

DATOS GENERALES DEL APORTANTE									
Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF	
NIT 902023336	0	CONSORCIO CORDOBA ALIMENTA 2026	A - 200 O MAS COTIZANTES	PRINCIPAL	BODEGAS SAN JERONIMO VIA A PLANETA RICA	MONTERIA-CORDOBA	3046776887	No	

DATOS GENERALES DE LA LIQUIDACION									
Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2026-01	2026-02	94570273	9500486536	E	2026/02/10	2026/02/27	BANCOLOMBIA	17	\$345,390,000

LIQUIDACION DETALLADA DE APORTES																																								
EMPLEADO			NOVEDADES														PENSION				SALUD				CCF				RIESGOS				PARAFISCALES							
No.	Identificación		Nombre	ing	ret	tae	tdp	tap	vsp	cor	vst	sln	lge	lma	vac	avp	vct	irl	vip	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
1	CC	1133839512	ACEVEDO OJEDA KELLYS YOLANDA	X	X															230301	3	\$175,091	\$28,100	EPS041	3	\$175,091	\$21,900	CCF16	3	\$175,091	\$7,100	14-4	3	\$175,091	\$4,300	3	\$175,091	\$8,900	No	\$70,300
2	CC	1066517504	ACEVEDO LANCE SANDRA PATRICIA	X																25-14	4	\$233,454	\$37,400	EPS037	4	\$233,454	\$29,200	CCF16	4	\$116,728	\$4,700	14-4	4	\$233,454	\$5,700	4	\$116,728	\$6,000	No	\$83,000
3	CC	50946071	ACOSTA GONZALEZ ARELIS DEL CARMEN	X																230301	12	\$700,362	\$112,100	EPS042	12	\$700,362	\$87,600	CCF16	12	\$350,182	\$14,100	14-4	12	\$700,362	\$17,100	12	\$350,182	\$17,700	No	\$248,600
4	CC	50640553	ACOSTA OVIEDO DAMARYS MILENA	X																230301	12	\$700,362	\$112,100	ESSC24	12	\$700,362	\$87,600	CCF16	12	\$350,182	\$14,100	14-4	12	\$700,362	\$17,100	12	\$350,182	\$17,700	No	\$248,600
5	CC	1007557146	ACOSTA JARAMILLO DIANA LUZ	X																25-14	3	\$175,091	\$28,100	EPS041	3	\$175,091	\$21,900	CCF16	3	\$87,546	\$3,600	14-4	3	\$175,091	\$4,300	3	\$87,546	\$4,500	No	\$62,400
6	CC	50872666	ACOSTA JIMENEZ DIANA DEL CARMEN	X	X															25-14	5	\$291,818	\$46,700	EPS041	5	\$291,818	\$36,500	CCF16	5	\$145,909	\$5,900	14-4	5	\$291,818	\$7,200	5	\$145,909	\$7,400	No	\$103,700
7	CC	42895413	ACOSTA DIAZ EDITH ISABEL	X																25-14	5	\$291,818	\$46,700	ESSC07	5	\$291,818	\$36,500	CCF16	5	\$291,818	\$11,700	14-4	5	\$291,818	\$7,200	5	\$291,818	\$14,700	No	\$116,800
8	CC	25874758	ACOSTA PANTOJA ENIT DE JESUS	X																230201	12	\$700,362	\$112,100	ESSC07	12	\$700,362	\$87,600	CCF16	12	\$350,182	\$14,100	14-4	12	\$700,362	\$17,100	12	\$350,182	\$17,700	No	\$248,600
9	CC	26040880	ACOSTA PEREZ JOYCE DEL CARMEN	X																25-14	5	\$291,818	\$46,700	EPS037	5	\$291,818	\$36,500	CCF16	5	\$145,909	\$5,900	14-4	5	\$291,818	\$7,200	5	\$145,909	\$7,400	No	\$103,700
10	CC	26216129	ACOSTA BUELVAS LUZ ELENA	X																231001	12	\$700,362	\$112,100	CCFC55	12	\$700,362	\$87,600	CCF16	12	\$700,362	\$28,100	14-4	12	\$700,362	\$17,100	12	\$700,362	\$35,200	No	\$280,100
11	CC	1073980163	ACOSTA RICO NATALIA ANDREA	X																25-14	4	\$233,454	\$37,400	ESSC07	4	\$233,454	\$29,200	CCF16	4	\$116,728	\$4,700	14-4	4	\$233,454	\$5,700	4	\$116,728	\$6,000	No	\$83,000
12	CC	43868664	ACOSTA VERGARA PATRICIA MILENA	X																25-14	12	\$700,362	\$112,100	ESSC24	12	\$700,362	\$87,600	CCF16	12	\$700,362	\$28,100	14-4	12	\$700,362	\$17,100	12	\$700,362	\$35,200	No	\$280,100
13	CC	50571551	ACOSTA CARDENAS YADITH DEL CARMEN	X																230301	12	\$700,362	\$112,100	ESSC07	12	\$700,362	\$87,600	CCF16	12	\$350,182	\$14,100	14-4	12	\$700,362	\$17,100	12	\$350,182	\$17,700	No	\$248,600
14	CC	1148145225	ACUÑA BARRIOSNUEVO ZULAIMA MARIA	X																25-14	12	\$700,362	\$112,100	ESSC07	12	\$700,362	\$87,600	CCF16	12	\$350,182	\$14,100	14-4	12	\$700,362	\$17,100	12	\$350,182	\$17,700	No	\$248,600
15	CC	50871337	AGAMEZ MELENDES MARY ENITH	X																25-14	5	\$291,818	\$46,700	ESSC24	5	\$291,818	\$36,500	CCF16	5	\$145,909	\$5,900	14-4	5	\$291,818	\$7,200	5	\$145,909	\$7,400	No	\$103,700
16	CC	1073976987	AGAMEZ GARCIA NELCIS ARLENIS	X																25-14	4	\$233,454	\$37,400	ESSC24	4	\$233,454	\$29,200	CCF16	4	\$116,728	\$4,700	14-4	4	\$233,454	\$5,700	4	\$116,728	\$6,000	No	\$83,000
17	CC	1074008004	AGAMEZ LEON YESMY PAOLA	X																230201	4	\$233,454	\$37,400	ESSC24	4	\$233,454	\$29,200	CCF16	4	\$116,728	\$4,700	14-4	4	\$233,454	\$5,700	4	\$116,728	\$6,000	No	\$83,000
18	CC	1067403372	AGRESOT BELTRAN LUZ MARY	X																230301	12	\$700,362	\$112,100	EPS041	12	\$700,362	\$87,600	CCF16	12	\$700,362	\$28,100	14-4	12	\$700,362	\$17,100	12	\$700,362	\$35,200	No	\$280,100
19	CC	50984921	AGUILAR AYALA ANADELIS DEL CARMEN	X																25-14	4	\$233,454	\$37,400	EPS041	4	\$233,454	\$29,200	CCF16	4	\$116,728	\$4,700	14-4	4	\$233,454	\$5,700	4	\$116,728	\$6,000	No	\$83,000
20	CC	50986923	AGUILAR CHIMA ERLY JUDITH	X																230301	12	\$700,362	\$112,100	ESSC07	12	\$700,362	\$87,600	CCF16	12	\$700,362	\$28,100	14-4	12	\$700,362	\$17,100	12	\$700,362	\$35,200	No	\$280,100
21	CC	50859861	AGUILAR MARTINEZ PETRONA DEL CARMEN	X																230301	12	\$700,362	\$112,100	EPS037	12	\$700,362	\$87,600	CCF16	12	\$700,362	\$28,100	14-4	12	\$700,362	\$17,100	12	\$700,362	\$35,200	No	\$280,100
22	CC	50882758	AGUILAR RUIZ YURLIS ISABEL	X																230301	9	\$525,272	\$84,100	ESSC07	9	\$525,272	\$65,700	CCF16	9	\$525,272	\$21,100	14-4	9	\$525,272	\$12,800	9	\$525,272	\$26,400	No	\$210,100
23	CC	1063288576	ALARCON MIZAT ARNOLIS NEIDID	X																25-14	12	\$700,362	\$112,100	EPS005	12	\$700,362	\$87,600	CCF16	12	\$700,362	\$28,100	14-4	12	\$700,362	\$17,100	12	\$700,362	\$35,200	No	\$280,100
24	CC	25875575	ALARCON PINEDA AURA ROSA	X																231001	12	\$700,362	\$112,100	ESSC07	12	\$700,362	\$87,600	CCF16	12	\$700,362	\$28,100	14-4	12	\$700,362	\$17,100	12	\$700,362	\$35,200	No	\$280,100
25	CC	26167654	ALARCON NEGRETTE ERIKA MARIA	X																25-14	4	\$233,454	\$37,400	EPS041	4	\$233,454	\$29,200	CCF16	4	\$116,728	\$4,700	14-4	4	\$233,454	\$5,700	4	\$116,728	\$6,000	No	\$83,000
26	CC	1003307425	ALARCON PEREZ LICETH	X	X															230201	5	\$291,818	\$46,700	EPS042	5	\$291,818	\$36,500	CCF16	5	\$145,909	\$5,900	14-4	5	\$291,818	\$7,200	5	\$145,909	\$7,400	No	\$103,700
27	CC	50929734	ALARCON GONZALEZ LIDIA DEL CARMEN	X																230301	12	\$700,362	\$112,100	ESSC07	12	\$700,362	\$87,600	CCF16	12	\$700,362	\$28,100	14-4	12	\$700,362	\$17,100	12	\$700,362	\$35,200	No	\$280,100
28	CC	1003588648	ALARCON ARTEAGA VIVIANA ESTHER	X																25-14	4	\$233,454	\$37,400	EPS037	4	\$233,454	\$29,200	CCF16	4	\$116,728	\$4,700	14-4	4	\$233,454	\$5,700	4	\$116,728	\$6,000	No	\$83,000

No.	Identificación		Nombre	Ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sin	lge	lma	vac	avp	vct	irl	vip	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Dias	IBC	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
29	CC	1003307209	ALARCON MARTINEZ YENIS YANETH	X																	25-14	12	\$700,362	\$112,100	EPS041	12	\$700,362	\$87,600	CCF16	12	\$350,182	\$14,100	14-4	12	\$700,362	\$17,100	12	\$350,182	\$17,700	No	\$248,600			
30	CC	1066736824	ALCAZAR BURGOS MILENA LUCIA	X																	230201	5	\$291,818	\$46,700	EPS048	5	\$291,818	\$36,500	CCF16	5	\$291,818	\$11,700	14-4	5	\$291,818	\$7,200	5	\$291,818	\$14,700	No	\$116,800			
31	CC	1007734271	ALEAN ARRIETA ANGELICA NAIDE	X																	230301	12	\$700,362	\$112,100	EPS041	12	\$700,362	\$87,600	CCF16	12	\$350,182	\$14,100	14-4	12	\$700,362	\$17,100	12	\$350,182	\$17,700	No	\$248,600			
32	CC	1003033902	ALEAN FLOREZ YORLADIS DEL CARMEN	X																	230301	12	\$700,362	\$112,100	ESSC07	12	\$700,362	\$87,600	CCF16	12	\$700,362	\$28,100	14-4	12	\$700,362	\$17,100	12	\$700,362	\$35,200	No	\$280,100			
33	CC	34981951	ALEMAN ATILANO LINEY CECILIA	X																	0		\$0	\$0	EPS041	12	\$700,362	\$87,600	CCF16	12	\$350,182	\$14,100	14-4	12	\$700,362	\$17,100	12	\$350,182	\$17,700	No	\$136,500			
34	CC	43271150	ALEMAN MENDOZA MARELYS	X																	230301	12	\$700,362	\$112,100	EPS041	12	\$700,362	\$87,600	CCF16	12	\$350,182	\$14,100	14-4	12	\$700,362	\$17,100	12	\$350,182	\$17,700	No	\$248,600			
35	CC	1066513231	ALIAN GARCIA AIDET DEL SOCORRO	X																	231001	12	\$700,362	\$112,100	EPS042	12	\$700,362	\$87,600	CCF16	12	\$700,362	\$28,100	14-4	12	\$700,362	\$17,100	12	\$700,362	\$35,200	No	\$280,100			
36	CC	30686515	ALMANZA ARGEL ANIS ARLET	X																	230301	2	\$116,727	\$18,700	EPS041	2	\$116,727	\$14,600	CCF16	2	\$58,364	\$2,400	14-4	2	\$116,727	\$2,900	2	\$58,364	\$3,000	No	\$41,600			
37	CC	1067091577	ALMANZA GONZALEZ ARELIS DEL CARMEN	X																	25-14	4	\$233,454	\$37,400	ESSC07	4	\$233,454	\$29,200	CCF16	4	\$116,728	\$4,700	14-4	4	\$233,454	\$5,700	4	\$116,728	\$6,000	No	\$83,000			
38	CC	25991709	ALMANZA ARRIETA LUZ MARY	X																	230201	12	\$700,362	\$112,100	ESSC07	12	\$700,362	\$87,600	CCF16	12	\$350,182	\$14,100	14-4	12	\$700,362	\$17,100	12	\$350,182	\$17,700	No	\$248,600			
39	CC	45514373	ALMEIDA SIMARRA IGNACIA	X																	25-14	12	\$700,362	\$112,100	EPS005	12	\$700,362	\$87,600	CCF16	12	\$700,362	\$28,100	14-4	12	\$700,362	\$17,100	12	\$700,362	\$35,200	No	\$280,100			
40	CC	50957477	ALTAHONA BOLAÑOS GLADYS DEL SOCORRO	X																	25-14	12	\$700,362	\$112,100	ESSC24	12	\$700,362	\$87,600	CCF16	12	\$350,182	\$14,100	14-4	12	\$700,362	\$17,100	12	\$350,182	\$17,700	No	\$248,600			
41	CC	1133869568	ALTAMIRANDA VEGA ACILIA ENITH	X																	230301	12	\$700,362	\$112,100	EPS041	12	\$700,362	\$87,600	CCF16	12	\$350,182	\$14,100	14-4	12	\$700,362	\$17,100	12	\$350,182	\$17,700	No	\$248,600			
42	CC	26230390	ALTAMIRANDA MARTINEZ DIOCELINA	X																	25-14	12	\$700,362	\$112,100	ESSC07	12	\$700,362	\$87,600	CCF16	12	\$700,362	\$28,100	14-4	12	\$700,362	\$17,100	12	\$700,362	\$35,200	No	\$280,100			
43	CC	1063650801	ALVAREZ BERNAL ADRIANA PATRICIA	X																	230201	4	\$233,454	\$37,400	ESSC24	4	\$233,454	\$29,200	CCF16	4	\$233,454	\$9,400	14-4	4	\$233,454	\$5,700	4	\$233,454	\$11,800	No	\$93,500			
44	CC	30660538	ALVAREZ ARRIETA AREIDA	X																	0		\$0	\$0	ESSC07	12	\$700,362	\$87,600	CCF16	12	\$350,182	\$14,100	14-4	12	\$700,362	\$17,100	12	\$350,182	\$17,700	No	\$136,500			
45	CC	50959351	ALVAREZ WILCHEZ CIELO DEL CARMEN	X																	25-14	12	\$700,362	\$112,100	ESSC07	12	\$700,362	\$87,600	CCF16	12	\$700,362	\$28,100	14-4	12	\$700,362	\$17,100	12	\$700,362	\$35,200	No	\$280,100			
46	CC	26231275	ALVAREZ PEREZ DIANA BERSELIS	X																	230301	12	\$700,362	\$112,100	ESSC07	12	\$700,362	\$87,600	CCF16	12	\$700,362	\$28,100	14-4	12	\$700,362	\$17,100	12	\$700,362	\$35,200	No	\$280,100			
47	CC	1070817934	ALVAREZ DIAZ DINA LUZ	X																	230201	4	\$233,454	\$37,400	ESSC07	4	\$233,454	\$29,200	CCF16	4	\$116,728	\$4,700	14-4	4	\$233,454	\$5,700	4	\$116,728	\$6,000	No	\$83,000			
48	CC	1040358302	ALVAREZ QUINTERO ELIZABETH	X																	25-14	5	\$291,818	\$46,700	EPS040	5	\$291,818	\$36,500	CCF16	5	\$145,909	\$5,900	14-4	5	\$291,818	\$7,200	5	\$145,909	\$7,400	No	\$103,700			
49	CC	1067095755	ALVAREZ BERNA GREGORIA MARIA	X																	25-14	12	\$700,362	\$112,100	EPS041	12	\$700,362	\$87,600	CCF16	12	\$350,182	\$14,100	14-4	12	\$700,362	\$17,100	12	\$350,182	\$17,700	No	\$248,600			
50	CC	50881422	ALVAREZ MARTINEZ IVIS DEL CARMEN	X																	230201	12	\$700,362	\$112,100	EPS041	12	\$700,362	\$87,600	CCF16	12	\$700,362	\$28,100	14-4	12	\$700,362	\$17,100	12	\$700,362	\$35,200	No	\$280,100			
51	CC	1063646564	ALVAREZ VERGARA KELLY LUZ	X																	230201	12	\$700,362	\$112,100	ESSC24	12	\$700,362	\$87,600	CCF16	12	\$700,362	\$28,100	14-4	12	\$700,362	\$17,100	12	\$700,362	\$35,200	No	\$280,100			
52	CC	1066180153	ALVAREZ VASQUEZ LINA MARCELA	X																	25-14	12	\$700,362	\$112,100	CCFC55	12	\$700,362	\$87,600	CCF16	12	\$700,362	\$28,100	14-4	12	\$700,362	\$17,100	12	\$700,362	\$35,200	No	\$280,100			
53	CC	1003307999	ALVAREZ FLOREZ LUISA FERNANDA	X	X																230301	5	\$291,818	\$46,700	EPS037	5	\$291,818	\$36,500	CCF16	5	\$291,818	\$11,700	14-4	5	\$291,818	\$7,200	5	\$291,818	\$14,700	No	\$116,800			
54	CC	50960704	ALVAREZ VICHE LUZ ELENA	X																	231001	9	\$525,272	\$84,100	CCFC55	9	\$525,272	\$65,700	CCF16	9	\$525,272	\$21,100	14-4	9	\$525,272	\$12,800	9	\$525,272	\$26,400	No	\$210,100			
55	CC	1067402830	ALVAREZ TORDECILLA MARLYS ANGELICA	X																	25-14	12	\$700,362	\$112,100	EPS002	12	\$700,362	\$87,600	CCF16	12	\$350,182	\$14,100	14-4	12	\$700,362	\$17,100	12	\$350,182	\$17,700	No	\$248,600			
56	CC	1067901780	ALVAREZ RUIZ SANTIAGO ANDRES	X																	230301	12	\$700,362	\$112,100	EPS010	12	\$700,362	\$87,600	CCF16	12	\$700,362	\$28,100	14-4	12	\$700,362	\$17,100	12	\$700,362	\$35,200	No	\$280,100			
57	CC	50641305	ALVAREZ RUIZ YINA PAOLA	X																	230301	12	\$700,362	\$112,100	CCFC55	12	\$700,362	\$87,600	CCF16	12	\$350,182	\$14,100	14-4	12	\$700,362	\$17,100	12	\$350,182	\$17,700	No	\$248,600			
58	CC	50885671	ANAYA VAQUERO ALBA ROSA	X																	230201	4	\$233,454	\$37,400	EPS037	4	\$233,454	\$29,200	CCF16	4	\$116,728	\$4,700	14-4	4	\$233,454	\$5,700	4	\$116,728	\$6,000	No	\$83,000			
59	CC	1007792634	ANAYA ACOSTA ANDREA PAOLA	X																	25-14	12	\$700,362	\$112,100	ESSC07	12	\$700,362	\$87,600	CCF16	12	\$700,362	\$28,100	14-4	12	\$700,3									

No.	Identificación		Nombre	Ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sin	lge	lma	vac	avp	vct	irl	vip	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Dias	IBC	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
64	CC	30689230	ANDRADE BALTAZAR DELCY DEL ROSARIO	X																	25-14	4	\$233,454	\$37,400	ESSC07	4	\$233,454	\$29,200	CCF16	4	\$116,728	\$4,700	14-4	4	\$233,454	\$5,700	4	\$116,728	\$6,000	No	\$83,000			
65	CC	1045136740	ANGEL ROMERO AIDA MILENA	X																	230301	12	\$700,362	\$112,100	EPS041	12	\$700,362	\$87,600	CCF16	12	\$700,362	\$28,100	14-4	12	\$700,362	\$17,100	12	\$700,362	\$35,200	No	\$280,100			
66	CC	1070819543	ANGULO ARROYO DANNY	X																	230301	4	\$233,454	\$37,400	EPS037	4	\$233,454	\$29,200	CCF16	4	\$233,454	\$9,400	14-4	4	\$233,454	\$5,700	4	\$233,454	\$11,800	No	\$93,500			
67	CC	50955731	ANICHARICO OYOLA EUGENIA PATRICIA	X																	230201	4	\$233,454	\$37,400	EPS041	4	\$233,454	\$29,200	CCF16	4	\$116,728	\$4,700	14-4	4	\$233,454	\$5,700	4	\$116,728	\$6,000	No	\$83,000			
68	CC	1063274840	APARICIO APARICIO SANDRA YULIETH	X																	230301	4	\$233,454	\$37,400	EPS005	4	\$233,454	\$29,200	CCF16	4	\$233,454	\$9,400	14-4	4	\$233,454	\$5,700	4	\$233,454	\$11,800	No	\$93,500			
69	CC	26162980	ARAUJO URANGO CEILA ROSA	X																	230301	12	\$700,362	\$112,100	EPS002	12	\$700,362	\$87,600	CCF16	12	\$350,182	\$14,100	14-4	12	\$700,362	\$17,100	12	\$350,182	\$17,700	No	\$248,600			
70	CC	1133829065	ARAUJO SUAREZ MARIA AUXILIADORA	X																	25-14	12	\$700,362	\$112,100	ESSC24	12	\$700,362	\$87,600	CCF16	12	\$350,182	\$14,100	14-4	12	\$700,362	\$17,100	12	\$350,182	\$17,700	No	\$248,600			
71	CC	1068662975	ARAUJO SEÑA YESSENIA	X																	230201	12	\$700,362	\$112,100	EPS041	12	\$700,362	\$87,600	CCF16	12	\$700,362	\$28,100	14-4	12	\$700,362	\$17,100	12	\$700,362	\$35,200	No	\$280,100			
72	CC	1063292194	ARCIA HERAZO LIVIS ISABEL	X																	230201	1	\$58,364	\$9,400	EPS037	1	\$58,364	\$7,300	CCF16	1	\$58,364	\$2,400	14-4	1	\$58,364	\$1,500	1	\$58,364	\$3,000	No	\$23,600			
73	CC	50964591	ARCIA LOZANO MARIA JUDITH	X																	230201	12	\$700,362	\$112,100	EPS037	12	\$700,362	\$87,600	CCF16	12	\$350,182	\$14,100	14-4	12	\$700,362	\$17,100	12	\$350,182	\$17,700	No	\$248,600			
74	CC	1063365342	ARCIA RICARDO YAMILE ISABEL	X																	25-14	4	\$233,454	\$37,400	EPS041	4	\$233,454	\$29,200	CCF16	4	\$116,728	\$4,700	14-4	4	\$233,454	\$5,700	4	\$116,728	\$6,000	No	\$83,000			
75	CC	1007566370	ARCIA PINEDA YEISMITH	X																	25-14	9	\$525,272	\$84,100	CCFC55	9	\$525,272	\$65,700	CCF16	9	\$262,636	\$10,600	14-4	9	\$525,272	\$12,800	9	\$262,636	\$13,200	No	\$186,400			
76	CC	35144746	ARCON MONTERROZA MARIA ISABEL	X																	25-14	12	\$700,362	\$112,100	CCFC55	12	\$700,362	\$87,600	CCF16	12	\$700,362	\$28,100	14-4	12	\$700,362	\$17,100	12	\$700,362	\$35,200	No	\$280,100			
77	CC	1067096870	ARDILA SIERRA YENIS DEL CARMEN	X																	230301	4	\$233,454	\$37,400	EPS042	4	\$233,454	\$29,200	CCF16	4	\$233,454	\$9,400	14-4	4	\$233,454	\$5,700	4	\$233,454	\$11,800	No	\$93,500			
78	CC	1062676370	ARGEL ARTEAGA ANA MARCELA	X																	25-14	2	\$116,727	\$18,700	ESSC07	2	\$116,727	\$14,600	CCF16	2	\$58,364	\$2,400	14-4	2	\$116,727	\$2,900	2	\$58,364	\$3,000	No	\$41,600			
79	CC	26037612	ARGEL SALCEDO EUGENIA ROXANA	X																	231001	5	\$291,818	\$46,700	ESSC07	5	\$291,818	\$36,500	CCF16	5	\$291,818	\$11,700	14-4	5	\$291,818	\$7,200	5	\$291,818	\$14,700	No	\$116,800			
80	CC	25870787	ARGUMEDO DURANGO AMIRA	X																	0	50	50	ESSC07	5	\$291,818	\$36,500	CCF16	5	\$145,909	\$5,900	14-4	5	\$291,818	\$7,200	5	\$145,909	\$7,400	No	\$57,000				
81	CC	25857368	ARGUMEDO DELGADO MARTHA INES	X																	231001	12	\$700,362	\$112,100	EPS037	12	\$700,362	\$87,600	CCF16	12	\$350,182	\$14,100	14-4	12	\$700,362	\$17,100	12	\$350,182	\$17,700	No	\$248,600			
82	CC	1067282466	ARGUMEDO CHICA OLGA LUCIA	X																	230301	5	\$291,818	\$46,700	EPS037	5	\$291,818	\$36,500	CCF16	5	\$291,818	\$11,700	14-4	5	\$291,818	\$7,200	5	\$291,818	\$14,700	No	\$116,800			
83	CC	1066726742	ARIAS VUELBAS EVA SANDRIS	X																	25-14	5	\$291,818	\$46,700	ESSC07	5	\$291,818	\$36,500	CCF16	5	\$291,818	\$11,700	14-4	5	\$291,818	\$7,200	5	\$291,818	\$14,700	No	\$116,800			
84	CC	35117746	ARIZA CASARRUBIA LUIZ AIRA	X																	231001	12	\$700,362	\$112,100	ESSC07	12	\$700,362	\$87,600	CCF16	12	\$700,362	\$28,100	14-4	12	\$700,362	\$17,100	12	\$700,362	\$35,200	No	\$280,100			
85	CC	1044914623	ARRIETA CANCHILA ANA MILECTA	X																	230201	12	\$700,362	\$112,100	EPS037	12	\$700,362	\$87,600	CCF16	12	\$350,182	\$14,100	14-4	12	\$700,362	\$17,100	12	\$350,182	\$17,700	No	\$248,600			
86	CC	50970299	ARRIETA NEGRETE BETHY DEL CARMEN	X																	25-14	4	\$233,454	\$37,400	ESSC24	4	\$233,454	\$29,200	CCF16	4	\$116,728	\$4,700	14-4	4	\$233,454	\$5,700	4	\$116,728	\$6,000	No	\$83,000			
87	CC	25873357	ARRIETA BEDOYA DENIS DEL CARMEN	X																	25-14	12	\$700,362	\$112,100	ESSC07	12	\$700,362	\$87,600	CCF16	12	\$700,362	\$28,100	14-4	12	\$700,362	\$17,100	12	\$700,362	\$35,200	No	\$280,100			
88	CC	1066745956	ARRIETA LOPEZ ENEDITH DEL CARMEN	X																	25-14	12	\$700,362	\$112,100	ESSC07	12	\$700,362	\$87,600	CCF16	12	\$350,182	\$14,100	14-4	12	\$700,362	\$17,100	12	\$350,182	\$17,700	No	\$248,600			
89	CC	26215203	ARRIETA PEREZ ENEIDA MARIA	X																	230201	12	\$700,362	\$112,100	ESSC07	12	\$700,362	\$87,600	CCF16	12	\$700,362	\$28,100	14-4	12	\$700,362	\$17,100	12	\$700,362	\$35,200	No	\$280,100			
90	CC	25805827	ARRIETA HERRERA FELICIA PETRONA	X																	230301	9	\$525,272	\$84,100	ESSC24	9	\$525,272	\$65,700	CCF16	9	\$525,272	\$21,100	14-4	9	\$525,272	\$12,800	9	\$525,272	\$26,400	No	\$210,100			
91	CC	1063292373	ARRIETA VERGARA KELLYS PAOLA	X																	231001	12	\$700,362	\$112,100	CCFC55	12	\$700,362	\$87,600	CCF16	12	\$700,362	\$28,100	14-4	12	\$700,362	\$17,100	12	\$700,362	\$35,200	No	\$280,100			
92	CC	39300947	ARRIETA RAMOS LOURDES MARIA	X																	0	50	50	EPS041	12	\$700,362	\$87,600	CCF16	12	\$700,362	\$28,100	14-4	12	\$700,362	\$17,100	12	\$700,362	\$35,200	No	\$168,000				
93	CC	50942880	ARRIETA FERNANDEZ LUZ ELVIRA	X																	25-14	3	\$175,091	\$28,100	EPS041	3	\$175,091	\$21,900	CCF16	3	\$87,546	\$3,600	14-4	3	\$175,091	\$4,300	3	\$87,546	\$4,500	No	\$62,400			
94	CC	1063354203	ARRIETA GUZMAN MAGDALENA DEL CARMEN	X																	230301	12	\$700,362	\$112,100	ESSC24	12	\$700,362	\$87,600	CCF16	12	\$700,362	\$28,100	14-4	12	\$700,362	\$17,100	12	\$700,362	\$35,200	No	\$280,100			
95	CC	25774248	ARRIETA VILLALOBOS MARIA ESTHER	X																	25-14	4	\$233,454	\$37,400	CCFC55	4	\$233,454	\$29,200	CCF16	4	\$233,454	\$9,400	14-4	4	\$233,454	\$5,700	4	\$233,45						

No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	lge	lma	vac	avp	vct	irl	vip	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Dias	IBC	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
99	CC	1073814729	ARRIETA BERNA NELVIS SOFIA	X																	25-14	4	\$233,454	\$37,400	ESSC07	4	\$233,454	\$29,200	CCF16	4	\$116,728	\$4,700	14-4	4	\$233,454	\$5,700	4	\$116,728	\$6,000	No	\$83,000			
100	CC	1003561352	ARRIETA CASTRO ROSA ELVIRA	X																	25-14	4	\$233,454	\$37,400	ESSC07	4	\$233,454	\$29,200	CCF16	4	\$116,728	\$4,700	14-4	4	\$233,454	\$5,700	4	\$116,728	\$6,000	No	\$83,000			
101	CC	1067886018	ARRIETA HERNANDEZ SORANIS MARGOTH	X																	25-14	3	\$175,091	\$28,100	ESSC07	3	\$175,091	\$21,900	CCF16	3	\$87,546	\$3,600	14-4	3	\$175,091	\$4,300	3	\$87,546	\$4,500	No	\$62,400			
102	CC	1073976975	ARRIETA GUEVARA VIRGINIA ROSA	X																	231001	12	\$700,362	\$112,100	CCFC55	12	\$700,362	\$87,600	CCF16	12	\$700,362	\$28,100	14-4	12	\$700,362	\$17,100	12	\$700,362	\$35,200	No	\$280,100			
103	CC	1070817698	ARRIETA GUZMAN YORLEDIS	X																	230201	12	\$700,362	\$112,100	ESSC07	12	\$700,362	\$87,600	CCF16	12	\$350,182	\$14,100	14-4	12	\$700,362	\$17,100	12	\$350,182	\$17,700	No	\$248,600			
104	CC	1066186106	ARROYO RAMIREZ ANA KARINA	X																	230301	4	\$233,454	\$37,400	ESSC07	4	\$233,454	\$29,200	CCF16	4	\$116,728	\$4,700	14-4	4	\$233,454	\$5,700	4	\$116,728	\$6,000	No	\$83,000			
105	CC	35030135	ARROYO MENDOZA FARIDES ISABEL	X	X																230201	10	\$583,635	\$93,400	EPS042	10	\$583,635	\$73,000	CCF16	10	\$291,818	\$11,700	14-4	10	\$583,635	\$14,300	10	\$291,818	\$14,700	No	\$207,100			
106	CC	1063786519	ARROYO MEZA LINA MARCELA	X																	25-14	12	\$700,362	\$112,100	ESSC07	12	\$700,362	\$87,600	CCF16	12	\$350,182	\$14,100	14-4	12	\$700,362	\$17,100	12	\$350,182	\$17,700	No	\$248,600			
107	CC	1003261899	ARROYO DEJANON LUZ KATERINE	X																	25-14	12	\$700,362	\$112,100	EPS037	12	\$700,362	\$87,600	CCF16	12	\$350,182	\$14,100	14-4	12	\$700,362	\$17,100	12	\$350,182	\$17,700	No	\$248,600			
108	CC	50959358	ARROYO ARROYO MAGALIS ISABEL	X																	25-14	4	\$233,454	\$37,400	CCFC55	4	\$233,454	\$29,200	CCF16	4	\$116,728	\$4,700	14-4	4	\$233,454	\$5,700	4	\$116,728	\$6,000	No	\$83,000			
109	CC	1067289413	ARROYO GOMEZ MARIA CAMILA	X																	230201	12	\$700,362	\$112,100	ESSC07	12	\$700,362	\$87,600	CCF16	12	\$700,362	\$28,100	14-4	12	\$700,362	\$17,100	12	\$700,362	\$35,200	No	\$280,100			
110	CC	1070818636	ARROYO FUENTES YALERCY DEL CARMEN	X																	230301	4	\$233,454	\$37,400	ESSC07	4	\$233,454	\$29,200	CCF16	4	\$233,454	\$9,400	14-4	4	\$233,454	\$5,700	4	\$233,454	\$11,800	No	\$93,500			
111	CC	1065003267	ARROYO ORTEGA YIRLIS ARNOLIS	X																	25-14	11	\$641,999	\$102,800	ESSC07	11	\$641,999	\$80,300	CCF16	11	\$321,000	\$12,900	14-4	11	\$641,999	\$15,700	11	\$321,000	\$16,200	No	\$227,900			
112	CC	1063356583	ARTEAGA HERNANDEZ ELIANA MARCELA	X																	25-14	4	\$233,454	\$37,400	EPS037	4	\$233,454	\$29,200	CCF16	4	\$233,454	\$9,400	14-4	4	\$233,454	\$5,700	4	\$233,454	\$11,800	No	\$93,500			
113	CC	25970714	ARTEAGA SANCHEZ EVARISTA RAQUEL	X																	25-14	12	\$700,362	\$112,100	ESSC07	12	\$700,362	\$87,600	CCF16	12	\$700,362	\$28,100	14-4	12	\$700,362	\$17,100	12	\$700,362	\$35,200	No	\$280,100			
114	CC	1070815261	ARTEAGA LOPEZ KELY YOANA	X																	25-14	4	\$233,454	\$37,400	EPS041	4	\$233,454	\$29,200	CCF16	4	\$116,728	\$4,700	14-4	4	\$233,454	\$5,700	4	\$116,728	\$6,000	No	\$83,000			
115	CC	1073996667	ARTEAGA ESTRADA YESICA PAOLA	X																	25-14	5	\$291,818	\$46,700	EPS037	5	\$291,818	\$36,500	CCF16	5	\$291,818	\$11,700	14-4	5	\$291,818	\$7,200	5	\$291,818	\$14,700	No	\$116,800			
116	CC	1067286099	ATENCIA CARDENAS DANIS DEL CARMEN	X																	25-14	12	\$700,362	\$112,100	ESSC07	12	\$700,362	\$87,600	CCF16	12	\$700,362	\$28,100	14-4	12	\$700,362	\$17,100	12	\$700,362	\$35,200	No	\$280,100			
117	CC	26216486	ATENCIA ALVAREZ LUZ MARINA	X																	230301	4	\$233,454	\$37,400	CCFC55	4	\$233,454	\$29,200	CCF16	4	\$116,728	\$4,700	14-4	4	\$233,454	\$5,700	4	\$116,728	\$6,000	No	\$83,000			
118	CC	1063721338	ATENCIO RAMOS BERLIDIS	X																	25-14	12	\$700,362	\$112,100	ESSC07	12	\$700,362	\$87,600	CCF16	12	\$350,182	\$14,100	14-4	12	\$700,362	\$17,100	12	\$350,182	\$17,700	No	\$248,600			
119	CC	50970026	ATENCIO FERIA ORLIDIS	X																	25-14	12	\$700,362	\$112,100	ESSC07	12	\$700,362	\$87,600	CCF16	12	\$700,362	\$28,100	14-4	12	\$700,362	\$17,100	12	\$700,362	\$35,200	No	\$280,100			
120	CC	1066726129	AVILA FERIA ADALYS FABIOLA	X																	25-14	5	\$291,818	\$46,700	ESSC07	5	\$291,818	\$36,500	CCF16	5	\$145,909	\$5,900	14-4	5	\$291,818	\$7,200	5	\$145,909	\$7,400	No	\$103,700			
121	CC	35078273	AVILA VILLALBA ANA MARIA	X	X																25-14	5	\$291,818	\$46,700	ESSC07	5	\$291,818	\$36,500	CCF16	5	\$291,818	\$11,700	14-4	5	\$291,818	\$7,200	5	\$291,818	\$14,700	No	\$116,800			
122	CC	50993929	AVILA BUELVAS ANA INES	X																	230301	9	\$525,272	\$84,100	EPS037	9	\$525,272	\$65,700	CCF16	9	\$262,636	\$10,600	14-4	9	\$525,272	\$12,800	9	\$262,636	\$13,200	No	\$186,400			
123	CC	1129807134	AVILA VERGARA ARLIN ENITH	X																	230301	4	\$233,454	\$37,400	EPS037	4	\$233,454	\$29,200	CCF16	4	\$233,454	\$9,400	14-4	4	\$233,454	\$5,700	4	\$233,454	\$11,800	No	\$93,500			
124	CC	26175598	AVILA PALOMINO DALGIS INES	X																	25-14	1	\$58,364	\$9,400	CCFC55	1	\$58,364	\$7,300	CCF16	1	\$29,182	\$1,200	14-4	1	\$58,364	\$1,500	1	\$29,182	\$1,500	No	\$20,900			
125	CC	1070812762	AVILA VARGAS INGRID PAOLA	X																	230301	12	\$700,362	\$112,100	ESSC07	12	\$700,362	\$87,600	CCF16	12	\$350,182	\$14,100	14-4	12	\$700,362	\$17,100	12	\$350,182	\$17,700	No	\$248,600			
126	CC	1192756685	AVILA MORALES MARIA ALEJANDRA	X																	230201	12	\$700,362	\$112,100	EPS002	12	\$700,362	\$87,600	CCF16	12	\$700,362	\$28,100	14-4	12	\$700,362	\$17,100	12	\$700,362	\$35,200	No	\$280,100			
127	CC	50971304	AVILA DIAZ YANELCY DEL CARMEN	X																	25-14	12	\$700,362	\$112,100	ESSC07	12	\$700,362	\$87,600	CCF16	12	\$350,182	\$14,100	14-4	12	\$700,362	\$17,100	12	\$350,182	\$17,700	No	\$248,600			
128	CC	26214608	AVILES PASTRANA GLORIA ISABEL	X																	231001	12	\$700,362	\$112,100	EPS037	12	\$700,362	\$87,600	CCF16	12	\$700,362	\$28,100	14-4	12	\$700,362	\$								

No.	Identificación		Nombre	ing	ret	tdc	tae	tdp	tap	vsp	vst	sln	lge	lma	vac	avp	vct	irl	vip	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Dias	IBC	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
135	CC	1067867195	AYALA FLOREZ ISAAC DAVID	X																230301	12	\$700,362	\$112,100	ESSC07	12	\$700,362	\$87,600	CCF16	12	\$700,362	\$28,100	14-4	12	\$700,362	\$17,100	12	\$700,362	\$35,200	No	\$280,100			
136	CC	1003190007	AYALA CAMARILLO JHEYM JOSE	X																25-14	4	\$233,454	\$37,400	EPS041	4	\$233,454	\$29,200	CCF16	4	\$233,454	\$9,400	14-4	4	\$233,454	\$5,700	4	\$233,454	\$11,800	No	\$93,500			
137	CC	1069475601	AYALA AYALA NAIDUTH DEL CARMEN	X																25-14	12	\$700,362	\$112,100	ESSC07	12	\$700,362	\$87,600	CCF16	12	\$350,182	\$14,100	14-4	12	\$700,362	\$17,100	12	\$350,182	\$17,700	No	\$248,600			
138	CC	1068806967	AYAZO VELASQUEZ MIRLETH CECILIA	X																230301	12	\$700,362	\$112,100	EPS037	12	\$700,362	\$87,600	CCF16	12	\$700,362	\$28,100	14-4	12	\$700,362	\$17,100	12	\$700,362	\$35,200	No	\$280,100			
139	CC	50849190	AYAZO CARRASCO SARA PATRICIA	X																25-14	12	\$700,362	\$112,100	EPS037	12	\$700,362	\$87,600	CCF16	12	\$350,182	\$14,100	14-4	12	\$700,362	\$17,100	12	\$350,182	\$17,700	No	\$248,600			
140	CC	30689188	BADILLO MIRANDA SIRLY JOHANA	X																230301	12	\$700,362	\$112,100	EPS002	12	\$700,362	\$87,600	CCF16	12	\$700,362	\$28,100	14-4	12	\$700,362	\$17,100	12	\$700,362	\$35,200	No	\$280,100			
141	CC	33081216	BALDOVINO SIERRA MARIA CANDELARIA	X																25-14	12	\$700,362	\$112,100	CCFC55	12	\$700,362	\$87,600	CCF16	12	\$350,182	\$14,100	14-4	12	\$700,362	\$17,100	12	\$350,182	\$17,700	No	\$248,600			
142	CC	1003563007	BALLESTA PAEZ INDRY YADITH	X	X															230301	5	\$291,818	\$46,700	EPS041	5	\$291,818	\$36,500	CCF16	5	\$291,818	\$11,700	14-4	5	\$291,818	\$7,200	5	\$291,818	\$14,700	No	\$116,800			
143	CC	1062674931	BALLESTA JULIO LUZ AIDA	X																230301	12	\$700,362	\$112,100	ESSC07	12	\$700,362	\$87,600	CCF16	12	\$350,182	\$14,100	14-4	12	\$700,362	\$17,100	12	\$350,182	\$17,700	No	\$248,600			
144	CC	50993691	BALLESTA ROSIRIS ANTONIA	X																230201	4	\$233,454	\$37,400	EPS037	4	\$233,454	\$29,200	CCF16	4	\$233,454	\$9,400	14-4	4	\$233,454	\$5,700	4	\$233,454	\$11,800	No	\$93,500			
145	CC	25970893	BALLESTA ESPITIA YAMILE YANETH	X																230301	12	\$700,362	\$112,100	ESSC07	12	\$700,362	\$87,600	CCF16	12	\$350,182	\$14,100	14-4	12	\$700,362	\$17,100	12	\$350,182	\$17,700	No	\$248,600			
146	CC	1070812331	BALLESTEROS CUADRO SINDY PAOLA	X	X															230301	6	\$350,181	\$56,100	EPS037	6	\$350,181	\$43,800	CCF16	6	\$175,091	\$7,100	14-4	6	\$350,181	\$8,600	6	\$175,091	\$8,900	No	\$124,500			
147	CC	25996452	BALTAZAR VELASQUEZ MARTIRINA MARIA	X																25-14	12	\$700,362	\$112,100	EPS042	12	\$700,362	\$87,600	CCF16	12	\$700,362	\$28,100	14-4	12	\$700,362	\$17,100	12	\$700,362	\$35,200	No	\$280,100			
148	CC	1007501942	BALTAZAR DURANGO NOHELIA	X																230301	12	\$700,362	\$112,100	EPS042	12	\$700,362	\$87,600	CCF16	12	\$700,362	\$28,100	14-4	12	\$700,362	\$17,100	12	\$700,362	\$35,200	No	\$280,100			
149	CC	26174685	BANDA RHENALS CARMEN MARIA	X																25-14	9	\$525,272	\$84,100	EPS041	9	\$525,272	\$65,700	CCF16	9	\$262,636	\$10,600	14-4	9	\$525,272	\$12,800	9	\$262,636	\$13,200	No	\$186,400			
150	CC	50711159	BANDA MEDRANO MINDRY MILENA	X																25-14	12	\$700,362	\$112,100	ESSC07	12	\$700,362	\$87,600	CCF16	12	\$350,182	\$14,100	14-4	12	\$700,362	\$17,100	12	\$350,182	\$17,700	No	\$248,600			
151	CC	35011757	BARBAS PESTAÑA MARIA DEL CARMEN	X																231001	4	\$233,454	\$37,400	ESSC24	4	\$233,454	\$29,200	CCF16	4	\$116,728	\$4,700	14-4	4	\$233,454	\$5,700	4	\$116,728	\$6,000	No	\$83,000			
152	CC	26214691	BARBOZA RAMOS MARLYS ESTHER	X																231001	12	\$700,362	\$112,100	EPS037	12	\$700,362	\$87,600	CCF16	12	\$700,362	\$28,100	14-4	12	\$700,362	\$17,100	12	\$700,362	\$35,200	No	\$280,100			
153	CC	1007561072	BARON POLO ELIZABETH	X																25-14	12	\$700,362	\$112,100	ESSC07	12	\$700,362	\$87,600	CCF16	12	\$350,182	\$14,100	14-4	12	\$700,362	\$17,100	12	\$350,182	\$17,700	No	\$248,600			
154	CC	50988110	BARON AVILA LUZ MARINA	X																230301	12	\$700,362	\$112,100	ESSC07	12	\$700,362	\$87,600	CCF16	12	\$700,362	\$28,100	14-4	12	\$700,362	\$17,100	12	\$700,362	\$35,200	No	\$280,100			
155	CC	1071350672	BARRERA GONZALEZ LEIDIS DEL CARMEN	X																25-14	4	\$233,454	\$37,400	EPS041	4	\$233,454	\$29,200	CCF16	4	\$233,454	\$9,400	14-4	4	\$233,454	\$5,700	4	\$233,454	\$11,800	No	\$93,500			
156	CC	26066916	BARRERA LAZA LUDIS ISABEL	X																25-14	5	\$291,818	\$46,700	ESSC07	5	\$291,818	\$36,500	CCF16	5	\$145,909	\$5,900	14-4	5	\$291,818	\$7,200	5	\$145,909	\$7,400	No	\$103,700			
157	CC	39279358	BARRIOS RODRIGUEZ LEVIZ MARBELIZ	X																230301	12	\$700,362	\$112,100	EPS037	12	\$700,362	\$87,600	CCF16	12	\$700,362	\$28,100	14-4	12	\$700,362	\$17,100	12	\$700,362	\$35,200	No	\$280,100			
158	CC	1233690958	BARRIOS DE HOYOS LUZ ADRIANA	X																230301	5	\$291,818	\$46,700	EPS037	5	\$291,818	\$36,500	CCF16	5	\$291,818	\$11,700	14-4	5	\$291,818	\$7,200	5	\$291,818	\$14,700	No	\$116,800			
159	CC	50937559	BARRIOS CAUSIL LUZ ESTER	X	X															230301	12	\$700,362	\$112,100	ESSC07	12	\$700,362	\$87,600	CCF16	12	\$350,182	\$14,100	14-4	12	\$700,362	\$17,100	12	\$350,182	\$17,700	No	\$248,600			
160	CC	50957073	BARRIOS VARGAS NORMIRA	X																230201	12	\$700,362	\$112,100	ESSC24	12	\$700,362	\$87,600	CCF16	12	\$350,182	\$14,100	14-4	12	\$700,362	\$17,100	12	\$350,182	\$17,700	No	\$248,600			
161	CC	30774740	BARROSO DIAZ ALFA DE JESUS	X																25-14	12	\$700,362	\$112,100	ESSC07	12	\$700,362	\$87,600	CCF16	12	\$700,362	\$28,100	14-4	12	\$700,362	\$17,100	12	\$700,362	\$35,200	No	\$280,100			
162	CC	30576676	BASILIO BAQUERO NELFI MARIA	X																25-14	4	\$233,454	\$37,400	CCFC55	4	\$233,454	\$29,200	CCF16	4	\$233,454	\$9,400	14-4	4	\$233,454	\$5,700	4	\$233,454	\$11,800	No	\$93,500			
163	CC	26035425	BEDOYA GOMEZ ALBA LUZ	X																231001	12	\$700,362	\$112,100	CCFC55	12	\$700,362	\$87,600	CCF16	12	\$700,362	\$28,100	14-4	12	\$700,362	\$17,100	12	\$700,362	\$35,200	No	\$280,100			
164	CC	50871689	BEDOYA CORDOBA ALBA INES	X																25-14	5	\$291,818	\$46,700	ESSC07	5	\$291,818	\$36,500	CCF16	5	\$291,818	\$11,700	14-4	5	\$291,818	\$7,200	5	\$291,818	\$14,700	No	\$116,800			
165	CC	1066738986	BEDOYA MOSCOTE ERIKA	X																25-14	5	\$291,818	\$46,700	ESSC24	5	\$291,818	\$36,500	CCF16															

No.	Identificación		Nombre	Ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sin	lge	lma	vac	avp	vct	irl	vip	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Dias	IBC	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
171	CC	1007827480	BELTRAN ROSARIO JULIETH PAOLA	X																	231001	12	\$700,362	\$112,100	CCFC55	12	\$700,362	\$87,600	CCF16	12	\$700,362	\$28,100	14-4	12	\$700,362	\$17,100	12	\$700,362	\$35,200	No	\$280,100			
172	CC	26036288	BENAVIDES MONTES YENIS ENILSA	X																	230301	12	\$700,362	\$112,100	ESSC07	12	\$700,362	\$87,600	CCF16	12	\$700,362	\$28,100	14-4	12	\$700,362	\$17,100	12	\$700,362	\$35,200	No	\$280,100			
173	CC	1003261428	BENAVIDES FLOREZ YULI PAOLA	X																	230201	12	\$700,362	\$112,100	CCFC55	12	\$700,362	\$87,600	CCF16	12	\$700,362	\$28,100	14-4	12	\$700,362	\$17,100	12	\$700,362	\$35,200	No	\$280,100			
174	CC	26160642	BENAVIDEZ ESPITIA YOLY DEL CARMEN	X																	230201	4	\$233,454	\$37,400	ESSC07	4	\$233,454	\$29,200	CCF16	4	\$233,454	\$9,400	14-4	4	\$233,454	\$5,700	4	\$233,454	\$11,800	No	\$93,500			
175	CC	1003189054	BENITEZ GONZALEZ ALEXANDRA PAOLA	X																	25-14	4	\$233,454	\$37,400	ESSC07	4	\$233,454	\$29,200	CCF16	4	\$233,454	\$9,400	14-4	4	\$233,454	\$5,700	4	\$233,454	\$11,800	No	\$93,500			
176	CC	50986971	BENITEZ SUAREZ ANA CARMELA	X																	230301	12	\$700,362	\$112,100	EPS041	12	\$700,362	\$87,600	CCF16	12	\$350,182	\$14,100	14-4	12	\$700,362	\$17,100	12	\$350,182	\$17,700	No	\$248,600			
177	CC	1066738518	BENITEZ DE AGUA CLARYS YANETH	X																	25-14	5	\$291,818	\$46,700	EPS037	5	\$291,818	\$36,500	CCF16	5	\$145,909	\$5,900	14-4	5	\$291,818	\$7,200	5	\$145,909	\$7,400	No	\$103,700			
178	CC	50967265	BENITEZ ESPITIA DINA ESTHER	X																	231001	4	\$233,454	\$37,400	EPS037	4	\$233,454	\$29,200	CCF16	4	\$116,728	\$4,700	14-4	4	\$233,454	\$5,700	4	\$116,728	\$6,000	No	\$83,000			
179	CC	45760281	BENITEZ MIRANDA MERLY DE JESUS	X																	25-14	4	\$233,454	\$37,400	EPS041	4	\$233,454	\$29,200	CCF16	4	\$233,454	\$9,400	14-4	4	\$233,454	\$5,700	4	\$233,454	\$11,800	No	\$93,500			
180	CC	50957267	BENITEZ ESPITIA NAIPE ESTHER	X																	231001	12	\$700,362	\$112,100	ESSC24	12	\$700,362	\$87,600	CCF16	12	\$350,182	\$14,100	14-4	12	\$700,362	\$17,100	12	\$350,182	\$17,700	No	\$248,600			
181	CC	1124042495	BENITEZ MORELOS YOLIMA PAOLA	X																	25-14	4	\$233,454	\$37,400	ESSC07	4	\$233,454	\$29,200	CCF16	4	\$233,454	\$9,400	14-4	4	\$233,454	\$5,700	4	\$233,454	\$11,800	No	\$93,500			
182	CC	1064986779	BERASTEGUI ARBELAEZ ARLY LUZ	X																	25-14	4	\$233,454	\$37,400	EPS041	4	\$233,454	\$29,200	CCF16	4	\$233,454	\$9,400	14-4	4	\$233,454	\$5,700	4	\$233,454	\$11,800	No	\$93,500			
183	CC	35012260	BERNA SOTELO ANA VERLIDES	X																	25-14	4	\$233,454	\$37,400	ESSC07	4	\$233,454	\$29,200	CCF16	4	\$116,728	\$4,700	14-4	4	\$233,454	\$5,700	4	\$116,728	\$6,000	No	\$83,000			
184	CC	1068586762	BERNA HERNANDEZ DINA LUZ	X																	25-14	12	\$700,362	\$112,100	ESSC07	12	\$700,362	\$87,600	CCF16	12	\$350,182	\$14,100	14-4	12	\$700,362	\$17,100	12	\$350,182	\$17,700	No	\$248,600			
185	CC	1062954913	BERRIO MIRANDA ADRIANA ANDREA	X																	25-14	2	\$116,727	\$18,700	CCFC55	2	\$116,727	\$14,600	CCF16	2	\$58,364	\$2,400	14-4	2	\$116,727	\$2,900	2	\$58,364	\$3,000	No	\$41,600			
186	CC	1067866047	BERRIO BERRIO DIGNA ROSA	X																	25-14	12	\$700,362	\$112,100	CCFC55	12	\$700,362	\$87,600	CCF16	12	\$350,182	\$14,100	14-4	12	\$700,362	\$17,100	12	\$350,182	\$17,700	No	\$248,600			
187	CC	34920241	BERRIO CASTILLO DIOSIELINA DEL CARMEN	X																	231001	5	\$291,818	\$46,700	ESSC24	5	\$291,818	\$36,500	CCF16	5	\$145,909	\$5,900	14-4	5	\$291,818	\$7,200	5	\$145,909	\$7,400	No	\$103,700			
188	CC	1003654826	BERRIO PESTANA LUZ DARY	X																	25-14	12	\$700,362	\$112,100	EPS041	12	\$700,362	\$87,600	CCF16	12	\$350,182	\$14,100	14-4	12	\$700,362	\$17,100	12	\$350,182	\$17,700	No	\$248,600			
189	CC	25809806	BETIN MONTES ANTONIA ESTER	X																	230201	4	\$233,454	\$37,400	EPS041	4	\$233,454	\$29,200	CCF16	4	\$116,728	\$4,700	14-4	4	\$233,454	\$5,700	4	\$116,728	\$6,000	No	\$83,000			
190	CC	50995307	BETIN SALGADO ROSALBA	X																	230201	12	\$700,362	\$112,100	EPS037	12	\$700,362	\$87,600	CCF16	12	\$350,182	\$14,100	14-4	12	\$700,362	\$17,100	12	\$350,182	\$17,700	No	\$248,600			
191	CC	1066574932	BETIN CORONADO YURI YULIETH	X																	230301	4	\$233,454	\$37,400	EPS005	4	\$233,454	\$29,200	CCF16	4	\$116,728	\$4,700	14-4	4	\$233,454	\$5,700	4	\$116,728	\$6,000	No	\$83,000			
192	CC	1066181832	BETTIN TIRADO JINA PAOLA	X																	230301	12	\$700,362	\$112,100	ESSC07	12	\$700,362	\$87,600	CCF16	12	\$700,362	\$28,100	14-4	12	\$700,362	\$17,100	12	\$700,362	\$35,200	No	\$280,100			
193	CC	50989341	BLANCO MONTERROZA JOHANA YANETH	X																	230301	12	\$700,362	\$112,100	EPS037	12	\$700,362	\$87,600	CCF16	12	\$350,182	\$14,100	14-4	12	\$700,362	\$17,100	12	\$350,182	\$17,700	No	\$248,600			
194	CC	45577953	BLANCO NADAFF LYA MARGARITA	X	X																25-14	5	\$291,818	\$46,700	CCFC55	5	\$291,818	\$36,500	CCF16	5	\$145,909	\$5,900	14-4	5	\$291,818	\$7,200	5	\$145,909	\$7,400	No	\$103,700			
195	CC	25991224	BLANCO ESPITIA NAYIBE ISABEL	X																	25-14	12	\$700,362	\$112,100	ESSC24	12	\$700,362	\$87,600	CCF16	12	\$700,362	\$28,100	14-4	12	\$700,362	\$17,100	12	\$700,362	\$35,200	No	\$280,100			
196	CC	1068579622	BLANDON FUENTES LUDYS	X																	230201	4	\$233,454	\$37,400	EPS041	4	\$233,454	\$29,200	CCF16	4	\$116,728	\$4,700	14-4	4	\$233,454	\$5,700	4	\$116,728	\$6,000	No	\$83,000			
197	CC	25767134	BLANQUICETT OSPINO JUANA PABLA	X																	25-14	12	\$700,362	\$112,100	ESSC07	12	\$700,362	\$87,600	CCF16	12	\$350,182	\$14,100	14-4	12	\$700,362	\$17,100	12	\$350,182	\$17,700	No	\$248,600			
198	CC	50899204	BOHORQUEZ GASPARD CRISTINA ISABEL	X																	230201	12	\$700,362	\$112,100	ESSC07	12	\$700,362	\$87,600	CCF16	12	\$350,182	\$14,100	14-4	12	\$700,362	\$17,100	12	\$350,182	\$17,700	No	\$248,600			
199	CC	22530168	BOLAÑO MOLANO MARITZA ESTHER	X																	230301	12	\$700,362	\$112,100	ESSC24	12	\$700,362	\$87,600	CCF16	12	\$700,362	\$28,100	14-4	12	\$700,362	\$17,100	12	\$700,362	\$35,200	No	\$280,100			
200	CC	1066745663	BOLAÑOS PACHECO FABIANA PAOLA	X																	230301	5	\$291,818	\$46,700	ESSC07	5	\$291,818	\$36,500	CCF16	5	\$291,818	\$11,700	14-4	5	\$291,818	\$7,200	5	\$291,818	\$14,700	No	\$116,800			
201	CC	26215942	BONOLIS GALARCIO CRISTIAN MERY	X																	230201</																							

No.	Identificación		Nombre	Ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sin	lge	lma	vac	avp	vct	irl	vip	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Dias	IBC	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
207	CC	1129537707	BRAVO TOSCANO KATY CECILIA	X	X																230301	7	\$408,545	\$65,400	ESSC07	7	\$408,545	\$51,100	CCF16	7	\$204,273	\$8,200	14-4	7	\$408,545	\$10,000	7	\$204,273	\$10,300	No	\$145,000			
208	CC	50971513	BRAVO PADILLA MARELBIS ISABEL	X																	230301	4	\$233,454	\$37,400	ESSC07	4	\$233,454	\$29,200	CCF16	4	\$116,728	\$4,700	14-4	4	\$233,454	\$5,700	4	\$116,728	\$6,000	No	\$83,000			
209	CC	1073820646	BRAVO PEÑA MARIA NELYS	X																	25-14	4	\$233,454	\$37,400	EPS041	4	\$233,454	\$29,200	CCF16	4	\$116,728	\$4,700	14-4	4	\$233,454	\$5,700	4	\$116,728	\$6,000	No	\$83,000			
210	CC	50852320	BUELVAS CAMARGO GLORIA AMPARO	X																	0	\$0	\$0	ESSC07	12	\$700,362	\$87,600	CCF16	12	\$700,362	\$28,100	14-4	12	\$700,362	\$17,100	12	\$700,362	\$35,200	No	\$168,000				
211	CC	26067412	BUELVAS PRADO MINERVA ISABEL	X																	230201	4	\$233,454	\$37,400	CCFC55	4	\$233,454	\$29,200	CCF16	4	\$116,728	\$4,700	14-4	4	\$233,454	\$5,700	4	\$116,728	\$6,000	No	\$83,000			
212	CC	43971901	BUELVAS MIRAMA DEL CARMEN	X																	231001	4	\$233,454	\$37,400	ESSC24	4	\$233,454	\$29,200	CCF16	4	\$116,728	\$4,700	14-4	4	\$233,454	\$5,700	4	\$116,728	\$6,000	No	\$83,000			
213	CC	1073996704	BUEÑAÑO LOPEZ YESIKA PAOLA	X																	25-14	12	\$700,362	\$112,100	EPS041	12	\$700,362	\$87,600	CCF16	12	\$350,182	\$14,100	14-4	12	\$700,362	\$17,100	12	\$350,182	\$17,700	No	\$248,600			
214	CC	32736052	BUITRAGO ULLOA ESTHER EDITH	X																	230301	12	\$700,362	\$112,100	ESSC07	12	\$700,362	\$87,600	CCF16	12	\$700,362	\$28,100	14-4	12	\$700,362	\$17,100	12	\$700,362	\$35,200	No	\$280,100			
215	CC	25875524	BURGOS PATERNINA ELCY PATRICIA	X																	25-14	4	\$233,454	\$37,400	ESSC07	4	\$233,454	\$29,200	CCF16	4	\$233,454	\$9,400	14-4	4	\$233,454	\$5,700	4	\$233,454	\$11,800	No	\$93,500			
216	CC	1193089568	BURGOS AGRESOTT ISABEL CRISTINA	X																	230201	12	\$700,362	\$112,100	ESSC07	12	\$700,362	\$87,600	CCF16	12	\$350,182	\$14,100	14-4	12	\$700,362	\$17,100	12	\$350,182	\$17,700	No	\$248,600			
217	CC	50978061	BURGOS BARRIOS MANUELA DEL CARMEN	X																	230201	5	\$291,818	\$46,700	ESSC07	5	\$291,818	\$36,500	CCF16	5	\$145,909	\$5,900	14-4	5	\$291,818	\$7,200	5	\$145,909	\$7,400	No	\$103,700			
218	CC	1063074416	BURGOS ALVAREZ PAOLA PATRICIA	X																	25-14	12	\$700,362	\$112,100	EPS037	12	\$700,362	\$87,600	CCF16	12	\$350,182	\$14,100	14-4	12	\$700,362	\$17,100	12	\$350,182	\$17,700	No	\$248,600			
219	CC	1068809154	BURGOS VERGARA VERONICA ANDREA	X																	25-14	12	\$700,362	\$112,100	CCFC55	12	\$700,362	\$87,600	CCF16	12	\$350,182	\$14,100	14-4	12	\$700,362	\$17,100	12	\$350,182	\$17,700	No	\$248,600			
220	CC	50982223	BURGOS PADILLA YUDIS MILENA	X																	230301	12	\$700,362	\$112,100	EPS037	12	\$700,362	\$87,600	CCF16	12	\$700,362	\$28,100	14-4	12	\$700,362	\$17,100	12	\$700,362	\$35,200	No	\$280,100			
221	CC	26000534	BUSTAMANTE HERRERA NARIDES DEL CARMEN	X																	230301	12	\$700,362	\$112,100	EPS041	12	\$700,362	\$87,600	CCF16	12	\$700,362	\$28,100	14-4	12	\$700,362	\$17,100	12	\$700,362	\$35,200	No	\$280,100			
222	CC	1067292226	BUSTAMANTE PAYARES YINICELA	X																	25-14	3	\$175,091	\$28,100	EPS041	3	\$175,091	\$21,900	CCF16	3	\$87,546	\$3,600	14-4	3	\$175,091	\$4,300	3	\$87,546	\$4,500	No	\$62,400			
223	CC	1066740863	CABALLERO LOZANO YANIRYS YADITH	X																	25-14	5	\$291,818	\$46,700	EPS041	5	\$291,818	\$36,500	CCF16	5	\$145,909	\$5,900	14-4	5	\$291,818	\$7,200	5	\$145,909	\$7,400	No	\$103,700			
224	CC	35143360	CABARCAS SALGADO ANA ELVIRA	X																	230201	4	\$233,454	\$37,400	CCFC55	4	\$233,454	\$29,200	CCF16	4	\$233,454	\$9,400	14-4	4	\$233,454	\$5,700	4	\$233,454	\$11,800	No	\$93,500			
225	CC	50945889	CABARCAS ACUÑA BERLY MARIA	X																	230301	12	\$700,362	\$112,100	ESSC07	12	\$700,362	\$87,600	CCF16	12	\$700,362	\$28,100	14-4	12	\$700,362	\$17,100	12	\$700,362	\$35,200	No	\$280,100			
226	CC	32863775	CABRALES HERRERA ENA LUZ	X																	25-14	4	\$233,454	\$37,400	ESSC07	4	\$233,454	\$29,200	CCF16	4	\$233,454	\$9,400	14-4	4	\$233,454	\$5,700	4	\$233,454	\$11,800	No	\$93,500			
227	CC	50966567	CABRALES ACOSTA YOMAIRA CRISTINA	X																	25-14	12	\$700,362	\$112,100	EPS037	12	\$700,362	\$87,600	CCF16	12	\$350,182	\$14,100	14-4	12	\$700,362	\$17,100	12	\$350,182	\$17,700	No	\$248,600			
228	CC	1070809796	CABRERA PADILLA DINA LUZ	X																	25-14	4	\$233,454	\$37,400	ESSC07	4	\$233,454	\$29,200	CCF16	4	\$116,728	\$4,700	14-4	4	\$233,454	\$5,700	4	\$116,728	\$6,000	No	\$83,000			
229	CC	1068809459	CABRIA MEDINA MENCYA MARA	X																	230301	12	\$700,362	\$112,100	EPS037	12	\$700,362	\$87,600	CCF16	12	\$350,182	\$14,100	14-4	12	\$700,362	\$17,100	12	\$350,182	\$17,700	No	\$248,600			
230	CC	50993304	CADENA ARAQUE LUZ MARINA	X																	230301	12	\$700,362	\$112,100	EPS037	12	\$700,362	\$87,600	CCF16	12	\$350,182	\$14,100	14-4	12	\$700,362	\$17,100	12	\$350,182	\$17,700	No	\$248,600			
231	CC	1003081034	CALDAS GONZALEZ MONICA	X																	25-14	12	\$700,362	\$112,100	EPS041	12	\$700,362	\$87,600	CCF16	12	\$350,182	\$14,100	14-4	12	\$700,362	\$17,100	12	\$350,182	\$17,700	No	\$248,600			
232	CC	1066724918	CALDERA HOYOS ADRIANA PATRICIA	X																	25-14	12	\$700,362	\$112,100	EPS041	12	\$700,362	\$87,600	CCF16	12	\$350,182	\$14,100	14-4	12	\$700,362	\$17,100	12	\$350,182	\$17,700	No	\$248,600			
233	CC	35114486	CALDERA GONZALEZ MILENA ISABEL	X																	230201	12	\$700,362	\$112,100	CCFC55	12	\$700,362	\$87,600	CCF16	12	\$350,182	\$14,100	14-4	12	\$700,362	\$17,100	12	\$350,182	\$17,700	No	\$248,600			
234	CC	1071435156	CALDERIN OVIEDO BLANCA MARLENE	X																	25-14	12	\$700,362	\$112,100	EPS041	12	\$700,362	\$87,600	CCF16	12	\$350,182	\$14,100	14-4	12	\$700,362	\$17,100	12	\$350,182	\$17,700	No	\$248,600			
235	CC	1063363571	CALDERON ARTEAGA LEONEL DAVID	X																	230301	12	\$700,362	\$112,100	ESSC07	12	\$700,362	\$87,600	CCF16	12	\$700,362	\$28,100	14-4	12	\$700,362	\$17,100	12	\$700,362	\$35,200	No	\$280,100			
236	CC	50965432	CALDERON ALMANZA LUZ CELY	X																	230301	3	\$175,091	\$28,100	EPS037	3	\$175,091	\$21,900	CCF16	3	\$87,546	\$3,600	14-4	3	\$175,091	\$4,300	3	\$87,546	\$4,500	No	\$62,400			

No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sin	lge	lma	vac	avp	vct	irl	vip	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Dias	IBC	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
243	CC	26227669	CAMPO PERALTA BERENICE	X																	230301	12	\$700,362	\$112,100	EPS048	12	\$700,362	\$87,600	CCF16	12	\$350,182	\$14,100	14-4	12	\$700,362	\$17,100	12	\$350,182	\$17,700	No	\$248,600			
244	CC	26116805	CAMPO CORREA DARIELA	X																	25-14	12	\$700,362	\$112,100	ESSC07	12	\$700,362	\$87,600	CCF16	12	\$350,182	\$14,100	14-4	12	\$700,362	\$17,100	12	\$350,182	\$17,700	No	\$248,600			
245	CC	50936914	CAMPO MACEA RUDIS YOMAIRA	X																	231001	12	\$700,362	\$112,100	ESSC07	12	\$700,362	\$87,600	CCF16	12	\$350,182	\$14,100	14-4	12	\$700,362	\$17,100	12	\$350,182	\$17,700	No	\$248,600			
246	CC	1066725239	CANABAL CORDERO MEDARDA MARIA	X																	25-14	12	\$700,362	\$112,100	EPS041	12	\$700,362	\$87,600	CCF16	12	\$350,182	\$14,100	14-4	12	\$700,362	\$17,100	12	\$350,182	\$17,700	No	\$248,600			
247	CC	1073998123	CAÑAS SOR MILENA	X	X																230301	4	\$233,454	\$37,400	ESSC07	4	\$233,454	\$29,200	CCF16	4	\$116,728	\$4,700	14-4	4	\$233,454	\$5,700	4	\$116,728	\$6,000	No	\$83,000			
248	CC	1066746894	CANCHILA GULLOSO YADID ESTHER	X																	25-14	1	\$58,364	\$9,400	ESSC07	1	\$58,364	\$7,300	CCF16	1	\$29,182	\$1,200	14-4	1	\$58,364	\$1,500	1	\$29,182	\$1,500	No	\$20,900			
249	CC	50849801	CANTERO MONTES ADELAIDA DEL CARMEN	X	X																230201	11	\$641,999	\$102,800	ESSC07	11	\$641,999	\$80,300	CCF16	11	\$321,000	\$12,900	14-4	11	\$641,999	\$15,700	11	\$321,000	\$16,200	No	\$227,900			
250	CC	1073813718	CANTERO PAEZ CARMEN ALICIA	X																	25-14	4	\$233,454	\$37,400	ESSC07	4	\$233,454	\$29,200	CCF16	4	\$116,728	\$4,700	14-4	4	\$233,454	\$5,700	4	\$116,728	\$6,000	No	\$83,000			
251	CC	1070817077	CANTERO CANTERO IBIS MARIA	X																	230301	12	\$700,362	\$112,100	ESSC07	12	\$700,362	\$87,600	CCF16	12	\$350,182	\$14,100	14-4	12	\$700,362	\$17,100	12	\$350,182	\$17,700	No	\$248,600			
252	CC	1063787720	CANTERO MARQUEZ MERLYS PAOLA	X																	25-14	12	\$700,362	\$112,100	CCFC55	12	\$700,362	\$87,600	CCF16	12	\$700,362	\$28,100	14-4	12	\$700,362	\$17,100	12	\$700,362	\$35,200	No	\$280,100			
253	CC	1063361539	CANTERO FERNANDEZ SILVANA PATRICIA	X																	230301	12	\$700,362	\$112,100	ESSC24	12	\$700,362	\$87,600	CCF16	12	\$700,362	\$28,100	14-4	12	\$700,362	\$17,100	12	\$700,362	\$35,200	No	\$280,100			
254	CC	50861497	CANTERO IBAÑEZ SOLEY DEL CARMEN	X																	25-14	12	\$700,362	\$112,100	EPS037	12	\$700,362	\$87,600	CCF16	12	\$700,362	\$28,100	14-4	12	\$700,362	\$17,100	12	\$700,362	\$35,200	No	\$280,100			
255	CC	50985066	CANTILLO NUÑEZ ANETH MARIA	X																	230301	12	\$700,362	\$112,100	ESSC07	12	\$700,362	\$87,600	CCF16	12	\$700,362	\$28,100	14-4	12	\$700,362	\$17,100	12	\$700,362	\$35,200	No	\$280,100			
256	CC	1070813013	CARDALES CARDENAS CIRLI SAIS	X	X																25-14	5	\$291,818	\$46,700	ESSC07	5	\$291,818	\$36,500	CCF16	5	\$291,818	\$11,700	14-4	5	\$291,818	\$7,200	5	\$291,818	\$14,700	No	\$116,800			
257	CC	1070818355	CARDALES TORRES EIDY PAOLA	X	X																230201	10	\$583,635	\$93,400	EPS037	10	\$583,635	\$73,000	CCF16	10	\$291,818	\$11,700	14-4	10	\$583,635	\$14,300	10	\$291,818	\$14,700	No	\$207,100			
258	CC	1003459257	CARDALES PEREZ YINA PAOLA	X																	25-14	12	\$700,362	\$112,100	ESSC07	12	\$700,362	\$87,600	CCF16	12	\$700,362	\$28,100	14-4	12	\$700,362	\$17,100	12	\$700,362	\$35,200	No	\$280,100			
259	CC	1193152740	CARDENAS JARABA ANYIS PAOLA	X																	230201	4	\$233,454	\$37,400	EPS037	4	\$233,454	\$29,200	CCF16	4	\$116,728	\$4,700	14-4	4	\$233,454	\$5,700	4	\$116,728	\$6,000	No	\$83,000			
260	CC	50965330	CARDENAS ZABALA LUZ MILENA	X																	25-14	12	\$700,362	\$112,100	ESSC24	12	\$700,362	\$87,600	CCF16	12	\$350,182	\$14,100	14-4	12	\$700,362	\$17,100	12	\$350,182	\$17,700	No	\$248,600			
261	CC	1070807128	CARDENAS ANGULO MARCIA ELENA	X																	25-14	4	\$233,454	\$37,400	ESSC07	4	\$233,454	\$29,200	CCF16	4	\$116,728	\$4,700	14-4	4	\$233,454	\$5,700	4	\$116,728	\$6,000	No	\$83,000			
262	CC	1070812877	CARDENAS TOSCANO MARIA DEL CARMEN	X																	25-14	4	\$233,454	\$37,400	ESSC07	4	\$233,454	\$29,200	CCF16	4	\$116,728	\$4,700	14-4	4	\$233,454	\$5,700	4	\$116,728	\$6,000	No	\$83,000			
263	CC	1067092243	CARDENAS VANEGAS MATILDE DEL CARMEN	X																	230201	4	\$233,454	\$37,400	EPS037	4	\$233,454	\$29,200	CCF16	4	\$233,454	\$9,400	14-4	4	\$233,454	\$5,700	4	\$233,454	\$11,800	No	\$93,500			
264	CC	1070815326	CARDENAS FUENTES NEREIDA	X	X																25-14	5	\$291,818	\$46,700	EPS041	5	\$291,818	\$36,500	CCF16	5	\$145,909	\$5,900	14-4	5	\$291,818	\$7,200	5	\$145,909	\$7,400	No	\$103,700			
265	CC	1192776335	CARDENAS SANCHEZ OYORBY	X																	230301	4	\$233,454	\$37,400	EPS041	4	\$233,454	\$29,200	CCF16	4	\$116,728	\$4,700	14-4	4	\$233,454	\$5,700	4	\$116,728	\$6,000	No	\$83,000			
266	CC	26007733	CARDENAS FERIA ROSIRIS	X																	230301	3	\$175,091	\$28,100	EPS041	3	\$175,091	\$21,900	CCF16	3	\$175,091	\$7,100	14-4	3	\$175,091	\$4,300	3	\$175,091	\$8,900	No	\$70,300			
267	CC	34950753	CARDENAS SUAREZ SULAY DEL CARMEN	X																	25-14	12	\$700,362	\$112,100	CCFC33	12	\$700,362	\$87,600	CCF16	12	\$350,182	\$14,100	14-4	12	\$700,362	\$17,100	12	\$350,182	\$17,700	No	\$248,600			
268	CC	25912442	CARDOZO MONTERROZA EDILMA DEL CARMEN	X																	230201	4	\$233,454	\$37,400	CCFC55	4	\$233,454	\$29,200	CCF16	4	\$116,728	\$4,700	14-4	4	\$233,454	\$5,700	4	\$116,728	\$6,000	No	\$83,000			
269	CC	45542802	CARDOZO SOTO MARIA DEL ROSARIO	X																	231001	12	\$700,362	\$112,100	ESSC07	12	\$700,362	\$87,600	CCF16	12	\$700,362	\$28,100	14-4	12	\$700,362	\$17,100	12	\$700,362	\$35,200	No	\$280,100			
270	CC	1073993639	CARE ACOSTA LADIS SOFIA	X																	25-14	4	\$233,454	\$37,400	EPS041	4	\$233,454	\$29,200	CCF16	4	\$233,454	\$9,400	14-4	4	\$233,454	\$5,700	4	\$233,454	\$11,800	No	\$93,500			
271	CC	25807170	CARMONA MONTIEL ELODIA MARIA	X																	25-14	12	\$700,362	\$112,100	EPS037	12	\$700,362	\$87,600	CCF16	12	\$700,362	\$28,100	14-4	12	\$700,362	\$17,100	12	\$700,362	\$35,200	No	\$280,100			
272	CC	1068579444	CARMONA QUINTANA NEREIDA DEL CARMEN	X																	25-14	12	\$700,362	\$112,100	ESSC07	12	\$700,362	\$87,600	CCF16	12	\$350,182	\$14,100	14-4	12	\$700,362	\$17,100	12	\$350,182	\$17,700	No	\$248,600			
273	CC	50849063	CARO MEJIA PATRICIA CECILIA	X																	25-14	12	\$700,362	\$112,100	EPS041	12	\$700,362	\$87,600	CCF16	12	\$700,362	\$28,100	14-4	12	\$700,35									

No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	vst	sln	lge	lma	vac	avp	vct	irl	vip	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Dias	IBC	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
278	CC	50992646	CARRIAZO PALENCIA YASMIN DEL CARMEN	X																25-14	12	\$700,362	\$112,100	ESSC24	12	\$700,362	\$87,600	CCF16	12	\$350,182	\$14,100	14-4	12	\$700,362	\$17,100	12	\$350,182	\$17,700	No	\$248,600			
279	CC	1067850429	CARRILLO TORDECILLA YEIMI VANESSA	X																25-14	10	\$583,635	\$93,400	ESSC07	10	\$583,635	\$73,000	CCF16	10	\$291,818	\$11,700	14-4	10	\$583,635	\$14,300	10	\$291,818	\$14,700	No	\$207,100			
280	CC	34882763	CASIANI ROCHA CECILIA	X																230301	12	\$700,362	\$112,100	ESSC24	12	\$700,362	\$87,600	CCF16	12	\$700,362	\$28,100	14-4	12	\$700,362	\$17,100	12	\$700,362	\$35,200	No	\$280,100			
281	CC	26162095	CASTAÑO MERCADO LUCELYS DEL ROSARIO	X																231001	12	\$700,362	\$112,100	EPS037	12	\$700,362	\$87,600	CCF16	12	\$350,182	\$14,100	14-4	12	\$700,362	\$17,100	12	\$350,182	\$17,700	No	\$248,600			
282	CC	1003080380	CASTAÑO ROMERO YOHANA PATRICIA	X																230301	4	\$233,454	\$37,400	EPS037	4	\$233,454	\$29,200	CCF16	4	\$116,728	\$4,700	14-4	4	\$233,454	\$5,700	4	\$116,728	\$6,000	No	\$83,000			
283	CC	1067280295	CASTILLA HURTADO BLANCA ROSA	X																25-14	12	\$700,362	\$112,100	EPS037	12	\$700,362	\$87,600	CCF16	12	\$350,182	\$14,100	14-4	12	\$700,362	\$17,100	12	\$350,182	\$17,700	No	\$248,600			
284	CC	1071355188	CASTILLO LOPEZ DARLIS PATRICIA	X	X															25-14	12	\$700,362	\$112,100	EPS037	12	\$700,362	\$87,600	CCF16	12	\$350,182	\$14,100	14-4	12	\$700,362	\$17,100	12	\$350,182	\$17,700	No	\$248,600			
285	CC	1003337274	CASTILLO GUZMAN SERAFINA	X																230201	12	\$700,362	\$112,100	ESSC07	12	\$700,362	\$87,600	CCF16	12	\$350,182	\$14,100	14-4	12	\$700,362	\$17,100	12	\$350,182	\$17,700	No	\$248,600			
286	CC	1071352704	CASTILLO PACHECO VIVIANA PATRICIA	X																25-14	12	\$700,362	\$112,100	ESSC07	12	\$700,362	\$87,600	CCF16	12	\$350,182	\$14,100	14-4	12	\$700,362	\$17,100	12	\$350,182	\$17,700	No	\$248,600			
287	CC	26228865	CASTILLO FLOREZ YESENIA DEL CARMEN	X																230201	12	\$700,362	\$112,100	EPS037	12	\$700,362	\$87,600	CCF16	12	\$350,182	\$14,100	14-4	12	\$700,362	\$17,100	12	\$350,182	\$17,700	No	\$248,600			
288	CC	1073984709	CASTRELLON TALAIGUA ADRIANA FRANCISCA	X	X															25-14	5	\$291,818	\$46,700	EPS037	5	\$291,818	\$36,500	CCF16	5	\$291,818	\$11,700	14-4	5	\$291,818	\$7,200	5	\$291,818	\$14,700	No	\$116,800			
289	CC	1007116719	CASTRO GUILLIN CARMEN JUDITH	X																230301	12	\$700,362	\$112,100	EPS041	12	\$700,362	\$87,600	CCF16	12	\$350,182	\$14,100	14-4	12	\$700,362	\$17,100	12	\$350,182	\$17,700	No	\$248,600			
290	CC	25809714	CASTRO VERGARA EMERITA MARIA	X																230301	12	\$700,362	\$112,100	EPS037	12	\$700,362	\$87,600	CCF16	12	\$700,362	\$28,100	14-4	12	\$700,362	\$17,100	12	\$700,362	\$35,200	No	\$280,100			
291	CC	30567280	CASTRO ARRIETA INES DE LAS MERCEDES	X																0		\$0	\$0	EPS005	4	\$233,454	\$29,200	CCF16	4	\$233,454	\$9,400	14-4	4	\$233,454	\$5,700	4	\$233,454	\$11,800	No	\$56,100			
292	CC	52712854	CASTRO SALAS JEIDY JOHANA	X																230301	12	\$700,362	\$112,100	ESSC24	12	\$700,362	\$87,600	CCF16	12	\$700,362	\$28,100	14-4	12	\$700,362	\$17,100	12	\$700,362	\$35,200	No	\$280,100			
293	CC	25852687	CASTRO CONTRERAS LUZ ELENA	X																230301	12	\$700,362	\$112,100	ESSC07	12	\$700,362	\$87,600	CCF16	12	\$700,362	\$28,100	14-4	12	\$700,362	\$17,100	12	\$700,362	\$35,200	No	\$280,100			
294	CC	50960560	CASTRO CASTRO MAIRA DEL CARMEN	X																230301	12	\$700,362	\$112,100	ESSC07	12	\$700,362	\$87,600	CCF16	12	\$700,362	\$28,100	14-4	12	\$700,362	\$17,100	12	\$700,362	\$35,200	No	\$280,100			
295	CC	30658751	CASTRO OLASCUAGA MARELBIS DEL CARMEN	X																230301	12	\$700,362	\$112,100	ESSC07	12	\$700,362	\$87,600	CCF16	12	\$700,362	\$28,100	14-4	12	\$700,362	\$17,100	12	\$700,362	\$35,200	No	\$280,100			
296	CC	25809221	CASTRO REGINO MARY LUZ	X																230201	12	\$700,362	\$112,100	EPS042	12	\$700,362	\$87,600	CCF16	12	\$350,182	\$14,100	14-4	12	\$700,362	\$17,100	12	\$350,182	\$17,700	No	\$248,600			
297	CC	25808491	CASTRO ALVAREZ NEIRA ROSA	X																230201	12	\$700,362	\$112,100	ESSC07	12	\$700,362	\$87,600	CCF16	12	\$350,182	\$14,100	14-4	12	\$700,362	\$17,100	12	\$350,182	\$17,700	No	\$248,600			
298	CC	1073996800	CAUSIL GUERRERO BLANCA ROSA	X																25-14	12	\$700,362	\$112,100	EPS041	12	\$700,362	\$87,600	CCF16	12	\$350,182	\$14,100	14-4	12	\$700,362	\$17,100	12	\$350,182	\$17,700	No	\$248,600			
299	CC	26139670	CAUSIL MERCADO DAIDYS ESTELA	X																231001	12	\$700,362	\$112,100	ESSC07	12	\$700,362	\$87,600	CCF16	12	\$350,182	\$14,100	14-4	12	\$700,362	\$17,100	12	\$350,182	\$17,700	No	\$248,600			
300	CC	1068666002	CAUSIL GALEANO MARIA SAMIRA	X																25-14	4	\$233,454	\$37,400	EPS041	4	\$233,454	\$29,200	CCF16	4	\$233,454	\$9,400	14-4	4	\$233,454	\$5,700	4	\$233,454	\$11,800	No	\$93,500			
301	CC	25876740	CAUSIL DORADO MARTHA LUCIA	X																230201	9	\$525,272	\$84,100	EPS037	9	\$525,272	\$65,700	CCF16	9	\$262,636	\$10,600	14-4	9	\$525,272	\$12,800	9	\$262,636	\$13,200	No	\$186,400			
302	CC	1003294220	CAUSIL TRUJILLO MELISSA	X																25-14	4	\$233,454	\$37,400	EPS041	4	\$233,454	\$29,200	CCF16	4	\$116,728	\$4,700	14-4	4	\$233,454	\$5,700	4	\$116,728	\$6,000	No	\$83,000			
303	CC	35116212	CAVADIA CAUSIL LIDA BEATRIZ	X																230301	12	\$700,362	\$112,100	ESSC07	12	\$700,362	\$87,600	CCF16	12	\$350,182	\$14,100	14-4	12	\$700,362	\$17,100	12	\$350,182	\$17,700	No	\$248,600			
304	CC	1143350826	CAVADIA MEJIA LIDIS JUDITH	X																230301	12	\$700,362	\$112,100	ESSC07	12	\$700,362	\$87,600	CCF16	12	\$700,362	\$28,100	14-4	12	\$700,362	\$17,100	12	\$700,362	\$35,200	No	\$280,100			
305	CC	1064307386	CAVADIA SANCHEZ MARELYS DEL CARMEN	X																230301	12	\$700,362	\$112,100	ESSC07	12	\$700,362	\$87,600	CCF16	12	\$350,182	\$14,100	14-4	12	\$700,362	\$17,100	12	\$350,182	\$17,700	No	\$248,600			
306	CC	1067883023	CERPA SALCEDO ARGENIDA	X	X															25-14	8	\$466,908	\$74,800	CCFC55	8	\$466,908	\$58,400	CCF16	8	\$466,908	\$18,700	14-4	8	\$466,908	\$11,400	8	\$466,908	\$23,500	No	\$186,800			
307	CC	1070806961	CERPA TEHERAN TERESA DE JESUS	X																231001	4	\$233,454	\$37,400	ESSC07	4	\$233,454	\$29,200	CCF16	4	\$233,454	\$9,400	14-4	4	\$233,454	\$5,700	4	\$233,454	\$11,800	No	\$93,500			
308	CC	1133824175	CERVANTES MARTINEZ YADIS DEL CARMEN	X																230201	12	\$700,362	\$112,100	CCFC55	12	\$700,362	\$87,600	CCF16	12	\$350,182	\$14,100	14-4	12	\$700,362	\$17,100	12	\$350,182	\$17,700	No	\$248,600			
309	CC	25768051	CHARRASQUEIL HOYOS ROSARIO DE JESUS	X																230301	12	\$700,362	\$112,100	ESSC07	12	\$700,362	\$87,600	CCF16	12	\$350,182	\$14,100	14-4	12	\$700,362	\$17,100	12	\$350,182	\$17,700	No				

No.	Identificación		Nombre	Ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sin	lge	lma	vac	avp	vct	irl	vip	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Dias	IBC	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
312	CC	1066723970	CHICA PADILLA YANIRIS SOFIA	X	X																230301	9	\$525,272	\$84,100	EPS048	9	\$525,272	\$65,700	CCF16	9	\$262,636	\$10,600	14-4	9	\$525,272	\$12,800	9	\$262,636	\$13,200	No	\$186,400			
313	CC	1068666618	CHICA TUIRAN YULI YISETH	X																	231001	4	\$233,454	\$37,400	ESSC07	4	\$233,454	\$29,200	CCF16	4	\$233,454	\$9,400	14-4	4	\$233,454	\$5,700	4	\$233,454	\$11,800	No	\$93,500			
314	CC	64702905	CHIMA GUEVARA ALIX MARIA	X																	230201	12	\$700,362	\$112,100	EPS041	12	\$700,362	\$87,600	CCF16	12	\$350,182	\$14,100	14-4	12	\$700,362	\$17,100	12	\$350,182	\$17,700	No	\$248,600			
315	CC	1073991980	CHIMA BARBUTIN MINEY LILA	X																	25-14	12	\$700,362	\$112,100	EPS037	12	\$700,362	\$87,600	CCF16	12	\$700,362	\$28,100	14-4	12	\$700,362	\$17,100	12	\$700,362	\$35,200	No	\$280,100			
316	CC	25808492	CHOPERENA PERALTA ANA LEONOR	X																	25-14	12	\$700,362	\$112,100	ESSC24	12	\$700,362	\$87,600	CCF16	12	\$350,182	\$14,100	14-4	12	\$700,362	\$17,100	12	\$350,182	\$17,700	No	\$248,600			
317	CC	1064311652	CLEMENTE DE LA CRUZ LEDIS DEL CARMEN	X																	25-14	4	\$233,454	\$37,400	ESSC07	4	\$233,454	\$29,200	CCF16	4	\$116,728	\$4,700	14-4	4	\$233,454	\$5,700	4	\$116,728	\$6,000	No	\$83,000			
318	CC	45565757	COAVAS PICO LISBETH DEL CARMEN	X																	230201	5	\$291,818	\$46,700	ESSC07	5	\$291,818	\$36,500	CCF16	5	\$145,909	\$5,900	14-4	5	\$291,818	\$7,200	5	\$145,909	\$7,400	No	\$103,700			
319	CC	25809891	COBO ALEIDA SOFIA	X																	25-14	12	\$700,362	\$112,100	ESSC24	12	\$700,362	\$87,600	CCF16	12	\$700,362	\$28,100	14-4	12	\$700,362	\$17,100	12	\$700,362	\$35,200	No	\$280,100			
320	CC	1066509957	COBO ALMANZA OMAIRA	X																	25-14	12	\$700,362	\$112,100	EPS037	12	\$700,362	\$87,600	CCF16	12	\$700,362	\$28,100	14-4	12	\$700,362	\$17,100	12	\$700,362	\$35,200	No	\$280,100			
321	CC	1065006025	COGOLLO LOPEZ ANJIE MARCELA	X																	231001	11	\$641,999	\$102,800	ESSC07	11	\$641,999	\$80,300	CCF16	11	\$321,000	\$12,900	14-4	11	\$641,999	\$15,700	11	\$321,000	\$16,200	No	\$227,900			
322	CC	1073812010	COGOLLO CARVAJAL DIORMELINA	X																	25-14	2	\$116,727	\$18,700	ESSC07	2	\$116,727	\$14,600	CCF16	2	\$58,364	\$2,400	14-4	2	\$116,727	\$2,900	2	\$58,364	\$3,000	No	\$41,600			
323	CC	50954566	COGOLLO CORDERO GRENIS DEL CARMEN	X																	230301	12	\$700,362	\$112,100	ESSC07	12	\$700,362	\$87,600	CCF16	12	\$350,182	\$14,100	14-4	12	\$700,362	\$17,100	12	\$350,182	\$17,700	No	\$248,600			
324	CC	50871359	COGOLLO PASTRANA NALLYBE SOFIA	X																	25-14	12	\$700,362	\$112,100	EPS041	12	\$700,362	\$87,600	CCF16	12	\$350,182	\$14,100	14-4	12	\$700,362	\$17,100	12	\$350,182	\$17,700	No	\$248,600			
325	CC	25870571	COGOLLO DE BLANCO NEVIDIA DE JESUS	X																	0	\$0	\$0	ESSC07	12	\$700,362	\$87,600	CCF16	12	\$350,182	\$14,100	14-4	12	\$700,362	\$17,100	12	\$350,182	\$17,700	No	\$136,500				
326	CC	1063356740	COGOLLO MENDOZA YEIDYS KARINA	X																	230301	12	\$700,362	\$112,100	EPS037	12	\$700,362	\$87,600	CCF16	12	\$700,362	\$28,100	14-4	12	\$700,362	\$17,100	12	\$700,362	\$35,200	No	\$280,100			
327	CC	1003594353	COHENZ ATILANO KELLYS JOHANA	X																	230201	12	\$700,362	\$112,100	EPS041	12	\$700,362	\$87,600	CCF16	12	\$350,182	\$14,100	14-4	12	\$700,362	\$17,100	12	\$350,182	\$17,700	No	\$248,600			
328	CC	1066514228	COLMENARES MARQUEZ MARTHA CATALINA	X																	230301	12	\$700,362	\$112,100	EPS037	12	\$700,362	\$87,600	CCF16	12	\$700,362	\$28,100	14-4	12	\$700,362	\$17,100	12	\$700,362	\$35,200	No	\$280,100			
329	CC	10900540	COLON LORA ALFREDO LUIS	X																	231001	12	\$700,362	\$112,100	EPS037	12	\$700,362	\$87,600	CCF16	12	\$700,362	\$28,100	14-4	12	\$700,362	\$17,100	12	\$700,362	\$35,200	No	\$280,100			
330	CC	1072522823	CONDE PAYARES ANA MARIA	X																	230301	12	\$700,362	\$112,100	ESSC07	12	\$700,362	\$87,600	CCF16	12	\$350,182	\$14,100	14-4	12	\$700,362	\$17,100	12	\$350,182	\$17,700	No	\$248,600			
331	CC	30670312	CONDE CANTERO ANA TERESA	X																	230301	12	\$700,362	\$112,100	ESSC07	12	\$700,362	\$87,600	CCF16	12	\$700,362	\$28,100	14-4	12	\$700,362	\$17,100	12	\$700,362	\$35,200	No	\$280,100			
332	CC	1127591590	CONDE BARRIOS ANDRIS ELENA	X																	25-14	12	\$700,362	\$112,100	ESSC07	12	\$700,362	\$87,600	CCF16	12	\$700,362	\$28,100	14-4	12	\$700,362	\$17,100	12	\$700,362	\$35,200	No	\$280,100			
333	CC	52774392	CONDE HERNANDEZ ENERMIS ENADIS	X																	25-14	12	\$700,362	\$112,100	ESSC07	12	\$700,362	\$87,600	CCF16	12	\$350,182	\$14,100	14-4	12	\$700,362	\$17,100	12	\$350,182	\$17,700	No	\$248,600			
334	CC	26013548	CONDE RUIZ LIDIS DEL CARMEN	X																	25-14	4	\$233,454	\$37,400	ESSC07	4	\$233,454	\$29,200	CCF16	4	\$116,728	\$4,700	14-4	4	\$233,454	\$5,700	4	\$116,728	\$6,000	No	\$83,000			
335	CC	1066726584	CONDE AVILEZ MARIS MILENA	X																	230301	12	\$700,362	\$112,100	ESSC07	12	\$700,362	\$87,600	CCF16	12	\$700,362	\$28,100	14-4	12	\$700,362	\$17,100	12	\$700,362	\$35,200	No	\$280,100			
336	CC	25874556	CONDE BOLAÑO NAVIS MARGOTH	X																	230201	4	\$233,454	\$37,400	ESSC07	4	\$233,454	\$29,200	CCF16	4	\$116,728	\$4,700	14-4	4	\$233,454	\$5,700	4	\$116,728	\$6,000	No	\$83,000			
337	CC	35143629	CONDE RAMOS SANDRA MARIA	X																	230301	4	\$233,454	\$37,400	ESSC07	4	\$233,454	\$29,200	CCF16	4	\$116,728	\$4,700	14-4	4	\$233,454	\$5,700	4	\$116,728	\$6,000	No	\$83,000			
338	CC	25912330	CONDES RAMOS OLGA MARIA	X																	230201	4	\$233,454	\$37,400	CCFC55	4	\$233,454	\$29,200	CCF16	4	\$116,728	\$4,700	14-4	4	\$233,454	\$5,700	4	\$116,728	\$6,000	No	\$83,000			
339	CC	30689402	CONEO HERNANDEZ ELIZABETH	X																	230301	12	\$700,362	\$112,100	CCFC55	12	\$700,362	\$87,600	CCF16	12	\$350,182	\$14,100	14-4	12	\$700,362	\$17,100	12	\$350,182	\$17,700	No	\$248,600			
340	CC	25767921	CONTRERAS FLOREZ ALBA ESTHER	X																	231001	12	\$700,362	\$112,100	ESSC24	12	\$700,362	\$87,600	CCF16	12	\$350,182	\$14,100	14-4	12	\$700,362	\$17,100	12	\$350,182	\$17,700	No	\$248,600			
341	CC	1066738179	CONTRERAS PEREZ BEATRIZ ELENA	X																	25-14	2	\$116,727	\$18,700	ESSC07	2	\$116,727	\$14,600	CCF16	2	\$58,364	\$2,400	14-4	2	\$116,727	\$2,900	2	\$58,364	\$3,000	No	\$41,600			
342	CC	50994184	CONTRERAS GONZALEZ CANDELARIA	X																	25-14	4	\$233,454	\$37,400	ESSC24	4	\$233,454	\$29,200	CCF16	4	\$116,728	\$4,700	14-4	4	\$233,454	\$5,700	4	\$116,728	\$6,000	No	\$83,000			
343	CC	1133814223	CONTRERAS ALGARIN DANNA VANESA	X																	25-14	2	\$116,727	\$18,700	ESSC07	2	\$116,727	\$14,600	CCF16	2	\$58,364	\$2,400	14-4	2	\$116,727	\$2,900	2							

No.	Identificación		Nombre	Ing	ret	tdc	tae	tdp	tap	vsp	cor	vst	sin	lge	lma	vac	avp	vct	irl	vip	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Dias	IBC	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
346	CC	50976539	CONTRERAS AVILES INGRIS DEL CARMEN	X																	230301	12	\$700,362	\$112,100	EPS041	12	\$700,362	\$87,600	CCF16	12	\$700,362	\$28,100	14-4	12	\$700,362	\$17,100	12	\$700,362	\$35,200	No	\$280,100			
347	CC	1067096400	CONTRERAS CAPACHERO MARTHA CECILIA	X																	230201	4	\$233,454	\$37,400	ESSC24	4	\$233,454	\$29,200	CCF16	4	\$116,728	\$4,700	14-4	4	\$233,454	\$5,700	4	\$116,728	\$6,000	No	\$83,000			
348	CC	1064998428	CORCHO FERRER KENIS MARGARITA	X																	230301	12	\$700,362	\$112,100	EPS041	12	\$700,362	\$87,600	CCF16	12	\$700,362	\$28,100	14-4	12	\$700,362	\$17,100	12	\$700,362	\$35,200	No	\$280,100			
349	CC	1073974134	CORCHO DIAZ MERYS MARGOTH	X																	25-14	12	\$700,362	\$112,100	CCFC55	12	\$700,362	\$87,600	CCF16	12	\$350,182	\$14,100	14-4	12	\$700,362	\$17,100	12	\$350,182	\$17,700	No	\$248,600			
350	CC	1003733687	CORCHO PAEZ YESSICA PAOLA	X																	230201	12	\$700,362	\$112,100	EPS041	12	\$700,362	\$87,600	CCF16	12	\$350,182	\$14,100	14-4	12	\$700,362	\$17,100	12	\$350,182	\$17,700	No	\$248,600			
351	CC	25879378	CORDERO LOPEZ ARNEIDA LUZ	X																	231001	12	\$700,362	\$112,100	ESSC07	12	\$700,362	\$87,600	CCF16	12	\$700,362	\$28,100	14-4	12	\$700,362	\$17,100	12	\$700,362	\$35,200	No	\$280,100			
352	CC	50570467	CORDERO CASARRUBIA BEATRIZ ELENA	X																	25-14	12	\$700,362	\$112,100	ESSC07	12	\$700,362	\$87,600	CCF16	12	\$700,362	\$28,100	14-4	12	\$700,362	\$17,100	12	\$700,362	\$35,200	No	\$280,100			
353	CC	1007794796	CORDERO GUZMAN ENEIDA LUZ	X																	231001	4	\$233,454	\$37,400	EPS037	4	\$233,454	\$29,200	CCF16	4	\$233,454	\$9,400	14-4	4	\$233,454	\$5,700	4	\$233,454	\$11,800	No	\$93,500			
354	CC	1068666072	CORDERO DICKSON JADY LUZ	X	X																230201	3	\$175,091	\$28,100	EPS037	3	\$175,091	\$21,900	CCF16	3	\$175,091	\$7,100	14-4	3	\$175,091	\$4,300	3	\$175,091	\$8,900	No	\$70,300			
355	CC	50952056	CORDERO GONZALEZ LORENA DEL CARMEN	X																	25-14	12	\$700,362	\$112,100	ESSC07	12	\$700,362	\$87,600	CCF16	12	\$700,362	\$28,100	14-4	12	\$700,362	\$17,100	12	\$700,362	\$35,200	No	\$280,100			
356	CC	50985201	CORDERO PAEZ MARIA ELENA	X																	230301	4	\$233,454	\$37,400	EPS037	4	\$233,454	\$29,200	CCF16	4	\$233,454	\$9,400	14-4	4	\$233,454	\$5,700	4	\$233,454	\$11,800	No	\$93,500			
357	CC	43144029	CORDERO MEDINA NURYS	X																	0		\$0	\$0	EPS041	12	\$700,362	\$87,600	CCF16	12	\$700,362	\$28,100	14-4	12	\$700,362	\$17,100	12	\$700,362	\$35,200	No	\$168,000			
358	CC	25878199	CORDERO LOPEZ VIKY DEL CARMEN	X	X																25-14	9	\$525,272	\$84,100	ESSC07	9	\$525,272	\$65,700	CCF16	9	\$525,272	\$21,100	14-4	9	\$525,272	\$12,800	9	\$525,272	\$26,400	No	\$210,100			
359	CC	32244026	CORONADO SEÑA DELI PATRICIA	X																	25-14	12	\$700,362	\$112,100	EPS041	12	\$700,362	\$87,600	CCF16	12	\$700,362	\$28,100	14-4	12	\$700,362	\$17,100	12	\$700,362	\$35,200	No	\$280,100			
360	CC	1104415289	CORPAS ARRIETA KARIS MARGARITA	X																	230301	12	\$700,362	\$112,100	EPS037	12	\$700,362	\$87,600	CCF16	12	\$700,362	\$28,100	14-4	12	\$700,362	\$17,100	12	\$700,362	\$35,200	No	\$280,100			
361	CC	1070813258	CORREA BITAR DELIS MARGARITA	X																	25-14	12	\$700,362	\$112,100	ESSC07	12	\$700,362	\$87,600	CCF16	12	\$350,182	\$14,100	14-4	12	\$700,362	\$17,100	12	\$350,182	\$17,700	No	\$248,600			
362	CC	1062680096	CORREA ARTEAGA ERLINDA MARCELA	X																	25-14	12	\$700,362	\$112,100	ESSC07	12	\$700,362	\$87,600	CCF16	12	\$350,182	\$14,100	14-4	12	\$700,362	\$17,100	12	\$350,182	\$17,700	No	\$248,600			
363	CC	1068580780	CORREA LUNA HERINEDA DEL CARMEN	X																	25-14	4	\$233,454	\$37,400	CCFC55	4	\$233,454	\$29,200	CCF16	4	\$233,454	\$9,400	14-4	4	\$233,454	\$5,700	4	\$233,454	\$11,800	No	\$93,500			
364	CC	1072526243	CORREA MORELO MARA PAOLA	X																	231001	12	\$700,362	\$112,100	EPS037	12	\$700,362	\$87,600	CCF16	12	\$700,362	\$28,100	14-4	12	\$700,362	\$17,100	12	\$700,362	\$35,200	No	\$280,100			
365	CC	1067163204	CORREA GONZALEZ MEIDIS PATRICIA	X																	25-14	11	\$641,999	\$102,800	EPS041	11	\$641,999	\$80,300	CCF16	11	\$321,000	\$12,900	14-4	11	\$641,999	\$15,700	11	\$321,000	\$16,200	No	\$227,900			
366	CC	1072525764	CORREA AGAMEZ YIRA MARIA	X																	25-14	12	\$700,362	\$112,100	ESSC07	12	\$700,362	\$87,600	CCF16	12	\$350,182	\$14,100	14-4	12	\$700,362	\$17,100	12	\$350,182	\$17,700	No	\$248,600			
367	CC	1063727980	CORTEZ LOPEZ YEIMIS MARIA	X																	230301	12	\$700,362	\$112,100	EPS041	12	\$700,362	\$87,600	CCF16	12	\$700,362	\$28,100	14-4	12	\$700,362	\$17,100	12	\$700,362	\$35,200	No	\$280,100			
368	CC	34925513	CRUZ RUIZ AYDA MARIA	X																	230201	12	\$700,362	\$112,100	ESSC24	12	\$700,362	\$87,600	CCF16	12	\$700,362	\$28,100	14-4	12	\$700,362	\$17,100	12	\$700,362	\$35,200	No	\$280,100			
369	CC	1064976689	CRUZ MARTINEZ ISABEL LUCIA	X																	25-14	12	\$700,362	\$112,100	ESSC07	12	\$700,362	\$87,600	CCF16	12	\$700,362	\$28,100	14-4	12	\$700,362	\$17,100	12	\$700,362	\$35,200	No	\$280,100			
370	CC	1133870999	CRUZ ARBOLEDA ROSA AMELIA	X																	25-14	5	\$291,818	\$46,700	EPS040	5	\$291,818	\$36,500	CCF16	5	\$145,909	\$5,900	14-4	5	\$291,818	\$7,200	5	\$145,909	\$7,400	No	\$103,700			
371	CC	1003656366	CUADRADO MORELO ALIS	X																	25-14	4	\$233,454	\$37,400	EPS041	4	\$233,454	\$29,200	CCF16	4	\$116,728	\$4,700	14-4	4	\$233,454	\$5,700	4	\$116,728	\$6,000	No	\$83,000			
372	CC	1003434366	CUADRADO MARTINEZ AVIS DAYSY	X																	230301	4	\$233,454	\$37,400	CCFC55	4	\$233,454	\$29,200	CCF16	4	\$116,728	\$4,700	14-4	4	\$233,454	\$5,700	4	\$116,728	\$6,000	No	\$83,000			
373	CC	39279597	CUADRADO CUADRADO MARIA LUISA	X																	25-14	12	\$700,362	\$112,100	EPS040	12	\$700,362	\$87,600	CCF16	12	\$350,182	\$14,100	14-4	12	\$700,362	\$17,100	12	\$350,182	\$17,700	No	\$248,600			
374	CC	1073974452	CUADRADO GALARCIO MARY LUZ	X																	25-14	4	\$233,454	\$37,400	EPS041	4	\$233,454	\$29,200	CCF16	4	\$233,454	\$9,400	14-4	4	\$233,454	\$5,700	4	\$233,454	\$11,800	No	\$93,500			
375	CC	32938398	CUADRADO JULIO ORLANA SUSANA	X																	230301	12	\$700,362	\$112,100	ESSC07	12	\$700,362	\$87,600	CCF16	12	\$700,362	\$28,100	14-4	12	\$700,362	\$17,100	12	\$700,362	\$35,200	No	\$280,100			
376	CC	50970253	CUADRADO GUZMAN REBECA MARIA	X	X																230301	5	\$291,818	\$46,700	EPS037	5	\$291,818	\$36,500	CCF16	5	\$145,909	\$5,900	14-4	5	\$291,818	\$7,200	5	\$145,909	\$7,400	No	\$103,700			
377	CC	1063725979	CUADRADO TEHERAN YINARIS	X																																								

No.	Identificación		Nombre	Ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sin	lge	lma	vac	avp	vct	irl	vip	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Dias	IBC	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
381	CC	25999756	CURA LLORENTE EMILSEN YANETH	X																	25-14	4	\$233,454	\$37,400	EPS041	4	\$233,454	\$29,200	CCF16	4	\$233,454	\$9,400	14-4	4	\$233,454	\$5,700	4	\$233,454	\$11,800	No	\$93,500			
382	CC	1066603021	CURA MESTRA LUISA FERNANDA	X																	230201	4	\$233,454	\$37,400	CCFC55	4	\$233,454	\$29,200	CCF16	4	\$116,728	\$4,700	14-4	4	\$233,454	\$5,700	4	\$116,728	\$6,000	No	\$83,000			
383	CC	1072522513	DE AGUSTIN MARQUET CATI LUZ	X																	25-14	12	\$700,362	\$112,100	ESSC07	12	\$700,362	\$87,600	CCF16	12	\$350,182	\$14,100	14-4	12	\$700,362	\$17,100	12	\$350,182	\$17,700	No	\$248,600			
384	CC	1068810291	DE ALBA PADILLA ARNELYS LEUDITH	X																	25-14	12	\$700,362	\$112,100	ESSC07	12	\$700,362	\$87,600	CCF16	12	\$350,182	\$14,100	14-4	12	\$700,362	\$17,100	12	\$350,182	\$17,700	No	\$248,600			
385	CC	1003082023	DE ANDRES BELTRAN KELIS ISABEL	X																	230201	12	\$700,362	\$112,100	EPS042	12	\$700,362	\$87,600	CCF16	12	\$350,182	\$14,100	14-4	12	\$700,362	\$17,100	12	\$350,182	\$17,700	No	\$248,600			
386	CC	1068656855	DE HOYOS FUENTES JUANA IRIS	X																	25-14	12	\$700,362	\$112,100	ESSC07	12	\$700,362	\$87,600	CCF16	12	\$350,182	\$14,100	14-4	12	\$700,362	\$17,100	12	\$350,182	\$17,700	No	\$248,600			
387	CC	1064307732	DE HOYOS GUERRA KELLY SOFIA	X																	231001	12	\$700,362	\$112,100	ESSC07	12	\$700,362	\$87,600	CCF16	12	\$350,182	\$14,100	14-4	12	\$700,362	\$17,100	12	\$350,182	\$17,700	No	\$248,600			
388	CC	1007339479	DE HOYOS HERNANDEZ YENY DEL CARMEN	X																	230201	12	\$700,362	\$112,100	ESSC07	12	\$700,362	\$87,600	CCF16	12	\$700,362	\$28,100	14-4	12	\$700,362	\$17,100	12	\$700,362	\$35,200	No	\$280,100			
389	CC	1233340268	DE LA ESPRIELLA PEREZ JEYSON	X																	230301	12	\$700,362	\$112,100	CCFC55	12	\$700,362	\$87,600	CCF16	12	\$700,362	\$28,100	14-4	12	\$700,362	\$17,100	12	\$700,362	\$35,200	No	\$280,100			
390	CC	1003127466	DE LA OSSA PADILLA MAYELIS	X	X																25-14	5	\$291,818	\$46,700	ESSC07	5	\$291,818	\$36,500	CCF16	5	\$145,909	\$5,900	14-4	5	\$291,818	\$7,200	5	\$145,909	\$7,400	No	\$103,700			
391	CC	35113570	DE LA OSSA ARIZA SANDRA MILENA	X																	25-14	12	\$700,362	\$112,100	ESSC07	12	\$700,362	\$87,600	CCF16	12	\$350,182	\$14,100	14-4	12	\$700,362	\$17,100	12	\$350,182	\$17,700	No	\$248,600			
392	CC	1063358741	DE LA PUENTE PATERMINA KELYS JHOJANA	X																	231001	12	\$700,362	\$112,100	EPS041	12	\$700,362	\$87,600	CCF16	12	\$700,362	\$28,100	14-4	12	\$700,362	\$17,100	12	\$700,362	\$35,200	No	\$280,100			
393	CC	22516757	DE LA VEGA SEQUEIRA ANDREA	X																	25-14	12	\$700,362	\$112,100	EPS048	12	\$700,362	\$87,600	CCF16	12	\$350,182	\$14,100	14-4	12	\$700,362	\$17,100	12	\$350,182	\$17,700	No	\$248,600			
394	CC	1003286786	DE ORO CORPO SAUDITH MILENA	X																	230301	12	\$700,362	\$112,100	ESSC07	12	\$700,362	\$87,600	CCF16	12	\$350,182	\$14,100	14-4	12	\$700,362	\$17,100	12	\$350,182	\$17,700	No	\$248,600			
395	CC	1010054818	DE ORO MESTRA TANIA MILDRED	X																	230201	12	\$700,362	\$112,100	ESSC07	12	\$700,362	\$87,600	CCF16	12	\$700,362	\$28,100	14-4	12	\$700,362	\$17,100	12	\$700,362	\$35,200	No	\$280,100			
396	CC	50882630	DEAGUSTIN SUAREZ LUCIRIS DEL CARMEN	X																	230301	12	\$700,362	\$112,100	EPS048	12	\$700,362	\$87,600	CCF16	12	\$700,362	\$28,100	14-4	12	\$700,362	\$17,100	12	\$700,362	\$35,200	No	\$280,100			
397	CC	50886583	DEL TORO FLOREZ NAYIBI DEL CARMEN	X																	230201	12	\$700,362	\$112,100	EPS041	12	\$700,362	\$87,600	CCF16	12	\$350,182	\$14,100	14-4	12	\$700,362	\$17,100	12	\$350,182	\$17,700	No	\$248,600			
398	CC	1003291325	DELGADO CARDOSO CAROLINA ISABEL	X																	25-14	12	\$700,362	\$112,100	EPS041	12	\$700,362	\$87,600	CCF16	12	\$350,182	\$14,100	14-4	12	\$700,362	\$17,100	12	\$350,182	\$17,700	No	\$248,600			
399	CC	36571400	DELGADO VIDES ETILVIA	X																	25-14	12	\$700,362	\$112,100	EPS041	12	\$700,362	\$87,600	CCF16	12	\$350,182	\$14,100	14-4	12	\$700,362	\$17,100	12	\$350,182	\$17,700	No	\$248,600			
400	CC	50994581	DELGADO ORTEGA MERLY DE JESUS	X																	230201	4	\$233,454	\$37,400	EPS042	4	\$233,454	\$29,200	CCF16	4	\$116,728	\$4,700	14-4	4	\$233,454	\$5,700	4	\$116,728	\$6,000	No	\$83,000			
401	CC	1007698062	DELGADO OTAGRI YISLEY PATRICIA	X																	230201	5	\$291,818	\$46,700	ESSC24	5	\$291,818	\$36,500	CCF16	5	\$145,909	\$5,900	14-4	5	\$291,818	\$7,200	5	\$145,909	\$7,400	No	\$103,700			
402	CC	1137219874	DIAZ MARTINEZ ALICIA CLEMIRA	X																	230301	12	\$700,362	\$112,100	ESSC07	12	\$700,362	\$87,600	CCF16	12	\$700,362	\$28,100	14-4	12	\$700,362	\$17,100	12	\$700,362	\$35,200	No	\$280,100			
403	CC	1063140448	DIAZ BANQUET ANA MILENA	X																	230301	12	\$700,362	\$112,100	ESSC07	12	\$700,362	\$87,600	CCF16	12	\$350,182	\$14,100	14-4	12	\$700,362	\$17,100	12	\$350,182	\$17,700	No	\$248,600			
404	CC	50989558	DIAZ AVILA ANAYS	X																	25-14	12	\$700,362	\$112,100	EPS041	12	\$700,362	\$87,600	CCF16	12	\$350,182	\$14,100	14-4	12	\$700,362	\$17,100	12	\$350,182	\$17,700	No	\$248,600			
405	CC	26147712	DIAZ ALTAMIRANDA ARGENIDA DEL CARMEN	X																	231001	12	\$700,362	\$112,100	ESSC07	12	\$700,362	\$87,600	CCF16	12	\$350,182	\$14,100	14-4	12	\$700,362	\$17,100	12	\$350,182	\$17,700	No	\$248,600			
406	CC	52799177	DIAZ ALEMAN BEATRIZ ELENA	X																	25-14	4	\$233,454	\$37,400	EPS041	4	\$233,454	\$29,200	CCF16	4	\$116,728	\$4,700	14-4	4	\$233,454	\$5,700	4	\$116,728	\$6,000	No	\$83,000			
407	CC	26173864	DIAZ DORIA CARMEN ALICIA	X																	231001	4	\$233,454	\$37,400	ESSC07	4	\$233,454	\$29,200	CCF16	4	\$233,454	\$9,400	14-4	4	\$233,454	\$5,700	4	\$233,454	\$11,800	No	\$93,500			
408	CC	50980056	DIAZ POLO CARMEN ELENA	X																	230301	12	\$700,362	\$112,100	ESSC24	12	\$700,362	\$87,600	CCF16	12	\$700,362	\$28,100	14-4	12	\$700,362	\$17,100	12	\$700,362	\$35,200	No	\$280,100			
409	CC	1133795328	DIAZ GARCIA CATALINA	X																	230301	12	\$700,362	\$112,100	ESSC24	12	\$700,362	\$87,600	CCF16	12	\$700,362	\$28,100	14-4	12	\$700,362	\$17,100	12	\$700,362	\$35,200	No	\$280,100			
410	CC	35144268	DIAZ RUIZ CONSUELO INES	X																	230301	12																						

No.	Identificación		Nombre	Ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sin	lge	lma	vac	avp	vct	irl	vip	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Dias	IBC	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
417	CC	25768981	DIAZ JULIO DORIS MARIA	X																	25-14	4	\$233,454	\$37,400	CCFC55	4	\$233,454	\$29,200	CCF16	4	\$116,728	\$4,700	14-4	4	\$233,454	\$5,700	4	\$116,728	\$6,000	No	\$83,000			
418	CC	26226731	DIAZ ALGARIN ELIANA CELMIRA	X																	230301	12	\$700,362	\$112,100	EPS037	12	\$700,362	\$87,600	CCF16	12	\$700,362	\$28,100	14-4	12	\$700,362	\$17,100	12	\$700,362	\$35,200	No	\$280,100			
419	CC	1003294549	DIAZ SIERRA ELIZABETH	X																	230301	12	\$700,362	\$112,100	ESSC07	12	\$700,362	\$87,600	CCF16	12	\$700,362	\$28,100	14-4	12	\$700,362	\$17,100	12	\$700,362	\$35,200	No	\$280,100			
420	CC	50994548	DIAZ LEDIS MARIA	X																	230201	12	\$700,362	\$112,100	EPS037	12	\$700,362	\$87,600	CCF16	12	\$350,182	\$14,100	14-4	12	\$700,362	\$17,100	12	\$350,182	\$17,700	No	\$248,600			
421	CC	1064985470	DIAZ MUÑOZ LILIANA MARGARITA	X																	231001	12	\$700,362	\$112,100	EPS041	12	\$700,362	\$87,600	CCF16	12	\$350,182	\$14,100	14-4	12	\$700,362	\$17,100	12	\$350,182	\$17,700	No	\$248,600			
422	CC	25998940	DIAZ JIMENEZ LUDYS ESTELA	X																	230301	12	\$700,362	\$112,100	EPS037	12	\$700,362	\$87,600	CCF16	12	\$700,362	\$28,100	14-4	12	\$700,362	\$17,100	12	\$700,362	\$35,200	No	\$280,100			
423	CC	25856173	DIAZ MURILLO LUZ MARBEL	X																	230201	4	\$233,454	\$37,400	CCFC55	4	\$233,454	\$29,200	CCF16	4	\$116,728	\$4,700	14-4	4	\$233,454	\$5,700	4	\$116,728	\$6,000	No	\$83,000			
424	CC	1003178687	DIAZ ARRIETA MAIRA ALEJANDRA	X																	25-14	4	\$233,454	\$37,400	EPS002	4	\$233,454	\$29,200	CCF16	4	\$116,728	\$4,700	14-4	4	\$233,454	\$5,700	4	\$116,728	\$6,000	No	\$83,000			
425	CC	1192917770	DIAZ TORRES MARIA ELENA	X																	230301	12	\$700,362	\$112,100	EPS037	12	\$700,362	\$87,600	CCF16	12	\$700,362	\$28,100	14-4	12	\$700,362	\$17,100	12	\$700,362	\$35,200	No	\$280,100			
426	CC	1070806844	DIAZ CUADRADO MARIANA	X																	25-14	12	\$700,362	\$112,100	ESSC07	12	\$700,362	\$87,600	CCF16	12	\$350,182	\$14,100	14-4	12	\$700,362	\$17,100	12	\$350,182	\$17,700	No	\$248,600			
427	CC	1070822460	DIAZ PADILLA MARITZA ROSA	X																	25-14	4	\$233,454	\$37,400	EPS041	4	\$233,454	\$29,200	CCF16	4	\$116,728	\$4,700	14-4	4	\$233,454	\$5,700	4	\$116,728	\$6,000	No	\$83,000			
428	CC	50960480	DIAZ MARTINEZ MILETH DEL CARMEN	X																	230301	4	\$233,454	\$37,400	ESSC07	4	\$233,454	\$29,200	CCF16	4	\$116,728	\$4,700	14-4	4	\$233,454	\$5,700	4	\$116,728	\$6,000	No	\$83,000			
429	CC	50987859	DIAZ HERNANDEZ NAVIDAD	X																	230201	4	\$233,454	\$37,400	EPS041	4	\$233,454	\$29,200	CCF16	4	\$116,728	\$4,700	14-4	4	\$233,454	\$5,700	4	\$116,728	\$6,000	No	\$83,000			
430	CC	52862421	DIAZ PAJARO NORMA ELENA	X																	25-14	5	\$291,818	\$46,700	EPS041	5	\$291,818	\$36,500	CCF16	5	\$291,818	\$11,700	14-4	5	\$291,818	\$7,200	5	\$291,818	\$14,700	No	\$116,800			
431	CC	50970497	DIAZ CHICA OMAIRA	X																	25-14	12	\$700,362	\$112,100	EPS041	12	\$700,362	\$87,600	CCF16	12	\$700,362	\$28,100	14-4	12	\$700,362	\$17,100	12	\$700,362	\$35,200	No	\$280,100			
432	CC	1073980767	DIAZ ZUÑIGA OSLADIS MARIA	X																	230301	12	\$700,362	\$112,100	EPS037	12	\$700,362	\$87,600	CCF16	12	\$700,362	\$28,100	14-4	12	\$700,362	\$17,100	12	\$700,362	\$35,200	No	\$280,100			
433	CC	1003139797	DIAZ ACOSTA TATIANA	X																	25-14	12	\$700,362	\$112,100	ESSC07	12	\$700,362	\$87,600	CCF16	12	\$350,182	\$14,100	14-4	12	\$700,362	\$17,100	12	\$350,182	\$17,700	No	\$248,600			
434	CC	1003561868	DIAZ DIAZ YAIRIS PAOLA	X																	230301	12	\$700,362	\$112,100	ESSC24	12	\$700,362	\$87,600	CCF16	12	\$350,182	\$14,100	14-4	12	\$700,362	\$17,100	12	\$350,182	\$17,700	No	\$248,600			
435	CC	1065007819	DIAZ VASQUEZ YURANIS YARLEY	X																	230301	12	\$700,362	\$112,100	ESSC07	12	\$700,362	\$87,600	CCF16	12	\$350,182	\$14,100	14-4	12	\$700,362	\$17,100	12	\$350,182	\$17,700	No	\$248,600			
436	CC	1235240182	DIMAS NORIEGA LUZ ANGELICA	X																	25-14	4	\$233,454	\$37,400	ESSC07	4	\$233,454	\$29,200	CCF16	4	\$233,454	\$9,400	14-4	4	\$233,454	\$5,700	4	\$233,454	\$11,800	No	\$93,500			
437	CC	25872806	DORADO MIRANDA LUZ MARINA	X																	230301	12	\$700,362	\$112,100	EPS041	12	\$700,362	\$87,600	CCF16	12	\$350,182	\$14,100	14-4	12	\$700,362	\$17,100	12	\$350,182	\$17,700	No	\$248,600			
438	CC	45553654	DORADO ARROYO LUZ SHIRLEY	X																	230201	4	\$233,454	\$37,400	EPS048	4	\$233,454	\$29,200	CCF16	4	\$116,728	\$4,700	14-4	4	\$233,454	\$5,700	4	\$116,728	\$6,000	No	\$83,000			
439	CC	50978789	DORADO MARIA NAYIB	X																	231001	12	\$700,362	\$112,100	ESSC07	12	\$700,362	\$87,600	CCF16	12	\$700,362	\$28,100	14-4	12	\$700,362	\$17,100	12	\$700,362	\$35,200	No	\$280,100			
440	CC	26216176	DORADO GAVIRIA ZORAIDA	X																	25-14	12	\$700,362	\$112,100	ESSC07	12	\$700,362	\$87,600	CCF16	12	\$700,362	\$28,100	14-4	12	\$700,362	\$17,100	12	\$700,362	\$35,200	No	\$280,100			
441	CC	50986606	DORIA PEREZ CLAUDIA PATRICIA	X																	230201	5	\$291,818	\$46,700	CCFC55	5	\$291,818	\$36,500	CCF16	5	\$145,909	\$5,900	14-4	5	\$291,818	\$7,200	5	\$145,909	\$7,400	No	\$103,700			
442	CC	1063356448	DORIA SAEZ DARCY DAYANA	X																	25-14	12	\$700,362	\$112,100	EPS037	12	\$700,362	\$87,600	CCF16	12	\$350,182	\$14,100	14-4	12	\$700,362	\$17,100	12	\$350,182	\$17,700	No	\$248,600			
443	CC	30661856	DORIA BALLESTEROS DARIS DORIS	X																	25-14	12	\$700,362	\$112,100	EPS037	12	\$700,362	\$87,600	CCF16	12	\$350,182	\$14,100	14-4	12	\$700,362	\$17,100	12	\$350,182	\$17,700	No	\$248,600			
444	CC	50985225	DORIA MONTALVO DARLIDYS JUDITH	X																	231001	5	\$291,818	\$46,700	EPS037	5	\$291,818	\$36,500	CCF16	5	\$291,818	\$11,700	14-4	5	\$291,818	\$7,200	5	\$291,818	\$14,700	No	\$116,800			
445	CC	1063725055	DORIA PALENCIA DIANA PATRICIA	X																	230301	12	\$700,362	\$112,100	ESSC07	12	\$700,362	\$87,600	CCF16	12	\$350,182	\$14,100	14-4	12	\$700,362	\$17,100	12	\$350,182	\$17,700	No	\$248,600			
446	CC	1003084333	DORIA MEZA EDIS PAOLA	X																	230301	12	\$700,362																					

No.	Identificación		Nombre	Ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sin	lge	lma	vac	avp	vct	irl	vip	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Dias	IBC	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
454	CC	25876595	DURANGO FUENTES ARLETH DAYANA	X																	230301	12	\$700,362	\$112,100	ESSC07	12	\$700,362	\$87,600	CCF16	12	\$700,362	\$28,100	14-4	12	\$700,362	\$17,100	12	\$700,362	\$35,200	No	\$280,100			
455	CC	26189745	DURANGO MARTINEZ DIANA MARCELA	X																	231001	12	\$700,362	\$112,100	CCFC55	12	\$700,362	\$87,600	CCF16	12	\$350,182	\$14,100	14-4	12	\$700,362	\$17,100	12	\$350,182	\$17,700	No	\$248,600			
456	CC	40986549	DURANGO MONTES DUVIS DEL CARMEN	X																	0	50	\$0	\$0	ESSC24	12	\$700,362	\$87,600	CCF16	12	\$700,362	\$28,100	14-4	12	\$700,362	\$17,100	12	\$700,362	\$35,200	No	\$168,000			
457	CC	1001672363	DURANGO OQUENDO ELIDEY	X																	25-14	5	\$291,818	\$46,700	EPS040	5	\$291,818	\$36,500	CCF16	5	\$145,909	\$5,900	14-4	5	\$291,818	\$7,200	5	\$145,909	\$7,400	No	\$103,700			
458	CC	1003456352	DURANTE GALLEG0 SINDY VIVIANA	X																	230301	12	\$700,362	\$112,100	ESSC07	12	\$700,362	\$87,600	CCF16	12	\$700,362	\$28,100	14-4	12	\$700,362	\$17,100	12	\$700,362	\$35,200	No	\$280,100			
459	CC	26213789	ECHAVARRIA ISAZA NELLY DEL CARMEN	X																	230301	3	\$175,091	\$28,100	EPS041	3	\$175,091	\$21,900	CCF16	3	\$175,091	\$7,100	14-4	3	\$175,091	\$4,300	3	\$175,091	\$8,900	No	\$70,300			
460	CC	26227770	ECHAVARRIA DIAZ ROSA AMELIA	X																	230201	12	\$700,362	\$112,100	ESSC24	12	\$700,362	\$87,600	CCF16	12	\$700,362	\$28,100	14-4	12	\$700,362	\$17,100	12	\$700,362	\$35,200	No	\$280,100			
461	CC	1074001825	ECHEVERRIA CASTILLO LUZ MARY	X																	230301	4	\$233,454	\$37,400	EPS041	4	\$233,454	\$29,200	CCF16	4	\$233,454	\$9,400	14-4	4	\$233,454	\$5,700	4	\$233,454	\$11,800	No	\$93,500			
462	CC	1066748816	ENAMORADO SALCEDO MARIA CAROLINA	X																	25-14	12	\$700,362	\$112,100	ESSC07	12	\$700,362	\$87,600	CCF16	12	\$350,182	\$14,100	14-4	12	\$700,362	\$17,100	12	\$350,182	\$17,700	No	\$248,600			
463	CC	50929525	ENAMORADO SAENZ NELLYS SOFIA	X																	230201	12	\$700,362	\$112,100	ESSC07	12	\$700,362	\$87,600	CCF16	12	\$350,182	\$14,100	14-4	12	\$700,362	\$17,100	12	\$350,182	\$17,700	No	\$248,600			
464	CC	1063277046	ESALA GUERRERO MARIA VICTORIA	X																	25-14	12	\$700,362	\$112,100	ESSC07	12	\$700,362	\$87,600	CCF16	12	\$700,362	\$28,100	14-4	12	\$700,362	\$17,100	12	\$700,362	\$35,200	No	\$280,100			
465	CC	52720826	ESALAS BERRIO DINA LUZ	X																	25-14	12	\$700,362	\$112,100	EPS041	12	\$700,362	\$87,600	CCF16	12	\$350,182	\$14,100	14-4	12	\$700,362	\$17,100	12	\$350,182	\$17,700	No	\$248,600			
466	CC	32254727	ESCOBAR DIAZ NELCY DEL CARMEN	X																	230301	12	\$700,362	\$112,100	EPS041	12	\$700,362	\$87,600	CCF16	12	\$700,362	\$28,100	14-4	12	\$700,362	\$17,100	12	\$700,362	\$35,200	No	\$280,100			
467	CC	1070817916	ESCOBAR GUTIERREZ NEULYS PAOLA	X																	230301	4	\$233,454	\$37,400	EPS041	4	\$233,454	\$29,200	CCF16	4	\$233,454	\$9,400	14-4	4	\$233,454	\$5,700	4	\$233,454	\$11,800	No	\$93,500			
468	CC	1193223716	ESCOBAR TUIRAN YEIVI INES	X																	25-14	12	\$700,362	\$112,100	EPS041	12	\$700,362	\$87,600	CCF16	12	\$350,182	\$14,100	14-4	12	\$700,362	\$17,100	12	\$350,182	\$17,700	No	\$248,600			
469	CC	50966709	ESCUDERO PEREZ ELENA RAQUEL	X																	25-14	12	\$700,362	\$112,100	ESSC07	12	\$700,362	\$87,600	CCF16	12	\$350,182	\$14,100	14-4	12	\$700,362	\$17,100	12	\$350,182	\$17,700	No	\$248,600			
470	CC	30668588	ESPAÑA SIBAJA ALMA ESTHER	X																	231001	12	\$700,362	\$112,100	EPS037	12	\$700,362	\$87,600	CCF16	12	\$350,182	\$14,100	14-4	12	\$700,362	\$17,100	12	\$350,182	\$17,700	No	\$248,600			
471	CC	50983930	ESPAÑA PALOMINO GRETIS YAQUELINE	X																	25-14	12	\$700,362	\$112,100	EPS041	12	\$700,362	\$87,600	CCF16	12	\$700,362	\$28,100	14-4	12	\$700,362	\$17,100	12	\$700,362	\$35,200	No	\$280,100			
472	CC	50972137	ESPAÑA MADERA ISAURA ESTHELA	X																	25-14	12	\$700,362	\$112,100	ESSC07	12	\$700,362	\$87,600	CCF16	12	\$350,182	\$14,100	14-4	12	\$700,362	\$17,100	12	\$350,182	\$17,700	No	\$248,600			
473	CC	1068659712	ESPIÑOZA SOTOMAYOR YISETH PAOLA	X																	25-14	4	\$233,454	\$37,400	EPS041	4	\$233,454	\$29,200	CCF16	4	\$116,728	\$4,700	14-4	4	\$233,454	\$5,700	4	\$116,728	\$6,000	No	\$83,000			
474	CC	50886698	ESPITIA VANEGAS DENIS JOHANA	X																	230201	12	\$700,362	\$112,100	EPS037	12	\$700,362	\$87,600	CCF16	12	\$700,362	\$28,100	14-4	12	\$700,362	\$17,100	12	\$700,362	\$35,200	No	\$280,100			
475	CC	1071350106	ESPITIA GUZMAN DIANA MARIA	X	X																25-14	12	\$700,362	\$112,100	EPS041	12	\$700,362	\$87,600	CCF16	12	\$350,182	\$14,100	14-4	12	\$700,362	\$17,100	12	\$350,182	\$17,700	No	\$248,600			
476	CC	1073986306	ESPITIA PLAZA DIANA JUDITH	X																	25-14	12	\$700,362	\$112,100	EPS037	12	\$700,362	\$87,600	CCF16	12	\$700,362	\$28,100	14-4	12	\$700,362	\$17,100	12	\$700,362	\$35,200	No	\$280,100			
477	CC	1068817990	ESPITIA GALINDO LEIDIS LEANIS	X																	25-14	12	\$700,362	\$112,100	CCFC55	12	\$700,362	\$87,600	CCF16	12	\$350,182	\$14,100	14-4	12	\$700,362	\$17,100	12	\$350,182	\$17,700	No	\$248,600			
478	CC	32251818	ESPITIA CORREA MARLENIS DEL CARMEN	X																	25-14	4	\$233,454	\$37,400	EPS048	4	\$233,454	\$29,200	CCF16	4	\$233,454	\$9,400	14-4	4	\$233,454	\$5,700	4	\$233,454	\$11,800	No	\$93,500			
479	CC	26174627	ESPITIA ESPITIA MERLIS DEL CARMEN	X																	230201	12	\$700,362	\$112,100	ESSC07	12	\$700,362	\$87,600	CCF16	12	\$700,362	\$28,100	14-4	12	\$700,362	\$17,100	12	\$700,362	\$35,200	No	\$280,100			
480	CC	50907719	ESPITIA GUERRA MIRIAM DEL CARMEN	X	X																230201	10	\$583,635	\$93,400	ESSC07	10	\$583,635	\$73,000	CCF16	10	\$291,818	\$11,700	14-4	10	\$583,635	\$14,300	10	\$291,818	\$14,700	No	\$207,100			
481	CC	1064309021	ESPITIA CAUSIL ONIS TATIANA	X																	230301	12	\$700,362	\$112,100	ESSC24	12	\$700,362	\$87,600	CCF16	12	\$350,182	\$14,100	14-4	12	\$700,362	\$17,100	12	\$350,182	\$17,700	No	\$248,600			
482	CC	1003192697	ESPITIA BELLO SANDRA MARCELA	X	X																25-14	5	\$291,818	\$46,700	EPS041	5	\$291,818	\$36,500	CCF16	5	\$291,818	\$11,700	14-4	5	\$291,818	\$7,200	5	\$291,818	\$14,700	No	\$116,800			
483	CC	35117556	ESPITIA ARGEL VIVIANA TERESA	X																	25-14	4	\$233,454	\$37,400	EPS037</																			

No.	Identificación		Nombre	Ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sin	lge	lma	vac	avp	vct	irl	vip	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Dias	IBC	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
490	CC	1073996795	ESTRADA SAEZ DALYS MILETH	X																	231001	4	\$233,454	\$37,400	EPS037	4	\$233,454	\$29,200	CCF16	4	\$116,728	\$4,700	14-4	4	\$233,454	\$5,700	4	\$116,728	\$6,000	No	\$83,000			
491	CC	34925464	ESTRADA PACHECO LUCIA MARIELA	X																	230301	5	\$291,818	\$46,700	ESSC24	5	\$291,818	\$36,500	CCF16	5	\$145,909	\$5,900	14-4	5	\$291,818	\$7,200	5	\$145,909	\$7,400	No	\$103,700			
492	CC	1067935279	FABRA VARGAS MILEIDYS JULIETH	X																	231001	12	\$700,362	\$112,100	ESSC07	12	\$700,362	\$87,600	CCF16	12	\$350,182	\$14,100	14-4	12	\$700,362	\$17,100	12	\$350,182	\$17,700	No	\$248,600			
493	CC	1064976890	FABRA BARRIOS SONIA SOFIA	X																	25-14	12	\$700,362	\$112,100	CCFC55	12	\$700,362	\$87,600	CCF16	12	\$350,182	\$14,100	14-4	12	\$700,362	\$17,100	12	\$350,182	\$17,700	No	\$248,600			
494	CC	26174220	FAJARDO JIMENEZ MARILIS ROCIO	X																	230301	12	\$700,362	\$112,100	ESSC07	12	\$700,362	\$87,600	CCF16	12	\$350,182	\$14,100	14-4	12	\$700,362	\$17,100	12	\$350,182	\$17,700	No	\$248,600			
495	CC	25875348	FELIZATH ARGUMEDO JULIA JUDITH	X																	25-14	4	\$233,454	\$37,400	ESSC07	4	\$233,454	\$29,200	CCF16	4	\$233,454	\$9,400	14-4	4	\$233,454	\$5,700	4	\$233,454	\$11,800	No	\$93,500			
496	CC	1067281308	FERIA SIERRA DINA DEL CARMEN	X																	230201	12	\$700,362	\$112,100	ESSC07	12	\$700,362	\$87,600	CCF16	12	\$350,182	\$14,100	14-4	12	\$700,362	\$17,100	12	\$350,182	\$17,700	No	\$248,600			
497	CC	26000613	FERNANDEZ DIAZ LIDYS MARGOTH	X																	25-14	4	\$233,454	\$37,400	EPS037	4	\$233,454	\$29,200	CCF16	4	\$233,454	\$9,400	14-4	4	\$233,454	\$5,700	4	\$233,454	\$11,800	No	\$93,500			
498	CC	25999057	FERNANDEZ SALCEDO MARI ISABEL	X																	230201	4	\$233,454	\$37,400	ESSC07	4	\$233,454	\$29,200	CCF16	4	\$233,454	\$9,400	14-4	4	\$233,454	\$5,700	4	\$233,454	\$11,800	No	\$93,500			
499	CC	50960490	FIGUEROA OTERO YOLANIA JUDITH	X																	230301	2	\$116,727	\$18,700	EPS037	2	\$116,727	\$14,600	CCF16	2	\$116,727	\$4,700	14-4	2	\$116,727	\$2,900	2	\$116,727	\$6,000	No	\$46,900			
500	CC	50920249	FLORES ESPITIA YANELSY DE JESUS	X																	25-14	12	\$700,362	\$112,100	ESSC07	12	\$700,362	\$87,600	CCF16	12	\$700,362	\$28,100	14-4	12	\$700,362	\$17,100	12	\$700,362	\$35,200	No	\$280,100			
501	CC	1045702457	FLOREZ CORREA AIDA LUZ	X																	25-14	12	\$700,362	\$112,100	EPS041	12	\$700,362	\$87,600	CCF16	12	\$350,182	\$14,100	14-4	12	\$700,362	\$17,100	12	\$350,182	\$17,700	No	\$248,600			
502	CC	1003077517	FLOREZ LAZARO ANA LUISA	X																	25-14	12	\$700,362	\$112,100	CCFC55	12	\$700,362	\$87,600	CCF16	12	\$350,182	\$14,100	14-4	12	\$700,362	\$17,100	12	\$350,182	\$17,700	No	\$248,600			
503	CC	1192799893	FLOREZ PARRA CAROLINA	X																	25-14	12	\$700,362	\$112,100	ESSC07	12	\$700,362	\$87,600	CCF16	12	\$350,182	\$14,100	14-4	12	\$700,362	\$17,100	12	\$350,182	\$17,700	No	\$248,600			
504	CC	25914244	FLOREZ MONTERROZA CONSUELO JESUS	X																	25-14	4	\$233,454	\$37,400	ESSC07	4	\$233,454	\$29,200	CCF16	4	\$116,728	\$4,700	14-4	4	\$233,454	\$5,700	4	\$116,728	\$6,000	No	\$83,000			
505	CC	1007800541	FLOREZ MADRID DINA LUZ	X																	230301	12	\$700,362	\$112,100	ESSC07	12	\$700,362	\$87,600	CCF16	12	\$700,362	\$28,100	14-4	12	\$700,362	\$17,100	12	\$700,362	\$35,200	No	\$280,100			
506	CC	26227772	FLOREZ TORREGLOZA EDUVIGEN DEL CARMEN	X																	230301	4	\$233,454	\$37,400	EPS041	4	\$233,454	\$29,200	CCF16	4	\$116,728	\$4,700	14-4	4	\$233,454	\$5,700	4	\$116,728	\$6,000	No	\$83,000			
507	CC	50985288	FLOREZ DURANGO ELOINA MARIA	X																	230201	5	\$291,818	\$46,700	ESSC07	5	\$291,818	\$36,500	CCF16	5	\$145,909	\$5,900	14-4	5	\$291,818	\$7,200	5	\$145,909	\$7,400	No	\$103,700			
508	CC	50571506	FLOREZ ZURITA EMILSE DEL CARMEN	X																	25-14	12	\$700,362	\$112,100	ESSC07	12	\$700,362	\$87,600	CCF16	12	\$700,362	\$28,100	14-4	12	\$700,362	\$17,100	12	\$700,362	\$35,200	No	\$280,100			
509	CC	1066518240	FLOREZ DIAZ INGRID MILENA	X																	230301	12	\$700,362	\$112,100	EPS048	12	\$700,362	\$87,600	CCF16	12	\$350,182	\$14,100	14-4	12	\$700,362	\$17,100	12	\$350,182	\$17,700	No	\$248,600			
510	CC	1063274969	FLOREZ PINEDO JULIA EVA	X																	25-14	4	\$233,454	\$37,400	EPS037	4	\$233,454	\$29,200	CCF16	4	\$116,728	\$4,700	14-4	4	\$233,454	\$5,700	4	\$116,728	\$6,000	No	\$83,000			
511	CC	1148437530	FLOREZ PINEDO KEILA ISABEL	X																	230301	4	\$233,454	\$37,400	ESSC24	4	\$233,454	\$29,200	CCF16	4	\$116,728	\$4,700	14-4	4	\$233,454	\$5,700	4	\$116,728	\$6,000	No	\$83,000			
512	CC	1068658076	FLOREZ PACHECO LILA SOFIA	X																	230301	12	\$700,362	\$112,100	EPS037	12	\$700,362	\$87,600	CCF16	12	\$700,362	\$28,100	14-4	12	\$700,362	\$17,100	12	\$700,362	\$35,200	No	\$280,100			
513	CC	1003360342	FLOREZ NAVARRO LUZ ELENA	X																	230301	12	\$700,362	\$112,100	ESSC07	12	\$700,362	\$87,600	CCF16	12	\$700,362	\$28,100	14-4	12	\$700,362	\$17,100	12	\$700,362	\$35,200	No	\$280,100			
514	CC	25958520	FLOREZ PETRO PATRICIA DEL PILAR	X	X																	0	\$0	\$0	ESSC07	5	\$291,818	\$36,500	CCF16	5	\$291,818	\$11,700	14-4	5	\$291,818	\$7,200	5	\$291,818	\$14,700	No	\$70,100			
515	CC	1129804004	FLOREZ ZABALA ROSA IBETH	X																	230301	12	\$700,362	\$112,100	EPS041	12	\$700,362	\$87,600	CCF16	12	\$700,362	\$28,100	14-4	12	\$700,362	\$17,100	12	\$700,362	\$35,200	No	\$280,100			
516	CC	50975664	FLOREZ GONZALEZ ROSA MARIA	X	X																231001	5	\$291,818	\$46,700	EPS037	5	\$291,818	\$36,500	CCF16	5	\$291,818	\$11,700	14-4	5	\$291,818	\$7,200	5	\$291,818	\$14,700	No	\$116,800			
517	CC	1068580567	FLOREZ CORREA YESENIA PAOLA	X																	25-14	4	\$233,454	\$37,400	ESSC07	4	\$233,454	\$29,200	CCF16	4	\$233,454	\$9,400	14-4	4	\$233,454	\$5,700	4	\$233,454	\$11,800	No	\$93,500			
518	CC	1073991947	FLOREZ NERIO YESICA FRANCISCA	X																	25-14	4	\$233,454	\$37,400	EPS041	4	\$233,454	\$29,200	CCF16	4	\$116,728	\$4,700	14-4	4	\$233,454	\$5,700	4	\$116,728	\$6,000	No	\$83,000			
519	CC	1063290254	FLOREZ SOTO YIRA PAOLA	X																	230201	12	\$700,362	\$112,100	EPS037	12	\$700,362	\$87,600	CCF16	12	\$700,362	\$28,100	14-4	12	\$700,362	\$17,100	12	\$700,362	\$35,200	No	\$280,100			
520	CC	50977952	FLOREZ ORTEGA YOMAIRA ESTER	X																	25-14	2	\$116,727	\$18,700	ESSC07	2	\$116,727	\$14,600	CCF16	2	\$116,727	\$4,700	14-4	2	\$116,727	\$2,900	2	\$116,727	\$6,000	No	\$46,900			
521	CC	1039093646	FLOREZ PLAZA YORLADIS	X																																								

No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	vst	sln	lge	lma	vac	avp	vct	irl	vip	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Dias	IBC	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
525	CC	32254533	FUENTES ARGUMENTO BELARMINA DE JESUS	X																230201	12	\$700,362	\$112,100	EPS002	12	\$700,362	\$87,600	CCF16	12	\$350,182	\$14,100	14-4	12	\$700,362	\$17,100	12	\$350,182	\$17,700	No	\$248,600			
526	CC	1003000987	FUENTES MENDOZA CARMEN CECILIA	X																230301	4	\$233,454	\$37,400	EPS005	4	\$233,454	\$29,200	CCF16	4	\$116,728	\$4,700	14-4	4	\$233,454	\$5,700	4	\$116,728	\$6,000	No	\$83,000			
527	CC	30661609	FUENTES SANCHEZ INGERMINA	X																230301	12	\$700,362	\$112,100	ESSC24	12	\$700,362	\$87,600	CCF16	12	\$700,362	\$28,100	14-4	12	\$700,362	\$17,100	12	\$700,362	\$35,200	No	\$280,100			
528	CC	50975538	FUENTES JIMENEZ LEIDIS LUCIA	X																25-14	12	\$700,362	\$112,100	ESSC07	12	\$700,362	\$87,600	CCF16	12	\$350,182	\$14,100	14-4	12	\$700,362	\$17,100	12	\$350,182	\$17,700	No	\$248,600			
529	CC	1070815818	FUENTES ROJAS MAITEN YADIT	X																25-14	4	\$233,454	\$37,400	ESSC24	4	\$233,454	\$29,200	CCF16	4	\$116,728	\$4,700	14-4	4	\$233,454	\$5,700	4	\$116,728	\$6,000	No	\$83,000			
530	CC	50968664	FUENTES CABRERA MARIS DANIS	X																230201	4	\$233,454	\$37,400	EPS037	4	\$233,454	\$29,200	CCF16	4	\$116,728	\$4,700	14-4	4	\$233,454	\$5,700	4	\$116,728	\$6,000	No	\$83,000			
531	CC	1070806791	FUENTES PAJARO NARLIS MARIA	X																25-14	4	\$233,454	\$37,400	ESSC07	4	\$233,454	\$29,200	CCF16	4	\$233,454	\$9,400	14-4	4	\$233,454	\$5,700	4	\$233,454	\$11,800	No	\$93,500			
532	CC	50950400	FUENTES RUIZ ROSA MARIA	X																230301	12	\$700,362	\$112,100	ESSC07	12	\$700,362	\$87,600	CCF16	12	\$700,362	\$28,100	14-4	12	\$700,362	\$17,100	12	\$700,362	\$35,200	No	\$280,100			
533	CC	50966580	FUENTES RAMBAO ROSMIRA CECILIA	X																230301	12	\$700,362	\$112,100	EPS041	12	\$700,362	\$87,600	CCF16	12	\$350,182	\$14,100	14-4	12	\$700,362	\$17,100	12	\$350,182	\$17,700	No	\$248,600			
534	CC	1070806747	FUENTES VARGAS SAIDI	X																25-14	12	\$700,362	\$112,100	EPS041	12	\$700,362	\$87,600	CCF16	12	\$700,362	\$28,100	14-4	12	\$700,362	\$17,100	12	\$700,362	\$35,200	No	\$280,100			
535	CC	1070814658	FUENTES GARCES SIRLI	X																25-14	4	\$233,454	\$37,400	ESSC07	4	\$233,454	\$29,200	CCF16	4	\$116,728	\$4,700	14-4	4	\$233,454	\$5,700	4	\$116,728	\$6,000	No	\$83,000			
536	CC	1070823413	FUENTES GONZALEZ YANEIDIS	X																25-14	12	\$700,362	\$112,100	ESSC07	12	\$700,362	\$87,600	CCF16	12	\$350,182	\$14,100	14-4	12	\$700,362	\$17,100	12	\$350,182	\$17,700	No	\$248,600			
537	CC	1067956783	FUENTES GONZALEZ YOMI LISETH	X																25-14	12	\$700,362	\$112,100	EPS002	12	\$700,362	\$87,600	CCF16	12	\$350,182	\$14,100	14-4	12	\$700,362	\$17,100	12	\$350,182	\$17,700	No	\$248,600			
538	CC	50572864	FURNIELES VASQUEZ ARNIDIS DEL CARMEN	X																230201	12	\$700,362	\$112,100	EPS037	12	\$700,362	\$87,600	CCF16	12	\$350,182	\$14,100	14-4	12	\$700,362	\$17,100	12	\$350,182	\$17,700	No	\$248,600			
539	CC	30686983	GALARCIO HUMANEZ ANA MARIA	X																231001	4	\$233,454	\$37,400	EPS002	4	\$233,454	\$29,200	CCF16	4	\$116,728	\$4,700	14-4	4	\$233,454	\$5,700	4	\$116,728	\$6,000	No	\$83,000			
540	CC	50967105	GALARCIO TOVAR ELCY ESTHER	X																25-14	8	\$466,908	\$74,800	ESSC07	8	\$466,908	\$58,400	CCF16	8	\$466,908	\$18,700	14-4	8	\$466,908	\$11,400	8	\$466,908	\$23,500	No	\$186,800			
541	CC	1073809571	GALARCIO HERRERA MARIA FERNANDA	X																25-14	9	\$525,272	\$84,100	ESSC07	9	\$525,272	\$65,700	CCF16	9	\$262,636	\$10,600	14-4	9	\$525,272	\$12,800	9	\$262,636	\$13,200	No	\$186,400			
542	CC	50845212	GALEANO DE MONTALVO DENYS DEL CARMEN	X																25-14	12	\$700,362	\$112,100	EPS041	12	\$700,362	\$87,600	CCF16	12	\$350,182	\$14,100	14-4	12	\$700,362	\$17,100	12	\$350,182	\$17,700	No	\$248,600			
543	CC	26203643	GALEANO CAVADIA IRENE JOHANA	X																231001	12	\$700,362	\$112,100	ESSC24	12	\$700,362	\$87,600	CCF16	12	\$700,362	\$28,100	14-4	12	\$700,362	\$17,100	12	\$700,362	\$35,200	No	\$280,100			
544	CC	25996128	GALEANO DORIA JANIS PATRICIA	X																25-14	12	\$700,362	\$112,100	ESSC07	12	\$700,362	\$87,600	CCF16	12	\$700,362	\$28,100	14-4	12	\$700,362	\$17,100	12	\$700,362	\$35,200	No	\$280,100			
545	CC	1003716183	GALEANO SIMANCA MARIA FERNANDA	X																230301	3	\$175,091	\$28,100	ESSC07	3	\$175,091	\$21,900	CCF16	3	\$175,091	\$7,100	14-4	3	\$175,091	\$4,300	3	\$175,091	\$8,900	No	\$70,300			
546	CC	1067877525	GALEANO ARGEL MARY MARCELA	X																231001	1	\$58,364	\$9,400	EPS002	1	\$58,364	\$7,300	CCF16	1	\$58,364	\$2,400	14-4	1	\$58,364	\$1,500	1	\$58,364	\$3,000	No	\$23,600			
547	CC	1064980284	GALEANO PEÑA YULIETH CAROLINA	X	X															25-14	12	\$700,362	\$112,100	EPS041	12	\$700,362	\$87,600	CCF16	12	\$350,182	\$14,100	14-4	12	\$700,362	\$17,100	12	\$350,182	\$17,700	No	\$248,600			
548	CC	50954884	GALLEGO PATERMINA EDILMA ROSA	X																25-14	11	\$641,999	\$102,800	ESSC07	11	\$641,999	\$80,300	CCF16	11	\$321,000	\$12,900	14-4	11	\$641,999	\$15,700	11	\$321,000	\$16,200	No	\$227,900			
549	CC	50931901	GALVAN CERPA DARIS DEL CARMEN	X																25-14	12	\$700,362	\$112,100	ESSC07	12	\$700,362	\$87,600	CCF16	12	\$350,182	\$14,100	14-4	12	\$700,362	\$17,100	12	\$350,182	\$17,700	No	\$248,600			
550	CC	1073976336	GALVAN BEGAMBRE ELIANYS JUDITH	X																25-14	4	\$233,454	\$37,400	EPS040	4	\$233,454	\$29,200	CCF16	4	\$233,454	\$9,400	14-4	4	\$233,454	\$5,700	4	\$233,454	\$11,800	No	\$93,500			
551	CC	1073809529	GALVAN GUERRA MAIRA ALEJANDRA	X																25-14	12	\$700,362	\$112,100	EPS048	12	\$700,362	\$87,600	CCF16	12	\$350,182	\$14,100	14-4	12	\$700,362	\$17,100	12	\$350,182	\$17,700	No	\$248,600			
552	CC	50885670	GALVAN AVILA MILADYS DEL SOCORRO	X																230201	12	\$700,362	\$112,100	EPS037	12	\$700,362	\$87,600	CCF16	12	\$700,362	\$28,100	14-4	12	\$700,362	\$17,100	12	\$700,362	\$35,200	No	\$280,100			
553	CC	22478052	GALVAN FLOREZ SANDRA PATRICIA	X																25-14	4	\$233,454	\$37,400	EPS037	4	\$233,454	\$29,200	CCF16	4	\$116,728	\$4,700	14-4	4	\$233,454	\$5,700	4	\$116,728	\$6,000	No	\$83,000			
554	CC	1070807006	GALVIS MENDOZA LIDIS JOHANNA	X																230301	4	\$233,454	\$37,400	EPS037	4	\$233,454	\$29,200	CCF16	4	\$233,454	\$9,400	14-4	4	\$233,454	\$5,700	4	\$233,454	\$11,800	No	\$93,500			
555	CC	30659398	GALVIS HERNANDEZ UDILIA ROSA	X																																							

No.	Identificación		Nombre	Ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sin	lge	lma	vac	avp	vct	irl	vip	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Dias	IBC	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
561	CC	1073989148	GARCES RANGEL CLARIBEL TATIANA	X	X																25-14	11	\$641,999	\$102,800	EPS041	11	\$641,999	\$80,300	CCF16	11	\$321,000	\$12,900	14-4	11	\$641,999	\$15,700	11	\$321,000	\$16,200	No	\$227,900			
562	CC	50989859	GARCES BONILLA IRIS	X																	230301	12	\$700,362	\$112,100	EPS048	12	\$700,362	\$87,600	CCF16	12	\$350,182	\$14,100	14-4	12	\$700,362	\$17,100	12	\$350,182	\$17,700	No	\$248,600			
563	CC	1073983412	GARCES HERNANDEZ LARYS DEL CARMEN	X																	230301	4	\$233,454	\$37,400	CCFC55	4	\$233,454	\$29,200	CCF16	4	\$233,454	\$9,400	14-4	4	\$233,454	\$5,700	4	\$233,454	\$11,800	No	\$93,500			
564	CC	50934193	GARCES SOTELO MARCELA LUZ	X																	230301	12	\$700,362	\$112,100	ESSC07	12	\$700,362	\$87,600	CCF16	12	\$700,362	\$28,100	14-4	12	\$700,362	\$17,100	12	\$700,362	\$35,200	No	\$280,100			
565	CC	26160610	GARCES REYES NELLY ISABEL	X	X																25-14	12	\$700,362	\$112,100	ESSC07	12	\$700,362	\$87,600	CCF16	12	\$700,362	\$28,100	14-4	12	\$700,362	\$17,100	12	\$700,362	\$35,200	No	\$280,100			
566	CC	1073998611	GARCIA DOMINGUEZ ANA MILENA	X																	25-14	4	\$233,454	\$37,400	ESSC07	4	\$233,454	\$29,200	CCF16	4	\$116,728	\$4,700	14-4	4	\$233,454	\$5,700	4	\$116,728	\$6,000	No	\$83,000			
567	CC	1063290726	GARCIA ALVARADO CAROLINA ELVIRA	X																	25-14	4	\$233,454	\$37,400	EPS048	4	\$233,454	\$29,200	CCF16	4	\$233,454	\$9,400	14-4	4	\$233,454	\$5,700	4	\$233,454	\$11,800	No	\$93,500			
568	CC	34884598	GARCIA CLAUDIA MARIA	X																	0		\$0	\$0	EPS041	4	\$233,454	\$29,200	CCF16	4	\$116,728	\$4,700	14-4	4	\$233,454	\$5,700	4	\$116,728	\$6,000	No	\$45,600			
569	CC	35115956	GARCIA MENDOZA CLAUDIA HELENA	X																	230301	12	\$700,362	\$112,100	EPS002	12	\$700,362	\$87,600	CCF16	12	\$350,182	\$14,100	14-4	12	\$700,362	\$17,100	12	\$350,182	\$17,700	No	\$248,600			
570	CC	34882511	GARCIA JULIO LANDIS	X																	231001	12	\$700,362	\$112,100	EPS048	12	\$700,362	\$87,600	CCF16	12	\$700,362	\$28,100	14-4	12	\$700,362	\$17,100	12	\$700,362	\$35,200	No	\$280,100			
571	CC	1063284749	GARCIA MARCELO LUZ ENIT	X																	25-14	4	\$233,454	\$37,400	ESSC24	4	\$233,454	\$29,200	CCF16	4	\$233,454	\$9,400	14-4	4	\$233,454	\$5,700	4	\$233,454	\$11,800	No	\$93,500			
572	CC	1066510942	GARCIA COTERA NALLIBIS MARIA	X																	25-14	12	\$700,362	\$112,100	EPS041	12	\$700,362	\$87,600	CCF16	12	\$350,182	\$14,100	14-4	12	\$700,362	\$17,100	12	\$350,182	\$17,700	No	\$248,600			
573	CC	1047364014	GARCIA ROJAS ROSARIO DEL CARMEN	X																	25-14	4	\$233,454	\$37,400	EPS037	4	\$233,454	\$29,200	CCF16	4	\$116,728	\$4,700	14-4	4	\$233,454	\$5,700	4	\$116,728	\$6,000	No	\$83,000			
574	CC	50981667	GARCIA HERNANDEZ SANDRA MILENA	X																	25-14	5	\$291,818	\$46,700	ESSC07	5	\$291,818	\$36,500	CCF16	5	\$291,818	\$11,700	14-4	5	\$291,818	\$7,200	5	\$291,818	\$14,700	No	\$116,800			
575	CC	25875553	GARCIA GOMEZ TERESA DEL CARMEN	X																	231001	4	\$233,454	\$37,400	EPS037	4	\$233,454	\$29,200	CCF16	4	\$233,454	\$9,400	14-4	4	\$233,454	\$5,700	4	\$233,454	\$11,800	No	\$93,500			
576	CC	50571561	GARCIA BERROCAL YARLENI ROSA	X																	230301	4	\$233,454	\$37,400	EPS041	4	\$233,454	\$29,200	CCF16	4	\$233,454	\$9,400	14-4	4	\$233,454	\$5,700	4	\$233,454	\$11,800	No	\$93,500			
577	CC	1064987997	GARCIA JIMENEZ YEIMER DEL CARMEN	X																	230301	4	\$233,454	\$37,400	ESSC07	4	\$233,454	\$29,200	CCF16	4	\$233,454	\$9,400	14-4	4	\$233,454	\$5,700	4	\$233,454	\$11,800	No	\$93,500			
578	CC	1003305731	GARCIA MILLAN YEIMIX JULIETH	X																	25-14	5	\$291,818	\$46,700	ESSC07	5	\$291,818	\$36,500	CCF16	5	\$291,818	\$11,700	14-4	5	\$291,818	\$7,200	5	\$291,818	\$14,700	No	\$116,800			
579	CC	1064311513	GARCIA VELASQUEZ YENIS MARIA	X																	230301	4	\$233,454	\$37,400	ESSC07	4	\$233,454	\$29,200	CCF16	4	\$116,728	\$4,700	14-4	4	\$233,454	\$5,700	4	\$116,728	\$6,000	No	\$83,000			
580	CC	30689216	GARCIA JIMENEZ YERINA PAOLA	X																	230301	12	\$700,362	\$112,100	ESSC07	12	\$700,362	\$87,600	CCF16	12	\$350,182	\$14,100	14-4	12	\$700,362	\$17,100	12	\$350,182	\$17,700	No	\$248,600			
581	CC	26228098	GAVIRIA JIMENEZ ANA MILENA	X																	231001	12	\$700,362	\$112,100	ESSC24	12	\$700,362	\$87,600	CCF16	12	\$700,362	\$28,100	14-4	12	\$700,362	\$17,100	12	\$700,362	\$35,200	No	\$280,100			
582	CC	1073993238	GAVIRIA ACOSTA SAUDITH DEL CARMEN	X																	25-14	12	\$700,362	\$112,100	ESSC07	12	\$700,362	\$87,600	CCF16	12	\$350,182	\$14,100	14-4	12	\$700,362	\$17,100	12	\$350,182	\$17,700	No	\$248,600			
583	CC	50886617	GENES AMADOR CRISTINA DE JESUS	X																	231001	4	\$233,454	\$37,400	EPS037	4	\$233,454	\$29,200	CCF16	4	\$233,454	\$9,400	14-4	4	\$233,454	\$5,700	4	\$233,454	\$11,800	No	\$93,500			
584	CC	1003721008	GENES MENDOZA FELICITA DEL CARMEN	X																	230301	12	\$700,362	\$112,100	EPS041	12	\$700,362	\$87,600	CCF16	12	\$350,182	\$14,100	14-4	12	\$700,362	\$17,100	12	\$350,182	\$17,700	No	\$248,600			
585	CC	1003193134	GENES HERNANDEZ MADY DEL SOCORRO	X																	230301	12	\$700,362	\$112,100	EPS037	12	\$700,362	\$87,600	CCF16	12	\$700,362	\$28,100	14-4	12	\$700,362	\$17,100	12	\$700,362	\$35,200	No	\$280,100			
586	CC	25768235	GENEZ HERNANDEZ ARNOVIS DE JESUS	X																	230201	12	\$700,362	\$112,100	ESSC07	12	\$700,362	\$87,600	CCF16	12	\$350,182	\$14,100	14-4	12	\$700,362	\$17,100	12	\$350,182	\$17,700	No	\$248,600			
587	CC	1003588361	GERMAN CAMARGO TATIANA PAOLA	X	X																25-14	12	\$700,362	\$112,100	CCFC55	12	\$700,362	\$87,600	CCF16	12	\$700,362	\$28,100	14-4	12	\$700,362	\$17,100	12	\$700,362	\$35,200	No	\$280,100			
588	CC	1063275812	GIL ARCIA SANDRA PATRICIA	X																	230301	12	\$700,362	\$112,100	EPS037	12	\$700,362	\$87,600	CCF16	12	\$350,182	\$14,100	14-4	12	\$700,362	\$17,100	12	\$350,182	\$17,700	No	\$248,600			
589	CC	50944657	GIRALDO SOLORZANO MERCEDES ROSA	X																	230201	4	\$233,454	\$37,400	ESSC07	4	\$233,454	\$29,200	CCF16	4	\$233,454	\$9,400	14-4	4	\$233,454	\$5,700	4	\$233,454	\$11,800	No	\$93,500			
590	CC	26249589	GOEZ PATERNINA ROSIRYS DEL SOCORRO	X																	25-14	5	\$291,818	\$46,700	EPS037	5	\$291,818	\$36,500	CCF16	5	\$145,909	\$5,900	14-4	5	\$291,818	\$7,200	5	\$145,909	\$7,400	No	\$103,700			
591	CC	26163859	GOMEZ RAMOS ANA BEATRIZ	X																	25-14	12	\$700,362	\$112,100	EPS037	12	\$700,362	\$87,600	CCF16	12	\$700,362	\$28,100	14-4	12	\$700,362	\$17,100	12	\$700,362	\$3					

No.	Identificación		Nombre	Ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sin	lge	lma	vac	avp	vct	irl	vip	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Dias	IBC	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
596	CC	1063282858	GOMEZ PINEDA EREDI MARGOTH	X																	25-14	2	\$116,727	\$18,700	EPS041	2	\$116,727	\$14,600	CCF16	2	\$58,364	\$2,400	14-4	2	\$116,727	\$2,900	2	\$58,364	\$3,000	No	\$41,600			
597	CC	50888139	GOMEZ ARTEAGA JOSEFA MARIA	X																	25-14	4	\$233,454	\$37,400	EPS041	4	\$233,454	\$29,200	CCF16	4	\$233,454	\$9,400	14-4	4	\$233,454	\$5,700	4	\$233,454	\$11,800	No	\$93,500			
598	CC	50975420	GOMEZ BOHORQUEZ LUZ MARINA	X																	25-14	12	\$700,362	\$112,100	ESSC07	12	\$700,362	\$87,600	CCF16	12	\$350,182	\$14,100	14-4	12	\$700,362	\$17,100	12	\$350,182	\$17,700	No	\$248,600			
599	CC	1003561793	GOMEZ JULIO MIRIAM DEL CARMEN	X																	230301	4	\$233,454	\$37,400	ESSC07	4	\$233,454	\$29,200	CCF16	4	\$233,454	\$9,400	14-4	4	\$233,454	\$5,700	4	\$233,454	\$11,800	No	\$93,500			
600	CC	1193516828	GOMEZ CHAVEZ NAVIS YANETH	X																	25-14	4	\$233,454	\$37,400	EPS041	4	\$233,454	\$29,200	CCF16	4	\$116,728	\$4,700	14-4	4	\$233,454	\$5,700	4	\$116,728	\$6,000	No	\$83,000			
601	CC	1062956975	GOMEZ GARCES PAULA ANDREA	X																	25-14	12	\$700,362	\$112,100	ESSC07	12	\$700,362	\$87,600	CCF16	12	\$700,362	\$28,100	14-4	12	\$700,362	\$17,100	12	\$700,362	\$35,200	No	\$280,100			
602	CC	35114546	GOMEZ CORRALES RAFAELA PATRICIA	X																	230301	4	\$233,454	\$37,400	ESSC07	4	\$233,454	\$29,200	CCF16	4	\$233,454	\$9,400	14-4	4	\$233,454	\$5,700	4	\$233,454	\$11,800	No	\$93,500			
603	CC	30653789	GOMEZ LLORENTE ROSMIRI	X																	0	\$0	\$0	EPS048	12	\$700,362	\$87,600	CCF16	12	\$350,182	\$14,100	14-4	12	\$700,362	\$17,100	12	\$350,182	\$17,700	No	\$136,500				
604	CC	26228147	GOMEZ MORALES RUBYS	X																	25-14	12	\$700,362	\$112,100	CCFC55	12	\$700,362	\$87,600	CCF16	12	\$350,182	\$14,100	14-4	12	\$700,362	\$17,100	12	\$350,182	\$17,700	No	\$248,600			
605	CC	1071354425	GOMEZ MONTIEL TATIANA MILENA	X	X																25-14	12	\$700,362	\$112,100	EPS037	12	\$700,362	\$87,600	CCF16	12	\$350,182	\$14,100	14-4	12	\$700,362	\$17,100	12	\$350,182	\$17,700	No	\$248,600			
606	CC	1003307283	GOMEZ IBAÑEZ YORLEYDIS YOHANA	X																	230301	12	\$700,362	\$112,100	EPS041	12	\$700,362	\$87,600	CCF16	12	\$350,182	\$14,100	14-4	12	\$700,362	\$17,100	12	\$350,182	\$17,700	No	\$248,600			
607	CC	1148438498	GONZALEZ PASTRANA ALEJANDRA	X	X																25-14	5	\$291,818	\$46,700	ESSC07	5	\$291,818	\$36,500	CCF16	5	\$145,909	\$5,900	14-4	5	\$291,818	\$7,200	5	\$145,909	\$7,400	No	\$103,700			
608	CC	35145267	GONZALEZ UPARELA AUDI STELLA	X																	230301	12	\$700,362	\$112,100	ESSC07	12	\$700,362	\$87,600	CCF16	12	\$700,362	\$28,100	14-4	12	\$700,362	\$17,100	12	\$700,362	\$35,200	No	\$280,100			
609	CC	1003737781	GONZALEZ CHICA DANIELA INES	X																	230301	12	\$700,362	\$112,100	EPS037	12	\$700,362	\$87,600	CCF16	12	\$700,362	\$28,100	14-4	12	\$700,362	\$17,100	12	\$700,362	\$35,200	No	\$280,100			
610	CC	1064314129	GONZALEZ BARRIO DIANA PATRICIA	X																	230301	12	\$700,362	\$112,100	ESSC24	12	\$700,362	\$87,600	CCF16	12	\$700,362	\$28,100	14-4	12	\$700,362	\$17,100	12	\$700,362	\$35,200	No	\$280,100			
611	CC	26147811	GONZALEZ OLAYA ELVIA ESTHER	X																	231001	12	\$700,362	\$112,100	ESSC24	12	\$700,362	\$87,600	CCF16	12	\$700,362	\$28,100	14-4	12	\$700,362	\$17,100	12	\$700,362	\$35,200	No	\$280,100			
612	CC	25876880	GONZALEZ SIERRA EMPERATRIZ	X																	25-14	4	\$233,454	\$37,400	CCFC55	4	\$233,454	\$29,200	CCF16	4	\$116,728	\$4,700	14-4	4	\$233,454	\$5,700	4	\$116,728	\$6,000	No	\$83,000			
613	CC	50978123	GONZALEZ CONTRERAS IRMA DEL CARMEN	X																	25-14	12	\$700,362	\$112,100	EPS005	12	\$700,362	\$87,600	CCF16	12	\$350,182	\$14,100	14-4	12	\$700,362	\$17,100	12	\$350,182	\$17,700	No	\$248,600			
614	CC	26139851	GONZALEZ PEREZ JOHANAMARIA	X																	231001	12	\$700,362	\$112,100	EPS041	12	\$700,362	\$87,600	CCF16	12	\$700,362	\$28,100	14-4	12	\$700,362	\$17,100	12	\$700,362	\$35,200	No	\$280,100			
615	CC	30688313	GONZALEZ VILORIA KETTYS DEL CARMEN	X																	25-14	12	\$700,362	\$112,100	EPS048	12	\$700,362	\$87,600	CCF16	12	\$350,182	\$14,100	14-4	12	\$700,362	\$17,100	12	\$350,182	\$17,700	No	\$248,600			
616	CC	50994362	GONZALEZ RUIZ LACY ESTHER	X																	230201	4	\$233,454	\$37,400	EPS037	4	\$233,454	\$29,200	CCF16	4	\$233,454	\$9,400	14-4	4	\$233,454	\$5,700	4	\$233,454	\$11,800	No	\$93,500			
617	CC	1003188156	GONZALEZ TORRES LILIANA PAOLA	X																	230301	12	\$700,362	\$112,100	EPS002	12	\$700,362	\$87,600	CCF16	12	\$350,182	\$14,100	14-4	12	\$700,362	\$17,100	12	\$350,182	\$17,700	No	\$248,600			
618	CC	50941656	GONZALEZ HERNANDEZ LUDIS DEL CARMEN	X																	25-14	12	\$700,362	\$112,100	EPS037	12	\$700,362	\$87,600	CCF16	12	\$700,362	\$28,100	14-4	12	\$700,362	\$17,100	12	\$700,362	\$35,200	No	\$280,100			
619	CC	1003027846	GONZALEZ MARTINEZ MARIA ALEJANDRA	X																	230301	12	\$700,362	\$112,100	EPS002	12	\$700,362	\$87,600	CCF16	12	\$350,182	\$14,100	14-4	12	\$700,362	\$17,100	12	\$350,182	\$17,700	No	\$248,600			
620	CC	1007691744	GONZALEZ PACHECO MELIZA YULIETH	X	X																230201	5	\$291,818	\$46,700	EPS041	5	\$291,818	\$36,500	CCF16	5	\$145,909	\$5,900	14-4	5	\$291,818	\$7,200	5	\$145,909	\$7,400	No	\$103,700			
621	CC	30655436	GONZALEZ GUEVARA NELVA	X	X																230201	5	\$291,818	\$46,700	ESSC07	5	\$291,818	\$36,500	CCF16	5	\$291,818	\$11,700	14-4	5	\$291,818	\$7,200	5	\$291,818	\$14,700	No	\$116,800			
622	CC	1063722583	GONZALEZ LOPEZ NERLY LUZ	X																	25-14	12	\$700,362	\$112,100	ESSC07	12	\$700,362	\$87,600	CCF16	12	\$350,182	\$14,100	14-4	12	\$700,362	\$17,100	12	\$350,182	\$17,700	No	\$248,600			
623	CC	1003098285	GONZALEZ SUAREZ NINI YOHANA	X																	25-14	12	\$700,362	\$112,100	ESSC24	12	\$700,362	\$87,600	CCF16	12	\$350,182	\$14,100	14-4	12	\$700,362	\$17,100	12	\$350,182	\$17,700	No	\$248,600			
624	CC	50640184	GONZALEZ MARQUEZ OMAIRA SOFIA	X																	231001	12	\$700,362	\$112,100	EPS037	12	\$700,362	\$87,600	CCF16	12	\$700,362	\$28,100	14-4	12	\$700,362	\$17,100	12	\$700,362	\$35,200	No	\$280,100			
625	CC	1216963867	GONZALEZ GUTIERREZ SIRLIZ	X																	25-14	12	\$700,362	\$112,100	EPS041	12	\$700,362	\$87,600	CCF16	12	\$350,182	\$14,100	14-4	12	\$700,362	\$17,100	12	\$350,182	\$17,700	No	\$248,600			
626	CC	1066720381	GONZALEZ SOMOYAR SONIA MARCELA	X																	25-14	12	\$700,362	\$112,100	EPS041	12																		

No.	Identificación		Nombre	Ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sin	lge	lma	vac	avp	vct	irl	vip	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Dias	IBC	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
631	CC	1070820898	GONZALEZ VILLA ZULAI ROSA	X																	25-14	12	\$700,362	\$112,100	EPS041	12	\$700,362	\$87,600	CCF16	12	\$700,362	\$28,100	14-4	12	\$700,362	\$17,100	12	\$700,362	\$35,200	No	\$280,100			
632	CC	1040358689	GRACIANO DUARTE LEIDY DANIELA	X																	25-14	5	\$291,818	\$46,700	EPS040	5	\$291,818	\$36,500	CCF16	5	\$145,909	\$5,900	14-4	5	\$291,818	\$7,200	5	\$145,909	\$7,400	No	\$103,700			
633	CC	1003592001	GUARNE ESTRELLA IRMA ESTER	X																	25-14	12	\$700,362	\$112,100	EPS041	12	\$700,362	\$87,600	CCF16	12	\$700,362	\$28,100	14-4	12	\$700,362	\$17,100	12	\$700,362	\$35,200	No	\$280,100			
634	CC	1133869521	GUERRA HERRERA BERLENIS MARIA	X																	230301	4	\$233,454	\$37,400	CCFC55	4	\$233,454	\$29,200	CCF16	4	\$233,454	\$9,400	14-4	4	\$233,454	\$5,700	4	\$233,454	\$11,800	No	\$93,500			
635	CC	25808256	GUERRA LOPEZ DAMARIS ELENA	X																	230201	12	\$700,362	\$112,100	EPS041	12	\$700,362	\$87,600	CCF16	12	\$350,182	\$14,100	14-4	12	\$700,362	\$17,100	12	\$350,182	\$17,700	No	\$248,600			
636	CC	50995844	GUERRA PADILLA DANITH DEL CARMEN	X																	25-14	12	\$700,362	\$112,100	EPS041	12	\$700,362	\$87,600	CCF16	12	\$350,182	\$14,100	14-4	12	\$700,362	\$17,100	12	\$350,182	\$17,700	No	\$248,600			
637	CC	50949867	GUERRA GALVIS DANY LUZ	X																	25-14	12	\$700,362	\$112,100	CCFC55	12	\$700,362	\$87,600	CCF16	12	\$700,362	\$28,100	14-4	12	\$700,362	\$17,100	12	\$700,362	\$35,200	No	\$280,100			
638	CC	1070817570	GUERRA HERRERA DIANA DEL CARMEN	X																	230301	4	\$233,454	\$37,400	EPS041	4	\$233,454	\$29,200	CCF16	4	\$116,728	\$4,700	14-4	4	\$233,454	\$5,700	4	\$116,728	\$6,000	No	\$83,000			
639	CC	1073971214	GUERRA FLOREZ ELIANA MARIA	X																	230301	12	\$700,362	\$112,100	EPS037	12	\$700,362	\$87,600	CCF16	12	\$700,362	\$28,100	14-4	12	\$700,362	\$17,100	12	\$700,362	\$35,200	No	\$280,100			
640	CC	50984394	GUERRA GALVAN JAIDITH DEL CARMEN	X																	25-14	12	\$700,362	\$112,100	EPS041	12	\$700,362	\$87,600	CCF16	12	\$350,182	\$14,100	14-4	12	\$700,362	\$17,100	12	\$350,182	\$17,700	No	\$248,600			
641	CC	30661577	GUERRA MARTINEZ LEBIS DEL CARMEN	X																	230201	4	\$233,454	\$37,400	ESSC07	4	\$233,454	\$29,200	CCF16	4	\$233,454	\$9,400	14-4	4	\$233,454	\$5,700	4	\$233,454	\$11,800	No	\$93,500			
642	CC	1067280839	GUERRA VERONA LIBIA KARINA	X																	230301	5	\$291,818	\$46,700	ESSC07	5	\$291,818	\$36,500	CCF16	5	\$145,909	\$5,900	14-4	5	\$291,818	\$7,200	5	\$145,909	\$7,400	No	\$103,700			
643	CC	1003286516	GUERRA SUAREZ SANIA LILI	X																	231001	12	\$700,362	\$112,100	EPS037	12	\$700,362	\$87,600	CCF16	12	\$350,182	\$14,100	14-4	12	\$700,362	\$17,100	12	\$350,182	\$17,700	No	\$248,600			
644	CC	1063274460	GUERRA GAVIRIA UDIELA MARIA	X																	25-14	12	\$700,362	\$112,100	ESSC07	12	\$700,362	\$87,600	CCF16	12	\$700,362	\$28,100	14-4	12	\$700,362	\$17,100	12	\$700,362	\$35,200	No	\$280,100			
645	CC	1064709784	GUERRA MARMOL YULIBETH	X																	230301	4	\$233,454	\$37,400	EPS041	4	\$233,454	\$29,200	CCF16	4	\$116,728	\$4,700	14-4	4	\$233,454	\$5,700	4	\$116,728	\$6,000	No	\$83,000			
646	CC	50995110	GUERRERO ZAMBRANO ARLET PATRICIA	X																	231001	9	\$525,272	\$84,100	EPS041	9	\$525,272	\$65,700	CCF16	9	\$525,272	\$21,100	14-4	9	\$525,272	\$12,800	9	\$525,272	\$26,400	No	\$210,100			
647	CC	50942767	GUERRERO JIMENEZ AURIS ESTER	X																	230301	4	\$233,454	\$37,400	EPS005	4	\$233,454	\$29,200	CCF16	4	\$233,454	\$9,400	14-4	4	\$233,454	\$5,700	4	\$233,454	\$11,800	No	\$93,500			
648	CC	50853963	GUERRERO ARRIETA BERLY DEL CARMEN	X																	25-14	12	\$700,362	\$112,100	EPS048	12	\$700,362	\$87,600	CCF16	12	\$350,182	\$14,100	14-4	12	\$700,362	\$17,100	12	\$350,182	\$17,700	No	\$248,600			
649	CC	1193098042	GUERRERO LICONA CARMEN PATRICIA	X																	25-14	12	\$700,362	\$112,100	ESSC07	12	\$700,362	\$87,600	CCF16	12	\$350,182	\$14,100	14-4	12	\$700,362	\$17,100	12	\$350,182	\$17,700	No	\$248,600			
650	CC	1003721610	GUERRERO MIRANDA RUTH ESTHER	X																	230201	12	\$700,362	\$112,100	CCFC55	12	\$700,362	\$87,600	CCF16	12	\$350,182	\$14,100	14-4	12	\$700,362	\$17,100	12	\$350,182	\$17,700	No	\$248,600			
651	CC	1044915083	GUERRERO TORRES YANERIS DEL CARMEN	X																	230301	5	\$291,818	\$46,700	EPS041	5	\$291,818	\$36,500	CCF16	5	\$291,818	\$11,700	14-4	5	\$291,818	\$7,200	5	\$291,818	\$14,700	No	\$116,800			
652	CC	25856798	GUEVARA NUÑEZ BRIGGITTE ROCIO	X																	230301	12	\$700,362	\$112,100	CCFC55	12	\$700,362	\$87,600	CCF16	12	\$700,362	\$28,100	14-4	12	\$700,362	\$17,100	12	\$700,362	\$35,200	No	\$280,100			
653	CC	50982196	GUEVARA CONTRERAS ELIDA MARIA	X																	25-14	5	\$291,818	\$46,700	ESSC07	5	\$291,818	\$36,500	CCF16	5	\$291,818	\$11,700	14-4	5	\$291,818	\$7,200	5	\$291,818	\$14,700	No	\$116,800			
654	CC	1063142534	GUEVARA ESPITIA LIVIS CECILIA	X																	230201	4	\$233,454	\$37,400	EPS048	4	\$233,454	\$29,200	CCF16	4	\$116,728	\$4,700	14-4	4	\$233,454	\$5,700	4	\$116,728	\$6,000	No	\$83,000			
655	CC	43148383	GUIASO USUGA DIANA AMPARO	X																	25-14	5	\$291,818	\$46,700	EPS040	5	\$291,818	\$36,500	CCF16	5	\$145,909	\$5,900	14-4	5	\$291,818	\$7,200	5	\$145,909	\$7,400	No	\$103,700			
656	CC	1192818003	GUIASO TUBERQUIA LILIANA PATRICIA	X																	25-14	5	\$291,818	\$46,700	EPS041	5	\$291,818	\$36,500	CCF16	5	\$145,909	\$5,900	14-4	5	\$291,818	\$7,200	5	\$145,909	\$7,400	No	\$103,700			
657	CC	39284007	GUTIERREZ MARTINEZ CLAUDIA YOLIMA	X	X																25-14	12	\$700,362	\$112,100	ESSC07	12	\$700,362	\$87,600	CCF16	12	\$350,182	\$14,100	14-4	12	\$700,362	\$17,100	12	\$350,182	\$17,700	No	\$248,600			
658	CC	1068662474	GUTIERREZ BEDOYA JULIA KARINA	X																	25-14	4	\$233,454	\$37,400	EPS041	4	\$233,454	\$29,200	CCF16	4	\$116,728	\$4,700	14-4	4	\$233,454	\$5,700	4	\$116,728	\$6,000	No	\$83,000			
659	CC	1066523726	GUTIERREZ MADERA KEIDIS YOLIMA	X																	25-14	4	\$233,454	\$37,400	EPS037	4	\$233,454	\$29,200	CCF16	4	\$116,728	\$4,700	14-4	4	\$233,454	\$5,700	4	\$116,728	\$6,000	No	\$83,000			
660	CC	1073996031	GUTIERREZ PEREIRA MARLY MARCELA	X																	230301	4	\$233,454	\$37,400	EPS041	4	\$233,454	\$29,200	CCF16	4	\$116,728	\$4,700	14-4	4	\$233,454	\$5,700	4	\$116,728	\$6,000	No	\$83,000			
661	CC	25857247	GUZMAN MONTALVO AIDA LUZ	X																	25-14	12	\$700,362	\$112,100	CCFC55	12	\$700,362	\$87,600	CCF16	12	\$350,182	\$14,100												

Planilla Resumen

No.	Identificación		Nombre	Ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sin	lge	lma	vac	avp	vct	irl	vip	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Dias	IBC	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
666	CC	1073993532	GUZMAN ALVAREZ GREISY LEONOR	X																	25-14	12	\$700,362	\$112,100	CCFC55	12	\$700,362	\$87,600	CCF16	12	\$350,182	\$14,100	14-4	12	\$700,362	\$17,100	12	\$350,182	\$17,700	No	\$248,600			
667	CC	1003045513	GUZMAN PALLARES JOCABED	X																	25-14	12	\$700,362	\$112,100	ESSC24	12	\$700,362	\$87,600	CCF16	12	\$700,362	\$28,100	14-4	12	\$700,362	\$17,100	12	\$700,362	\$35,200	No	\$280,100			
668	CC	1073823335	GUZMAN CONDE JOHANA DEL CARMEN	X																	25-14	4	\$233,454	\$37,400	ESSC07	4	\$233,454	\$29,200	CCF16	4	\$116,728	\$4,700	14-4	4	\$233,454	\$5,700	4	\$116,728	\$6,000	No	\$83,000			
669	CC	50571868	GUZMAN ROMERO MARTHA DELCY	X																	230301	12	\$700,362	\$112,100	EPS048	12	\$700,362	\$87,600	CCF16	12	\$350,182	\$14,100	14-4	12	\$700,362	\$17,100	12	\$350,182	\$17,700	No	\$248,600			
670	CC	50953392	GUZMAN NISPERUZA NAVIS ESTER	X																	25-14	12	\$700,362	\$112,100	EPS005	12	\$700,362	\$87,600	CCF16	12	\$350,182	\$14,100	14-4	12	\$700,362	\$17,100	12	\$350,182	\$17,700	No	\$248,600			
671	CC	50968043	GUZMAN LOPEZ SAIDA JUDITH	X																	230301	12	\$700,362	\$112,100	ESSC07	12	\$700,362	\$87,600	CCF16	12	\$700,362	\$28,100	14-4	12	\$700,362	\$17,100	12	\$700,362	\$35,200	No	\$280,100			
672	CC	1067842868	GUZMAN MEJIA SOLIMAR	X																	25-14	4	\$233,454	\$37,400	ESSC07	4	\$233,454	\$29,200	CCF16	4	\$233,454	\$9,400	14-4	4	\$233,454	\$5,700	4	\$233,454	\$11,800	No	\$93,500			
673	CC	1073978730	HAWASLY MUÑOZ OLGA LUCIA	X	X																230301	5	\$291,818	\$46,700	ESSC07	5	\$291,818	\$36,500	CCF16	5	\$291,818	\$11,700	14-4	5	\$291,818	\$7,200	5	\$291,818	\$14,700	No	\$116,800			
674	CC	39269138	HENAO FLOR ALBA	X																	0		\$0	\$0	EPS005	4	\$233,454	\$29,200	CCF16	4	\$116,728	\$4,700	14-4	4	\$233,454	\$5,700	4	\$116,728	\$6,000	No	\$45,600			
675	CC	1068812104	HERAZO SEGURA CECILIA ROSA	X																	231001	2	\$116,727	\$18,700	EPS041	2	\$116,727	\$14,600	CCF16	2	\$58,364	\$2,400	14-4	2	\$116,727	\$2,900	2	\$58,364	\$3,000	No	\$41,600			
676	CC	50995042	HERAZO VERGARA REINA DEL CARMEN	X																	230201	4	\$233,454	\$37,400	EPS037	4	\$233,454	\$29,200	CCF16	4	\$116,728	\$4,700	14-4	4	\$233,454	\$5,700	4	\$116,728	\$6,000	No	\$83,000			
677	CC	1003262888	HERAZO RAMIREZ ROSAURA	X																	25-14	4	\$233,454	\$37,400	EPS037	4	\$233,454	\$29,200	CCF16	4	\$116,728	\$4,700	14-4	4	\$233,454	\$5,700	4	\$116,728	\$6,000	No	\$83,000			
678	CC	50996050	HERAZO TORRES YOMAIRA ISABEL	X																	25-14	12	\$700,362	\$112,100	EPS041	12	\$700,362	\$87,600	CCF16	12	\$700,362	\$28,100	14-4	12	\$700,362	\$17,100	12	\$700,362	\$35,200	No	\$280,100			
679	CC	1067094210	HEREDIA SIERRA EVERLIDES DE JESUS	X	X																25-14	5	\$291,818	\$46,700	EPS041	5	\$291,818	\$36,500	CCF16	5	\$145,909	\$5,900	14-4	5	\$291,818	\$7,200	5	\$145,909	\$7,400	No	\$103,700			
680	CC	50847839	HERNANDEZ ZUÑIGA ALBERTINA	X																	25-14	12	\$700,362	\$112,100	EPS002	12	\$700,362	\$87,600	CCF16	12	\$700,362	\$28,100	14-4	12	\$700,362	\$17,100	12	\$700,362	\$35,200	No	\$280,100			
681	CC	50985827	HERNANDEZ DORIA ALEIDA ARLETH	X																	25-14	1	\$58,364	\$9,400	EPS041	1	\$58,364	\$7,300	CCF16	1	\$58,364	\$2,400	14-4	1	\$58,364	\$1,500	1	\$58,364	\$3,000	No	\$23,600			
682	CC	1073820443	HERNANDEZ MESTRA ANA GABRIELA	X																	230301	5	\$291,818	\$46,700	ESSC07	5	\$291,818	\$36,500	CCF16	5	\$291,818	\$11,700	14-4	5	\$291,818	\$7,200	5	\$291,818	\$14,700	No	\$116,800			
683	CC	1073821093	HERNANDEZ CHARRASQUEL ANA GREY	X																	25-14	2	\$116,727	\$18,700	ESSC07	2	\$116,727	\$14,600	CCF16	2	\$58,364	\$2,400	14-4	2	\$116,727	\$2,900	2	\$58,364	\$3,000	No	\$41,600			
684	CC	50955519	HERNANDEZ MARQUEZ ANA AGUEDA	X																	231001	12	\$700,362	\$112,100	EPS002	12	\$700,362	\$87,600	CCF16	12	\$700,362	\$28,100	14-4	12	\$700,362	\$17,100	12	\$700,362	\$35,200	No	\$280,100			
685	CC	1133834026	HERNANDEZ DIAZ ANDRES JESUS	X																	231001	12	\$700,362	\$112,100	ESSC07	12	\$700,362	\$87,600	CCF16	12	\$700,362	\$28,100	14-4	12	\$700,362	\$17,100	12	\$700,362	\$35,200	No	\$280,100			
686	CC	25787618	HERNANDEZ HERRERA BEATRIZ SOFIA	X																	230301	4	\$233,454	\$37,400	EPS037	4	\$233,454	\$29,200	CCF16	4	\$116,728	\$4,700	14-4	4	\$233,454	\$5,700	4	\$116,728	\$6,000	No	\$83,000			
687	CC	10766528	HERNANDEZ ESPITIA CARLOS ARTURO	X																	231001	12	\$700,362	\$112,100	EPS037	12	\$700,362	\$87,600	CCF16	12	\$700,362	\$28,100	14-4	12	\$700,362	\$17,100	12	\$700,362	\$35,200	No	\$280,100			
688	CC	35114259	HERNANDEZ RUIZ CARMELA CLAUDITH	X																	231001	12	\$700,362	\$112,100	ESSC07	12	\$700,362	\$87,600	CCF16	12	\$350,182	\$14,100	14-4	12	\$700,362	\$17,100	12	\$350,182	\$17,700	No	\$248,600			
689	CC	1066517191	HERNANDEZ TEHERAN CARMEN JUDITH	X																	25-14	4	\$233,454	\$37,400	EPS041	4	\$233,454	\$29,200	CCF16	4	\$116,728	\$4,700	14-4	4	\$233,454	\$5,700	4	\$116,728	\$6,000	No	\$83,000			
690	CC	1066736587	HERNANDEZ GARAVITO CARMEN LUCIA	X																	230301	5	\$291,818	\$46,700	ESSC07	5	\$291,818	\$36,500	CCF16	5	\$291,818	\$11,700	14-4	5	\$291,818	\$7,200	5	\$291,818	\$14,700	No	\$116,800			
691	CC	25879358	HERNANDEZ RAMOS CLAUDIA MARCELA	X																	25-14	4	\$233,454	\$37,400	ESSC07	4	\$233,454	\$29,200	CCF16	4	\$116,728	\$4,700	14-4	4	\$233,454	\$5,700	4	\$116,728	\$6,000	No	\$83,000			
692	CC	26139579	HERNANDEZ TORRES CLERK	X																	231001	12	\$700,362	\$112,100	ESSC24	12	\$700,362	\$87,600	CCF16	12	\$700,362	\$28,100	14-4	12	\$700,362	\$17,100	12	\$700,362	\$35,200	No	\$280,100			
693	CC	50982133	HERNANDEZ ROQUEME DENIS MILENA	X																	25-14	12	\$700,362	\$112,100	EPS037	12	\$700,362	\$87,600	CCF16	12	\$700,362	\$28,100	14-4	12	\$700,362	\$17,100	12	\$700,362	\$35,200	No	\$280,100			
694	CC	1192720396	HERNANDEZ JARAMILLO DEYANIRA PATRICIA	X																	230301	12	\$700,362	\$112,100	EPS042	12	\$700,362	\$87,600	CCF16	12	\$350,182	\$14,100	14-4	12	\$700,362	\$17,100	12	\$350,182	\$17,700	No	\$248,600			
695	CC	1066733357	HERNANDEZ PEREZ ENA KATHERINE	X																	230301	5	\$291,818	\$46,700	ESSC07	5	\$291,818	\$36,500	CCF16	5	\$291,818	\$11,700	14-4	5	\$291,818	\$7,200	5	\$291,818	\$14,700	No	\$116,800			
696	CC	1003140561	HERNANDEZ MADERA ENOLFIROS	X																	230301	4	\$233,454	\$37,400	ESSC07	4	\$233,454	\$29,200	CCF16	4	\$116,728	\$4,700	14-4	4	\$233,454	\$5,700	4	\$116,728	\$6,000	No	\$83,000			
697	CC	26228503	HERNANDEZ BRU ERICA MARIA	X																	230301	4	\$233,454	\$37,400	ESSC07	4	\$233,454	\$29,200	CCF16	4	\$233,454	\$9,400	14-4	4	\$233,454	\$5,700	4	\$233,						

No.	Identificación		Nombre	Ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sin	lge	lma	vac	avp	vct	irl	vip	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Dias	IBC	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
700	CC	34982691	HERNANDEZ MADERA GLADYS LUCIA	X																		0	\$0	\$0	ESSC07	12	\$700,362	\$87,600	CCF16	12	\$350,182	\$14,100	14-4	12	\$700,362	\$17,100	12	\$350,182	\$17,700	No	\$136,500			
701	CC	50985341	HERNANDEZ PAEZ GLENIS ENITH	X	X																25-14	9	\$525,272	\$84,100	ESSC07	9	\$525,272	\$65,700	CCF16	9	\$525,272	\$21,100	14-4	9	\$525,272	\$12,800	9	\$525,272	\$26,400	No	\$210,100			
702	CC	26040882	HERNANDEZ PASTRANA GREIS KELY	X																	230301	5	\$291,818	\$46,700	ESSC07	5	\$291,818	\$36,500	CCF16	5	\$291,818	\$11,700	14-4	5	\$291,818	\$7,200	5	\$291,818	\$14,700	No	\$116,800			
703	CC	35012084	HERNANDEZ MORENO HILDA IVET	X																	25-14	12	\$700,362	\$112,100	EPS002	12	\$700,362	\$87,600	CCF16	12	\$700,362	\$28,100	14-4	12	\$700,362	\$17,100	12	\$700,362	\$35,200	No	\$280,100			
704	CC	26198462	HERNANDEZ CORREA ISABEL SEGUNDA	X																	25-14	12	\$700,362	\$112,100	EPS041	12	\$700,362	\$87,600	CCF16	12	\$350,182	\$14,100	14-4	12	\$700,362	\$17,100	12	\$350,182	\$17,700	No	\$248,600			
705	CC	1073814768	HERNANDEZ ROJAS JINA PATRICIA	X	X																25-14	5	\$291,818	\$46,700	EPS041	5	\$291,818	\$36,500	CCF16	5	\$145,909	\$5,900	14-4	5	\$291,818	\$7,200	5	\$145,909	\$7,400	No	\$103,700			
706	CC	1003721968	HERNANDEZ MESTRA JOSEFA MARIA	X																	25-14	2	\$116,727	\$18,700	EPS041	2	\$116,727	\$14,600	CCF16	2	\$58,364	\$2,400	14-4	2	\$116,727	\$2,900	2	\$58,364	\$3,000	No	\$41,600			
707	CC	50992645	HERNANDEZ DIAZ JULIA IBETH	X																	25-14	12	\$700,362	\$112,100	EPS042	12	\$700,362	\$87,600	CCF16	12	\$700,362	\$28,100	14-4	12	\$700,362	\$17,100	12	\$700,362	\$35,200	No	\$280,100			
708	CC	26008204	HERNANDEZ HERNANDEZ LEIMA ROSA	X																	230301	12	\$700,362	\$112,100	EPS037	12	\$700,362	\$87,600	CCF16	12	\$350,182	\$14,100	14-4	12	\$700,362	\$17,100	12	\$350,182	\$17,700	No	\$248,600			
709	CC	1192814149	HERNANDEZ GARCIA LILIANA ISABEL	X																	230201	12	\$700,362	\$112,100	EPS037	12	\$700,362	\$87,600	CCF16	12	\$700,362	\$28,100	14-4	12	\$700,362	\$17,100	12	\$700,362	\$35,200	No	\$280,100			
710	CC	35115297	HERNANDEZ GOMEZ LOURDES MARIA	X																	230301	12	\$700,362	\$112,100	CCFC55	12	\$700,362	\$87,600	CCF16	12	\$700,362	\$28,100	14-4	12	\$700,362	\$17,100	12	\$700,362	\$35,200	No	\$280,100			
711	CC	26176740	HERNANDEZ JULIO MARELY JUDITH	X																	25-14	12	\$700,362	\$112,100	ESSC07	12	\$700,362	\$87,600	CCF16	12	\$350,182	\$14,100	14-4	12	\$700,362	\$17,100	12	\$350,182	\$17,700	No	\$248,600			
712	CC	1003178798	HERNANDEZ TEHERAN MARIA JOSE	X	X																230201	4	\$233,454	\$37,400	EPS041	4	\$233,454	\$29,200	CCF16	4	\$116,728	\$4,700	14-4	4	\$233,454	\$5,700	4	\$116,728	\$6,000	No	\$83,000			
713	CC	30661009	HERNANDEZ MARTINEZ MARICELA	X																	230201	12	\$700,362	\$112,100	EPS037	12	\$700,362	\$87,600	CCF16	12	\$350,182	\$14,100	14-4	12	\$700,362	\$17,100	12	\$350,182	\$17,700	No	\$248,600			
714	CC	50884826	HERNANDEZ MARTINEZ MARLE LUCIA	X																	230301	4	\$233,454	\$37,400	EPS037	4	\$233,454	\$29,200	CCF16	4	\$233,454	\$9,400	14-4	4	\$233,454	\$5,700	4	\$233,454	\$11,800	No	\$93,500			
715	CC	50981121	HERNANDEZ ROQUEME MARLEVIS DE JESUS	X																	230301	12	\$700,362	\$112,100	CCFC55	12	\$700,362	\$87,600	CCF16	12	\$700,362	\$28,100	14-4	12	\$700,362	\$17,100	12	\$700,362	\$35,200	No	\$280,100			
716	CC	25857180	HERNANDEZ BORJA MIRIAM ESTHER	X																	25-14	12	\$700,362	\$112,100	ESSC24	12	\$700,362	\$87,600	CCF16	12	\$700,362	\$28,100	14-4	12	\$700,362	\$17,100	12	\$700,362	\$35,200	No	\$280,100			
717	CC	1035640205	HERNANDEZ NIETO MONICA MARCELA	X																	25-14	11	\$641,999	\$102,800	ESSC24	11	\$641,999	\$80,300	CCF16	11	\$641,999	\$25,700	14-4	11	\$641,999	\$15,700	11	\$641,999	\$32,200	No	\$256,700			
718	CC	32890275	HERNANDEZ ROMERO NELLY MARGOTH	X																	25-14	4	\$233,454	\$37,400	EPS041	4	\$233,454	\$29,200	CCF16	4	\$116,728	\$4,700	14-4	4	\$233,454	\$5,700	4	\$116,728	\$6,000	No	\$83,000			
719	CC	52913033	HERNANDEZ LOPEZ NELVY LUZ	X																	230301	12	\$700,362	\$112,100	EPS041	12	\$700,362	\$87,600	CCF16	12	\$700,362	\$28,100	14-4	12	\$700,362	\$17,100	12	\$700,362	\$35,200	No	\$280,100			
720	CC	30687044	HERNANDEZ PINEDA NILCA EDITH	X	X																230201	11	\$641,999	\$102,800	EPS002	11	\$641,999	\$80,300	CCF16	11	\$641,999	\$25,700	14-4	11	\$641,999	\$15,700	11	\$641,999	\$32,200	No	\$256,700			
721	CC	32242316	HERNANDEZ BERRIO NINFA MARIA	X																	25-14	4	\$233,454	\$37,400	ESSC07	4	\$233,454	\$29,200	CCF16	4	\$233,454	\$9,400	14-4	4	\$233,454	\$5,700	4	\$233,454	\$11,800	No	\$93,500			
722	CC	1133869223	HERNANDEZ MENDOZA ORLEDIS MARIA	X																	25-14	12	\$700,362	\$112,100	ESSC07	12	\$700,362	\$87,600	CCF16	12	\$350,182	\$14,100	14-4	12	\$700,362	\$17,100	12	\$350,182	\$17,700	No	\$248,600			
723	CC	1063360701	HERNANDEZ ROMERO ORLEIDYS DEL SOCORRO	X																	230301	12	\$700,362	\$112,100	EPS042	12	\$700,362	\$87,600	CCF16	12	\$700,362	\$28,100	14-4	12	\$700,362	\$17,100	12	\$700,362	\$35,200	No	\$280,100			
724	CC	1064985739	HERNANDEZ MENDOZA PATRICIA DEL CARMEN	X																	25-14	3	\$175,091	\$28,100	EPS041	3	\$175,091	\$21,900	CCF16	3	\$87,546	\$3,600	14-4	3	\$175,091	\$4,300	3	\$87,546	\$4,500	No	\$62,400			
725	CC	1192775909	HERNANDEZ ATILANO SAIDA VIVIANA	X																	25-14	12	\$700,362	\$112,100	EPS041	12	\$700,362	\$87,600	CCF16	12	\$700,362	\$28,100	14-4	12	\$700,362	\$17,100	12	\$700,362	\$35,200	No	\$280,100			
726	CC	1073987195	HERNANDEZ MENDOZA SANDRA MILENA	X																	230301	4	\$233,454	\$37,400	EPS037	4	\$233,454	\$29,200	CCF16	4	\$233,454	\$9,400	14-4	4	\$233,454	\$5,700	4	\$233,454	\$11,800	No	\$93,500			
727	CC	25990049	HERNANDEZ DURANGO SOL MARIA	X																	0	\$0	\$0	EPS041	12	\$700,362	\$87,600	CCF16	12	\$350,182	\$14,100	14-4	12	\$700,362	\$17,100	12	\$350,182	\$17,700	No	\$136,500				
728	CC	1003595206	HERNANDEZ HERNADEZ UBERLINA	X																	230301	5	\$291,818	\$46,700	ESSC07	5	\$291,818	\$36,500	CCF16	5	\$145,909	\$5,900	14-4	5	\$291,818	\$7,200	5	\$145,909	\$7,400	No	\$103,700			
729	CC	1003719765	HERNANDEZ CARMONA WENDY JOHANA	X																	230201	12	\$700,362	\$112,100	ESSC07	12	\$700,362	\$87,600	CCF16	12	\$350,182	\$14,100	14-4	12	\$700,362	\$17,100	12	\$350,182	\$17,700	No	\$248,600			
730	CC	26228855	HERNANDEZ IBAÑEZ YADIRA DEL CARMEN	X																	230201	12	\$700,362	\$112,100	EPS041	12	\$700,362	\$87,600	CCF16	12	\$700,362	\$28,100	14-4	12	\$700,362	\$17,100	12	\$700,362	\$35,200	No	\$280,100			
731	CC	1063358484	HERNANDEZ PEREZ YESIKA	X																	25-14	12	\$700,362	\$112,100	ESSC24	12	\$700,362	\$87,600	CCF16	12	\$350,182	\$14,100	14-4	12	\$700,362	\$17,100	12	\$350,182	\$17,700	No	\$248,600			

No.	Identificación		Nombre	Ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sin	lge	lma	vac	avp	vct	irl	vip	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Dias	IBC	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
732	CC	26038806	HERNANDEZ CONTRERAS YORLADY'S JUDITH	X																	230301	3	\$175,091	\$28,100	ESSC07	3	\$175,091	\$21,900	CCF16	3	\$175,091	\$7,100	14-4	3	\$175,091	\$4,300	3	\$175,091	\$8,900	No	\$70,300			
733	CC	1067280923	HERNANDEZ BUELVAS YORLEIDIS	X																	25-14	12	\$700,362	\$112,100	ESSC07	12	\$700,362	\$87,600	CCF16	12	\$350,182	\$14,100	14-4	12	\$700,362	\$17,100	12	\$350,182	\$17,700	No	\$248,600			
734	CC	50964867	HERRERA CADRASCO CARMEN EDITH	X																	230201	4	\$233,454	\$37,400	EPS037	4	\$233,454	\$29,200	CCF16	4	\$116,728	\$4,700	14-4	4	\$233,454	\$5,700	4	\$116,728	\$6,000	No	\$83,000			
735	CC	1003338431	HERRERA SERPA CAROL LIZETH	X																	230201	4	\$233,454	\$37,400	EPS041	4	\$233,454	\$29,200	CCF16	4	\$233,454	\$9,400	14-4	4	\$233,454	\$5,700	4	\$233,454	\$11,800	No	\$93,500			
736	CC	50984535	HERRERA ESPITIA EDELMS EUGENIA	X																	25-14	4	\$233,454	\$37,400	ESSC07	4	\$233,454	\$29,200	CCF16	4	\$233,454	\$9,400	14-4	4	\$233,454	\$5,700	4	\$233,454	\$11,800	No	\$93,500			
737	CC	1066520802	HERRERA NAVARRO EDILMA BEATRIZ	X																	25-14	4	\$233,454	\$37,400	EPS037	4	\$233,454	\$29,200	CCF16	4	\$233,454	\$9,400	14-4	4	\$233,454	\$5,700	4	\$233,454	\$11,800	No	\$93,500			
738	CC	1073973623	HERRERA PACHECO ELCY MARIA	X																	25-14	12	\$700,362	\$112,100	EPS041	12	\$700,362	\$87,600	CCF16	12	\$700,362	\$28,100	14-4	12	\$700,362	\$17,100	12	\$700,362	\$35,200	No	\$280,100			
739	CC	30583335	HERRERA HERAZO ENA LUZ	X																	25-14	4	\$233,454	\$37,400	ESSC07	4	\$233,454	\$29,200	CCF16	4	\$233,454	\$9,400	14-4	4	\$233,454	\$5,700	4	\$233,454	\$11,800	No	\$93,500			
740	CC	1070813092	HERRERA POLO ENRIQUETA	X																	230301	12	\$700,362	\$112,100	ESSC07	12	\$700,362	\$87,600	CCF16	12	\$350,182	\$14,100	14-4	12	\$700,362	\$17,100	12	\$350,182	\$17,700	No	\$248,600			
741	CC	1073813306	HERRERA GASPAR FLOR MAYIBIS	X																	25-14	3	\$175,091	\$28,100	EPS041	3	\$175,091	\$21,900	CCF16	3	\$87,546	\$3,600	14-4	3	\$175,091	\$4,300	3	\$87,546	\$4,500	No	\$62,400			
742	CC	50907469	HERRERA JUNCO GLIDYS DEL ROSARIO	X																	25-14	4	\$233,454	\$37,400	ESSC07	4	\$233,454	\$29,200	CCF16	4	\$116,728	\$4,700	14-4	4	\$233,454	\$5,700	4	\$116,728	\$6,000	No	\$83,000			
743	CC	1003358332	HERRERA GONZALEZ LEIDY MARIA	X																	230201	12	\$700,362	\$112,100	ESSC07	12	\$700,362	\$87,600	CCF16	12	\$350,182	\$14,100	14-4	12	\$700,362	\$17,100	12	\$350,182	\$17,700	No	\$248,600			
744	CC	1047434195	HERRERA MARTINEZ LOYDA ISABEL	X																	230201	12	\$700,362	\$112,100	ESSC07	12	\$700,362	\$87,600	CCF16	12	\$350,182	\$14,100	14-4	12	\$700,362	\$17,100	12	\$350,182	\$17,700	No	\$248,600			
745	CC	1066723700	HERRERA ARRIETA LUIA DEL CARMEN	X																	230301	12	\$700,362	\$112,100	CCFC55	12	\$700,362	\$87,600	CCF16	12	\$700,362	\$28,100	14-4	12	\$700,362	\$17,100	12	\$700,362	\$35,200	No	\$280,100			
746	CC	1068587030	HERRERA URANGO NORLIS ISABEL	X																	25-14	12	\$700,362	\$112,100	ESSC07	12	\$700,362	\$87,600	CCF16	12	\$350,182	\$14,100	14-4	12	\$700,362	\$17,100	12	\$350,182	\$17,700	No	\$248,600			
747	CC	1066510979	HERRERA CHOPERENA PAOLA ANDREA	X																	25-14	12	\$700,362	\$112,100	EPS041	12	\$700,362	\$87,600	CCF16	12	\$350,182	\$14,100	14-4	12	\$700,362	\$17,100	12	\$350,182	\$17,700	No	\$248,600			
748	CC	25914615	HERRERA MACEA SADYS ISABEL	X																	231001	12	\$700,362	\$112,100	ESSC07	12	\$700,362	\$87,600	CCF16	12	\$700,362	\$28,100	14-4	12	\$700,362	\$17,100	12	\$700,362	\$35,200	No	\$280,100			
749	CC	32358231	HERRERA GOMEZ YURIS PAOLA	X																	25-14	12	\$700,362	\$112,100	EPS037	12	\$700,362	\$87,600	CCF16	12	\$700,362	\$28,100	14-4	12	\$700,362	\$17,100	12	\$700,362	\$35,200	No	\$280,100			
750	CC	1003361091	HERRERA HERRERA YURLIDIS	X																	25-14	5	\$291,818	\$46,700	ESSC07	5	\$291,818	\$36,500	CCF16	5	\$145,909	\$5,900	14-4	5	\$291,818	\$7,200	5	\$145,909	\$7,400	No	\$103,700			
751	CC	50997793	HOLGUIN TUBERQUIA LILIA AMPARO	X																	230301	12	\$700,362	\$112,100	EPS041	12	\$700,362	\$87,600	CCF16	12	\$350,182	\$14,100	14-4	12	\$700,362	\$17,100	12	\$350,182	\$17,700	No	\$248,600			
752	CC	50945010	HOYOS FLOREZ ADONAY DEL CARMEN	X																	25-14	4	\$233,454	\$37,400	ESSC24	4	\$233,454	\$29,200	CCF16	4	\$233,454	\$9,400	14-4	4	\$233,454	\$5,700	4	\$233,454	\$11,800	No	\$93,500			
753	CC	1007298932	HOYOS MARTINEZ ANGELA PATRICIA	X																	230301	4	\$233,454	\$37,400	ESSC07	4	\$233,454	\$29,200	CCF16	4	\$233,454	\$9,400	14-4	4	\$233,454	\$5,700	4	\$233,454	\$11,800	No	\$93,500			
754	CC	1148142465	HOYOS PEREZ ANLLY ESTER	X																	25-14	12	\$700,362	\$112,100	EPS041	12	\$700,362	\$87,600	CCF16	12	\$700,362	\$28,100	14-4	12	\$700,362	\$17,100	12	\$700,362	\$35,200	No	\$280,100			
755	CC	1066727496	HOYOS NARVAEZ ELIANY AIDETH	X																	25-14	5	\$291,818	\$46,700	ESSC24	5	\$291,818	\$36,500	CCF16	5	\$145,909	\$5,900	14-4	5	\$291,818	\$7,200	5	\$145,909	\$7,400	No	\$103,700			
756	CC	1133759280	HOYOS SIBAJA ENIS PATRICIA	X																	25-14	5	\$291,818	\$46,700	ESSC07	5	\$291,818	\$36,500	CCF16	5	\$145,909	\$5,900	14-4	5	\$291,818	\$7,200	5	\$145,909	\$7,400	No	\$103,700			
757	CC	50944419	HOYOS DURANGO FAYUDIS DEL SOCORRO	X	X																25-14	4	\$233,454	\$37,400	ESSC24	4	\$233,454	\$29,200	CCF16	4	\$233,454	\$9,400	14-4	4	\$233,454	\$5,700	4	\$233,454	\$11,800	No	\$93,500			
758	CC	50959074	HOYOS RAVELES LUZ MARY	X																	0	50	\$0	\$0	ESSC07	12	\$700,362	\$87,600	CCF16	12	\$700,362	\$28,100	14-4	12	\$700,362	\$17,100	12	\$700,362	\$35,200	No	\$168,000			
759	CC	50998807	HOYOS MANCHEGO RAMONA DEL CARMEN	X																	230301	12	\$700,362	\$112,100	ESSC07	12	\$700,362	\$87,600	CCF16	12	\$350,182	\$14,100	14-4	12	\$700,362	\$17,100	12	\$350,182	\$17,700	No	\$248,600			
760	CC	1067844567	HOYOS MUÑOZ YAMILETH	X																	230201	12	\$700,362	\$112,100	EPS041	12	\$700,362	\$87,600	CCF16	12	\$350,182	\$14,100	14-4	12	\$700,362	\$17,100	12	\$350,182	\$17,700	No	\$248,600			
761	CC	1066173643	HOYOS CAMARGO YOHANA ESTER	X																	231001	5	\$291,818	\$46,700	EPS037	5	\$291,818	\$36,500	CCF16	5	\$145,909	\$5,900	14-4	5	\$291,818	\$7,200	5	\$145,909	\$7,400	No	\$103,700			
762	CC	30665339	HUMANES GUZMAN CELMIRA MARIA	X																	25-14	4	\$233,454	\$37,400	ESSC24	4	\$233,454	\$29,200	CCF16	4	\$233,454	\$9,400	14-4	4	\$233,454	\$5,700	4	\$233,454	\$11,800	No	\$93,500			
763	CC	50983837	HUMANEZ GUZMAN KATIA LUZ	X																	230301	12	\$700,362	\$112,100	EPS041	12	\$700,362	\$87,600	CCF16	12	\$350,182	\$14,100	14-4	12	\$700,362	\$17,100	12	\$350,182	\$17,700	No				

No.	Identificación		Nombre	Ing	ret	tdc	tae	tdp	tap	vsp	cor	vst	sin	lge	lma	vac	avp	vct	irl	vip	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Dias	IBC	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
766	CC	50883260	IBÁÑEZ PADILLA MARIBEL DEL CARMEN	X																	230301	4	\$233,454	\$37,400	ESSC07	4	\$233,454	\$29,200	CCF16	4	\$233,454	\$9,400	14-4	4	\$233,454	\$5,700	4	\$233,454	\$11,800	No	\$93,500			
767	CC	1073977119	IBÁÑEZ PEREZ YAILA YULIETH	X																	25-14	4	\$233,454	\$37,400	EPS041	4	\$233,454	\$29,200	CCF16	4	\$233,454	\$9,400	14-4	4	\$233,454	\$5,700	4	\$233,454	\$11,800	No	\$93,500			
768	CC	1070809285	IBÁÑEZ MARTINEZ YOHANIS PATRICIA	X	X																231001	5	\$291,818	\$46,700	EPS037	5	\$291,818	\$36,500	CCF16	5	\$291,818	\$11,700	14-4	5	\$291,818	\$7,200	5	\$291,818	\$14,700	No	\$116,800			
769	CC	1063719751	IBARRA AVILA MARLIS	X																	230301	12	\$700,362	\$112,100	EPS041	12	\$700,362	\$87,600	CCF16	12	\$700,362	\$28,100	14-4	12	\$700,362	\$17,100	12	\$700,362	\$35,200	No	\$280,100			
770	CC	1068811406	JAIME PATERNINA YACIRA YANETH	X																	25-14	5	\$291,818	\$46,700	EPS037	5	\$291,818	\$36,500	CCF16	5	\$145,909	\$5,900	14-4	5	\$291,818	\$7,200	5	\$145,909	\$7,400	No	\$103,700			
771	CC	50956511	JARABA ARIZ PASTORA ROSA	X																	230201	12	\$700,362	\$112,100	ESSC07	12	\$700,362	\$87,600	CCF16	12	\$350,182	\$14,100	14-4	12	\$700,362	\$17,100	12	\$350,182	\$17,700	No	\$248,600			
772	CC	50941010	JARAMILLO TRUJILLO FARIDE ISABEL	X																	230201	12	\$700,362	\$112,100	ESSC07	12	\$700,362	\$87,600	CCF16	12	\$350,182	\$14,100	14-4	12	\$700,362	\$17,100	12	\$350,182	\$17,700	No	\$248,600			
773	CC	1073990753	JARAMILLO VELEZ LINA MARCELA	X																	25-14	4	\$233,454	\$37,400	ESSC07	4	\$233,454	\$29,200	CCF16	4	\$116,728	\$4,700	14-4	4	\$233,454	\$5,700	4	\$116,728	\$6,000	No	\$83,000			
774	CC	34883797	JARAMILLO URANGO NELFY JUDITH	X																	25-14	12	\$700,362	\$112,100	ESSC24	12	\$700,362	\$87,600	CCF16	12	\$700,362	\$28,100	14-4	12	\$700,362	\$17,100	12	\$700,362	\$35,200	No	\$280,100			
775	CC	26216615	JARAMILLO MANJARREZ NEY LUZ	X																	25-14	12	\$700,362	\$112,100	EPS041	12	\$700,362	\$87,600	CCF16	12	\$350,182	\$14,100	14-4	12	\$700,362	\$17,100	12	\$350,182	\$17,700	No	\$248,600			
776	CC	26161010	JARAMILLO ARROYO SELIA ROSA	X																	25-14	12	\$700,362	\$112,100	EPS037	12	\$700,362	\$87,600	CCF16	12	\$700,362	\$28,100	14-4	12	\$700,362	\$17,100	12	\$700,362	\$35,200	No	\$280,100			
777	CC	50885139	JARAVA RAMIREZ MADELEINE	X	X																231001	12	\$700,362	\$112,100	EPS002	12	\$700,362	\$87,600	CCF16	12	\$700,362	\$28,100	14-4	12	\$700,362	\$17,100	12	\$700,362	\$35,200	No	\$280,100			
778	CC	50846534	JERONIMO ARGEL NUVIA ESTHER	X																	230301	12	\$700,362	\$112,100	ESSC07	12	\$700,362	\$87,600	CCF16	12	\$700,362	\$28,100	14-4	12	\$700,362	\$17,100	12	\$700,362	\$35,200	No	\$280,100			
779	CC	1066735466	JERONIMO CASTILLO PATRICIA DEL CARMEN	X																	25-14	5	\$291,818	\$46,700	ESSC07	5	\$291,818	\$36,500	CCF16	5	\$291,818	\$11,700	14-4	5	\$291,818	\$7,200	5	\$291,818	\$14,700	No	\$116,800			
780	CC	1069985838	JERONIMO MARTINEZ SIRLEY PAOLA	X																	25-14	4	\$233,454	\$37,400	ESSC07	4	\$233,454	\$29,200	CCF16	4	\$116,728	\$4,700	14-4	4	\$233,454	\$5,700	4	\$116,728	\$6,000	No	\$83,000			
781	CC	1073992748	JIMENEZ RUIZ ALINA MARIA	X																	25-14	4	\$233,454	\$37,400	EPS041	4	\$233,454	\$29,200	CCF16	4	\$233,454	\$9,400	14-4	4	\$233,454	\$5,700	4	\$233,454	\$11,800	No	\$93,500			
782	CC	1010034688	JIMENEZ MERCADO BEATRIZ ELENA	X																	25-14	12	\$700,362	\$112,100	CCFC55	12	\$700,362	\$87,600	CCF16	12	\$350,182	\$14,100	14-4	12	\$700,362	\$17,100	12	\$350,182	\$17,700	No	\$248,600			
783	CC	50860656	JIMENEZ CEBALLOS BERTHA ROSA	X																	25-14	12	\$700,362	\$112,100	EPS037	12	\$700,362	\$87,600	CCF16	12	\$350,182	\$14,100	14-4	12	\$700,362	\$17,100	12	\$350,182	\$17,700	No	\$248,600			
784	CC	1148437140	JIMENEZ GARCIA ELIS JOHANA	X																	230201	12	\$700,362	\$112,100	ESSC07	12	\$700,362	\$87,600	CCF16	12	\$700,362	\$28,100	14-4	12	\$700,362	\$17,100	12	\$700,362	\$35,200	No	\$280,100			
785	CC	1003721949	JIMENEZ ALARCON GERALDINE	X																	230301	4	\$233,454	\$37,400	EPS041	4	\$233,454	\$29,200	CCF16	4	\$116,728	\$4,700	14-4	4	\$233,454	\$5,700	4	\$116,728	\$6,000	No	\$83,000			
786	CC	1063277567	JIMENEZ JIMENEZ KATIA MILENA	X	X																25-14	9	\$525,272	\$84,100	EPS041	9	\$525,272	\$65,700	CCF16	9	\$262,636	\$10,600	14-4	9	\$525,272	\$12,800	9	\$262,636	\$13,200	No	\$186,400			
787	CC	1003746469	JIMENEZ VELANDIA LEIDY DINEY	X																	230301	12	\$700,362	\$112,100	EPS002	12	\$700,362	\$87,600	CCF16	12	\$700,362	\$28,100	14-4	12	\$700,362	\$17,100	12	\$700,362	\$35,200	No	\$280,100			
788	CC	1027945913	JIMENEZ VARGAS LUISA MARIA	X																	25-14	4	\$233,454	\$37,400	ESSC24	4	\$233,454	\$29,200	CCF16	4	\$116,728	\$4,700	14-4	4	\$233,454	\$5,700	4	\$116,728	\$6,000	No	\$83,000			
789	CC	15611111	JIMENEZ CORREA MARIO JOSE	X																	230201	12	\$700,362	\$112,100	EPS037	12	\$700,362	\$87,600	CCF16	12	\$700,362	\$28,100	14-4	12	\$700,362	\$17,100	12	\$700,362	\$35,200	No	\$280,100			
790	CC	50984277	JIMENEZ MADRID YANIS YANETH	X																	230301	12	\$700,362	\$112,100	EPS037	12	\$700,362	\$87,600	CCF16	12	\$350,182	\$14,100	14-4	12	\$700,362	\$17,100	12	\$350,182	\$17,700	No	\$248,600			
791	CC	26163474	JIMENEZ MONTES YONILA DE JESUS	X																	230201	4	\$233,454	\$37,400	EPS037	4	\$233,454	\$29,200	CCF16	4	\$116,728	\$4,700	14-4	4	\$233,454	\$5,700	4	\$116,728	\$6,000	No	\$83,000			
792	CC	50989631	JULIO BANQUET AGUSTINA	X																	230301	12	\$700,362	\$112,100	ESSC07	12	\$700,362	\$87,600	CCF16	12	\$700,362	\$28,100	14-4	12	\$700,362	\$17,100	12	\$700,362	\$35,200	No	\$280,100			
793	CC	1062674301	JULIO PETRO EDITA ROSA	X																	25-14	10	\$583,635	\$93,400	ESSC07	10	\$583,635	\$73,000	CCF16	10	\$583,635	\$23,400	14-4	10	\$583,635	\$14,300	10	\$583,635	\$29,300	No	\$233,400			
794	CC	26138001	JULIO VILLALOBOS EDOINA	X																	230201	12	\$700,362	\$112,100	ESSC07	12	\$700,362	\$87,600	CCF16	12	\$700,362	\$28,100	14-4	12	\$700,362	\$17,100	12	\$700,362	\$35,200	No	\$280,100			
795	CC	25999127	JULIO OZUNA ELSY DEL CARMEN	X																	25-14	3	\$175,091	\$28,100	ESSC24	3	\$175,091	\$21,900	CCF16	3	\$87,546	\$3,600												

No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	lge	lma	vac	avp	vct	irl	vip	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Dias	IBC	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
802	CC	26067208	LARA ARRIETA LUDYS DEL CARMEN	X																	230201	12	\$700,362	\$112,100	ESSC07	12	\$700,362	\$87,600	CCF16	12	\$350,182	\$14,100	14-4	12	\$700,362	\$17,100	12	\$350,182	\$17,700	No	\$248,600			
803	CC	1073970236	LARA MARTINEZ MAIRA ALEJANDRA	X																	25-14	4	\$233,454	\$37,400	EPS037	4	\$233,454	\$29,200	CCF16	4	\$116,728	\$4,700	14-4	4	\$233,454	\$5,700	4	\$116,728	\$6,000	No	\$83,000			
804	CC	1068590318	LARA NISPERUZA YESMITH ADRIANA	X																	25-14	4	\$233,454	\$37,400	CCFC55	4	\$233,454	\$29,200	CCF16	4	\$233,454	\$9,400	14-4	4	\$233,454	\$5,700	4	\$233,454	\$11,800	No	\$93,500			
805	CC	1069474462	LAZA AVILES IDALIDIS ISABEL	X																	25-14	9	\$525,272	\$84,100	EPS037	9	\$525,272	\$65,700	CCF16	9	\$262,636	\$10,600	14-4	9	\$525,272	\$12,800	9	\$262,636	\$13,200	No	\$186,400			
806	CC	50995490	LENIS MONTALVO NARLIS NERIS	X																	230201	12	\$700,362	\$112,100	EPS037	12	\$700,362	\$87,600	CCF16	12	\$350,182	\$14,100	14-4	12	\$700,362	\$17,100	12	\$350,182	\$17,700	No	\$248,600			
807	CC	1068815322	LEON ARRIETA BISNEY ENITH	X																	25-14	12	\$700,362	\$112,100	EPS041	12	\$700,362	\$87,600	CCF16	12	\$700,362	\$28,100	14-4	12	\$700,362	\$17,100	12	\$700,362	\$35,200	No	\$280,100			
808	CC	1070810933	LEON MENDEZ BRINIS ROSA	X																	230201	12	\$700,362	\$112,100	ESSC07	12	\$700,362	\$87,600	CCF16	12	\$700,362	\$28,100	14-4	12	\$700,362	\$17,100	12	\$700,362	\$35,200	No	\$280,100			
809	CC	1193560031	LEON RIVAS LEDYS JHOANA	X																	25-14	12	\$700,362	\$112,100	EPS037	12	\$700,362	\$87,600	CCF16	12	\$350,182	\$14,100	14-4	12	\$700,362	\$17,100	12	\$350,182	\$17,700	No	\$248,600			
810	CC	1068808541	LICONA LOPEZ DUBIS LINEY	X																	25-14	12	\$700,362	\$112,100	ESSC07	12	\$700,362	\$87,600	CCF16	12	\$700,362	\$28,100	14-4	12	\$700,362	\$17,100	12	\$700,362	\$35,200	No	\$280,100			
811	CC	26008278	LLORENTE CORREA ARELYS BEATRIZ	X																	25-14	12	\$700,362	\$112,100	EPS041	12	\$700,362	\$87,600	CCF16	12	\$350,182	\$14,100	14-4	12	\$700,362	\$17,100	12	\$350,182	\$17,700	No	\$248,600			
812	CC	26139751	LLORENTE MONTES LEIDY MARIA	X																	25-14	4	\$233,454	\$37,400	ESSC07	4	\$233,454	\$29,200	CCF16	4	\$116,728	\$4,700	14-4	4	\$233,454	\$5,700	4	\$116,728	\$6,000	No	\$83,000			
813	CC	39279924	LOAIZA ARRIETA ERLINDA ROSA	X																	25-14	12	\$700,362	\$112,100	EPS041	12	\$700,362	\$87,600	CCF16	12	\$700,362	\$28,100	14-4	12	\$700,362	\$17,100	12	\$700,362	\$35,200	No	\$280,100			
814	CC	50995650	LOBO VILLERA ARACELY EDITH	X																	25-14	12	\$700,362	\$112,100	EPS037	12	\$700,362	\$87,600	CCF16	12	\$350,182	\$14,100	14-4	12	\$700,362	\$17,100	12	\$350,182	\$17,700	No	\$248,600			
815	CC	1066601769	LOBO GARAVITO DOLIS MARIA	X	X																25-14	5	\$291,818	\$46,700	ESSC07	5	\$291,818	\$36,500	CCF16	5	\$145,909	\$5,900	14-4	5	\$291,818	\$7,200	5	\$145,909	\$7,400	No	\$103,700			
816	CC	1003499715	LOBO PEÑA FARSURIS	X																	230301	12	\$700,362	\$112,100	EPS041	12	\$700,362	\$87,600	CCF16	12	\$350,182	\$14,100	14-4	12	\$700,362	\$17,100	12	\$350,182	\$17,700	No	\$248,600			
817	CC	1063357701	LOBO MORENO LINA MARCELA	X																	25-14	12	\$700,362	\$112,100	EPS037	12	\$700,362	\$87,600	CCF16	12	\$350,182	\$14,100	14-4	12	\$700,362	\$17,100	12	\$350,182	\$17,700	No	\$248,600			
818	CC	25991874	LOBO ORTEGA LUDIS DEL CARMEN	X																	25-14	4	\$233,454	\$37,400	EPS041	4	\$233,454	\$29,200	CCF16	4	\$233,454	\$9,400	14-4	4	\$233,454	\$5,700	4	\$233,454	\$11,800	No	\$93,500			
819	CC	1073980642	LOPEZ VILLALBA ANA LUCIA	X																	230301	4	\$233,454	\$37,400	EPS042	4	\$233,454	\$29,200	CCF16	4	\$116,728	\$4,700	14-4	4	\$233,454	\$5,700	4	\$116,728	\$6,000	No	\$83,000			
820	CC	1063300440	LOPEZ MENESES ANGELICA MARIA	X																	25-14	4	\$233,454	\$37,400	EPS041	4	\$233,454	\$29,200	CCF16	4	\$233,454	\$9,400	14-4	4	\$233,454	\$5,700	4	\$233,454	\$11,800	No	\$93,500			
821	CC	1133789725	LOPEZ CAMPO CINDY PAOLA	X	X																230301	7	\$408,545	\$65,400	ESSC07	7	\$408,545	\$51,100	CCF16	7	\$408,545	\$16,400	14-4	7	\$408,545	\$10,000	7	\$408,545	\$20,500	No	\$163,400			
822	CC	26037180	LOPEZ CONTRERAS CRUZ MARIA	X																	230301	5	\$291,818	\$46,700	ESSC07	5	\$291,818	\$36,500	CCF16	5	\$145,909	\$5,900	14-4	5	\$291,818	\$7,200	5	\$145,909	\$7,400	No	\$103,700			
823	CC	50872362	LOPEZ PACHECO DAMARIS ELENA	X																	230301	5	\$291,818	\$46,700	EPS037	5	\$291,818	\$36,500	CCF16	5	\$291,818	\$11,700	14-4	5	\$291,818	\$7,200	5	\$291,818	\$14,700	No	\$116,800			
824	CC	50970939	LOPEZ JUNCO DENIS JUDITH	X																	25-14	12	\$700,362	\$112,100	ESSC07	12	\$700,362	\$87,600	CCF16	12	\$350,182	\$14,100	14-4	12	\$700,362	\$17,100	12	\$350,182	\$17,700	No	\$248,600			
825	CC	1066525639	LOPEZ PEREZ DIANA ELENA	X																	25-14	4	\$233,454	\$37,400	EPS041	4	\$233,454	\$29,200	CCF16	4	\$116,728	\$4,700	14-4	4	\$233,454	\$5,700	4	\$116,728	\$6,000	No	\$83,000			
826	CC	50972378	LOPEZ CASTRO DIANA LUZ	X																	230301	12	\$700,362	\$112,100	ESSC07	12	\$700,362	\$87,600	CCF16	12	\$700,362	\$28,100	14-4	12	\$700,362	\$17,100	12	\$700,362	\$35,200	No	\$280,100			
827	CC	1007319532	LOPEZ RAMIREZ ELI GIOVANNA	X																	25-14	12	\$700,362	\$112,100	EPS037	12	\$700,362	\$87,600	CCF16	12	\$350,182	\$14,100	14-4	12	\$700,362	\$17,100	12	\$350,182	\$17,700	No	\$248,600			
828	CC	50947460	LOPEZ TORDECILLA ERMINIA ROSA	X																	25-14	3	\$175,091	\$28,100	EPS005	3	\$175,091	\$21,900	CCF16	3	\$175,091	\$7,100	14-4	3	\$175,091	\$4,300	3	\$175,091	\$8,900	No	\$70,300			
829	CC	35115223	LOPEZ MARTINEZ ESPERANZA LUCIA	X																	231001	9	\$525,272	\$84,100	EPS048	9	\$525,272	\$65,700	CCF16	9	\$262,636	\$10,600	14-4	9	\$525,272	\$12,800	9	\$262,636	\$13,200	No	\$186,400			
830	CC	1040369198	LOPEZ CORREA FLOR ELITH	X																	25-14	5	\$291,818	\$46,700	EPS040	5	\$291,818	\$36,500	CCF16	5	\$145,909	\$5,900	14-4	5	\$291,818	\$7,200	5	\$145,909	\$7,400	No	\$103,70			

No.	Identificación		Nombre	Ing	ret	tdc	tae	tdp	tap	vsp	cor	vst	sin	lge	lma	vac	avp	vct	irl	vip	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Dias	IBC	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
839	CC	50954245	LOPEZ ARROYO MARIA ELENA	X																	25-14	12	\$700,362	\$112,100	EPS041	12	\$700,362	\$87,600	CCF16	12	\$700,362	\$28,100	14-4	12	\$700,362	\$17,100	12	\$700,362	\$35,200	No	\$280,100			
840	CC	25807006	LOPEZ MARTINEZ MARTA IRENE	X																	230201	4	\$233,454	\$37,400	ESSC24	4	\$233,454	\$29,200	CCF16	4	\$116,728	\$4,700	14-4	4	\$233,454	\$5,700	4	\$116,728	\$6,000	No	\$83,000			
841	CC	50944712	LOPEZ NEIFI NEUDITH	X																	25-14	12	\$700,362	\$112,100	EPS041	12	\$700,362	\$87,600	CCF16	12	\$700,362	\$28,100	14-4	12	\$700,362	\$17,100	12	\$700,362	\$35,200	No	\$280,100			
842	CC	50989249	LOPEZ PEREZ NERIETH MARIA	X																	230301	12	\$700,362	\$112,100	ESSC07	12	\$700,362	\$87,600	CCF16	12	\$350,182	\$14,100	14-4	12	\$700,362	\$17,100	12	\$350,182	\$17,700	No	\$248,600			
843	CC	26115907	LOPEZ TAPIAS NORISELA	X																	0	0	\$0	\$0	EPS037	12	\$700,362	\$87,600	CCF16	12	\$700,362	\$28,100	14-4	12	\$700,362	\$17,100	12	\$700,362	\$35,200	No	\$168,000			
844	CC	25874912	LOPEZ NAVARRO PAOLIS	X																	25-14	4	\$233,454	\$37,400	ESSC07	4	\$233,454	\$29,200	CCF16	4	\$233,454	\$9,400	14-4	4	\$233,454	\$5,700	4	\$233,454	\$11,800	No	\$93,500			
845	CC	1073825831	LOPEZ CAVADIA SANDRA MARCELA	X	X																230201	5	\$291,818	\$46,700	CCFC55	5	\$291,818	\$36,500	CCF16	5	\$145,909	\$5,900	14-4	5	\$291,818	\$7,200	5	\$145,909	\$7,400	No	\$103,700			
846	CC	50971651	LOPEZ HERRERA SORAIDA JUDITH	X																	25-14	4	\$233,454	\$37,400	EPS037	4	\$233,454	\$29,200	CCF16	4	\$116,728	\$4,700	14-4	4	\$233,454	\$5,700	4	\$116,728	\$6,000	No	\$83,000			
847	CC	50848480	LOPEZ MADRID VIRGINIA DEL CARMEN	X																	25-14	1	\$58,364	\$9,400	ESSC07	1	\$58,364	\$7,300	CCF16	1	\$29,182	\$1,200	14-4	1	\$58,364	\$1,500	1	\$29,182	\$1,500	No	\$20,900			
848	CC	1070806633	LOPEZ SILGADO YANIRIS MARGARITA	X																	230201	12	\$700,362	\$112,100	ESSC24	12	\$700,362	\$87,600	CCF16	12	\$700,362	\$28,100	14-4	12	\$700,362	\$17,100	12	\$700,362	\$35,200	No	\$280,100			
849	CC	1019046583	LOPEZ RAMIREZ YESENIA DEL CARMEN	X																	230301	12	\$700,362	\$112,100	ESSC07	12	\$700,362	\$87,600	CCF16	12	\$350,182	\$14,100	14-4	12	\$700,362	\$17,100	12	\$350,182	\$17,700	No	\$248,600			
850	CC	1063154785	LOPEZ ALMANZA YONELIS DEL CARMEN	X																	25-14	12	\$700,362	\$112,100	EPS037	12	\$700,362	\$87,600	CCF16	12	\$350,182	\$14,100	14-4	12	\$700,362	\$17,100	12	\$350,182	\$17,700	No	\$248,600			
851	CC	1003368416	LOPEZ CARMONA YORYANIS	X																	25-14	12	\$700,362	\$112,100	ESSC07	12	\$700,362	\$87,600	CCF16	12	\$350,182	\$14,100	14-4	12	\$700,362	\$17,100	12	\$350,182	\$17,700	No	\$248,600			
852	CC	1068577211	LOPEZ GUERRERO YULIS YULIETH	X																	25-14	4	\$233,454	\$37,400	CCFC55	4	\$233,454	\$29,200	CCF16	4	\$116,728	\$4,700	14-4	4	\$233,454	\$5,700	4	\$116,728	\$6,000	No	\$83,000			
853	CC	35114801	LORA VIVIAN CAMILA	X																	230301	12	\$700,362	\$112,100	ESSC07	12	\$700,362	\$87,600	CCF16	12	\$350,182	\$14,100	14-4	12	\$700,362	\$17,100	12	\$350,182	\$17,700	No	\$248,600			
854	CC	1073979310	LOZANO AVILEZ MARIA LEONOR	X																	25-14	12	\$700,362	\$112,100	ESSC24	12	\$700,362	\$87,600	CCF16	12	\$350,182	\$14,100	14-4	12	\$700,362	\$17,100	12	\$350,182	\$17,700	No	\$248,600			
855	CC	50938992	LOZANO HERNANDEZ MARIA TERESA	X																	25-14	4	\$233,454	\$37,400	ESSC07	4	\$233,454	\$29,200	CCF16	4	\$116,728	\$4,700	14-4	4	\$233,454	\$5,700	4	\$116,728	\$6,000	No	\$83,000			
856	CC	35143307	LOZANO GONZALEZ MARICIL DEL CRISTO	X																	230201	4	\$233,454	\$37,400	ESSC07	4	\$233,454	\$29,200	CCF16	4	\$116,728	\$4,700	14-4	4	\$233,454	\$5,700	4	\$116,728	\$6,000	No	\$83,000			
857	CC	26035579	LOZANO MENDEZ NUR MARIA	X																	230201	12	\$700,362	\$112,100	ESSC07	12	\$700,362	\$87,600	CCF16	12	\$350,182	\$14,100	14-4	12	\$700,362	\$17,100	12	\$350,182	\$17,700	No	\$248,600			
858	CC	50570534	LOZANO NAVARRO SIRLI ELENA	X																	231001	12	\$700,362	\$112,100	EPS037	12	\$700,362	\$87,600	CCF16	12	\$700,362	\$28,100	14-4	12	\$700,362	\$17,100	12	\$700,362	\$35,200	No	\$280,100			
859	CC	1007547200	LUCAS CONGOTE NORELIS ROCIO	X																	25-14	12	\$700,362	\$112,100	EPS041	12	\$700,362	\$87,600	CCF16	12	\$350,182	\$14,100	14-4	12	\$700,362	\$17,100	12	\$350,182	\$17,700	No	\$248,600			
860	CC	1063151768	LUGO OSORIO YANETH	X																	25-14	12	\$700,362	\$112,100	EPS037	12	\$700,362	\$87,600	CCF16	12	\$700,362	\$28,100	14-4	12	\$700,362	\$17,100	12	\$700,362	\$35,200	No	\$280,100			
861	CC	50946792	LUGO BARON YONIDIS	X																	25-14	12	\$700,362	\$112,100	EPS005	12	\$700,362	\$87,600	CCF16	12	\$700,362	\$28,100	14-4	12	\$700,362	\$17,100	12	\$700,362	\$35,200	No	\$280,100			
862	CC	25808967	LUNA HOYOS DARLY MARIA	X																	230301	4	\$233,454	\$37,400	ESSC24	4	\$233,454	\$29,200	CCF16	4	\$116,728	\$4,700	14-4	4	\$233,454	\$5,700	4	\$116,728	\$6,000	No	\$83,000			
863	CC	1066508974	LUNA TENORIO DILIA ISABEL	X																	25-14	12	\$700,362	\$112,100	EPS037	12	\$700,362	\$87,600	CCF16	12	\$350,182	\$14,100	14-4	12	\$700,362	\$17,100	12	\$350,182	\$17,700	No	\$248,600			
864	CC	34995569	LUNA LUNA MANUELA SOFIA	X																	0	0	\$0	\$0	ESSC07	12	\$700,362	\$87,600	CCF16	12	\$700,362	\$28,100	14-4	12	\$700,362	\$17,100	12	\$700,362	\$35,200	No	\$168,000			
865	CC	1003590395	LUNA AVILA MARIBEL	X																	230301	12	\$700,362	\$112,100	ESSC24	12	\$700,362	\$87,600	CCF16	12	\$350,182	\$14,100	14-4	12	\$700,362	\$17,100	12	\$350,182	\$17,700	No	\$248,600			
866	CC	1067282117	MACEA BASILIO ELIA DEL CARMEN	X																	230301	5	\$291,818	\$46,700	ESSC07	5	\$291,818	\$36,500	CCF16	5	\$145,909	\$5,900	14-4	5	\$291,818	\$7,200	5	\$145,909	\$7,400	No	\$103,700			
867	CC	1067929177	MACEA CAUSIL LORENA ISABEL	X																	230201	12	\$700,362	\$112,100	ESSC07	12	\$700,362	\$87,600	CCF16	12	\$700,362	\$28,100	14-4	12	\$700,362	\$17,100	12	\$700,362	\$35,200	No	\$280,100			
868	CC	1070811103	MADARIAGA AVILA LUZ MERY	X																	230301	4	\$233,454	\$37,400	EPS037	4	\$233,454	\$29,200	CCF16	4	\$116,728	\$4,700	14-4	4	\$233,454	\$5,700	4	\$116,728	\$6,000	No	\$83,000			
869	CC	10661																																										

No.	Identificación		Nombre	ing	ret	tdc	tae	tdp	tap	vsp	cor	vst	sin	lge	lma	vac	avp	vct	irl	vip	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Dias	IBC	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
875	CC	1066184782	MADERA SIERRA LUISA FERNANDA	X																	25-14	4	\$233,454	\$37,400	CCFC55	4	\$233,454	\$29,200	CCF16	4	\$116,728	\$4,700	14-4	4	\$233,454	\$5,700	4	\$116,728	\$6,000	No	\$83,000			
876	CC	50972161	MADERA MARTINEZ MARGARITA	X																	25-14	4	\$233,454	\$37,400	EPS010	4	\$233,454	\$29,200	CCF16	4	\$233,454	\$9,400	14-4	4	\$233,454	\$5,700	4	\$233,454	\$11,800	No	\$93,500			
877	CC	22476947	MADERA MESTRA MARIA ELENA	X																	25-14	4	\$233,454	\$37,400	EPS037	4	\$233,454	\$29,200	CCF16	4	\$233,454	\$9,400	14-4	4	\$233,454	\$5,700	4	\$233,454	\$11,800	No	\$93,500			
878	CC	22590260	MADERA GOMEZ PATRICIA JUDITH	X																	25-14	12	\$700,362	\$112,100	EPS037	12	\$700,362	\$87,600	CCF16	12	\$700,362	\$28,100	14-4	12	\$700,362	\$17,100	12	\$700,362	\$35,200	No	\$280,100			
879	CC	50885917	MADRID TUIRAN ELCY ROSARIO	X																	25-14	12	\$700,362	\$112,100	EPS041	12	\$700,362	\$87,600	CCF16	12	\$350,182	\$14,100	14-4	12	\$700,362	\$17,100	12	\$350,182	\$17,700	No	\$248,600			
880	CC	25799759	MADRID MARTINEZ MERCINDA MILENA	X																	230201	12	\$700,362	\$112,100	ESSC07	12	\$700,362	\$87,600	CCF16	12	\$350,182	\$14,100	14-4	12	\$700,362	\$17,100	12	\$350,182	\$17,700	No	\$248,600			
881	CC	1073983841	MANCO GOEZ NORLEDYS	X																	25-14	12	\$700,362	\$112,100	ESSC07	12	\$700,362	\$87,600	CCF16	12	\$350,182	\$14,100	14-4	12	\$700,362	\$17,100	12	\$350,182	\$17,700	No	\$248,600			
882	CC	1063155420	MARCELO LOPEZ CELFY DEL CARMEN	X																	25-14	12	\$700,362	\$112,100	ESSC24	12	\$700,362	\$87,600	CCF16	12	\$700,362	\$28,100	14-4	12	\$700,362	\$17,100	12	\$700,362	\$35,200	No	\$280,100			
883	CC	25992483	MARCHENA CALDERIN MARIA ERNESTINA	X																	0		\$0	\$0	EPS037	12	\$700,362	\$87,600	CCF16	12	\$700,362	\$28,100	14-4	12	\$700,362	\$17,100	12	\$700,362	\$35,200	No	\$168,000			
884	CC	50972168	MARIMON BARRIOS PABLA MARIA	X																	25-14	12	\$700,362	\$112,100	ESSC07	12	\$700,362	\$87,600	CCF16	12	\$350,182	\$14,100	14-4	12	\$700,362	\$17,100	12	\$350,182	\$17,700	No	\$248,600			
885	CC	1063355786	MARIN JARAMILLO SOLFAIDA MARIA	X																	230201	12	\$700,362	\$112,100	EPS037	12	\$700,362	\$87,600	CCF16	12	\$350,182	\$14,100	14-4	12	\$700,362	\$17,100	12	\$350,182	\$17,700	No	\$248,600			
886	CC	25990419	MARIO ECHEVERRY DEANY EDITH	X																	0		\$0	\$0	EPS005	12	\$700,362	\$87,600	CCF16	12	\$700,362	\$28,100	14-4	12	\$700,362	\$17,100	12	\$700,362	\$35,200	No	\$168,000			
887	CC	25772839	MARMOL TELMO NEYS	X																	230301	12	\$700,362	\$112,100	ESSC07	12	\$700,362	\$87,600	CCF16	12	\$700,362	\$28,100	14-4	12	\$700,362	\$17,100	12	\$700,362	\$35,200	No	\$280,100			
888	CC	1073970125	MARMOLEJO TORREGLOZA YARLYS YANETH	X																	230301	4	\$233,454	\$37,400	ESSC07	4	\$233,454	\$29,200	CCF16	4	\$116,728	\$4,700	14-4	4	\$233,454	\$5,700	4	\$116,728	\$6,000	No	\$83,000			
889	CC	1131104186	MARQUEZ MORALES LUZ NEDYS	X																	25-14	12	\$700,362	\$112,100	ESSC07	12	\$700,362	\$87,600	CCF16	12	\$350,182	\$14,100	14-4	12	\$700,362	\$17,100	12	\$350,182	\$17,700	No	\$248,600			
890	CC	1003102156	MARQUEZ POLO VILMA ROSA	X																	25-14	4	\$233,454	\$37,400	CCFC55	4	\$233,454	\$29,200	CCF16	4	\$233,454	\$9,400	14-4	4	\$233,454	\$5,700	4	\$233,454	\$11,800	No	\$93,500			
891	CC	1068821260	MARTELO GUERRA MARLIS GABRIELA	X	X																230201	5	\$291,818	\$46,700	EPS041	5	\$291,818	\$36,500	CCF16	5	\$145,909	\$5,900	14-4	5	\$291,818	\$7,200	5	\$145,909	\$7,400	No	\$103,700			
892	CC	21182316	MARTINEZ LOZANO ALICIA	X																	230301	2	\$116,727	\$18,700	ESSC07	2	\$116,727	\$14,600	CCF16	2	\$58,364	\$2,400	14-4	2	\$116,727	\$2,900	2	\$58,364	\$3,000	No	\$41,600			
893	CC	25799977	MARTINEZ CARDENAS ANA CARMELA	X																	25-14	12	\$700,362	\$112,100	EPS041	12	\$700,362	\$87,600	CCF16	12	\$350,182	\$14,100	14-4	12	\$700,362	\$17,100	12	\$350,182	\$17,700	No	\$248,600			
894	CC	50850111	MARTINEZ FABRA ANA FELIPA	X																	25-14	12	\$700,362	\$112,100	EPS002	12	\$700,362	\$87,600	CCF16	12	\$350,182	\$14,100	14-4	12	\$700,362	\$17,100	12	\$350,182	\$17,700	No	\$248,600			
895	CC	64748689	MARTINEZ CONTRERAS ANA VICTORIA	X																	230301	12	\$700,362	\$112,100	ESSC07	12	\$700,362	\$87,600	CCF16	12	\$350,182	\$14,100	14-4	12	\$700,362	\$17,100	12	\$350,182	\$17,700	No	\$248,600			
896	CC	25856631	MARTINEZ BLANCO BELARMINA	X																	230301	12	\$700,362	\$112,100	EPS041	12	\$700,362	\$87,600	CCF16	12	\$700,362	\$28,100	14-4	12	\$700,362	\$17,100	12	\$700,362	\$35,200	No	\$280,100			
897	CC	30688297	MARTINEZ MARTINEZ BIBIANA MARIA	X																	230301	12	\$700,362	\$112,100	ESSC07	12	\$700,362	\$87,600	CCF16	12	\$350,182	\$14,100	14-4	12	\$700,362	\$17,100	12	\$350,182	\$17,700	No	\$248,600			
898	CC	1066742826	MARTINEZ CASAS CINDY PAOLA	X																	25-14	5	\$291,818	\$46,700	ESSC07	5	\$291,818	\$36,500	CCF16	5	\$291,818	\$11,700	14-4	5	\$291,818	\$7,200	5	\$291,818	\$14,700	No	\$116,800			
899	CC	1073819819	MARTINEZ RAMIREZ DAIRA PATRICIA	X																	230301	12	\$700,362	\$112,100	ESSC07	12	\$700,362	\$87,600	CCF16	12	\$350,182	\$14,100	14-4	12	\$700,362	\$17,100	12	\$350,182	\$17,700	No	\$248,600			
900	CC	1067286022	MARTINEZ CASTRO DEISY FLOR	X																	230301	5	\$291,818	\$46,700	EPS037	5	\$291,818	\$36,500	CCF16	5	\$145,909	\$5,900	14-4	5	\$291,818	\$7,200	5	\$145,909	\$7,400	No	\$103,700			
901	CC	50996843	MARTINEZ VIDES DERLYS MARIA	X																	231001	12	\$700,362	\$112,100	EPS037	12	\$700,362	\$87,600	CCF16	12	\$700,362	\$28,100	14-4	12	\$700,362	\$17,100	12	\$700,362	\$35,200	No	\$280,100			
902	CC	26038836	MARTINEZ SALGADO DORIS DEL CARMEN	X																	25-14	12	\$700,362	\$112,100	EPS037	12	\$700,362	\$87,600	CCF16	12	\$700,362	\$28,100	14-4	12	\$700,362	\$17,100	12	\$700,362	\$35,200	No	\$280,100			
903	CC	1073972989	MARTINEZ RAMOS EDILMA ESTHER	X																	25-14	4	\$233,454	\$37,400	EPS037	4	\$233,454	\$29,200	CCF16	4	\$116,728	\$4,700	14-4	4	\$233,454	\$5,700	4	\$116,728	\$6,000	No	\$83,000			
904	CC	1003589447	MARTINEZ LAZA ELIDA ROSA	X																	25-14	4	\$233,454	\$37,400	EPS005	4	\$233,454	\$29,200	CCF16	4	\$233,454	\$9,400	14-4	4	\$233,454	\$5,700	4	\$233,454	\$11,800	No	\$93,500			
905	CC	50980524	MARTINEZ PABUENA																																									

No.	Identificación		Nombre	Ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sin	lge	lma	vac	avp	vct	irl	vip	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Dias	IBC	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
911	CC	30686214	MARTINEZ PADILLA GREGORIA DE JESUS	X																	230201	4	\$233,454	\$37,400	EPS041	4	\$233,454	\$29,200	CCF16	4	\$116,728	\$4,700	14-4	4	\$233,454	\$5,700	4	\$116,728	\$6,000	No	\$83,000			
912	CC	1067863753	MARTINEZ MARTINEZ GREY PATRICIA	X	X																25-14	9	\$525,272	\$84,100	ESSC07	9	\$525,272	\$65,700	CCF16	9	\$525,272	\$21,100	14-4	9	\$525,272	\$12,800	9	\$525,272	\$26,400	No	\$210,100			
913	CC	25874803	MARTINEZ SALGADO JOSEFINA ISABEL	X																	25-14	12	\$700,362	\$112,100	ESSC07	12	\$700,362	\$87,600	CCF16	12	\$350,182	\$14,100	14-4	12	\$700,362	\$17,100	12	\$350,182	\$17,700	No	\$248,600			
914	CC	1071354321	MARTINEZ YANEZ KATY PAOLA	X																	25-14	4	\$233,454	\$37,400	ESSC07	4	\$233,454	\$29,200	CCF16	4	\$116,728	\$4,700	14-4	4	\$233,454	\$5,700	4	\$116,728	\$6,000	No	\$83,000			
915	CC	1003588453	MARTINEZ BENITEZ KELLY YOHANA	X	X																25-14	12	\$700,362	\$112,100	EPS037	12	\$700,362	\$87,600	CCF16	12	\$700,362	\$28,100	14-4	12	\$700,362	\$17,100	12	\$700,362	\$35,200	No	\$280,100			
916	CC	1148435487	MARTINEZ VILLERO LEDIS ENITH	X																	230301	12	\$700,362	\$112,100	EPS002	12	\$700,362	\$87,600	CCF16	12	\$350,182	\$14,100	14-4	12	\$700,362	\$17,100	12	\$350,182	\$17,700	No	\$248,600			
917	CC	1067852967	MARTINEZ ESPITIA LENIS JOHANA	X																	231001	12	\$700,362	\$112,100	ESSC07	12	\$700,362	\$87,600	CCF16	12	\$700,362	\$28,100	14-4	12	\$700,362	\$17,100	12	\$700,362	\$35,200	No	\$280,100			
918	CC	26139469	MARTINEZ ARROYO LILIANA PATRICIA	X																	25-14	12	\$700,362	\$112,100	EPS037	12	\$700,362	\$87,600	CCF16	12	\$350,182	\$14,100	14-4	12	\$700,362	\$17,100	12	\$350,182	\$17,700	No	\$248,600			
919	CC	1003141529	MARTINEZ HERRERA LINA MARIA	X																	25-14	4	\$233,454	\$37,400	CCFC55	4	\$233,454	\$29,200	CCF16	4	\$116,728	\$4,700	14-4	4	\$233,454	\$5,700	4	\$116,728	\$6,000	No	\$83,000			
920	CC	1066599333	MARTINEZ ARRIETA LUZ DERY	X																	25-14	3	\$175,091	\$28,100	EPS041	3	\$175,091	\$21,900	CCF16	3	\$175,091	\$7,100	14-4	3	\$175,091	\$4,300	3	\$175,091	\$8,900	No	\$70,300			
921	CC	1068659445	MARTINEZ ESCUDERO MARCELA PAOLA	X																	231001	12	\$700,362	\$112,100	ESSC07	12	\$700,362	\$87,600	CCF16	12	\$700,362	\$28,100	14-4	12	\$700,362	\$17,100	12	\$700,362	\$35,200	No	\$280,100			
922	CC	42656538	MARTINEZ ARRIETA MARELYS LILIANA	X																	230301	12	\$700,362	\$112,100	EPS002	12	\$700,362	\$87,600	CCF16	12	\$350,182	\$14,100	14-4	12	\$700,362	\$17,100	12	\$350,182	\$17,700	No	\$248,600			
923	CC	39306018	MARTINEZ NAVARRO MARGARITA ROSA	X																	230201	4	\$233,454	\$37,400	EPS041	4	\$233,454	\$29,200	CCF16	4	\$233,454	\$9,400	14-4	4	\$233,454	\$5,700	4	\$233,454	\$11,800	No	\$93,500			
924	CC	50966832	MARTINEZ ALEMAN MARIA BERNARDA	X																	25-14	12	\$700,362	\$112,100	ESSC07	12	\$700,362	\$87,600	CCF16	12	\$350,182	\$14,100	14-4	12	\$700,362	\$17,100	12	\$350,182	\$17,700	No	\$248,600			
925	CC	50572196	MARTINEZ ORTEGA MARLIS DEL CARMEN	X																	230301	12	\$700,362	\$112,100	ESSC24	12	\$700,362	\$87,600	CCF16	12	\$700,362	\$28,100	14-4	12	\$700,362	\$17,100	12	\$700,362	\$35,200	No	\$280,100			
926	CC	50982552	MARTINEZ ARTEAGA MARTHA INES	X																	25-14	12	\$700,362	\$112,100	ESSC07	12	\$700,362	\$87,600	CCF16	12	\$700,362	\$28,100	14-4	12	\$700,362	\$17,100	12	\$700,362	\$35,200	No	\$280,100			
927	CC	1066720474	MARTINEZ PACHECO MAYRA SOFIA	X																	25-14	12	\$700,362	\$112,100	EPS041	12	\$700,362	\$87,600	CCF16	12	\$700,362	\$28,100	14-4	12	\$700,362	\$17,100	12	\$700,362	\$35,200	No	\$280,100			
928	CC	1070825538	MARTINEZ MENDEZ MIRLEIDIS PATRICIA	X																	230201	4	\$233,454	\$37,400	ESSC07	4	\$233,454	\$29,200	CCF16	4	\$233,454	\$9,400	14-4	4	\$233,454	\$5,700	4	\$233,454	\$11,800	No	\$93,500			
929	CC	32116505	MARTINEZ GONZALEZ OLGA ELENA	X																	25-14	12	\$700,362	\$112,100	EPS041	12	\$700,362	\$87,600	CCF16	12	\$700,362	\$28,100	14-4	12	\$700,362	\$17,100	12	\$700,362	\$35,200	No	\$280,100			
930	CC	1073982706	MARTINEZ GOEZ OMAIRA	X																	25-14	5	\$291,818	\$46,700	EPS041	5	\$291,818	\$36,500	CCF16	5	\$145,909	\$5,900	14-4	5	\$291,818	\$7,200	5	\$145,909	\$7,400	No	\$103,700			
931	CC	50954593	MARTINEZ PATERNINA OMAIRA DEL SOCORRO	X																	230301	12	\$700,362	\$112,100	EPS041	12	\$700,362	\$87,600	CCF16	12	\$700,362	\$28,100	14-4	12	\$700,362	\$17,100	12	\$700,362	\$35,200	No	\$280,100			
932	CC	25999701	MARTINEZ MARTINEZ ROSALBA DEL CARMEN	X																	25-14	4	\$233,454	\$37,400	CCFC55	4	\$233,454	\$29,200	CCF16	4	\$233,454	\$9,400	14-4	4	\$233,454	\$5,700	4	\$233,454	\$11,800	No	\$93,500			
933	CC	1063292051	MARTINEZ DIAZ SAIVITH MARIA	X																	25-14	12	\$700,362	\$112,100	EPS041	12	\$700,362	\$87,600	CCF16	12	\$700,362	\$28,100	14-4	12	\$700,362	\$17,100	12	\$700,362	\$35,200	No	\$280,100			
934	CC	1003084361	MARTINEZ GIL SANDRA MILENA	X																	230301	12	\$700,362	\$112,100	CCFC55	12	\$700,362	\$87,600	CCF16	12	\$350,182	\$14,100	14-4	12	\$700,362	\$17,100	12	\$350,182	\$17,700	No	\$248,600			
935	CC	1116260881	MARTINEZ MADERA SANDRA SAUDITH	X																	25-14	4	\$233,454	\$37,400	CCFC55	4	\$233,454	\$29,200	CCF16	4	\$233,454	\$9,400	14-4	4	\$233,454	\$5,700	4	\$233,454	\$11,800	No	\$93,500			
936	CC	1063303095	MARTINEZ DIAZ SANDRITH DEL CARMEN	X	X																230301	5	\$291,818	\$46,700	EPS005	5	\$291,818	\$36,500	CCF16	5	\$291,818	\$11,700	14-4	5	\$291,818	\$7,200	5	\$291,818	\$14,700	No	\$116,800			
937	CC	43149203	MARTINEZ PEREIRA SILVIA ROSA	X																	25-14	12	\$700,362	\$112,100	EPS041	12	\$700,362	\$87,600	CCF16	12	\$350,182	\$14,100	14-4	12	\$700,362	\$17,100	12	\$350,182	\$17,700	No	\$248,600			
938	CC	1067910346	MARTINEZ ALVAREZ STEFANI PAOLA	X																	230301	12	\$700,362	\$112,100	ESSC24	12	\$700,362	\$87,600	CCF16	12	\$700,362	\$28,100	14-4	12	\$700,362	\$17,100	12	\$700,362	\$35,200	No	\$280,100			
939	CC	50989635	MARTINEZ MORENO SULEIDIS SORANIS	X																	231001	12	\$700,362	\$112,100	EPS037	12	\$700,362	\$87,600	CCF16	12	\$350,182	\$14,100	14-4	12	\$700,362	\$17,100	12	\$350,182	\$17,700	No	\$248,600			
940	CC	1066727849	MARTINEZ VELILLA VILMA ROSA	X																	25-14	12	\$700,362	\$112,100	EPS005	12</																		

No.	Identificación		Nombre	Ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sin	lge	lma	vac	avp	vct	irl	vip	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Dias	IBC	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
947	CC	50966959	MARZOLA GONZALEZ ONESIMA DEL CARMEN	X																	25-14	12	\$700,362	\$112,100	ESSC07	12	\$700,362	\$87,600	CCF16	12	\$700,362	\$28,100	14-4	12	\$700,362	\$17,100	12	\$700,362	\$35,200	No	\$280,100			
948	CC	50940709	MAUSSA ARGUMEDO DAMARIS DEL CARMEN	X																	230301	12	\$700,362	\$112,100	ESSC24	12	\$700,362	\$87,600	CCF16	12	\$350,182	\$14,100	14-4	12	\$700,362	\$17,100	12	\$350,182	\$17,700	No	\$248,600			
949	CC	1068810524	MEDINA PRIOLO DOLIS LUCIA	X																	230201	4	\$233,454	\$37,400	EPS037	4	\$233,454	\$29,200	CCF16	4	\$233,454	\$9,400	14-4	4	\$233,454	\$5,700	4	\$233,454	\$11,800	No	\$93,500			
950	CC	1192899327	MEDINA PIEDRAHITA LEIBIS ROCIO	X																	25-14	12	\$700,362	\$112,100	EPS041	12	\$700,362	\$87,600	CCF16	12	\$350,182	\$14,100	14-4	12	\$700,362	\$17,100	12	\$350,182	\$17,700	No	\$248,600			
951	CC	1063277592	MEDINA CARCAMO OLGA ISABEL	X																	230301	12	\$700,362	\$112,100	EPS041	12	\$700,362	\$87,600	CCF16	12	\$350,182	\$14,100	14-4	12	\$700,362	\$17,100	12	\$350,182	\$17,700	No	\$248,600			
952	CC	32613924	MEDINA TORRES OMAIRA MARIA	X																	230201	12	\$700,362	\$112,100	ESSC07	12	\$700,362	\$87,600	CCF16	12	\$350,182	\$14,100	14-4	12	\$700,362	\$17,100	12	\$350,182	\$17,700	No	\$248,600			
953	CC	50994825	MEDINA AGUADO SULIZ FABIOLA	X																	25-14	12	\$700,362	\$112,100	EPS048	12	\$700,362	\$87,600	CCF16	12	\$700,362	\$28,100	14-4	12	\$700,362	\$17,100	12	\$700,362	\$35,200	No	\$280,100			
954	CC	1071350233	MEDINA POLO YENI LUZ	X																	230301	12	\$700,362	\$112,100	ESSC07	12	\$700,362	\$87,600	CCF16	12	\$700,362	\$28,100	14-4	12	\$700,362	\$17,100	12	\$700,362	\$35,200	No	\$280,100			
955	CC	1003715943	MEDRANO RAMOS CARMEN JULIA	X																	25-14	12	\$700,362	\$112,100	ESSC07	12	\$700,362	\$87,600	CCF16	12	\$350,182	\$14,100	14-4	12	\$700,362	\$17,100	12	\$350,182	\$17,700	No	\$248,600			
956	CC	26192668	MEDRANO SALGADO MARTHA JUDITH	X																	0	0	\$0	\$0	EPS041	12	\$700,362	\$87,600	CCF16	12	\$350,182	\$14,100	14-4	12	\$700,362	\$17,100	12	\$350,182	\$17,700	No	\$136,500			
957	CC	50967071	MEDRANO DIAZ YENIS DEL CARMEN	X																	231001	12	\$700,362	\$112,100	EPS037	12	\$700,362	\$87,600	CCF16	12	\$700,362	\$28,100	14-4	12	\$700,362	\$17,100	12	\$700,362	\$35,200	No	\$280,100			
958	CC	50946157	MEJIA MARCELO ALIDIS MIRELIS	X																	230301	12	\$700,362	\$112,100	ESSC07	12	\$700,362	\$87,600	CCF16	12	\$700,362	\$28,100	14-4	12	\$700,362	\$17,100	12	\$700,362	\$35,200	No	\$280,100			
959	CC	50884521	MEJIA HEREDIA ARGENIDA DEL CARMEN	X																	230201	4	\$233,454	\$37,400	EPS037	4	\$233,454	\$29,200	CCF16	4	\$116,728	\$4,700	14-4	4	\$233,454	\$5,700	4	\$116,728	\$6,000	No	\$83,000			
960	CC	25809834	MEJIA VERGARA DENIS EDITH	X																	230301	12	\$700,362	\$112,100	EPS037	12	\$700,362	\$87,600	CCF16	12	\$700,362	\$28,100	14-4	12	\$700,362	\$17,100	12	\$700,362	\$35,200	No	\$280,100			
961	CC	1062677129	MEJIA GALARCIO ELIANA MARGARITA	X																	230201	1	\$58,364	\$9,400	CCFC55	1	\$58,364	\$7,300	CCF16	1	\$29,182	\$1,200	14-4	1	\$58,364	\$1,500	1	\$29,182	\$1,500	No	\$20,900			
962	CC	50942218	MEJIA PASTRANA ELY ISABEL	X																	25-14	4	\$233,454	\$37,400	ESSC07	4	\$233,454	\$29,200	CCF16	4	\$116,728	\$4,700	14-4	4	\$233,454	\$5,700	4	\$116,728	\$6,000	No	\$83,000			
963	CC	50852740	MEJIA BELTRAN ERNELIA DEL CARMEN	X																	25-14	12	\$700,362	\$112,100	EPS041	12	\$700,362	\$87,600	CCF16	12	\$700,362	\$28,100	14-4	12	\$700,362	\$17,100	12	\$700,362	\$35,200	No	\$280,100			
964	CC	1064191964	MEJIA MAGALLAN INGRIS PAOLA	X																	230301	12	\$700,362	\$112,100	EPS041	12	\$700,362	\$87,600	CCF16	12	\$700,362	\$28,100	14-4	12	\$700,362	\$17,100	12	\$700,362	\$35,200	No	\$280,100			
965	CC	1067406579	MEJIA URANGO MARIA PRISCA	X																	230301	12	\$700,362	\$112,100	EPS048	12	\$700,362	\$87,600	CCF16	12	\$700,362	\$28,100	14-4	12	\$700,362	\$17,100	12	\$700,362	\$35,200	No	\$280,100			
966	CC	50853182	MEJIA RADA NANCY SOFIA	X																	25-14	12	\$700,362	\$112,100	ESSC07	12	\$700,362	\$87,600	CCF16	12	\$700,362	\$28,100	14-4	12	\$700,362	\$17,100	12	\$700,362	\$35,200	No	\$280,100			
967	CC	1064991700	MEJIA COGOLLO NASLY YANETH	X																	25-14	2	\$116,727	\$18,700	ESSC07	2	\$116,727	\$14,600	CCF16	2	\$58,364	\$2,400	14-4	2	\$116,727	\$2,900	2	\$58,364	\$3,000	No	\$41,600			
968	CC	1015406962	MELENDRES MESTRA DIANA MARIA	X																	230201	12	\$700,362	\$112,100	EPS037	12	\$700,362	\$87,600	CCF16	12	\$700,362	\$28,100	14-4	12	\$700,362	\$17,100	12	\$700,362	\$35,200	No	\$280,100			
969	CC	50949562	MELLAO MORENO YOLEMIS DEL CARMEN	X																	230201	12	\$700,362	\$112,100	ESSC07	12	\$700,362	\$87,600	CCF16	12	\$700,362	\$28,100	14-4	12	\$700,362	\$17,100	12	\$700,362	\$35,200	No	\$280,100			
970	CC	39409112	MENA PALOMEQUE ELMYN DEL CARMEN	X																	25-14	4	\$233,454	\$37,400	EPS041	4	\$233,454	\$29,200	CCF16	4	\$116,728	\$4,700	14-4	4	\$233,454	\$5,700	4	\$116,728	\$6,000	No	\$83,000			
971	CC	50993118	MENDEZ MEDINA LEDYS YANETH	X																	230301	9	\$525,272	\$84,100	EPS041	9	\$525,272	\$65,700	CCF16	9	\$525,272	\$21,100	14-4	9	\$525,272	\$12,800	9	\$525,272	\$26,400	No	\$210,100			
972	CC	50999019	MENDEZ MONTES MARIA ESTHER	X																	230201	12	\$700,362	\$112,100	ESSC24	12	\$700,362	\$87,600	CCF16	12	\$350,182	\$14,100	14-4	12	\$700,362	\$17,100	12	\$350,182	\$17,700	No	\$248,600			
973	CC	1073994984	MENDEZ ROMERO SIRLEY YOHANA	X																	25-14	12	\$700,362	\$112,100	EPS037	12	\$700,362	\$87,600	CCF16	12	\$350,182	\$14,100	14-4	12	\$700,362	\$17,100	12	\$350,182	\$17,700	No	\$248,600			
974	CC	34835739	MENDIZ ALVAREZ RUFINA ROSA	X																	230301	4	\$233,454	\$37,400	EPS037	4	\$233,454	\$29,200	CCF16	4	\$233,454	\$9,400	14-4	4	\$233,454	\$5,700	4	\$233,454	\$11,800	No	\$93,500			
975	CC	50886129	MENDOZA GOMEZ CARIS MARGARITA	X																	25-14	4	\$233,454	\$37,400	EPS037	4	\$233,454	\$29,200	CCF16	4	\$233,454	\$9,400	14-4	4	\$233,454	\$5,700	4	\$233,454	\$11,800	No	\$93,500			
976	CC	50884359	MENDOZA PEREZ DORIS MARIA	X																	25-14	12	\$700,362	\$112,100	ESSC07	12	\$700,362	\$87,600	CCF16	12	\$350,182	\$14,100	14-4	12	\$700,362	\$17,100	12	\$350,182	\$17,700	No	\$248,600			
977	CC	50949857	MENDOZA SEGURA EDELMIIRA DEL CARMEN	X																	25-14	12	\$700,362	\$112,100	ESSC07	12	\$700,362	\$87,600	CCF16	12	\$700,362	\$28,100	14-4	12	\$700,362	\$17,100	12	\$700,362	\$35,200	No	\$280,100			
978	CC	26066955	MENDOZA MORENO ISIS MARIA	X																	25-14	3	\$175,091	\$28,100	ESSC07	3	\$175,091	\$21,900	CCF16	3	\$175,091	\$7,100												

No.	Identificación		Nombre	Ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sin	lge	lma	vac	avp	vct	irl	vip	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Dias	IBC	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
981	CC	1070817505	MENDOZA MUÑOZ SIRLY	X																	25-14	12	\$700,362	\$112,100	ESSC24	12	\$700,362	\$87,600	CCF16	12	\$700,362	\$28,100	14-4	12	\$700,362	\$17,100	12	\$700,362	\$35,200	No	\$280,100			
982	CC	35114908	MENDOZA PEÑATA YAMIF MARIA	X																	230201	12	\$700,362	\$112,100	ESSC07	12	\$700,362	\$87,600	CCF16	12	\$350,182	\$14,100	14-4	12	\$700,362	\$17,100	12	\$350,182	\$17,700	No	\$248,600			
983	CC	1003261417	MENDOZA SOTO YOEMIS	X																	230201	12	\$700,362	\$112,100	ESSC07	12	\$700,362	\$87,600	CCF16	12	\$700,362	\$28,100	14-4	12	\$700,362	\$17,100	12	\$700,362	\$35,200	No	\$280,100			
984	CC	1066174565	MENDOZA PATERNINA YULEDIS ELENA	X																	25-14	12	\$700,362	\$112,100	EPS041	12	\$700,362	\$87,600	CCF16	12	\$700,362	\$28,100	14-4	12	\$700,362	\$17,100	12	\$700,362	\$35,200	No	\$280,100			
985	CC	32119918	MENESES PEÑATE LIDES DEL SOCORRO	X																	25-14	4	\$233,454	\$37,400	ESSC07	4	\$233,454	\$29,200	CCF16	4	\$233,454	\$9,400	14-4	4	\$233,454	\$5,700	4	\$233,454	\$11,800	No	\$93,500			
986	CC	26925778	MERCADO LIZCANO ADA ALICIA	X																	25-14	12	\$700,362	\$112,100	ESSC07	12	\$700,362	\$87,600	CCF16	12	\$700,362	\$28,100	14-4	12	\$700,362	\$17,100	12	\$700,362	\$35,200	No	\$280,100			
987	CC	1007152210	MERCADO PEREZ ADRIANA LUCIA	X																	230301	12	\$700,362	\$112,100	CCFC55	12	\$700,362	\$87,600	CCF16	12	\$350,182	\$14,100	14-4	12	\$700,362	\$17,100	12	\$350,182	\$17,700	No	\$248,600			
988	CC	1063651418	MERCADO PEREZ ANGELA PATRICIA	X																	230201	4	\$233,454	\$37,400	EPS041	4	\$233,454	\$29,200	CCF16	4	\$116,728	\$4,700	14-4	4	\$233,454	\$5,700	4	\$116,728	\$6,000	No	\$83,000			
989	CC	25879365	MERCADO URANGO CARMEN CECILIA	X																	25-14	12	\$700,362	\$112,100	ESSC07	12	\$700,362	\$87,600	CCF16	12	\$350,182	\$14,100	14-4	12	\$700,362	\$17,100	12	\$350,182	\$17,700	No	\$248,600			
990	CC	50974813	MERCADO PADILLA CLAUDIA ROSA	X																	230301	12	\$700,362	\$112,100	EPS041	12	\$700,362	\$87,600	CCF16	12	\$700,362	\$28,100	14-4	12	\$700,362	\$17,100	12	\$700,362	\$35,200	No	\$280,100			
991	CC	1003063028	MERCADO GARCES DINA LUZ	X																	25-14	4	\$233,454	\$37,400	EPS041	4	\$233,454	\$29,200	CCF16	4	\$116,728	\$4,700	14-4	4	\$233,454	\$5,700	4	\$116,728	\$6,000	No	\$83,000			
992	CC	26140056	MERCADO GOMEZ FANNY CAROLINA	X																	230301	12	\$700,362	\$112,100	ESSC07	12	\$700,362	\$87,600	CCF16	12	\$700,362	\$28,100	14-4	12	\$700,362	\$17,100	12	\$700,362	\$35,200	No	\$280,100			
993	CC	1193072836	MERCADO JIMENEZ GLADYS ISABEL	X																	230201	12	\$700,362	\$112,100	EPS037	12	\$700,362	\$87,600	CCF16	12	\$700,362	\$28,100	14-4	12	\$700,362	\$17,100	12	\$700,362	\$35,200	No	\$280,100			
994	CC	50952976	MERCADO RODRIGUEZ LUZ MARY	X																	230201	4	\$233,454	\$37,400	ESSC07	4	\$233,454	\$29,200	CCF16	4	\$116,728	\$4,700	14-4	4	\$233,454	\$5,700	4	\$116,728	\$6,000	No	\$83,000			
995	CC	26162670	MERCADO SANCHEZ MARIA DEL ROSARIO	X																	230301	4	\$233,454	\$37,400	EPS041	4	\$233,454	\$29,200	CCF16	4	\$116,728	\$4,700	14-4	4	\$233,454	\$5,700	4	\$116,728	\$6,000	No	\$83,000			
996	CC	50969203	MERCADO RAMOS MARIA VICTORIA	X	X																25-14	5	\$291,818	\$46,700	ESSC07	5	\$291,818	\$36,500	CCF16	5	\$291,818	\$11,700	14-4	5	\$291,818	\$7,200	5	\$291,818	\$14,700	No	\$116,800			
997	CC	1063649530	MERCADO FLOREZ YENIS DEL CARMEN	X																	25-14	12	\$700,362	\$112,100	CCFC55	12	\$700,362	\$87,600	CCF16	12	\$700,362	\$28,100	14-4	12	\$700,362	\$17,100	12	\$700,362	\$35,200	No	\$280,100			
998	CC	1066512896	MERCADO LOPEZ YORLEDIS MARIA	X																	25-14	12	\$700,362	\$112,100	EPS041	12	\$700,362	\$87,600	CCF16	12	\$700,362	\$28,100	14-4	12	\$700,362	\$17,100	12	\$700,362	\$35,200	No	\$280,100			
999	CC	1151452330	MESA OJEDA KELLYS YOHANA	X																	25-14	12	\$700,362	\$112,100	ESSC07	12	\$700,362	\$87,600	CCF16	12	\$350,182	\$14,100	14-4	12	\$700,362	\$17,100	12	\$350,182	\$17,700	No	\$248,600			
1000	CC	1126248540	MESTRA MARTINEZ DELSY DEL CARMEN	X	X																230301	9	\$525,272	\$84,100	EPS037	9	\$525,272	\$65,700	CCF16	9	\$262,636	\$10,600	14-4	9	\$525,272	\$12,800	9	\$262,636	\$13,200	No	\$186,400			
1001	CC	26160745	MESTRA MARTINEZ LIDIA	X																	230301	12	\$700,362	\$112,100	EPS041	12	\$700,362	\$87,600	CCF16	12	\$700,362	\$28,100	14-4	12	\$700,362	\$17,100	12	\$700,362	\$35,200	No	\$280,100			
1002	CC	1066526227	MESTRA LOPEZ LINA RAQUEL	X																	230201	12	\$700,362	\$112,100	EPS037	12	\$700,362	\$87,600	CCF16	12	\$700,362	\$28,100	14-4	12	\$700,362	\$17,100	12	\$700,362	\$35,200	No	\$280,100			
1003	CC	25876215	MESTRA MORALES MARIA CARLOS	X																	25-14	12	\$700,362	\$112,100	CCFC55	12	\$700,362	\$87,600	CCF16	12	\$350,182	\$14,100	14-4	12	\$700,362	\$17,100	12	\$350,182	\$17,700	No	\$248,600			
1004	CC	1007849565	MESTRA PASTRANA MIRYAM DEL CARMEN	X																	230301	5	\$291,818	\$46,700	ESSC07	5	\$291,818	\$36,500	CCF16	5	\$291,818	\$11,700	14-4	5	\$291,818	\$7,200	5	\$291,818	\$14,700	No	\$116,800			
1005	CC	26116757	MESTRA AGAMEZ NIVIA SOFIA	X																	25-14	12	\$700,362	\$112,100	ESSC07	12	\$700,362	\$87,600	CCF16	12	\$350,182	\$14,100	14-4	12	\$700,362	\$17,100	12	\$350,182	\$17,700	No	\$248,600			
1006	CC	1063356998	MESTRA PEÑA PATRICIA MARIA	X																	231001	4	\$233,454	\$37,400	ESSC24	4	\$233,454	\$29,200	CCF16	4	\$233,454	\$9,400	14-4	4	\$233,454	\$5,700	4	\$233,454	\$11,800	No	\$93,500			
1007	CC	1064986205	MESTRA URANGO Xiomara	X																	230301	12	\$700,362	\$112,100	ESSC07	12	\$700,362	\$87,600	CCF16	12	\$700,362	\$28,100	14-4	12	\$700,362	\$17,100	12	\$700,362	\$35,200	No	\$280,100			
1008	CC	25876673	MESTRA MESTRA YOLIS ISABEL	X																	230301	12	\$700,362	\$112,100	EPS041	12	\$700,362	\$87,600	CCF16	12	\$350,182	\$14,100	14-4	12	\$700,362	\$17,100	12	\$350,182	\$17,700	No	\$248,600			
1009	CC	1038437086	MEZA PEREZ ANA JULIA	X																	25-14	4	\$233,454	\$37,400	ESSC24	4	\$233,454	\$29,200	CCF16	4	\$233,454	\$9,400	14-4	4	\$233,454	\$5,700	4	\$233,454	\$11,800	No	\$93,500			
1010	CC	50871074	MEZA RUIZ ELSA MARGOTH	X																	25-14	12	\$700,362	\$112,100	ESSC07	12	\$700,362	\$87,600	CCF16	12	\$350,182	\$14,100	14-4	12	\$700,362	\$17,100	12	\$350,182	\$17,700	No	\$248,600			
1011	CC																																											

No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	vst	sln	lge	lma	vac	avp	vct	irl	vip	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Dias	IBC	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
1017	CC	50967418	MOGOLLON PEÑATE MARTHA PATRICIA	X																25-14	12	\$700,362	\$112,100	ESSC07	12	\$700,362	\$87,600	CCF16	12	\$350,182	\$14,100	14-4	12	\$700,362	\$17,100	12	\$350,182	\$17,700	No	\$248,600			
1018	CC	1133869774	MOLINA CARDONA PATRICIA	X																231001	12	\$700,362	\$112,100	EPS037	12	\$700,362	\$87,600	CCF16	12	\$350,182	\$14,100	14-4	12	\$700,362	\$17,100	12	\$350,182	\$17,700	No	\$248,600			
1019	CC	1066569446	MONTALVO VERA ELI JOHANA	X																25-14	12	\$700,362	\$112,100	ESSC24	12	\$700,362	\$87,600	CCF16	12	\$700,362	\$28,100	14-4	12	\$700,362	\$17,100	12	\$700,362	\$35,200	No	\$280,100			
1020	CC	35011094	MONTALVO RUIZ ELIZABETH	X																230301	12	\$700,362	\$112,100	ESSC07	12	\$700,362	\$87,600	CCF16	12	\$700,362	\$28,100	14-4	12	\$700,362	\$17,100	12	\$700,362	\$35,200	No	\$280,100			
1021	CC	50982716	MONTALVO OVIEDO JAIDITH ELENA	X																25-14	12	\$700,362	\$112,100	EPS037	12	\$700,362	\$87,600	CCF16	12	\$350,182	\$14,100	14-4	12	\$700,362	\$17,100	12	\$350,182	\$17,700	No	\$248,600			
1022	CC	52245752	MONTALVO FAJARDO SIRLEY JANNETTE	X																25-14	4	\$233,454	\$37,400	ESSC07	4	\$233,454	\$29,200	CCF16	4	\$116,728	\$4,700	14-4	4	\$233,454	\$5,700	4	\$116,728	\$6,000	No	\$83,000			
1023	CC	1063275272	MONTERROSA HERNANDEZ AURA LUZ	X																25-14	4	\$233,454	\$37,400	EPS041	4	\$233,454	\$29,200	CCF16	4	\$233,454	\$9,400	14-4	4	\$233,454	\$5,700	4	\$233,454	\$11,800	No	\$93,500			
1024	CC	50924190	MONTERROSA REYES CLARA INES	X																230301	12	\$700,362	\$112,100	CCFC55	12	\$700,362	\$87,600	CCF16	12	\$700,362	\$28,100	14-4	12	\$700,362	\$17,100	12	\$700,362	\$35,200	No	\$280,100			
1025	CC	50884743	MONTERROZA PADILLA EDILMA ROSA	X																25-14	12	\$700,362	\$112,100	EPS041	12	\$700,362	\$87,600	CCF16	12	\$350,182	\$14,100	14-4	12	\$700,362	\$17,100	12	\$350,182	\$17,700	No	\$248,600			
1026	CC	1143334208	MONTERROZA NEGRETE YESSIKA GREGORIA	X																231001	12	\$700,362	\$112,100	ESSC07	12	\$700,362	\$87,600	CCF16	12	\$350,182	\$14,100	14-4	12	\$700,362	\$17,100	12	\$350,182	\$17,700	No	\$248,600			
1027	CC	39288059	MONTES DELGADO CARMEN EDITH	X																230301	12	\$700,362	\$112,100	EPS037	12	\$700,362	\$87,600	CCF16	12	\$350,182	\$14,100	14-4	12	\$700,362	\$17,100	12	\$350,182	\$17,700	No	\$248,600			
1028	CC	50980920	MONTES GUZMAN EDILSA ISABEL	X																230201	5	\$291,818	\$46,700	ESSC07	5	\$291,818	\$36,500	CCF16	5	\$145,909	\$5,900	14-4	5	\$291,818	\$7,200	5	\$145,909	\$7,400	No	\$103,700			
1029	CC	50949253	MONTES GONZALEZ ELA TAMAR	X																25-14	12	\$700,362	\$112,100	ESSC07	12	\$700,362	\$87,600	CCF16	12	\$700,362	\$28,100	14-4	12	\$700,362	\$17,100	12	\$700,362	\$35,200	No	\$280,100			
1030	CC	35113090	MONTES DIAZ EMMA DEL CARMEN	X																230201	12	\$700,362	\$112,100	ESSC07	12	\$700,362	\$87,600	CCF16	12	\$350,182	\$14,100	14-4	12	\$700,362	\$17,100	12	\$350,182	\$17,700	No	\$248,600			
1031	CC	1074011095	MONTES DIAZ ENAISA MARGARITA	X																25-14	4	\$233,454	\$37,400	ESSC24	4	\$233,454	\$29,200	CCF16	4	\$233,454	\$9,400	14-4	4	\$233,454	\$5,700	4	\$233,454	\$11,800	No	\$93,500			
1032	CC	1063300209	MONTES CARDENAS JESSICA PAOLA	X																25-14	4	\$233,454	\$37,400	CCFC55	4	\$233,454	\$29,200	CCF16	4	\$233,454	\$9,400	14-4	4	\$233,454	\$5,700	4	\$233,454	\$11,800	No	\$93,500			
1033	CC	1069476480	MONTES GONZALEZ LUZ MARINA	X																25-14	3	\$175,091	\$28,100	ESSC24	3	\$175,091	\$21,900	CCF16	3	\$175,091	\$7,100	14-4	3	\$175,091	\$4,300	3	\$175,091	\$8,900	No	\$70,300			
1034	CC	1063357889	MONTES CALDERA SANDRA PATRICIA	X																25-14	12	\$700,362	\$112,100	ESSC24	12	\$700,362	\$87,600	CCF16	12	\$350,182	\$14,100	14-4	12	\$700,362	\$17,100	12	\$350,182	\$17,700	No	\$248,600			
1035	CC	1064312432	MONTES GARCIA YESICA PAOLA	X																230301	4	\$233,454	\$37,400	ESSC24	4	\$233,454	\$29,200	CCF16	4	\$116,728	\$4,700	14-4	4	\$233,454	\$5,700	4	\$116,728	\$6,000	No	\$83,000			
1036	CC	50885989	MONTES MARTINEZ LUCY ESTELA	X																230301	12	\$700,362	\$112,100	EPS048	12	\$700,362	\$87,600	CCF16	12	\$700,362	\$28,100	14-4	12	\$700,362	\$17,100	12	\$700,362	\$35,200	No	\$280,100			
1037	CC	1070812728	MONTIEL FLOREZ JULIETH PAOLA	X																25-14	4	\$233,454	\$37,400	ESSC07	4	\$233,454	\$29,200	CCF16	4	\$233,454	\$9,400	14-4	4	\$233,454	\$5,700	4	\$233,454	\$11,800	No	\$93,500			
1038	CC	50947168	MONTIEL PASTRANA LEDIS ISABEL	X																25-14	12	\$700,362	\$112,100	EPS041	12	\$700,362	\$87,600	CCF16	12	\$350,182	\$14,100	14-4	12	\$700,362	\$17,100	12	\$350,182	\$17,700	No	\$248,600			
1039	CC	26231920	MONTIEL PALMERA LUZ MARIA	X																25-14	12	\$700,362	\$112,100	ESSC07	12	\$700,362	\$87,600	CCF16	12	\$700,362	\$28,100	14-4	12	\$700,362	\$17,100	12	\$700,362	\$35,200	No	\$280,100			
1040	CC	50948420	MONTIEL GONZALEZ MIRIAM DEL CARMEN	X																230301	5	\$291,818	\$46,700	EPS041	5	\$291,818	\$36,500	CCF16	5	\$145,909	\$5,900	14-4	5	\$291,818	\$7,200	5	\$145,909	\$7,400	No	\$103,700			
1041	CC	26162112	MONTIEL SIMANCA NELCY NADITH	X	X															230301	12	\$700,362	\$112,100	ESSC07	12	\$700,362	\$87,600	CCF16	12	\$350,182	\$14,100	14-4	12	\$700,362	\$17,100	12	\$350,182	\$17,700	No	\$248,600			
1042	CC	1067092837	MONTIEL DIAZ NOHEMI DEL CARMEN	X																25-14	12	\$700,362	\$112,100	ESSC07	12	\$700,362	\$87,600	CCF16	12	\$350,182	\$14,100	14-4	12	\$700,362	\$17,100	12	\$350,182	\$17,700	No	\$248,600			
1043	CC	26067250	MONTIEL DIAZ YUDIS AURORA	X																230301	12	\$700,362	\$112,100	EPS041	12	\$700,362	\$87,600	CCF16	12	\$350,182	\$14,100	14-4	12	\$700,362	\$17,100	12	\$350,182	\$17,700	No	\$248,600			
1044	PT	4884491	MONTILLA RIERA ROSA ELENA	X																25-14	5	\$291,818	\$46,700	EPS041	5	\$291,818	\$36,500	CCF16	5	\$145,909	\$5,900	14-4	5	\$291,818	\$7,200	5	\$145,909	\$7,400	No	\$103,700			
1045	CC	1003738156	MORA SANDON EDUVIGEN MARIA	X																25-14	4	\$233,454	\$37,400	EPS037	4	\$233,454	\$29,200	CCF16	4	\$116,728	\$4,700	14-4	4	\$233,454	\$5,700	4	\$116,728	\$6,000	No	\$83,000			
1046	CC	1003738157	MORA SANDON EUBITER MARIA	X																25-14	4	\$233,454	\$37,400	EPS041	4	\$233,454	\$29,200	CCF16	4	\$116,728	\$4,700	14-4	4	\$233,454	\$5,700	4	\$116,728	\$6,000	No	\$83,000			
1047	CC	10643																																									

No.	Identificación		Nombre	Ing	ret	tdc	tae	tdp	tap	vsp	cor	vst	sin	lge	lma	vac	avp	vct	irl	vip	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Dias	IBC	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
1053	CC	50572095	MORALES MARTINEZ LIDIS DE JESUS	X																	25-14	12	\$700,362	\$112,100	EPS037	12	\$700,362	\$87,600	CCF16	12	\$700,362	\$28,100	14-4	12	\$700,362	\$17,100	12	\$700,362	\$35,200	No	\$280,100			
1054	CC	50872622	MORALES LOBO LUZ ESTELA	X																	231001	4	\$233,454	\$37,400	EPS037	4	\$233,454	\$29,200	CCF16	4	\$233,454	\$9,400	14-4	4	\$233,454	\$5,700	4	\$233,454	\$11,800	No	\$93,500			
1055	CC	26035757	MORALES GARAVITO MARIA PATRICIA	X																	230301	5	\$291,818	\$46,700	EPS048	5	\$291,818	\$36,500	CCF16	5	\$291,818	\$11,700	14-4	5	\$291,818	\$7,200	5	\$291,818	\$14,700	No	\$116,800			
1056	CC	50997882	MORALES ROJAS MARIA ELENA	X																	230301	4	\$233,454	\$37,400	EPS041	4	\$233,454	\$29,200	CCF16	4	\$233,454	\$9,400	14-4	4	\$233,454	\$5,700	4	\$233,454	\$11,800	No	\$93,500			
1057	CC	1066523314	MORALES ROJAS MARISOL DEL CARMEN	X																	230201	12	\$700,362	\$112,100	ESSC24	12	\$700,362	\$87,600	CCF16	12	\$350,182	\$14,100	14-4	12	\$700,362	\$17,100	12	\$350,182	\$17,700	No	\$248,600			
1058	CC	26228210	MORALES GONZALEZ MORAIMA ARCEDIS	X																	231001	4	\$233,454	\$37,400	EPS037	4	\$233,454	\$29,200	CCF16	4	\$233,454	\$9,400	14-4	4	\$233,454	\$5,700	4	\$233,454	\$11,800	No	\$93,500			
1059	CC	50987799	MORALES BARRIOS NELLYS	X																	231001	12	\$700,362	\$112,100	ESSC07	12	\$700,362	\$87,600	CCF16	12	\$700,362	\$28,100	14-4	12	\$700,362	\$17,100	12	\$700,362	\$35,200	No	\$280,100			
1060	CC	1063357624	MORALES SUAREZ NORELVIS DEL CARMEN	X																	230301	12	\$700,362	\$112,100	EPS048	12	\$700,362	\$87,600	CCF16	12	\$350,182	\$14,100	14-4	12	\$700,362	\$17,100	12	\$350,182	\$17,700	No	\$248,600			
1061	CC	1063303458	MORALES MARTINEZ SANDRA MILENA	X																	25-14	4	\$233,454	\$37,400	EPS041	4	\$233,454	\$29,200	CCF16	4	\$116,728	\$4,700	14-4	4	\$233,454	\$5,700	4	\$116,728	\$6,000	No	\$83,000			
1062	CC	30690027	MORALES ROMERO SANDRA ISABEL	X																	230201	2	\$116,727	\$18,700	EPS041	2	\$116,727	\$14,600	CCF16	2	\$58,364	\$2,400	14-4	2	\$116,727	\$2,900	2	\$58,364	\$3,000	No	\$41,600			
1063	CC	1073811472	MORALES GARCES SINDY LORENA	X																	25-14	12	\$700,362	\$112,100	CCFC55	12	\$700,362	\$87,600	CCF16	12	\$350,182	\$14,100	14-4	12	\$700,362	\$17,100	12	\$350,182	\$17,700	No	\$248,600			
1064	CC	1069503089	MORAN ATENCIO MAYLE DEL CARMEN	X																	25-14	12	\$700,362	\$112,100	CCFC55	12	\$700,362	\$87,600	CCF16	12	\$350,182	\$14,100	14-4	12	\$700,362	\$17,100	12	\$350,182	\$17,700	No	\$248,600			
1065	CC	50989326	MORELO SANTOS ARLETH PATRICIA	X																	25-14	4	\$233,454	\$37,400	EPS037	4	\$233,454	\$29,200	CCF16	4	\$116,728	\$4,700	14-4	4	\$233,454	\$5,700	4	\$116,728	\$6,000	No	\$83,000			
1066	CC	1003073698	MORELO MORELO CARMEN LINA	X																	25-14	4	\$233,454	\$37,400	ESSC07	4	\$233,454	\$29,200	CCF16	4	\$233,454	\$9,400	14-4	4	\$233,454	\$5,700	4	\$233,454	\$11,800	No	\$93,500			
1067	CC	1070814340	MORELO CORREA DEINI LUZ	X																	230301	12	\$700,362	\$112,100	ESSC07	12	\$700,362	\$87,600	CCF16	12	\$350,182	\$14,100	14-4	12	\$700,362	\$17,100	12	\$350,182	\$17,700	No	\$248,600			
1068	CC	1067094546	MORELO FLOREZ DELIS ESTHER	X																	230301	12	\$700,362	\$112,100	ESSC07	12	\$700,362	\$87,600	CCF16	12	\$700,362	\$28,100	14-4	12	\$700,362	\$17,100	12	\$700,362	\$35,200	No	\$280,100			
1069	CC	26210885	MORELO SANTOS EVANOIS	X	X																	0		\$0	\$0	ESSC07	5	\$291,818	\$36,500	CCF16	5	\$145,909	\$5,900	14-4	5	\$291,818	\$7,200	5	\$145,909	\$7,400	No	\$57,000		
1070	CC	26139970	MORELO WILCHEZ GLADIS SEDED	X																	230301	12	\$700,362	\$112,100	ESSC07	12	\$700,362	\$87,600	CCF16	12	\$350,182	\$14,100	14-4	12	\$700,362	\$17,100	12	\$350,182	\$17,700	No	\$248,600			
1071	CC	50957417	MORELO SAEZ JOSEFINA	X																	230301	12	\$700,362	\$112,100	ESSC07	12	\$700,362	\$87,600	CCF16	12	\$700,362	\$28,100	14-4	12	\$700,362	\$17,100	12	\$700,362	\$35,200	No	\$280,100			
1072	CC	35114951	MORELO MESTRA JULIA MARIA	X																	230301	12	\$700,362	\$112,100	EPS002	12	\$700,362	\$87,600	CCF16	12	\$700,362	\$28,100	14-4	12	\$700,362	\$17,100	12	\$700,362	\$35,200	No	\$280,100			
1073	CC	1072522228	MORELO PEREZ NEIDIS DEL CARMEN	X																	230201	12	\$700,362	\$112,100	ESSC07	12	\$700,362	\$87,600	CCF16	12	\$700,362	\$28,100	14-4	12	\$700,362	\$17,100	12	\$700,362	\$35,200	No	\$280,100			
1074	CC	30659285	MORELO OLAYA SONIA DEL CARMEN	X																	25-14	4	\$233,454	\$37,400	EPS041	4	\$233,454	\$29,200	CCF16	4	\$233,454	\$9,400	14-4	4	\$233,454	\$5,700	4	\$233,454	\$11,800	No	\$93,500			
1075	CC	1070812165	MORELO PAYARES VIVIANA	X																	25-14	12	\$700,362	\$112,100	ESSC07	12	\$700,362	\$87,600	CCF16	12	\$700,362	\$28,100	14-4	12	\$700,362	\$17,100	12	\$700,362	\$35,200	No	\$280,100			
1076	CC	50976507	MORELOS FALCO MARTHA IRIS	X																	25-14	4	\$233,454	\$37,400	EPS041	4	\$233,454	\$29,200	CCF16	4	\$233,454	\$9,400	14-4	4	\$233,454	\$5,700	4	\$233,454	\$11,800	No	\$93,500			
1077	CC	1063717250	MORELOS BARRIOS SORLEYIS	X	X																230201	5	\$291,818	\$46,700	ESSC24	5	\$291,818	\$36,500	CCF16	5	\$291,818	\$11,700	14-4	5	\$291,818	\$7,200	5	\$291,818	\$14,700	No	\$116,800			
1078	CC	1003459536	MORELOS PEREZ YORJANA	X																	25-14	4	\$233,454	\$37,400	ESSC07	4	\$233,454	\$29,200	CCF16	4	\$116,728	\$4,700	14-4	4	\$233,454	\$5,700	4	\$116,728	\$6,000	No	\$83,000			
1079	CC	1066601292	MORENO ARROYO DINER PAOLA	X																	230201	12	\$700,362	\$112,100	ESSC24	12	\$700,362	\$87,600	CCF16	12	\$700,362	\$28,100	14-4	12	\$700,362	\$17,100	12	\$700,362	\$35,200	No	\$280,100			
1080	CC	1010159235	MORENO HIDALGO ERHI SUGEY	X																	230301	12	\$700,362	\$112,100	EPS037	12	\$700,362	\$87,600	CCF16	12	\$700,362	\$28,100	14-4	12	\$700,362	\$17,100	12	\$700,362	\$35,200	No	\$280,100			
1081	CC	50641095	MORENO MESTRA KETY DEL SOCORRO	X																	230301	12	\$700,362	\$112,100	ESSC07	12	\$700,362	\$87,600	CCF16	12	\$350,182	\$14,100	14-4	12	\$700,362	\$17,100	12	\$350,182	\$17,700	No	\$248,600			
1082	CC	50885680	MORENO FLOREZ LINA MARIA	X																	25-14	4	\$233,454	\$37,400	EPS041	4	\$233,454	\$29,200	CCF16	4	\$116,728	\$4,700	14-4	4	\$233,454	\$5,700								

No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sin	lge	lma	vac	avp	vct	irl	vip	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Dias	IBC	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
1089	CC	1003262907	MULET GUZMAN EIDY ROSA	X																	230301	12	\$700,362	\$112,100	CCFC55	12	\$700,362	\$87,600	CCF16	12	\$350,182	\$14,100	14-4	12	\$700,362	\$17,100	12	\$350,182	\$17,700	No	\$248,600			
1090	CC	1003286369	MUÑOS MESA WENDY JOHANA	X																	230201	4	\$233,454	\$37,400	EPS037	4	\$233,454	\$29,200	CCF16	4	\$116,728	\$4,700	14-4	4	\$233,454	\$5,700	4	\$116,728	\$6,000	No	\$83,000			
1091	CC	50861765	MUÑOZ PAEZ ANA GABRIELA	X																	230201	12	\$700,362	\$112,100	EPS037	12	\$700,362	\$87,600	CCF16	12	\$350,182	\$14,100	14-4	12	\$700,362	\$17,100	12	\$350,182	\$17,700	No	\$248,600			
1092	CC	50921745	MUÑOZ MARTINEZ ANA FABIOLA	X																	231001	12	\$700,362	\$112,100	EPS002	12	\$700,362	\$87,600	CCF16	12	\$350,182	\$14,100	14-4	12	\$700,362	\$17,100	12	\$350,182	\$17,700	No	\$248,600			
1093	CC	1066730041	MUÑOZ MURILLO CAMILA ANDREA	X																	25-14	5	\$291,818	\$46,700	ESSC07	5	\$291,818	\$36,500	CCF16	5	\$291,818	\$11,700	14-4	5	\$291,818	\$7,200	5	\$291,818	\$14,700	No	\$116,800			
1094	CC	1063278326	MUÑOZ LOZANO HURI PAOLA	X																	25-14	3	\$175,091	\$28,100	EPS005	3	\$175,091	\$21,900	CCF16	3	\$87,546	\$3,600	14-4	3	\$175,091	\$4,300	3	\$87,546	\$4,500	No	\$62,400			
1095	CC	64890786	MUÑOZ OCHOA MARIA ESPERANZA	X																	230201	4	\$233,454	\$37,400	ESSC07	4	\$233,454	\$29,200	CCF16	4	\$116,728	\$4,700	14-4	4	\$233,454	\$5,700	4	\$116,728	\$6,000	No	\$83,000			
1096	CC	1001592599	MUÑOZ SUARES MARISOL	X																	230201	4	\$233,454	\$37,400	EPS037	4	\$233,454	\$29,200	CCF16	4	\$233,454	\$9,400	14-4	4	\$233,454	\$5,700	4	\$233,454	\$11,800	No	\$93,500			
1097	CC	50996203	MUÑOZ ARROYO OMAIRA ROSA	X																	230201	4	\$233,454	\$37,400	EPS041	4	\$233,454	\$29,200	CCF16	4	\$233,454	\$9,400	14-4	4	\$233,454	\$5,700	4	\$233,454	\$11,800	No	\$93,500			
1098	CC	50869738	MUÑOZ SUAREZ YADIRA DEL CARMEN	X																	230201	12	\$700,362	\$112,100	EPS042	12	\$700,362	\$87,600	CCF16	12	\$350,182	\$14,100	14-4	12	\$700,362	\$17,100	12	\$350,182	\$17,700	No	\$248,600			
1099	CC	25996241	MUÑOZ BALMACEDA YANCY LUZ	X																	25-14	12	\$700,362	\$112,100	EPS037	12	\$700,362	\$87,600	CCF16	12	\$350,182	\$14,100	14-4	12	\$700,362	\$17,100	12	\$350,182	\$17,700	No	\$248,600			
1100	CC	1133869862	MURILLO RUIZ NEVIS	X																	25-14	12	\$700,362	\$112,100	EPS041	12	\$700,362	\$87,600	CCF16	12	\$350,182	\$14,100	14-4	12	\$700,362	\$17,100	12	\$350,182	\$17,700	No	\$248,600			
1101	CC	1003359492	MURILLO PASTRANA YARLEIDES PATRICIA	X																	25-14	12	\$700,362	\$112,100	ESSC07	12	\$700,362	\$87,600	CCF16	12	\$350,182	\$14,100	14-4	12	\$700,362	\$17,100	12	\$350,182	\$17,700	No	\$248,600			
1102	CC	1068658269	MUSLACO COGOLLO EDELCY ROCIO	X																	230301	12	\$700,362	\$112,100	ESSC07	12	\$700,362	\$87,600	CCF16	12	\$350,182	\$14,100	14-4	12	\$700,362	\$17,100	12	\$350,182	\$17,700	No	\$248,600			
1103	CC	1068661653	MUSLACO GARCIA LINA PATRICIA	X																	230201	12	\$700,362	\$112,100	ESSC07	12	\$700,362	\$87,600	CCF16	12	\$700,362	\$28,100	14-4	12	\$700,362	\$17,100	12	\$700,362	\$35,200	No	\$280,100			
1104	CC	1003459702	NARVAEZ TORRES BREIDYS DEL CARMEN	X																	25-14	4	\$233,454	\$37,400	ESSC07	4	\$233,454	\$29,200	CCF16	4	\$116,728	\$4,700	14-4	4	\$233,454	\$5,700	4	\$116,728	\$6,000	No	\$83,000			
1105	CC	26067647	NARVAEZ SOTO DIANIS PATRICIA	X	X																230301	4	\$233,454	\$37,400	EPS005	4	\$233,454	\$29,200	CCF16	4	\$116,728	\$4,700	14-4	4	\$233,454	\$5,700	4	\$116,728	\$6,000	No	\$83,000			
1106	CC	50971674	NARVAEZ BABILONIA DISLEY DEL CARMEN	X																	25-14	4	\$233,454	\$37,400	ESSC07	4	\$233,454	\$29,200	CCF16	4	\$116,728	\$4,700	14-4	4	\$233,454	\$5,700	4	\$116,728	\$6,000	No	\$83,000			
1107	CC	1063365209	NARVAEZ VARGAS ENIRIS	X																	25-14	12	\$700,362	\$112,100	EPS041	12	\$700,362	\$87,600	CCF16	12	\$700,362	\$28,100	14-4	12	\$700,362	\$17,100	12	\$700,362	\$35,200	No	\$280,100			
1108	CC	1064995962	NARVAEZ MARTINEZ LEIDA MILENA	X																	25-14	12	\$700,362	\$112,100	ESSC07	12	\$700,362	\$87,600	CCF16	12	\$700,362	\$28,100	14-4	12	\$700,362	\$17,100	12	\$700,362	\$35,200	No	\$280,100			
1109	CC	35117952	NARVAEZ ORTIZ MERLY MABEL	X																	230301	12	\$700,362	\$112,100	ESSC07	12	\$700,362	\$87,600	CCF16	12	\$350,182	\$14,100	14-4	12	\$700,362	\$17,100	12	\$350,182	\$17,700	No	\$248,600			
1110	CC	26160831	NARVAEZ BENAVIDES NORA LUZ	X	X																231001	3	\$175,091	\$28,100	EPS037	3	\$175,091	\$21,900	CCF16	3	\$87,546	\$3,600	14-4	3	\$175,091	\$4,300	3	\$87,546	\$4,500	No	\$62,400			
1111	CC	1074008170	NARVAEZ CAMPOS YANETH VIVIANA	X																	25-14	12	\$700,362	\$112,100	EPS041	12	\$700,362	\$87,600	CCF16	12	\$350,182	\$14,100	14-4	12	\$700,362	\$17,100	12	\$350,182	\$17,700	No	\$248,600			
1112	CC	1063286016	NARVAEZ AVILA YENNIFER	X																	230301	3	\$175,091	\$28,100	EPS005	3	\$175,091	\$21,900	CCF16	3	\$175,091	\$7,100	14-4	3	\$175,091	\$4,300	3	\$175,091	\$8,900	No	\$70,300			
1113	CC	43871527	NAVARRO URQUIJO DARLY LUISA	X																	25-14	12	\$700,362	\$112,100	ESSC24	12	\$700,362	\$87,600	CCF16	12	\$700,362	\$28,100	14-4	12	\$700,362	\$17,100	12	\$700,362	\$35,200	No	\$280,100			
1114	CC	1068577696	NAVARRO GUZMAN IRIS NEUDITH	X																	230301	4	\$233,454	\$37,400	EPS041	4	\$233,454	\$29,200	CCF16	4	\$233,454	\$9,400	14-4	4	\$233,454	\$5,700	4	\$233,454	\$11,800	No	\$93,500			
1115	CC	1073995574	NAVARRO PEREZ LEDYS SOFIA	X																	25-14	4	\$233,454	\$37,400	EPS041	4	\$233,454	\$29,200	CCF16	4	\$116,728	\$4,700	14-4	4	\$233,454	\$5,700	4	\$116,728	\$6,000	No	\$83,000			
1116	CC	1033751837	NAVARRO CAPACHERO MERY LUZ	X	X																25-14	5	\$291,818	\$46,700	ESSC07	5	\$291,818	\$36,500	CCF16	5	\$145,909	\$5,900	14-4	5	\$291,818	\$7,200	5	\$145,909	\$7,400	No	\$103,700			
1117	CC	1003082557	NAVARRO BARRIOS SANDRA PATRICIA	X																	25-14	12	\$700,362	\$112,100	ESSC07	12	\$700,362	\$87,600	CCF16	12	\$350,182	\$14,100	14-4	12	\$700,362	\$17,100	12	\$350,182	\$17,700	No	\$248,600			
1118	CC	1003561375	NEGRETTE CHARRASQUEL BETSY ESTHER	X																	25-14	4	\$233,454	\$37,400	ESSC07	4	\$233,454	\$29,200	CCF16	4	\$116,728	\$4,700	14-4	4	\$233,454	\$5,700	4	\$116,728	\$6,000	No	\$83,000			
1119	CC	26216497	NEGRETTE PINEDA CIRSE DEL CARMEN	X																	231001	4	\$233,454	\$37,400	EPS037	4	\$233,454	\$29,200	CCF16	4	\$233,454	\$9,400	14-4	4	\$233,454	\$5,700	4	\$233,454	\$11,800	No	\$93,500			
1120	CC	50571908	NEGRETTE GARCES ENODIS DEL PILAR	X</																																								

No.	Identificación		Nombre	Ing	ret	td	tae	tdp	tap	vsp	cor	vst	sin	lge	lma	vac	avp	vct	irl	vip	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Dias	IBC	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
1124	CC	34905532	NEGRETE HERNANDEZ OLGA CECILIA	X																	230301	12	\$700,362	\$112,100	ESSC07	12	\$700,362	\$87,600	CCF16	12	\$350,182	\$14,100	14-4	12	\$700,362	\$17,100	12	\$350,182	\$17,700	No	\$248,600			
1125	CC	25969829	NEGRETE PETRO RAMONA DEL CARMEN	X																	230301	12	\$700,362	\$112,100	ESSC07	12	\$700,362	\$87,600	CCF16	12	\$350,182	\$14,100	14-4	12	\$700,362	\$17,100	12	\$350,182	\$17,700	No	\$248,600			
1126	CC	1067906342	NEGRETTE FUENTES MARIA LUCILA	X																	230301	12	\$700,362	\$112,100	ESSC24	12	\$700,362	\$87,600	CCF16	12	\$350,182	\$14,100	14-4	12	\$700,362	\$17,100	12	\$350,182	\$17,700	No	\$248,600			
1127	CC	1066570974	NISPERUZA RAMOS LINA MARCELA	X																	25-14	12	\$700,362	\$112,100	EPS041	12	\$700,362	\$87,600	CCF16	12	\$350,182	\$14,100	14-4	12	\$700,362	\$17,100	12	\$350,182	\$17,700	No	\$248,600			
1128	CC	1072261044	NISPERUZA RIVERO MARIA ANGELICA	X																	25-14	4	\$233,454	\$37,400	ESSC07	4	\$233,454	\$29,200	CCF16	4	\$116,728	\$4,700	14-4	4	\$233,454	\$5,700	4	\$116,728	\$6,000	No	\$83,000			
1129	CC	1148438099	NISPERUZA MORALES MERLYS MARIA	X																	25-14	12	\$700,362	\$112,100	ESSC24	12	\$700,362	\$87,600	CCF16	12	\$350,182	\$14,100	14-4	12	\$700,362	\$17,100	12	\$350,182	\$17,700	No	\$248,600			
1130	CC	50985592	NOBLE RIVERA DIANA LUZ	X																	230301	11	\$641,999	\$102,800	ESSC07	11	\$641,999	\$80,300	CCF16	11	\$321,000	\$12,900	14-4	11	\$641,999	\$15,700	11	\$321,000	\$16,200	No	\$227,900			
1131	CC	1003715749	NOBLE RIVERA MARIA ESTHER	X																	25-14	12	\$700,362	\$112,100	EPS037	12	\$700,362	\$87,600	CCF16	12	\$350,182	\$14,100	14-4	12	\$700,362	\$17,100	12	\$350,182	\$17,700	No	\$248,600			
1132	CC	50978989	NOVOA HOYOS MARLENY DEL CARMEN	X																	230301	12	\$700,362	\$112,100	ESSC07	12	\$700,362	\$87,600	CCF16	12	\$700,362	\$28,100	14-4	12	\$700,362	\$17,100	12	\$700,362	\$35,200	No	\$280,100			
1133	CC	1064313602	NOVOA NUÑEZ YORSIS YAMINA	X																	25-14	4	\$233,454	\$37,400	ESSC07	4	\$233,454	\$29,200	CCF16	4	\$116,728	\$4,700	14-4	4	\$233,454	\$5,700	4	\$116,728	\$6,000	No	\$83,000			
1134	CC	50971369	NUÑEZ PRIMERA EDISLEIDYS DEL CARMEN	X																	25-14	4	\$233,454	\$37,400	ESSC07	4	\$233,454	\$29,200	CCF16	4	\$233,454	\$9,400	14-4	4	\$233,454	\$5,700	4	\$233,454	\$11,800	No	\$93,500			
1135	CC	1063296602	NUÑEZ TERAN ELIETH ALEJANDRA	X																	25-14	4	\$233,454	\$37,400	EPS041	4	\$233,454	\$29,200	CCF16	4	\$233,454	\$9,400	14-4	4	\$233,454	\$5,700	4	\$233,454	\$11,800	No	\$93,500			
1136	CC	1070813470	NUÑEZ HERNANDEZ ERIKA PATRICIA	X																	25-14	12	\$700,362	\$112,100	ESSC07	12	\$700,362	\$87,600	CCF16	12	\$700,362	\$28,100	14-4	12	\$700,362	\$17,100	12	\$700,362	\$35,200	No	\$280,100			
1137	CC	26147190	NUÑEZ VILLERO ESPERANZA	X																	0		\$0	\$0	ESSC07	12	\$700,362	\$87,600	CCF16	12	\$700,362	\$28,100	14-4	12	\$700,362	\$17,100	12	\$700,362	\$35,200	No	\$168,000			
1138	CC	1073819862	OCAMPO LAGARES SUATT ELIZA	X																	230201	12	\$700,362	\$112,100	ESSC07	12	\$700,362	\$87,600	CCF16	12	\$350,182	\$14,100	14-4	12	\$700,362	\$17,100	12	\$350,182	\$17,700	No	\$248,600			
1139	CC	1063146261	OCHOA MUÑOZ YENI LUZ	X																	230201	12	\$700,362	\$112,100	ESSC07	12	\$700,362	\$87,600	CCF16	12	\$350,182	\$14,100	14-4	12	\$700,362	\$17,100	12	\$350,182	\$17,700	No	\$248,600			
1140	CC	25912610	OJEDA MONTIEL YENIS DEL CARMEN	X																	0		\$0	\$0	ESSC07	12	\$700,362	\$87,600	CCF16	12	\$700,362	\$28,100	14-4	12	\$700,362	\$17,100	12	\$700,362	\$35,200	No	\$168,000			
1141	CC	1073973464	OLEA VILORIA KAREN JOHANA	X	X																230201	5	\$291,818	\$46,700	EPS041	5	\$291,818	\$36,500	CCF16	5	\$291,818	\$11,700	14-4	5	\$291,818	\$7,200	5	\$291,818	\$14,700	No	\$116,800			
1142	CC	50901533	OLEA HIGUITA NIBIA JUDITH	X																	230301	12	\$700,362	\$112,100	ESSC07	12	\$700,362	\$87,600	CCF16	12	\$700,362	\$28,100	14-4	12	\$700,362	\$17,100	12	\$700,362	\$35,200	No	\$280,100			
1143	CC	1003359689	OLEA VILLALBA YESICA YULIETH	X																	230301	5	\$291,818	\$46,700	ESSC07	5	\$291,818	\$36,500	CCF16	5	\$291,818	\$11,700	14-4	5	\$291,818	\$7,200	5	\$291,818	\$14,700	No	\$116,800			
1144	CC	25875662	OLIVERA DURANTE NOELIA DEL CARMEN	X	X																25-14	3	\$175,091	\$28,100	ESSC07	3	\$175,091	\$21,900	CCF16	3	\$87,546	\$3,600	14-4	3	\$175,091	\$4,300	3	\$87,546	\$4,500	No	\$62,400			
1145	CC	1069479480	OLIVERA SALCEDO ONEIDY RAMONA	X																	230301	12	\$700,362	\$112,100	ESSC07	12	\$700,362	\$87,600	CCF16	12	\$700,362	\$28,100	14-4	12	\$700,362	\$17,100	12	\$700,362	\$35,200	No	\$280,100			
1146	CC	53001274	ÓQUENDO NEGRETE YESENIA PATRICIA	X																	25-14	4	\$233,454	\$37,400	EPS041	4	\$233,454	\$29,200	CCF16	4	\$116,728	\$4,700	14-4	4	\$233,454	\$5,700	4	\$116,728	\$6,000	No	\$83,000			
1147	CC	50986333	OROZCO FLOREZ LUDYS NACIRA	X																	25-14	1	\$58,364	\$9,400	ESSC07	1	\$58,364	\$7,300	CCF16	1	\$58,364	\$2,400	14-4	1	\$58,364	\$1,500	1	\$58,364	\$3,000	No	\$23,600			
1148	CC	1063358303	OROZCO TRESPALACIOS YENIS MARCELA	X																	25-14	12	\$700,362	\$112,100	EPS041	12	\$700,362	\$87,600	CCF16	12	\$350,182	\$14,100	14-4	12	\$700,362	\$17,100	12	\$350,182	\$17,700	No	\$248,600			
1149	CC	1068663744	ORTEGA MORELO ADELA MARIA	X																	25-14	12	\$700,362	\$112,100	EPS037	12	\$700,362	\$87,600	CCF16	12	\$350,182	\$14,100	14-4	12	\$700,362	\$17,100	12	\$350,182	\$17,700	No	\$248,600			
1150	CC	1066718820	ORTEGA ADRIANA LUCERO	X																	25-14	12	\$700,362	\$112,100	ESSC07	12	\$700,362	\$87,600	CCF16	12	\$350,182	\$14,100	14-4	12	\$700,362	\$17,100	12	\$350,182	\$17,700	No	\$248,600			
1151	CC	50888359	ORTEGA VELASQUEZ ARELIS	X																	25-14	4	\$233,454	\$37,400	EPS041	4	\$233,454	\$29,200	CCF16	4	\$233,454	\$9,400	14-4	4	\$233,454	\$5,700	4	\$233,454	\$11,800	No	\$93,500			
1152	CC	50572266	ORTEGA BERTEL ARGENIDA MARIA	X																		231001	12	\$700,362	\$112,100	ESSC24	12	\$700,362	\$87,600	CCF16	12	\$700,362	\$28,100	14-4	12	\$700,362	\$17,100	12	\$700,362	\$35,200	No	\$280,100		
1153	CC	25876663	ORTEGA LOZANO KETTY MARIA	X	X																25-14	4	\$233,454	\$37,400	ESSC07	4	\$233,454	\$29,200	CCF16	4	\$233,454	\$9,400	14-4	4	\$233,454	\$5,700	4	\$233,454	\$11,800	No	\$93,500			
1154	CC	1148436007	ORTEGA AGAMEZ LINA ESTHER	X																	230301	4	\$233,454	\$37,400	CCFC55	4	\$233,454	\$29,200	CCF16	4	\$233													

No.	Identificación		Nombre	Ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sin	lge	lma	vac	avp	vct	irl	vip	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Dias	IBC	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
1159	CC	1007734445	ORTEGA ZABALA YAKELIN MARIA	X																	231001	12	\$700,362	\$112,100	EPS041	12	\$700,362	\$87,600	CCF16	12	\$350,182	\$14,100	14-4	12	\$700,362	\$17,100	12	\$350,182	\$17,700	No	\$248,600			
1160	CC	1133749197	ORTEGA HERNANDEZ YARLEY ESTHER	X																	230301	12	\$700,362	\$112,100	EPS041	12	\$700,362	\$87,600	CCF16	12	\$700,362	\$28,100	14-4	12	\$700,362	\$17,100	12	\$700,362	\$35,200	No	\$280,100			
1161	CC	50949422	ORTIZ MORENO DAMID DEL ROSARIO	X																	25-14	12	\$700,362	\$112,100	ESSC07	12	\$700,362	\$87,600	CCF16	12	\$700,362	\$28,100	14-4	12	\$700,362	\$17,100	12	\$700,362	\$35,200	No	\$280,100			
1162	CC	50882957	ORTIZ ROMERO ELSA LUCILA	X																	230301	12	\$700,362	\$112,100	ESSC07	12	\$700,362	\$87,600	CCF16	12	\$700,362	\$28,100	14-4	12	\$700,362	\$17,100	12	\$700,362	\$35,200	No	\$280,100			
1163	CC	1063356120	ORTIZ OSORIO ENA ELVIRA	X																	230301	12	\$700,362	\$112,100	EPS042	12	\$700,362	\$87,600	CCF16	12	\$350,182	\$14,100	14-4	12	\$700,362	\$17,100	12	\$350,182	\$17,700	No	\$248,600			
1164	CC	50849373	ORTIZ RAMIREZ LENIS DEL CARMEN	X																	0		\$0	\$0	EPS037	11	\$641,999	\$80,300	CCF16	11	\$641,999	\$25,700	14-4	11	\$641,999	\$15,700	11	\$641,999	\$32,200	No	\$153,900			
1165	CC	35143595	ORTIZ MORA MARISELA	X																	25-14	12	\$700,362	\$112,100	ESSC07	12	\$700,362	\$87,600	CCF16	12	\$350,182	\$14,100	14-4	12	\$700,362	\$17,100	12	\$350,182	\$17,700	No	\$248,600			
1166	CC	1067872590	ORTIZ MARTINEZ PAOLA PATRICIA	X																	25-14	12	\$700,362	\$112,100	ESSC07	12	\$700,362	\$87,600	CCF16	12	\$700,362	\$28,100	14-4	12	\$700,362	\$17,100	12	\$700,362	\$35,200	No	\$280,100			
1167	CC	1066752803	ORTIZ SALGADO ROSA MARIA	X																	230201	5	\$291,818	\$46,700	ESSC07	5	\$291,818	\$36,500	CCF16	5	\$145,909	\$5,900	14-4	5	\$291,818	\$7,200	5	\$145,909	\$7,400	No	\$103,700			
1168	CC	1007152281	ORTIZ HOYOS YIRA ANDREA	X																	230201	12	\$700,362	\$112,100	CCFC55	12	\$700,362	\$87,600	CCF16	12	\$350,182	\$14,100	14-4	12	\$700,362	\$17,100	12	\$350,182	\$17,700	No	\$248,600			
1169	CC	50861374	ORTIZ MARTINEZ ZENITH MARIA	X																	230301	4	\$233,454	\$37,400	ESSC24	4	\$233,454	\$29,200	CCF16	4	\$116,728	\$4,700	14-4	4	\$233,454	\$5,700	4	\$116,728	\$6,000	No	\$83,000			
1170	CC	50956370	OSORIO PETRO BERTHA LUCIA	X																	230301	12	\$700,362	\$112,100	ESSC07	12	\$700,362	\$87,600	CCF16	12	\$700,362	\$28,100	14-4	12	\$700,362	\$17,100	12	\$700,362	\$35,200	No	\$280,100			
1171	CC	1129804038	OSORIO MENDOZA CAMILA ANDREA	X																	25-14	4	\$233,454	\$37,400	ESSC24	4	\$233,454	\$29,200	CCF16	4	\$116,728	\$4,700	14-4	4	\$233,454	\$5,700	4	\$116,728	\$6,000	No	\$83,000			
1172	CC	1073991470	OSORIO MENDOZA JERLYS MARIA	X																	25-14	12	\$700,362	\$112,100	EPS041	12	\$700,362	\$87,600	CCF16	12	\$350,182	\$14,100	14-4	12	\$700,362	\$17,100	12	\$350,182	\$17,700	No	\$248,600			
1173	CC	25990421	OSORIO CASTAÑO LIDIS MILADIS	X																	25-14	12	\$700,362	\$112,100	EPS041	12	\$700,362	\$87,600	CCF16	12	\$350,182	\$14,100	14-4	12	\$700,362	\$17,100	12	\$350,182	\$17,700	No	\$248,600			
1174	CC	25889675	OSORIO HERNANDEZ MARIA ELENA	X	X																230301	4	\$233,454	\$37,400	EPS041	4	\$233,454	\$29,200	CCF16	4	\$233,454	\$9,400	14-4	4	\$233,454	\$5,700	4	\$233,454	\$11,800	No	\$93,500			
1175	CC	1064309677	OSORIO ANAYA MARTHA LILIANA	X																	25-14	12	\$700,362	\$112,100	ESSC07	12	\$700,362	\$87,600	CCF16	12	\$350,182	\$14,100	14-4	12	\$700,362	\$17,100	12	\$350,182	\$17,700	No	\$248,600			
1176	CC	43146089	OSPINA VARELAS GLORIA ELENA	X																	25-14	12	\$700,362	\$112,100	ESSC24	12	\$700,362	\$87,600	CCF16	12	\$350,182	\$14,100	14-4	12	\$700,362	\$17,100	12	\$350,182	\$17,700	No	\$248,600			
1177	CC	26008841	OTERO OQUENDO LEDA OSNEY	X																	25-14	12	\$700,362	\$112,100	EPS037	12	\$700,362	\$87,600	CCF16	12	\$350,182	\$14,100	14-4	12	\$700,362	\$17,100	12	\$350,182	\$17,700	No	\$248,600			
1178	CC	1072525052	OTERO BURGOS LIDIA MARIA	X																	25-14	12	\$700,362	\$112,100	EPS041	12	\$700,362	\$87,600	CCF16	12	\$350,182	\$14,100	14-4	12	\$700,362	\$17,100	12	\$350,182	\$17,700	No	\$248,600			
1179	CC	50571158	OVIDEO MARTINEZ DANY SOFIA	X																	231001	12	\$700,362	\$112,100	ESSC07	12	\$700,362	\$87,600	CCF16	12	\$350,182	\$14,100	14-4	12	\$700,362	\$17,100	12	\$350,182	\$17,700	No	\$248,600			
1180	CC	1066600916	OVIDEO GALINDO DIGNA ROSA	X																	25-14	12	\$700,362	\$112,100	EPS005	12	\$700,362	\$87,600	CCF16	12	\$350,182	\$14,100	14-4	12	\$700,362	\$17,100	12	\$350,182	\$17,700	No	\$248,600			
1181	CC	50934582	OVIDEO CARDENAS IRLIS ESTHER	X																	25-14	12	\$700,362	\$112,100	ESSC07	12	\$700,362	\$87,600	CCF16	12	\$700,362	\$28,100	14-4	12	\$700,362	\$17,100	12	\$700,362	\$35,200	No	\$280,100			
1182	CC	1003158684	OVIDEO MERCADO KEILA LUCIA	X																	25-14	5	\$291,818	\$46,700	CCFC55	5	\$291,818	\$36,500	CCF16	5	\$145,909	\$5,900	14-4	5	\$291,818	\$7,200	5	\$145,909	\$7,400	No	\$103,700			
1183	CC	26067291	OVIDEO DURANGO LICETH PAOLA	X																	230301	5	\$291,818	\$46,700	EPS041	5	\$291,818	\$36,500	CCF16	5	\$145,909	\$5,900	14-4	5	\$291,818	\$7,200	5	\$145,909	\$7,400	No	\$103,700			
1184	CC	50986992	OVIDEO CORONADO LIVIA RAQUEL	X																	25-14	4	\$233,454	\$37,400	ESSC07	4	\$233,454	\$29,200	CCF16	4	\$116,728	\$4,700	14-4	4	\$233,454	\$5,700	4	\$116,728	\$6,000	No	\$83,000			
1185	CC	26213976	OVIDEO MARTINEZ MANUELA JOSEFA	X	X																25-14	4	\$233,454	\$37,400	ESSC07	4	\$233,454	\$29,200	CCF16	4	\$116,728	\$4,700	14-4	4	\$233,454	\$5,700	4	\$116,728	\$6,000	No	\$83,000			
1186	CC	1066511446	OVIDEO BUELVAS MATILDE PATRICIA	X																	25-14	3	\$175,091	\$28,100	EPS041	3	\$175,091	\$21,900	CCF16	3	\$87,546	\$3,600	14-4	3	\$175,091	\$4,300	3	\$87,546	\$4,500	No	\$62,400			
1187	CC	25807467	OVIDEO NAVARRO ROSALIA	X	X																0		\$0	\$0	EPS042	12	\$700,362	\$87,600	CCF16	12	\$350,182	\$14,100	14-4	12	\$700,362	\$17,100	12	\$350,182	\$17,700	No	\$136,500			

No.	Identificación		Nombre	Ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sin	lge	lma	vac	avp	vct	irl	vip	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Dias	IBC	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
1196	CC	1063360738	PACHECO PEREZ LEIDY MARCELA	X																	25-14	12	\$700,362	\$112,100	ESSC24	12	\$700,362	\$87,600	CCF16	12	\$350,182	\$14,100	14-4	12	\$700,362	\$17,100	12	\$350,182	\$17,700	No	\$248,600			
1197	CC	25878600	PACHECO VASQUEZ LEIVIS DAYAN	X																	230301	8	\$466,908	\$74,800	ESSC07	8	\$466,908	\$58,400	CCF16	8	\$233,455	\$9,400	14-4	8	\$466,908	\$11,400	8	\$233,455	\$11,800	No	\$165,800			
1198	CC	1073989590	PACHECO GOMEZ LUDYS MABEL	X																	25-14	12	\$700,362	\$112,100	CCFC55	12	\$700,362	\$87,600	CCF16	12	\$350,182	\$14,100	14-4	12	\$700,362	\$17,100	12	\$350,182	\$17,700	No	\$248,600			
1199	CC	26067298	PACHECO CUAVAS LUZ ELENA	X																	25-14	5	\$291,818	\$46,700	EPS041	5	\$291,818	\$36,500	CCF16	5	\$145,909	\$5,900	14-4	5	\$291,818	\$7,200	5	\$145,909	\$7,400	No	\$103,700			
1200	CC	50977968	PACHECO MENDOZA LUZ MARINA	X																	231001	12	\$700,362	\$112,100	EPS037	12	\$700,362	\$87,600	CCF16	12	\$700,362	\$28,100	14-4	12	\$700,362	\$17,100	12	\$700,362	\$35,200	No	\$280,100			
1201	CC	1066735663	PACHECO LOBO LUZDARY ROSA	X																	25-14	12	\$700,362	\$112,100	CCFC55	12	\$700,362	\$87,600	CCF16	12	\$700,362	\$28,100	14-4	12	\$700,362	\$17,100	12	\$700,362	\$35,200	No	\$280,100			
1202	CC	26000547	PACHECO SAEZ MARIA MAGDALENA	X																	25-14	12	\$700,362	\$112,100	CCFC55	12	\$700,362	\$87,600	CCF16	12	\$700,362	\$28,100	14-4	12	\$700,362	\$17,100	12	\$700,362	\$35,200	No	\$280,100			
1203	CC	32560908	PACHECO MENDEZ MARY LUZ	X																	230301	12	\$700,362	\$112,100	EPS037	12	\$700,362	\$87,600	CCF16	12	\$700,362	\$28,100	14-4	12	\$700,362	\$17,100	12	\$700,362	\$35,200	No	\$280,100			
1204	CC	50950128	PACHECO BOLAÑO MERLY DEL CARMEN	X																	230201	12	\$700,362	\$112,100	ESSC07	12	\$700,362	\$87,600	CCF16	12	\$350,182	\$14,100	14-4	12	\$700,362	\$17,100	12	\$350,182	\$17,700	No	\$248,600			
1205	CC	1072524161	PACHECO BELTRAN XIMENA MARGARITA	X																	230301	12	\$700,362	\$112,100	ESSC07	12	\$700,362	\$87,600	CCF16	12	\$700,362	\$28,100	14-4	12	\$700,362	\$17,100	12	\$700,362	\$35,200	No	\$280,100			
1206	CC	50884918	PACHECO AVILEZ YARINA MARIELA	X	X																25-14	3	\$175,091	\$28,100	EPS037	3	\$175,091	\$21,900	CCF16	3	\$87,546	\$3,600	14-4	3	\$175,091	\$4,300	3	\$87,546	\$4,500	No	\$62,400			
1207	CC	39424799	PADILLA FABRA ANGELA PATRICIA	X																	230301	12	\$700,362	\$112,100	EPS037	12	\$700,362	\$87,600	CCF16	12	\$700,362	\$28,100	14-4	12	\$700,362	\$17,100	12	\$700,362	\$35,200	No	\$280,100			
1208	CC	1063724493	PADILLA JIMENEZ CLEDIS YHOJANA	X																	230301	12	\$700,362	\$112,100	EPS041	12	\$700,362	\$87,600	CCF16	12	\$700,362	\$28,100	14-4	12	\$700,362	\$17,100	12	\$700,362	\$35,200	No	\$280,100			
1209	CC	1068658574	PADILLA SARIOGO DAISY ERLIN	X																	230201	4	\$233,454	\$37,400	EPS037	4	\$233,454	\$29,200	CCF16	4	\$116,728	\$4,700	14-4	4	\$233,454	\$5,700	4	\$116,728	\$6,000	No	\$83,000			
1210	CC	1193127173	PADILLA ALVAREZ EIDY LILIANA	X																	25-14	4	\$233,454	\$37,400	EPS037	4	\$233,454	\$29,200	CCF16	4	\$116,728	\$4,700	14-4	4	\$233,454	\$5,700	4	\$116,728	\$6,000	No	\$83,000			
1211	CC	26161003	PADILLA HERNANDEZ EUFEMIA DEL CARMEN	X																	25-14	12	\$700,362	\$112,100	ESSC07	12	\$700,362	\$87,600	CCF16	12	\$700,362	\$28,100	14-4	12	\$700,362	\$17,100	12	\$700,362	\$35,200	No	\$280,100			
1212	CC	30685658	PADILLA ZAPA KARINA MARIA	X																	230301	12	\$700,362	\$112,100	ESSC07	12	\$700,362	\$87,600	CCF16	12	\$350,182	\$14,100	14-4	12	\$700,362	\$17,100	12	\$350,182	\$17,700	No	\$248,600			
1213	CC	1140843401	PADILLA ESCOBAR KELLY JOHANA	X																	25-14	12	\$700,362	\$112,100	CCFC55	12	\$700,362	\$87,600	CCF16	12	\$350,182	\$14,100	14-4	12	\$700,362	\$17,100	12	\$350,182	\$17,700	No	\$248,600			
1214	CC	1073821633	PADILLA JIMENEZ LEDYS MARIA	X																	230301	12	\$700,362	\$112,100	EPS037	12	\$700,362	\$87,600	CCF16	12	\$700,362	\$28,100	14-4	12	\$700,362	\$17,100	12	\$700,362	\$35,200	No	\$280,100			
1215	CC	1074012291	PADILLA LOBO LUZ DAYANA	X																	25-14	12	\$700,362	\$112,100	EPS037	12	\$700,362	\$87,600	CCF16	12	\$700,362	\$28,100	14-4	12	\$700,362	\$17,100	12	\$700,362	\$35,200	No	\$280,100			
1216	CC	30689183	PADILLA ARIS MARTA ELENA	X																	25-14	3	\$175,091	\$28,100	ESSC07	3	\$175,091	\$21,900	CCF16	3	\$87,546	\$3,600	14-4	3	\$175,091	\$4,300	3	\$87,546	\$4,500	No	\$62,400			
1217	CC	50872137	PADILLA CASTILLO MARTA CECILIA	X																	230301	12	\$700,362	\$112,100	ESSC07	12	\$700,362	\$87,600	CCF16	12	\$350,182	\$14,100	14-4	12	\$700,362	\$17,100	12	\$350,182	\$17,700	No	\$248,600			
1218	CC	50968229	PADILLA DIAZ ONEIS SOFIA	X																	230301	12	\$700,362	\$112,100	ESSC07	12	\$700,362	\$87,600	CCF16	12	\$700,362	\$28,100	14-4	12	\$700,362	\$17,100	12	\$700,362	\$35,200	No	\$280,100			
1219	CC	50869113	PADILLA TRUJILLO RUBY DEL CARMEN	X																	25-14	5	\$291,818	\$46,700	ESSC07	5	\$291,818	\$36,500	CCF16	5	\$145,909	\$5,900	14-4	5	\$291,818	\$7,200	5	\$145,909	\$7,400	No	\$103,700			
1220	CC	1063291389	PADILLA ZAPATA SANDRA PATRICIA	X																	25-14	5	\$291,818	\$46,700	ESSC07	5	\$291,818	\$36,500	CCF16	5	\$145,909	\$5,900	14-4	5	\$291,818	\$7,200	5	\$145,909	\$7,400	No	\$103,700			
1221	CC	1070816355	PADILLA QUINTANA YALEIDYS	X																	231001	12	\$700,362	\$112,100	ESSC07	12	\$700,362	\$87,600	CCF16	12	\$350,182	\$14,100	14-4	12	\$700,362	\$17,100	12	\$350,182	\$17,700	No	\$248,600			
1222	CC	1064977695	PADILLA SOTO YIRA PAOLA	X																	230301	4	\$233,454	\$37,400	ESSC07	4	\$233,454	\$29,200	CCF16	4	\$116,728	\$4,700	14-4	4	\$233,454	\$5,700	4	\$116,728	\$6,000	No	\$83,000			
1223	CC	1003588447	PADILLA GOMEZ YORLENIS	X																	25-14	3	\$175,091	\$28,100	EPS041	3	\$175,091	\$21,900	CCF16	3	\$87,546	\$3,600	14-4	3	\$175,091	\$4,300	3	\$87,546	\$4,500	No	\$62,400			
1224	CC	50945932	PADILLA CLIMACO YUMAR ESTELA	X																	230201	12	\$700,362	\$112,100	EPS041	12	\$700,362	\$87,600	CCF16	12	\$700,362	\$28,100	14-4	12	\$700,362	\$17,100	12	\$700,362	\$35,200	No	\$280,100			
1225	CC	50998257	PADILLA BLANCO ZENAIDA ISABEL	X																	25-14	12	\$700,362	\$112,100	ESSC24	12	\$700,362	\$87,600	CCF16	12	\$350,182	\$14,100	14-4	12										

No.	Identificación		Nombre	Ing	ret	tdc	tae	tdp	tap	vsp	cor	vst	sin	lge	lma	vac	avp	vct	irl	vip	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Dias	IBC	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
1232	CC	25991585	PAJARO SEQUEA MARLIDES DEL CARMEN	X																	25-14	12	\$700,362	\$112,100	EPS041	12	\$700,362	\$87,600	CCF16	12	\$700,362	\$28,100	14-4	12	\$700,362	\$17,100	12	\$700,362	\$35,200	No	\$280,100			
1233	CC	1001547403	PALACIN MIRANDA ANA ISABEL	X																	230301	12	\$700,362	\$112,100	ESSC24	12	\$700,362	\$87,600	CCF16	12	\$700,362	\$28,100	14-4	12	\$700,362	\$17,100	12	\$700,362	\$35,200	No	\$280,100			
1234	CC	1064307688	PALACIO RUIZ EILEN	X																	230301	12	\$700,362	\$112,100	EPS041	12	\$700,362	\$87,600	CCF16	12	\$700,362	\$28,100	14-4	12	\$700,362	\$17,100	12	\$700,362	\$35,200	No	\$280,100			
1235	CC	1129804940	PALACIO VERGARA GRACIELA	X																	230201	4	\$233,454	\$37,400	CCFC55	4	\$233,454	\$29,200	CCF16	4	\$116,728	\$4,700	14-4	4	\$233,454	\$5,700	4	\$116,728	\$6,000	No	\$83,000			
1236	CC	50989617	PALENCIA LOPEZ DIERIS	X	X																230301	5	\$291,818	\$46,700	EPS048	5	\$291,818	\$36,500	CCF16	5	\$145,909	\$5,900	14-4	5	\$291,818	\$7,200	5	\$145,909	\$7,400	No	\$103,700			
1237	CC	50969958	PALENCIA MONTES JUANA MARIA	X																	230201	12	\$700,362	\$112,100	ESSC07	12	\$700,362	\$87,600	CCF16	12	\$350,182	\$14,100	14-4	12	\$700,362	\$17,100	12	\$350,182	\$17,700	No	\$248,600			
1238	CC	50996381	PALENCIA NARANJO LOREN SOFIA	X																	25-14	12	\$700,362	\$112,100	EPS037	12	\$700,362	\$87,600	CCF16	12	\$350,182	\$14,100	14-4	12	\$700,362	\$17,100	12	\$350,182	\$17,700	No	\$248,600			
1239	CC	1003564151	PALENCIA RAMOS LUZNEIRA	X																	25-14	4	\$233,454	\$37,400	EPS041	4	\$233,454	\$29,200	CCF16	4	\$233,454	\$9,400	14-4	4	\$233,454	\$5,700	4	\$233,454	\$11,800	No	\$93,500			
1240	CC	25808291	PALENCIA PALENCIA RUBY DE JESUS	X	X																25-14	9	\$525,272	\$84,100	ESSC24	9	\$525,272	\$65,700	CCF16	9	\$525,272	\$21,100	14-4	9	\$525,272	\$12,800	9	\$525,272	\$26,400	No	\$210,100			
1241	CC	25805774	PALENCIA RAMOS SOL MARINA	X																	25-14	12	\$700,362	\$112,100	EPS042	12	\$700,362	\$87,600	CCF16	12	\$700,362	\$28,100	14-4	12	\$700,362	\$17,100	12	\$700,362	\$35,200	No	\$280,100			
1242	CC	25809322	PALENCIA BARBOSA TEOTISTA DEL CARMEN	X																	25-14	12	\$700,362	\$112,100	EPS037	12	\$700,362	\$87,600	CCF16	12	\$700,362	\$28,100	14-4	12	\$700,362	\$17,100	12	\$700,362	\$35,200	No	\$280,100			
1243	CC	50993718	PALOMINO MENDEZ DINA LUZ	X																	25-14	12	\$700,362	\$112,100	EPS037	12	\$700,362	\$87,600	CCF16	12	\$700,362	\$28,100	14-4	12	\$700,362	\$17,100	12	\$700,362	\$35,200	No	\$280,100			
1244	CC	50964655	PALOMINO DIAZ MARIA PETRONA	X																	25-14	4	\$233,454	\$37,400	ESSC07	4	\$233,454	\$29,200	CCF16	4	\$116,728	\$4,700	14-4	4	\$233,454	\$5,700	4	\$116,728	\$6,000	No	\$83,000			
1245	CC	25857599	PALOMINO GOMEZ MARILIS	X																	230301	12	\$700,362	\$112,100	CCFC55	12	\$700,362	\$87,600	CCF16	12	\$700,362	\$28,100	14-4	12	\$700,362	\$17,100	12	\$700,362	\$35,200	No	\$280,100			
1246	CC	50996191	PALOMINO ORTEGA SAIDITH YANETH	X																	25-14	12	\$700,362	\$112,100	ESSC24	12	\$700,362	\$87,600	CCF16	12	\$700,362	\$28,100	14-4	12	\$700,362	\$17,100	12	\$700,362	\$35,200	No	\$280,100			
1247	CC	1074012914	PANTOJA ARGUMEDO ROSALIA	X																	25-14	12	\$700,362	\$112,100	EPS041	12	\$700,362	\$87,600	CCF16	12	\$700,362	\$28,100	14-4	12	\$700,362	\$17,100	12	\$700,362	\$35,200	No	\$280,100			
1248	CC	1063283483	PARRA GUERRA BRENDA ROSA	X																	230301	12	\$700,362	\$112,100	ESSC07	12	\$700,362	\$87,600	CCF16	12	\$700,362	\$28,100	14-4	12	\$700,362	\$17,100	12	\$700,362	\$35,200	No	\$280,100			
1249	CC	1063647140	PARRA GARCIA MARIA ALEJANDRA	X																	25-14	12	\$700,362	\$112,100	CCFC55	12	\$700,362	\$87,600	CCF16	12	\$350,182	\$14,100	14-4	12	\$700,362	\$17,100	12	\$350,182	\$17,700	No	\$248,600			
1250	CC	1068806263	PASTRANA MOLINA ALFRIDA	X																	25-14	5	\$291,818	\$46,700	EPS041	5	\$291,818	\$36,500	CCF16	5	\$291,818	\$11,700	14-4	5	\$291,818	\$7,200	5	\$291,818	\$14,700	No	\$116,800			
1251	CC	25876846	PASTRANA DIN EMISLENIS MARIA	X																	25-14	12	\$700,362	\$112,100	EPS037	12	\$700,362	\$87,600	CCF16	12	\$350,182	\$14,100	14-4	12	\$700,362	\$17,100	12	\$350,182	\$17,700	No	\$248,600			
1252	CC	1066174567	PASTRANA ALVAREZ LUZ ELENA	X																	25-14	12	\$700,362	\$112,100	ESSC07	12	\$700,362	\$87,600	CCF16	12	\$700,362	\$28,100	14-4	12	\$700,362	\$17,100	12	\$700,362	\$35,200	No	\$280,100			
1253	CC	1040181469	PASTRANA PLAZA SANDRA SAHUDITH	X																	25-14	12	\$700,362	\$112,100	CCFC55	12	\$700,362	\$87,600	CCF16	12	\$350,182	\$14,100	14-4	12	\$700,362	\$17,100	12	\$350,182	\$17,700	No	\$248,600			
1254	CC	25806588	PATERNINA VIDES ALGEMIRA ISABEL	X																	25-14	12	\$700,362	\$112,100	EPS010	12	\$700,362	\$87,600	CCF16	12	\$350,182	\$14,100	14-4	12	\$700,362	\$17,100	12	\$350,182	\$17,700	No	\$248,600			
1255	CC	1064976446	PATERNINA ACOSTA DORA ISABEL	X																	25-14	3	\$175,091	\$28,100	EPS041	3	\$175,091	\$21,900	CCF16	3	\$87,546	\$3,600	14-4	3	\$175,091	\$4,300	3	\$87,546	\$4,500	No	\$62,400			
1256	CC	50900812	PATERNINA NOVOA MARGARITA ROSA	X																	25-14	12	\$700,362	\$112,100	ESSC24	12	\$700,362	\$87,600	CCF16	12	\$700,362	\$28,100	14-4	12	\$700,362	\$17,100	12	\$700,362	\$35,200	No	\$280,100			
1257	CC	50872945	PATERNINA MARSIGLIA PATRICIA LUCIA	X																	230301	5	\$291,818	\$46,700	ESSC07	5	\$291,818	\$36,500	CCF16	5	\$145,909	\$5,900	14-4	5	\$291,818	\$7,200	5	\$145,909	\$7,400	No	\$103,700			
1258	CC	50992946	PATERNINA CASILLA ROSA ELENA	X																	0	\$0	\$0	EPS037	12	\$700,362	\$87,600	CCF16	12	\$700,362	\$28,100	14-4	12	\$700,362	\$17,100	12	\$700,362	\$35,200	No	\$168,000				
1259	CC	35116221	PATRON MUÑOZ NELLYS DE JESUS	X																	230201	4	\$233,454	\$37,400	ESSC07	4	\$233,454	\$29,200	CCF16	4	\$116,728	\$4,700	14-4	4	\$233,454	\$5,700	4	\$116,728	\$6,000	No	\$83,000			
1260	CC	1073814577	PAYARES LOPEZ ALAN	X																	230201	12	\$700,362	\$112,100	EPS041	12	\$700,362	\$87,600	CCF16	12	\$700,362	\$28,100	14-4	12	\$700,362	\$17,100	12	\$700,362	\$35,200	No	\$280,100			
1261	CC	30579959	PAYARES ALVAREZ ANA MARIA	X																	230301	12	\$700,362	\$112,100	EPS005	12	\$700,362	\$87,600</																

No.	Identificación		Nombre	Ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sin	lge	lma	vac	avp	vct	irl	vip	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Dias	IBC	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
1268	CC	1067092124	PELAYO GARAVITO BEDYS MARGOTH	X																	230201	4	\$233,454	\$37,400	EPS037	4	\$233,454	\$29,200	CCF16	4	\$233,454	\$9,400	14-4	4	\$233,454	\$5,700	4	\$233,454	\$11,800	No	\$93,500			
1269	CC	1072526480	PEÑA BELTRAN FRANCISCA DEL CARMEN	X																	230301	12	\$700,362	\$112,100	CCFC55	12	\$700,362	\$87,600	CCF16	12	\$700,362	\$28,100	14-4	12	\$700,362	\$17,100	12	\$700,362	\$35,200	No	\$280,100			
1270	CC	1066719539	PEÑA VELASQUEZ KENIS PATRICIA	X																	25-14	5	\$291,818	\$46,700	EPS041	5	\$291,818	\$36,500	CCF16	5	\$145,909	\$5,900	14-4	5	\$291,818	\$7,200	5	\$145,909	\$7,400	No	\$103,700			
1271	CC	1001593312	PEÑA REYES LEIDY	X																	231001	12	\$700,362	\$112,100	EPS037	12	\$700,362	\$87,600	CCF16	12	\$700,362	\$28,100	14-4	12	\$700,362	\$17,100	12	\$700,362	\$35,200	No	\$280,100			
1272	CC	50946691	PEÑA ORTEGA NIDIA AMPARO	X																	25-14	12	\$700,362	\$112,100	EPS042	12	\$700,362	\$87,600	CCF16	12	\$700,362	\$28,100	14-4	12	\$700,362	\$17,100	12	\$700,362	\$35,200	No	\$280,100			
1273	CC	50846931	PEÑA PADILLA PIEDAD PAULINA	X																	0	\$0	\$0	EPS041	12	\$700,362	\$87,600	CCF16	12	\$350,182	\$14,100	14-4	12	\$700,362	\$17,100	12	\$350,182	\$17,700	No	\$136,500				
1274	CC	50881073	PEÑAFIEL CAVADIA NAYIBIS DE JESUS	X																	25-14	12	\$700,362	\$112,100	EPS037	12	\$700,362	\$87,600	CCF16	12	\$350,182	\$14,100	14-4	12	\$700,362	\$17,100	12	\$350,182	\$17,700	No	\$248,600			
1275	CC	25995742	PEÑATA TOVAR DERLYS SILVIA	X																	25-14	12	\$700,362	\$112,100	EPS041	12	\$700,362	\$87,600	CCF16	12	\$700,362	\$28,100	14-4	12	\$700,362	\$17,100	12	\$700,362	\$35,200	No	\$280,100			
1276	CC	1193004799	PERALTA LARA MARIA EDITH	X																	25-14	12	\$700,362	\$112,100	ESSC07	12	\$700,362	\$87,600	CCF16	12	\$350,182	\$14,100	14-4	12	\$700,362	\$17,100	12	\$350,182	\$17,700	No	\$248,600			
1277	CC	35115045	PEREIRA PEÑA ADELA JUDITH	X																	230301	5	\$291,818	\$46,700	CCFC55	5	\$291,818	\$36,500	CCF16	5	\$145,909	\$5,900	14-4	5	\$291,818	\$7,200	5	\$145,909	\$7,400	No	\$103,700			
1278	CC	50570459	PEREIRA PACHECO ARELIS DEL CARMEN	X																	25-14	12	\$700,362	\$112,100	EPS037	12	\$700,362	\$87,600	CCF16	12	\$700,362	\$28,100	14-4	12	\$700,362	\$17,100	12	\$700,362	\$35,200	No	\$280,100			
1279	CC	50892585	PEREIRA ORTEGA LINEY CECILIA	X																	25-14	12	\$700,362	\$112,100	ESSC07	12	\$700,362	\$87,600	CCF16	12	\$700,362	\$28,100	14-4	12	\$700,362	\$17,100	12	\$700,362	\$35,200	No	\$280,100			
1280	CC	39279750	PEREIRA CAMPO MINIRIA ISABEL	X																	25-14	4	\$233,454	\$37,400	EPS037	4	\$233,454	\$29,200	CCF16	4	\$116,728	\$4,700	14-4	4	\$233,454	\$5,700	4	\$116,728	\$6,000	No	\$83,000			
1281	CC	50966615	PEREZ CASTILLO ADA ROSA	X																	25-14	12	\$700,362	\$112,100	EPS037	12	\$700,362	\$87,600	CCF16	12	\$700,362	\$28,100	14-4	12	\$700,362	\$17,100	12	\$700,362	\$35,200	No	\$280,100			
1282	CC	25809610	PEREZ JARABA ALTAMIRA ISABEL	X																	230201	12	\$700,362	\$112,100	ESSC07	12	\$700,362	\$87,600	CCF16	12	\$700,362	\$28,100	14-4	12	\$700,362	\$17,100	12	\$700,362	\$35,200	No	\$280,100			
1283	CC	1073996487	PEREZ GONZALEZ ANA MILENA	X																	25-14	4	\$233,454	\$37,400	EPS041	4	\$233,454	\$29,200	CCF16	4	\$233,454	\$9,400	14-4	4	\$233,454	\$5,700	4	\$233,454	\$11,800	No	\$93,500			
1284	CC	26229468	PEREZ GUTIERREZ ANA DEL CARMEN	X																	0	\$0	\$0	ESSC07	12	\$700,362	\$87,600	CCF16	12	\$700,362	\$28,100	14-4	12	\$700,362	\$17,100	12	\$700,362	\$35,200	No	\$168,000				
1285	CC	64702392	PEREZ MENDOZA ARLEDYS DE JESUS	X																	230301	2	\$116,727	\$18,700	EPS041	2	\$116,727	\$14,600	CCF16	2	\$58,364	\$2,400	14-4	2	\$116,727	\$2,900	2	\$58,364	\$3,000	No	\$41,600			
1286	CC	1068810271	PEREZ SIERRA DAMARIS ISABEL	X																	25-14	12	\$700,362	\$112,100	ESSC24	12	\$700,362	\$87,600	CCF16	12	\$350,182	\$14,100	14-4	12	\$700,362	\$17,100	12	\$350,182	\$17,700	No	\$248,600			
1287	CC	1071351295	PEREZ CORDOBA DARLYS ELENA	X	X																25-14	4	\$233,454	\$37,400	EPS041	4	\$233,454	\$29,200	CCF16	4	\$116,728	\$4,700	14-4	4	\$233,454	\$5,700	4	\$116,728	\$6,000	No	\$83,000			
1288	CC	26147389	PEREZ LOPEZ DIANA PATRICIA	X																	230301	12	\$700,362	\$112,100	ESSC07	12	\$700,362	\$87,600	CCF16	12	\$700,362	\$28,100	14-4	12	\$700,362	\$17,100	12	\$700,362	\$35,200	No	\$280,100			
1289	CC	50641928	PEREZ CORREA ELENA PATRICIA	X																	230301	12	\$700,362	\$112,100	ESSC07	12	\$700,362	\$87,600	CCF16	12	\$350,182	\$14,100	14-4	12	\$700,362	\$17,100	12	\$350,182	\$17,700	No	\$248,600			
1290	CC	50970756	PEREZ BAUTISTA ELI JOHANA	X	X																230301	5	\$291,818	\$46,700	ESSC07	5	\$291,818	\$36,500	CCF16	5	\$291,818	\$11,700	14-4	5	\$291,818	\$7,200	5	\$291,818	\$14,700	No	\$116,800			
1291	CC	50956488	PEREZ SALGADO FRANCIA ELENA	X																	25-14	12	\$700,362	\$112,100	ESSC07	12	\$700,362	\$87,600	CCF16	12	\$700,362	\$28,100	14-4	12	\$700,362	\$17,100	12	\$700,362	\$35,200	No	\$280,100			
1292	CC	1063360271	PEREZ ALVAREZ GEIDYS YOHANA	X																	230301	12	\$700,362	\$112,100	EPS037	12	\$700,362	\$87,600	CCF16	12	\$700,362	\$28,100	14-4	12	\$700,362	\$17,100	12	\$700,362	\$35,200	No	\$280,100			
1293	CC	1192923878	PEREZ GOMEZ GEIDYS	X																	230301	12	\$700,362	\$112,100	EPS041	12	\$700,362	\$87,600	CCF16	12	\$700,362	\$28,100	14-4	12	\$700,362	\$17,100	12	\$700,362	\$35,200	No	\$280,100			
1294	CC	1003716270	PEREZ CANTERO INA ESTELA	X																	25-14	12	\$700,362	\$112,100	ESSC07	12	\$700,362	\$87,600	CCF16	12	\$700,362	\$28,100	14-4	12	\$700,362	\$17,100	12	\$700,362	\$35,200	No	\$280,100			
1295	CC	1003359212	PEREZ SIMANCAS KETTIS ASTRITH	X																	25-14	12	\$700,362	\$112,100	ESSC07	12	\$700,362	\$87,600	CCF16	12	\$700,362	\$28,100	14-4	12	\$700,362	\$17,100	12	\$700,362	\$35,200	No	\$280,100			
1296	CC	1067289792	PEREZ SANTANA KEYLA LUZ	X																	230301	12	\$700,362	\$112,100	ESSC07	12	\$700,362	\$87,600	CCF16	12	\$700,362	\$28												

No.	Identificación		Nombre	Ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sin	lge	lma	vac	avp	vct	irl	vip	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Dias	IBC	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
1305	CC	1067092803	PEREZ CASTILLO MARIELA DEL CARMEN	X																	25-14	4	\$233,454	\$37,400	EPS041	4	\$233,454	\$29,200	CCF16	4	\$116,728	\$4,700	14-4	4	\$233,454	\$5,700	4	\$116,728	\$6,000	No	\$83,000			
1306	CC	25768118	PEREZ OSORIO MARIS LEILA	X																	25-14	4	\$233,454	\$37,400	ESSC07	4	\$233,454	\$29,200	CCF16	4	\$116,728	\$4,700	14-4	4	\$233,454	\$5,700	4	\$116,728	\$6,000	No	\$83,000			
1307	CC	35143728	PEREZ PATERNINA MARTHA LUCIA	X																	25-14	4	\$233,454	\$37,400	CCFC55	4	\$233,454	\$29,200	CCF16	4	\$116,728	\$4,700	14-4	4	\$233,454	\$5,700	4	\$116,728	\$6,000	No	\$83,000			
1308	CC	1071350935	PEREZ URANGO MILENA SOFIA	X																	230301	4	\$233,454	\$37,400	EPS037	4	\$233,454	\$29,200	CCF16	4	\$116,728	\$4,700	14-4	4	\$233,454	\$5,700	4	\$116,728	\$6,000	No	\$83,000			
1309	CC	50965922	PEREZ MEZA MIRTA ESPERANZA	X																	25-14	5	\$291,818	\$46,700	ESSC24	5	\$291,818	\$36,500	CCF16	5	\$145,909	\$5,900	14-4	5	\$291,818	\$7,200	5	\$145,909	\$7,400	No	\$103,700			
1310	CC	50987286	PEREZ MARCILIA NINI JOHANNIS	X																	231001	12	\$700,362	\$112,100	ESSC07	12	\$700,362	\$87,600	CCF16	12	\$350,182	\$14,100	14-4	12	\$700,362	\$17,100	12	\$350,182	\$17,700	No	\$248,600			
1311	CC	1066730513	PEREZ PADILLA OFELIA ROSA	X	X																230301	4	\$233,454	\$37,400	EPS037	4	\$233,454	\$29,200	CCF16	4	\$116,728	\$4,700	14-4	4	\$233,454	\$5,700	4	\$116,728	\$6,000	No	\$83,000			
1312	CC	1067095406	PEREZ MARTINEZ ORNEYDIS ISABEL	X																	230301	4	\$233,454	\$37,400	EPS037	4	\$233,454	\$29,200	CCF16	4	\$233,454	\$9,400	14-4	4	\$233,454	\$5,700	4	\$233,454	\$11,800	No	\$93,500			
1313	CC	1067284887	PEREZ PACHECO PAULINA PATRICIA	X																	25-14	3	\$175,091	\$28,100	ESSC07	3	\$175,091	\$21,900	CCF16	3	\$87,546	\$3,600	14-4	3	\$175,091	\$4,300	3	\$87,546	\$4,500	No	\$62,400			
1314	CC	50960993	PEREZ CORRALES ROSA INES	X	X																230201	7	\$408,545	\$65,400	CCFC55	7	\$408,545	\$51,100	CCF16	7	\$204,273	\$8,200	14-4	7	\$408,545	\$10,000	7	\$204,273	\$10,300	No	\$145,000			
1315	CC	1133869482	PEREZ SALGUERO SANDRA MILENA	X																	25-14	4	\$233,454	\$37,400	EPS041	4	\$233,454	\$29,200	CCF16	4	\$233,454	\$9,400	14-4	4	\$233,454	\$5,700	4	\$233,454	\$11,800	No	\$93,500			
1316	CC	50946626	PEREZ URANGO SILVIA ROSA	X																	230301	12	\$700,362	\$112,100	EPS037	12	\$700,362	\$87,600	CCF16	12	\$700,362	\$28,100	14-4	12	\$700,362	\$17,100	12	\$700,362	\$35,200	No	\$280,100			
1317	CC	25995771	PEREZ SANCHEZ SIRLEY DEL CARMEN	X																	25-14	12	\$700,362	\$112,100	EPS041	12	\$700,362	\$87,600	CCF16	12	\$700,362	\$28,100	14-4	12	\$700,362	\$17,100	12	\$700,362	\$35,200	No	\$280,100			
1318	CC	50982681	PEREZ QUINTERO TERESA DE JESUS	X																	230301	12	\$700,362	\$112,100	ESSC07	12	\$700,362	\$87,600	CCF16	12	\$350,182	\$14,100	14-4	12	\$700,362	\$17,100	12	\$350,182	\$17,700	No	\$248,600			
1319	CC	30688675	PEREZ CORCHO URSULA MARIA	X	X																25-14	8	\$466,908	\$74,800	EPS002	8	\$466,908	\$58,400	CCF16	8	\$233,455	\$9,400	14-4	8	\$466,908	\$11,400	8	\$233,455	\$11,800	No	\$165,800			
1320	CC	50641419	PEREZ ROJAS VILMA ROSA	X																	25-14	4	\$233,454	\$37,400	ESSC07	4	\$233,454	\$29,200	CCF16	4	\$233,454	\$9,400	14-4	4	\$233,454	\$5,700	4	\$233,454	\$11,800	No	\$93,500			
1321	CC	1003101237	PEREZ TUIRAN YANY LUZ	X																	25-14	12	\$700,362	\$112,100	ESSC07	12	\$700,362	\$87,600	CCF16	12	\$350,182	\$14,100	14-4	12	\$700,362	\$17,100	12	\$350,182	\$17,700	No	\$248,600			
1322	CC	1003063312	PEREZ TORDECILLA YOLEDIS	X																	25-14	4	\$233,454	\$37,400	ESSC07	4	\$233,454	\$29,200	CCF16	4	\$233,454	\$9,400	14-4	4	\$233,454	\$5,700	4	\$233,454	\$11,800	No	\$93,500			
1323	CC	1063296165	PEREZ SIERRA YULIETH PAOLA	X																	25-14	4	\$233,454	\$37,400	CCFC55	4	\$233,454	\$29,200	CCF16	4	\$233,454	\$9,400	14-4	4	\$233,454	\$5,700	4	\$233,454	\$11,800	No	\$93,500			
1324	CC	26174947	PEROSA AYALA OMAYDA LINEY	X																	230201	5	\$291,818	\$46,700	EPS037	5	\$291,818	\$36,500	CCF16	5	\$291,818	\$11,700	14-4	5	\$291,818	\$7,200	5	\$291,818	\$14,700	No	\$116,800			
1325	CC	50946510	PERTUZ DIAZ DIANA ISABEL	X																	230301	12	\$700,362	\$112,100	EPS037	12	\$700,362	\$87,600	CCF16	12	\$350,182	\$14,100	14-4	12	\$700,362	\$17,100	12	\$350,182	\$17,700	No	\$248,600			
1326	CC	25995867	PERTUZ TRESPALACIOS MONICA DE JESUS	X																	25-14	12	\$700,362	\$112,100	ESSC07	12	\$700,362	\$87,600	CCF16	12	\$700,362	\$28,100	14-4	12	\$700,362	\$17,100	12	\$700,362	\$35,200	No	\$280,100			
1327	CC	1003212700	PESTANA ROQUEME ELEYDA DEL CARMEN	X																	25-14	12	\$700,362	\$112,100	ESSC07	12	\$700,362	\$87,600	CCF16	12	\$350,182	\$14,100	14-4	12	\$700,362	\$17,100	12	\$350,182	\$17,700	No	\$248,600			
1328	CC	1068582613	PESTANA PEREZ MARTHA LUCIA	X																	230301	4	\$233,454	\$37,400	ESSC07	4	\$233,454	\$29,200	CCF16	4	\$233,454	\$9,400	14-4	4	\$233,454	\$5,700	4	\$233,454	\$11,800	No	\$93,500			
1329	CC	1067091083	PETRO GALINDO BELLA ROSA	X																	25-14	12	\$700,362	\$112,100	EPS002	12	\$700,362	\$87,600	CCF16	12	\$700,362	\$28,100	14-4	12	\$700,362	\$17,100	12	\$700,362	\$35,200	No	\$280,100			
1330	CC	50953563	PETRO VILLALBA ELENA ESTHER	X																	230301	11	\$641,999	\$102,800	ESSC07	11	\$641,999	\$80,300	CCF16	11	\$641,999	\$25,700	14-4	11	\$641,999	\$15,700	11	\$641,999	\$32,200	No	\$256,700			
1331	CC	1063074197	PETRO HUMANEZ ESTEFANY CAROLINA	X																	230201	12	\$700,362	\$112,100	EPS041	12	\$700,362	\$87,600	CCF16	12	\$700,362	\$28,100	14-4	12	\$700,362	\$17,100	12	\$700,362	\$35,200	No	\$280,100			
1332	CC	50985863	PETRO CARO FERNY LUCIA	X	X																25-14	5	\$291,818	\$46,700	ESSC07	5	\$291,818	\$36,500	CCF16	5	\$291,818	\$11,700	14-4	5	\$291,818	\$7,200	5	\$291,818	\$14,700	No	\$116,800			
1333	CC	50985845	PETRO CARO GARMIANI JUDITH	X																	231001	4	\$233,454	\$37,400	EPS041	4	\$233,454	\$29,200	CCF16	4	\$233,454	\$9,400	14-4	4	\$233,454	\$5,700	4	\$233,454	\$11,800	No	\$93,500			
1334	CC	1003190454	PETRO MESTRA GIRLESA	X																	25-14	10	\$583,635	\$93,400	ESSC07	10	\$583,635	\$73,000	CCF16	10	\$291,818	\$11,700	14-4	10	\$583,635	\$14,300	10	\$291,818	\$14,700	No	\$207,10			

No.	Identificación		Nombre	Ing	ret	tdc	tae	tdp	tap	vsp	cor	vst	sin	lge	lma	vac	avp	vct	irl	vip	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Dias	IBC	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
1341	CC	50570851	PICO MERCADO NELSY INES	X																	231001	12	\$700,362	\$112,100	EPS037	12	\$700,362	\$87,600	CCF16	12	\$700,362	\$28,100	14-4	12	\$700,362	\$17,100	12	\$700,362	\$35,200	No	\$280,100			
1342	CC	1063362841	PILA BALTAZAR YURANIS SOFIA	X																	25-14	12	\$700,362	\$112,100	ESSC07	12	\$700,362	\$87,600	CCF16	12	\$700,362	\$28,100	14-4	12	\$700,362	\$17,100	12	\$700,362	\$35,200	No	\$280,100			
1343	CC	50987340	PINEDA MARTINEZ DINA LUZ	X																	25-14	12	\$700,362	\$112,100	EPS041	12	\$700,362	\$87,600	CCF16	12	\$350,182	\$14,100	14-4	12	\$700,362	\$17,100	12	\$350,182	\$17,700	No	\$248,600			
1344	CC	35117202	PINEDA MADERA GLELY DEL CARMEN	X																	25-14	10	\$583,635	\$93,400	EPS041	10	\$583,635	\$73,000	CCF16	10	\$583,635	\$23,400	14-4	10	\$583,635	\$14,300	10	\$583,635	\$29,300	No	\$233,400			
1345	CC	1002496520	PIÑEREZ DE LA OSSA LAURA VANESSA	X																	25-14	12	\$700,362	\$112,100	ESSC07	12	\$700,362	\$87,600	CCF16	12	\$700,362	\$28,100	14-4	12	\$700,362	\$17,100	12	\$700,362	\$35,200	No	\$280,100			
1346	CC	1064985131	PINTO GOMEZ ARELIS DEL CARMEN	X																	25-14	3	\$175,091	\$28,100	ESSC07	3	\$175,091	\$21,900	CCF16	3	\$175,091	\$7,100	14-4	3	\$175,091	\$4,300	3	\$175,091	\$8,900	No	\$70,300			
1347	CC	1046397151	PINTO ZUNIGA CANDELARIA DEL CARMEN	X																	25-14	12	\$700,362	\$112,100	CCFC55	12	\$700,362	\$87,600	CCF16	12	\$350,182	\$14,100	14-4	12	\$700,362	\$17,100	12	\$350,182	\$17,700	No	\$248,600			
1348	CC	26228145	PINTO GONZALEZ LINA PAOLA	X																	230201	12	\$700,362	\$112,100	ESSC24	12	\$700,362	\$87,600	CCF16	12	\$700,362	\$28,100	14-4	12	\$700,362	\$17,100	12	\$700,362	\$35,200	No	\$280,100			
1349	CC	1066183271	PINTO RAMOS NANCY ISABEL	X																	25-14	12	\$700,362	\$112,100	ESSC07	12	\$700,362	\$87,600	CCF16	12	\$700,362	\$28,100	14-4	12	\$700,362	\$17,100	12	\$700,362	\$35,200	No	\$280,100			
1350	CC	1066176369	PINTO POLO ROXANA	X																	25-14	12	\$700,362	\$112,100	CCFC55	12	\$700,362	\$87,600	CCF16	12	\$350,182	\$14,100	14-4	12	\$700,362	\$17,100	12	\$350,182	\$17,700	No	\$248,600			
1351	CC	1003562556	PITALUA ROMERO SIOMY	X																	25-14	12	\$700,362	\$112,100	ESSC07	12	\$700,362	\$87,600	CCF16	12	\$350,182	\$14,100	14-4	12	\$700,362	\$17,100	12	\$350,182	\$17,700	No	\$248,600			
1352	CC	26163903	PLATA ARROYO CRISELDA DEL CARMEN	X																	25-14	12	\$700,362	\$112,100	EPS037	12	\$700,362	\$87,600	CCF16	12	\$700,362	\$28,100	14-4	12	\$700,362	\$17,100	12	\$700,362	\$35,200	No	\$280,100			
1353	CC	1003588080	PLAZA RAMIREZ FANY DEL PILAR	X																	25-14	12	\$700,362	\$112,100	EPS037	12	\$700,362	\$87,600	CCF16	12	\$700,362	\$28,100	14-4	12	\$700,362	\$17,100	12	\$700,362	\$35,200	No	\$280,100			
1354	CC	1071356065	PLAZA ALVAREZ KELIS YOHANA	X	X																230301	12	\$700,362	\$112,100	EPS037	12	\$700,362	\$87,600	CCF16	12	\$700,362	\$28,100	14-4	12	\$700,362	\$17,100	12	\$700,362	\$35,200	No	\$280,100			
1355	CC	1063365938	PLAZA DIAZ LEIDYS PATRICIA	X																	25-14	2	\$116,727	\$18,700	EPS041	2	\$116,727	\$14,600	CCF16	2	\$58,364	\$2,400	14-4	2	\$116,727	\$2,900	2	\$58,364	\$3,000	No	\$41,600			
1356	CC	50974707	PLAZA HERNANDEZ LUZ ELENA	X																	25-14	4	\$233,454	\$37,400	ESSC07	4	\$233,454	\$29,200	CCF16	4	\$233,454	\$9,400	14-4	4	\$233,454	\$5,700	4	\$233,454	\$11,800	No	\$93,500			
1357	CC	50998418	PLAZA GRANADOS NEILA LUZ	X																	25-14	12	\$700,362	\$112,100	EPS037	12	\$700,362	\$87,600	CCF16	12	\$350,182	\$14,100	14-4	12	\$700,362	\$17,100	12	\$350,182	\$17,700	No	\$248,600			
1358	CC	50870098	POLO CORDERO ALICIA ANTONIA	X																	25-14	12	\$700,362	\$112,100	ESSC07	12	\$700,362	\$87,600	CCF16	12	\$350,182	\$14,100	14-4	12	\$700,362	\$17,100	12	\$350,182	\$17,700	No	\$248,600			
1359	CC	26163540	POLO PEREZ CLAUDIA PATRICIA	X																	25-14	12	\$700,362	\$112,100	CCFC55	12	\$700,362	\$87,600	CCF16	12	\$700,362	\$28,100	14-4	12	\$700,362	\$17,100	12	\$700,362	\$35,200	No	\$280,100			
1360	CC	35144361	POLO SOTELO DONAIS DEL CARMEN	X																	230301	5	\$291,818	\$46,700	ESSC07	5	\$291,818	\$36,500	CCF16	5	\$145,909	\$5,900	14-4	5	\$291,818	\$7,200	5	\$145,909	\$7,400	No	\$103,700			
1361	CC	1073815524	POLO ZURITA ELSANIR	X																	230301	4	\$233,454	\$37,400	ESSC07	4	\$233,454	\$29,200	CCF16	4	\$116,728	\$4,700	14-4	4	\$233,454	\$5,700	4	\$116,728	\$6,000	No	\$83,000			
1362	CC	32119299	POLO ENERGINA ROSA	X																	230301	12	\$700,362	\$112,100	EPS037	12	\$700,362	\$87,600	CCF16	12	\$350,182	\$14,100	14-4	12	\$700,362	\$17,100	12	\$350,182	\$17,700	No	\$248,600			
1363	CC	35117051	POLO YANEZ JULIA RAQUEL	X	X																230301	4	\$233,454	\$37,400	ESSC07	4	\$233,454	\$29,200	CCF16	4	\$233,454	\$9,400	14-4	4	\$233,454	\$5,700	4	\$233,454	\$11,800	No	\$93,500			
1364	CC	1071350779	POLO SALGADO LEDIS MARIA	X																	25-14	5	\$291,818	\$46,700	EPS037	5	\$291,818	\$36,500	CCF16	5	\$145,909	\$5,900	14-4	5	\$291,818	\$7,200	5	\$145,909	\$7,400	No	\$103,700			
1365	CC	43971340	POLO MATOS LIBIS MARGARITA	X	X																231001	5	\$291,818	\$46,700	ESSC07	5	\$291,818	\$36,500	CCF16	5	\$291,818	\$11,700	14-4	5	\$291,818	\$7,200	5	\$291,818	\$14,700	No	\$116,800			
1366	CC	1067287641	POLO ORTIZ MARGELIS DEL CARMEN	X																	230301	12	\$700,362	\$112,100	EPS037	12	\$700,362	\$87,600	CCF16	12	\$700,362	\$28,100	14-4	12	\$700,362	\$17,100	12	\$700,362	\$35,200	No	\$280,100			
1367	CC	50571917	POLO GOMEZ MARTHA LUCIA	X																	25-14	12	\$700,362	\$112,100	EPS037	12	\$700,362	\$87,600	CCF16	12	\$700,362	\$28,100	14-4	12	\$700,362	\$17,100	12	\$700,362	\$35,200	No	\$280,100			
1368	CC	1073986824	POLO ALVAREZ NELLY DEL CARMEN	X																	25-14	12	\$700,362	\$112,100	EPS041	12	\$700,362	\$87,600	CCF16	12	\$350,182	\$14,100	14-4	12	\$700,362	\$17,100	12	\$350,182	\$17,700	No	\$248,600			
1369	CC	26167616	POLO QUINTERO YOSIRA ISABEL	X																	25-14	4	\$233,454	\$37,400	EPS041	4	\$233,454	\$29,200	CCF16	4	\$233,454	\$9,400	14-4	4	\$233,454	\$5,700	4	\$233,454	\$11,800	No	\$93,500			
1370	CC	1064985034	PORTACIO JIMENEZ LUZ AMELIA	X																	230301	3	\$175,091	\$28,100	EPS002																			

No.	Identificación			Nombre	ing	ret	tda	tae	tdp	tap	vsp	cor	vst	sin	lge	lma	vac	avp	vct	irl	vip	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Dias	IBC	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
1377	CC	50885848	PRASCA RAMOS SERLYS ASTRID	X																			25-14	12	\$700,362	\$112,100	EPS041	12	\$700,362	\$87,600	CCF16	12	\$350,182	\$14,100	14-4	12	\$700,362	\$17,100	12	\$350,182	\$17,700	No	\$248,600		
1378	CC	1041254747	PRIETO DORIA LIRIS DEL CARMEN	X																			230201	12	\$700,362	\$112,100	ESSC07	12	\$700,362	\$87,600	CCF16	12	\$350,182	\$14,100	14-4	12	\$700,362	\$17,100	12	\$350,182	\$17,700	No	\$248,600		
1379	CC	1074002002	PUCHE LICONA YULIS TATIANA	X																			25-14	12	\$700,362	\$112,100	CCFC55	12	\$700,362	\$87,600	CCF16	12	\$350,182	\$14,100	14-4	12	\$700,362	\$17,100	12	\$350,182	\$17,700	No	\$248,600		
1380	CC	1066728859	PUENTES MORELOS GLADIS ISABEL	X																			25-14	5	\$291,818	\$46,700	ESSC24	5	\$291,818	\$36,500	CCF16	5	\$145,909	\$5,900	14-4	5	\$291,818	\$7,200	5	\$145,909	\$7,400	No	\$103,700		
1381	CC	50981917	PUENTES MORALES LUZ ELENA	X																			230301	12	\$700,362	\$112,100	EPS037	12	\$700,362	\$87,600	CCF16	12	\$700,362	\$28,100	14-4	12	\$700,362	\$17,100	12	\$700,362	\$35,200	No	\$280,100		
1382	CC	50960113	QUIROZ MONTERROZA YALY ESTHELA	X																			25-14	4	\$233,454	\$37,400	ESSC07	4	\$233,454	\$29,200	CCF16	4	\$116,728	\$4,700	14-4	4	\$233,454	\$5,700	4	\$116,728	\$6,000	No	\$83,000		
1383	CC	1066719527	RADA PACHECO MARICELIS	X																			25-14	4	\$233,454	\$37,400	ESSC07	4	\$233,454	\$29,200	CCF16	4	\$116,728	\$4,700	14-4	4	\$233,454	\$5,700	4	\$116,728	\$6,000	No	\$83,000		
1384	CC	50959096	RAMIREZ ROSARIO DIANA MARIA	X	X																		230301	10	\$583,635	\$93,400	ESSC07	10	\$583,635	\$73,000	CCF16	10	\$583,635	\$23,400	14-4	10	\$583,635	\$14,300	10	\$583,635	\$29,300	No	\$233,400		
1385	CC	1073817040	RAMIREZ RUBIO MERLYS GREGORIA	X																			25-14	11	\$641,999	\$102,800	EPS037	11	\$641,999	\$80,300	CCF16	11	\$321,000	\$12,900	14-4	11	\$641,999	\$15,700	11	\$321,000	\$16,200	No	\$227,900		
1386	CC	50641488	RAMOS DE HOYOS ARLYS IBETT	X																			230201	12	\$700,362	\$112,100	EPS041	12	\$700,362	\$87,600	CCF16	12	\$700,362	\$28,100	14-4	12	\$700,362	\$17,100	12	\$700,362	\$35,200	No	\$280,100		
1387	CC	1038099281	RAMOS SIPION CANDIDA MARIA	X																			230301	4	\$233,454	\$37,400	EPS041	4	\$233,454	\$29,200	CCF16	4	\$233,454	\$9,400	14-4	4	\$233,454	\$5,700	4	\$233,454	\$11,800	No	\$93,500		
1388	CC	1007798120	RAMOS ROMERO CATALINA	X																			230201	4	\$233,454	\$37,400	EPS037	4	\$233,454	\$29,200	CCF16	4	\$233,454	\$9,400	14-4	4	\$233,454	\$5,700	4	\$233,454	\$11,800	No	\$93,500		
1389	CC	26175594	RAMOS COGOLLO DEGUNDA DEL CARMEN	X																			25-14	2	\$116,727	\$18,700	ESSC07	2	\$116,727	\$14,600	CCF16	2	\$58,364	\$2,400	14-4	2	\$116,727	\$2,900	2	\$58,364	\$3,000	No	\$41,600		
1390	CC	1063355146	RAMOS RODRIGUEZ DIANA PATRICIA	X																			230301	12	\$700,362	\$112,100	ESSC07	12	\$700,362	\$87,600	CCF16	12	\$700,362	\$28,100	14-4	12	\$700,362	\$17,100	12	\$700,362	\$35,200	No	\$280,100		
1391	CC	26215243	RAMOS PEREZ DIANIS ELENA	X																			25-14	3	\$175,091	\$28,100	EPS002	3	\$175,091	\$21,900	CCF16	3	\$175,091	\$7,100	14-4	3	\$175,091	\$4,300	3	\$175,091	\$8,900	No	\$70,300		
1392	CC	1063283239	RAMOS PEREZ DISNEY MARIA	X																			25-14	12	\$700,362	\$112,100	EPS041	12	\$700,362	\$87,600	CCF16	12	\$350,182	\$14,100	14-4	12	\$700,362	\$17,100	12	\$350,182	\$17,700	No	\$248,600		
1393	CC	1073972065	RAMOS VARGAS ELSY SOFIA	X																			230301	12	\$700,362	\$112,100	EPS037	12	\$700,362	\$87,600	CCF16	12	\$700,362	\$28,100	14-4	12	\$700,362	\$17,100	12	\$700,362	\$35,200	No	\$280,100		
1394	CC	50571669	RAMOS MADRID ERMINIA	X	X																		25-14	5	\$291,818	\$46,700	ESSC24	5	\$291,818	\$36,500	CCF16	5	\$291,818	\$11,700	14-4	5	\$291,818	\$7,200	5	\$291,818	\$14,700	No	\$116,800		
1395	CC	1063149253	RAMOS BARBOZA EVELI ESTELLA	X																			25-14	12	\$700,362	\$112,100	ESSC07	12	\$700,362	\$87,600	CCF16	12	\$700,362	\$28,100	14-4	12	\$700,362	\$17,100	12	\$700,362	\$35,200	No	\$280,100		
1396	CC	1148434857	RAMOS MEJIA GENYS GEANIS	X																			25-14	4	\$233,454	\$37,400	EPS041	4	\$233,454	\$29,200	CCF16	4	\$116,728	\$4,700	14-4	4	\$233,454	\$5,700	4	\$116,728	\$6,000	No	\$83,000		
1397	CC	25958282	RAMOS ATILANO GLENYS DEL CARMEN	X																			230201	12	\$700,362	\$112,100	ESSC07	12	\$700,362	\$87,600	CCF16	12	\$700,362	\$28,100	14-4	12	\$700,362	\$17,100	12	\$700,362	\$35,200	No	\$280,100		
1398	CC	25996539	RAMOS MARZOLA KAREN TATIANA	X																			230301	12	\$700,362	\$112,100	EPS041	12	\$700,362	\$87,600	CCF16	12	\$700,362	\$28,100	14-4	12	\$700,362	\$17,100	12	\$700,362	\$35,200	No	\$280,100		
1399	CC	1007298758	RAMOS HERNANDEZ LIANIS JUDITH	X																			25-14	12	\$700,362	\$112,100	ESSC07	12	\$700,362	\$87,600	CCF16	12	\$700,362	\$28,100	14-4	12	\$700,362	\$17,100	12	\$700,362	\$35,200	No	\$280,100		
1400	CC	1067280904	RAMOS ARROYO LICETH PAOLA	X																			25-14	2	\$116,727	\$18,700	ESSC07	2	\$116,727	\$14,600	CCF16	2	\$116,727	\$4,700	14-4	2	\$116,727	\$2,900	2	\$116,727	\$6,000	No	\$46,900		
1401	CC	1070814909	RAMOS DIAZ LINEY PAOLA	X																			230201	12	\$700,362	\$112,100	ESSC07	12	\$700,362	\$87,600	CCF16	12	\$350,182	\$14,100	14-4	12	\$700,362	\$17,100	12	\$350,182	\$17,700	No	\$248,600		
1402	CC	1064978000	RAMOS HERNANDEZ LORENA MARCELA	X																			25-14	12	\$700,362	\$112,100	ESSC07	12	\$700,362	\$87,600	CCF16	12	\$700,362	\$28,100	14-4	12	\$700,362	\$17,100	12	\$700,362	\$35,200	No	\$280,100		
1403	CC	57419664	RAMOS PETRO LUDYS DEL CARMEN	X																			25-14	12	\$700,362	\$112,100	ESSC07	12	\$700,362	\$87,600	CCF16	12	\$350,182	\$14,100	14-4	12	\$700,362	\$17,100	12	\$350,182	\$17,700	No	\$248,600		
1404	CC	1063648130	RAMOS SUAREZ MARLY MARIA	X																			231001	4	\$233,454	\$37,400	CCFC55	4	\$233,454	\$29,200	CCF16	4	\$116,728	\$4,700	14-4	4	\$233,454	\$5,700	4	\$116,728	\$6,000	No	\$83,000		
1405	CC	1063301220	RAMOS GARCIA MARYORIS JULIETH	X																			25-14	4	\$233,454	\$37,400	ESSC24	4	\$233,454	\$29,200	CCF16	4	\$116,728	\$4,700	14-4	4	\$233,454	\$5,700	4	\$116,728	\$6,000	No	\$83,000</		

No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sin	lge	lma	vac	avp	vct	irl	vip	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Dias	IBC	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
1413	CC	1068580140	RAMOS MARTINEZ TATIANA ROSA	X																	230301	12	\$700,362	\$112,100	ESSC24	12	\$700,362	\$87,600	CCF16	12	\$350,182	\$14,100	14-4	12	\$700,362	\$17,100	12	\$350,182	\$17,700	No	\$248,600			
1414	CC	26216936	RAMOS FLOREZ TIBISAY	X																	230201	12	\$700,362	\$112,100	CCFC55	12	\$700,362	\$87,600	CCF16	12	\$350,182	\$14,100	14-4	12	\$700,362	\$17,100	12	\$350,182	\$17,700	No	\$248,600			
1415	CC	39276951	RAMOS YADIRA DEL CARMEN	X																	230301	12	\$700,362	\$112,100	EPS037	12	\$700,362	\$87,600	CCF16	12	\$700,362	\$28,100	14-4	12	\$700,362	\$17,100	12	\$700,362	\$35,200	No	\$280,100			
1416	CC	40922295	RAMOS DIAZ YORLEDY	X																	231001	12	\$700,362	\$112,100	ESSC07	12	\$700,362	\$87,600	CCF16	12	\$700,362	\$28,100	14-4	12	\$700,362	\$17,100	12	\$700,362	\$35,200	No	\$280,100			
1417	CC	1233338026	RAMOS GUERRERO YULIETH PATRICIA	X																	230201	12	\$700,362	\$112,100	ESSC07	12	\$700,362	\$87,600	CCF16	12	\$350,182	\$14,100	14-4	12	\$700,362	\$17,100	12	\$350,182	\$17,700	No	\$248,600			
1418	CC	39279137	RANGEL VALETA MARGELIS MARIA	X																	230201	4	\$233,454	\$37,400	ESSC24	4	\$233,454	\$29,200	CCF16	4	\$233,454	\$9,400	14-4	4	\$233,454	\$5,700	4	\$233,454	\$11,800	No	\$93,500			
1419	CC	50977017	RASERO MIRANDA NEIDA ISABEL	X																	25-14	12	\$700,362	\$112,100	ESSC07	12	\$700,362	\$87,600	CCF16	12	\$350,182	\$14,100	14-4	12	\$700,362	\$17,100	12	\$350,182	\$17,700	No	\$248,600			
1420	CC	1073972053	REAL TAMAYO MARLY ROSA	X																	230301	5	\$291,818	\$46,700	EPS041	5	\$291,818	\$36,500	CCF16	5	\$145,909	\$5,900	14-4	5	\$291,818	\$7,200	5	\$145,909	\$7,400	No	\$103,700			
1421	CC	50853543	REGINO LOPEZ LILIANA	X																	25-14	12	\$700,362	\$112,100	EPS037	12	\$700,362	\$87,600	CCF16	12	\$700,362	\$28,100	14-4	12	\$700,362	\$17,100	12	\$700,362	\$35,200	No	\$280,100			
1422	CC	1133759261	REGINO HERNANDEZ YANIS PAOLA	X																	25-14	4	\$233,454	\$37,400	CCFC55	4	\$233,454	\$29,200	CCF16	4	\$233,454	\$9,400	14-4	4	\$233,454	\$5,700	4	\$233,454	\$11,800	No	\$93,500			
1423	CC	1064978979	REGINO AYALA YARLI MARIA	X																	25-14	1	\$58,364	\$9,400	ESSC07	1	\$58,364	\$7,300	CCF16	1	\$29,182	\$1,200	14-4	1	\$58,364	\$1,500	1	\$29,182	\$1,500	No	\$20,900			
1424	CC	1003714723	REINERO DORIA OLGA PATRICIA	X																	25-14	3	\$175,091	\$28,100	EPS041	3	\$175,091	\$21,900	CCF16	3	\$87,546	\$3,600	14-4	3	\$175,091	\$4,300	3	\$87,546	\$4,500	No	\$62,400			
1425	CC	1038127733	RESTREPO MORENO KELLYS JOHANA	X																	230201	12	\$700,362	\$112,100	ESSC24	12	\$700,362	\$87,600	CCF16	12	\$350,182	\$14,100	14-4	12	\$700,362	\$17,100	12	\$350,182	\$17,700	No	\$248,600			
1426	CC	26036953	RESTREPO CORDERO LENIS DEL CARMEN	X																	230201	12	\$700,362	\$112,100	ESSC07	12	\$700,362	\$87,600	CCF16	12	\$350,182	\$14,100	14-4	12	\$700,362	\$17,100	12	\$350,182	\$17,700	No	\$248,600			
1427	CC	1063304112	RESTREPO CURA MARIA ALEJANDRA	X																	25-14	4	\$233,454	\$37,400	EPS037	4	\$233,454	\$29,200	CCF16	4	\$233,454	\$9,400	14-4	4	\$233,454	\$5,700	4	\$233,454	\$11,800	No	\$93,500			
1428	CC	50957803	RESTREPO PEREZ OLFADIS DEL ROSARIO	X																	25-14	4	\$233,454	\$37,400	EPS042	4	\$233,454	\$29,200	CCF16	4	\$116,728	\$4,700	14-4	4	\$233,454	\$5,700	4	\$116,728	\$6,000	No	\$83,000			
1429	CC	50906362	REYES DIAZ AMPARO DEL CARMEN	X																	230301	12	\$700,362	\$112,100	EPS037	12	\$700,362	\$87,600	CCF16	12	\$700,362	\$28,100	14-4	12	\$700,362	\$17,100	12	\$700,362	\$35,200	No	\$280,100			
1430	CC	1003068560	REYES MIRANDA ANA JUDY	X																	25-14	12	\$700,362	\$112,100	ESSC07	12	\$700,362	\$87,600	CCF16	12	\$350,182	\$14,100	14-4	12	\$700,362	\$17,100	12	\$350,182	\$17,700	No	\$248,600			
1431	CC	1192816115	REYES CASTAÑO DARLIS ERMIT	X																	230301	4	\$233,454	\$37,400	ESSC07	4	\$233,454	\$29,200	CCF16	4	\$233,454	\$9,400	14-4	4	\$233,454	\$5,700	4	\$233,454	\$11,800	No	\$93,500			
1432	CC	50980963	REYES PEREZ FRANCIA ELENA	X																	230301	5	\$291,818	\$46,700	ESSC07	5	\$291,818	\$36,500	CCF16	5	\$291,818	\$11,700	14-4	5	\$291,818	\$7,200	5	\$291,818	\$14,700	No	\$116,800			
1433	CC	1067280780	REYES MARTINEZ JOSEFA DEL CARMEN	X																	230201	12	\$700,362	\$112,100	ESSC07	12	\$700,362	\$87,600	CCF16	12	\$350,182	\$14,100	14-4	12	\$700,362	\$17,100	12	\$350,182	\$17,700	No	\$248,600			
1434	CC	50983047	RHENALS VILORIA MARIS PATRICIA	X																	25-14	4	\$233,454	\$37,400	ESSC07	4	\$233,454	\$29,200	CCF16	4	\$116,728	\$4,700	14-4	4	\$233,454	\$5,700	4	\$116,728	\$6,000	No	\$83,000			
1435	CC	26162723	RICARDO GOMEZ NINI YOLIANA	X	X																230301	4	\$233,454	\$37,400	EPS037	4	\$233,454	\$29,200	CCF16	4	\$116,728	\$4,700	14-4	4	\$233,454	\$5,700	4	\$116,728	\$6,000	No	\$83,000			
1436	CC	15671461	RICARDO ORTIZ WILLIAM FREDY	X																	230301	12	\$700,362	\$112,100	ESSC07	12	\$700,362	\$87,600	CCF16	12	\$700,362	\$28,100	14-4	12	\$700,362	\$17,100	12	\$700,362	\$35,200	No	\$280,100			
1437	CC	1064307214	RIOS CONTRERAS ANEYS DEL SOCORRO	X																	230301	12	\$700,362	\$112,100	EPS002	12	\$700,362	\$87,600	CCF16	12	\$350,182	\$14,100	14-4	12	\$700,362	\$17,100	12	\$350,182	\$17,700	No	\$248,600			
1438	CC	22243414	RIQUELME MARTINEZ KATIA MARGARITA	X																	230301	4	\$233,454	\$37,400	ESSC24	4	\$233,454	\$29,200	CCF16	4	\$116,728	\$4,700	14-4	4	\$233,454	\$5,700	4	\$116,728	\$6,000	No	\$83,000			
1439	CC	1003081377	RIQUERME JARAMILLO HERMINIA ROSA	X																	25-14	4	\$233,454	\$37,400	EPS041	4	\$233,454	\$29,200	CCF16	4	\$116,728	\$4,700	14-4	4	\$233,454	\$5,700	4	\$116,728	\$6,000	No	\$83,000			
1440	CC	50934354	RIVAS AGUILAR MERLE ROSANA	X																	230301	12	\$700,362	\$112,100	ESSC07	12	\$700,362	\$87,600	CCF16	12	\$700,362	\$28,100	14-4	12	\$700,362	\$17,100	12	\$700,362	\$35,200	No	\$280,100			
1441	CC	1064310965	RIVERA SUAREZ ALMIDA LUZ	X																	230201	4	\$233,454	\$37,400	EPS041	4	\$233,454	\$29,200	CCF16	4	\$116,728	\$4,700	14-4	4	\$233,454	\$5,700	4	\$116,728	\$6,000	No	\$83,000			
1442	CC	1070818745	RIVERA BOBADILLO CINDY APOLA	X																	25-14	12	\$700,362	\$112,100	ESSC07	12	\$700,362	\$87,600	CCF16	12	\$350,182	\$14,100	14-4	12	\$700,362	\$17,100	12	\$350,182	\$17,700	No	\$248,600			
1443	CC	1063275859	RIVERA JARAMILLO ELIZABETH	X																																								

No.	Identificación		Nombre	Ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sin	lge	lma	vac	avp	vct	irl	vip	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Dias	IBC	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
1449	CC	1067286739	RIVERO ORTEGA ELIANA YANET	X																	25-14	4	\$233,454	\$37,400	ESSC07	4	\$233,454	\$29,200	CCF16	4	\$116,728	\$4,700	14-4	4	\$233,454	\$5,700	4	\$116,728	\$6,000	No	\$83,000			
1450	CC	26067004	RIVERO JIMENEZ LICENIA ROSA	X																	231001	12	\$700,362	\$112,100	CCFC55	12	\$700,362	\$87,600	CCF16	12	\$700,362	\$28,100	14-4	12	\$700,362	\$17,100	12	\$700,362	\$35,200	No	\$280,100			
1451	CC	1192776404	ROATAN ACOSTA CENAI DA MARIA	X																	230201	12	\$700,362	\$112,100	EPS037	12	\$700,362	\$87,600	CCF16	12	\$700,362	\$28,100	14-4	12	\$700,362	\$17,100	12	\$700,362	\$35,200	No	\$280,100			
1452	CC	1196967818	ROATAN PEREZ YARLIS SAUDITH	X																	25-14	12	\$700,362	\$112,100	ESSC07	12	\$700,362	\$87,600	CCF16	12	\$350,182	\$14,100	14-4	12	\$700,362	\$17,100	12	\$350,182	\$17,700	No	\$248,600			
1453	CC	1003304725	RODELO PEREZ AREANIS	X																	25-14	5	\$291,818	\$46,700	ESSC07	5	\$291,818	\$36,500	CCF16	5	\$145,909	\$5,900	14-4	5	\$291,818	\$7,200	5	\$145,909	\$7,400	No	\$103,700			
1454	CC	25969884	RODINO CONDE CLAUDIA PATRICIA	X																	25-14	12	\$700,362	\$112,100	ESSC07	12	\$700,362	\$87,600	CCF16	12	\$700,362	\$28,100	14-4	12	\$700,362	\$17,100	12	\$700,362	\$35,200	No	\$280,100			
1455	CC	50849825	RODINO MARTHA LILIANA	X	X																230301	9	\$525,272	\$84,100	EPS037	9	\$525,272	\$65,700	CCF16	9	\$262,636	\$10,600	14-4	9	\$525,272	\$12,800	9	\$262,636	\$13,200	No	\$186,400			
1456	CC	1072525181	RODRIGUEZ GARCIA ANASOL	X																	25-14	12	\$700,362	\$112,100	ESSC07	12	\$700,362	\$87,600	CCF16	12	\$350,182	\$14,100	14-4	12	\$700,362	\$17,100	12	\$350,182	\$17,700	No	\$248,600			
1457	CC	50958824	RODRIGUEZ ORTEGA ARACELY MARIA	X																	230301	4	\$233,454	\$37,400	EPS048	4	\$233,454	\$29,200	CCF16	4	\$233,454	\$9,400	14-4	4	\$233,454	\$5,700	4	\$233,454	\$11,800	No	\$93,500			
1458	CC	35117090	RODRIGUEZ MORELO INES LUCIA	X	X																25-14	11	\$641,999	\$102,800	CCFC55	11	\$641,999	\$80,300	CCF16	11	\$321,000	\$12,900	14-4	11	\$641,999	\$15,700	11	\$321,000	\$16,200	No	\$227,900			
1459	CC	39275856	RODRIGUEZ GARCIA JAZMIN ELENA	X																	25-14	12	\$700,362	\$112,100	ESSC24	12	\$700,362	\$87,600	CCF16	12	\$700,362	\$28,100	14-4	12	\$700,362	\$17,100	12	\$700,362	\$35,200	No	\$280,100			
1460	CC	1040370473	RODRIGUEZ TUBERQUIA LUCELY	X																	25-14	5	\$291,818	\$46,700	EPS040	5	\$291,818	\$36,500	CCF16	5	\$145,909	\$5,900	14-4	5	\$291,818	\$7,200	5	\$145,909	\$7,400	No	\$103,700			
1461	CC	50988915	RODRIGUEZ MUÑOZ LUZ ANGELICA	X																	230301	4	\$233,454	\$37,400	ESSC07	4	\$233,454	\$29,200	CCF16	4	\$233,454	\$9,400	14-4	4	\$233,454	\$5,700	4	\$233,454	\$11,800	No	\$93,500			
1462	CC	1067283615	RODRIGUEZ PARRA MAIRA ALEJANDRA	X																	25-14	3	\$175,091	\$28,100	EPS037	3	\$175,091	\$21,900	CCF16	3	\$87,546	\$3,600	14-4	3	\$175,091	\$4,300	3	\$87,546	\$4,500	No	\$62,400			
1463	CC	25809676	RODRIGUEZ NAVARRO NANCY DE JESUS	X																	25-14	12	\$700,362	\$112,100	EPS041	12	\$700,362	\$87,600	CCF16	12	\$700,362	\$28,100	14-4	12	\$700,362	\$17,100	12	\$700,362	\$35,200	No	\$280,100			
1464	CC	1073980786	RODRIGUEZ SUAREZ SANDRA PATRICIA	X																	25-14	2	\$116,727	\$18,700	EPS041	2	\$116,727	\$14,600	CCF16	2	\$58,364	\$2,400	14-4	2	\$116,727	\$2,900	2	\$58,364	\$3,000	No	\$41,600			
1465	CC	52390222	RODRIGUEZ CARRANZA TERESA DEL CARMEN	X																	230301	12	\$700,362	\$112,100	ESSC24	12	\$700,362	\$87,600	CCF16	12	\$350,182	\$14,100	14-4	12	\$700,362	\$17,100	12	\$350,182	\$17,700	No	\$248,600			
1466	CC	25876856	ROJAS PATERNINA INELSA MARIA	X																	231001	12	\$700,362	\$112,100	EPS037	12	\$700,362	\$87,600	CCF16	12	\$350,182	\$14,100	14-4	12	\$700,362	\$17,100	12	\$350,182	\$17,700	No	\$248,600			
1467	CC	1003101186	ROJAS SILGADO INGRID PAOLA	X																	25-14	12	\$700,362	\$112,100	ESSC24	12	\$700,362	\$87,600	CCF16	12	\$700,362	\$28,100	14-4	12	\$700,362	\$17,100	12	\$700,362	\$35,200	No	\$280,100			
1468	CC	50992830	ROJAS PEREZ LETIS MARIA	X																	231001	12	\$700,362	\$112,100	EPS037	12	\$700,362	\$87,600	CCF16	12	\$700,362	\$28,100	14-4	12	\$700,362	\$17,100	12	\$700,362	\$35,200	No	\$280,100			
1469	CC	1063146932	ROJAS MONTALVO LEYDA PATRICIA	X																	25-14	10	\$583,635	\$93,400	ESSC07	10	\$583,635	\$73,000	CCF16	10	\$291,818	\$11,700	14-4	10	\$583,635	\$14,300	10	\$291,818	\$14,700	No	\$207,100			
1470	CC	1036599775	ROJAS PEREZ LUZ HELENA	X	X																25-14	10	\$583,635	\$93,400	ESSC07	10	\$583,635	\$73,000	CCF16	10	\$583,635	\$23,400	14-4	10	\$583,635	\$14,300	10	\$583,635	\$29,300	No	\$233,400			
1471	CC	26040764	ROJAS QUINONEZ LUZ MARINA	X																	230301	5	\$291,818	\$46,700	EPS037	5	\$291,818	\$36,500	CCF16	5	\$291,818	\$11,700	14-4	5	\$291,818	\$7,200	5	\$291,818	\$14,700	No	\$116,800			
1472	CC	26231227	ROJAS GOMEZ MARIA DEL CARMEN	X																	0		\$0	\$0	EPS048	12	\$700,362	\$87,600	CCF16	12	\$700,362	\$28,100	14-4	12	\$700,362	\$17,100	12	\$700,362	\$35,200	No	\$168,000			
1473	CC	50941941	ROJAS MARIELA DEL CARMEN	X	X																230201	5	\$291,818	\$46,700	ESSC07	5	\$291,818	\$36,500	CCF16	5	\$291,818	\$11,700	14-4	5	\$291,818	\$7,200	5	\$291,818	\$14,700	No	\$116,800			
1474	CC	1067896441	ROJAS CUADRADO MILENA PATRICIA	X																	230301	12	\$700,362	\$112,100	EPS037	12	\$700,362	\$87,600	CCF16	12	\$700,362	\$28,100	14-4	12	\$700,362	\$17,100	12	\$700,362	\$35,200	No	\$280,100			
1475	CC	50974610	ROJAS CARDOZA YAMINA JUDITH	X																	25-14	12	\$700,362	\$112,100	EPS041	12	\$700,362	\$87,600	CCF16	12	\$700,362	\$28,100	14-4	12	\$700,362	\$17,100	12	\$700,362	\$35,200	No	\$280,100			
1476	CC	35144668	ROLDAN GUERRERO JUDITH MARIA	X																	230201	12	\$700,362	\$112,100	ESSC07	12	\$700,362	\$87,600	CCF16	12	\$350,182	\$14,100	14-4	12	\$700,362	\$17,100	12	\$350,182	\$17,700	No	\$248,600			
1477	CC	50934726	ROMERO SIMANCA DELFI CECILIA	X																	230301	5	\$291,818	\$46,700	ESSC07	5	\$291,818	\$36,500	CCF16	5	\$145,909	\$5,900	14-4	5	\$291,818	\$7,200	5	\$145,909	\$7,400	No	\$103,700			
1478	CC	1066176351	ROMERO MENDEZ DIANA PATRICIA	X																	230201	12	\$700,362	\$112,100	EPS																			

No.	Identificación	Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	lge	lma	vac	avp	vct	irl	vip	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Dias	IBC	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
1485	CC	50984603	ROMERO GALINDO YENIS CECILIA	X																230301	4	\$233,454	\$37,400	ESSC07	4	\$233,454	\$29,200	CCF16	4	\$116,728	\$4,700	14-4	4	\$233,454	\$5,700	4	\$116,728	\$6,000	No	\$83,000			
1486	CC	26228337	ROQUEME RIVERA GUILLERMINA MARIA	X																25-14	12	\$700,362	\$112,100	ESSC07	12	\$700,362	\$87,600	CCF16	12	\$350,182	\$14,100	14-4	12	\$700,362	\$17,100	12	\$350,182	\$17,700	No	\$248,600			
1487	CC	50641499	ROSALES RAMOS CLAUDIA LORENA	X																231001	12	\$700,362	\$112,100	EPS041	12	\$700,362	\$87,600	CCF16	12	\$700,362	\$28,100	14-4	12	\$700,362	\$17,100	12	\$700,362	\$35,200	No	\$280,100			
1488	CC	1068822268	ROSALES GARCES YENIFER	X																25-14	12	\$700,362	\$112,100	EPS042	12	\$700,362	\$87,600	CCF16	12	\$700,362	\$28,100	14-4	12	\$700,362	\$17,100	12	\$700,362	\$35,200	No	\$280,100			
1489	CC	1074001611	ROSALES GENES YURLEDIS	X																230301	12	\$700,362	\$112,100	CCFC95	12	\$700,362	\$87,600	CCF16	12	\$350,182	\$14,100	14-4	12	\$700,362	\$17,100	12	\$350,182	\$17,700	No	\$248,600			
1490	CC	1063650614	ROSARIO TORRES AMALFI JUDITH	X																25-14	12	\$700,362	\$112,100	EPS041	12	\$700,362	\$87,600	CCF16	12	\$350,182	\$14,100	14-4	12	\$700,362	\$17,100	12	\$350,182	\$17,700	No	\$248,600			
1491	CC	1003456265	ROSARIO ARGUEDO CARMEN ELENA	X																25-14	4	\$233,454	\$37,400	ESSC24	4	\$233,454	\$29,200	CCF16	4	\$116,728	\$4,700	14-4	4	\$233,454	\$5,700	4	\$116,728	\$6,000	No	\$83,000			
1492	CC	1073985978	ROSARIO SUAREZ MARIA ISABEL	X																230201	12	\$700,362	\$112,100	ESSC07	12	\$700,362	\$87,600	CCF16	12	\$350,182	\$14,100	14-4	12	\$700,362	\$17,100	12	\$350,182	\$17,700	No	\$248,600			
1493	CC	1064988043	ROYETT OZORIO PAOLA ALEXANDRA	X																231001	4	\$233,454	\$37,400	ESSC07	4	\$233,454	\$29,200	CCF16	4	\$116,728	\$4,700	14-4	4	\$233,454	\$5,700	4	\$116,728	\$6,000	No	\$83,000			
1494	CC	26039527	ROZO HERRERA SANDRA PATRICIA	X																230301	12	\$700,362	\$112,100	ESSC07	12	\$700,362	\$87,600	CCF16	12	\$350,182	\$14,100	14-4	12	\$700,362	\$17,100	12	\$350,182	\$17,700	No	\$248,600			
1495	CC	43894899	RUBIO GUISAO GANELIS DEL CARMEN	X																231001	12	\$700,362	\$112,100	EPS037	12	\$700,362	\$87,600	CCF16	12	\$700,362	\$28,100	14-4	12	\$700,362	\$17,100	12	\$700,362	\$35,200	No	\$280,100			
1496	CC	1067970170	RUBIO MUÑOZ INDIRA LUZ	X																25-14	4	\$233,454	\$37,400	EPS041	4	\$233,454	\$29,200	CCF16	4	\$116,728	\$4,700	14-4	4	\$233,454	\$5,700	4	\$116,728	\$6,000	No	\$83,000			
1497	CC	50983484	RUBIO PAEZ YENIS LUZ	X																230201	5	\$291,818	\$46,700	ESSC07	5	\$291,818	\$36,500	CCF16	5	\$145,909	\$5,900	14-4	5	\$291,818	\$7,200	5	\$145,909	\$7,400	No	\$103,700			
1498	CC	1003079501	RUIZ ALVAREZ ANA VICTORIA	X																230201	12	\$700,362	\$112,100	EPS037	12	\$700,362	\$87,600	CCF16	12	\$700,362	\$28,100	14-4	12	\$700,362	\$17,100	12	\$700,362	\$35,200	No	\$280,100			
1499	CC	26215529	RUIZ CASTILLO ANA DELFA	X																230301	12	\$700,362	\$112,100	EPS037	12	\$700,362	\$87,600	CCF16	12	\$350,182	\$14,100	14-4	12	\$700,362	\$17,100	12	\$350,182	\$17,700	No	\$248,600			
1500	CC	1067912267	RUIZ LANDERO CARMEN LILIANA	X																230301	4	\$233,454	\$37,400	EPS041	4	\$233,454	\$29,200	CCF16	4	\$233,454	\$9,400	14-4	4	\$233,454	\$5,700	4	\$233,454	\$11,800	No	\$93,500			
1501	CC	50570420	RUIZ ARROYO CARMEN ELENA	X																230301	12	\$700,362	\$112,100	EPS037	12	\$700,362	\$87,600	CCF16	12	\$700,362	\$28,100	14-4	12	\$700,362	\$17,100	12	\$700,362	\$35,200	No	\$280,100			
1502	CC	40218719	RUIZ BERRIO JAKELINE	X																230301	12	\$700,362	\$112,100	ESSC24	12	\$700,362	\$87,600	CCF16	12	\$350,182	\$14,100	14-4	12	\$700,362	\$17,100	12	\$350,182	\$17,700	No	\$248,600			
1503	CC	1003368149	RUIZ ACOSTA KELLY YOHANA	X																230301	12	\$700,362	\$112,100	ESSC07	12	\$700,362	\$87,600	CCF16	12	\$700,362	\$28,100	14-4	12	\$700,362	\$17,100	12	\$700,362	\$35,200	No	\$280,100			
1504	CC	26212997	RUIZ ATENCIA LEVIS DEL SOCORRO	X																25-14	12	\$700,362	\$112,100	EPS041	12	\$700,362	\$87,600	CCF16	12	\$700,362	\$28,100	14-4	12	\$700,362	\$17,100	12	\$700,362	\$35,200	No	\$280,100			
1505	CC	1003451232	RUIZ DORIA LUISA FERNANDA	X																25-14	4	\$233,454	\$37,400	ESSC24	4	\$233,454	\$29,200	CCF16	4	\$116,728	\$4,700	14-4	4	\$233,454	\$5,700	4	\$116,728	\$6,000	No	\$83,000			
1506	CC	50993744	RUIZ SUAREZ MABEL DEL SOCORRO	X																230301	12	\$700,362	\$112,100	ESSC24	12	\$700,362	\$87,600	CCF16	12	\$350,182	\$14,100	14-4	12	\$700,362	\$17,100	12	\$350,182	\$17,700	No	\$248,600			
1507	CC	26163579	RUIZ MONTES MARIA TERESA	X	X															25-14	8	\$466,908	\$74,800	EPS041	8	\$466,908	\$58,400	CCF16	8	\$233,455	\$9,400	14-4	8	\$466,908	\$11,400	8	\$233,455	\$11,800	No	\$165,800			
1508	CC	50949123	RUIZ PATERNINA MIRIS BENITA	X																230301	12	\$700,362	\$112,100	ESSC07	12	\$700,362	\$87,600	CCF16	12	\$700,362	\$28,100	14-4	12	\$700,362	\$17,100	12	\$700,362	\$35,200	No	\$280,100			
1509	CC	25873399	RUIZ DURANGO RITA VICTORIA	X																25-14	8	\$466,908	\$74,800	ESSC07	8	\$466,908	\$58,400	CCF16	8	\$233,455	\$9,400	14-4	8	\$466,908	\$11,400	8	\$233,455	\$11,800	No	\$165,800			
1510	CC	26161692	RUIZ MEJIA ROSIRIS DEL PILAR	X																25-14	4	\$233,454	\$37,400	EPS037	4	\$233,454	\$29,200	CCF16	4	\$116,728	\$4,700	14-4	4	\$233,454	\$5,700	4	\$116,728	\$6,000	No	\$83,000			
1511	CC	1007152825	RUIZ ALVAREZ VIARNEY PATRICIA	X																25-14	12	\$700,362	\$112,100	ESSC07	12	\$700,362	\$87,600	CCF16	12	\$700,362	\$28,100	14-4	12	\$700,362	\$17,100	12	\$700,362	\$35,200	No	\$280,100			
1512	CC	1066173603	RUIZ PERTUZ VIVIANA MARCELA	X																230301	5	\$291,818	\$46,700	ESSC07	5	\$291,818	\$36,500	CCF16	5	\$145,909	\$5,900	14-4	5	\$291,818	\$7,200	5	\$145,909	\$7,400	No	\$103,700			
1513	CC	45533662	RUIZ PEREZ YARIS PATRICIA	X																231001	4	\$233,454	\$37,400	ESSC07	4	\$233,454	\$29,200	CCF16	4	\$233,454	\$9,400	14-4	4	\$233,454	\$5,700	4	\$233,454	\$11,800	No	\$93,500			
1514	CC	26162998	SAENZ HOYOS MARIA GENOVEVA	X																230301	12	\$700,362	\$112,100	EPS041	12	\$700,362	\$87,600	CCF16	12	\$350,182	\$14,100	14-4	12	\$700,362	\$17,100	12	\$350,182	\$17,700	No	\$248,600			
1515	CC	50999086	SAEZ MONTES ELIDA DEL SOCORRO	X																230201	12	\$700,362	\$112,100	ESSC24	12	\$700,362	\$87,600	CCF16	12	\$350,182	\$14,100	14-4	12	\$700,362	\$17,100	12	\$350,182	\$17,700	No	\$248,600			
1516	CC	1003076999	SAEZ SUAREZ SINDI PAOLA	X	X															230301	5	\$291,818	\$46,700	EPS041	5	\$291,818	\$36,500	CCF16	5	\$291,818	\$11,700	14-4	5	\$291,818	\$7,200	5	\$291,818	\$14,700	No	\$116,800			
1517	CC	1003738030	SAEZ ROQUEME SINDY PAOLA	X	X															230301	10	\$583,635	\$93,400	EPS037	10	\$583,635	\$73,000	CCF16	10	\$291,818	\$11,700	14-4	10	\$583,635	\$14,300	10	\$291,818	\$14,700	No	\$207,100			
1518	CC	1067095053	SALAS PASTRANA ERIKA MARCELA	X																25-14	4	\$233,454	\$37,400	EPS037	4	\$233,454	\$29,200	CCF16	4	\$233,454	\$9,400	14-4	4	\$233,454	\$5,700	4	\$233,454	\$11,800	No	\$93,500			
1519	CC	50883909	SALAS MONTERROZA LUZ MARIA	X																25-14	12	\$700,362	\$112,100	EPS037	12	\$700,362	\$87,600	CCF16	12	\$350,182	\$14,100	14-4	12	\$700,362	\$17,100	12	\$350,182	\$17,700	No	\$248,600			
1520	CC	1073972269	SALAS NIETO MAIRA PATRICIA	X																231001	12	\$700,362	\$112,100	EPS037	12	\$700,362	\$87,600	CCF16	12	\$350,182	\$14,100	14-4	12	\$700,362	\$17,100	12	\$350,182	\$17,700	No	\$248,600			
1521	CC	1063292863	SALAZAR BALTAZAR ELIZABETH	X																25-14	4	\$233,454	\$37,400	EPS041	4	\$233,454	\$29,200	CCF16	4	\$116,728	\$4,700	14-4	4	\$233,454	\$5,700	4	\$116,728	\$6,000	No	\$83,000			

No.	Identificación		Nombre	Ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sin	lge	lma	vac	avp	vct	irl	vip	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Dias	IBC	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
1522	CC	50977566	SALAZAR ROMERO MARIA BERNARDA	X																	25-14	12	\$700,362	\$112,100	ESSC24	12	\$700,362	\$87,600	CCF16	12	\$350,182	\$14,100	14-4	12	\$700,362	\$17,100	12	\$350,182	\$17,700	No	\$248,600			
1523	CC	39284364	SALAZAR LOPEZ RUBIELA ASTRID	X																	230201	4	\$233,454	\$37,400	EPS005	4	\$233,454	\$29,200	CCF16	4	\$233,454	\$9,400	14-4	4	\$233,454	\$5,700	4	\$233,454	\$11,800	No	\$93,500			
1524	CC	1066177724	SALCEDO BETIN LUZ MARY	X																	25-14	4	\$233,454	\$37,400	ESSC07	4	\$233,454	\$29,200	CCF16	4	\$116,728	\$4,700	14-4	4	\$233,454	\$5,700	4	\$116,728	\$6,000	No	\$83,000			
1525	CC	39778419	SALCEDO RIVAS MARIBEL	X																	25-14	4	\$233,454	\$37,400	ESSC07	4	\$233,454	\$29,200	CCF16	4	\$233,454	\$9,400	14-4	4	\$233,454	\$5,700	4	\$233,454	\$11,800	No	\$93,500			
1526	CC	1070807191	SALCEDO DIAZ PATRICIA SOFIA	X	X																25-14	8	\$466,908	\$74,800	ESSC07	8	\$466,908	\$58,400	CCF16	8	\$233,455	\$9,400	14-4	8	\$466,908	\$11,400	8	\$233,455	\$11,800	No	\$165,800			
1527	CC	1068814961	SALGADO SOTELO ALVARO JAVIER	X																	25-14	12	\$700,362	\$112,100	EPS041	12	\$700,362	\$87,600	CCF16	12	\$700,362	\$28,100	14-4	12	\$700,362	\$17,100	12	\$700,362	\$35,200	No	\$280,100			
1528	CC	1066751440	SALGADO MENDOZA ARNEY JAQUELIN	X																	25-14	12	\$700,362	\$112,100	EPS037	12	\$700,362	\$87,600	CCF16	12	\$700,362	\$28,100	14-4	12	\$700,362	\$17,100	12	\$700,362	\$35,200	No	\$280,100			
1529	CC	52619911	SALGADO PEREZ ESTHER MARIA	X																	230201	4	\$233,454	\$37,400	EPS002	4	\$233,454	\$29,200	CCF16	4	\$116,728	\$4,700	14-4	4	\$233,454	\$5,700	4	\$116,728	\$6,000	No	\$83,000			
1530	CC	1064606891	SALGADO MARTINEZ ISLETH MARIA	X																	25-14	5	\$291,818	\$46,700	EPS037	5	\$291,818	\$36,500	CCF16	5	\$145,909	\$5,900	14-4	5	\$291,818	\$7,200	5	\$145,909	\$7,400	No	\$103,700			
1531	CC	50920818	SALGADO ORTIZ MIRIAN JOANA	X																	230201	12	\$700,362	\$112,100	ESSC07	12	\$700,362	\$87,600	CCF16	12	\$350,182	\$14,100	14-4	12	\$700,362	\$17,100	12	\$350,182	\$17,700	No	\$248,600			
1532	CC	25808579	SALGADO ARRIETA NELFIDA DEL SOCORRO	X																	25-14	12	\$700,362	\$112,100	ESSC24	12	\$700,362	\$87,600	CCF16	12	\$350,182	\$14,100	14-4	12	\$700,362	\$17,100	12	\$350,182	\$17,700	No	\$248,600			
1533	CC	50888394	SALGADO LOPEZ ORLYS MARIA	X																	25-14	5	\$291,818	\$46,700	CCFC55	5	\$291,818	\$36,500	CCF16	5	\$145,909	\$5,900	14-4	5	\$291,818	\$7,200	5	\$145,909	\$7,400	No	\$103,700			
1534	CC	1066524162	SAMPAYO TAPIA MONICA PAOLA	X																	25-14	3	\$175,091	\$28,100	EPS041	3	\$175,091	\$21,900	CCF16	3	\$175,091	\$7,100	14-4	3	\$175,091	\$4,300	3	\$175,091	\$8,900	No	\$70,300			
1535	CC	25969998	SANCHEZ BOLAÑO ARELIS EMILDA	X																	230201	4	\$233,454	\$37,400	ESSC07	4	\$233,454	\$29,200	CCF16	4	\$233,454	\$9,400	14-4	4	\$233,454	\$5,700	4	\$233,454	\$11,800	No	\$93,500			
1536	CC	1070823585	SANCHEZ MIRANDA DEVORA CECILIA	X																	25-14	4	\$233,454	\$37,400	ESSC07	4	\$233,454	\$29,200	CCF16	4	\$116,728	\$4,700	14-4	4	\$233,454	\$5,700	4	\$116,728	\$6,000	No	\$83,000			
1537	CC	1133869507	SANCHEZ MENDOZA DIANA PATRICIA	X																	25-14	4	\$233,454	\$37,400	EPS041	4	\$233,454	\$29,200	CCF16	4	\$116,728	\$4,700	14-4	4	\$233,454	\$5,700	4	\$116,728	\$6,000	No	\$83,000			
1538	CC	1064988041	SANCHEZ ROMERO DORA MERCEDES	X																	25-14	12	\$700,362	\$112,100	EPS002	12	\$700,362	\$87,600	CCF16	12	\$700,362	\$28,100	14-4	12	\$700,362	\$17,100	12	\$700,362	\$35,200	No	\$280,100			
1539	CC	30661597	SANCHEZ JULIO EDENITH DEL CARMEN	X																	231001	12	\$700,362	\$112,100	ESSC07	12	\$700,362	\$87,600	CCF16	12	\$700,362	\$28,100	14-4	12	\$700,362	\$17,100	12	\$700,362	\$35,200	No	\$280,100			
1540	CC	26249296	SANCHEZ HERNANDEZ ERMINIA FELIPA	X																	25-14	12	\$700,362	\$112,100	ESSC07	12	\$700,362	\$87,600	CCF16	12	\$350,182	\$14,100	14-4	12	\$700,362	\$17,100	12	\$350,182	\$17,700	No	\$248,600			
1541	CC	50872325	SANCHEZ RUIZ FABY MARGOT	X																	230201	5	\$291,818	\$46,700	ESSC07	5	\$291,818	\$36,500	CCF16	5	\$291,818	\$11,700	14-4	5	\$291,818	\$7,200	5	\$291,818	\$14,700	No	\$116,800			
1542	CC	30690024	SANCHEZ ORTEGA GLORIA PATRICIA	X																	25-14	4	\$233,454	\$37,400	ESSC07	4	\$233,454	\$29,200	CCF16	4	\$116,728	\$4,700	14-4	4	\$233,454	\$5,700	4	\$116,728	\$6,000	No	\$83,000			
1543	CC	1063650944	SANCHEZ GALLEGO INGRIS YOHANA	X																	230201	12	\$700,362	\$112,100	ESSC24	12	\$700,362	\$87,600	CCF16	12	\$350,182	\$14,100	14-4	12	\$700,362	\$17,100	12	\$350,182	\$17,700	No	\$248,600			
1544	CC	1066573216	SANCHEZ CHARRASQUEL INGRIS MARCELA	X																	25-14	12	\$700,362	\$112,100	EPS041	12	\$700,362	\$87,600	CCF16	12	\$700,362	\$28,100	14-4	12	\$700,362	\$17,100	12	\$700,362	\$35,200	No	\$280,100			
1545	CC	50572902	SANCHEZ TORO MIRTA INEZ	X																	231001	12	\$700,362	\$112,100	CCFC55	12	\$700,362	\$87,600	CCF16	12	\$700,362	\$28,100	14-4	12	\$700,362	\$17,100	12	\$700,362	\$35,200	No	\$280,100			
1546	CC	26037219	SANCHEZ LAMBRANO SANDRA MILENA	X																	25-14	12	\$700,362	\$112,100	ESSC07	12	\$700,362	\$87,600	CCF16	12	\$350,182	\$14,100	14-4	12	\$700,362	\$17,100	12	\$350,182	\$17,700	No	\$248,600			
1547	CC	1066719734	SANCHEZ VERTEL YISEL MARIA	X																	25-14	12	\$700,362	\$112,100	ESSC07	12	\$700,362	\$87,600	CCF16	12	\$350,182	\$14,100	14-4	12	\$700,362	\$17,100	12	\$350,182	\$17,700	No	\$248,600			
1548	CC	50974297	SANDON BUELVAS EDILMA ROSA	X																	230201	12	\$700,362	\$112,100	ESSC07	12	\$700,362	\$87,600	CCF16	12	\$350,182	\$14,100	14-4	12	\$700,362	\$17,100	12	\$350,182	\$17,700	No	\$248,600			
1549	CC	1003395981	SANDOVAL ALVAREZ NATALIA	X																	25-14	12	\$700,362	\$112,100	ESSC07	12	\$700,362	\$87,600	CCF16	12	\$700,362	\$28,100	14-4	12	\$700,362	\$17,100	12	\$700,362	\$35,200	No	\$280,100			
1550	CC	43263553	SANTANA PEÑA ANA ESTHER	X																	25-14	12	\$700,362	\$112,100	EPS041	12	\$700,362	\$87,600	CCF16	12	\$700,362	\$28,100	14-4	12	\$700,362	\$17,100	12	\$700,362	\$35,200	No	\$280,100			
1551	CC	50995906	SANTERO CORPAS LUZ ESTELLA	X																	231001	12	\$700,362	\$112,100	EPS041	12	\$700,362	\$87,600	CCF16	12	\$700,362	\$28,100	14-4	12	\$700,362	\$17,100	12	\$700,362	\$35,200	No	\$280,100			
1552	CC	50989767	SARIEGO GARCIA LOLILUZ	X																	25-14	12	\$700,362	\$112,100	ESSC07	12	\$700,362	\$87,600	CCF16	12	\$350,182	\$14,100	14-4	12	\$700,362	\$17,100	12	\$350,182	\$17,700	No	\$248,600			
1553	CC																																											

No.	Identificación		Nombre	Ing	ret	tde	tae	tdp	tap	vsp	vst	sin	lge	lma	vac	avp	vct	irl	vip	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Dias	IBC	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
1557	CC	50940935	SEÑA GOMEZ LUZMILA	X																230301	4	\$233,454	\$37,400	EPS041	4	\$233,454	\$29,200	CCF16	4	\$116,728	\$4,700	14-4	4	\$233,454	\$5,700	4	\$116,728	\$6,000	No	\$83,000			
1558	CC	50640411	SERNA VERTEL MARELBYS EDITH	X																230301	4	\$233,454	\$37,400	ESSC07	4	\$233,454	\$29,200	CCF16	4	\$233,454	\$9,400	14-4	4	\$233,454	\$5,700	4	\$233,454	\$11,800	No	\$93,500			
1559	CC	43265033	SERNA MONSALVE MILDREY CECILIA	X																230201	5	\$291,818	\$46,700	CCFC55	5	\$291,818	\$36,500	CCF16	5	\$145,909	\$5,900	14-4	5	\$291,818	\$7,200	5	\$145,909	\$7,400	No	\$103,700			
1560	CC	30571267	SERPA FLOREZ YULIET DEL SOCORRO	X																0	\$0	\$0	ESSC07	4	\$233,454	\$29,200	CCF16	4	\$116,728	\$4,700	14-4	4	\$233,454	\$5,700	4	\$116,728	\$6,000	No	\$45,600				
1561	CC	1075089811	SERRANO VILLADIEGO BETTY ZAMAY	X																230301	5	\$291,818	\$46,700	EPS040	5	\$291,818	\$36,500	CCF16	5	\$145,909	\$5,900	14-4	5	\$291,818	\$7,200	5	\$145,909	\$7,400	No	\$103,700			
1562	CC	50982483	SIERRA RICARDO ANA ISABEL	X																230301	3	\$175,091	\$28,100	ESSC07	3	\$175,091	\$21,900	CCF16	3	\$87,546	\$3,600	14-4	3	\$175,091	\$4,300	3	\$87,546	\$4,500	No	\$62,400			
1563	CC	25999800	SIERRA ALEMAN ARNEDIS MARIA	X																230301	12	\$700,362	\$112,100	CCFC55	12	\$700,362	\$87,600	CCF16	12	\$700,362	\$28,100	14-4	12	\$700,362	\$17,100	12	\$700,362	\$35,200	No	\$280,100			
1564	CC	1066746846	SIERRA BUELVAS DIANA MARCELA	X																230301	12	\$700,362	\$112,100	ESSC24	12	\$700,362	\$87,600	CCF16	12	\$350,182	\$14,100	14-4	12	\$700,362	\$17,100	12	\$350,182	\$17,700	No	\$248,600			
1565	CC	1193154100	SIERRA MESTRA KELLY JOHANA	X	X															25-14	10	\$583,635	\$93,400	EPS037	10	\$583,635	\$73,000	CCF16	10	\$291,818	\$11,700	14-4	10	\$583,635	\$14,300	10	\$291,818	\$14,700	No	\$207,100			
1566	CC	26163300	SIERRA SANCHEZ MARIA TERESA	X																25-14	12	\$700,362	\$112,100	EPS048	12	\$700,362	\$87,600	CCF16	12	\$700,362	\$28,100	14-4	12	\$700,362	\$17,100	12	\$700,362	\$35,200	No	\$280,100			
1567	CC	25819215	SIERRA MANCHEGO NICOLASA LUZ	X																230301	12	\$700,362	\$112,100	EPS037	12	\$700,362	\$87,600	CCF16	12	\$350,182	\$14,100	14-4	12	\$700,362	\$17,100	12	\$350,182	\$17,700	No	\$248,600			
1568	CC	1068809034	SIERRA SOTO YADYS SOFIA	X																230201	12	\$700,362	\$112,100	EPS037	12	\$700,362	\$87,600	CCF16	12	\$700,362	\$28,100	14-4	12	\$700,362	\$17,100	12	\$700,362	\$35,200	No	\$280,100			
1569	CC	1003735653	SIERRA MERCADO YARLEDIS MARIA	X																25-14	12	\$700,362	\$112,100	ESSC07	12	\$700,362	\$87,600	CCF16	12	\$350,182	\$14,100	14-4	12	\$700,362	\$17,100	12	\$350,182	\$17,700	No	\$248,600			
1570	CC	35005420	SILGADO ARMARIO SAMIRA	X																25-14	12	\$700,362	\$112,100	EPS041	12	\$700,362	\$87,600	CCF16	12	\$700,362	\$28,100	14-4	12	\$700,362	\$17,100	12	\$700,362	\$35,200	No	\$280,100			
1571	CC	1073982091	SILVA AREIZA INGRIS PAOLA	X																230301	12	\$700,362	\$112,100	CCFC55	12	\$700,362	\$87,600	CCF16	12	\$700,362	\$28,100	14-4	12	\$700,362	\$17,100	12	\$700,362	\$35,200	No	\$280,100			
1572	CC	1066176408	SILVA HERNANDEZ LUZ MARINA	X																230301	4	\$233,454	\$37,400	ESSC07	4	\$233,454	\$29,200	CCF16	4	\$116,728	\$4,700	14-4	4	\$233,454	\$5,700	4	\$116,728	\$6,000	No	\$83,000			
1573	CC	50570720	SILVA MINEYIS YANEIRA	X																230201	12	\$700,362	\$112,100	EPS037	12	\$700,362	\$87,600	CCF16	12	\$700,362	\$28,100	14-4	12	\$700,362	\$17,100	12	\$700,362	\$35,200	No	\$280,100			
1574	CC	1063724888	SILVA PITALLUA SINDY PAOLA	X																231001	12	\$700,362	\$112,100	ESSC07	12	\$700,362	\$87,600	CCF16	12	\$700,362	\$28,100	14-4	12	\$700,362	\$17,100	12	\$700,362	\$35,200	No	\$280,100			
1575	CC	50922184	SIMANCA GOMEZ EULINE DEL CARMEN	X	X															25-14	5	\$291,818	\$46,700	EPS041	5	\$291,818	\$36,500	CCF16	5	\$291,818	\$11,700	14-4	5	\$291,818	\$7,200	5	\$291,818	\$14,700	No	\$116,800			
1576	CC	26163003	SIMANCA CASARRUBIA GLORIA MARIA	X																25-14	12	\$700,362	\$112,100	ESSC07	12	\$700,362	\$87,600	CCF16	12	\$350,182	\$14,100	14-4	12	\$700,362	\$17,100	12	\$350,182	\$17,700	No	\$248,600			
1577	CC	1003590572	SIMANCA BARRERA NAYELIS PAOLA	X	X															230301	8	\$466,908	\$74,800	EPS041	8	\$466,908	\$58,400	CCF16	8	\$233,455	\$9,400	14-4	8	\$466,908	\$11,400	8	\$233,455	\$11,800	No	\$165,800			
1578	CC	25912437	SOLANA ARROYO YANIT MARGOTH	X																231001	9	\$525,272	\$84,100	ESSC07	9	\$525,272	\$65,700	CCF16	9	\$525,272	\$21,100	14-4	9	\$525,272	\$12,800	9	\$525,272	\$26,400	No	\$210,100			
1579	CC	35116224	SOLANO MEDELLIN DIANA CLAUDETH	X																231001	12	\$700,362	\$112,100	ESSC07	12	\$700,362	\$87,600	CCF16	12	\$350,182	\$14,100	14-4	12	\$700,362	\$17,100	12	\$350,182	\$17,700	No	\$248,600			
1580	CC	34882746	SOLAR CASTRO YUNIS PAOLA	X																231001	12	\$700,362	\$112,100	EPS041	12	\$700,362	\$87,600	CCF16	12	\$700,362	\$28,100	14-4	12	\$700,362	\$17,100	12	\$700,362	\$35,200	No	\$280,100			
1581	CC	1129804590	SOLIPA NISPERUZA KELLY JOHANA	X																230301	4	\$233,454	\$37,400	EPS041	4	\$233,454	\$29,200	CCF16	4	\$233,454	\$9,400	14-4	4	\$233,454	\$5,700	4	\$233,454	\$11,800	No	\$93,500			
1582	CC	50994562	SOLORZANO ARRIETA DENIS DOLORES	X																25-14	12	\$700,362	\$112,100	EPS042	12	\$700,362	\$87,600	CCF16	12	\$350,182	\$14,100	14-4	12	\$700,362	\$17,100	12	\$350,182	\$17,700	No	\$248,600			
1583	CC	50981542	SOTELO BRACAMONTE YANETH DEL CARMEN	X																231001	5	\$291,818	\$46,700	ESSC07	5	\$291,818	\$36,500	CCF16	5	\$145,909	\$5,900	14-4	5	\$291,818	\$7,200	5	\$145,909	\$7,400	No	\$103,700			
1584	CC	50860625	SOTO MARQUEZ ARNYDIS YANETH	X																230301	12	\$700,362	\$112,100	CCFC55	12	\$700,362	\$87,600	CCF16	12	\$700,362	\$28,100	14-4	12	\$700,362	\$17,100	12	\$700,362	\$35,200	No	\$280,100			
1585	CC	50850384	SOTO ESPITIA CELIS SAUDITH	X																230301	12	\$700,362	\$112,100	ESSC07	12	\$700,362	\$87,600	CCF16	12	\$350,182	\$14,100	14-4	12	\$700,362	\$17,100	12	\$350,182	\$17,700	No	\$248,600			
1586	CC	50847203	SOTO SIERRA EBIS DEL SOCORRO	X																0	\$0	\$0	EPS037	12	\$700,362	\$87,600	CCF16	12	\$700,362	\$28,100	14-4	12	\$700,362	\$17,100	12	\$700,362	\$35,200	No	\$168,000				
1587	CC	26039852	SOTO COGOLLO GERTRUDIS	X																25-14	5	\$291,818	\$46,700	ESSC07	5	\$291,818	\$36,500	CCF16	5	\$145,909	\$5,900	14-4	5	\$291,818	\$7,200	5	\$145,909	\$7,400	No	\$103,700			
1588	CC	1048438287	SOTO LOPEZ LUZDELIS	X																																							

No.	Identificación		Nombre	ing	ret	tdc	tae	tdp	tap	vsp	cor	vst	sin	lge	lma	vac	avp	vct	irl	vip	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Dias	IBC	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
1592	CC	26163545	SOTO SANCHEZ YAKELINE DEL CARMEN	X																	230301	12	\$700,362	\$112,100	ESSC07	12	\$700,362	\$87,600	CCF16	12	\$350,182	\$14,100	14-4	12	\$700,362	\$17,100	12	\$350,182	\$17,700	No	\$248,600			
1593	CC	26238251	SUAREZ ARIAS CARMEN ALICIA	X																		0		\$0	\$0	EPS037	4	\$233,454	\$29,200	CCF16	4	\$233,454	\$9,400	14-4	4	\$233,454	\$5,700	4	\$233,454	\$11,800	No	\$56,100		
1594	CC	1003212449	SUAREZ SUAREZ DILFADY ESTER	X																	25-14	12	\$700,362	\$112,100	ESSC07	12	\$700,362	\$87,600	CCF16	12	\$350,182	\$14,100	14-4	12	\$700,362	\$17,100	12	\$350,182	\$17,700	No	\$248,600			
1595	CC	1038434722	SUAREZ ARRIETA ELVIA ELENA	X																	230301	4	\$233,454	\$37,400	ESSC24	4	\$233,454	\$29,200	CCF16	4	\$116,728	\$4,700	14-4	4	\$233,454	\$5,700	4	\$116,728	\$6,000	No	\$83,000			
1596	CC	1063356966	SUAREZ RIVERA IRIS MARGOTH	X																	230201	12	\$700,362	\$112,100	EPS041	12	\$700,362	\$87,600	CCF16	12	\$350,182	\$14,100	14-4	12	\$700,362	\$17,100	12	\$350,182	\$17,700	No	\$248,600			
1597	CC	1003451730	SUAREZ DORIA LEANIS MARCELLY	X																	25-14	4	\$233,454	\$37,400	EPS041	4	\$233,454	\$29,200	CCF16	4	\$116,728	\$4,700	14-4	4	\$233,454	\$5,700	4	\$116,728	\$6,000	No	\$83,000			
1598	CC	1065372186	SUAREZ COAVAS LUZ ANET	X																	25-14	10	\$583,635	\$93,400	EPS041	10	\$583,635	\$73,000	CCF16	10	\$291,818	\$11,700	14-4	10	\$583,635	\$14,300	10	\$291,818	\$14,700	No	\$207,100			
1599	CC	50998942	SUAREZ FERNANDEZ LUZ MARINA	X																	25-14	12	\$700,362	\$112,100	EPS037	12	\$700,362	\$87,600	CCF16	12	\$700,362	\$28,100	14-4	12	\$700,362	\$17,100	12	\$700,362	\$35,200	No	\$280,100			
1600	CC	1063356747	SUAREZ CALDERIN MARIA ISABEL	X																	25-14	12	\$700,362	\$112,100	ESSC24	12	\$700,362	\$87,600	CCF16	12	\$700,362	\$28,100	14-4	12	\$700,362	\$17,100	12	\$700,362	\$35,200	No	\$280,100			
1601	CC	1068659294	SUAREZ NARANJO MARIA TERESA	X																	25-14	12	\$700,362	\$112,100	ESSC07	12	\$700,362	\$87,600	CCF16	12	\$350,182	\$14,100	14-4	12	\$700,362	\$17,100	12	\$350,182	\$17,700	No	\$248,600			
1602	CC	35116757	SUAREZ PADILLA OLGA PATRICIA	X																	230301	4	\$233,454	\$37,400	EPS002	4	\$233,454	\$29,200	CCF16	4	\$233,454	\$9,400	14-4	4	\$233,454	\$5,700	4	\$233,454	\$11,800	No	\$93,500			
1603	CC	50995101	SUAREZ ALVAREZ SAIDER SIRIS	X																	25-14	12	\$700,362	\$112,100	EPS041	12	\$700,362	\$87,600	CCF16	12	\$700,362	\$28,100	14-4	12	\$700,362	\$17,100	12	\$700,362	\$35,200	No	\$280,100			
1604	CC	1066573643	SUAREZ ZALDUA SAIDIS PATRICIA	X																	25-14	4	\$233,454	\$37,400	ESSC07	4	\$233,454	\$29,200	CCF16	4	\$116,728	\$4,700	14-4	4	\$233,454	\$5,700	4	\$116,728	\$6,000	No	\$83,000			
1605	CC	50994306	SUAREZ RAMOS YOLANDA	X																	25-14	12	\$700,362	\$112,100	EPS041	12	\$700,362	\$87,600	CCF16	12	\$350,182	\$14,100	14-4	12	\$700,362	\$17,100	12	\$350,182	\$17,700	No	\$248,600			
1606	CC	30669197	SUAREZ MEJIA YURLEIDIS	X																	25-14	12	\$700,362	\$112,100	ESSC24	12	\$700,362	\$87,600	CCF16	12	\$700,362	\$28,100	14-4	12	\$700,362	\$17,100	12	\$700,362	\$35,200	No	\$280,100			
1607	CC	50980434	SUAREZ ZENEIDA ROSA	X																	25-14	5	\$291,818	\$46,700	ESSC07	5	\$291,818	\$36,500	CCF16	5	\$291,818	\$11,700	14-4	5	\$291,818	\$7,200	5	\$291,818	\$14,700	No	\$116,800			
1608	CC	1003305269	SUAZA PASTRANA KELLY JOHANA	X																	230301	5	\$291,818	\$46,700	EPS041	5	\$291,818	\$36,500	CCF16	5	\$145,909	\$5,900	14-4	5	\$291,818	\$7,200	5	\$145,909	\$7,400	No	\$103,700			
1609	CC	26215009	SUCERQUIA JARAMILLO MARIA FABIOLA	X																	230301	12	\$700,362	\$112,100	EPS037	12	\$700,362	\$87,600	CCF16	12	\$700,362	\$28,100	14-4	12	\$700,362	\$17,100	12	\$700,362	\$35,200	No	\$280,100			
1610	CC	1003594709	SURITA FUENTES YAIDED JUDITH	X																	25-14	4	\$233,454	\$37,400	ESSC07	4	\$233,454	\$29,200	CCF16	4	\$233,454	\$9,400	14-4	4	\$233,454	\$5,700	4	\$233,454	\$11,800	No	\$93,500			
1611	CC	1066570463	TABORDA CORDERO SANDRA MILENA	X																	25-14	4	\$233,454	\$37,400	EPS041	4	\$233,454	\$29,200	CCF16	4	\$116,728	\$4,700	14-4	4	\$233,454	\$5,700	4	\$116,728	\$6,000	No	\$83,000			
1612	CC	30576742	TAMARA MARTINEZ NELLY JOSEFA	X																	25-14	12	\$700,362	\$112,100	CCFCF55	12	\$700,362	\$87,600	CCF16	12	\$350,182	\$14,100	14-4	12	\$700,362	\$17,100	12	\$350,182	\$17,700	No	\$248,600			
1613	CC	30665580	TAMARA ALVAREZ OMAIRA DEL CARMEN	X																	25-14	12	\$700,362	\$112,100	ESSC07	12	\$700,362	\$87,600	CCF16	12	\$700,362	\$28,100	14-4	12	\$700,362	\$17,100	12	\$700,362	\$35,200	No	\$280,100			
1614	CC	50947891	TAMARA GUERRA SANDRA MILENA	X																	230301	12	\$700,362	\$112,100	ESSC07	12	\$700,362	\$87,600	CCF16	12	\$350,182	\$14,100	14-4	12	\$700,362	\$17,100	12	\$350,182	\$17,700	No	\$248,600			
1615	CC	50983006	TANO LOPEZ ARACELY NEVADA	X																	230301	4	\$233,454	\$37,400	EPS041	4	\$233,454	\$29,200	CCF16	4	\$233,454	\$9,400	14-4	4	\$233,454	\$5,700	4	\$233,454	\$11,800	No	\$93,500			
1616	CC	1003718146	TANO GALLEGO KINA	X																	230201	12	\$700,362	\$112,100	ESSC07	12	\$700,362	\$87,600	CCF16	12	\$350,182	\$14,100	14-4	12	\$700,362	\$17,100	12	\$350,182	\$17,700	No	\$248,600			
1617	CC	1014177006	TAPASCO PEREZ NATALIA MARIA	X																	25-14	4	\$233,454	\$37,400	EPS042	4	\$233,454	\$29,200	CCF16	4	\$116,728	\$4,700	14-4	4	\$233,454	\$5,700	4	\$116,728	\$6,000	No	\$83,000			
1618	CC	50971246	TAPIA ARRIETA ENA LUZ	X																	230301	12	\$700,362	\$112,100	ESSC24	12	\$700,362	\$87,600	CCF16	12	\$350,182	\$14,100	14-4	12	\$700,362	\$17,100	12	\$350,182	\$17,700	No	\$248,600			
1619	CC	1068815763	TAPIA GUETE MARYORIS JUDITH	X																	25-14	12	\$700,362	\$112,100	EPS037	12	\$700,362	\$87,600	CCF16	12	\$700,362	\$28,100	14-4	12	\$700,362	\$17,100	12	\$700,362	\$35,200	No	\$280,100			
1620	CC	50984807	TAPIAS RIOS VIVIANA DEL CARMEN	X																	25-14	11	\$641,999	\$102,800	EPS041	11	\$641,999	\$80,300	CCF16	11	\$321,000	\$12,900	14-4	11	\$641,999	\$15,700	11	\$321,000	\$16,200	No	\$227,900			
1621	CC	50968458	TEHERAN VELASQUEZ IRIS	X																	230301	12	\$700,362	\$112,100	ESSC24	12	\$700,362	\$87,600	CCF16	12</														

No.	Identificación		Nombre	Ing	ret	tdc	tae	tdp	tap	vsp	cor	vst	sin	lge	lma	vac	avp	vct	irl	vip	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Dias	IBC	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
1628	CC	50976395	Theran NISPERUZA CLARIBEL ROSA	X																	231001	12	\$700,362	\$112,100	ESSC07	12	\$700,362	\$87,600	CCF16	12	\$700,362	\$28,100	14-4	12	\$700,362	\$17,100	12	\$700,362	\$35,200	No	\$280,100			
1629	CC	1063716857	Theran VELASQUEZ YERLIS MARIA	X																	231001	12	\$700,362	\$112,100	ESSC24	12	\$700,362	\$87,600	CCF16	12	\$700,362	\$28,100	14-4	12	\$700,362	\$17,100	12	\$700,362	\$35,200	No	\$280,100			
1630	CC	40984105	TIRADO LOPEZ EVERLUDES DEL CARMEN	X																	25-14	12	\$700,362	\$112,100	EPS037	12	\$700,362	\$87,600	CCF16	12	\$700,362	\$28,100	14-4	12	\$700,362	\$17,100	12	\$700,362	\$35,200	No	\$280,100			
1631	CC	1068807242	TORDECILLA PALOMINO DILBA ROSA	X	X																25-14	5	\$291,818	\$46,700	CCFC55	5	\$291,818	\$36,500	CCF16	5	\$291,818	\$11,700	14-4	5	\$291,818	\$7,200	5	\$291,818	\$14,700	No	\$116,800			
1632	CC	1148437688	TORDECILLA MENDEZ GLEDIS MARIA	X																	25-14	4	\$233,454	\$37,400	CCFC55	4	\$233,454	\$29,200	CCF16	4	\$116,728	\$4,700	14-4	4	\$233,454	\$5,700	4	\$116,728	\$6,000	No	\$83,000			
1633	CC	1073993979	TORDECILLA CARO SANDRA MILENA	X																	25-14	12	\$700,362	\$112,100	EPS037	12	\$700,362	\$87,600	CCF16	12	\$350,182	\$14,100	14-4	12	\$700,362	\$17,100	12	\$350,182	\$17,700	No	\$248,600			
1634	CC	1065375681	TORDECILLA ALVAREZ YURIS	X																	230301	12	\$700,362	\$112,100	ESSC07	12	\$700,362	\$87,600	CCF16	12	\$350,182	\$14,100	14-4	12	\$700,362	\$17,100	12	\$350,182	\$17,700	No	\$248,600			
1635	CC	1063281341	TORIBIO PEREZ YADET PIEDAD	X																	25-14	12	\$700,362	\$112,100	EPS037	12	\$700,362	\$87,600	CCF16	12	\$700,362	\$28,100	14-4	12	\$700,362	\$17,100	12	\$700,362	\$35,200	No	\$280,100			
1636	CC	50864647	TORRES DE LA ROSA DARLIS DEL CARMEN	X																	25-14	12	\$700,362	\$112,100	ESSC24	12	\$700,362	\$87,600	CCF16	12	\$700,362	\$28,100	14-4	12	\$700,362	\$17,100	12	\$700,362	\$35,200	No	\$280,100			
1637	CC	30060522	TORRES CREPO JUANA DELFINA	X																	25-14	4	\$233,454	\$37,400	ESSC24	4	\$233,454	\$29,200	CCF16	4	\$116,728	\$4,700	14-4	4	\$233,454	\$5,700	4	\$116,728	\$6,000	No	\$83,000			
1638	CC	1063720161	TORRES FUENTES NELVADIS	X																	230201	12	\$700,362	\$112,100	ESSC24	12	\$700,362	\$87,600	CCF16	12	\$350,182	\$14,100	14-4	12	\$700,362	\$17,100	12	\$350,182	\$17,700	No	\$248,600			
1639	CC	26116980	TORRES ROSALES ONEIS	X																	25-14	12	\$700,362	\$112,100	ESSC07	12	\$700,362	\$87,600	CCF16	12	\$700,362	\$28,100	14-4	12	\$700,362	\$17,100	12	\$700,362	\$35,200	No	\$280,100			
1640	CC	1073971506	TORRES MUÑOZ YANETH ROSARIO	X																	25-14	12	\$700,362	\$112,100	ESSC07	12	\$700,362	\$87,600	CCF16	12	\$350,182	\$14,100	14-4	12	\$700,362	\$17,100	12	\$350,182	\$17,700	No	\$248,600			
1641	CC	1133871049	TORRES VARELAS YENYS ANEY	X																	230301	5	\$291,818	\$46,700	EPS040	5	\$291,818	\$36,500	CCF16	5	\$145,909	\$5,900	14-4	5	\$291,818	\$7,200	5	\$145,909	\$7,400	No	\$103,700			
1642	CC	55226326	TOSCANO TERRAZA NUBIA ESTELLA	X																	25-14	5	\$291,818	\$46,700	ESSC07	5	\$291,818	\$36,500	CCF16	5	\$291,818	\$11,700	14-4	5	\$291,818	\$7,200	5	\$291,818	\$14,700	No	\$116,800			
1643	CC	30688329	TOVAR MARTINEZ ANA MILENA	X																	25-14	12	\$700,362	\$112,100	ESSC07	12	\$700,362	\$87,600	CCF16	12	\$350,182	\$14,100	14-4	12	\$700,362	\$17,100	12	\$350,182	\$17,700	No	\$248,600			
1644	CC	1067400848	TOVAR DIAZ LILIA PATRICIA	X																	231001	12	\$700,362	\$112,100	ESSC07	12	\$700,362	\$87,600	CCF16	12	\$700,362	\$28,100	14-4	12	\$700,362	\$17,100	12	\$700,362	\$35,200	No	\$280,100			
1645	CC	50941272	TRESPALACIO CERVANTES SANDRA JULIETTE	X																	25-14	12	\$700,362	\$112,100	EPS005	12	\$700,362	\$87,600	CCF16	12	\$350,182	\$14,100	14-4	12	\$700,362	\$17,100	12	\$350,182	\$17,700	No	\$248,600			
1646	CC	1007792948	TRIANA ARGUMEDO CLAUDIA PATRICIA	X																	25-14	12	\$700,362	\$112,100	EPS041	12	\$700,362	\$87,600	CCF16	12	\$350,182	\$14,100	14-4	12	\$700,362	\$17,100	12	\$350,182	\$17,700	No	\$248,600			
1647	CC	1003435769	TRIANA MORALES JADI JADID	X																	230301	12	\$700,362	\$112,100	CCFC55	12	\$700,362	\$87,600	CCF16	12	\$700,362	\$28,100	14-4	12	\$700,362	\$17,100	12	\$700,362	\$35,200	No	\$280,100			
1648	CC	1073995372	TRIANA REALES JOINE MARIA	X																	25-14	12	\$700,362	\$112,100	EPS037	12	\$700,362	\$87,600	CCF16	12	\$700,362	\$28,100	14-4	12	\$700,362	\$17,100	12	\$700,362	\$35,200	No	\$280,100			
1649	CC	26000603	TRONCOSO GUERRA ZULI YOHANA	X																	25-14	12	\$700,362	\$112,100	ESSC07	12	\$700,362	\$87,600	CCF16	12	\$700,362	\$28,100	14-4	12	\$700,362	\$17,100	12	\$700,362	\$35,200	No	\$280,100			
1650	CC	50949522	TRUJILLO DIAZ ENELCY DEL CARMEN	X																	230201	12	\$700,362	\$112,100	ESSC07	12	\$700,362	\$87,600	CCF16	12	\$350,182	\$14,100	14-4	12	\$700,362	\$17,100	12	\$350,182	\$17,700	No	\$248,600			
1651	CC	1066719604	TRUJILLO SAENZ YOLEMIS DIRLEYS	X																	230301	12	\$700,362	\$112,100	ESSC07	12	\$700,362	\$87,600	CCF16	12	\$350,182	\$14,100	14-4	12	\$700,362	\$17,100	12	\$350,182	\$17,700	No	\$248,600			
1652	CC	34820214	TUIRAN BOLAÑOS CECILIA DEL CARMEN	X																	230301	3	\$175,091	\$28,100	EPS041	3	\$175,091	\$21,900	CCF16	3	\$87,546	\$3,600	14-4	3	\$175,091	\$4,300	3	\$87,546	\$4,500	No	\$62,400			
1653	CC	43694372	UPARELA DURANGO ISABEL MILENA	X																	230301	5	\$291,818	\$46,700	ESSC07	5	\$291,818	\$36,500	CCF16	5	\$291,818	\$11,700	14-4	5	\$291,818	\$7,200	5	\$291,818	\$14,700	No	\$116,800			
1654	CC	1003357990	URAN SANCHEZ INGRI PAOLA	X																	230301	12	\$700,362	\$112,100	EPS041	12	\$700,362	\$87,600	CCF16	12	\$350,182	\$14,100	14-4	12	\$700,362	\$17,100	12	\$350,182	\$17,700	No	\$248,600			
1655	CC	1072250861	URANGO PEREZ DANIELA PAOLA	X																	25-14	2	\$116,727	\$18,700	ESSC07	2	\$116,727	\$14,600	CCF16	2	\$116,727	\$4,700	14-4	2	\$116,727	\$2,900	2	\$116,727	\$6,000	No	\$46,900			
1656	CC	1073975248	URANGO GARCES ELIZABETH	X																	230301	12	\$700,362	\$112,100	EPS042	12	\$700,362	\$87,600	CCF16	12	\$700,362	\$28,100	14-4	12	\$700,362	\$17,100	12	\$700,362	\$35,200	No	\$280,100			
1657	CC	1068665847	URANGO CAMANO LISSETH PAOLA	X																	25-14	12	\$700,362	\$112,100	EPS037	12	\$700,362	\$87,600	CCF16	12	\$350,182	\$14,100	14-4	12	\$700,362	\$17,100	12	\$3						

No.	Identificación		Nombre	Ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sin	lge	lma	vac	avp	vct	irl	vip	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Dias	IBC	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
1664	CC	1066516791	URREGO NAVARRO MIRENYS YANETH	X																	25-14	12	\$700,362	\$112,100	EPS037	12	\$700,362	\$87,600	CCF16	12	\$350,182	\$14,100	14-4	12	\$700,362	\$17,100	12	\$350,182	\$17,700	No	\$248,600			
1665	CC	1070807893	VALENCIA LOPEZ CARMEN VIVIANA	X	X																25-14	5	\$291,818	\$46,700	EPS037	5	\$291,818	\$36,500	CCF16	5	\$145,909	\$5,900	14-4	5	\$291,818	\$7,200	5	\$145,909	\$7,400	No	\$103,700			
1666	CC	1134454057	VALENCIA SALAS SOLMIRIS	X																	230301	12	\$700,362	\$112,100	EPS041	12	\$700,362	\$87,600	CCF16	12	\$700,362	\$28,100	14-4	12	\$700,362	\$17,100	12	\$700,362	\$35,200	No	\$280,100			
1667	CC	1104412497	VANEGAS NAVARRO ANNY YULIETH	X																	25-14	12	\$700,362	\$112,100	ESSC24	12	\$700,362	\$87,600	CCF16	12	\$350,182	\$14,100	14-4	12	\$700,362	\$17,100	12	\$350,182	\$17,700	No	\$248,600			
1668	CC	1073988917	VARGAS HOYOS BERLYS ROSA	X																	230201	12	\$700,362	\$112,100	EPS041	12	\$700,362	\$87,600	CCF16	12	\$350,182	\$14,100	14-4	12	\$700,362	\$17,100	12	\$350,182	\$17,700	No	\$248,600			
1669	CC	1003359024	VARGAS MARTINEZ CHEILA VANESSA	X																	230301	12	\$700,362	\$112,100	ESSC24	12	\$700,362	\$87,600	CCF16	12	\$700,362	\$28,100	14-4	12	\$700,362	\$17,100	12	\$700,362	\$35,200	No	\$280,100			
1670	CC	25911924	VARGAS ALVAREZ EDILMA ROSA	X																	0		\$0	\$0	ESSC07	4	\$233,454	\$29,200	CCF16	4	\$233,454	\$9,400	14-4	4	\$233,454	\$5,700	4	\$233,454	\$11,800	No	\$56,100			
1671	CC	26050781	VARGAS MERCADO FERNANDA MARIA DEL CARMEN	X																	0		\$0	\$0	ESSC07	12	\$700,362	\$87,600	CCF16	12	\$350,182	\$14,100	14-4	12	\$700,362	\$17,100	12	\$350,182	\$17,700	No	\$136,500			
1672	CC	1037120464	VARGAS CARTAGENA JESSICA PAOLA	X																	25-14	5	\$291,818	\$46,700	EPS040	5	\$291,818	\$36,500	CCF16	5	\$145,909	\$5,900	14-4	5	\$291,818	\$7,200	5	\$145,909	\$7,400	No	\$103,700			
1673	CC	1017182097	VARGAS PEREZ MARIA ELENA	X																	230301	4	\$233,454	\$37,400	EPS037	4	\$233,454	\$29,200	CCF16	4	\$233,454	\$9,400	14-4	4	\$233,454	\$5,700	4	\$233,454	\$11,800	No	\$93,500			
1674	CC	1063720051	VARGAS ARTEAGA MISLEYDIS PATRICIA	X	X																25-14	5	\$291,818	\$46,700	ESSC07	5	\$291,818	\$36,500	CCF16	5	\$145,909	\$5,900	14-4	5	\$291,818	\$7,200	5	\$145,909	\$7,400	No	\$103,700			
1675	CC	1068658065	VARGAS FUENTES NOIRALIT	X																	25-14	12	\$700,362	\$112,100	EPS041	12	\$700,362	\$87,600	CCF16	12	\$700,362	\$28,100	14-4	12	\$700,362	\$17,100	12	\$700,362	\$35,200	No	\$280,100			
1676	CC	1072522797	VARGAS YEPES YURIS DEL CARMEN	X																	230201	4	\$233,454	\$37,400	EPS037	4	\$233,454	\$29,200	CCF16	4	\$116,728	\$4,700	14-4	4	\$233,454	\$5,700	4	\$116,728	\$6,000	No	\$83,000			
1677	CC	25852655	VASQUEZ SUAREZ ANA DEL ROSARIO	X																	25-14	4	\$233,454	\$37,400	ESSC07	4	\$233,454	\$29,200	CCF16	4	\$116,728	\$4,700	14-4	4	\$233,454	\$5,700	4	\$116,728	\$6,000	No	\$83,000			
1678	CC	26036017	VASQUEZ ROMERO ARNIDIS MARIA	X																	231001	12	\$700,362	\$112,100	ESSC07	12	\$700,362	\$87,600	CCF16	12	\$350,182	\$14,100	14-4	12	\$700,362	\$17,100	12	\$350,182	\$17,700	No	\$248,600			
1679	CC	26163568	VASQUEZ GOMEZ CONSUELO DEL SOCORRO	X																	230201	12	\$700,362	\$112,100	EPS037	12	\$700,362	\$87,600	CCF16	12	\$700,362	\$28,100	14-4	12	\$700,362	\$17,100	12	\$700,362	\$35,200	No	\$280,100			
1680	CC	1067290057	VASQUEZ SOTO CRISTINA ISABEL	X																	230201	8	\$466,908	\$74,800	EPS041	8	\$466,908	\$58,400	CCF16	8	\$466,908	\$18,700	14-4	8	\$466,908	\$11,400	8	\$466,908	\$23,500	No	\$186,800			
1681	CC	1064982028	VASQUEZ MURILLO EGLIS ESTHER	X																	25-14	12	\$700,362	\$112,100	EPS002	12	\$700,362	\$87,600	CCF16	12	\$700,362	\$28,100	14-4	12	\$700,362	\$17,100	12	\$700,362	\$35,200	No	\$280,100			
1682	CC	50850688	VASQUEZ GOMEZ EYLINA MARIA	X																	231001	3	\$175,091	\$28,100	EPS002	3	\$175,091	\$21,900	CCF16	3	\$87,546	\$3,600	14-4	3	\$175,091	\$4,300	3	\$87,546	\$4,500	No	\$62,400			
1683	CC	1063360821	VASQUEZ BARRAGAN IRIS MABEL	X																	25-14	12	\$700,362	\$112,100	ESSC24	12	\$700,362	\$87,600	CCF16	12	\$350,182	\$14,100	14-4	12	\$700,362	\$17,100	12	\$350,182	\$17,700	No	\$248,600			
1684	CC	1064976294	VASQUEZ CANCHILA KEILA ROCIO	X																	25-14	12	\$700,362	\$112,100	EPS048	12	\$700,362	\$87,600	CCF16	12	\$350,182	\$14,100	14-4	12	\$700,362	\$17,100	12	\$350,182	\$17,700	No	\$248,600			
1685	CC	1066172483	VASQUEZ SIERRA LINA LUZ	X																	25-14	10	\$583,635	\$93,400	ESSC07	10	\$583,635	\$73,000	CCF16	10	\$583,635	\$23,400	14-4	10	\$583,635	\$14,300	10	\$583,635	\$29,300	No	\$233,400			
1686	CC	50932310	VASQUEZ MARTINEZ LUZ ELENA	X																	230301	12	\$700,362	\$112,100	ESSC07	12	\$700,362	\$87,600	CCF16	12	\$700,362	\$28,100	14-4	12	\$700,362	\$17,100	12	\$700,362	\$35,200	No	\$280,100			
1687	CC	50955431	VASQUEZ CASTRO MONICA	X																	230201	12	\$700,362	\$112,100	EPS037	12	\$700,362	\$87,600	CCF16	12	\$700,362	\$28,100	14-4	12	\$700,362	\$17,100	12	\$700,362	\$35,200	No	\$280,100			
1688	CC	50572394	VASQUEZ DIAZ ROSA YANITH	X																	25-14	12	\$700,362	\$112,100	CCFC55	12	\$700,362	\$87,600	CCF16	12	\$350,182	\$14,100	14-4	12	\$700,362	\$17,100	12	\$350,182	\$17,700	No	\$248,600			
1689	CC	50971382	VECINO JULIO ROSA MERCEDES	X																	25-14	12	\$700,362	\$112,100	ESSC07	12	\$700,362	\$87,600	CCF16	12	\$700,362	\$28,100	14-4	12	\$700,362	\$17,100	12	\$700,362	\$35,200	No	\$280,100			
1690	CC	1064313826	VEGA VEGA AMADA ROSA	X																	25-14	12	\$700,362	\$112,100	ESSC07	12	\$700,362	\$87,600	CCF16	12	\$350,182	\$14,100	14-4	12	\$700,362	\$17,100	12	\$350,182	\$17,700	No	\$248,600			
1691	CC	26162242	VEGA REYES ANGELICA MARIA	X																	230301	12	\$700,362	\$112,100	EPS037	12	\$700,362	\$87,600	CCF16	12	\$700,362	\$28,100	14-4	12	\$700,362	\$17,100	12	\$700,362	\$35,200	No	\$280,100			
1692	CC	1003715829	VEGA VERGARA BERLIDES DEL CARMEN	X																	25-14	12	\$700,362	\$112,100	ESSC24	12	\$700,362	\$87,600	CCF16	12	\$700,362	\$28,100	14-4	12	\$700,362	\$17,100	12	\$700,362	\$35,200	No	\$280,100			
1693	CC	1064989688	VEGA MORALES DANIELA	X																	231001	12	\$700,362	\$112,100	EPS002	12	\$700,362	\$87,60																

No.	Identificación		Nombre	ing	ret	tdc	tae	tdp	tap	vsp	cor	vst	sin	lge	lma	vac	avp	vct	irl	vip	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Dias	IBC	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
1700	CC	26067554	VEGA COGOLLO YACENYS DEL ROSARIO	X																	230201	5	\$291,818	\$46,700	ESSC07	5	\$291,818	\$36,500	CCF16	5	\$291,818	\$11,700	14-4	5	\$291,818	\$7,200	5	\$291,818	\$14,700	No	\$116,800			
1701	CC	26163162	VEGA VIDAL YORQUIS MARIA	X																	230301	4	\$233,454	\$37,400	EPS041	4	\$233,454	\$29,200	CCF16	4	\$233,454	\$9,400	14-4	4	\$233,454	\$5,700	4	\$233,454	\$11,800	No	\$93,500			
1702	CC	1003504191	VEGA PEREZ YULIANIE PAOLA	X																	230301	12	\$700,362	\$112,100	EPS037	12	\$700,362	\$87,600	CCF16	12	\$350,182	\$14,100	14-4	12	\$700,362	\$17,100	12	\$350,182	\$17,700	No	\$248,600			
1703	CC	1064190962	VELAIDES ROBLES LUZ MARY	X																	25-14	5	\$291,818	\$46,700	ESSC07	5	\$291,818	\$36,500	CCF16	5	\$145,909	\$5,900	14-4	5	\$291,818	\$7,200	5	\$145,909	\$7,400	No	\$103,700			
1704	CC	50859669	VELASQUEZ CANABAL BETTY CECILIA	X																	25-14	12	\$700,362	\$112,100	CCFC55	12	\$700,362	\$87,600	CCF16	12	\$700,362	\$28,100	14-4	12	\$700,362	\$17,100	12	\$700,362	\$35,200	No	\$280,100			
1705	CC	43889287	VELASQUEZ DIAZ JAQUELINE ANDREA	X																	231001	12	\$700,362	\$112,100	EPS037	12	\$700,362	\$87,600	CCF16	12	\$700,362	\$28,100	14-4	12	\$700,362	\$17,100	12	\$700,362	\$35,200	No	\$280,100			
1706	CC	25833215	VELASQUEZ PACHECO MARIA ANGELICA	X																	0	\$0	\$0	EPS037	12	\$700,362	\$87,600	CCF16	12	\$700,362	\$28,100	14-4	12	\$700,362	\$17,100	12	\$700,362	\$35,200	No	\$168,000				
1707	CC	26228602	VELASQUEZ ARROYO MILADYS JUDITH	X																	230301	12	\$700,362	\$112,100	ESSC07	12	\$700,362	\$87,600	CCF16	12	\$700,362	\$28,100	14-4	12	\$700,362	\$17,100	12	\$700,362	\$35,200	No	\$280,100			
1708	CC	64744934	VELEZ GRACIANO NEILA DEL CARMEN	X																	230201	12	\$700,362	\$112,100	ESSC07	12	\$700,362	\$87,600	CCF16	12	\$350,182	\$14,100	14-4	12	\$700,362	\$17,100	12	\$350,182	\$17,700	No	\$248,600			
1709	CC	30689664	VELLOJIN CONEO BLANCA ISABEL	X																	231001	12	\$700,362	\$112,100	EPS002	12	\$700,362	\$87,600	CCF16	12	\$700,362	\$28,100	14-4	12	\$700,362	\$17,100	12	\$700,362	\$35,200	No	\$280,100			
1710	CC	35116621	VELLOJIN MUÑOZ LEDYS PAULINA	X																	230201	4	\$233,454	\$37,400	EPS041	4	\$233,454	\$29,200	CCF16	4	\$116,728	\$4,700	14-4	4	\$233,454	\$5,700	4	\$116,728	\$6,000	No	\$83,000			
1711	CC	35144341	VERBEL RIVERO MARIA AUXILIADORA	X																	230301	12	\$700,362	\$112,100	ESSC07	12	\$700,362	\$87,600	CCF16	12	\$700,362	\$28,100	14-4	12	\$700,362	\$17,100	12	\$700,362	\$35,200	No	\$280,100			
1712	CC	35144458	VERGARA RIVERO ANA MILENA	X																	231001	4	\$233,454	\$37,400	ESSC07	4	\$233,454	\$29,200	CCF16	4	\$116,728	\$4,700	14-4	4	\$233,454	\$5,700	4	\$116,728	\$6,000	No	\$83,000			
1713	CC	26067686	VERGARA JIMENEZ ANGELA MARCELA	X																	230301	12	\$700,362	\$112,100	ESSC07	12	\$700,362	\$87,600	CCF16	12	\$700,362	\$28,100	14-4	12	\$700,362	\$17,100	12	\$700,362	\$35,200	No	\$280,100			
1714	CC	25810378	VERGARA LOBO ARGENIDA MARIA	X																	230301	4	\$233,454	\$37,400	ESSC24	4	\$233,454	\$29,200	CCF16	4	\$233,454	\$9,400	14-4	4	\$233,454	\$5,700	4	\$233,454	\$11,800	No	\$93,500			
1715	CC	26067252	VERGARA CARO AYDA DINEY	X																	230301	12	\$700,362	\$112,100	ESSC07	12	\$700,362	\$87,600	CCF16	12	\$350,182	\$14,100	14-4	12	\$700,362	\$17,100	12	\$350,182	\$17,700	No	\$248,600			
1716	CC	1067280913	VERGARA MENDOZA EVA SANDRID	X																	230301	5	\$291,818	\$46,700	ESSC07	5	\$291,818	\$36,500	CCF16	5	\$145,909	\$5,900	14-4	5	\$291,818	\$7,200	5	\$145,909	\$7,400	No	\$103,700			
1717	CC	26162215	VERGARA PEREZ INGRI JHOJANA	X																	230301	12	\$700,362	\$112,100	EPS041	12	\$700,362	\$87,600	CCF16	12	\$700,362	\$28,100	14-4	12	\$700,362	\$17,100	12	\$700,362	\$35,200	No	\$280,100			
1718	CC	1063279705	VERGARA COGOLLO JASMIN PAOLA	X																	25-14	12	\$700,362	\$112,100	EPS037	12	\$700,362	\$87,600	CCF16	12	\$700,362	\$28,100	14-4	12	\$700,362	\$17,100	12	\$700,362	\$35,200	No	\$280,100			
1719	CC	1003077895	VERGARA LONDOÑO JEIDY MARIA	X	X																230201	5	\$291,818	\$46,700	EPS041	5	\$291,818	\$36,500	CCF16	5	\$291,818	\$11,700	14-4	5	\$291,818	\$7,200	5	\$291,818	\$14,700	No	\$116,800			
1720	CC	1068818571	VERGARA NEGRETTE KAROL	X																	25-14	5	\$291,818	\$46,700	EPS041	5	\$291,818	\$36,500	CCF16	5	\$145,909	\$5,900	14-4	5	\$291,818	\$7,200	5	\$145,909	\$7,400	No	\$103,700			
1721	CC	25914167	VERGARA DIAZ LINEY MARIA	X																	25-14	4	\$233,454	\$37,400	ESSC07	4	\$233,454	\$29,200	CCF16	4	\$116,728	\$4,700	14-4	4	\$233,454	\$5,700	4	\$116,728	\$6,000	No	\$83,000			
1722	CC	1066723908	VERGARA UPARELA MARIA PAULA	X																	25-14	12	\$700,362	\$112,100	EPS041	12	\$700,362	\$87,600	CCF16	12	\$350,182	\$14,100	14-4	12	\$700,362	\$17,100	12	\$350,182	\$17,700	No	\$248,600			
1723	CC	1193558145	VERGARA SALCEDO MAYERLYS DEL CARMEN	X																	25-14	12	\$700,362	\$112,100	EPS041	12	\$700,362	\$87,600	CCF16	12	\$350,182	\$14,100	14-4	12	\$700,362	\$17,100	12	\$350,182	\$17,700	No	\$248,600			
1724	CC	50853308	VERGARA MENDOZA MILADIS DEL CARMEN	X																	0	\$0	\$0	ESSC07	12	\$700,362	\$87,600	CCF16	12	\$350,182	\$14,100	14-4	12	\$700,362	\$17,100	12	\$350,182	\$17,700	No	\$136,500				
1725	CC	25914482	VERGARA MARTINEZ RUBY ISABEL	X																	230201	4	\$233,454	\$37,400	ESSC07	4	\$233,454	\$29,200	CCF16	4	\$116,728	\$4,700	14-4	4	\$233,454	\$5,700	4	\$116,728	\$6,000	No	\$83,000			
1726	CC	35145162	VERGARA LOPEZ YULEIDIS DEL CARMEN	X																	25-14	12	\$700,362	\$112,100	CCFC55	12	\$700,362	\$87,600	CCF16	12	\$350,182	\$14,100	14-4	12	\$700,362	\$17,100	12	\$350,182	\$17,700	No	\$248,600			
1727	CC	26139776	VIDAL BERNA BETTY BEATRIZ	X																	230301	12	\$700,362	\$112,100	ESSC24	12	\$700,362	\$87,600	CCF16	12	\$700,362	\$28,100	14-4	12	\$700,362	\$17,100	12	\$700,362	\$35,200	No	\$280,100			
1728	CC	50895994	VIDAL PETRO DELSY JUDITH	X																	0	\$0	\$0	EPS041	12	\$700,362	\$87,600	CCF16	12	\$700,362	\$28,100	14-4	12	\$700,362	\$17,100	12	\$700,362	\$35,200	No	\$168,000				
1729	CC	50886409	VIDAL MENDOZA LUZ DARY	X																	25-14	4	\$233,454	\$37,400	EPS041	4	\$233,454	\$29,200	CCF16	4	\$116,728	\$4,700	14-4	4	\$233,454	\$5,700	4	\$116,728	\$6,000	No	\$83,000			
1730	CC	1062424786	VIDAL REYES MELISA SOFIA	X																	25-14	12	\$700,362	\$112,100	ESSC07	12	\$700,362	\$87,600	CCF16	12	\$700,362	\$28,100	14-4	12	\$700,362	\$17,100	12	\$70						

[illegible]

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 902023336	0	CONSORCIO CORDOBA ALIMENTA 2026	A - 200 O MAS COTIZANTES	PRINCIPAL	BODEGAS SAN JERONIMO VIA A PLANETA RICA	MONTERIA-CORDOBA	3046776887	No

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2026-01	2026-02	94570273	9500486536	E	2026/02/10	2026/02/27	BANCOLOMBIA	17	\$345,390,000

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				1,725	\$143,030,200	\$1,543,400	\$0	\$144,573,600
COLFONDOS	231001	800,227,940	6	141	\$12,677,900	\$136,800	\$0	\$12,814,700
COLPENSIONES	25-14	900,336,004	7	862	\$68,914,600	\$743,600	\$0	\$69,658,200
PORVENIR	230301	800,224,808	8	487	\$42,126,100	\$454,600	\$0	\$42,580,700
PROTECCION	230201	800,229,739	0	235	\$19,311,600	\$208,400	\$0	\$19,520,000
ARL (ADMINISTRADORAS: 1)				1,768	\$22,443,100	\$242,200	\$0	\$22,685,300
COLPATRIA ARP	14-4	860,002,183	9	1,768	\$22,443,100	\$242,200	\$0	\$22,685,300
CCF (ADMINISTRADORAS: 1)				1,768	\$27,206,400	\$293,600	\$0	\$27,500,000
COMFACOR	CCF16	891,080,005	1	1,768	\$27,206,400	\$293,600	\$0	\$27,500,000
EPS (ADMINISTRADORAS: 12)				1,768	\$114,887,400	\$1,240,200	\$0	\$116,127,600
CAJACOPI	CCFC55	901,543,211	6	129	\$8,373,100	\$90,400	\$0	\$8,463,500
COOSALUD EPS	EPS042	900,226,715	3	29	\$2,182,700	\$23,600	\$0	\$2,206,300
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	148	\$10,147,000	\$109,500	\$0	\$10,256,500
EPS FAMILIAR DE COLOMBIA SAS	CCFC33	901,543,761	5	4	\$350,400	\$3,800	\$0	\$354,200
EPS MUTUAL SER	EPS048	806,008,394	7	32	\$2,204,600	\$23,800	\$0	\$2,228,400
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	3	\$204,400	\$2,300	\$0	\$206,700
MUTUAL SER	ESSC07	806,008,394	7	674	\$44,376,700	\$478,900	\$0	\$44,855,600
NUEVA E.P.S.	EPS037	900,156,264	2	306	\$20,432,700	\$220,500	\$0	\$20,653,200
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	361	\$21,746,700	\$234,700	\$0	\$21,981,400
SALUD TOTAL	EPS002	800,130,907	4	40	\$2,817,800	\$30,500	\$0	\$2,848,300
SANITAS	EPS005	800,251,440	6	29	\$1,533,000	\$16,600	\$0	\$1,549,600
SAVIA SALUD	EPS040	900,604,350	0	13	\$518,300	\$5,600	\$0	\$523,900
ICBF (ADMINISTRADORAS: 1)				1,768	\$20,456,900	\$220,800	\$0	\$20,677,700
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	1,768	\$20,456,900	\$220,800	\$0	\$20,677,700
SENA (ADMINISTRADORAS: 1)				1,768	\$13,678,200	\$147,600	\$0	\$13,825,800
SENA	PASENA	899,999,034	1	1,768	\$13,678,200	\$147,600	\$0	\$13,825,800
TOTAL				1768	\$341,702,200	\$3,687,800	\$0	\$345,390,000