID										X								230201	1	\$47,450	\$7,600	EPS005	1	\$47,450	\$0	CCF21	1	\$47,450	\$0	14-4	1	\$47,450	0.000%	\$0	1	\$0	\$0	Si	\$7,600
90	CC 1063717281	CAPACHERO GONZALEZ YOHAN DAVID									X									230201	1	\$47,450	\$7,600	EPS005	1	\$47,450	\$0	CCF21	1	\$47,450	\$0	14-4	1	\$47,450	0.000%	\$0	1	\$0	\$0	Si	\$7,600
91	CC 1063717281	CAPACHERO GONZALEZ YOHAN DAVID									X									230201	1	\$47,450	\$7,600	EPS005	1	\$47,450	\$0	CCF21	1	\$47,450	\$0	14-4	1	\$47,450	0.000%	\$0	1	\$0	\$0	Si	\$7,600
92	CC 1063717281	CAPACHERO GONZALEZ YOHAN DAVID										X								230201	1	\$47,450	\$7,600	EPS005	1	\$47,450	\$0	CCF21	1	\$47,450	\$0	14-4	1	\$47,450	0.000%	\$0	1	\$0	\$0	Si	\$7,600

No.	Identificación	Nombre	ing	ret	ide	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
93	CC	1063717281										X								230201	1	\$47,450	\$7,600	EPS005	1	\$47,450	\$0	CCF21	1	\$47,450	\$0	14-4	1	\$47,450	0.000%	\$0	1	\$0	\$0	Si	\$7,600
94	CC	1063717281										X								230201	1	\$47,450	\$7,600	EPS005	1	\$47,450	\$0	CCF21	1	\$47,450	\$0	14-4	1	\$47,450	0.000%	\$0	1	\$0	\$0	Si	\$7,600
95	CC	1063717281										X								230201	1	\$47,450	\$7,600	EPS005	1	\$47,450	\$0	CCF21	1	\$47,450	\$0	14-4	1	\$47,450	0.000%	\$0	1	\$0	\$0	Si	\$7,600
96	CC	1063717281										X								230201	1	\$47,450	\$7,600	EPS005	1	\$47,450	\$0	CCF21	1	\$47,450	\$0	14-4	1	\$47,450	0.000%	\$0	1	\$0	\$0	Si	\$7,600
97	CC	1063717281										X								230201	1	\$47,450	\$7,600	EPS005	1	\$47,450	\$0	CCF21	1	\$47,450	\$0	14-4	1	\$47,450	0.000%	\$0	1	\$0	\$0	Si	\$7,600
98	CC	1063717281										X								230201	1	\$47,450	\$7,600	EPS005	1	\$47,450	\$0	CCF21	1	\$47,450	\$0	14-4	1	\$47,450	0.000%	\$0	1	\$0	\$0	Si	\$7,600
99	CC	1063717281										X								230201	1	\$47,450	\$7,600	EPS005	1	\$47,450	\$0	CCF21	1	\$47,450	\$0	14-4	1	\$47,450	0.000%	\$0	1	\$0	\$0	Si	\$7,600
100	CC	1063717281										X								230201	1	\$47,450	\$7,600	EPS005	1	\$47,450	\$0	CCF21	1	\$47,450	\$0	14-4	1	\$47,450	0.000%	\$0	1	\$0	\$0	Si	\$7,600
101	CC	1063717281									X									230201	15	\$795,423	\$127,300	EPS005	15	\$795,423	\$31,900	CCF21	15	\$795,423	\$31,900	14-4	15	\$795,423	4.350%	\$34,700	15	\$0	\$0	Si	\$225,800
102	CC	1031154386									X									230301	30	\$2,094,690	\$335,200	EPS002	30	\$2,094,690	\$83,800	CCF21	30	\$2,094,690	\$83,800	14-4	30	\$2,094,690	4.350%	\$91,200	30	\$0	\$0	Si	\$594,000
103	CC	1080423368	X								X									230301	2	\$142,195	\$22,800	EPS002	2	\$142,195	\$5,700	CCF21	2	\$142,195	\$5,700	14-4	2	\$142,195	4.350%	\$6,200	2	\$0	\$0	Si	\$40,400
104	CC	1007508531	X								X									230301	29	\$1,644,110	\$263,100	EPS010	29	\$1,644,110	\$65,800	CCF21	29	\$1,644,110	\$65,800	14-4	29	\$1,644,110	4.350%	\$71,600	29	\$0	\$0	Si	\$466,300
105	CC	53064178	X								X									25-14	29	\$1,595,526	\$255,300	EPS002	29	\$1,595,526	\$63,900	CCF21	29	\$1,595,526	\$63,900	14-4	29	\$1,595,526	4.350%	\$69,500	29	\$0	\$0	Si	\$452,600
106	CC	1081785441	X								X									230301	28	\$1,561,669	\$249,900	EPS002	28	\$1,561,669	\$62,500	CCF21	28	\$1,561,669	\$62,500	14-4	28	\$1,561,669	4.350%	\$68,000	28	\$0	\$0	Si	\$442,900
107	CC	1007511437	X								X									230201	28	\$1,530,581	\$244,900	EPS041	28	\$1,530,581	\$61,300	CCF21	28	\$1,530,581	\$61,300	14-4	28	\$1,530,581	4.350%	\$66,600	28	\$0	\$0	Si	\$434,100
108	CC	1005414919										X								25-14	1	\$47,450	\$7,600	EPS005	1	\$47,450	\$0	CCF21	1	\$47,450	\$0	14-4	1	\$47,450	0.000%	\$0	1	\$0	\$0	Si	\$7,600
109	CC	1005414919										X								25-14	1	\$47,450	\$7,600	EPS005	1	\$47,450	\$0	CCF21	1	\$47,450	\$0	14-4	1	\$47,450	0.000%	\$0	1	\$0	\$0	Si	\$7,600
110	CC	1005414919	X								X									25-14	27	\$1,432,819	\$229,300	EPS005	27	\$1,432,819	\$57,400	CCF21	27	\$1,432,819	\$57,400	14-4	27	\$1,432,819	4.350%	\$62,400	27	\$0	\$0	Si	\$406,500
111	CC	1065582067		X							X									230301	5	\$328,563	\$52,600	EPS037	5	\$328,563	\$13,200	CCF21	5	\$353,510	\$14,200	14-4	5	\$328,563	4.350%	\$14,300	5	\$0	\$0	Si	\$94,300
112	CC	1003632698									X									230301	30	\$1,961,166	\$313,800	EPS037	30	\$1,961,166	\$78,500	CCF21	30	\$1,961,166	\$78,500	14-4	30	\$1,961,166	4.350%	\$85,400	30	\$0	\$0	Si	\$556,200
113	CC	1104697015										X								230301	30	\$2,094,690	\$335,200	EPS017	30	\$2,094,690	\$83,800	CCF21	30	\$2,094,690	\$83,800	14-4	30	\$2,094,690	4.350%	\$91,200	30	\$0	\$0	Si	\$594,000
114	CC	1045694578											X							230301	2	\$94,900	\$15,200	EPS010	2	\$94,900	\$3,800	CCF21	2	\$94,900	\$0	14-4	2	\$94,900	0.000%	\$0	2	\$0	\$0	Si	\$19,000
115	CC	1045694578											X							230301	1	\$47,450	\$7,600	EPS010	1	\$47,450	\$1,900	CCF21	1	\$47,450	\$0	14-4	1	\$47,450	0.000%	\$0	1	\$0	\$0	Si	\$9,500
116	CC	1045694578									X									230301	27	\$1,522,092	\$243,600	EPS010	27	\$1,522,092	\$60,900	CCF21	27	\$1,522,092	\$60,900	14-4	27	\$1,522,092	4.350%	\$66,300	27	\$0	\$0	Si	\$431,700
117	CC	1078752422									X									231001	30	\$2,094,690	\$335,200	EPS041	30	\$2,094,690	\$83,800	CCF21	30	\$2,094,690	\$83,800	14-4	30	\$2,094,690	4.350%	\$91,200	30	\$0	\$0	Si	\$594,000
118	CC	1067948575									X									231001	30	\$2,094,690	\$335,200	EPS002	30	\$2,094,690	\$83,800	CCF21	30	\$2,094,690	\$83,800	14-4	30	\$2,094,690	4.350%	\$91,200	30	\$0	\$0	Si	\$594,000
119	CC	45747908									X									230201	30	\$2,094,690	\$335,200	EPS002	30	\$2,094,690	\$83,800	CCF21	30	\$2,094,690	\$83,800	14-4	30	\$2,094,690	4.350%	\$91,200	30	\$0	\$0	Si	\$594,000
120	CC	1093744960		X																230301	30	\$5,260,000	\$841,600	EPS005	30	\$5,260,000	\$210,400	CCF21	30	\$8,554,806	\$342,200	14-4	30	\$5,260,000	6.960%	\$366,100	30	\$0	\$0	Si	\$1,760,300
121	CC	1007166416										X								230201	30	\$2,094,690	\$335,200	EPS010	30	\$2,094,690	\$83,800	CCF21	30	\$2,094,690	\$83,800	14-4	30	\$2,094,690	4.350%	\$91,200	30	\$0	\$0	Si	\$594,000

No.	Identificación	Nombre	ing	ret	ide	tae	tdp	tap	vsp	cor	vst	sln	lge	lma	vac	avp	vct	irl	vip	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Tarifa	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
122	CC	1118889938	CHAMORRO GOMEZ MEREDITH CAROLINA								X									23030 1	30	\$1,670,404	\$267,300	EPS002	30	\$1,670,404	\$66,900	CCF21	30	\$1,670,404	\$66,900	14-4	30	\$1,670,404	4.350%	\$72,700	30	\$0	\$0	Si	\$473,800
123	CC	1079661494	CHAMORRO ACUÑA YURANIS ESTHER								X									23030 1	30	\$2,094,690	\$335,200	EPS002	30	\$2,094,690	\$83,800	CCF21	30	\$2,094,690	\$83,800	14-4	30	\$2,094,690	4.350%	\$91,200	30	\$0	\$0	Si	\$594,000
124	CC	23876214	CHAPARRO NEISA DIANA MARCELA								X									23030 1	30	\$2,094,690	\$335,200	EPS017	30	\$2,094,690	\$83,800	CCF21	30	\$2,094,690	\$83,800	14-4	30	\$2,094,690	4.350%	\$91,200	30	\$0	\$0	Si	\$594,000
125	CC	52531839	CHICO POLOCHE LUZ NELLYZ								X									23020 1	1	\$47,450	\$7,600	EPS037	1	\$47,450	\$0	CCF21	1	\$47,450	\$0	14-4	1	\$47,450	0.000%	\$0	1	\$0	\$0	Si	\$7,600
126	CC	52531839	CHICO POLOCHE LUZ NELLYZ								X									23020 1	1	\$47,450	\$7,600	EPS037	1	\$47,450	\$0	CCF21	1	\$47,450	\$0	14-4	1	\$47,450	0.000%	\$0	1	\$0	\$0	Si	\$7,600
127	CC	52531839	CHICO POLOCHE LUZ NELLYZ								X									23020 1	1	\$47,450	\$7,600	EPS037	1	\$47,450	\$0	CCF21	1	\$47,450	\$0	14-4	1	\$47,450	0.000%	\$0	1	\$0	\$0	Si	\$7,600
128	CC	52531839	CHICO POLOCHE LUZ NELLYZ								X									23020 1	1	\$47,450	\$7,600	EPS037	1	\$47,450	\$0	CCF21	1	\$47,450	\$0	14-4	1	\$47,450	0.000%	\$0	1	\$0	\$0	Si	\$7,600
129	CC	52531839	CHICO POLOCHE LUZ NELLYZ	X							X									23020 1	23	\$1,130,715	\$181,000	EPS037	23	\$1,130,715	\$45,300	CCF21	23	\$1,130,715	\$45,300	14-4	23	\$1,130,715	4.350%	\$49,200	23	\$0	\$0	Si	\$320,800
130	CC	30946191	CIFUENTES VELASQUEZ DERSY FAIZULLY	X							X									23020 1	28	\$1,588,706	\$254,200	EPS010	28	\$1,588,706	\$63,600	CCF21	28	\$1,588,706	\$63,600	14-4	28	\$1,588,706	4.350%	\$69,200	28	\$0	\$0	Si	\$450,600
131	CC	1003046454	CLEMENTE PEÑATA MAIRA ALEJANDRA	X							X									23100 1	1	\$54,367	\$8,700	EPS002	1	\$54,367	\$2,200	CCF21	1	\$65,407	\$2,700	14-4	1	\$54,367	4.350%	\$2,400	1	\$0	\$0	Si	\$16,000
132	CC	1060236786	COAJI ENUAR	X							X									23100 1	27	\$2,086,588	\$333,900	EPS005	27	\$2,086,588	\$83,500	CCF21	27	\$2,086,588	\$83,500	14-4	27	\$2,086,588	6.960%	\$145,300	27	\$0	\$0	Si	\$646,200
133	CC	1063653156	CONTRERAS LOPEZ ANA GABRIELA								X									23020 1	30	\$1,727,132	\$276,400	EPS017	30	\$1,727,132	\$69,100	CCF21	30	\$1,727,132	\$69,100	14-4	30	\$1,727,132	4.350%	\$75,200	30	\$0	\$0	Si	\$489,800
134	CC	1001051477	CONTRERAS BERBEO YULI LORENA	X							X									23030 1	12	\$853,168	\$136,600	EPS008	12	\$853,168	\$34,200	CCF21	12	\$853,168	\$34,200	14-4	12	\$853,168	6.960%	\$59,400	12	\$0	\$0	Si	\$264,400
135	CC	1116794894	CORDERO MENDIVELSO RAQUEL								X									23020 1	30	\$1,827,787	\$292,500	EPS037	30	\$1,827,787	\$73,200	CCF21	30	\$1,827,787	\$73,200	14-4	30	\$1,827,787	4.350%	\$79,600	30	\$0	\$0	Si	\$518,500
136	CC	1006456487	CORONEL PEREZ FLORENTINO								X									23030 1	30	\$2,094,690	\$335,200	EPS005	30	\$2,094,690	\$83,800	CCF21	30	\$2,094,690	\$83,800	14-4	30	\$2,094,690	4.350%	\$91,200	30	\$0	\$0	Si	\$594,000
137	CC	1030687653	CORTES CASTELLANOS BRAYAN ANDRES								X									23030 1	30	\$2,094,690	\$335,200	EPS008	30	\$2,094,690	\$83,800	CCF21	30	\$2,094,690	\$83,800	14-4	30	\$2,094,690	4.350%	\$91,200	30	\$0	\$0	Si	\$594,000
138	CC	1102719557	CORTES GOMEZ CRISTHIAN JULIAN								X									23030 1	30	\$2,094,690	\$335,200	EPS037	30	\$2,094,690	\$83,800	CCF21	30	\$2,094,690	\$83,800	14-4	30	\$2,094,690	4.350%	\$91,200	30	\$0	\$0	Si	\$594,000
139	CC	1033747488	CORTES GUERRERO ISMEY	X							X									23030 1	9	\$682,776	\$109,300	EPS002	9	\$682,776	\$27,400	CCF21	9	\$1,512,224	\$60,500	14-4	9	\$682,776	4.350%	\$29,800	9	\$0	\$0	Si	\$227,000
140	CC	80761927	CORTES SANCHEZ LUIS FERNANDO								X									23030 1	30	\$1,670,404	\$267,300	EPS002	30	\$1,670,404	\$66,900	CCF21	30	\$1,670,404	\$66,900	14-4	30	\$1,670,404	4.350%	\$72,700	30	\$0	\$0	Si	\$473,800
141	CC	1000132561	CRESPO JHONATAN FELIPE								X									23020 1	1	\$47,450	\$7,600	EPS005	1	\$47,450	\$0	CCF21	1	\$47,450	\$0	14-4	1	\$47,450	0.000%	\$0	1	\$0	\$0	Si	\$7,600
142	CC	1000132561	CRESPO JHONATAN FELIPE								X									23020 1	29	\$1,976,142	\$316,200	EPS005	29	\$1,976,142	\$79,100	CCF21	29	\$1,976,142	\$79,100	14-4	29	\$1,976,142	4.350%	\$86,000	29	\$0	\$0	Si	\$560,400
143	CC	1116804459	CRESPO MALDONADO WILLIAM ESNEIDER								X									23020 1	30	\$1,727,132	\$276,400	EPS005	30	\$1,727,132	\$69,100	CCF21	30	\$1,727,132	\$69,100	14-4	30	\$1,727,132	4.350%	\$75,200	30	\$0	\$0	Si	\$489,800
144	CC	80049073	CRISTANCHO GALLO JHON ALEXANDER								X									25-14 1	30	\$1,670,404	\$267,300	EPS002	30	\$1,670,404	\$66,900	CCF21	30	\$1,670,404	\$66,900	14-4	30	\$1,670,404	4.350%	\$72,700	30	\$0	\$0	Si	\$473,800
145	CC	55227673	CRUZ RODRIGUEZ BLANCA MARIA								X									23020 1	30	\$1,670,404	\$267,300	EPS005	30	\$1,670,404	\$66,900	CCF21	30	\$1,670,404	\$66,900	14-4	30	\$1,670,404	4.350%	\$72,700	30	\$0	\$0	Si	\$473,800
146	CC	1031144120	CRUZ SANDOVAL CARLOS ALEXIS											L						23030 1	5	\$321,164	\$51,400	EPS037	5	\$321,164	\$12,900	CCF21	5	\$321,164	\$12,900	14-4	5	\$321,164	0.000%	\$0	5	\$0	\$0	Si	\$77,200
147	CC	1031144120	CRUZ SANDOVAL CARLOS ALEXIS								X									23030 1	25	\$1,628,222	\$260,600	EPS037	25	\$1,628,222	\$65,200	CCF21	25	\$1,628,222	\$65,200	14-4	25	\$1,628,222	6.960%	\$113,400	25	\$0	\$0	Si	\$504,400
148	CC	1014279200	CRUZ MARTINEZ LEIDI VIVIANA								X									23030 1	1	\$47,450	\$7,600	EPS002	1	\$47,450	\$0	CCF21	1	\$47,450	\$0	14-4	1	\$47,450	0.000%	\$0	1	\$0	\$0	Si	\$7,600
149	CC	1014279200	CRUZ MARTINEZ LEIDI VIVIANA								X									23030 1	29	\$1,638,232	\$262,200	EPS002	29	\$1,638,232	\$65,600	CCF21	29	\$1,638,232	\$65,600	14-4	29	\$1,638,232	4.350%	\$71,300	29	\$0	\$0	Si	\$464,700
150	CC	1004383114	CUELLO VIZCAINO LEVIS ELIECER								X									23020 1	30	\$2,094,690	\$335,200	EPS002	30	\$2,094,690	\$83,800	CCF21	30	\$2,094,690	\$83,800	14-4	30	\$2,094,690	4.350%	\$91,200	30	\$0	\$0	Si	\$594,000
151	CC	1033684937	CUERO HERNANDEZ KENAN STEVEN	X	X						X									25-14 1	12	\$651,824	\$104,300	EPS008	12	\$651,824	\$26,100	CCF21	12	\$678,983	\$27,200	14-4	12	\$651,824	4.350%	\$28,400	12	\$0	\$0	Si	\$186,000
152	CC	1066868123	DAZA BRITO JENNIFER JOHANA								X									23030 1	30	\$1,699,515	\$272,000	EPS037	30	\$1,699,515	\$68,000	CCF21	30	\$1,699,515	\$68,000	14-4	30	\$1,699,515	4.350%	\$74,000	30	\$0	\$0	Si	\$482,000
153	CC	1003335615	DAZA MARTINEZ JOSE MIGUEL								X									23030 1	30	\$1,670,404	\$267,300	EPS005	30	\$1,670,404	\$66,900	CCF21	30	\$1,670,404	\$66,900	14-4	30	\$1,670,404	4.350%	\$72,700	30	\$0	\$0	Si	\$473,800
154	CC	1043584739	DE LA CRUZ JIMENEZ ALEX JOSE								X									23030 1	1	\$47,450	\$7,600	EPS002	1	\$47,450	\$0	CCF21	1	\$47,450	\$0	14-4	1	\$47,450	0.000%	\$0	1	\$0	\$0	Si	\$7,600

No.	Identificación	Nombre	ing	ret	de	tae	tdp	tap	vsp	cor	vst	sln	lge	lma	vac	avp	vct	irl	vip	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Tarifa	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
155	CC 1043584739	DE LA CRUZ JIMENEZ ALEX JOSE										X								23030 1	1	\$47,450	\$7,600	EPS002	1	\$47,450	\$0	CCF21	1	\$47,450	\$0	14-4	1	\$47,450	0.000%	\$0	1	\$0	\$0	Si	\$7,600
156	CC 1043584739	DE LA CRUZ JIMENEZ ALEX JOSE		X							X									23030 1	10	\$638,035	\$102,100	EPS002	10	\$638,035	\$25,600	CCF21	10	\$1,072,793	\$43,000	14-4	10	\$638,035	4.350%	\$27,800	10	\$0	\$0	Si	\$198,500
157	CC 1005581666	DE LA ROSA SUAREZ WENDY JOHANA									X									25-14	30	\$2,094,690	\$335,200	EPS002	30	\$2,094,690	\$83,800	CCF21	30	\$2,094,690	\$83,800	14-4	30	\$2,094,690	4.350%	\$91,200	30	\$0	\$0	Si	\$594,000
158	CC 1002193232	DIAZ CARDONA ANYI CATERINE										X								23030 1	1	\$47,450	\$7,600	EPS002	1	\$47,450	\$0	CCF21	1	\$47,450	\$0	14-4	1	\$47,450	0.000%	\$0	1	\$0	\$0	Si	\$7,600
159	CC 1002193232	DIAZ CARDONA ANYI CATERINE	X								X									23030 1	28	\$1,536,966	\$246,000	EPS002	28	\$1,536,966	\$61,500	CCF21	28	\$1,536,966	\$61,500	14-4	28	\$1,536,966	4.350%	\$66,900	28	\$0	\$0	Si	\$435,900
160	CC 1002270496	DIAZ LAVACUDE JHONATAN ALEXANDER									X									23030 1	30	\$2,094,690	\$335,200	EPS005	30	\$2,094,690	\$83,800	CCF21	30	\$2,094,690	\$83,800	14-4	30	\$2,094,690	4.350%	\$91,200	30	\$0	\$0	Si	\$594,000
161	CC 1005206016	DIAZ FLOREZ KATHERINE										X								23020 1	1	\$47,450	\$7,600	EPS002	1	\$47,450	\$0	CCF21	1	\$47,450	\$0	14-4	1	\$47,450	0.000%	\$0	1	\$0	\$0	Si	\$7,600
162	CC 1005206016	DIAZ FLOREZ KATHERINE										X								23020 1	1	\$47,450	\$7,600	EPS002	1	\$47,450	\$0	CCF21	1	\$47,450	\$0	14-4	1	\$47,450	0.000%	\$0	1	\$0	\$0	Si	\$7,600
163	CC 1005206016	DIAZ FLOREZ KATHERINE										X								23020 1	1	\$47,450	\$7,600	EPS002	1	\$47,450	\$0	CCF21	1	\$47,450	\$0	14-4	1	\$47,450	0.000%	\$0	1	\$0	\$0	Si	\$7,600
164	CC 1005206016	DIAZ FLOREZ KATHERINE										X								23020 1	1	\$47,450	\$7,600	EPS002	1	\$47,450	\$0	CCF21	1	\$47,450	\$0	14-4	1	\$47,450	0.000%	\$0	1	\$0	\$0	Si	\$7,600
165	CC 1005206016	DIAZ FLOREZ KATHERINE										X								23020 1	1	\$47,450	\$7,600	EPS002	1	\$47,450	\$0	CCF21	1	\$47,450	\$0	14-4	1	\$47,450	0.000%	\$0	1	\$0	\$0	Si	\$7,600
166	CC 1005206016	DIAZ FLOREZ KATHERINE										X								23020 1	1	\$47,450	\$7,600	EPS002	1	\$47,450	\$0	CCF21	1	\$47,450	\$0	14-4	1	\$47,450	0.000%	\$0	1	\$0	\$0	Si	\$7,600
167	CC 1005206016	DIAZ FLOREZ KATHERINE										X								23020 1	1	\$47,450	\$7,600	EPS002	1	\$47,450	\$0	CCF21	1	\$47,450	\$0	14-4	1	\$47,450	0.000%	\$0	1	\$0	\$0	Si	\$7,600
168	CC 1005206016	DIAZ FLOREZ KATHERINE										X								23020 1	1	\$47,450	\$7,600	EPS002	1	\$47,450	\$0	CCF21	1	\$47,450	\$0	14-4	1	\$47,450	0.000%	\$0	1	\$0	\$0	Si	\$7,600
169	CC 1005206016	DIAZ FLOREZ KATHERINE										X								23020 1	1	\$47,450	\$7,600	EPS002	1	\$47,450	\$0	CCF21	1	\$47,450	\$0	14-4	1	\$47,450	0.000%	\$0	1	\$0	\$0	Si	\$7,600
170	CC 1005206016	DIAZ FLOREZ KATHERINE										X								23020 1	1	\$47,450	\$7,600	EPS002	1	\$47,450	\$0	CCF21	1	\$47,450	\$0	14-4	1	\$47,450	0.000%	\$0	1	\$0	\$0	Si	\$7,600
171	CC 1005206016	DIAZ FLOREZ KATHERINE										X								23020 1	1	\$47,450	\$7,600	EPS002	1	\$47,450	\$0	CCF21	1	\$47,450	\$0	14-4	1	\$47,450	0.000%	\$0	1	\$0	\$0	Si	\$7,600
172	CC 1005206016	DIAZ FLOREZ KATHERINE										X								23020 1	1	\$47,450	\$7,600	EPS002	1	\$47,450	\$0	CCF21	1	\$47,450	\$0	14-4	1	\$47,450	0.000%	\$0	1	\$0	\$0	Si	\$7,600
173	CC 1005206016	DIAZ FLOREZ KATHERINE										X								23020 1	1	\$47,450	\$7,600	EPS002	1	\$47,450	\$0	CCF21	1	\$47,450	\$0	14-4	1	\$47,450	0.000%	\$0	1	\$0	\$0	Si	\$7,600
174	CC 1005206016	DIAZ FLOREZ KATHERINE										X								23020 1	1	\$47,450	\$7,600	EPS002	1	\$47,450	\$0	CCF21	1	\$47,450	\$0	14-4	1	\$47,450	0.000%	\$0	1	\$0	\$0	Si	\$7,600
175	CC 1005206016	DIAZ FLOREZ KATHERINE	X									X								23020 1	14	\$718,901	\$115,100	EPS002	14	\$718,901	\$28,800	CCF21	14	\$718,901	\$28,800	14-4	14	\$718,901	4.350%	\$31,300	14	\$0	\$0	Si	\$204,000
176	CC 1047481138	DIAZ BLANCO KEITY										X								23030 1	30	\$2,094,690	\$335,200	EPS005	30	\$2,094,690	\$83,800	CCF21	30	\$2,094,690	\$83,800	14-4	30	\$2,094,690	4.350%	\$91,200	30	\$0	\$0	Si	\$594,000
177	CC 1007259782	DIAZ GENES YEINIS ANDREA	X									X								23030 1	26	\$1,452,935	\$232,500	EPS002	26	\$1,452,935	\$58,200	CCF21	26	\$1,452,935	\$58,200	14-4	26	\$1,452,935	4.350%	\$63,300	26	\$0	\$0	Si	\$412,200
178	CC 1018461081	DIMATE CEPEDA LEIDY PAOLA										X								23030 1	30	\$2,094,690	\$335,200	EPS037	30	\$2,094,690	\$83,800	CCF21	30	\$2,094,690	\$83,800	14-4	30	\$2,094,690	2.436%	\$51,100	30	\$0	\$0	Si	\$553,900
179	CC 7717646	DIMATE QUINCOSIS MILBER										X								23030 1	30	\$2,312,410	\$370,000	EPS017	30	\$2,312,410	\$92,500	CCF21	30	\$2,312,410	\$92,500	14-4	30	\$2,312,410	6.960%	\$161,000	30	\$0	\$0	Si	\$716,000
180	CC 1042446553	DONADO LEON LEDYS MARIA											X							23030 1	2	\$94,900	\$15,200	EPS002	2	\$94,900	\$3,800	CCF21	2	\$94,900	\$0	14-4	2	\$94,900	0.000%	\$0	2	\$0	\$0	Si	\$19,000
181	CC 1042446553	DONADO LEON LEDYS MARIA										X								23030 1	1	\$47,450	\$7,600	EPS002	1	\$47,450	\$0	CCF21	1	\$47,450	\$0	14-4	1	\$47,450	0.000%	\$0	1	\$0	\$0	Si	\$7,600
182	CC 1042446553	DONADO LEON LEDYS MARIA										X								23030 1	1	\$47,450	\$7,600	EPS002	1	\$47,450	\$0	CCF21	1	\$47,450	\$0	14-4	1	\$47,450	0.000%	\$0	1	\$0	\$0	Si	\$7,600
183	CC 1042446553	DONADO LEON LEDYS MARIA	X									X								23030 1	24	\$1,264,712	\$202,400	EPS002	24	\$1,264,712	\$50,600	CCF21	24	\$1,264,712	\$50,600	14-4	24	\$1,264,712	4.350%	\$55,100	24	\$0	\$0	Si	\$358,700
184	CC 80113601	DUEÑAS CORDOBA RONNY ALEXANDER										X								25-14	30	\$2,094,690	\$335,200	EPS002	30	\$2,094,690	\$83,800	CCF21	30	\$2,094,690	\$83,800	14-4	30	\$2,094,690	4.350%	\$91,200	30	\$0	\$0	Si	\$594,000
185	CC 63549119	ECHEVERRIA BOTELLO MARIELYS										X								23030 1	1	\$47,450	\$7,600	EPS017	1	\$47,450	\$0	CCF21	1	\$47,450	\$0	14-4	1	\$47,450	0.000%	\$0	1	\$0	\$0	Si	\$7,600
186	CC 63549119	ECHEVERRIA BOTELLO MARIELYS										X								23030 1	29	\$1,978,691	\$316,600	EPS017	29	\$1,978,691	\$79,200	CCF21	29	\$1,978,691	\$79,200	14-4	29	\$1,978,691	4.350%	\$86,100	29	\$0	\$0	Si	\$561,100
187	CC 1016062978	ENCISO REYES WLLINTON	X									X								23030 1	3	\$192,831	\$30,900	EPS037	3	\$192,831	\$7,800	CCF21	3	\$632,929	\$25,400	14-4	3	\$192,831	6.960%	\$13,500	3	\$0	\$0	Si	\$77,600
188	CC 1001274474	ERAZO OCAMPO PAULA ANDREA											X							23030 1	1	\$47,450	\$7,600	EPS002	1	\$47,450	\$0	CCF21	1	\$47,450	\$0	14-4	1	\$47,450	0.000%	\$0	1	\$0	\$0	Si	\$7,600
189	CC 1001274474	ERAZO OCAMPO PAULA ANDREA											X							23030 1	1	\$47,450	\$7,600	EPS002	1	\$47,450	\$0	CCF21	1	\$47,450	\$0	14-4	1	\$47,450	0.000%	\$0	1	\$0	\$0	Si	\$7,600

No.	Identificación	Nombre	ing	ret	de	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
190	CC	1001274474	ERAZO OCAMPO PAULA ANDREA								X									23030 1	28	\$1,457,338	\$233,200	EPS002	28	\$1,457,338	\$58,300	CCF21	28	\$1,457,338	\$58,300	14-4	28	\$1,457,338	4.350%	\$63,400	28	\$0	\$0	Si	\$413,200
191	CC	1082415148	ESCOBAR ARIZA ESPERANZA MARIA									X								23030 1	1	\$47,450	\$7,600	EPS041	1	\$47,450	\$0	CCF21	1	\$47,450	\$0	14-4	1	\$47,450	0.000%	\$0	1	\$0	\$0	Si	\$7,600
192	CC	1082415148	ESCOBAR ARIZA ESPERANZA MARIA	X							X									23030 1	27	\$1,529,533	\$244,800	EPS041	27	\$1,529,533	\$61,200	CCF21	27	\$1,529,533	\$61,200	14-4	27	\$1,529,533	4.350%	\$66,600	27	\$0	\$0	Si	\$433,800
193	CC	1062804279	ESCORCIA MACHADO YULISA	X							X									23030 1	27	\$1,533,302	\$245,400	EPS002	27	\$1,533,302	\$61,400	CCF21	27	\$1,533,302	\$61,400	14-4	27	\$1,533,302	4.350%	\$66,700	27	\$0	\$0	Si	\$434,900
194	CC	1010223096	ESPINOSA SILVA ANGIE NATHALY								X									25-14	30	\$2,094,690	\$335,200	EPS017	30	\$2,094,690	\$83,800	CCF21	30	\$2,094,690	\$83,800	14-4	30	\$2,094,690	2.436%	\$51,100	30	\$0	\$0	Si	\$553,900
195	CC	1041970083	ESQUIVEL MARTINEZ ANDREA CAROLINA	X							X									23020 1	26	\$1,477,897	\$236,500	EPS002	26	\$1,477,897	\$59,200	CCF21	26	\$1,477,897	\$59,200	14-4	26	\$1,477,897	4.350%	\$64,300	26	\$0	\$0	Si	\$419,200
196	CC	1051823939	ESQUIVA CARBAL ANGELICA PATRICIA								X									23030 1	30	\$1,699,515	\$272,000	EPS002	30	\$1,699,515	\$68,000	CCF21	30	\$1,699,515	\$68,000	14-4	30	\$1,699,515	4.350%	\$74,000	30	\$0	\$0	Si	\$482,000
197	CC	1030690178	ESTUPIÑAN AVILA NELSON ANDRES								X									23030 1	30	\$2,094,690	\$335,200	EPS002	30	\$2,094,690	\$83,800	CCF21	30	\$2,094,690	\$83,800	14-4	30	\$2,094,690	4.350%	\$91,200	30	\$0	\$0	Si	\$594,000
198	CC	1073973003	FABRA SEGURA VALENTINA								X									23030 1	1	\$47,450	\$7,600	EPS041	1	\$47,450	\$0	CCF21	1	\$47,450	\$0	14-4	1	\$47,450	0.000%	\$0	1	\$0	\$0	Si	\$7,600
199	CC	1073973003	FABRA SEGURA VALENTINA								X									23030 1	1	\$47,450	\$7,600	EPS041	1	\$47,450	\$0	CCF21	1	\$47,450	\$0	14-4	1	\$47,450	0.000%	\$0	1	\$0	\$0	Si	\$7,600
200	CC	1073973003	FABRA SEGURA VALENTINA	X	X						X									23030 1	17	\$814,278	\$130,300	EPS041	17	\$814,278	\$32,600	CCF21	17	\$851,711	\$34,100	14-4	17	\$814,278	4.350%	\$35,500	17	\$0	\$0	Si	\$232,500
201	CC	1001174917	FELIZZOLA VIVERO LAURA VALENTINA								X									23030 1	1	\$47,450	\$7,600	EPS005	1	\$47,450	\$0	CCF21	1	\$47,450	\$0	14-4	1	\$47,450	0.000%	\$0	1	\$0	\$0	Si	\$7,600
202	CC	1001174917	FELIZZOLA VIVERO LAURA VALENTINA								X									23030 1	1	\$47,450	\$7,600	EPS005	1	\$47,450	\$0	CCF21	1	\$47,450	\$0	14-4	1	\$47,450	0.000%	\$0	1	\$0	\$0	Si	\$7,600
203	CC	1001174917	FELIZZOLA VIVERO LAURA VALENTINA								X									23030 1	1	\$47,450	\$7,600	EPS005	1	\$47,450	\$0	CCF21	1	\$47,450	\$0	14-4	1	\$47,450	0.000%	\$0	1	\$0	\$0	Si	\$7,600
204	CC	1001174917	FELIZZOLA VIVERO LAURA VALENTINA								X									23030 1	1	\$47,450	\$7,600	EPS005	1	\$47,450	\$0	CCF21	1	\$47,450	\$0	14-4	1	\$47,450	0.000%	\$0	1	\$0	\$0	Si	\$7,600
205	CC	1001174917	FELIZZOLA VIVERO LAURA VALENTINA								X									23030 1	1	\$47,450	\$7,600	EPS005	1	\$47,450	\$0	CCF21	1	\$47,450	\$0	14-4	1	\$47,450	0.000%	\$0	1	\$0	\$0	Si	\$7,600
206	CC	1001174917	FELIZZOLA VIVERO LAURA VALENTINA								X									23030 1	1	\$47,450	\$7,600	EPS005	1	\$47,450	\$0	CCF21	1	\$47,450	\$0	14-4	1	\$47,450	0.000%	\$0	1	\$0	\$0	Si	\$7,600
207	CC	1001174917	FELIZZOLA VIVERO LAURA VALENTINA								X									23030 1	1	\$47,450	\$7,600	EPS005	1	\$47,450	\$0	CCF21	1	\$47,450	\$0	14-4	1	\$47,450	0.000%	\$0	1	\$0	\$0	Si	\$7,600
208	CC	1001174917	FELIZZOLA VIVERO LAURA VALENTINA								X									23030 1	1	\$47,450	\$7,600	EPS005	1	\$47,450	\$0	CCF21	1	\$47,450	\$0	14-4	1	\$47,450	0.000%	\$0	1	\$0	\$0	Si	\$7,600
209	CC	1001174917	FELIZZOLA VIVERO LAURA VALENTINA								X									23030 1	1	\$47,450	\$7,600	EPS005	1	\$47,450	\$0	CCF21	1	\$47,450	\$0	14-4	1	\$47,450	0.000%	\$0	1	\$0	\$0	Si	\$7,600
210	CC	1001174917	FELIZZOLA VIVERO LAURA VALENTINA								X									23030 1	1	\$47,450	\$7,600	EPS005	1	\$47,450	\$0	CCF21	1	\$47,450	\$0	14-4	1	\$47,450	0.000%	\$0	1	\$0	\$0	Si	\$7,600
211	CC	1001174917	FELIZZOLA VIVERO LAURA VALENTINA								X									23030 1	1	\$47,450	\$7,600	EPS005	1	\$47,450	\$0	CCF21	1	\$47,450	\$0	14-4	1	\$47,450	0.000%	\$0	1	\$0	\$0	Si	\$7,600
212	CC	1001174917	FELIZZOLA VIVERO LAURA VALENTINA								X									23030 1	1	\$47,450	\$7,600	EPS005	1	\$47,450	\$0	CCF21	1	\$47,450	\$0	14-4	1	\$47,450	0.000%	\$0	1	\$0	\$0	Si	\$7,600
213	CC	1001174917	FELIZZOLA VIVERO LAURA VALENTINA								X									23030 1	1	\$47,450	\$7,600	EPS005	1	\$47,450	\$0	CCF21	1	\$47,450	\$0	14-4	1	\$47,450	0.000%	\$0	1	\$0	\$0	Si	\$7,600
214	CC	1001174917	FELIZZOLA VIVERO LAURA VALENTINA								X									23030 1	1	\$47,450	\$7,600	EPS005	1	\$47,450	\$0	CCF21	1	\$47,450	\$0	14-4	1	\$47,450	0.000%	\$0	1	\$0	\$0	Si	\$7,600
215	CC	1001174917	FELIZZOLA VIVERO LAURA VALENTINA								X									23030 1	1	\$47,450	\$7,600	EPS005	1	\$47,450	\$0	CCF21	1	\$47,450	\$0	14-4	1	\$47,450	0.000%	\$0	1	\$0	\$0	Si	\$7,600
216	CC	1001174917	FELIZZOLA VIVERO LAURA VALENTINA								X									23030 1	1	\$47,450	\$7,600	EPS005	1	\$47,450	\$0	CCF21	1	\$47,450	\$0	14-4	1	\$47,450	0.000%	\$0	1	\$0	\$0	Si	\$7,600
217	CC	1001174917	FELIZZOLA VIVERO LAURA VALENTINA								X									23030 1	1	\$47,450	\$7,600	EPS005	1	\$47,450	\$0	CCF21	1	\$47,450	\$0	14-4	1	\$47,450	0.000%	\$0	1	\$0	\$0	Si	\$7,600
218	CC	1001174917	FELIZZOLA VIVERO LAURA VALENTINA								X									23030 1	1	\$47,450	\$7,600	EPS005	1	\$47,450	\$0	CCF21	1	\$47,450	\$0	14-4	1	\$47,450	0.000%	\$0	1	\$0	\$0	Si	\$7,600
219	CC	1001174917	FELIZZOLA VIVERO LAURA VALENTINA								X									23030 1	2	\$94,900	\$15,200	EPS005	2	\$94,900	\$0	CCF21	2	\$94,900	\$0	14-4	2	\$94,900	0.000%	\$0	2	\$0	\$0	Si	\$15,200
220	CC	1001174917	FELIZZOLA VIVERO LAURA VALENTINA								X									23030 1	1	\$47,450	\$7,600	EPS005	1	\$47,450	\$0	CCF21	1	\$47,450	\$0	14-4	1	\$47,450	0.000%	\$0	1	\$0	\$0	Si	\$7,600
221	CC	1001174917	FELIZZOLA VIVERO LAURA VALENTINA								X									23030 1	1	\$47,450	\$7,600	EPS005	1	\$47,450	\$0	CCF21	1	\$47,450	\$0	14-4	1	\$47,450	0.000%	\$0	1	\$0	\$0	Si	\$7,600
222	CC	1001174917	FELIZZOLA VIVERO LAURA VALENTINA																	23030 1	8	\$379,600	\$60,800	EPS005	8	\$379,600	\$15,200	CCF21	8	\$379,600	\$15,200	14-4	8	\$379,600	4.350%	\$16,600	8	\$0	\$0	Si	\$107,800
223	CC	33358381	FERIA GÓMEZ NARLY								X									23030 1	30	\$2,094,690	\$335,200	EPS002	30	\$2,094,690	\$83,800	CCF21	30	\$2,094,690	\$83,800	14-4	30	\$2,094,690	4.350%	\$91,200	30	\$0	\$0	Si	\$594,000
224	CC	1081808425	FERRER TAMARA YURANI	X																23030 1	1	\$47,450	\$7,600	EPS041	1	\$47,450	\$1,900	CCF21	1	\$518,605	\$20,800	14-4	1	\$47,450	4.350%	\$2,100	1	\$0	\$0	Si	\$32,400
225	CC	1067034428	FLOREZ ROSERO LAURA MARISOL									X								23020 1	2	\$94,900	\$15,200	EPS002	2	\$94,900	\$0	CCF21	2	\$94,900	\$0	14-4	2	\$94,900	0.000%	\$0	2	\$0	\$0	Si	\$15,200

No.	Identificación	Nombre	ing	ret	de	tae	tdp	tap	vsp	cor	vst	sln	lge	lma	vac	avp	vct	irl	vip	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Tarifa	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
226	CC	1067034428	FLOREZ ROSERO LAURA MARISOL	X																230201	2	\$94,900	\$15,200	EPS002	2	\$94,900	\$3,800	CCF21	2	\$112,096	\$4,500	14-4	2	\$94,900	4.350%	\$4,200	2	\$0	\$0	Si	\$27,700
227	CC	52936003	FORERO PALMA JENNY ANDREA							X										230301	30	\$2,094,690	\$335,200	EPS010	30	\$2,094,690	\$83,800	CCF21	30	\$2,094,690	\$83,800	14-4	30	\$2,094,690	4.350%	\$91,200	30	\$0	\$0	Si	\$594,000
228	CC	1023866296	FRANCO ARIAS LADY ANGELICA	X						X										230301	27	\$1,874,844	\$300,000	EPS037	27	\$1,874,844	\$75,000	CCF21	27	\$1,874,844	\$75,000	14-4	27	\$1,874,844	4.350%	\$81,600	27	\$0	\$0	Si	\$531,600
229	CC	1004364496	FRIAS MOLINA JEIMY PAOLA								X									230201	1	\$47,450	\$7,600	EPS017	1	\$47,450	\$0	CCF21	1	\$47,450	\$0	14-4	1	\$47,450	0.000%	\$0	1	\$0	\$0	Si	\$7,600
230	CC	1004364496	FRIAS MOLINA JEIMY PAOLA	X						X										230201	25	\$1,317,273	\$210,800	EPS017	25	\$1,317,273	\$52,700	CCF21	25	\$1,385,109	\$55,500	14-4	25	\$1,317,273	4.350%	\$57,400	25	\$0	\$0	Si	\$376,400
231	CC	1193126701	FUENTES PAEZ ANA FELICIA							X										230301	30	\$1,709,881	\$273,600	EPS005	30	\$1,709,881	\$68,400	CCF21	30	\$1,709,881	\$68,400	14-4	30	\$1,709,881	4.350%	\$74,400	30	\$0	\$0	Si	\$484,800
232	CC	52392481	FUENTES MALLUNGO NANCY							X										231001	30	\$1,699,515	\$272,000	EPS008	30	\$1,699,515	\$68,000	CCF21	30	\$1,699,515	\$68,000	14-4	30	\$1,699,515	4.350%	\$74,000	30	\$0	\$0	Si	\$482,000
233	CC	1193475446	GAITAN JIMENEZ YISELA							X										230201	30	\$1,699,515	\$272,000	EPS002	30	\$1,699,515	\$68,000	CCF21	30	\$1,699,515	\$68,000	14-4	30	\$1,699,515	4.350%	\$74,000	30	\$0	\$0	Si	\$482,000
234	CC	1056954070	GALEANO GALEANO INGRIDT TATIANA							X										230201	30	\$1,670,404	\$267,300	EPS037	30	\$1,670,404	\$66,900	CCF21	30	\$1,670,404	\$66,900	14-4	30	\$1,670,404	4.350%	\$72,700	30	\$0	\$0	Si	\$473,800
235	CC	1001200357	GALVIS CASTELLANOS CARLOS ANDRES								X									230301	1	\$47,450	\$7,600	EPS002	1	\$47,450	\$0	CCF21	1	\$47,450	\$0	14-4	1	\$47,450	0.000%	\$0	1	\$0	\$0	Si	\$7,600
236	CC	1001200357	GALVIS CASTELLANOS CARLOS ANDRES							X										230301	1	\$47,450	\$7,600	EPS002	1	\$47,450	\$0	CCF21	1	\$47,450	\$0	14-4	1	\$47,450	0.000%	\$0	1	\$0	\$0	Si	\$7,600
237	CC	1001200357	GALVIS CASTELLANOS CARLOS ANDRES							X										230301	28	\$1,604,408	\$256,800	EPS002	28	\$1,604,408	\$64,200	CCF21	28	\$1,604,408	\$64,200	14-4	28	\$1,604,408	4.350%	\$69,800	28	\$0	\$0	Si	\$455,000
238	CC	1019092919	GAMARRA DORIA RAISA ISABEL							X										230301	1	\$47,450	\$7,600	EPS002	1	\$47,450	\$0	CCF21	1	\$47,450	\$0	14-4	1	\$47,450	0.000%	\$0	1	\$0	\$0	Si	\$7,600
239	CC	1019092919	GAMARRA DORIA RAISA ISABEL							X										230301	1	\$47,450	\$7,600	EPS002	1	\$47,450	\$0	CCF21	1	\$47,450	\$0	14-4	1	\$47,450	0.000%	\$0	1	\$0	\$0	Si	\$7,600
240	CC	1019092919	GAMARRA DORIA RAISA ISABEL	X						X										230301	21	\$1,100,991	\$176,200	EPS002	21	\$1,100,991	\$44,100	CCF21	21	\$1,100,991	\$44,100	14-4	21	\$1,100,991	4.350%	\$47,900	21	\$0	\$0	Si	\$312,300
241	CC	1001875332	GAMERO MONTALVO GISELLA PATRICIA							X										230201	1	\$47,450	\$7,600	EPS010	1	\$47,450	\$0	CCF21	1	\$47,450	\$0	14-4	1	\$47,450	0.000%	\$0	1	\$0	\$0	Si	\$7,600
242	CC	1001875332	GAMERO MONTALVO GISELLA PATRICIA							X										230201	1	\$47,450	\$7,600	EPS010	1	\$47,450	\$0	CCF21	1	\$47,450	\$0	14-4	1	\$47,450	0.000%	\$0	1	\$0	\$0	Si	\$7,600
243	CC	1001875332	GAMERO MONTALVO GISELLA PATRICIA							X										230201	28	\$1,862,693	\$298,100	EPS010	28	\$1,862,693	\$74,600	CCF21	28	\$1,862,693	\$74,600	14-4	28	\$1,862,693	4.350%	\$81,100	28	\$0	\$0	Si	\$528,400
244	CC	1033754097	GARCIA LOPEZ CHRISTIAN EDUARDO	X						X										230201	2	\$128,554	\$20,600	EPS037	2	\$128,554	\$5,200	CCF21	2	\$1,051,470	\$42,100	14-4	2	\$128,554	6.960%	\$9,000	2	\$0	\$0	Si	\$76,900
245	CC	1019094387	GARCIA RINCON ERIKA JULIETH	X						X										231001	29	\$1,686,316	\$269,900	EPS005	29	\$1,686,316	\$67,500	CCF21	29	\$1,686,316	\$67,500	14-4	29	\$1,686,316	4.350%	\$73,400	29	\$0	\$0	Si	\$478,300
246	CC	1019005920	GARCIA CASTANEDA HECTOR ALFONSO							X										230301	30	\$2,094,690	\$335,200	EPS017	30	\$2,094,690	\$83,800	CCF21	30	\$2,094,690	\$83,800	14-4	30	\$2,094,690	4.350%	\$91,200	30	\$0	\$0	Si	\$594,000
247	CC	77183781	GARCIA ARIZA JESUALDO	X						X										230201	28	\$1,957,593	\$313,300	EPS002	28	\$1,957,593	\$78,400	CCF21	28	\$1,957,593	\$78,400	14-4	28	\$1,957,593	4.350%	\$85,200	28	\$0	\$0	Si	\$555,300
248	CC	1004274345	GARCIA POLO JOHANA VANESSA								X									230201	1	\$47,450	\$7,600	EPS041	1	\$47,450	\$0	CCF21	1	\$47,450	\$0	14-4	1	\$47,450	0.000%	\$0	1	\$0	\$0	Si	\$7,600
249	CC	1004274345	GARCIA POLO JOHANA VANESSA							X										230201	29	\$1,562,013	\$250,000	EPS041	29	\$1,562,013	\$62,500	CCF21	29	\$1,562,013	\$62,500	14-4	29	\$1,562,013	4.350%	\$68,000	29	\$0	\$0	Si	\$443,000
250	CC	1035432171	GARCIA MARIN LUIS FERNANDO											X						230201	3	\$288,480	\$46,200	EPS010	3	\$288,480	\$11,600	CCF03	3	\$500,000	\$20,000	14-4	3	\$288,480	0.000%	\$0	3	\$0	\$0	Si	\$77,800
251	CC	1035432171	GARCIA MARIN LUIS FERNANDO																	230201	27	\$2,250,000	\$360,000	EPS010	27	\$2,250,000	\$90,000	CCF03	27	\$2,250,000	\$90,000	14-4	27	\$2,250,000	6.960%	\$156,600	27	\$0	\$0	Si	\$696,600
252	CC	1003618901	GARCIA GARCIA MICHAEL STIVEN							X										230201	30	\$1,670,404	\$267,300	EPS017	30	\$1,670,404	\$66,900	CCF21	30	\$1,670,404	\$66,900	14-4	30	\$1,670,404	4.350%	\$72,700	30	\$0	\$0	Si	\$473,800
253	CC	1140844962	GARCIA BLANCO OSHAIDER ENRIQUE	X						X										230301	13	\$924,266	\$147,900	EPS002	13	\$924,266	\$37,000	CCF21	13	\$924,266	\$37,000	14-4	13	\$924,266	6.960%	\$64,400	13	\$0	\$0	Si	\$286,300
254	CC	1082939266	GARCIA TORTELLO RICARDO JOSE							X										230301	30	\$2,094,690	\$335,200	EPS002	30	\$2,094,690	\$83,800	CCF21	30	\$2,094,690	\$83,800	14-4	30	\$2,094,690	4.350%	\$91,200	30	\$0	\$0	Si	\$594,000
255	CC	1003100073	GARCIA ARRIETA SINDY PAOLA							X										230201	30	\$1,699,515	\$272,000	EPS041	30	\$1,699,515	\$68,000	CCF21	30	\$1,699,515	\$68,000	14-4	30	\$1,699,515	4.350%	\$74,000	30	\$0	\$0	Si	\$482,000
256	CC	1123991999	GARCIA NAVARRO YASIRIS								X									230301	1	\$47,450	\$7,600	EPS005	1	\$47,450	\$0	CCF21	1	\$47,450	\$0	14-4	1	\$47,450	0.000%	\$0	1	\$0	\$0	Si	\$7,600
257	CC	1123991999	GARCIA NAVARRO YASIRIS	X						X										230301	26	\$1,770,496	\$283,300	EPS005	26	\$1,770,496	\$70,900	CCF21	26	\$1,770,496	\$70,900	14-4	26	\$1,770,496	4.350%	\$77,100	26	\$0	\$0	Si	\$502,200
258	CC	1004131108	GARIZABALO DE LA CRUZ NORELIS JUDITH							X										230301	30	\$1,670,404	\$267,300	EPS037	30	\$1,670,404	\$66,900	CCF21	30	\$1,670,404	\$66,900	14-4	30	\$1,670,404	4.350%	\$72,700	30	\$0	\$0	Si	\$473,800

No.	Identificación	Nombre	ing	ret	tae	tdp	tp	vsp	cor	vst	sln	lge	lma	vac	avp	vct	irl	vip	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Tarifa	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
259	CC 1013628509	GARZON VANEGAS ISABEL DAYAN									X								230201	1	\$47,450	\$7,600	EPS008	1	\$47,450	\$0	CCF21	1	\$47,450	\$0	14-4	1	\$47,450	0.000%	\$0	1	\$0	\$0	Si	\$7,600
260	CC 1013628509	GARZON VANEGAS ISABEL DAYAN									X								230201	1	\$47,450	\$7,600	EPS008	1	\$47,450	\$0	CCF21	1	\$47,450	\$0	14-4	1	\$47,450	0.000%	\$0	1	\$0	\$0	Si	\$7,600
261	CC 1013628509	GARZON VANEGAS ISABEL DAYAN									X								230201	1	\$47,450	\$7,600	EPS008	1	\$47,450	\$0	CCF21	1	\$47,450	\$0	14-4	1	\$47,450	0.000%	\$0	1	\$0	\$0	Si	\$7,600
262	CC 1013628509	GARZON VANEGAS ISABEL DAYAN									X								230201	1	\$47,450	\$7,600	EPS008	1	\$47,450	\$0	CCF21	1	\$47,450	\$0	14-4	1	\$47,450	0.000%	\$0	1	\$0	\$0	Si	\$7,600
263	CC 1013628509	GARZON VANEGAS ISABEL DAYAN									X								230201	1	\$47,450	\$7,600	EPS008	1	\$47,450	\$0	CCF21	1	\$47,450	\$0	14-4	1	\$47,450	0.000%	\$0	1	\$0	\$0	Si	\$7,600
264	CC 1013628509	GARZON VANEGAS ISABEL DAYAN									X								230201	1	\$47,450	\$7,600	EPS008	1	\$47,450	\$0	CCF21	1	\$47,450	\$0	14-4	1	\$47,450	0.000%	\$0	1	\$0	\$0	Si	\$7,600
265	CC 1013628509	GARZON VANEGAS ISABEL DAYAN	X	X						X									230201	15	\$819,040	\$131,100	EPS008	15	\$819,040	\$32,800	CCF21	15	\$853,302	\$34,200	14-4	15	\$819,040	4.350%	\$35,700	15	\$0	\$0	Si	\$233,800
266	CC 1085036177	GIL OSPINO BRAYAN JOSE									X								230301	1	\$47,450	\$7,600	EPS002	1	\$47,450	\$0	CCF21	1	\$47,450	\$0	14-4	1	\$47,450	0.000%	\$0	1	\$0	\$0	Si	\$7,600
267	CC 1085036177	GIL OSPINO BRAYAN JOSE	X																230301	1	\$47,450	\$7,600	EPS002	1	\$47,450	\$1,900	CCF21	1	\$1,209,346	\$48,400	14-4	1	\$47,450	4.350%	\$2,100	1	\$0	\$0	Si	\$60,000
268	CC 1000726504	GIRALDO DUCUARA HAROLD STEVEN	X							X									230301	27	\$1,506,039	\$241,000	EPS017	27	\$1,506,039	\$60,300	CCF21	27	\$1,506,039	\$60,300	14-4	27	\$1,506,039	4.350%	\$65,600	27	\$0	\$0	Si	\$427,200
269	CC 1056771326	GOMEZ AVILA ANYI PAOLA	X							X									230201	27	\$1,576,155	\$252,200	EPS002	27	\$1,576,155	\$63,100	CCF21	27	\$1,576,155	\$63,100	14-4	27	\$1,576,155	4.350%	\$68,600	27	\$0	\$0	Si	\$447,000
270	CC 1005273678	GOMEZ MORA YENI PAOLA								X									230301	30	\$1,670,404	\$267,300	EPS037	30	\$1,670,404	\$66,900	CCF21	30	\$1,670,404	\$66,900	14-4	30	\$1,670,404	4.350%	\$72,700	30	\$0	\$0	Si	\$473,800
271	CC 1073974319	GONZALEZ JIMENEZ DERLYS OSTENIA	X	X						X									230301	13	\$652,404	\$104,400	EPS017	13	\$652,404	\$26,100	CCF21	13	\$681,565	\$27,300	14-4	13	\$652,404	4.350%	\$28,400	13	\$0	\$0	Si	\$186,200
272	CC 1131107923	GONZALEZ LOZANO MARIA CONCEPCION DEL PILAR								X									230201	30	\$1,746,877	\$279,600	EPS002	30	\$1,746,877	\$69,900	CCF21	30	\$1,746,877	\$69,900	14-4	30	\$1,746,877	4.350%	\$76,000	30	\$0	\$0	Si	\$495,400
273	CC 1030637878	GONZALEZ AVILA SUSAN CATERINE									X								230301	1	\$47,450	\$7,600	EPS037	1	\$47,450	\$0	CCF21	1	\$47,450	\$0	14-4	1	\$47,450	0.000%	\$0	1	\$0	\$0	Si	\$7,600
274	CC 1030637878	GONZALEZ AVILA SUSAN CATERINE									X								230301	1	\$47,450	\$7,600	EPS037	1	\$47,450	\$0	CCF21	1	\$47,450	\$0	14-4	1	\$47,450	0.000%	\$0	1	\$0	\$0	Si	\$7,600
275	CC 1030637878	GONZALEZ AVILA SUSAN CATERINE									X								230301	1	\$47,450	\$7,600	EPS037	1	\$47,450	\$0	CCF21	1	\$47,450	\$0	14-4	1	\$47,450	0.000%	\$0	1	\$0	\$0	Si	\$7,600
276	CC 1030637878	GONZALEZ AVILA SUSAN CATERINE									X								230301	27	\$1,456,191	\$233,000	EPS037	27	\$1,456,191	\$58,300	CCF21	27	\$1,456,191	\$58,300	14-4	27	\$1,456,191	4.350%	\$63,400	27	\$0	\$0	Si	\$413,000
277	CC 53011735	GONZALEZ TORRES YURY PAOLA	X							X									230201	29	\$1,616,036	\$258,600	EPS017	29	\$1,616,036	\$64,700	CCF21	29	\$1,616,036	\$64,700	14-4	29	\$1,616,036	4.350%	\$70,300	29	\$0	\$0	Si	\$458,300
278	CC 93288731	GORDILLO SIERRA JAIRO								X									25-14	30	\$1,699,515	\$272,000	EPS005	30	\$1,699,515	\$68,000	CCF21	30	\$1,699,515	\$68,000	14-4	30	\$1,699,515	4.350%	\$74,000	30	\$0	\$0	Si	\$482,000
279	CC 1104774770	GRANADOS JACKELINE	X							X									231001	27	\$2,086,588	\$333,900	EPS002	27	\$2,086,588	\$83,500	CCF21	27	\$2,086,588	\$83,500	14-4	27	\$2,086,588	6.960%	\$145,300	27	\$0	\$0	Si	\$646,200
280	CC 1021662970	GRANADOS ROCHA MICHAEL ISLANDES										X							230301	1	\$47,450	\$7,600	EPS037	1	\$47,450	\$1,900	CCF21	1	\$47,450	\$0	14-4	1	\$47,450	0.000%	\$0	1	\$0	\$0	Si	\$9,500
281	CC 1021662970	GRANADOS ROCHA MICHAEL ISLANDES									X								230301	1	\$47,450	\$7,600	EPS037	1	\$47,450	\$0	CCF21	1	\$47,450	\$0	14-4	1	\$47,450	0.000%	\$0	1	\$0	\$0	Si	\$7,600
282	CC 1021662970	GRANADOS ROCHA MICHAEL ISLANDES									X								230301	1	\$47,450	\$7,600	EPS037	1	\$47,450	\$0	CCF21	1	\$47,450	\$0	14-4	1	\$47,450	0.000%	\$0	1	\$0	\$0	Si	\$7,600
283	CC 1021662970	GRANADOS ROCHA MICHAEL ISLANDES	X							X									230301	24	\$1,249,115	\$199,900	EPS037	24	\$1,249,115	\$50,000	CCF21	24	\$1,249,115	\$50,000	14-4	24	\$1,249,115	4.350%	\$54,400	24	\$0	\$0	Si	\$354,300
284	CC 1116664789	GUACARAPARE BAREÑO ALEX JAIR								X									230301	30	\$2,094,690	\$335,200	EPS037	30	\$2,094,690	\$83,800	CCF21	30	\$2,094,690	\$83,800	14-4	30	\$2,094,690	4.350%	\$91,200	30	\$0	\$0	Si	\$594,000
285	CC 1005719384	GUARIN GUEVARA MIGUEL ANGEL								X									230301	30	\$1,670,404	\$267,300	EPS005	30	\$1,670,404	\$66,900	CCF21	30	\$1,670,404	\$66,900	14-4	30	\$1,670,404	4.350%	\$72,700	30	\$0	\$0	Si	\$473,800
286	CC 1030659597	GUARNIZO RINCON JOSE ALEJANDRO								X									230301	30	\$2,094,690	\$335,200	EPS005	30	\$2,094,690	\$83,800	CCF21	30	\$2,094,690	\$83,800	14-4	30	\$2,094,690	4.350%	\$91,200	30	\$0	\$0	Si	\$594,000
287	CC 1070816052	GUERRA CUADRADO RUBEN DARIO								X									230201	30	\$1,666,880	\$266,800	EPS002	30	\$1,666,880	\$66,700	CCF21	30	\$1,666,880	\$66,700	14-4	30	\$1,666,880	4.350%	\$72,600	30	\$0	\$0	Si	\$472,800
288	CC 80727159	GUERRERO CASTAÑEDA DUMAR SMITH	X							X									230301	30	\$1,961,166	\$313,800	EPS008	30	\$1,961,166	\$78,500	CCF21	30	\$3,167,991	\$126,800	14-4	30	\$1,961,166	4.350%	\$85,400	30	\$0	\$0	Si	\$604,500
289	CC 33352596	GUERRERO GUERRERO IRIS MERCEDES								X									25-14	30	\$1,665,663	\$266,600	EPS017	30	\$1,665,663	\$66,700	CCF21	30	\$1,665,663	\$66,700	14-4	30	\$1,665,663	4.350%	\$72,500	30	\$0	\$0	Si	\$472,500
290	CC 79496789	GUERRERO ALBAN OSCAR ORLANDO								X									25-14	30	\$2,094,690	\$335,200	EPS010	30	\$2,094,690	\$83,800	CCF21	30	\$2,094,690	\$83,800	14-4	30	\$2,094,690	4.350%	\$91,200	30	\$0	\$0	Si	\$594,000
291	CC 1005700546	GUILLÉN TORRES DANIEL STIVEN								X									230301	30	\$2,094,690	\$335,200	EPS002	30	\$2,094,690	\$83,800	CCF21	30	\$2,094,690	\$83,800	14-4	30	\$2,094,690	4.350%	\$91,200	30	\$0	\$0	Si	\$594,000
292	CC 1193386835	GULLOSO DIAZ KEREN ANDREA									X								230201	1	\$47,450	\$7,600	EPS002	1	\$47,450	\$0	CCF21	1	\$47,450	\$0	14-4	1	\$47,450	0.000%	\$0	1	\$0	\$0	Si	\$7,600
293	CC 1193386835	GULLOSO DIAZ KEREN ANDREA									X								230201	29	\$1,996,573	\$319,500	EPS002	29	\$1,996,573	\$79,900	CCF21	29	\$1,996,573	\$79,900	14-4	29	\$1,996,573	4.350%	\$86,900	29	\$0	\$0	Si	\$566,200

No.	Identificación	Nombre	ing	ret	de	tae	tdp	tap	vsp	cor	vst	sln	lge	lma	vac	avp	vct	lri	vip	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Tarifa	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
294	CC	1021664437	GUTIERREZ DIAZ CLAUDIA VALENTINA									X								25-14	1	\$47,450	\$7,600	EPS017	1	\$47,450	\$0	CCF21	1	\$47,450	\$0	14-4	1	\$47,450	0.000%	\$0	1	\$0	\$0	Si	\$7,600
295	CC	1021664437	GUTIERREZ DIAZ CLAUDIA VALENTINA									X								25-14	1	\$47,450	\$7,600	EPS017	1	\$47,450	\$0	CCF21	1	\$47,450	\$0	14-4	1	\$47,450	0.000%	\$0	1	\$0	\$0	Si	\$7,600
296	CC	1021664437	GUTIERREZ DIAZ CLAUDIA VALENTINA									X								25-14	1	\$47,450	\$7,600	EPS017	1	\$47,450	\$0	CCF21	1	\$47,450	\$0	14-4	1	\$47,450	0.000%	\$0	1	\$0	\$0	Si	\$7,600
297	CC	1021664437	GUTIERREZ DIAZ CLAUDIA VALENTINA									X								25-14	1	\$47,450	\$7,600	EPS017	1	\$47,450	\$0	CCF21	1	\$47,450	\$0	14-4	1	\$47,450	0.000%	\$0	1	\$0	\$0	Si	\$7,600
298	CC	1021664437	GUTIERREZ DIAZ CLAUDIA VALENTINA									X								25-14	1	\$47,450	\$7,600	EPS017	1	\$47,450	\$0	CCF21	1	\$47,450	\$0	14-4	1	\$47,450	0.000%	\$0	1	\$0	\$0	Si	\$7,600
299	CC	1021664437	GUTIERREZ DIAZ CLAUDIA VALENTINA									X								25-14	1	\$47,450	\$7,600	EPS017	1	\$47,450	\$0	CCF21	1	\$47,450	\$0	14-4	1	\$47,450	0.000%	\$0	1	\$0	\$0	Si	\$7,600
300	CC	1021664437	GUTIERREZ DIAZ CLAUDIA VALENTINA									X								25-14	1	\$47,450	\$7,600	EPS017	1	\$47,450	\$0	CCF21	1	\$47,450	\$0	14-4	1	\$47,450	0.000%	\$0	1	\$0	\$0	Si	\$7,600
301	CC	1021664437	GUTIERREZ DIAZ CLAUDIA VALENTINA									X								25-14	1	\$47,450	\$7,600	EPS017	1	\$47,450	\$0	CCF21	1	\$47,450	\$0	14-4	1	\$47,450	0.000%	\$0	1	\$0	\$0	Si	\$7,600
302	CC	1021664437	GUTIERREZ DIAZ CLAUDIA VALENTINA									X								25-14	1	\$47,450	\$7,600	EPS017	1	\$47,450	\$0	CCF21	1	\$47,450	\$0	14-4	1	\$47,450	0.000%	\$0	1	\$0	\$0	Si	\$7,600
303	CC	1021664437	GUTIERREZ DIAZ CLAUDIA VALENTINA									X								25-14	1	\$47,450	\$7,600	EPS017	1	\$47,450	\$0	CCF21	1	\$47,450	\$0	14-4	1	\$47,450	0.000%	\$0	1	\$0	\$0	Si	\$7,600
304	CC	1021664437	GUTIERREZ DIAZ CLAUDIA VALENTINA									X								25-14	1	\$47,450	\$7,600	EPS017	1	\$47,450	\$0	CCF21	1	\$47,450	\$0	14-4	1	\$47,450	0.000%	\$0	1	\$0	\$0	Si	\$7,600
305	CC	1021664437	GUTIERREZ DIAZ CLAUDIA VALENTINA									X								25-14	1	\$47,450	\$7,600	EPS017	1	\$47,450	\$0	CCF21	1	\$47,450	\$0	14-4	1	\$47,450	0.000%	\$0	1	\$0	\$0	Si	\$7,600
306	CC	1021664437	GUTIERREZ DIAZ CLAUDIA VALENTINA									X								25-14	1	\$47,450	\$7,600	EPS017	1	\$47,450	\$0	CCF21	1	\$47,450	\$0	14-4	1	\$47,450	0.000%	\$0	1	\$0	\$0	Si	\$7,600
307	CC	1021664437	GUTIERREZ DIAZ CLAUDIA VALENTINA									X								25-14	1	\$47,450	\$7,600	EPS017	1	\$47,450	\$0	CCF21	1	\$47,450	\$0	14-4	1	\$47,450	0.000%	\$0	1	\$0	\$0	Si	\$7,600
308	CC	1021664437	GUTIERREZ DIAZ CLAUDIA VALENTINA									X								25-14	1	\$47,450	\$7,600	EPS017	1	\$47,450	\$0	CCF21	1	\$47,450	\$0	14-4	1	\$47,450	0.000%	\$0	1	\$0	\$0	Si	\$7,600
309	CC	1021664437	GUTIERREZ DIAZ CLAUDIA VALENTINA									X								25-14	1	\$47,450	\$7,600	EPS017	1	\$47,450	\$0	CCF21	1	\$47,450	\$0	14-4	1	\$47,450	0.000%	\$0	1	\$0	\$0	Si	\$7,600
310	CC	1021664437	GUTIERREZ DIAZ CLAUDIA VALENTINA									X								25-14	1	\$47,450	\$7,600	EPS017	1	\$47,450	\$0	CCF21	1	\$47,450	\$0	14-4	1	\$47,450	0.000%	\$0	1	\$0	\$0	Si	\$7,600
311	CC	1021664437	GUTIERREZ DIAZ CLAUDIA VALENTINA									X								25-14	1	\$47,450	\$7,600	EPS017	1	\$47,450	\$0	CCF21	1	\$47,450	\$0	14-4	1	\$47,450	0.000%	\$0	1	\$0	\$0	Si	\$7,600
312	CC	1021664437	GUTIERREZ DIAZ CLAUDIA VALENTINA	X																25-14	11	\$521,950	\$83,600	EPS017	11	\$521,950	\$20,900	CCF21	11	\$521,950	\$20,900	14-4	11	\$521,950	4.350%	\$22,800	11	\$0	\$0	Si	\$148,200
313	CC	1024463978	GUTIERREZ ABELLO LEIDY JOHANA									X								23030 1	1	\$47,450	\$7,600	EPS017	1	\$47,450	\$0	CCF21	1	\$47,450	\$0	14-4	1	\$47,450	0.000%	\$0	1	\$0	\$0	Si	\$7,600
314	CC	1024463978	GUTIERREZ ABELLO LEIDY JOHANA									X								23030 1	1	\$47,450	\$7,600	EPS017	1	\$47,450	\$0	CCF21	1	\$47,450	\$0	14-4	1	\$47,450	0.000%	\$0	1	\$0	\$0	Si	\$7,600
315	CC	1024463978	GUTIERREZ ABELLO LEIDY JOHANA									X								23030 1	1	\$47,450	\$7,600	EPS017	1	\$47,450	\$0	CCF21	1	\$47,450	\$0	14-4	1	\$47,450	0.000%	\$0	1	\$0	\$0	Si	\$7,600
316	CC	1024463978	GUTIERREZ ABELLO LEIDY JOHANA	X								X								23030 1	24	\$1,191,894	\$190,800	EPS017	24	\$1,191,894	\$47,700	CCF21	24	\$1,191,894	\$47,700	14-4	24	\$1,191,894	4.350%	\$51,900	24	\$0	\$0	Si	\$338,100
317	CC	14106605	GUTIERREZ LUIS GABRIEL									X								23030 1	30	\$2,094,690	\$335,200	EPS017	30	\$2,094,690	\$83,800	CCF21	30	\$2,094,690	\$83,800	14-4	30	\$2,094,690	4.350%	\$91,200	30	\$0	\$0	Si	\$594,000
318	CC	57349249	GUTIERREZ DE LA CRUZ YURANIS ISABEL									X								23030 1	1	\$47,450	\$7,600	EPS037	1	\$47,450	\$0	CCF21	1	\$47,450	\$0	14-4	1	\$47,450	0.000%	\$0	1	\$0	\$0	Si	\$7,600
319	CC	57349249	GUTIERREZ DE LA CRUZ YURANIS ISABEL									X								23030 1	1	\$47,450	\$7,600	EPS037	1	\$47,450	\$0	CCF21	1	\$47,450	\$0	14-4	1	\$47,450	0.000%	\$0	1	\$0	\$0	Si	\$7,600
320	CC	57349249	GUTIERREZ DE LA CRUZ YURANIS ISABEL									X								23030 1	28	\$1,606,945	\$257,200	EPS037	28	\$1,606,945	\$64,300	CCF21	28	\$1,606,945	\$64,300	14-4	28	\$1,606,945	4.350%	\$70,000	28	\$0	\$0	Si	\$455,800

No.	Identificación	Nombre	ing	ret	de	tae	tdp	tap	vsp	cor	vst	sln	lge	lma	vac	avp	vct	irl	vip	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Tarifa	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
321	CC	1083457574									X									23030 1	30	\$1,670,404	\$267,300	EPS041	30	\$1,670,404	\$66,900	CCF21	30	\$1,670,404	\$66,900	14-4	30	\$1,670,404	4.350%	\$72,700	30	\$0	\$0	Si	\$473,800
322	CC	1024523861										X								23030 1	2	\$94,900	\$15,200	EPS008	2	\$94,900	\$3,800	CCF21	2	\$94,900	\$0	14-4	2	\$94,900	0.000%	\$0	2	\$0	\$0	Si	\$19,000
323	CC	1024523861										X								23030 1	1	\$47,450	\$7,600	EPS008	1	\$47,450	\$0	CCF21	1	\$47,450	\$0	14-4	1	\$47,450	0.000%	\$0	1	\$0	\$0	Si	\$7,600
324	CC	1024523861	X								X									23030 1	18	\$979,736	\$156,800	EPS008	18	\$979,736	\$39,200	CCF21	18	\$979,736	\$39,200	14-4	18	\$979,736	4.350%	\$42,700	18	\$0	\$0	Si	\$277,900
325	CC	39421195									X									25-14	30	\$1,670,404	\$267,300	EPS037	30	\$1,670,404	\$66,900	CCF21	30	\$1,670,404	\$66,900	14-4	30	\$1,670,404	4.350%	\$72,700	30	\$0	\$0	Si	\$473,800
326	CC	1103949936									X									23030 1	30	\$2,094,690	\$335,200	EPS002	30	\$2,094,690	\$83,800	CCF21	30	\$2,094,690	\$83,800	14-4	30	\$2,094,690	4.350%	\$91,200	30	\$0	\$0	Si	\$594,000
327	CC	52988251										X								23100 1	2	\$94,900	\$15,200	EPS002	2	\$94,900	\$3,800	CCF21	2	\$94,900	\$0	14-4	2	\$94,900	0.000%	\$0	2	\$0	\$0	Si	\$19,000
328	CC	52988251										X								23100 1	1	\$47,450	\$7,600	EPS002	1	\$47,450	\$0	CCF21	1	\$47,450	\$0	14-4	1	\$47,450	0.000%	\$0	1	\$0	\$0	Si	\$7,600
329	CC	52988251										X								23100 1	1	\$47,450	\$7,600	EPS002	1	\$47,450	\$0	CCF21	1	\$47,450	\$0	14-4	1	\$47,450	0.000%	\$0	1	\$0	\$0	Si	\$7,600
330	CC	52988251									X									23100 1	26	\$1,756,402	\$281,100	EPS002	26	\$1,756,402	\$70,300	CCF21	26	\$1,756,402	\$70,300	14-4	26	\$1,756,402	4.350%	\$76,500	26	\$0	\$0	Si	\$498,200
331	CC	1022927470									X									23030 1	30	\$2,094,690	\$335,200	EPS010	30	\$2,094,690	\$83,800	CCF21	30	\$2,094,690	\$83,800	14-4	30	\$2,094,690	4.350%	\$91,200	30	\$0	\$0	Si	\$594,000
332	CC	53128833		X							X									25-14	6	\$411,292	\$65,900	EPS008	6	\$411,292	\$16,500	CCF21	6	\$1,258,197	\$50,400	14-4	6	\$411,292	4.350%	\$17,900	6	\$0	\$0	Si	\$150,700
333	CC	1003198036									X									23030 1	30	\$1,699,515	\$272,000	EPS037	30	\$1,699,515	\$68,000	CCF21	30	\$1,699,515	\$68,000	14-4	30	\$1,699,515	4.350%	\$74,000	30	\$0	\$0	Si	\$482,000
334	CC	20358371										X								23030 1	1	\$47,450	\$7,600	EPS037	1	\$47,450	\$0	CCF21	1	\$47,450	\$0	14-4	1	\$47,450	0.000%	\$0	1	\$0	\$0	Si	\$7,600
335	CC	20358371	X								X									23030 1	26	\$1,427,955	\$228,500	EPS037	26	\$1,427,955	\$57,200	CCF21	26	\$1,427,955	\$57,200	14-4	26	\$1,427,955	4.350%	\$62,200	26	\$0	\$0	Si	\$405,100
336	CC	1133939207	X								X									23020 1	29	\$1,616,036	\$258,600	EPS037	29	\$1,616,036	\$64,700	CCF21	29	\$1,616,036	\$64,700	14-4	29	\$1,616,036	4.350%	\$70,300	29	\$0	\$0	Si	\$458,300
337	CC	55216506									X									23100 1	30	\$2,094,690	\$335,200	EPS002	30	\$2,094,690	\$83,800	CCF21	30	\$2,094,690	\$83,800	14-4	30	\$2,094,690	4.350%	\$91,200	30	\$0	\$0	Si	\$594,000
338	CC	45688492									X									23030 1	30	\$1,699,515	\$272,000	EPS037	30	\$1,699,515	\$68,000	CCF21	30	\$1,699,515	\$68,000	14-4	30	\$1,699,515	4.350%	\$74,000	30	\$0	\$0	Si	\$482,000
339	CC	1085106030									X									23030 1	1	\$47,450	\$7,600	EPS037	1	\$47,450	\$0	CCF21	1	\$47,450	\$0	14-4	1	\$47,450	0.000%	\$0	1	\$0	\$0	Si	\$7,600
340	CC	1085106030									X									23030 1	1	\$47,450	\$7,600	EPS037	1	\$47,450	\$0	CCF21	1	\$47,450	\$0	14-4	1	\$47,450	0.000%	\$0	1	\$0	\$0	Si	\$7,600
341	CC	1085106030									X									23030 1	28	\$1,857,595	\$297,300	EPS037	28	\$1,857,595	\$74,400	CCF21	28	\$1,857,595	\$74,400	14-4	28	\$1,857,595	4.350%	\$80,900	28	\$0	\$0	Si	\$527,000
342	CC	1034276712									X									23030 1	1	\$47,450	\$7,600	EPS037	1	\$47,450	\$0	CCF21	1	\$47,450	\$0	14-4	1	\$47,450	0.000%	\$0	1	\$0	\$0	Si	\$7,600
343	CC	1034276712									X									23030 1	1	\$47,450	\$7,600	EPS037	1	\$47,450	\$0	CCF21	1	\$47,450	\$0	14-4	1	\$47,450	0.000%	\$0	1	\$0	\$0	Si	\$7,600
344	CC	1034276712									X									23030 1	28	\$1,461,517	\$233,900	EPS037	28	\$1,461,517	\$58,500	CCF21	28	\$1,461,517	\$58,500	14-4	28	\$1,461,517	4.350%	\$63,600	28	\$0	\$0	Si	\$414,500
345	CC	50932190									X									23030 1	1	\$47,450	\$7,600	EPS037	1	\$47,450	\$0	CCF21	1	\$47,450	\$0	14-4	1	\$47,450	0.000%	\$0	1	\$0	\$0	Si	\$7,600
346	CC	50932190									X									23030 1	29	\$1,978,691	\$316,600	EPS037	29	\$1,978,691	\$79,200	CCF21	29	\$1,978,691	\$79,200	14-4	29	\$1,978,691	4.350%	\$86,100	29	\$0	\$0	Si	\$561,100
347	CC	1043009769									X									23030 1	1	\$47,450	\$7,600	EPS037	1	\$47,450	\$0	CCF21	1	\$47,450	\$0	14-4	1	\$47,450	0.000%	\$0	1	\$0	\$0	Si	\$7,600
348	CC	1043009769									X									23030 1	1	\$47,450	\$7,600	EPS037	1	\$47,450	\$0	CCF21	1	\$47,450	\$0	14-4	1	\$47,450	0.000%	\$0	1	\$0	\$0	Si	\$7,600
349	CC	1043009769									X									23030 1	1	\$47,450	\$7,600	EPS037	1	\$47,450	\$0	CCF21	1	\$47,450	\$0	14-4	1	\$47,450	0.000%	\$0	1	\$0	\$0	Si	\$7,600
350	CC	1043009769									X									23030 1	1	\$47,450	\$7,600	EPS037	1	\$47,450	\$0	CCF21	1	\$47,450	\$0	14-4	1	\$47,450	0.000%	\$0	1	\$0	\$0	Si	\$7,600
351	CC	1043009769									X									23030 1	1	\$47,450	\$7,600	EPS037	1	\$47,450	\$0	CCF21	1	\$47,450	\$0	14-4	1	\$47,450	0.000%	\$0	1	\$0	\$0	Si	\$7,600
352	CC	1043009769									X									23030 1	1	\$47,450	\$7,600	EPS037	1	\$47,450	\$0	CCF21	1	\$47,450	\$0	14-4	1	\$47,450	0.000%	\$0	1	\$0	\$0	Si	\$7,600
353	CC	1043009769									X									23030 1	1	\$47,450	\$7,600	EPS037	1	\$47,450	\$0	CCF21	1	\$47,450	\$0	14-4	1	\$47,450	0.000%	\$0	1	\$0	\$0	Si	\$7,600
354	CC	1043009769									X									23030 1	2	\$94,900	\$15,200	EPS037	2	\$94,900	\$0	CCF21	2	\$94,900	\$0	14-4	2	\$94,900	0.000%	\$0	2	\$0	\$0	Si	\$15,200

No.	Identificación	Nombre	ing	ret	tae	tdp	tap	vsp	cor	vst	sln	lge	lma	vac	avp	vct	irl	vlp	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
355	CC	1043009769									X								230301	2	\$94,900	\$15,200	EPS037	2	\$94,900	\$0	CCF21	2	\$94,900	\$0	14-4	2	\$94,900	0.000%	\$0	2	\$0	\$0	Si	\$15,200
356	CC	1043009769	X																230301	5	\$237,250	\$38,000	EPS037	5	\$237,250	\$9,500	CCF21	5	\$344,915	\$13,800	14-4	5	\$237,250	4.350%	\$10,400	5	\$0	\$0	Si	\$71,700
357	CC	1121297316									X								230301	1	\$47,450	\$7,600	EPS017	1	\$47,450	\$0	CCF21	1	\$47,450	\$0	14-4	1	\$47,450	0.000%	\$0	1	\$0	\$0	Si	\$7,600
358	CC	1121297316								X									230301	29	\$1,568,586	\$251,000	EPS017	29	\$1,568,586	\$62,800	CCF21	29	\$1,568,586	\$62,800	14-4	29	\$1,568,586	4.350%	\$68,300	29	\$0	\$0	Si	\$444,900
359	CC	1081396449	X							X									230301	29	\$1,861,970	\$298,000	EPS008	29	\$1,861,970	\$74,500	CCF21	29	\$1,861,970	\$74,500	14-4	29	\$1,861,970	4.350%	\$81,000	29	\$0	\$0	Si	\$528,000
360	CC	1047340268								X									231001	30	\$2,211,030	\$353,800	EPS037	30	\$2,211,030	\$88,500	CCF21	30	\$2,211,030	\$88,500	14-4	30	\$2,211,030	4.350%	\$96,200	30	\$0	\$0	Si	\$627,000
361	CC	1020833000									X								230301	1	\$47,450	\$7,600	EPS002	1	\$47,450	\$0	CCF21	1	\$47,450	\$0	14-4	1	\$47,450	0.000%	\$0	1	\$0	\$0	Si	\$7,600
362	CC	1020833000									X								230301	1	\$47,450	\$7,600	EPS002	1	\$47,450	\$0	CCF21	1	\$47,450	\$0	14-4	1	\$47,450	0.000%	\$0	1	\$0	\$0	Si	\$7,600
363	CC	1020833000								X									230301	28	\$1,549,129	\$247,900	EPS002	28	\$1,549,129	\$62,000	CCF21	28	\$1,549,129	\$62,000	14-4	28	\$1,549,129	4.350%	\$67,400	28	\$0	\$0	Si	\$439,300
364	CC	1193581714								X									230201	30	\$2,094,690	\$335,200	EPS002	30	\$2,094,690	\$83,800	CCF21	30	\$2,094,690	\$83,800	14-4	30	\$2,094,690	4.350%	\$91,200	30	\$0	\$0	Si	\$594,000
365	CC	1090492741															X		230301	1	\$47,450	\$7,600	EPS002	1	\$47,450	\$1,900	CCF21	1	\$47,450	\$0	14-4	1	\$47,450	0.000%	\$0	1	\$0	\$0	Si	\$9,500
366	CC	1090492741															X		230301	5	\$237,250	\$38,000	EPS002	5	\$237,250	\$9,500	CCF21	5	\$237,250	\$0	14-4	5	\$237,250	0.000%	\$0	5	\$0	\$0	Si	\$47,500
367	CC	1090492741									X								230301	1	\$47,450	\$7,600	EPS002	1	\$47,450	\$0	CCF21	1	\$47,450	\$0	14-4	1	\$47,450	0.000%	\$0	1	\$0	\$0	Si	\$7,600
368	CC	1090492741								X									230301	23	\$1,336,344	\$213,900	EPS002	23	\$1,336,344	\$53,500	CCF21	23	\$1,336,344	\$53,500	14-4	23	\$1,336,344	4.350%	\$58,200	23	\$0	\$0	Si	\$379,100
369	CC	1045249331								X									230301	30	\$2,211,030	\$353,800	EPS002	30	\$2,211,030	\$88,500	CCF21	30	\$2,211,030	\$88,500	14-4	30	\$2,211,030	4.350%	\$96,200	30	\$0	\$0	Si	\$627,000
370	CC	35393944								X									230301	1	\$47,450	\$7,600	EPS002	1	\$47,450	\$0	CCF21	1	\$47,450	\$0	14-4	1	\$47,450	0.000%	\$0	1	\$0	\$0	Si	\$7,600
371	CC	35393944								X									230301	29	\$1,651,984	\$264,400	EPS002	29	\$1,651,984	\$66,100	CCF21	29	\$1,651,984	\$66,100	14-4	29	\$1,651,984	4.350%	\$71,900	29	\$0	\$0	Si	\$468,500
372	CC	1063486014								X									230301	30	\$2,094,690	\$335,200	EPS002	30	\$2,094,690	\$83,800	CCF21	30	\$2,094,690	\$83,800	14-4	30	\$2,094,690	4.350%	\$91,200	30	\$0	\$0	Si	\$594,000
373	CC	1012327535	X							X									230201	3	\$192,831	\$30,900	EPS037	3	\$192,831	\$7,800	CCF21	3	\$1,674,868	\$67,000	14-4	3	\$192,831	4.350%	\$8,400	3	\$0	\$0	Si	\$114,100
374	CC	1233507307	X							X									230201	3	\$192,831	\$30,900	EPS008	3	\$192,831	\$7,800	CCF21	3	\$219,461	\$8,800	14-4	3	\$192,831	6.960%	\$13,500	3	\$0	\$0	Si	\$61,000
375	CC	1000860125	X							X									230301	27	\$1,654,270	\$264,700	EPS017	27	\$1,654,270	\$66,200	CCF21	27	\$1,654,270	\$66,200	14-4	27	\$1,654,270	4.350%	\$72,000	27	\$0	\$0	Si	\$469,100
376	CC	1019055715								X									230301	30	\$2,094,690	\$335,200	EPS005	30	\$2,094,690	\$83,800	CCF21	30	\$2,094,690	\$83,800	14-4	30	\$2,094,690	4.350%	\$91,200	30	\$0	\$0	Si	\$594,000
377	CC	1007551463										X							230301	1	\$47,450	\$7,600	EPS002	1	\$47,450	\$1,900	CCF21	1	\$47,450	\$0	14-4	1	\$47,450	0.000%	\$0	1	\$0	\$0	Si	\$9,500
378	CC	1007551463	X							X									230301	26	\$1,450,308	\$232,100	EPS002	26	\$1,450,308	\$58,100	CCF21	26	\$1,450,308	\$58,100	14-4	26	\$1,450,308	4.350%	\$63,100	26	\$0	\$0	Si	\$411,400
379	CC	1083570638								X									230301	1	\$47,450	\$7,600	EPS037	1	\$47,450	\$0	CCF21	1	\$47,450	\$0	14-4	1	\$47,450	0.000%	\$0	1	\$0	\$0	Si	\$7,600
380	CC	1083570638								X									230301	1	\$47,450	\$7,600	EPS037	1	\$47,450	\$0	CCF21	1	\$47,450	\$0	14-4	1	\$47,450	0.000%	\$0	1	\$0	\$0	Si	\$7,600
381	CC	1083570638	X							X									230301	27	\$1,402,932	\$224,500	EPS037	27	\$1,402,932	\$56,200	CCF21	27	\$1,402,932	\$56,200	14-4	27	\$1,402,932	4.350%	\$61,100	27	\$0	\$0	Si	\$398,000
382	CC	1007463151	X							X									230301	29	\$1,615,261	\$258,500	EPS037	29	\$1,615,261	\$64,700	CCF21	29	\$1,615,261	\$64,700	14-4	29	\$1,615,261	4.350%	\$70,300	29	\$0	\$0	Si	\$458,200
383	CC	1015993333								X									25-14	30	\$2,094,690	\$335,200	EPS005	30	\$2,094,690	\$83,800	CCF21	30	\$2,094,690	\$83,800	14-4	30	\$2,094,690	4.350%	\$91,200	30	\$0	\$0	Si	\$594,000
384	CC	1045692041									X								231001	1	\$47,450	\$7,600	EPS005	1	\$47,450	\$0	CCF21	1	\$47,450	\$0	14-4	1	\$47,450	0.000%	\$0	1	\$0	\$0	Si	\$7,600
385	CC	1045692041								X									231001	29	\$1,568,586	\$251,000	EPS005	29	\$1,568,586	\$62,800	CCF21	29	\$1,568,586	\$62,800	14-4	29	\$1,568,586	4.350%	\$68,300	29	\$0	\$0	Si	\$444,900
386	CC	78707820								X									230201	30	\$2,094,690	\$335,200	EPS002	30	\$2,094,690	\$83,800	CCF21	30	\$2,094,690	\$83,800	14-4	30	\$2,094,690	4.350%	\$91,200	30	\$0	\$0	Si	\$594,000
387	CC	1002204558								X									230301	30	\$1,668,616	\$267,000	EPS002	30	\$1,668,616	\$66,800	CCF21	30	\$1,668,616	\$66,800	14-4	30	\$1,668,616	4.350%	\$72,600	30	\$0	\$0	Si	\$473,200
388	CC	1072718932	X							X									230301	28	\$1,588,706	\$254,200	EPS017	28	\$1,588,706	\$63,600	CCF21	28	\$1,588,706	\$63,600	14-4	28	\$1,588,706	4.350%	\$69,200	28	\$0	\$0	Si	\$450,600
389	CC	78731584										X							231001	2	\$94,900	\$15,200	EPS002	2	\$94,900	\$3,800	CCF21	2	\$94,900	\$0	14-4	2	\$94,900	0.000%	\$0	2	\$0	\$0	Si	\$19,000

No.	Identificación	Nombre	ing	ret	de	tae	tdp	tap	vsp	cor	vst	sln	lge	lma	vac	avp	vct	irl	vip	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Tarifa	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
390	CC	78731584	MADRID CASTAÑO SILVIO SEGUNDO									X								23100 1	1	\$47,450	\$7,600	EPS002	1	\$47,450	\$0	CCF21	1	\$47,450	\$0	14-4	1	\$47,450	0.000%	\$0	1	\$0	\$0	Si	\$7,600
391	CC	78731584	MADRID CASTAÑO SILVIO SEGUNDO								X									23100 1	27	\$1,829,487	\$292,800	EPS002	27	\$1,829,487	\$73,200	CCF21	27	\$1,829,487	\$73,200	14-4	27	\$1,829,487	4.350%	\$79,600	27	\$0	\$0	Si	\$518,800
392	CC	80228676	MAHECHA CARRANZA CARLOS ALBERTO								X									23020 1	30	\$2,094,690	\$335,200	EPS017	30	\$2,094,690	\$83,800	CCF21	30	\$2,094,690	\$83,800	14-4	30	\$2,094,690	4.350%	\$91,200	30	\$0	\$0	Si	\$594,000
393	CC	1069079161	MAHECHA ALFARO WILLIAM RICARDO								X									23030 1	30	\$2,312,410	\$370,000	EPS002	30	\$2,312,410	\$92,500	CCF21	30	\$2,312,410	\$92,500	14-4	30	\$2,312,410	4.350%	\$100,600	30	\$0	\$0	Si	\$655,600
394	CC	52431265	MALAMBO BOCANEGRA JOVA									X								23030 1	1	\$47,450	\$7,600	EPS002	1	\$47,450	\$0	CCF21	1	\$47,450	\$0	14-4	1	\$47,450	0.000%	\$0	1	\$0	\$0	Si	\$7,600
395	CC	52431265	MALAMBO BOCANEGRA JOVA									X								23030 1	1	\$47,450	\$7,600	EPS002	1	\$47,450	\$0	CCF21	1	\$47,450	\$0	14-4	1	\$47,450	0.000%	\$0	1	\$0	\$0	Si	\$7,600
396	CC	52431265	MALAMBO BOCANEGRA JOVA									X								23030 1	1	\$47,450	\$7,600	EPS002	1	\$47,450	\$0	CCF21	1	\$47,450	\$0	14-4	1	\$47,450	0.000%	\$0	1	\$0	\$0	Si	\$7,600
397	CC	52431265	MALAMBO BOCANEGRA JOVA	X								X								23030 1	25	\$1,343,239	\$215,000	EPS002	25	\$1,343,239	\$53,800	CCF21	25	\$1,343,239	\$53,800	14-4	25	\$1,343,239	4.350%	\$58,500	25	\$0	\$0	Si	\$381,100
398	CC	5854373	MALAMBO TAPIERO NAFER ALBEIRO									X								23030 1	30	\$2,321,407	\$371,500	EPS010	30	\$2,321,407	\$92,900	CCF21	30	\$2,321,407	\$92,900	14-4	30	\$2,321,407	4.350%	\$101,000	30	\$0	\$0	Si	\$658,300
399	CC	1193560724	MANCERA CUESGUEN FELIPE	X								X								23030 1	29	\$1,598,106	\$255,700	EP5C34	29	\$1,598,106	\$64,000	CCF21	29	\$1,598,106	\$64,000	14-4	29	\$1,598,106	4.350%	\$69,600	29	\$0	\$0	Si	\$453,300
400	CC	1062905470	MANJARRES OVIEDO IVAN DARIO									X								23030 1	30	\$2,094,690	\$335,200	EPS037	30	\$2,094,690	\$83,800	CCF21	30	\$2,094,690	\$83,800	14-4	30	\$2,094,690	4.350%	\$91,200	30	\$0	\$0	Si	\$594,000
401	CC	12634701	MARIN PALMA FERNANDO DE JESUS									X								23020 1	30	\$2,094,690	\$335,200	EPS002	30	\$2,094,690	\$83,800	CCF21	30	\$2,094,690	\$83,800	14-4	30	\$2,094,690	4.350%	\$91,200	30	\$0	\$0	Si	\$594,000
402	CC	1054560153	MARIN LEON YESICA ALEJANDRA									X								25-14	30	\$1,878,740	\$300,600	EPS017	30	\$1,878,740	\$75,200	CCF21	30	\$1,878,740	\$75,200	14-4	30	\$1,878,740	4.350%	\$81,800	30	\$0	\$0	Si	\$532,800
403	CC	1065580227	MARQUEZ DORIS ADRIANA									X								23020 1	30	\$1,670,404	\$267,300	EPS002	30	\$1,670,404	\$66,900	CCF21	30	\$1,670,404	\$66,900	14-4	30	\$1,670,404	4.350%	\$72,700	30	\$0	\$0	Si	\$473,800
404	CC	1124000187	MARQUEZ GIL HEINER DE JESUS	X								X								23030 1	29	\$1,614,274	\$258,300	EPS005	29	\$1,614,274	\$64,600	CCF21	29	\$1,614,274	\$64,600	14-4	29	\$1,614,274	4.350%	\$70,300	29	\$0	\$0	Si	\$457,800
405	CC	1045226452	MARQUEZ DIAZ MARCOS AMILKAR									X								23030 1	30	\$1,670,404	\$267,300	EPS041	30	\$1,670,404	\$66,900	CCF21	30	\$1,670,404	\$66,900	14-4	30	\$1,670,404	4.350%	\$72,700	30	\$0	\$0	Si	\$473,800
406	CC	1003616712	MARROQUIN JOHAN SNEYDER									X								23020 1	30	\$1,699,515	\$272,000	EPS008	30	\$1,699,515	\$68,000	CCF21	30	\$1,699,515	\$68,000	14-4	30	\$1,699,515	4.350%	\$74,000	30	\$0	\$0	Si	\$482,000
407	CC	1004361060	MARTINEZ MEJIA DANILO JOSE										X							23030 1	1	\$47,450	\$7,600	EPS005	1	\$47,450	\$0	CCF21	1	\$47,450	\$0	14-4	1	\$47,450	0.000%	\$0	1	\$0	\$0	Si	\$7,600
408	CC	1004361060	MARTINEZ MEJIA DANILO JOSE									X								23030 1	29	\$1,978,691	\$316,600	EPS005	29	\$1,978,691	\$79,200	CCF21	29	\$1,978,691	\$79,200	14-4	29	\$1,978,691	4.350%	\$86,100	29	\$0	\$0	Si	\$561,100
409	CC	50979033	MARTINEZ BLANCO LIRIS DEL CARMEN										X							23030 1	2	\$94,900	\$15,200	EPS002	2	\$94,900	\$3,800	CCF21	2	\$94,900	\$0	14-4	2	\$94,900	0.000%	\$0	2	\$0	\$0	Si	\$19,000
410	CC	50979033	MARTINEZ BLANCO LIRIS DEL CARMEN									X								23030 1	28	\$1,561,669	\$249,900	EPS002	28	\$1,561,669	\$62,500	CCF21	28	\$1,561,669	\$62,500	14-4	28	\$1,561,669	4.350%	\$68,000	28	\$0	\$0	Si	\$442,900
411	CC	1063296680	MARTINEZ LOPEZ LUIS GUILLERMO									X								23020 1	30	\$2,094,690	\$335,200	EPS037	30	\$2,094,690	\$83,800	CCF21	30	\$2,094,690	\$83,800	14-4	30	\$2,094,690	4.350%	\$91,200	30	\$0	\$0	Si	\$594,000
412	CC	1064724083	MARTINEZ OSPINO LUZ NERYS									X								23030 1	30	\$1,757,331	\$281,200	EPS041	30	\$1,757,331	\$70,300	CCF21	30	\$1,757,331	\$70,300	14-4	30	\$1,757,331	4.350%	\$76,500	30	\$0	\$0	Si	\$498,300
413	CC	1080420533	MARTINEZ POLO MARIA INES									X								23030 1	1	\$47,450	\$7,600	EPS002	1	\$47,450	\$0	CCF21	1	\$47,450	\$0	14-4	1	\$47,450	0.000%	\$0	1	\$0	\$0	Si	\$7,600
414	CC	1080420533	MARTINEZ POLO MARIA INES									X								23030 1	29	\$1,565,960	\$250,600	EPS002	29	\$1,565,960	\$62,700	CCF21	29	\$1,565,960	\$62,700	14-4	29	\$1,565,960	4.350%	\$68,200	29	\$0	\$0	Si	\$444,200
415	CC	1102578899	MARTINEZ BENITEZ MARIA DEL CARMEN									X								25-14	30	\$2,094,690	\$335,200	EPS002	30	\$2,094,690	\$83,800	CCF21	30	\$2,094,690	\$83,800	14-4	30	\$2,094,690	4.350%	\$91,200	30	\$0	\$0	Si	\$594,000
416	CC	1102822484	MARTINEZ VELASQUEZ NESTOR	X	X															25-14	1	\$47,450	\$7,600	EPS002	1	\$47,450	\$1,900	CCF21	1	\$49,427	\$2,000	14-4	1	\$47,450	4.350%	\$2,100	1	\$0	\$0	Si	\$13,600
417	CC	52760097	MARTINEZ TORRES NIDIA	X								X								23030 1	28	\$1,820,495	\$291,300	EPS005	28	\$1,820,495	\$72,900	CCF21	28	\$1,820,495	\$72,900	14-4	28	\$1,820,495	4.350%	\$79,200	28	\$0	\$0	Si	\$516,300
418	CC	1082897222	MARTINEZ AGUDELO RHONAL ALBERTO									X								23100 1	1	\$47,450	\$7,600	EPS041	1	\$47,450	\$0	CCF21	1	\$47,450	\$0	14-4	1	\$47,450	0.000%	\$0	1	\$0	\$0	Si	\$7,600
419	CC	1082897222	MARTINEZ AGUDELO RHONAL ALBERTO									X								23100 1	29	\$1,559,758	\$249,600	EPS041	29	\$1,559,758	\$62,400	CCF21	29	\$1,559,758	\$62,400	14-4	29	\$1,559,758	4.350%	\$67,900	29	\$0	\$0	Si	\$442,300
420	CC	1024594003	MARULANDA MENDEZ LEIDY JOHANA									X								23030 1	1	\$47,450	\$7,600	EPS017	1	\$47,450	\$0	CCF21	1	\$47,450	\$0	14-4	1	\$47,450	0.000%	\$0	1	\$0	\$0	Si	\$7,600
421	CC	1024594003	MARULANDA MENDEZ LEIDY JOHANA									X								23030 1	1	\$47,450	\$7,600	EPS017	1	\$47,450	\$0	CCF21	1	\$47,450	\$0	14-4	1	\$47,450	0.000%	\$0	1	\$0	\$0	Si	\$7,600
422	CC	1024594003	MARULANDA MENDEZ LEIDY JOHANA	X								X								23030 1	24	\$1,238,918	\$198,300	EPS017	24	\$1,238,918	\$49,600	CCF21	24	\$1,238,918	\$49,600	14-4	24	\$1,238,918	4.350%	\$53,900	24	\$0	\$0	Si	\$351,400

No.	Identificación	Nombre	ing	ret	de	tae	tdp	tap	vsp	cor	vst	sln	lge	lma	vac	avp	vct	irl	vip	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Tarifa	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
423	CC 30351043	MARULANDA GUTIERREZ MARTHA LUCIA											X							230301	21	\$996,450	\$159,500	EPS005	21	\$996,450	\$39,900	CCF21	21	\$996,450	\$0	14-4	21	\$996,450	0.000%	\$0	21	\$0	\$0	Si	\$199,400
424	CC 30351043	MARULANDA GUTIERREZ MARTHA LUCIA											X							230301	4	\$189,800	\$30,400	EPS005	4	\$189,800	\$7,600	CCF21	4	\$189,800	\$0	14-4	4	\$189,800	0.000%	\$0	4	\$0	\$0	Si	\$38,000
425	CC 30351043	MARULANDA GUTIERREZ MARTHA LUCIA											X							230301	5	\$284,700	\$45,600	EPS005	5	\$284,700	\$11,400	CCF21	5	\$284,700	\$0	14-4	5	\$284,700	0.000%	\$0	5	\$0	\$0	Si	\$57,000
426	CC 1121532865	MAZA RAMIREZ ANA MILENA	X								X									230301	27	\$1,482,793	\$237,300	EPS037	27	\$1,482,793	\$59,400	CCF21	27	\$1,482,793	\$59,400	14-4	27	\$1,482,793	4.350%	\$64,600	27	\$0	\$0	Si	\$420,700
427	CC 1070812649	MEJIA FAJARDO CARLOS ANDRES									X									230301	30	\$1,667,867	\$266,900	EPS041	30	\$1,667,867	\$66,800	CCF21	30	\$1,667,867	\$66,800	14-4	30	\$1,667,867	4.350%	\$72,600	30	\$0	\$0	Si	\$473,100
428	CC 57464553	MEJIA LINERO DANELLYS CECILIA									X									230301	30	\$1,696,120	\$271,400	EPS002	30	\$1,696,120	\$67,900	CCF21	30	\$1,696,120	\$67,900	14-4	30	\$1,696,120	4.350%	\$73,800	30	\$0	\$0	Si	\$481,000
429	CC 1005328486	MEJIA ROMERO LUIS CARLOS	X								X									230301	2	\$845,981	\$135,400	EPS017	2	\$845,981	\$33,900	CCF21	2	\$1,999,346	\$80,000	14-4	2	\$845,981	4.350%	\$36,900	2	\$0	\$0	Si	\$286,200
430	CC 79641534	MEJIA PAZ OMAR ELIECER										X								230301	1	\$47,450	\$7,600	EPS037	1	\$47,450	\$0	CCF21	1	\$47,450	\$0	14-4	1	\$47,450	0.000%	\$0	1	\$0	\$0	Si	\$7,600
431	CC 79641534	MEJIA PAZ OMAR ELIECER										X								230301	29	\$1,568,586	\$251,000	EPS037	29	\$1,568,586	\$62,800	CCF21	29	\$1,568,586	\$62,800	14-4	29	\$1,568,586	4.350%	\$68,300	29	\$0	\$0	Si	\$444,900
432	CC 1123994499	MELENDEZ GARCIA ANA YANETH									X									230301	30	\$1,699,515	\$272,000	EPS017	30	\$1,699,515	\$68,000	CCF21	30	\$1,699,515	\$68,000	14-4	30	\$1,699,515	4.350%	\$74,000	30	\$0	\$0	Si	\$482,000
433	CC 80167651	MELO TONUSCO DIEGO ARMANDO																		231001	30	\$6,312,000	\$1,073,200	EPS005	30	\$6,312,000	\$252,500	CCF21	30	\$6,312,000	\$252,500	14-4	30	\$6,312,000	6.960%	\$439,400	30	\$0	\$0	Si	\$2,017,600
434	CC 1071578275	MELENDEZ SANCHEZ ARIEL									X									25-14	30	\$2,094,690	\$335,200	EPS041	30	\$2,094,690	\$83,800	CCF21	30	\$2,094,690	\$83,800	14-4	30	\$2,094,690	4.350%	\$91,200	30	\$0	\$0	Si	\$594,000
435	CC 1117819955	MELENDEZ RADA GENTIL ALBERTO										X								230301	1	\$47,450	\$7,600	EPS017	1	\$47,450	\$0	CCF21	1	\$47,450	\$0	14-4	1	\$47,450	0.000%	\$0	1	\$0	\$0	Si	\$7,600
436	CC 1117819955	MELENDEZ RADA GENTIL ALBERTO									X									230301	29	\$1,978,691	\$316,600	EPS017	29	\$1,978,691	\$79,200	CCF21	29	\$1,978,691	\$79,200	14-4	29	\$1,978,691	4.350%	\$86,100	29	\$0	\$0	Si	\$561,100
437	CC 1002133447	MENDOZA PADILLA GEIDY YOHANA									X									230201	30	\$1,670,404	\$267,300	EPS005	30	\$1,670,404	\$66,900	CCF21	30	\$1,670,404	\$66,900	14-4	30	\$1,670,404	4.350%	\$72,700	30	\$0	\$0	Si	\$473,800
438	CC 1047471731	MENDOZA ARRIETA JORGE LUIS									X									230301	30	\$2,579,599	\$412,800	EPS002	30	\$2,579,599	\$103,200	CCF21	30	\$2,579,599	\$103,200	14-4	30	\$2,579,599	4.350%	\$112,300	30	\$0	\$0	Si	\$731,500
439	CC 1002046969	MENDOZA GARCIA MARIA FERNANDA									X									230301	30	\$1,699,515	\$272,000	EPS002	30	\$1,699,515	\$68,000	CCF21	30	\$1,699,515	\$68,000	14-4	30	\$1,699,515	4.350%	\$74,000	30	\$0	\$0	Si	\$482,000
440	CC 1073426685	MENDOZA CERQUERA MARLUBIS									X									230301	30	\$1,670,404	\$267,300	EPS002	30	\$1,670,404	\$66,900	CCF21	30	\$1,670,404	\$66,900	14-4	30	\$1,670,404	4.350%	\$72,700	30	\$0	\$0	Si	\$473,800
441	CC 1003205821	MESTRA GUZMAN JULIO CESAR									X									230301	30	\$2,089,552	\$334,400	EPS041	30	\$2,089,552	\$83,600	CCF21	30	\$2,089,552	\$83,600	14-4	30	\$2,089,552	4.350%	\$90,900	30	\$0	\$0	Si	\$592,500
442	CC 1042354397	MEZA ESCORCIA YHAN CARLOS									X									230301	30	\$2,094,690	\$335,200	EPS002	30	\$2,094,690	\$83,800	CCF21	30	\$2,094,690	\$83,800	14-4	30	\$2,094,690	4.350%	\$91,200	30	\$0	\$0	Si	\$594,000
443	CC 1065664710	MIER QUINTERO YURANIS PAOLA										X								230301	2	\$94,900	\$15,200	EPS002	2	\$94,900	\$0	CCF21	2	\$94,900	\$0	14-4	2	\$94,900	0.000%	\$0	2	\$0	\$0	Si	\$15,200
444	CC 1065664710	MIER QUINTERO YURANIS PAOLA									X									230301	28	\$1,661,368	\$265,900	EPS002	28	\$1,661,368	\$66,500	CCF21	28	\$1,661,368	\$66,500	14-4	28	\$1,661,368	4.350%	\$72,300	28	\$0	\$0	Si	\$471,200
445	CC 1233909162	MINA TELLO LEIDY VALENTINA										X								230301	1	\$47,450	\$7,600	EPS041	1	\$47,450	\$0	CCF21	1	\$47,450	\$0	14-4	1	\$47,450	0.000%	\$0	1	\$0	\$0	Si	\$7,600
446	CC 1233909162	MINA TELLO LEIDY VALENTINA									X									230301	29	\$1,594,168	\$255,100	EPS041	29	\$1,594,168	\$63,800	CCF21	29	\$1,594,168	\$63,800	14-4	29	\$1,594,168	4.350%	\$69,400	29	\$0	\$0	Si	\$452,100
447	CC 1065821986	MIRANDA MOSQUERA ARIANA MARCELA	X								X									230301	29	\$1,616,036	\$258,600	EPS002	29	\$1,616,036	\$64,700	CCF21	29	\$1,616,036	\$64,700	14-4	29	\$1,616,036	4.350%	\$70,300	29	\$0	\$0	Si	\$458,300
448	CC 1001943814	MIRANDA ZAMUTH EVAIR									X									230301	30	\$1,674,072	\$267,900	EPS002	30	\$1,674,072	\$67,000	CCF38	30	\$1,674,072	\$67,000	14-4	30	\$1,674,072	4.350%	\$72,900	30	\$0	\$0	Si	\$474,800
449	CC 1071350148	MIRANDA MONTIEL MARIO ALBERTO									X									230301	30	\$2,094,690	\$335,200	EPS037	30	\$2,094,690	\$83,800	CCF21	30	\$2,094,690	\$83,800	14-4	30	\$2,094,690	4.350%	\$91,200	30	\$0	\$0	Si	\$594,000
450	CC 1064787899	MIRANDA HERNANDEZ ROSIRIS										X								230301	1	\$47,450	\$7,600	EPS002	1	\$47,450	\$0	CCF21	1	\$47,450	\$0	14-4	1	\$47,450	0.000%	\$0	1	\$0	\$0	Si	\$7,600
451	CC 1064787899	MIRANDA HERNANDEZ ROSIRIS									X									230301	1	\$47,450	\$7,600	EPS002	1	\$47,450	\$0	CCF21	1	\$47,450	\$0	14-4	1	\$47,450	0.000%	\$0	1	\$0	\$0	Si	\$7,600
452	CC 1064787899	MIRANDA HERNANDEZ ROSIRIS	X								X									230301	26	\$1,340,025	\$214,500	EPS002	26	\$1,340,025	\$53,700	CCF21	26	\$1,340,025	\$53,700	14-4	26	\$1,340,025	4.350%	\$58,300	26	\$0	\$0	Si	\$380,200
453	CC 1069759214	MOLANO CUTA LAURA NATHALIE										X								230301	1	\$47,450	\$7,600	EPSC34	1	\$47,450	\$0	CCF21	1	\$47,450	\$0	14-4	1	\$47,450	0.000%	\$0	1	\$0	\$0	Si	\$7,600
454	CC 1069759214	MOLANO CUTA LAURA NATHALIE										X								230301	1	\$47,450	\$7,600	EPSC34	1	\$47,450	\$0	CCF21	1	\$47,450	\$0	14-4	1	\$47,450	0.000%	\$0	1	\$0	\$0	Si	\$7,600
455	CC 1069759214	MOLANO CUTA LAURA NATHALIE										X								230301	1	\$47,450	\$7,600	EPSC34	1	\$47,450	\$0	CCF21	1	\$47,450	\$0	14-4	1	\$47,450	0.000%	\$0	1	\$0	\$0	Si	\$7,600
456	CC 1069759214	MOLANO CUTA LAURA NATHALIE									X									230301	27	\$1,356,809	\$217,100	EPSC34	27	\$1,356,809	\$54,300	CCF21	27	\$1,356,809	\$54,300	14-4	27	\$1,356,809	4.350%	\$59,100	27	\$0	\$0	Si	\$384,800

No.	Identificación	Nombre	ing	ret	de	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
457	CC	1042995974	MOLINA VIZCAINO PEDRO LUIS								X									230301	30	\$2,094,690	\$335,200	EPS002	30	\$2,094,690	\$83,800	CCF21	30	\$2,094,690	\$83,800	14-4	30	\$2,094,690	4.350%	\$91,200	30	\$0	\$0	Si	\$594,000
458	CC	1016093170	MOLINARES BLANCO ANGIE DANIELA									X								230301	1	\$47,450	\$7,600	EPS017	1	\$47,450	\$0	CCF21	1	\$47,450	\$0	14-4	1	\$47,450	0.000%	\$0	1	\$0	\$0	Si	\$7,600
459	CC	1016093170	MOLINARES BLANCO ANGIE DANIELA								X									230301	29	\$1,533,612	\$245,400	EPS017	29	\$1,533,612	\$61,400	CCF21	29	\$1,533,612	\$61,400	14-4	29	\$1,533,612	4.350%	\$66,800	29	\$0	\$0	Si	\$435,000
460	CC	1110172184	MONROY ALAPE YINA ALEJANDRA								X									230301	30	\$1,670,404	\$267,300	EPS037	30	\$1,670,404	\$66,900	CCF21	30	\$1,670,404	\$66,900	14-4	30	\$1,670,404	4.350%	\$72,700	30	\$0	\$0	Si	\$473,800
461	CC	74417203	MONTAÑA LUIS GERARDO									X								230301	30	\$1,423,500	\$227,800	EPS002	30	\$1,423,500	\$0	CCF21	30	\$1,423,500	\$0	14-4	30	\$1,423,500	0.000%	\$0	30	\$0	\$0	Si	\$227,800
462	CC	1023009365	MONTAÑO FAJARDO KELLY PAOLA										X							230301	1	\$47,450	\$7,600	EPS002	1	\$47,450	\$1,900	CCF21	1	\$47,450	\$0	14-4	1	\$47,450	0.000%	\$0	1	\$0	\$0	Si	\$9,500
463	CC	1023009365	MONTAÑO FAJARDO KELLY PAOLA										X							230301	1	\$47,450	\$7,600	EPS002	1	\$47,450	\$1,900	CCF21	1	\$47,450	\$0	14-4	1	\$47,450	0.000%	\$0	1	\$0	\$0	Si	\$9,500
464	CC	1023009365	MONTAÑO FAJARDO KELLY PAOLA	X								X								230301	26	\$1,450,308	\$232,100	EPS002	26	\$1,450,308	\$58,100	CCF21	26	\$1,450,308	\$58,100	14-4	26	\$1,450,308	4.350%	\$63,100	26	\$0	\$0	Si	\$411,400
465	CC	3154996	MONTEJO FERNANDEZ JORGE ENRIQUE								X									25-14	30	\$2,094,690	\$335,200	EPS017	30	\$2,094,690	\$83,800	CCF21	30	\$2,094,690	\$83,800	14-4	30	\$2,094,690	4.350%	\$91,200	30	\$0	\$0	Si	\$594,000
466	CC	78037058	MONTERROZA PADILLA JULIO DAVID								X									230301	30	\$2,094,690	\$335,200	EPS002	30	\$2,094,690	\$83,800	CCF21	30	\$2,094,690	\$83,800	14-4	30	\$2,094,690	4.350%	\$91,200	30	\$0	\$0	Si	\$594,000
467	CC	1066174978	MONTERROZA FLOREZ SANDRA MARGARITA								X									230301	30	\$1,693,335	\$271,000	EPS002	30	\$1,693,335	\$67,800	CCF21	30	\$1,693,335	\$67,800	14-4	30	\$1,693,335	4.350%	\$73,700	30	\$0	\$0	Si	\$480,300
468	CC	1081920021	MONTES RAMIREZ ANYILIS STEFANIA	X								X								230301	15	\$868,450	\$139,000	EPS041	15	\$868,450	\$34,800	CCF21	15	\$868,450	\$34,800	14-4	15	\$868,450	4.350%	\$37,800	15	\$0	\$0	Si	\$246,400
469	CC	1106778456	MONTIEL SUAREZ KAREN YULIETH									X								230301	1	\$47,450	\$7,600	EPS002	1	\$47,450	\$0	CCF21	1	\$47,450	\$0	14-4	1	\$47,450	0.000%	\$0	1	\$0	\$0	Si	\$7,600
470	CC	1106778456	MONTIEL SUAREZ KAREN YULIETH									X								230301	1	\$47,450	\$7,600	EPS002	1	\$47,450	\$0	CCF21	1	\$47,450	\$0	14-4	1	\$47,450	0.000%	\$0	1	\$0	\$0	Si	\$7,600
471	CC	1106778456	MONTIEL SUAREZ KAREN YULIETH									X								230301	1	\$47,450	\$7,600	EPS002	1	\$47,450	\$0	CCF21	1	\$47,450	\$0	14-4	1	\$47,450	0.000%	\$0	1	\$0	\$0	Si	\$7,600
472	CC	1106778456	MONTIEL SUAREZ KAREN YULIETH									X								230301	1	\$47,450	\$7,600	EPS002	1	\$47,450	\$0	CCF21	1	\$47,450	\$0	14-4	1	\$47,450	0.000%	\$0	1	\$0	\$0	Si	\$7,600
473	CC	1106778456	MONTIEL SUAREZ KAREN YULIETH									X								230301	26	\$1,673,048	\$267,700	EPS002	26	\$1,673,048	\$67,000	CCF21	26	\$1,673,048	\$67,000	14-4	26	\$1,673,048	4.350%	\$72,800	26	\$0	\$0	Si	\$474,500
474	CC	1015395906	MORA GARCIA ADRIANA								X									230201	30	\$2,094,690	\$335,200	EPS002	30	\$2,094,690	\$83,800	CCF21	30	\$2,094,690	\$83,800	14-4	30	\$2,094,690	4.350%	\$91,200	30	\$0	\$0	Si	\$594,000
475	CC	1193065692	MORA TINOCO JESUS DAVID								X									230301	30	\$2,658,294	\$425,400	EPS002	30	\$2,658,294	\$106,400	CCF21	30	\$2,658,294	\$106,400	14-4	30	\$2,658,294	4.350%	\$115,700	30	\$0	\$0	Si	\$753,900
476	CC	1004375782	MORA ESTRELLA JOSE DAVID	X							X									230301	26	\$1,452,935	\$232,500	EPS037	26	\$1,452,935	\$58,200	CCF21	26	\$1,452,935	\$58,200	14-4	26	\$1,452,935	4.350%	\$63,300	26	\$0	\$0	Si	\$412,200
477	CC	1233905635	MORALES RAMOS HEIDY NATALIA										X							230301	1	\$47,450	\$7,600	EPS002	1	\$47,450	\$1,900	CCF21	1	\$47,450	\$0	14-4	1	\$47,450	0.000%	\$0	1	\$0	\$0	Si	\$9,500
478	CC	1233905635	MORALES RAMOS HEIDY NATALIA									X								230301	29	\$1,965,861	\$314,600	EPS002	29	\$1,965,861	\$78,700	CCF21	29	\$1,965,861	\$78,700	14-4	29	\$1,965,861	4.350%	\$85,600	29	\$0	\$0	Si	\$557,600
479	CC	45648388	MORALES DIAZ YENIS JUDITH										X							230201	2	\$94,900	\$15,200	EPS002	2	\$94,900	\$3,800	CCF21	2	\$94,900	\$0	14-4	2	\$94,900	0.000%	\$0	2	\$0	\$0	Si	\$19,000
480	CC	45648388	MORALES DIAZ YENIS JUDITH										X							230201	1	\$47,450	\$7,600	EPS002	1	\$47,450	\$1,900	CCF21	1	\$47,450	\$0	14-4	1	\$47,450	0.000%	\$0	1	\$0	\$0	Si	\$9,500
481	CC	45648388	MORALES DIAZ YENIS JUDITH								X									230201	27	\$1,997,737	\$319,700	EPS002	27	\$1,997,737	\$80,000	CCF21	27	\$1,997,737	\$80,000	14-4	27	\$1,997,737	4.350%	\$87,000	27	\$0	\$0	Si	\$566,700
482	CC	1124049205	MORAN GUTIERREZ ARISMERY CAROLINA	X	X						X									230301	24	\$1,356,217	\$217,000	EPS037	24	\$1,356,217	\$54,300	CCF21	24	\$1,412,726	\$56,600	14-4	24	\$1,356,217	4.350%	\$59,000	24	\$0	\$0	Si	\$386,900
483	CC	53075811	MORENO VASQUEZ DORA HILDA								X									231001	30	\$2,094,690	\$335,200	EPS002	30	\$2,094,690	\$83,800	CCF21	30	\$2,094,690	\$83,800	14-4	30	\$2,094,690	4.350%	\$91,200	30	\$0	\$0	Si	\$594,000
484	CC	1019067216	MORENO RAMIREZ JEFERSON ANDRES								X									230201	30	\$2,094,690	\$335,200	EPS002	30	\$2,094,690	\$83,800	CCF21	30	\$2,094,690	\$83,800	14-4	30	\$2,094,690	4.350%	\$91,200	30	\$0	\$0	Si	\$594,000
485	CC	30946391	MORENO ROZO LEIDY VIVIANA								X									230201	30	\$2,094,690	\$335,200	EPS008	30	\$2,094,690	\$83,800	CCF21	30	\$2,094,690	\$83,800	14-4	30	\$2,094,690	4.350%	\$91,200	30	\$0	\$0	Si	\$594,000
486	CC	1000781443	MOSQUERA TIQUE JUAN SEBASTIAN										X							230301	2	\$94,900	\$15,200	EPS005	2	\$94,900	\$3,800	CCF21	2	\$94,900	\$0	14-4	2	\$94,900	0.000%	\$0	2	\$0	\$0	Si	\$19,000
487	CC	1000781443	MOSQUERA TIQUE JUAN SEBASTIAN									X								230301	1	\$47,450	\$7,600	EPS005	1	\$47,450	\$0	CCF21	1	\$47,450	\$0	14-4	1	\$47,450	0.000%	\$0	1	\$0	\$0	Si	\$7,600
488	CC	1000781443	MOSQUERA TIQUE JUAN SEBASTIAN								X									230301	27	\$1,833,947	\$293,500	EPS005	27	\$1,833,947	\$73,400	CCF21	27	\$1,833,947	\$73,400	14-4	27	\$1,833,947	4.350%	\$79,800	27	\$0	\$0	Si	\$520,100
489	CC	1101381304	NAVARRO MEZA LEVINSON DAVID											X						230301	14	\$664,300	\$106,300	EPS041	14	\$664,300	\$26,600	CCF21	14	\$664,300	\$0	14-4	14	\$664,300	0.000%	\$0	14	\$0	\$0	Si	\$132,900
490	CC	1101381304	NAVARRO MEZA LEVINSON DAVID								X									230301	16	\$1,129,911	\$180,800	EPS041	16	\$1,129,911	\$45,200	CCF21	16	\$1,129,911	\$45,200	14-4	16	\$1,129,911	4.350%	\$49,200	16	\$0	\$0	Si	\$320,400

No.	Identificación	Nombre	ing	ret	tae	tdp	tp	vsp	cor	vst	sln	lge	lma	vac	avp	vct	lri	vip	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Tarifa	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
491	CC 1005425639	NAVARRO ORDOÑEZ NATALIA LUCIA								X									230301	30	\$1,670,404	\$267,300	EPS041	30	\$1,670,404	\$66,900	CCF21	30	\$1,670,404	\$66,900	14-4	30	\$1,670,404	4.350%	\$72,700	30	\$0	\$0	Si	\$473,800
492	CC 1067902609	NEGRETTE PEREIRA JAIRO ANDRES	X							X									231001	27	\$1,768,335	\$283,000	EPS017	27	\$1,768,335	\$70,800	CCF21	27	\$1,768,335	\$70,800	14-4	27	\$1,768,335	6.960%	\$123,100	27	\$0	\$0	Si	\$547,700
493	CC 10641119101	NIETO MUÑOZ JOSE DE JESUS									X								230301	2	\$94,900	\$15,200	EPS002	2	\$94,900	\$3,800	CCF21	2	\$94,900	\$0	14-4	2	\$94,900	0.000%	\$0	2	\$0	\$0	Si	\$19,000
494	CC 10641119101	NIETO MUÑOZ JOSE DE JESUS								X									230301	28	\$1,952,495	\$312,400	EPS002	28	\$1,952,495	\$78,100	CCF21	28	\$1,952,495	\$78,100	14-4	28	\$1,952,495	4.350%	\$85,000	28	\$0	\$0	Si	\$553,600
495	CC 1054546942	NIETO CARRANZA ROSA MARIA	X							X									230301	17	\$1,203,558	\$192,600	EPS002	17	\$1,203,558	\$48,200	CCF21	17	\$1,203,558	\$48,200	14-4	17	\$1,203,558	4.350%	\$52,400	17	\$0	\$0	Si	\$341,400
496	CC 1122397681	NIEVES BARRERA YESSICA MARCELA	X							X									230301	28	\$1,588,706	\$254,200	EPS005	28	\$1,588,706	\$63,600	CCF21	28	\$1,588,706	\$63,600	14-4	28	\$1,588,706	4.350%	\$69,200	28	\$0	\$0	Si	\$450,600
497	CC 1049606420	NIÑO SUESCA OMAR DARIO								X									230301	30	\$1,699,515	\$272,000	EPS002	30	\$1,699,515	\$68,000	CCF21	30	\$1,699,515	\$68,000	14-4	30	\$1,699,515	4.350%	\$74,000	30	\$0	\$0	Si	\$482,000
498	CC 1002365563	NIÑO SUESCA WILSON ANTONIO								X									230301	30	\$1,689,599	\$270,400	EPS002	30	\$1,689,599	\$67,600	CCF21	30	\$1,689,599	\$67,600	14-4	30	\$1,689,599	4.350%	\$73,500	30	\$0	\$0	Si	\$479,100
499	CC 1007616108	NOVA NORIEGA YURLEIDIS									X								230301	1	\$47,450	\$7,600	EPS017	1	\$47,450	\$0	CCF21	1	\$47,450	\$0	14-4	1	\$47,450	0.000%	\$0	1	\$0	\$0	Si	\$7,600
500	CC 1007616108	NOVA NORIEGA YURLEIDIS								X									230301	29	\$1,568,586	\$251,000	EPS017	29	\$1,568,586	\$62,800	CCF21	29	\$1,568,586	\$62,800	14-4	29	\$1,568,586	4.350%	\$68,300	29	\$0	\$0	Si	\$444,900
501	CC 1108151011	OLIVEROS MONTAÑA DIANA JULIET								X									230301	30	\$2,094,690	\$335,200	EPS017	30	\$2,094,690	\$83,800	CCF21	30	\$2,094,690	\$83,800	14-4	30	\$2,094,690	4.350%	\$91,200	30	\$0	\$0	Si	\$594,000
502	CC 1004246982	ORDÓÑEZ TORRES DIANA MILENA								X									230201	30	\$1,670,404	\$267,300	EPS017	30	\$1,670,404	\$66,900	CCF21	30	\$1,670,404	\$66,900	14-4	30	\$1,670,404	4.350%	\$72,700	30	\$0	\$0	Si	\$473,800
503	CC 1127656401	OROZCO LOAIZA ANGELA SARAY								X									230201	30	\$1,670,404	\$267,300	EPS037	30	\$1,670,404	\$66,900	CCF21	30	\$1,670,404	\$66,900	14-4	30	\$1,670,404	4.350%	\$72,700	30	\$0	\$0	Si	\$473,800
504	CC 1001878033	OROZCO GONZALEZ BRAYAN RAFAEL								X									230301	30	\$2,094,690	\$335,200	EPS041	30	\$2,094,690	\$83,800	CCF21	30	\$2,094,690	\$83,800	14-4	30	\$2,094,690	4.350%	\$91,200	30	\$0	\$0	Si	\$594,000
505	CC 77152879	OROZCO CENTENO EDWIN								X									25-14	30	\$2,094,690	\$335,200	EPS037	30	\$2,094,690	\$83,800	CCF21	30	\$2,094,690	\$83,800	14-4	30	\$2,094,690	4.350%	\$91,200	30	\$0	\$0	Si	\$594,000
506	CC 1152945381	OROZCO PACHECO YOBERLIS								X									230301	30	\$1,699,515	\$272,000	EPS002	30	\$1,699,515	\$68,000	CCF21	30	\$1,699,515	\$68,000	14-4	30	\$1,699,515	4.350%	\$74,000	30	\$0	\$0	Si	\$482,000
507	CC 1030532898	ORTEGA MONCADA LUZ ANGELICA	X							X									231001	2	\$125,249	\$20,100	EPS005	2	\$125,249	\$5,100	CCF21	2	\$125,249	\$5,100	14-4	2	\$125,249	4.350%	\$5,500	2	\$0	\$0	Si	\$35,800
508	CC 80108238	ORTIZ RINCON JOSE ALEXANDER								X									230301	30	\$2,094,690	\$335,200	EPS002	30	\$2,094,690	\$83,800	CCF21	30	\$2,094,690	\$83,800	14-4	30	\$2,094,690	4.350%	\$91,200	30	\$0	\$0	Si	\$594,000
509	CC 1072256525	OSORIO ROSARIO DIANA PATRICIA								X									230201	30	\$2,251,320	\$360,300	EPS002	30	\$2,251,320	\$90,100	CCF21	30	\$2,251,320	\$90,100	14-4	30	\$2,251,320	4.350%	\$98,000	30	\$0	\$0	Si	\$638,500
510	CC 1052089526	OSPINO GALYAN BRAYAN MANUEL								X									230201	30	\$1,697,339	\$271,600	EPS037	30	\$1,697,339	\$67,900	CCF21	30	\$1,697,339	\$67,900	14-4	30	\$1,697,339	4.350%	\$73,900	30	\$0	\$0	Si	\$481,300
511	CC 1002190042	OSPINO ANAYA CARLOS ALFREDO								X									230301	1	\$47,450	\$7,600	EPS002	1	\$47,450	\$0	CCF21	1	\$47,450	\$0	14-4	1	\$47,450	0.000%	\$0	1	\$0	\$0	Si	\$7,600
512	CC 1002190042	OSPINO ANAYA CARLOS ALFREDO								X									230301	29	\$1,978,691	\$316,600	EPS002	29	\$1,978,691	\$79,200	CCF21	29	\$1,978,691	\$79,200	14-4	29	\$1,978,691	4.350%	\$86,100	29	\$0	\$0	Si	\$561,100
513	CC 1128146151	OSPINO SALINA DALGIS DANITH								X									230301	30	\$2,094,690	\$335,200	EPS037	30	\$2,094,690	\$83,800	CCF21	30	\$2,094,690	\$83,800	14-4	30	\$2,094,690	4.350%	\$91,200	30	\$0	\$0	Si	\$594,000
514	CC 1192803842	OSPINO CERVANTES JAIDER									X								230201	1	\$47,450	\$7,600	EPS002	1	\$47,450	\$0	CCF21	1	\$47,450	\$0	14-4	1	\$47,450	0.000%	\$0	1	\$0	\$0	Si	\$7,600
515	CC 1192803842	OSPINO CERVANTES JAIDER									X								230201	1	\$47,450	\$7,600	EPS002	1	\$47,450	\$0	CCF21	1	\$47,450	\$0	14-4	1	\$47,450	0.000%	\$0	1	\$0	\$0	Si	\$7,600
516	CC 1192803842	OSPINO CERVANTES JAIDER								X									230201	28	\$1,860,143	\$297,700	EPS002	28	\$1,860,143	\$74,500	CCF21	28	\$1,860,143	\$74,500	14-4	28	\$1,860,143	4.350%	\$81,000	28	\$0	\$0	Si	\$527,700
517	CC 1004335250	OSPINO BLOYS JOSE MANUEL									X								230201	5	\$248,739	\$39,800	EPS037	5	\$248,739	\$10,000	CCF21	5	\$248,739	\$0	14-4	5	\$248,739	0.000%	\$0	5	\$0	\$0	Si	\$49,800
518	CC 1004335250	OSPINO BLOYS JOSE MANUEL									X								230201	6	\$298,486	\$47,800	EPS037	6	\$298,486	\$12,000	CCF21	6	\$298,486	\$0	14-4	6	\$298,486	0.000%	\$0	6	\$0	\$0	Si	\$59,800
519	CC 1004335250	OSPINO BLOYS JOSE MANUEL									X								230201	16	\$810,738	\$129,800	EPS037	16	\$810,738	\$32,500	CCF21	16	\$810,738	\$0	14-4	16	\$810,738	0.000%	\$0	16	\$0	\$0	Si	\$162,300
520	CC 1004335250	OSPINO BLOYS JOSE MANUEL									X								230201	3	\$142,350	\$22,800	EPS037	3	\$142,350	\$0	CCF21	3	\$142,350	\$0	14-4	3	\$142,350	0.000%	\$0	3	\$0	\$0	Si	\$22,800
521	CC 10884320	OVIEDO GIL EDWIN ALBEIRO								X									230301	30	\$1,670,404	\$267,300	EPS037	30	\$1,670,404	\$66,900	CCF21	30	\$1,670,404	\$66,900	14-4	30	\$1,670,404	4.350%	\$72,700	30	\$0	\$0	Si	\$473,800
522	CC 49658698	PABON CASADIEGO MARLENE MARTINA									X								25-14	15	\$711,750	\$113,900	EPS037	15	\$711,750	\$28,500	CCF21	15	\$711,750	\$0	14-4	15	\$711,750	0.000%	\$0	15	\$0	\$0	Si	\$142,400
523	CC 49658698	PABON CASADIEGO MARLENE MARTINA									X								25-14	13	\$616,850	\$98,700	EPS037	13	\$616,850	\$24,700	CCF21	13	\$616,850	\$0	14-4	13	\$616,850	0.000%	\$0	13	\$0	\$0	Si	\$123,400
524	CC 49658698	PABON CASADIEGO MARLENE MARTINA									X								25-14	2	\$142,350	\$22,800	EPS037	2	\$142,350	\$5,700	CCF21	2	\$142,350	\$0	14-4	2	\$142,350	0.000%	\$0	2	\$0	\$0	Si	\$28,500
525	CC 1007688324	PACHECO LOZANO CRISTIAN DAVID								X									230301	30	\$2,318,322	\$371,000	EPS041	30	\$2,318,322	\$92,800	CCF21	30	\$2,318,322	\$92,800	14-4	30	\$2,318,322	4.350%	\$100,900	30	\$0	\$0	Si	\$657,500
526	CC 1123994863	PACHECO MOLINA DEISY CECILIA	X							X									230301	1	\$55,404	\$8,900	EPS002	1	\$55,404	\$2,300	CCF21	1	\$55,404	\$0	14-4	1	\$55,404	4.350%	\$2,500	1	\$0	\$0	Si	\$16,500

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
527	CC 12631151	PACHECO DE LA ROSA WISTON RAFAEL										X								230201	1	\$47,450	\$7,600	EPS017	1	\$47,450	\$0	CCF21	1	\$47,450	\$0	14-4	1	\$47,450	0.000%	\$0	1	\$0	\$0	Si	\$7,600
528	CC 12631151	PACHECO DE LA ROSA WISTON RAFAEL	X								X									230201	28	\$2,075,302	\$332,100	EPS017	28	\$2,075,302	\$83,100	CCF21	28	\$2,075,302	\$83,100	14-4	28	\$2,075,302	4.350%	\$90,300	28	\$0	\$0	Si	\$588,600
529	CC 1022966304	PACHON VARGAS ANGIE PAOLA										X								231001	1	\$47,450	\$7,600	EPSC34	1	\$47,450	\$0	CCF21	1	\$47,450	\$0	14-4	1	\$47,450	0.000%	\$0	1	\$0	\$0	Si	\$7,600
530	CC 1022966304	PACHON VARGAS ANGIE PAOLA									X									231001	29	\$1,540,617	\$246,500	EPSC34	29	\$1,540,617	\$61,700	CCF21	29	\$1,540,617	\$61,700	14-4	29	\$1,540,617	4.350%	\$67,100	29	\$0	\$0	Si	\$437,000
531	CC 1002410830	PAEZ CASTRO CAMILO ANDRES										X								230301	1	\$47,450	\$7,600	EPS041	1	\$47,450	\$0	CCF21	1	\$47,450	\$0	14-4	1	\$47,450	0.000%	\$0	1	\$0	\$0	Si	\$7,600
532	CC 1002410830	PAEZ CASTRO CAMILO ANDRES	X								X									230301	26	\$1,758,502	\$281,400	EPS041	26	\$1,758,502	\$70,400	CCF21	26	\$1,758,502	\$70,400	14-4	26	\$1,758,502	4.350%	\$76,500	26	\$0	\$0	Si	\$498,700
533	CC 1118811750	PALACIO JAIMES JAIDER MANUEL									X									230301	30	\$2,094,690	\$335,200	EPS002	30	\$2,094,690	\$83,800	CCF21	30	\$2,094,690	\$83,800	14-4	30	\$2,094,690	4.350%	\$91,200	30	\$0	\$0	Si	\$594,000
534	CC 39023400	PALLARES CHAMORRO YUDIS ESTHER									X									230301	30	\$2,094,690	\$335,200	EPS002	30	\$2,094,690	\$83,800	CCF21	30	\$2,094,690	\$83,800	14-4	30	\$2,094,690	4.350%	\$91,200	30	\$0	\$0	Si	\$594,000
535	CC 1002476833	PARRA LIÑAN MILTON									X									230301	30	\$2,094,690	\$335,200	EPS041	30	\$2,094,690	\$83,800	CCF21	30	\$2,094,690	\$83,800	14-4	30	\$2,094,690	4.350%	\$91,200	30	\$0	\$0	Si	\$594,000
536	CC 1001998285	PARRA BUZON REYNALDO JESUS									X									230301	30	\$1,689,112	\$270,300	EPS002	30	\$1,689,112	\$67,600	CCF21	30	\$1,689,112	\$67,600	14-4	30	\$1,689,112	4.350%	\$73,500	30	\$0	\$0	Si	\$479,000
537	CC 1123058818	PARRA MARTINEZ VIVIANA										X								230301	1	\$47,450	\$7,600	EPS002	1	\$47,450	\$0	CCF21	1	\$47,450	\$0	14-4	1	\$47,450	0.000%	\$0	1	\$0	\$0	Si	\$7,600
538	CC 1123058818	PARRA MARTINEZ VIVIANA									X									230301	1	\$47,450	\$7,600	EPS002	1	\$47,450	\$0	CCF21	1	\$47,450	\$0	14-4	1	\$47,450	0.000%	\$0	1	\$0	\$0	Si	\$7,600
539	CC 1123058818	PARRA MARTINEZ VIVIANA										X								230301	1	\$47,450	\$7,600	EPS002	1	\$47,450	\$0	CCF21	1	\$47,450	\$0	14-4	1	\$47,450	0.000%	\$0	1	\$0	\$0	Si	\$7,600
540	CC 1123058818	PARRA MARTINEZ VIVIANA										X								230301	27	\$1,424,653	\$228,000	EPS002	27	\$1,424,653	\$57,000	CCF21	27	\$1,424,653	\$57,000	14-4	27	\$1,424,653	4.350%	\$62,000	27	\$0	\$0	Si	\$404,000
541	CC 1062955031	PEDRAZA SANTOS ELKIN ANDRES									X									230201	30	\$1,815,147	\$290,500	EPS037	30	\$1,815,147	\$72,700	CCF21	30	\$1,815,147	\$72,700	14-4	30	\$1,815,147	4.350%	\$79,000	30	\$0	\$0	Si	\$514,900
542	CC 1098837099	PEDRAZA LIZARAZO LIRIBETH										X								230201	1	\$47,450	\$7,600	EPS037	1	\$47,450	\$0	CCF21	1	\$47,450	\$0	14-4	1	\$47,450	0.000%	\$0	1	\$0	\$0	Si	\$7,600
543	CC 1098837099	PEDRAZA LIZARAZO LIRIBETH									X									230201	29	\$1,568,586	\$251,000	EPS037	29	\$1,568,586	\$62,800	CCF21	29	\$1,568,586	\$62,800	14-4	29	\$1,568,586	4.350%	\$68,300	29	\$0	\$0	Si	\$444,900
544	CC 1104383205	PEÑA POLANCO DENIS DEL CARMEN									X									230301	30	\$2,094,690	\$335,200	EPS017	30	\$2,094,690	\$83,800	CCF21	30	\$2,094,690	\$83,800	14-4	30	\$2,094,690	4.350%	\$91,200	30	\$0	\$0	Si	\$594,000
545	CC 1024468236	PEÑA RODRIGUEZ DILAN DAVID	X								X									25-14	28	\$1,502,825	\$240,500	EPS002	28	\$1,502,825	\$60,200	CCF21	28	\$1,502,825	\$60,200	14-4	28	\$1,502,825	4.350%	\$65,400	28	\$0	\$0	Si	\$426,300
546	CC 1043000004	PEÑA GÓMEZ ELIANA MARGARITA									X									230301	30	\$1,670,404	\$267,300	EPS002	30	\$1,670,404	\$66,900	CCF21	30	\$1,670,404	\$66,900	14-4	30	\$1,670,404	4.350%	\$72,700	30	\$0	\$0	Si	\$473,800
547	CC 77174613	PERALTA CORREA DARWIN ENRIQUE									X									25-14	30	\$2,047,240	\$327,600	EPS037	30	\$2,047,240	\$81,900	CCF21	30	\$2,047,240	\$81,900	14-4	30	\$2,047,240	4.350%	\$89,100	30	\$0	\$0	Si	\$580,500
548	CC 1076327292	PEREA SALAZAR ANA LISETH									X									230301	30	\$2,047,240	\$327,600	EPS002	30	\$2,047,240	\$81,900	CCF21	30	\$2,047,240	\$81,900	14-4	30	\$2,047,240	4.350%	\$89,100	30	\$0	\$0	Si	\$580,500
549	CC 1003038273	PEREZ VIDALES CRISTHIAN DAVID	X								X									230301	10	\$758,640	\$121,400	EPS037	10	\$758,640	\$30,400	CCF21	10	\$1,949,946	\$78,000	14-4	10	\$758,640	4.350%	\$33,100	10	\$0	\$0	Si	\$262,900
550	CC 1073812554	PEREZ BURGOS DANIELA ALEJANDRA	X								X									230201	27	\$1,497,587	\$239,700	EPS041	27	\$1,497,587	\$60,000	CCF21	27	\$1,497,587	\$60,000	14-4	27	\$1,497,587	4.350%	\$65,200	27	\$0	\$0	Si	\$424,900
551	CC 1047516429	PEREZ SANMARTIN JOSE GREGORIO										X								230301	1	\$47,450	\$7,600	EPS002	1	\$47,450	\$0	CCF21	1	\$47,450	\$0	14-4	1	\$47,450	0.000%	\$0	1	\$0	\$0	Si	\$7,600
552	CC 1047516429	PEREZ SANMARTIN JOSE GREGORIO										X								230301	1	\$47,450	\$7,600	EPS002	1	\$47,450	\$0	CCF21	1	\$47,450	\$0	14-4	1	\$47,450	0.000%	\$0	1	\$0	\$0	Si	\$7,600
553	CC 1047516429	PEREZ SANMARTIN JOSE GREGORIO									X									230301	28	\$1,539,282	\$246,300	EPS002	28	\$1,539,282	\$61,600	CCF21	28	\$1,539,282	\$61,600	14-4	28	\$1,539,282	4.350%	\$67,000	28	\$0	\$0	Si	\$436,500
554	CC 78734162	PEREZ BELLO JULIAN JOSE									X									230301	30	\$2,094,690	\$335,200	EPS002	30	\$2,094,690	\$83,800	CCF21	30	\$2,094,690	\$83,800	14-4	30	\$2,094,690	4.350%	\$91,200	30	\$0	\$0	Si	\$594,000
555	CC 1045226104	PEREZ VILLANUEVA KEINER RAFAEL										X								230301	30	\$2,094,690	\$335,200	EPS037	30	\$2,094,690	\$83,800	CCF21	30	\$2,094,690	\$83,800	14-4	30	\$2,094,690	4.350%	\$91,200	30	\$0	\$0	Si	\$594,000
556	CC 10888119	PEREZ CARCAMO LUIS ANGEL									X									230201	30	\$2,090,230	\$334,500	EPS002	30	\$2,090,230	\$83,700	CCF21	30	\$2,090,230	\$83,700	14-4	30	\$2,090,230	4.350%	\$91,000	30	\$0	\$0	Si	\$592,900
557	CC 1123970593	PEREZ CANIZARES MARDELYS BEATRIZ										X								25-14	1	\$47,450	\$7,600	EPS005	1	\$47,450	\$0	CCF21	1	\$47,450	\$0	14-4	1	\$47,450	0.000%	\$0	1	\$0	\$0	Si	\$7,600
558	CC 1123970593	PEREZ CANIZARES MARDELYS BEATRIZ									X									25-14	29	\$1,568,586	\$251,000	EPS005	29	\$1,568,586	\$62,800	CCF21	29	\$1,568,586	\$62,800	14-4	29	\$1,568,586	4.350%	\$68,300	29	\$0	\$0	Si	\$444,900
559	CC 1045772073	PEREZ JIMENEZ ONEILYS PAOLA										X								25-14	1	\$47,450	\$7,600	EPS041	1	\$47,450	\$0	CCF21	1	\$47,450	\$0	14-4	1	\$47,450	0.000%	\$0	1	\$0	\$0	Si	\$7,600
560	CC 1045772073	PEREZ JIMENEZ ONEILYS PAOLA										X								25-14	1	\$47,450	\$7,600	EPS041	1	\$47,450	\$0	CCF21	1	\$47,450	\$0	14-4	1	\$47,450	0.000%	\$0	1	\$0	\$0	Si	\$7,600
561	CC 1045772073	PEREZ JIMENEZ ONEILYS PAOLA										X								25-14	1	\$47,450	\$7,600	EPS041	1	\$47,450	\$0	CCF21	1	\$47,450	\$0	14-4	1	\$47,450	0.000%	\$0	1	\$0	\$0	Si	\$7,600

No.	Identificación	Nombre	ing	ret	de	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
562	CC	1045772073	PEREZ JIMENEZ ONEILYS PAOLA									X								25-14	1	\$47,450	\$7,600	EPS041	1	\$47,450	\$0	CCF21	1	\$47,450	\$0	14-4	1	\$47,450	0.000%	\$0	1	\$0	\$0	Si	\$7,600
563	CC	1045772073	PEREZ JIMENEZ ONEILYS PAOLA									X								25-14	2	\$94,900	\$15,200	EPS041	2	\$94,900	\$0	CCF21	2	\$94,900	\$0	14-4	2	\$94,900	0.000%	\$0	2	\$0	\$0	Si	\$15,200
564	CC	1045772073	PEREZ JIMENEZ ONEILYS PAOLA								X									25-14	24	\$1,573,205	\$251,800	EPS041	24	\$1,573,205	\$63,000	CCF21	24	\$1,573,205	\$63,000	14-4	24	\$1,573,205	4.350%	\$68,500	24	\$0	\$0	Si	\$446,300
565	CC	1003038251	PEREZ VIDALES YAQUELIN									X								23030	1	\$47,450	\$7,600	EPS037	1	\$47,450	\$0	CCF21	1	\$47,450	\$0	14-4	1	\$47,450	0.000%	\$0	1	\$0	\$0	Si	\$7,600
566	CC	1003038251	PEREZ VIDALES YAQUELIN								X									23030	29	\$1,682,042	\$269,200	EPS037	29	\$1,682,042	\$67,300	CCF21	29	\$1,682,042	\$67,300	14-4	29	\$1,682,042	4.350%	\$73,200	29	\$0	\$0	Si	\$477,000
567	CC	1193530630	PEREZ PARRA YORCELIS MILENA									X								23030	1	\$47,450	\$7,600	EPS002	1	\$47,450	\$0	CCF21	1	\$47,450	\$0	14-4	1	\$47,450	0.000%	\$0	1	\$0	\$0	Si	\$7,600
568	CC	1193530630	PEREZ PARRA YORCELIS MILENA								X									23030	29	\$1,596,660	\$255,500	EPS002	29	\$1,596,660	\$63,900	CCF21	29	\$1,596,660	\$63,900	14-4	29	\$1,596,660	4.350%	\$69,500	29	\$0	\$0	Si	\$452,800
569	CC	1193322027	PEREZ SALAS YULIETH PAOLA								X									23030	30	\$1,699,515	\$272,000	EPS041	30	\$1,699,515	\$68,000	CCF21	30	\$1,699,515	\$68,000	14-4	30	\$1,699,515	4.350%	\$74,000	30	\$0	\$0	Si	\$482,000
570	CC	1099545267	PINILLA DIAZ NELSON STIVEN								X									25-14	30	\$1,670,404	\$267,300	EPSC34	30	\$1,670,404	\$66,900	CCF21	30	\$1,670,404	\$66,900	14-4	30	\$1,670,404	4.350%	\$72,700	30	\$0	\$0	Si	\$473,800
571	CC	1006636315	PINTO TUMAY LUZ ANGELA								X									23030	30	\$2,094,690	\$335,200	EPS002	30	\$2,094,690	\$83,800	CCF21	30	\$2,094,690	\$83,800	14-4	30	\$2,094,690	4.350%	\$91,200	30	\$0	\$0	Si	\$594,000
572	CC	5656917	PINZON NARANJO PABLO								X									25-14	30	\$2,094,690	\$335,200	EPS002	30	\$2,094,690	\$83,800	CCF21	30	\$2,094,690	\$83,800	14-4	30	\$2,094,690	4.350%	\$91,200	30	\$0	\$0	Si	\$594,000
573	CC	79525725	PIRAMANRIQUE RICARDO								X									23030	30	\$2,094,690	\$335,200	EPS005	30	\$2,094,690	\$83,800	CCF21	30	\$2,094,690	\$83,800	14-4	30	\$2,094,690	4.350%	\$91,200	30	\$0	\$0	Si	\$594,000
574	CC	1023978456	PIZA CUTA GISELLE ALEJANDRA			X					X									23030	30	\$1,961,166	\$313,800	EPS005	30	\$1,961,166	\$78,500	CCF21	30	\$3,252,542	\$130,200	14-4	30	\$1,961,166	4.350%	\$85,400	30	\$0	\$0	Si	\$607,900
575	CC	1004382590	PIZARRO RAMOS YEIMI YINETH			X					X									23030	19	\$1,340,656	\$214,600	EPS037	19	\$1,340,656	\$53,700	CCF21	19	\$1,340,656	\$53,700	14-4	19	\$1,340,656	4.350%	\$58,400	19	\$0	\$0	Si	\$380,400
576	CC	1101382137	POLANCO RIBON JANIRIS MARIA								X									23030	30	\$1,757,331	\$281,200	EPS041	30	\$1,757,331	\$70,300	CCF21	30	\$1,757,331	\$70,300	14-4	30	\$1,757,331	4.350%	\$76,500	30	\$0	\$0	Si	\$498,300
577	CC	1084744640	POLO BARRIOS ANDREA CAROLINA										X							23030	2	\$94,900	\$15,200	EPS017	2	\$94,900	\$3,800	CCF21	2	\$94,900	\$0	14-4	2	\$94,900	0.000%	\$0	2	\$0	\$0	Si	\$19,000
578	CC	1084744640	POLO BARRIOS ANDREA CAROLINA									X								23030	1	\$47,450	\$7,600	EPS017	1	\$47,450	\$0	CCF21	1	\$47,450	\$0	14-4	1	\$47,450	0.000%	\$0	1	\$0	\$0	Si	\$7,600
579	CC	1084744640	POLO BARRIOS ANDREA CAROLINA								X									23030	1	\$47,450	\$7,600	EPS017	1	\$47,450	\$0	CCF21	1	\$47,450	\$0	14-4	1	\$47,450	0.000%	\$0	1	\$0	\$0	Si	\$7,600
580	CC	1084744640	POLO BARRIOS ANDREA CAROLINA								X									23030	26	\$1,375,520	\$220,100	EPS017	26	\$1,375,520	\$55,100	CCF21	26	\$1,375,520	\$55,100	14-4	26	\$1,375,520	4.350%	\$59,900	26	\$0	\$0	Si	\$390,200
581	CC	1105057782	POLOCHE MALAMBO LEIDY PATRICIA								X									23020	30	\$2,094,690	\$335,200	EPS002	30	\$2,094,690	\$83,800	CCF21	30	\$2,094,690	\$83,800	14-4	30	\$2,094,690	4.350%	\$91,200	30	\$0	\$0	Si	\$594,000
582	CC	1026583600	POSADA MANUELA								X									23020	30	\$2,094,690	\$335,200	EPS017	30	\$2,094,690	\$83,800	CCF21	30	\$2,094,690	\$83,800	14-4	30	\$2,094,690	4.350%	\$91,200	30	\$0	\$0	Si	\$594,000
583	CC	22517257	PUGLIESE COSSIO DANA PATRICIA								X									23020	30	\$1,670,404	\$267,300	EPS002	30	\$1,670,404	\$66,900	CCF21	30	\$1,670,404	\$66,900	14-4	30	\$1,670,404	4.350%	\$72,700	30	\$0	\$0	Si	\$473,800
584	CC	1000252339	QUEMBA CORREA KAREN LISSETH																	25-14	30	\$2,000,000	\$320,000	EPS008	30	\$2,000,000	\$80,000	CCF21	30	\$2,000,000	\$80,000	14-4	30	\$2,000,000	0.522%	\$10,500	30	\$0	\$0	Si	\$490,500
585	CC	1087198748	QUIÑONES ESTUPIÑAN CLEVER ALEXANDER									X								23030	1	\$47,450	\$7,600	EPS002	1	\$47,450	\$0	CCF21	1	\$47,450	\$0	14-4	1	\$47,450	0.000%	\$0	1	\$0	\$0	Si	\$7,600
586	CC	1087198748	QUIÑONES ESTUPIÑAN CLEVER ALEXANDER									X								23030	1	\$47,450	\$7,600	EPS002	1	\$47,450	\$0	CCF21	1	\$47,450	\$0	14-4	1	\$47,450	0.000%	\$0	1	\$0	\$0	Si	\$7,600
587	CC	1087198748	QUIÑONES ESTUPIÑAN CLEVER ALEXANDER								X									23030	1	\$47,450	\$7,600	EPS002	1	\$47,450	\$0	CCF21	1	\$47,450	\$0	14-4	1	\$47,450	0.000%	\$0	1	\$0	\$0	Si	\$7,600
588	CC	1087198748	QUIÑONES ESTUPIÑAN CLEVER ALEXANDER									X								23030	1	\$47,450	\$7,600	EPS002	1	\$47,450	\$0	CCF21	1	\$47,450	\$0	14-4	1	\$47,450	0.000%	\$0	1	\$0	\$0	Si	\$7,600
589	CC	1087198748	QUIÑONES ESTUPIÑAN CLEVER ALEXANDER			X					X									23030	23	\$1,206,815	\$193,100	EPS002	23	\$1,206,815	\$48,300	CCF21	23	\$1,206,815	\$48,300	14-4	23	\$1,206,815	4.350%	\$52,500	23	\$0	\$0	Si	\$342,200
590	CC	1000159449	QUINTERO PEÑA ALIXSON YELITHA			X						X								23030	27	\$1,507,302	\$241,200	EPSC34	27	\$1,507,302	\$60,300	CCF21	27	\$1,507,302	\$60,300	14-4	27	\$1,507,302	4.350%	\$65,600	27	\$0	\$0	Si	\$427,400
591	CC	1092670063	QUINTERO BELTRAN YADIER			X					X									23020	4	\$309,959	\$49,600	EPS002	4	\$309,959	\$12,400	CCF21	4	\$1,475,517	\$59,100	14-4	4	\$309,959	4.350%	\$13,500	4	\$0	\$0	Si	\$134,600
592	CC	1127949806	QUIROZ MELENDEZ ARELYS DEL CARMEN			X					X									23030	1	\$57,897	\$9,300	EPS002	1	\$57,897	\$2,400	CCF21	1	\$57,897	\$2,400	14-4	1	\$57,897	4.350%	\$2,600	1	\$0	\$0	Si	\$16,700
593	CC	1047403879	RAGA MORENO MAYALIS								X									23020	30	\$1,664,575	\$266,400	EPS005	30	\$1,664,575	\$66,600	CCF21	30	\$1,664,575	\$66,600	14-4	30	\$1,664,575	4.350%	\$72,500	30	\$0	\$0	Si	\$472,100
594	CC	1024552132	RAMIREZ RODRIGUEZ ALBER ENRIQUE			X					X									23020	28	\$1,957,593	\$313,300	EPS041	28	\$1,957,593	\$78,400	CCF21	28	\$1,957,593	\$78,400	14-4	28	\$1,957,593	4.350%	\$85,200	28	\$0	\$0	Si	\$555,300
595	CC	1010066392	RAMIREZ BARLIZA MARTIN ELIAS									X								23030	15	\$711,750	\$113,900	EPS002	15	\$711,750	\$0	CCF21	15	\$711,750	\$0	14-4	15	\$711,750	0.000%	\$0	15	\$0	\$0	Si	\$113,900

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
596	CC 1010066392	RAMIREZ BARLIZA MARTIN ELIAS										X								230301	15	\$711,750	\$113,900	EPS002	15	\$711,750	\$0	CCF21	15	\$711,750	\$0	14-4	15	\$711,750	0.000%	\$0	15	\$0	\$0	Si	\$113,900
597	CC 1192794310	RAMIREZ SUAREZ YURANIS JUDITH										X								230201	1	\$47,450	\$7,600	EPS005	1	\$47,450	\$0	CCF21	1	\$47,450	\$0	14-4	1	\$47,450	0.000%	\$0	1	\$0	\$0	Si	\$7,600
598	CC 1192794310	RAMIREZ SUAREZ YURANIS JUDITH										X								230201	1	\$47,450	\$7,600	EPS005	1	\$47,450	\$0	CCF21	1	\$47,450	\$0	14-4	1	\$47,450	0.000%	\$0	1	\$0	\$0	Si	\$7,600
599	CC 1192794310	RAMIREZ SUAREZ YURANIS JUDITH									X									230201	28	\$1,461,517	\$233,900	EPS005	28	\$1,461,517	\$58,500	CCF21	28	\$1,461,517	\$58,500	14-4	28	\$1,461,517	4.350%	\$63,600	28	\$0	\$0	Si	\$414,500
600	CC 1065840707	RAMOS HERNANDEZ DAYANA ISABEL									X									230301	30	\$1,693,335	\$271,000	EPS002	30	\$1,693,335	\$67,800	CCF21	30	\$1,693,335	\$67,800	14-4	30	\$1,693,335	4.350%	\$73,700	30	\$0	\$0	Si	\$480,300
601	CC 1074929189	RAMOS RAMOS OLGA PAOLA									X									230301	30	\$1,670,404	\$267,300	EPS008	30	\$1,670,404	\$66,900	CCF21	30	\$1,670,404	\$66,900	14-4	30	\$1,670,404	4.350%	\$72,700	30	\$0	\$0	Si	\$473,800
602	CC 1091532694	RANGEL JAIME ERIKA	X								X									230201	23	\$1,265,800	\$202,600	EPS002	23	\$1,265,800	\$50,700	CCF21	23	\$1,265,800	\$50,700	14-4	23	\$1,265,800	4.350%	\$55,100	23	\$0	\$0	Si	\$359,100
603	CC 26848356	REDONDO CAHUANA DIANA MARIA												X						230201	12	\$569,400	\$91,200	EPS002	12	\$569,400	\$22,800	CCF21	12	\$569,400	\$0	14-4	12	\$569,400	0.000%	\$0	12	\$0	\$0	Si	\$114,000
604	CC 26848356	REDONDO CAHUANA DIANA MARIA										X								230201	1	\$47,450	\$7,600	EPS002	1	\$47,450	\$0	CCF21	1	\$47,450	\$0	14-4	1	\$47,450	0.000%	\$0	1	\$0	\$0	Si	\$7,600
605	CC 26848356	REDONDO CAHUANA DIANA MARIA										X								230201	1	\$47,450	\$7,600	EPS002	1	\$47,450	\$0	CCF21	1	\$47,450	\$0	14-4	1	\$47,450	0.000%	\$0	1	\$0	\$0	Si	\$7,600
606	CC 26848356	REDONDO CAHUANA DIANA MARIA									X									230201	16	\$863,341	\$138,200	EPS002	16	\$863,341	\$34,600	CCF21	16	\$863,341	\$34,600	14-4	16	\$863,341	4.350%	\$37,600	16	\$0	\$0	Si	\$245,000
607	CC 1065918943	RESTREPO VANEGAS MARIA ALEJANDRA									X									230301	30	\$1,699,515	\$272,000	EPS037	30	\$1,699,515	\$68,000	CCF21	30	\$1,699,515	\$68,000	14-4	30	\$1,699,515	4.350%	\$74,000	30	\$0	\$0	Si	\$482,000
608	CC 1030532983	RESTREPO ORREGO YULY MILEIDYS									X									230301	30	\$2,094,690	\$335,200	EPS002	30	\$2,094,690	\$83,800	CCF21	30	\$2,094,690	\$83,800	14-4	30	\$2,094,690	4.350%	\$91,200	30	\$0	\$0	Si	\$594,000
609	CC 28553828	REYES MARTINEZ JOHANA CAROLINA									X									230201	30	\$2,094,690	\$335,200	EPS002	30	\$2,094,690	\$83,800	CCF21	30	\$2,094,690	\$83,800	14-4	30	\$2,094,690	4.350%	\$91,200	30	\$0	\$0	Si	\$594,000
610	CC 1026562739	REYES BASTO LINA MARIA	X								X									230301	27	\$1,504,130	\$240,700	EPS005	27	\$1,504,130	\$60,200	CCF21	27	\$1,504,130	\$60,200	14-4	27	\$1,504,130	4.350%	\$65,500	27	\$0	\$0	Si	\$426,600
611	CC 1233898302	REYES CRUZ NIDIA MARCELA										X								230301	15	\$711,750	\$113,900	EPS002	15	\$711,750	\$0	CCF21	15	\$711,750	\$0	14-4	15	\$711,750	0.000%	\$0	15	\$0	\$0	Si	\$113,900
612	CC 1233898302	REYES CRUZ NIDIA MARCELA										X								230301	15	\$711,750	\$113,900	EPS002	15	\$711,750	\$0	CCF21	15	\$711,750	\$0	14-4	15	\$711,750	0.000%	\$0	15	\$0	\$0	Si	\$113,900
613	CC 1023924030	RIANO CORREA ANGELICA MARIA									X									230301	30	\$2,091,475	\$334,700	EPS008	30	\$2,091,475	\$83,700	CCF21	30	\$2,091,475	\$83,700	14-4	30	\$2,091,475	4.350%	\$91,000	30	\$0	\$0	Si	\$593,100
614	CC 1006843601	RIASCOS ESTACIO LUISA MARCELA	X								X									230201	29	\$1,644,110	\$263,100	EPS041	29	\$1,644,110	\$65,800	CCF21	29	\$1,644,110	\$65,800	14-4	29	\$1,644,110	4.350%	\$71,600	29	\$0	\$0	Si	\$466,300
615	CC 1102874632	RICARDO MARTINEZ OLGA LUZ											X							230301	2	\$94,900	\$15,200	EPS037	2	\$94,900	\$3,800	CCF21	2	\$94,900	\$0	14-4	2	\$94,900	0.000%	\$0	2	\$0	\$0	Si	\$19,000
616	CC 1102874632	RICARDO MARTINEZ OLGA LUZ									X									230301	28	\$1,551,287	\$248,300	EPS037	28	\$1,551,287	\$62,100	CCF21	28	\$1,551,287	\$62,100	14-4	28	\$1,551,287	4.350%	\$67,500	28	\$0	\$0	Si	\$440,000
617	CC 1026254002	RODRIGUEZ SARMIENTO ANGIE SOFIA										X								230301	1	\$47,450	\$7,600	EPS002	1	\$47,450	\$0	CCF21	1	\$47,450	\$0	14-4	1	\$47,450	0.000%	\$0	1	\$0	\$0	Si	\$7,600
618	CC 1026254002	RODRIGUEZ SARMIENTO ANGIE SOFIA									X									230301	29	\$1,878,721	\$300,600	EPS002	29	\$1,878,721	\$75,200	CCF21	29	\$1,878,721	\$75,200	14-4	29	\$1,878,721	4.350%	\$81,800	29	\$0	\$0	Si	\$532,800
619	CC 1012432429	RODRIGUEZ CASTRO DEISY CAROLINA									X									230301	30	\$2,094,690	\$335,200	EPS017	30	\$2,094,690	\$83,800	CCF21	30	\$2,094,690	\$83,800	14-4	30	\$2,094,690	2.436%	\$51,100	30	\$0	\$0	Si	\$553,900
620	CC 1013593446	RODRIGUEZ BAUTISTA EDWIN ANDRES	X								X									230301	2	\$128,554	\$20,600	EPS008	2	\$128,554	\$5,200	CCF21	2	\$152,552	\$6,200	14-4	2	\$128,554	6.960%	\$9,000	2	\$0	\$0	Si	\$41,000
621	CC 1006815402	RODRIGUEZ GUERRA EYNI JULIETH										X								230301	1	\$47,450	\$7,600	EPS002	1	\$47,450	\$0	CCF21	1	\$47,450	\$0	14-4	1	\$47,450	0.000%	\$0	1	\$0	\$0	Si	\$7,600
622	CC 1006815402	RODRIGUEZ GUERRA EYNI JULIETH									X									230301	29	\$1,568,586	\$251,000	EPS002	29	\$1,568,586	\$62,800	CCF21	29	\$1,568,586	\$62,800	14-4	29	\$1,568,586	4.350%	\$68,300	29	\$0	\$0	Si	\$444,900
623	CC 1007723141	RODRIGUEZ CAPERA GEOVANNA									X									230301	30	\$2,094,690	\$335,200	EPS041	30	\$2,094,690	\$83,800	CCF21	30	\$2,094,690	\$83,800	14-4	30	\$2,094,690	4.350%	\$91,200	30	\$0	\$0	Si	\$594,000
624	CC 93205040	RODRIGUEZ CORTES JESUS	X								X									230301	19	\$1,312,619	\$210,100	EPS008	19	\$1,312,619	\$52,600	CCF21	19	\$1,968,126	\$78,800	14-4	19	\$1,312,619	4.350%	\$57,100	19	\$0	\$0	Si	\$398,600
625	CC 1006797675	RODRIGUEZ CURBELO LAURA SOFIA									X									25-14	30	\$1,699,515	\$272,000	EPSC34	30	\$1,699,515	\$68,000	CCF21	30	\$1,699,515	\$68,000	14-4	30	\$1,699,515	4.350%	\$74,000	30	\$0	\$0	Si	\$482,000
626	CC 1050723185	RODRIGUEZ GARCIA LEIDER											X							230301	14	\$664,300	\$106,300	EPS037	14	\$664,300	\$26,600	CCF21	14	\$664,300	\$0	14-4	14	\$664,300	0.000%	\$0	14	\$0	\$0	Si	\$132,900

No.	Identificación	Nombre	ing	ret	de	tae	tdp	tap	vsp	cor	vst	sln	lge	lma	vac	avp	vct	irl	vip	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Tarifa	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
627	CC 1050723185	RODRIGUEZ GARCIA LEIDER										X								23030 1	1	\$47,450	\$7,600	EPS037	1	\$47,450	\$0	CCF21	1	\$47,450	\$0	14-4	1	\$47,450	0.000%	\$0	1	\$0	\$0	Si	\$7,600
628	CC 1050723185	RODRIGUEZ GARCIA LEIDER									X									23030 1	15	\$957,928	\$153,300	EPS037	15	\$957,928	\$38,400	CCF21	15	\$957,928	\$38,400	14-4	15	\$957,928	4.350%	\$41,700	15	\$0	\$0	Si	\$271,800
629	CC 52444385	RODRIGUEZ CAÑON LUZ MYRIAM									X									23020 1	30	\$2,094,690	\$335,200	EPS005	30	\$2,094,690	\$83,800	CCF21	30	\$2,094,690	\$83,800	14-4	30	\$2,094,690	4.350%	\$91,200	30	\$0	\$0	Si	\$594,000
630	CC 91455344	RODRIGUEZ CASTELLANOS NELSON ENRIQUE									X									25-14	30	\$2,094,690	\$335,200	EPS008	30	\$2,094,690	\$83,800	CCF21	30	\$2,094,690	\$83,800	14-4	30	\$2,094,690	4.350%	\$91,200	30	\$0	\$0	Si	\$594,000
631	CC 1027946784	RODRIGUEZ BATISTA YADIS MARIA									X									23030 1	30	\$1,783,860	\$285,500	EPS002	30	\$1,783,860	\$71,400	CCF21	30	\$1,783,860	\$71,400	14-4	30	\$1,783,860	4.350%	\$77,600	30	\$0	\$0	Si	\$505,900
632	CC 1109490137	RODRIGUEZ LOZANO YEFEERSSON									X									23030 1	30	\$2,088,776	\$334,300	EPS002	30	\$2,088,776	\$83,600	CCF21	30	\$2,088,776	\$83,600	14-4	30	\$2,088,776	4.350%	\$90,900	30	\$0	\$0	Si	\$592,400
633	CC 1012461459	ROJAS RODRIGUEZ DANEYI KATERINE									X									23020 1	30	\$2,094,690	\$335,200	EPS010	30	\$2,094,690	\$83,800	CCF21	30	\$2,094,690	\$83,800	14-4	30	\$2,094,690	4.350%	\$91,200	30	\$0	\$0	Si	\$594,000
634	CC 1001176208	ROJAS PALACIOS JHONY ALEJANDRO	X								X									23030 1	2	\$104,970	\$16,800	EPS002	2	\$104,970	\$4,200	CCF21	2	\$104,970	\$4,200	14-4	2	\$104,970	4.350%	\$4,600	2	\$0	\$0	Si	\$29,800
635	CC 52928967	ROJAS GARNICA LEIDY YANET									X									23030 1	30	\$2,461,592	\$393,900	EPS002	30	\$2,461,592	\$98,500	CCF21	30	\$2,461,592	\$98,500	14-4	30	\$2,461,592	4.350%	\$107,100	30	\$0	\$0	Si	\$698,000
636	CC 79992211	ROJAS NUÑEZ OSCAR JESID									X									25-14	30	\$1,960,558	\$313,700	EPS017	30	\$1,960,558	\$78,500	CCF21	30	\$1,960,558	\$78,500	14-4	30	\$1,960,558	6.960%	\$136,500	30	\$0	\$0	Si	\$607,200
637	CC 1085097136	ROJAS HERNANDEZ WILMAR									X									23030 1	30	\$2,094,690	\$335,200	EPS037	30	\$2,094,690	\$83,800	CCF21	30	\$2,094,690	\$83,800	14-4	30	\$2,094,690	4.350%	\$91,200	30	\$0	\$0	Si	\$594,000
638	CC 57349117	ROJAS HERNANDEZ YURLI PATRICIA									X									23030 1	30	\$1,699,515	\$272,000	EPS041	30	\$1,699,515	\$68,000	CCF21	30	\$1,699,515	\$68,000	14-4	30	\$1,699,515	4.350%	\$74,000	30	\$0	\$0	Si	\$482,000
639	CC 1095484381	ROMERO NIÑO BRAYAN ANDRES	X								X									25-14	29	\$1,797,420	\$287,600	EPS005	29	\$1,797,420	\$71,900	CCF21	29	\$1,797,420	\$71,900	14-4	29	\$1,797,420	4.350%	\$78,200	29	\$0	\$0	Si	\$509,600
640	CC 1052524763	ROMERO CALVO DARWIN DE JESUS									X									23030 1	30	\$1,699,515	\$272,000	EPS041	30	\$1,699,515	\$68,000	CCF21	30	\$1,699,515	\$68,000	14-4	30	\$1,699,515	4.350%	\$74,000	30	\$0	\$0	Si	\$482,000
641	CC 1106900261	ROMERO GARCIA MAYERLI										X								23030 1	1	\$47,450	\$7,600	EPS017	1	\$47,450	\$1,900	CCF21	1	\$47,450	\$0	14-4	1	\$47,450	0.000%	\$0	1	\$0	\$0	Si	\$9,500
642	CC 1106900261	ROMERO GARCIA MAYERLI										X								23030 1	1	\$47,450	\$7,600	EPS017	1	\$47,450	\$1,900	CCF21	1	\$47,450	\$0	14-4	1	\$47,450	0.000%	\$0	1	\$0	\$0	Si	\$9,500
643	CC 1106900261	ROMERO GARCIA MAYERLI									X									23030 1	28	\$1,955,043	\$312,900	EPS017	28	\$1,955,043	\$78,300	CCF21	28	\$1,955,043	\$78,300	14-4	28	\$1,955,043	4.350%	\$85,100	28	\$0	\$0	Si	\$554,600
644	CC 1030694037	RUIZ SALAZAR FABIAN RICARDO										X								23030 1	1	\$47,450	\$7,600	EPS017	1	\$47,450	\$0	CCF21	1	\$47,450	\$0	14-4	1	\$47,450	0.000%	\$0	1	\$0	\$0	Si	\$7,600
645	CC 1030694037	RUIZ SALAZAR FABIAN RICARDO									X									23030 1	29	\$1,976,142	\$316,200	EPS017	29	\$1,976,142	\$79,100	CCF21	29	\$1,976,142	\$79,100	14-4	29	\$1,976,142	4.350%	\$86,000	29	\$0	\$0	Si	\$560,400
646	CC 19591379	RUIZ PACHECO HUMBERTO JOSE										X								23030 1	1	\$47,450	\$7,600	EPS002	1	\$47,450	\$0	CCF21	1	\$47,450	\$0	14-4	1	\$47,450	0.000%	\$0	1	\$0	\$0	Si	\$7,600
647	CC 19591379	RUIZ PACHECO HUMBERTO JOSE	X	X							X									23030 1	10	\$506,724	\$81,100	EPS002	10	\$506,724	\$20,300	CCF21	10	\$506,724	\$20,300	14-4	10	\$506,724	4.350%	\$22,100	10	\$0	\$0	Si	\$143,800
648	CC 1148144430	RUIZ OYOLA JOSE FELIPE											X							23020 1	2	\$94,900	\$15,200	EPS017	2	\$94,900	\$3,800	CCF21	2	\$94,900	\$0	14-4	2	\$94,900	0.000%	\$0	2	\$0	\$0	Si	\$19,000
649	CC 1148144430	RUIZ OYOLA JOSE FELIPE									X									23020 1	28	\$1,957,593	\$313,300	EPS017	28	\$1,957,593	\$78,400	CCF21	28	\$1,957,593	\$78,400	14-4	28	\$1,957,593	4.350%	\$85,200	28	\$0	\$0	Si	\$555,300
650	CC 1001879599	RUIZ ESCORCIA MARLON JUNIOR	X								X									23030 1	29	\$1,644,110	\$263,100	EPS041	29	\$1,644,110	\$65,800	CCF21	29	\$1,644,110	\$65,800	14-4	29	\$1,644,110	4.350%	\$71,600	29	\$0	\$0	Si	\$466,300
651	CC 1067714541	SALAS RAMIREZ KELLYS JOHANNA									X									23030 1	30	\$1,670,404	\$267,300	EPS017	30	\$1,670,404	\$66,900	CCF21	30	\$1,670,404	\$66,900	14-4	30	\$1,670,404	4.350%	\$72,700	30	\$0	\$0	Si	\$473,800
652	CC 1071987858	SALAZAR ESTRELLA EDINSON HUMBERTO		X							X									23030 1	30	\$1,961,166	\$313,800	EPS017	30	\$1,961,166	\$78,500	CCF21	30	\$2,989,073	\$119,600	14-4	30	\$1,961,166	6.960%	\$136,500	30	\$0	\$0	Si	\$648,400
653	CC 1002411658	SANCHEZ ARRIETA ANDRUW JONES	X								X									23030 1	23	\$1,369,500	\$219,200	EPS008	23	\$1,369,500	\$54,800	CCF21	23	\$1,369,500	\$54,800	14-4	23	\$1,369,500	4.350%	\$59,600	23	\$0	\$0	Si	\$388,400
654	CC 80255187	SANCHEZ LOPEZ DIEGO ANDRES									X									23020 1	30	\$1,961,166	\$313,800	EPS008	30	\$1,961,166	\$78,500	CCF21	30	\$1,961,166	\$78,500	14-4	30	\$1,961,166	6.960%	\$136,500	30	\$0	\$0	Si	\$607,300
655	CC 52078853	SANCHEZ MARTINEZ JINNED CONSUELO										X								23020 1	15	\$711,750	\$113,900	EPSC34	15	\$711,750	\$0	CCF21	15	\$711,750	\$0	14-4	15	\$711,750	0.000%	\$0	15	\$0	\$0	Si	\$113,900
656	CC 52078853	SANCHEZ MARTINEZ JINNED CONSUELO		X																23020 1	1	\$47,450	\$7,600	EPSC34	1	\$47,450	\$1,900	CCF21	1	\$49,427	\$2,000	14-4	1	\$47,450	4.350%	\$2,100	1	\$0	\$0	Si	\$13,600
657	CC 1000618629	SANCHEZ SALAZAR JUAN ANGEL									X									23030 1	30	\$2,094,690	\$335,200	EPS002	30	\$2,094,690	\$83,800	CCF21	30	\$2,094,690	\$83,800	14-4	30	\$2,094,690	4.350%	\$91,200	30	\$0	\$0	Si	\$594,000
658	CC 1019058246	SANCHEZ ASCENCIO LEIDY JOHANNA										X								23030 1	1	\$47,450	\$7,600	EPSC34	1	\$47,450	\$0	CCF21	1	\$47,450	\$0	14-4	1	\$47,450	0.000%	\$0	1	\$0	\$0	Si	\$7,600
659	CC 1019058246	SANCHEZ ASCENCIO LEIDY JOHANNA										X								23030 1	1	\$47,450	\$7,600	EPSC34	1	\$47,450	\$0	CCF21	1	\$47,450	\$0	14-4	1	\$47,450	0.000%	\$0	1	\$0	\$0	Si	\$7,600
660	CC 1019058246	SANCHEZ ASCENCIO LEIDY JOHANNA										X								23030 1	1	\$47,450	\$7,600	EPSC34	1	\$47,450	\$0	CCF21	1	\$47,450	\$0	14-4	1	\$47,450	0.000%	\$0	1	\$0	\$0	Si	\$7,600

No.	Identificación	Nombre	ing	ret	de	tae	tdp	tap	vsp	cor	vst	sln	lge	lma	vac	avp	vct	irl	vip	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Tarifa	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
661	CC 1019058246	SANCHEZ ASCENCIO LEIDY JOHANNA	X								X									230301	25	\$1,367,566	\$218,900	EPSC34	25	\$1,367,566	\$54,800	CCF21	25	\$1,367,566	\$54,800	14-4	25	\$1,367,566	4.350%	\$59,500	25	\$0	\$0	Si	\$388,000
662	CC 72100028	SANTIAGO MARTINEZ FRANCO ENRIQUE									X									230301	30	\$2,094,690	\$335,200	EPS002	30	\$2,094,690	\$83,800	CCF21	30	\$2,094,690	\$83,800	14-4	30	\$2,094,690	4.350%	\$91,200	30	\$0	\$0	Si	\$594,000
663	CC 1081027660	SARMIENTO MEJIA DAVID JOSE									X									230201	30	\$2,091,491	\$334,700	EPS002	30	\$2,091,491	\$83,700	CCF21	30	\$2,091,491	\$83,700	14-4	30	\$2,091,491	4.350%	\$91,000	30	\$0	\$0	Si	\$593,100
664	CC 1005755611	SERNA FALLA LAURA DANIELA																		230301	30	\$2,104,000	\$336,700	EPS005	30	\$2,104,000	\$84,200	CCF21	30	\$2,104,000	\$84,200	14-4	30	\$2,104,000	0.522%	\$11,000	30	\$0	\$0	Si	\$516,100
665	CC 1083038301	SEVERINI FLOREZ DANIELA ISABEL										X								230201	2	\$94,900	\$15,200	EPS002	2	\$94,900	\$3,800	CCF21	2	\$94,900	\$0	14-4	2	\$94,900	0.000%	\$0	2	\$0	\$0	Si	\$19,000
666	CC 1083038301	SEVERINI FLOREZ DANIELA ISABEL									X									230201	1	\$47,450	\$7,600	EPS002	1	\$47,450	\$0	CCF21	1	\$47,450	\$0	14-4	1	\$47,450	0.000%	\$0	1	\$0	\$0	Si	\$7,600
667	CC 1083038301	SEVERINI FLOREZ DANIELA ISABEL									X									230201	1	\$47,450	\$7,600	EPS002	1	\$47,450	\$0	CCF21	1	\$47,450	\$0	14-4	1	\$47,450	0.000%	\$0	1	\$0	\$0	Si	\$7,600
668	CC 1083038301	SEVERINI FLOREZ DANIELA ISABEL	X								X									230201	24	\$1,286,368	\$205,900	EPS002	24	\$1,286,368	\$51,500	CCF21	24	\$1,286,368	\$51,500	14-4	24	\$1,286,368	4.350%	\$56,000	24	\$0	\$0	Si	\$364,900
669	CC 1048268723	SIMARRA RIVERA BRIANDA VANESSA										X								230301	2	\$94,900	\$15,200	EPS005	2	\$94,900	\$3,800	CCF21	2	\$94,900	\$0	14-4	2	\$94,900	0.000%	\$0	2	\$0	\$0	Si	\$19,000
670	CC 1048268723	SIMARRA RIVERA BRIANDA VANESSA										X								230301	2	\$94,900	\$15,200	EPS005	2	\$94,900	\$3,800	CCF21	2	\$94,900	\$0	14-4	2	\$94,900	0.000%	\$0	2	\$0	\$0	Si	\$19,000
671	CC 1048268723	SIMARRA RIVERA BRIANDA VANESSA									X									230301	26	\$1,504,410	\$240,800	EPS005	26	\$1,504,410	\$60,200	CCF21	26	\$1,504,410	\$60,200	14-4	26	\$1,504,410	4.350%	\$65,500	26	\$0	\$0	Si	\$426,700
672	CC 1107041426	SINISTERRA RENGIFO ANA ELIZABETH	X								X									230301	27	\$1,483,840	\$237,500	EPS037	27	\$1,483,840	\$59,400	CCF21	27	\$1,483,840	\$59,400	14-4	27	\$1,483,840	4.350%	\$64,600	27	\$0	\$0	Si	\$420,900
673	CC 1006336716	SINISTERRA BERMUDEZ CRISTIAN STIVEN									X									230301	30	\$1,903,620	\$304,600	EPS002	30	\$1,903,620	\$76,200	CCF21	30	\$1,903,620	\$76,200	14-4	30	\$1,903,620	4.350%	\$82,900	30	\$0	\$0	Si	\$539,900
674	CC 52356499	SISA CORDOBA ROSALBA									X									230201	30	\$1,685,963	\$269,800	EPS002	30	\$1,685,963	\$67,500	CCF21	30	\$1,685,963	\$67,500	14-4	30	\$1,685,963	4.350%	\$73,400	30	\$0	\$0	Si	\$478,200
675	CC 1006149553	SOGAMOSO MORENO JENI LORENA										X								230301	2	\$94,900	\$15,200	EPS002	2	\$94,900	\$3,800	CCF21	2	\$94,900	\$0	14-4	2	\$94,900	0.000%	\$0	2	\$0	\$0	Si	\$19,000
676	CC 1006149553	SOGAMOSO MORENO JENI LORENA										X								230301	1	\$47,450	\$7,600	EPS002	1	\$47,450	\$0	CCF21	1	\$47,450	\$0	14-4	1	\$47,450	0.000%	\$0	1	\$0	\$0	Si	\$7,600
677	CC 1006149553	SOGAMOSO MORENO JENI LORENA									X									230301	1	\$47,450	\$7,600	EPS002	1	\$47,450	\$0	CCF21	1	\$47,450	\$0	14-4	1	\$47,450	0.000%	\$0	1	\$0	\$0	Si	\$7,600
678	CC 1006149553	SOGAMOSO MORENO JENI LORENA									X									230301	1	\$47,450	\$7,600	EPS002	1	\$47,450	\$0	CCF21	1	\$47,450	\$0	14-4	1	\$47,450	0.000%	\$0	1	\$0	\$0	Si	\$7,600
679	CC 1006149553	SOGAMOSO MORENO JENI LORENA									X									230301	1	\$47,450	\$7,600	EPS002	1	\$47,450	\$0	CCF21	1	\$47,450	\$0	14-4	1	\$47,450	0.000%	\$0	1	\$0	\$0	Si	\$7,600
680	CC 1006149553	SOGAMOSO MORENO JENI LORENA									X									230301	1	\$47,450	\$7,600	EPS002	1	\$47,450	\$0	CCF21	1	\$47,450	\$0	14-4	1	\$47,450	0.000%	\$0	1	\$0	\$0	Si	\$7,600
681	CC 1006149553	SOGAMOSO MORENO JENI LORENA									X									230301	1	\$47,450	\$7,600	EPS002	1	\$47,450	\$0	CCF21	1	\$47,450	\$0	14-4	1	\$47,450	0.000%	\$0	1	\$0	\$0	Si	\$7,600
682	CC 1006149553	SOGAMOSO MORENO JENI LORENA									X									230301	22	\$1,072,108	\$171,600	EPS002	22	\$1,072,108	\$42,900	CCF21	22	\$1,072,108	\$42,900	14-4	22	\$1,072,108	4.350%	\$46,700	22	\$0	\$0	Si	\$304,100
683	CC 1034280264	SUAREZ FORERO CAREN JIMENA	X								X									230201	29	\$1,577,434	\$252,400	EPSC34	29	\$1,577,434	\$63,100	CCF21	29	\$1,577,434	\$63,100	14-4	29	\$1,577,434	4.350%	\$68,700	29	\$0	\$0	Si	\$447,300
684	CC 72269543	SUAREZ LOPEZ DANNYS									X									230201	30	\$2,091,743	\$334,700	EPS002	30	\$2,091,743	\$83,700	CCF21	30	\$2,091,743	\$83,700	14-4	30	\$2,091,743	4.350%	\$91,000	30	\$0	\$0	Si	\$593,100
685	CC 1043664190	SUAREZ DURAN REIBY ANTONIO									X									230301	30	\$1,994,541	\$319,200	EPS002	30	\$1,994,541	\$79,800	CCF21	30	\$1,994,541	\$79,800	14-4	30	\$1,994,541	4.350%	\$86,800	30	\$0	\$0	Si	\$565,600
686	CC 1063145436	SUAREZ MERCADO YESENIA PATRICIA									X									230301	30	\$2,094,690	\$335,200	EPS002	30	\$2,094,690	\$83,800	CCF21	30	\$2,094,690	\$83,800	14-4	30	\$2,094,690	4.350%	\$91,200	30	\$0	\$0	Si	\$594,000
687	CC 1024514710	TALADICHE COTRINA MARISOL	X								X									230301	28	\$1,957,593	\$313,300	EPS008	28	\$1,957,593	\$78,400	CCF21	28	\$1,957,593	\$78,400	14-4	28	\$1,957,593	4.350%	\$85,200	28	\$0	\$0	Si	\$555,300
688	CC 1006068591	TAO TIQUE JOSE EDUINSON									X									230301	30	\$2,094,690	\$335,200	EPS002	30	\$2,094,690	\$83,800	CCF21	30	\$2,094,690	\$83,800	14-4	30	\$2,094,690	4.350%	\$91,200	30	\$0	\$0	Si	\$594,000
689	CC 1007127139	TEJEDA MOLINA MARYARIS	X								X									230301	29	\$1,644,110	\$263,100	EPS037	29	\$1,644,110	\$65,800	CCF21	29	\$1,644,110	\$65,800	14-4	29	\$1,644,110	4.350%	\$71,600	29	\$0	\$0	Si	\$466,300
690	CC 1051655979	THERAN HERNANDEZ ANGIE PAOLA										X								230301	1	\$47,450	\$7,600	EPS005	1	\$47,450	\$0	CCF21	1	\$47,450	\$0	14-4	1	\$47,450	0.000%	\$0	1	\$0	\$0	Si	\$7,600
691	CC 1051655979	THERAN HERNANDEZ ANGIE PAOLA									X									230301	29	\$1,570,483	\$251,300	EPS005	29	\$1,570,483	\$62,900	CCF21	29	\$1,570,483	\$62,900	14-4	29	\$1,570,483	4.350%	\$68,400	29	\$0	\$0	Si	\$445,500

Página 22 de 23

RESUMEN DE PAGO					
RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADADO
AFP (ADMINISTRADORAS: 4)				437	\$118,606,100
COLFONDOS	231001	800,227,940	6	22	\$6,821,200
COLPENSIONES	25-14	900,336,004	7	42	\$11,195,500
PORVENIR	230301	800,224,808	8	272	\$73,415,500
PROTECCION	230201	800,229,739	0	101	\$27,173,900
ARL (ADMINISTRADORAS: 1)				430	\$31,387,600
COLPATRIA ARP	14-4	860,002,183	9	430	\$31,387,600
CCF (ADMINISTRADORAS: 3)				430	\$29,412,300
CAFABA	CCF38	890,270,275	5	1	\$67,000
CAFAM	CCF21	860,013,570	3	428	\$29,235,300
COMFENALCO ANTIOQUIA	CCF03	890,900,842	6	1	\$110,000
EPS (ADMINISTRADORAS: 8)				434	\$28,888,000
CAPITAL SALUD	EPSC34	900,298,372	9	10	\$559,700
COMPENSAR	EPS008	860,066,942	7	27	\$1,652,300
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	15	\$1,109,800
FAMISANAR	EPS017	830,003,564	7	52	\$3,642,300
NUEVA E.P.S.	EPS037	900,156,264	2	71	\$4,547,000
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	38	\$2,560,000
SALUD TOTAL	EPS002	800,130,907	4	169	\$11,039,000
SANITAS	EPS005	800,251,440	6	52	\$3,777,900
TOTAL				437	\$208,294,000